

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 11/26/2025
PERMITTEE NAME: E&J Investments, LLC and Vision Build, Inc.
PROJECT NAME: 2500 Phoenix Ave. NE
LOCATION: 2500 Phoenix Ave. NE, Albuquerque, New Mexico, 87107
TRACKING NO: NMR1007CQ, NMR1007CT
COMPLIANCE EVALUATION: **Unsatisfactory**
TYPE OF INSPECTION: 7Day
START TIME: 8:50 AM
END TIME: 9:00 AM
INSPECTOR'S NAME: Olivia Chavez
INSPECTOR'S TITLE: NPDES Compliance Analyst
INSPECTOR'S QUALIFICATIONS: EPA CGP Site Inspector Training
INSPECTOR'S CONTACT: 505-867-4040
PHASE OF CONSTRUCTION:
 Clear and Grub
 Excavation
 Building (vertical)
 Rough Grading
 Infrastructure
 Final Grading
 Final Stabilization
 Suspension

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?
 Yes
 No

IF YES, PROVIDE: Rain

| # | STORM DATE | ESTIMATED STORM DURATION (HOURS) | APPROXIMATE PRECIPITATION (INCHES) |
|---|------------|----------------------------------|------------------------------------|
| 1 | 11/26/2025 | 1 | 0.03 |

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 34

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?
 Yes
 No

ARE ANY DISCHARGES OCCURRING NOW?
 Yes
 No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?
 Yes
 No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

| # | S&E/P2 CONTROLS | MAINTENANCE | CORRECTIVE ACTION | LOCATION | QUANTITY | UNIT | PHOTO |
|---|---------------------------|-------------|-------------------|-----------------------|----------|------|---------------------|
| 1 | NPDES Permit Notification | None | None | Phoenix Ave. Entrance | 1 | EA | Yes |
| 2 | Wattles/Socks/Log Roll | None | None | South/West LOC | 600 | LF | |
| 3 | Silt Fence | None | None | Perimeter | 840 | LF | |
| 4 | Inlet Protection | None | Initial Install | Phoenix ave entrance | 2 | EA | |

GENERAL SITE INSPECTION ITEMS

| # | INSPECTION ITEM | INSPECTOR'S OBSERVATION | ACTION REQUIRED? | NOTES |
|----|---|---|---|----------------------|
| 1 | Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | Posted in clear view |
| 2 | Are steep slope areas not actively being worked properly stabilized? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 3 | Are disturbed areas not actively being worked properly stabilized? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 4 | Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 5 | Are discharge points and receiving waters free of any sediment deposits? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 6 | Is trash/litter from work areas collected and placed in covered dumpsters? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 7 | Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 8 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 9 | Are materials that are potential stormwater contaminants stored inside or in containers? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 10 | Are offsite flows entering the construction site? | <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 11 | Is there any evidence that pollutants are leaving the site or are not properly contained on site? | <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |

| # | INSPECTION ITEM | INSPECTOR'S OBSERVATION | ACTION REQUIRED? | NOTES |
|----|---|---|---|--|
| 12 | Are traffic and parking areas restricted so as to reduce soil erosion and dust? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 13 | Are non-stormwater discharges properly controlled? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 14 | Is the project being operated in compliance with the SWPPP and with permit conditions at this time? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | Inlet protections need to be installed |
| 15 | Are changes to the SWPPP necessary at this time? | <input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 16 | Are dust control measures being properly implemented? | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | |
| 17 | Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates) | <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input type="radio"/> Yes <input checked="" type="radio"/> No | Site closed |

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

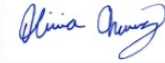
INSPECTED BY:

Olivia Chavez

DATE:

November 26, 2025

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

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PRINT NAME AND TITLE:

DATE:

SIGNATURE:

Nov 26, 2025 at 8:50:51 AM
2501 Phoenix Ave NE
Albuquerque NM 87107
United States

STOP! CHECK THE RAIN GAUGE.

Events at your site resulting in 0.25" or more of water
in a 24-hour period require an inspection.
Report the event at: <https://www.e2rc.com/report-rain>

SWPPP MANAGEMENT

NPDES ID: **NMR1007CQ,**
NMR1007CT

A copy of the NOI can be found at:
<https://permitsearch.epa.gov/permit-search/ui/search>

CONTACT NAME: **E2RC, LLC**

CONTACT PHONE: **(505) 867-4040**

If you would like to obtain a copy of the Stormwater
Pollution Prevention Plan (SWPPP) for this site, contact
the EPA Regional Office at (214) 665-7217.

If you observe indicators of stormwater pollutants in the discharge or in
the receiving water, contact the EPA through the following
website:

<https://www.epa.gov/enforcement/report-environmental-violations>

LOCATION OF SWPPP:

IF THE SWPPP IS NOT ONSITE, IT IS LOCATED AT:
Main Office Location Here
SITE CONTACT:
Aaron Bennett (505) 238-0918