Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

WTR - CGP Compliance Evaluation

Site Information

1. Evaluation Start Date	04/20/2026
2. Evaluation Start Time	2:25 PM
3. AFIN	72-06359
4. Permit #	ARR158988
5. Permit Effective Date	02/26/2026
6. Permit Expiration Date	10/31/2026
7. County	Washington
8. GPS Coordinates	36.0145457, -94.014965
9. Facility Name Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W	
10. Physical Address 36°00'55.00"N 94°00'47.62"W, Elkins, AR 72727	
11. Facility City	Elkins
12. Total Acreage	93.2
13. Acreage Disturbed	21.6
14. Name of Receiving Stream	White River
15. Does the Site Discharge to a MS4?	☑ Yes ☐ No
➢ **15a. Name of MS4**	Elkins
16. Project Type	Residential subdivision
17. Construction Phase	Building Construction
18. Is the Project a Part of a Larger Common Plan of Development? (Part I.A.31)	☐ Yes ☑ No
19. Is this a Joint Evaluation with EPA?	☐ Yes ☑ No
20. Did the Responsible Official Participate in the Evaluation?	☐ Yes ☑ No
21. Were there any Additional Participants Present During the Evaluation?	☐ Yes ☑ No

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Responsible Official	
Responsible Official Contact Information	
1. Name	Doug Stewart
2. Title	Division President
3. Is this the Current Responsible Official?	☑ Yes ☐ No
4. Legal Name Lennar Homes of Arkansas, LLC	
5. Mailing Address 4058 N College Ave , #300, Fayetteville , AR 72703	
6. Phone	[redacted]
7. Email	[redacted]
8. Was the Responsible Official Contacted During the Evaluation?	☐ Yes ☑ No

Records (NOC, SWPPP, INSPECTIONS)	
1. Is the Notice of Coverage (NOC) On-site?	☑ Yes ☐ No ☐ NA
1a. Is the NOC Posted at the Site Entrance and Visible to the Public?	☑ Yes ☐ No ☐ NA
1b. Does the NOC Indicate the Location of the SWPPP?	☑ Yes ☐ No ☐ NA
1c. For Linear Sites is NOC Posted Near Active Construction?	☐ Yes ☐ No ☑ NA
2. Are the SWPPP and Inspection Reports Being Maintained On-site From 8:00 AM to 5:00 PM?	☑ Yes ☐ No ☐ NA
3. Are the SWPPP and Site Map Current?	☑ Yes ☐ No ☐ NA
4. Is the SWPPP Certification Signed by the Responsible Official or Cognizant Official?	☑ Yes ☐ No ☐ NA
5. What is the Inspection Frequency Selected in the SWPPP?	7 days
6. Are the Inspection Records Retained and Certified?	☑ Yes ☐ No
7. Is the Chosen Inspection Frequency Being Followed by the Permittee?	☑ Yes ☐ No
Do the Inspections Address the Following:	
8a. All Disturbed Areas of the Site and All Applicable Offsite Areas.	☑ Yes ☐ No ☐ NA
8b. Evidence of Pollutants Entering Stormwater Conveyances.	☑ Yes ☐ No ☐ NA

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Records (NOC, SWPPP, INSPECTIONS)

8c. Stormwater Control Measures are Properly Installed, Operated, and Maintained ☐ Yes ☑ No ☐ NA

Non-Compliance Item Determined: 04/20/2026
Part II A.4.N.(3)

Comments:
Records of inspections being maintained, however, no issues are documented on forms when discovered.

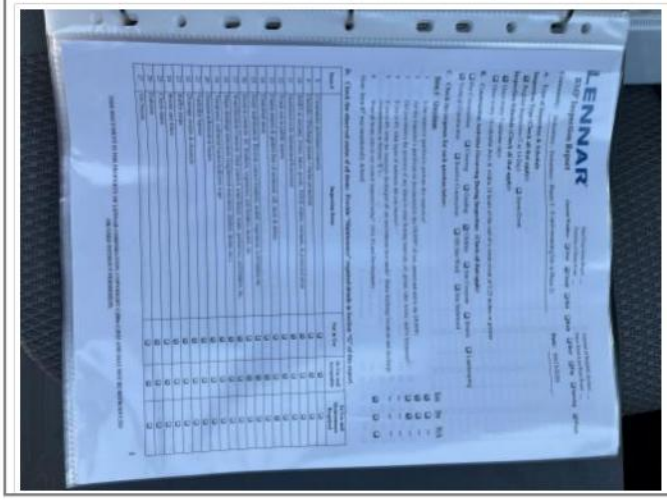


Photo Taken: 04/20/2026 03:27:00 PM
GPS Latitude: 36.015500
GPS Longitude: 94.012642

