

General Affidavit

COMES NOW, Raymond W. Welter, resident of Albuquerque, County of Bernalillo, State of New Mexico and who makes this his/her statement and General Affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of his/her knowledge:

I completed inspections on the following dates: 9/29/20, 10/23/20, and 11/10/20. Each of these inspections were accurate and honest at the times and dates conducted.

The inspection completed on 11/10/20 included a picture of the south side of the site. Although the silt fence ran along a chain link fence for most of this area, the west half which was in question did have a continuation however, at the time of my inspection the silt fence was rolled back to allow vehicles to access the property. If it was removed at some point, (shown in time and date stamped photo provided by Doug Hughes, taken on 11/12/2020) this was done after my photos, inspection, and report 2 full days later.

A concrete washout time and date stamped photo was provided and taken on 11/12/2020 also 2 days after my inspection on 11/10/2020, in which a wash out was not viewed. After further examination of the photo the concrete appears to be fresh.

The email from Mr. Hughes on November 12, 2020 indicated I completed an inspection and report 2 days after Sydney Fetter's Inspection and report on 10/27/2020. This is inaccurate as my inspection was conducted on 11/10/2020. This inspection is set for every 14 days unless there is a recorded rain event at which time, we would reinspect the site. The last recorded rain/snow event was on 10/26/2020 by Sydney Fetter during her inspection.

I am unclear as to what other inspection or report was considered similarly falsified. I have completed 2 other inspections dated 9/29/2020 and 10/13/2020 both of which did not show any discrepancies.

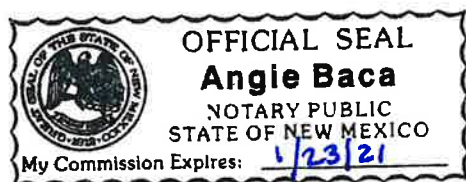
As a NPDES Inspector I take my job and responsibilities seriously and find the accusations made by Mr. Hughes unfounded and furthermore a defamation of my character (liable).

WITNESS my signature this the 16<sup>th</sup> day of November, 2020.

Raymond W. Welter

Signature of Affiant

Sworn and subscribed before me on this the 16<sup>th</sup> day of November, 2020.



Angie Baca

Notary Public