DIVISION OF
ENVIRONMENTAL QUALITY

Sarah Huckabee Sanders
GOVERNOR
Shane E. Khoury
SECRETARY

July 16, 2026

Via Email Only to: [redacted]

RE: Notice of Potential Non-Compliance
Evaluation #: EVAL-WW-132844 – Compliance Action #: NNC-26-00690
Lennar Homes of Arkansas, LLC - Stokenbury Farms Phase 2, 5-6 - ARR158988

Mr. Doug Stewart,

On July 2, 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 30, 2026.

Link to User Dashboard

Non-Compliance Items

1. Failure to conduct Inspections at the frequency specified in the SWPPP is a violation of Part II A.4.N.1 of the permit. [Note: This requires more evidence than a failure to maintain records: examples include records of sporadic inspections and statements from on-site staff. The absence of records combined with evidence that BMPs have not been maintained could be sufficient in some cases.] Inspector Comments: Most recent inspection found is over a month old

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

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4. Sediment is discharged, placed, or tracked off the construction site violating Part II A.4.J of the permit. Inspector Comments: Some track out and evidence of sediment being washed into storm drain inlets

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 jon.vickery@arkansas.gov or [redacted]

Sincerely,



Jon Vickery
Inspector

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