



ARKANSAS
Department of Environmental Quality

NPDES Storm Water Construction Site Assessment

Site Name: Brooke Development

Permit #: ARR151249

Lat: 36-19-49.7 °N

Date: May 16, 2006

Long: 92-31-54.0 °W

Total Acreage: 181 Acreage Disturbed: 47* Starting Date: unknown

* 47 acres proposed for clearing

Project Type:

- Residential Industrial
 Commercial Roadway
 Other: municipal

Construction Stage:

- Clearing Building Const.
 Rough Grading Final Stabilization
 Infrastructure Inactive
 Other: _____

Permit Type:

- General
 Individual
 Unpermitted

Site Posted:

- Yes
 No
 Improper

SWPPP:

- Yes
 No
 Incomplete

Are stabilization practices satisfactory?

- Yes No N/A

List (seeding, mulching, geotextiles, etc.): Seeding

Are erosion controls Satisfactory?

- Yes No N/A

List (silt fences, hay/straw bales, sedimentation ponds, riprap, etc): Hay bales, rock checks

Proper operation and maintenance of all facilities & systems of treatment & control?

- Yes No Comments: _____

Evidence of sediment leaving the site?

- Yes No

Evidence of off-site tracking?

- Yes No

Evidence of sediment entering the Waters of the State?

- Yes No

Are inspections conducted and records kept as required in the permit? N/A

- Yes No

Date of Last Inspection: 10/19/05 **

** The only inspection report found on site was the 10/19/05 report.

Is there a rain gauge on-site?

- Yes No

Are daily rainfall totals recorded? N/A

- Yes No

Comments: _____

ADEQ

A R K A N S A S
Department of Environmental Quality

July 6, 2006

Mr. Brad Hasselwander
Brooke Development
PO Box 2400
Mountain Home, AR 72654

RE: AFIN: 03-00380; NPDES Permit No.: ARR151249
Construction site in Baxter County

Dear Mr. Hasselwander:

On May 16, 2006, I performed a compliance inspection of your site in response to a complaint in accordance with the provisions of the federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed the following violations:

1. Inspections were not conducted and recorded.
2. Daily rainfall totals were not recorded.

The above items require your immediate attention. Please submit a written response to these findings to the NPDES Enforcement Section of this Department. This response should contain documentation describing the course of action taken to correct each item noted. This corrective action should be completed as soon as possible. The written response is due by July 31, 2006.

If I can be any assistance, please contact me at 870-446-6170.

Sincerely,

Bruce Kirkpatrick
District Field Inspector
Water Division

cc: NPDES Enforcement Branch
NPDES Permit Branch