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	10/08/2026
2. Evaluation Start Time	11:10 AM
3. AFIN	72-06359
4. Permit #	ARR158988
5. Permit Effective Date	09/01/2026
6. Permit Expiration Date	10/31/2031
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
13. Acreage Disturbed	21
14. Name of Receiving Stream	White
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
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	
4058 N College Ave #300 Fayetteville,AR 72703	
6. Phone	
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
Comments: Documents are not on site. They are maintained electronically and available upon request	
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

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Records (NOC, SWPPP, INSPECTIONS)			
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

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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: 10/13/2026

Part I B.13.A

Comments:

Storm drain inlet filters in place, but in need of maintenance to remove sediment
Silt fencing undercut in NE corner of current construction area
Section of Silt fence absent along drainage ditch on East side of current construction area. Dirt has been pushed beyond the natural bank of drainage ditch and must be stabilized or removed.



Photo Taken: 10/8/2026 10:25:00 AM
GPS Latitude: 36.013808
GPS Longitude: -94.018647
GPS Altitude: 372.710000 meters
GPS Orientation: 6 degrees



Photo Taken: 10/8/2026 10:42:00 AM
GPS Latitude: 36.012466
GPS Longitude: -94.016975
GPS Altitude: 371.610000 meters
GPS Orientation: 6 degrees

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Effluent Limit Guidelines and Buffer Zones



Photo Taken: 10/8/2026 10:43:00 AM
GPS Latitude: 36.012477
GPS Longitude: -94.016844
GPS Altitude: 370.650000 meters
GPS Orientation: 6 degrees



Photo Taken: 10/8/2026 10:45:00 AM
GPS Latitude: 36.012480
GPS Longitude: -94.016197
GPS Altitude: 372.050000 meters
GPS Orientation: 6 degrees

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
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

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Effluent Limit Guidelines and Buffer Zones			
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 Discussed evaluation findings on phone with [redacted] and [redacted] on 10-8-26. Requested weekly inspection reports.			
2. Evaluation End Date	10/08/2026		
3. Evaluation End Time	10:58 AM		

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