# Lennar - Inside Stokenbury Farms Subdivision : Z05B-TGJC-NF5

WTR - CGP Compliance Evaluation : WTR_EVAL_CGP

## WTR - CGP Compliance Evaluation

### Site Information

| | |
|---|---|
| **1. Evaluation Start Date** | 8/25/2026 |
| **2. Evaluation Start Time** | 10:03 AM |
| **3. AFIN** | 72-06359 |
| **4. Permit #** | ARR158988 |
| **5. Permit Effective Date** | 2/26/2026 |
| **6. Permit Expiration Date** | 10/31/2026 |
| **7. County** | Washington |
| **8. GPS Coordinates** | 36.014,-94.014 |
| **9. Facility Name**<br>Lennar - Inside Stokenbury Farms Subdivision | |
| **10. Physical Address**<br>Inside Stokenbury Farms Subdivision, Jessica Leigh and Bayli cross street, Elkins, AR 72727 | |
| **11. Facility City** | Elkins |
| **12. Total Acreage** | 93 |
| **13. Acreage Disturbed** | 21 |
| **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 |



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## 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** | |
| 121 Justin St., Elkins, AR 72727 | |
| **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 |
| **Non-Compliance Item Determined: 10/06/2026** | |
| **Part II A.2.D** | |
| **Comments:** | |
| Did not see NOC on site | |
| **2. Are the SWPPP and Inspection Reports Being Maintained On-site From 8:00 AM to 5:00 PM?** | ☐ Yes ☑ No ☐ NA |
| **Non-Compliance Item Determined: 10/06/2026** | |
| **Part II A.2.A** | |
| **Comments:** | |
| Unable to find job box containing SWPPP and inspection reports | |
| **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 |



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## Records (NOC, SWPPP, INSPECTIONS)

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 |

**Non-Compliance Item Determined: 10/06/2026**

**Part II A.4.N.(2)**

**Comments:**

Requested copies of inspections on 9-10-26. 8-24-26 report did not address obvious silt entering storm drain inlets.



| | |
|---|---|
| Photo Taken: | 8/25/2026 10:21:00 AM |
| GPS Latitude: | 36.013138 |
| GPS Longitude: | -94.018897 |
| GPS Altitude: | 372.360000 meters |
| GPS Orientation: | 6 degrees |



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## Records (NOC, SWPPP, INSPECTIONS)

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

**Non-Compliance Item Determined: 10/06/2026**

**Part II A.4.N.(3)**

**Comments:**

8-24-26 report did not address storm drain inlet filters that had been drawn into the inlet or had gaps which allowed silt to bypass the barrier.



Photo Taken: 8/25/2026 10:21:00 AM
GPS Latitude: 36.013111
GPS Longitude: -94.018830
GPS Altitude: 372.680000 meters
GPS Orientation: 6 degrees

**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

## 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

**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
- 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



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| | | | |
|---|---|---|---|
| **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 |
| **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 |
| **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** | | | |
| Copies of inspection reports were emailed upon request on 9/10/26. A report dated 8/24/26, ( the day before this evaluation was conducted) did not address the BMPs and silt at the storm drain inlets | | | |
| **2. Evaluation End Date** | 8/25/2026 | | |
| **3. Evaluation End Time** | 10:28 AM | | |



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