Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 : 5YKH-JP1B-D28

WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

WTR - CGP Compliance Evaluation

Site Information

1. Evaluation Start Date	07/02/2026
2. Evaluation Start Time	10:22 AM
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	36.0141260, -94.008790
9. Facility Name Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6	
10. Physical Address 121 Justin Street, 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**	City of Elkins
16. Project Type	Residential
17. Construction Phase	Building Construction
18. Is the Project a Part of a Larger Common Plan of Development? (Part I.A.31)	☑ Yes ☐ No
➢ **18a. Development Name**	Stokenberry
➢ **18b. Development Permit Number**	ARR158988
19. Is this a Joint Evaluation with EPA?	☐ Yes ☑ No
20. Did the Responsible Official Participate in the Evaluation?	☐ Yes ☑ No

Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 : 5YKH-JP1B-D28

WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

Site Information	
21. Were there any Additional Participants Present During the Evaluation?	☐ Yes ☑ No
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, STE 300, FAYETTEVILLE, AR 727035234	
6. Phone	
7. Email	
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
Comments: NOC in SWPPP box. Signage indicates NOC is inside	
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

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WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

Records (NOC, SWPPP, INSPECTIONS)

7. Is the Chosen Inspection Frequency Being Followed by the Permittee? ☐ Yes ☑ No

Non-Compliance Item Determined: 07/02/2026

Part II A.4.N.1

Comments:

Most recent inspection found is over a month old

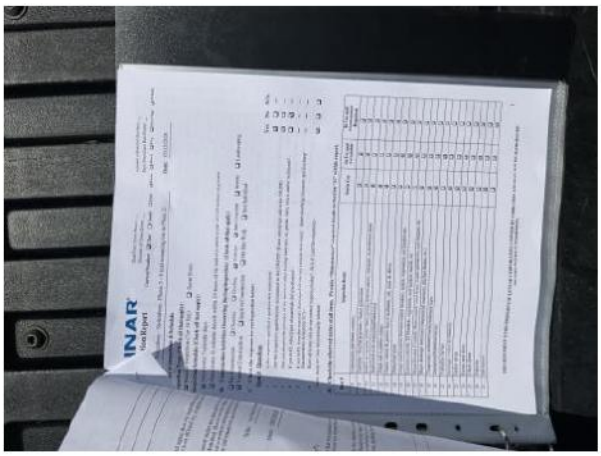


Photo Taken: 7/2/2026 10:47:00 AM
GPS Latitude: 36.015408
GPS Longitude: 94.012581

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

Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 : 5YKH-JP1B-D28

WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

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: 07/02/2026

Part I B.13.A

Comments:

Storm drain inlet filters not installed or maintained.
Soil not stabilized by storm drain outlet that discharges to creek. Evidence of sediment being washed into drainage.

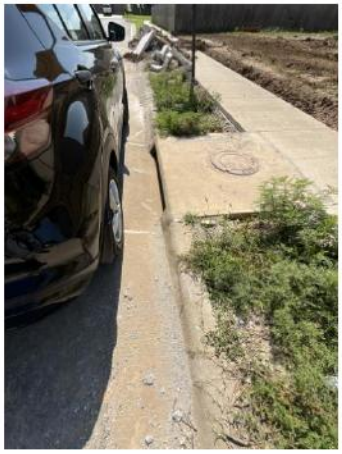


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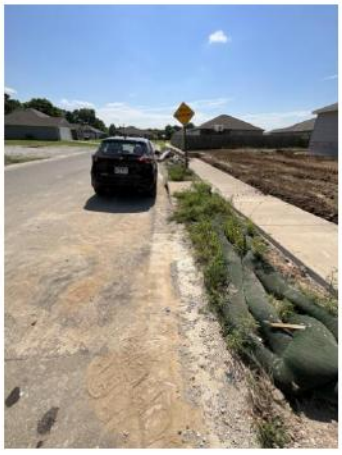


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Effluent Limit Guidelines and Buffer Zones

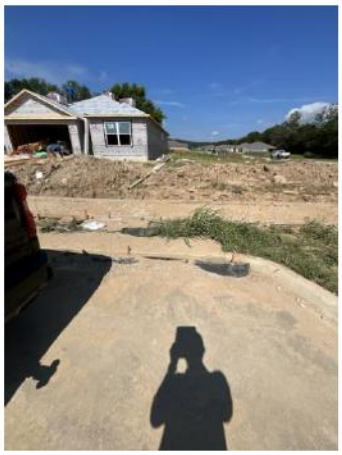


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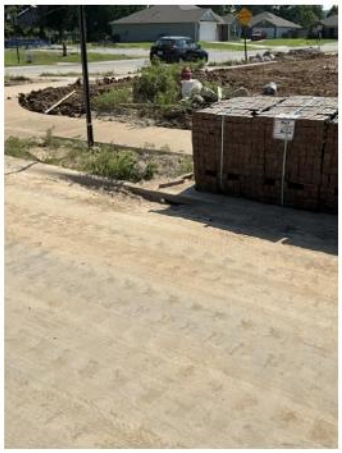


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Photo Taken: 7/2/2026 10:34:00 AM
GPS Latitude: 36.013856
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Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 : 5YKH-JP1B-D28

WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

Effluent Limit Guidelines and Buffer Zones



Photo Taken: 7/2/2026 10:35:00 AM
GPS Latitude: 36.013839
GPS Longitude: 94.013711

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

Preserving of existing vegetation, Other

2a. Specify "Other" Erosion Control Method(s): Grass sod

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

Silt fence, Storm drain inlet protection, Stabilized contruction entrance

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

Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 : 5YKH-JP1B-D28

WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

Effluent Limit Guidelines and Buffer Zones

Non-Compliance Item Determined: 07/02/2026

Part II A.4.J

Comments:

Some track out and evidence of sediment being washed into storm drain inlets



Photo Taken: 7/2/2026 10:30:00 AM
GPS Latitude: 36.015450
GPS Longitude: 94.013169



Photo Taken: 7/2/2026 10:30:00 AM
GPS Latitude: 36.015422
GPS Longitude: 94.013083

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WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

Effluent Limit Guidelines and Buffer Zones

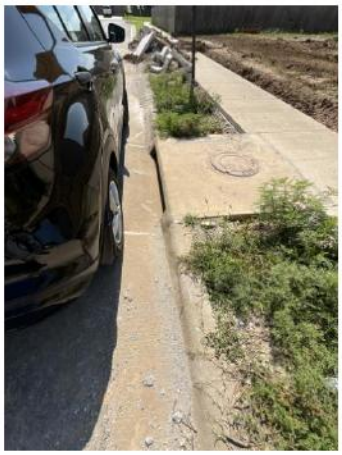


Photo Taken: 7/2/2026 10:30:00 AM
GPS Latitude: 36.015414
GPS Longitude: 94.012856

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	07/02/2026
3. Evaluation End Time	10:45 AM