8d. All Discharge Locations Being Inspected. ☑ Yes ☐ No ☐ NA

8e. Vehicle Entrances and Exits Inspected for Offsite Tracking. ☑ Yes ☐ No ☐ NA

9. Are All Corrective Actions Being Implemented within 3 Business Days? ☐ Yes ☐ No ☑ NA

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Effluent Limit Guidelines and Buffer Zones

1. Are Erosion and Sediment Controls Designed, Installed, and Maintained to Minimize the Discharge of Pollutants?

☐ Yes ☑ No ☐ NA

Non-Compliance Item Determined: 04/20/2026

Part I B.13.A

Comments:

Erosion controls not being adequately maintained. Silt fencing down and undercut. Straw wattles have fallen into storm drain inlets.
Photographic evidence provided by complainant since the inspection show large amounts of sediment entering creek



Photo Taken: 04/20/2026 03:04:00 PM
GPS Latitude: 36.015133
GPS Longitude: 94.013550



Photo Taken: 04/20/2026 03:05:00 PM
GPS Latitude: 36.014917
GPS Longitude: 94.013611

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Effluent Limit Guidelines and Buffer Zones



Photo Taken: 04/20/2026 03:08:00 PM
GPS Latitude: 36.014275
GPS Longitude: 94.013794



Photo Taken: 04/20/2026 03:09:00 PM
GPS Latitude: 36.013858
GPS Longitude: 94.013717



Photo Taken: 04/20/2026 03:16:00 PM
GPS Latitude: 36.013011
GPS Longitude: 94.013169

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Effluent Limit Guidelines and Buffer Zones

2. Erosion Controls Being Used On-Site (Check All that Apply)

Preserving of existing vegetation, Velocity dissapation devices

3. Sediment Controls Being Used On-site (Check All that Apply)

Silt fence, Fiber rolls, Storm drain inlet protection

4. Are there Areas where Construction has Ceased for More Than 14 Days?	☐ Yes	☑ No	☐ NA
5. Are Dewatering Activities Being Managed by Appropriate Controls?	☐ Yes	☐ No	☑ NA

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Effluent Limit Guidelines and Buffer Zones

6. Are Equipment and Vehicle Washing, Wheel Wash Water, and Other Wash Waters Managed to Minimize Discharge of Pollutants? ☐ Yes ☑ No ☐ NA

Non-Compliance Item Determined: 04/20/2026
Part I B.13.D.1

Comments:
Concrete washout area not maintained or pumped often enough to prevent overflows. Storm drain inlet adjacent to washout area has BMP that has failed.
Photograph evidence provided by complainant shows washout area overflowing in dry conditions and during rain events.



Photo Taken: 04/20/2026 03:02:00 PM
GPS Latitude: 36.015258
GPS Longitude: 94.013406



Photo Taken: 04/20/2026 03:03:00 PM
GPS Latitude: 36.015339
GPS Longitude: 94.013114

7. Are Construction Materials and Wastes Managed in a Way That Minimizes Exposure to Precipitation? ☑ Yes ☐ No ☐ NA

8. Are Spills or Leaks of Potential Pollutants Evident? ☐ Yes ☑ No ☐ NA

9. Are there Prohibited Discharges Occurring? ☐ Yes ☑ No

Rausch Coleman /Lennar - 36°00'55.00"N 94°00'47.62"W

16BT-3BNJ-NCB
Inspector: Jon Vickery
Start Date: 04/20/2026 Completed Date: 06/26/2026

Effluent Limit Guidelines and Buffer Zones				
10. Are there Any Non-Stormwater Discharges (i.e. Wastewater) Occurring that are Not Allowed Under Part I.B.10 of the Permit?	☐ Yes	☑ No	☐ NA	
11. Are Natural Buffer Zones Being Maintained at All Times?	☑ Yes	☐ No	☐ NA	
12. If a Linear Project, Do the Natural Buffer Zone Setbacks Meet the Requirements Established by the Permit?	☐ Yes	☐ No	☑ NA	
13. Has Sediment Been Discharged, Placed, or Tracked Off the Construction Site?	☐ Yes	☑ No	☐ NA	
14. Has a Discharge from the Construction Site Caused Pollution to Waters of the State?	☐ Yes	☑ No	☐ NA	
Sediment Basins				
1. Is a Sediment Basin Included in the Project?	☐ Yes	☑ No	☐ NA	
➢ **1a. Should a Sediment Basin be Required?**	☐ Yes	☑ No	☐ NA	
Exit				
1. General Comments				
2. Evaluation End Date	4/20/2026			
3. Evaluation End Time	3:30 PM			