



**City of Albuquerque Planning Department  
One Stop Shop-Development and Building Services  
Drainage Control Ordinance  
Violation Invoice  
Date 4-15-19**

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**Permit Number:** 2019 000 038 **Category Code:** 971  
**Project:** Del Webb at Mirehaven Ph 2 **account string:** 110 441011 4961000  
**Property Legal Description/Address:** Del Webb at Mirehaven Phase 2  
**Property Owner:** Pulte Homes  
**Property Contact/Invoice sent to:** Dan Mallak: [Dan.Mallak@pulte.com](mailto:Dan.Mallak@pulte.com)  
Kevin Patton: [Kevin.Patton@pultegroup.com](mailto:Kevin.Patton@pultegroup.com)

**Description of Violation:** Construction Site Waste(s)

**Date(s) of Violation:** 4-15-19

**Fine:**

|                  |                 |
|------------------|-----------------|
| <b>\$500/day</b> | <b>\$500.00</b> |
|------------------|-----------------|

|                        |          |
|------------------------|----------|
| <b>Number of days:</b> | <b>1</b> |
|------------------------|----------|

|                   |                 |
|-------------------|-----------------|
| <b>Total due:</b> | <b>\$500.00</b> |
|-------------------|-----------------|

Total due is to be paid within 10 days of receipt of this invoice. After 10 days if payment is not made, building inspections will be suspended and building permitting may be suspended.

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 2<sup>nd</sup> St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2<sup>nd</sup> St. NW, or e-mail to [ccherne@cabq.gov](mailto:ccherne@cabq.gov).