DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR
Shane E. Khoury
SECRETARY

June 26, 2026

Via Email Only to: [redacted]

RE: Notice of Potential Non-Compliance
Evaluation #: EVAL-WW-132720 – Compliance Action #: NNC-26-00604
Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 - ARR158988

Dear Mr. Doug Stewart,

On April 20, 2026, Arkansas Department of Energy and Environment, Division of Environmental Quality (DEQ), conducted an evaluation of Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 and/or its associated environmental records in accordance with Arkansas law. A copy of your evaluation can be found at the link below.

Link to Evaluation

As a result of the evaluation, potential Non-Compliance Items were noted.

Please provide a response to each item using the "Non-Compliance Items Response Form" on your SEEK dashboard. The form can be found as an upcoming due task. This response should contain documentation describing the course of action taken to correct each item. The corrective action(s) should be completed as soon as possible and the response, including all necessary documentation (i.e. photos), is due by July 13, 2026.

Link to User Dashboard

Non-Compliance Items

1. Failure of inspections to address proper installation, operation, and maintenance of all stormwater controls is a violation of Part II A.4.N of the permit. Inspector Comments: Records of inspections being maintained, however, no issues are documented on forms when discovered.

2. Failure to design, install, or maintain erosion and sediment controls to minimize the discharge of pollutants is a violation of Part I B.13.A of the permit. Inspector 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 shows large amounts of sediment entering creek.

3. Failure to manage wash water to minimize the discharge of pollutants is a violation of Part I B.13.D.1 of the permit. Inspector 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.

Photographic evidence provided by complainant shows washout area overflowing in dry conditions and during rain events.

If these potential non-compliance items have not been resolved within the time frames listed above, this matter may be elevated to a formal enforcement action, which may include civil penalties.

If I can be of any assistance, please contact me at Brent.L.Walker@arkansas.gov or [redacted]

Sincerely,

Brent L Walker

Brent L. Walker
Program Supervisor/Expert