6	n, D.C. 20460			Donort			Form Approved OMB No. 2040-0003 Approval Expires 7-31-85		
NPDES Compliance Inspection Report									
Section A: National Data System Coding Transaction Code NPDES vr/mo/day Inspector Fac Type									
Transaction Code NPDES yr/mo/day Inspec. Type Inspector Fac Type 1 N 2 5 3 A R R 1 5 1 2 4 9 11 12 0 6 0 5 1 6 17 18 W 19 S 20 2									
A F I N 0 3 - 0 0 3	8 0								
Inspection Work Days Facility Evaluation R 67 69 70 N	ating 71	BI N	72	N 73	74 75		Reserved 80		
Section B: Facility Data									
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)Entry Time/Date 1132 / May16, 2006Brooke Development construction site1132 / May16, 2006							Permit Effective Date		
Baxter County, Arkansas		Exit Time/Date 1228 / May 16, 2006			NA, general permit Permit Expiration Date				
				1220 / May 10, 2000			NA		
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Num	Other Facility Data								
No one on site									
Name, Address of Responsible Official/Title/Phone and Fax Number Contacted Mr. Brad Hasselwander Contacted Brooke Development Yes PO Box 2400 No Mountain Home, AR 72654 / 870-404-2687 Yes									
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)									
N Permit N Flow Measureme	erations & Maintenance N			V CSO/SSO					
N Records/Reports N Self-Monitoring I							N Pollution Prevention		
N Facility Site Review N Compliance Sche	edules N Pre			etreatment			N Multimedia		
N Effluent/Receiving Waters N Laboratory		U	Stor	rm Water N			N Other:		
Section D: Summary	of Findings/Com	ments	(Atta	ach additional sheets i	if necessary	y)			
A NPDES Storm Water Inspection was performed on May 16, 2006. The inspection revealed the following violations of the permit: 1. Inspections were not conducted and recorded. 2. Daily rainfall totals were not recorded.									
Name(s) and Signature(s) of Inspector(s) Agency/Office/Telephone Bruce Kirkpatrick Arkansas Dept. of Envir				/Fax onmental Quality/Jasper/			Date		
		70) 446-6170 / (870) 446-2181					June 29, 2006		
ddw									
Signature of Reviewer	and	d Fax Numbers			Date				

EPA	Form	3560-3	3	(Rev.	9.	-94	1)	Previous	editions	are	obsolete.



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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						
	e Disturbed:	7*	Starting Date: <u>u</u>	Inknown					
* 47 acres proposed for clearing Project Type: x Residential Industrial Commercial Roadway Other: municipal	Constr x x x	uction Stage: Clearing Rough Gradin Infrastructure Other:	ig Fina	lding Const. al Stabilization ctive					
	t <u>e P</u> osted:		S <u>WPP</u> P:						
x General Individual Unpermitted	X Yes No Improper		X Yes No Incomp	lete					
Are stabilization practices satisfactory? x Yes No N/A List (seeding, mulching, geotextiles, etc.): Seeding									
Are erosion controls Satisfactory? List (silt fences, hay/straw bales, sedimer	Are erosion controls Satisfactory? x 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? x Yes No Comments:									
Evidence of sediment leaving the site?		Evidence of of	f-site tracking?						
Evidence of sediment entering the Waters of the State?									
Are inspections conducted and record Yes X No Date of Inspections		** The only i	nspection report	found on site was					
Is there a rain gauge on-site?		Are daily rain	fall totals recorde	ed? N/A					
Comments:									



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