



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 2-25-19**

Permit Number: 2019 000 035 **Category Code:** 971
Project: O'Reilly Auto Parts **account string:** 110 441011 4961000
Property Legal Description/Address: 6380 Coors Blvd NW
Property Owner: Hutton Exchange Albuquerque (Coors) LLC
Property Contact/Invoice sent to: Robert Duncan; rduncan@hutton.build

Description of Violation: Erosion and Sediment Control and Construction Site Waste(s)

Date(s) of Violation: 2-25-19

Fine:

\$500/day	\$500.00
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Number of days:	1
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Total due:	\$500.00
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Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non- payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.