

# Stormwater Construction Site Inspection Report



| General Information  |  |                                     |           |      |       |
|--|--|-------------------------------------|-----------|------|-------|
| General Contractor, Owner or Responsible Party   | CANYON BUILDING AND DESIGN   |                                     |           |      |       |
| Project Name   | LEGACY SPORTS ARENA & HOTEL  |                                     |           |      |       |
| AZCON number   |  |                                     |           |      |       |
| Project Location   | 32000 N 28TH AVE,<br>PHOENIX, AZ   |                                     |           |      |       |
| Site Contact Information:  | BRANDON BRACKENBURY 520-269-3031<br>bbrackenbury@canyonbd.com              |                                     |           |      |       |
| Inspectors Information   |  |                                     |           |      |       |
| Inspectors Name(s)   | JAMES NEAL   |                                     |           |      |       |
| Inspector's Title(s)   | Sr. Erosion Control Inspector & Field Operations                           |                                     |           |      |       |
| Inspector's Contact Information  | Office: 480-513-8986      CELL: 602-877-1939      james@desertservices.net |                                     |           |      |       |
| Inspector's Qualifications   | AGC-ADOT Certification, 310 Comp Dust                                      |                                     |           |      |       |
| Inspection Report Details  |  |                                     |           |      |       |
| Initial Install Date for BMP's   |  |                                     |           |      |       |
| Date of Inspection   | 1/13/2026  | Start time:                         | End time: |      |       |
| Describe phase of construction   | vertical, steel, framing, Exterior, concrete, Dirtwork                     |                                     |           |      |       |
| Type of Inspection: (CIRCLE)   | 7 Day  | 14 Day                              | 30 Day    | Rain | FINAL |
| Weather Information  |  |                                     |           |      |       |
| Weather at time of this inspection?  | 46° clear  |                                     |           |      |       |
| Has it Rained since the last inspection? YES<br>If yes, provide:   | NO   |                                     |           |      |       |
| Storm Start Date & Time:<br>(in):  | Storm Duration (hours):  | Approximate Amount of Precipitation |           |      |       |
| Do you suspect that discharges may have occurred since the last inspection?<br>If yes, describe:   |  |                                     |           |      |       |
| NO   |  |                                     |           |      |       |
| Are there any discharges at the time of inspection?<br>If yes, provide location(s) and description of stormwater discharged from the site (presence of suspended sediment, turbid water, discoloration, and or oil sheen). |  |                                     |           |      |       |
| NO   |  |                                     |           |      |       |
| Non-Stormwater Discharges  |  |                                     |           |      |       |
| Identify all non- stormwater discharges (i.e. water, other than stormwater, directed to a watercourse, storm drain, or off of the construction site):  |  |                                     |           |      |       |
| None   |  |                                     |           |      |       |

|      | BMP/activity   | Install | Maintenance Required? | Corrective Action Needed and Notes *     |
|------|--|---------|-----------------------|--|
| 1.1  | Is the construction exit preventing sediment from being tracked into the street?   | Y       | N                     | * site paved                             |
| 2.1  | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?                     | Y       | N                     |  |
| 2.2  | Are all slopes and disturbed areas not actively being worked (24 Hours) properly stabilized?                                 | Y       | N                     |  |
| 2.3  | Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with BMPs?                                | Y       | N                     |  |
| 3.1  | Are all Stockpiles not being actively worked (24Hrs) isolated with a BMP?  | Y       | N                     |  |
| 4.1  | Are storm drain inlets properly protected?   | Y       | Y                     | * 9 inlets on south side need protection |
| 5.1  | Are discharge points and receiving waters free of any sediment deposits? If No, Provide locations                            | Y       | N                     |  |
| 5.2  | Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?   | Y       | N                     |  |
| 6.1  | Are Concrete washout facilities available, clearly marked, and maintained?   | Y       | N                     |  |
| 7.1  | Are Paint washout facilities available, clearly marked, and maintained?  | N       | N                     |  |
| 8.1  | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? | Y       | N                     |  |
| 8.2  | Are materials that are potential storm water contaminants stored inside or under cover?                                      | Y       | N                     |  |
| 9.1  | Is trash/litter from work areas collected and placed in covered dumpsters?   | Y       | N                     |  |
| 10.1 | Are Portable Toilets maintained and free from spills?  | Y       | N                     |  |
| 10.2 | Are Portable Toilets utilizing Spill Containment trays?  | N       | N                     |  |
| 11.1 | Is the spill kit in proper working order and contain the required supplies?  | Y       | N                     |  |
| 12.1 | SWPPP Sign   | Y       | N                     |  |
| 12.2 | Washout Notification Signs   | N       | N                     |  |
| 12.3 | Dust Control Signage   | Y       | N                     |  |

#### Additional BMP's or SWPPP Plan Elements?

|   |   |                               |
|---|---|-------------------------------|
| 1 | Are there locations where additional BMP's are necessary? | Comments<br>yes, south inlets |
| 2 | Are changes to the SWPP necessary?                        | No                            |
| 3 | Other   | N/A                           |

**SITE HAS DEFICIENCIES** – All Corrective Actions Noted are to be completed within 7 Days from the date of this inspection and noted in the Corrective Action Log.  
As the performing inspector I state that there ARE incidents of noncompliance noted during this inspection time frame.

**SITE IS COMPLIANT** – As the performing inspector I state that there were no incidents of noncompliance noted during this inspection timeframe and I certify that the construction project or site is being operated in compliance with the SWPPP AZCON Listed above and the General permit No. AZG2013-001

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**CERTIFICATION STATEMENT:**

“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.”

**Inspector: JAMES NEAL**

Signature: \_\_\_\_\_ Date: 1/13/20