



ARKANSAS
Department of Environmental Quality

January 17, 2014

Martin Belz, Managing Member
MBC Holdings, LLC
5118 Park Avenue, Suite 249
Memphis, TN 38117

RE: MBC Holdings Shops at Caraway Inspection
AFIN: 16-00648 Permit No.: ARR154099

Dear Mr. Belz:

On November 25, 2013, I performed a construction stormwater inspection of the above referenced construction site in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. A copy of the inspection report is enclosed for your records.

Please refer to the "Summary of Findings" section of the attached inspection report and provide a written response for each violation that was noted. This response should be mailed to the attention of the Water Division Inspection Branch at the address at the bottom of this letter or e-mailed to Water-Inspection-Report@adeq.state.ar.us. 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, and the written response with all necessary documentation (i.e. photos) is due by **January 31, 2014**.

If I can be of any assistance, please contact me at walker@adeq.state.ar.us or 870-935-7221 ext.-12.

Sincerely,

A handwritten signature in cursive script that reads "Brent L. Walker".

Brent L. Walker
District 3 Field Inspector
Water Division



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

WATER DIVISION INSPECTION REPORT

AFIN: 16-00648	PERMIT #: ARR154099	DATE: 11/25/2013
COUNTY: 16 Craighead	PDS #: 075600	MEDIA: WN
GPS LAT: 35.823488 LONG: -90.677996 LOCATION: General Area		

FACILITY INFORMATION

NAME:
MBC Holdings Shops at Caraway
LOCATION:
1901 S. Caraway Rd
CITY:
Jonesboro

RESPONSIBLE OFFICIAL

NAME / TITLE:
Martin Belz / Managing Member
COMPANY:
MBC Holdings, LLC
MAILING ADDRESS:
5118 Park Avenue Suite 249
CITY, STATE, ZIP:
Memphis TN 38117
PHONE & EXT. / FAX:
901-762-5466 / 901-762-5425
EMAIL:
marty.belz@phg.net
CONTACTED DURING INSPECTION: **No**

INSPECTION INFORMATION

FACILITY TYPE: 2 - Industrial	INSPECTOR ID#: 52138 S - State
FACILITY EVALUATION RATING: N	INSPECTION TYPE: Construction Stormwater
DATE(S): 11/25/2013	ENTRY TIME: 15:55
EXIT TIME: 16:10	PERMIT EFFECTIVE DATE: 4/22/2013
	PERMIT EXPIRATION DATE: 10/31/2016

FAYETTEVILLE SHALE RELATED: **N**

FAYETTEVILLE SHALE VIOLATIONS: **N**

INSPECTION PARTICIPANTS

NAME/TITLE/PHONE/FAX/EMAIL/ETC.:
None

AREA EVALUATIONS

(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)

S	PERMIT	N	FLOW MEASUREMENT	U	STORMWATER
U	RECORDS/REPORTS	N	LABORATORY	N	FACILITY SITE REVIEW
M	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	N	PRETREATMENT
N	OTHER:				

SUMMARY OF FINDINGS

1. The site was not posted with a NOC (Notice of Coverage) as required by Part II, Section A.2.D. of the permit.
2. Since the site was not posted, the location of the SWPPP (Stormwater Pollution Prevention Plan) could not be determined and a review could not be performed. Please submit a copy of the current site map as required by Part II, Section A.4.F. of the permit as well as copies of all site inspections required by Part II, Section A.4.L.3. of the permit with the response to this inspection.
3. There were some sections of silt fence that were in need of repair/maintenance. Part II, Section B.17. of the permit requires controls be properly maintained. If some controls are no longer necessary due to adequate stabilization, these controls should be removed and the SWPPP updated as needed.

GENERAL COMMENTS

Demolition site is inactive and the vast majority is stabilized by vegetation and/or gravel.
Some silt fences are still in place.
A large portion of this site has been transferred to ARR154235 (Kroger Y-409).

INSPECTOR'S SIGNATURE: **Brent L. Walker**

DATE: **1/14/2014**

SUPERVISOR'S SIGNATURE: **Jason Bolenbaugh**

DATE: **1/16/2014**

Water Division Photographic Evidence Sheet

Location:	MBC Holdings Shops at Caraway		
Photographer:	Brent Walker	Date:	11/25/2013
Witness:	None	Time:	1556
		Photo #:	1
Description:	Site overview.		



Photographer:	Brent Walker	Date:	11/25/2013
Witness:	None	Time:	1556
		Photo #:	2
Description:	Site overview.		



Water Division Photographic Evidence Sheet

Location:	MBC Holdings Shops at Caraway		
Photographer:	Brent Walker	Date:	11/25/2013
Witness:	None	Time:	1609
		Photo #:	3
Description:	Site overview showing damaged silt fence.		



Photographer:	Brent Walker	Date:	11/25/2013
Witness:	None	Time:	1609
		Photo #:	4
Description:	Site overview.		



Water Division Photographic Evidence Sheet

Location:	MBC Holdings Shops at Caraway				
Photographer:	Brent Walker	Date:	11/25/2013	Time:	1609
Witness:	None			Photo #:	5
Description:	Site overview showing damaged silt fence.				



From: [Walker, Brent](#)
To: [McConnell, Melissa](#)
Subject: FW: Sears-Jonesboro, permit # 154099
Date: Tuesday, April 01, 2014 2:21:31 PM
Attachments: [11-1008 Ero Plans 012814.pdf](#)
[Response toState inspection violation 1-17-14.pdf](#)

Melissa,

Will you please add the two attachments and the email below to WID: 13059

Thanks,
Brent

Brent L. Walker
District 3 Field Inspector
Water Division - Jonesboro Field Office
Arkansas Department of Environmental Quality
870-935-7221 ext.-12
walker@adeq.state.ar.us

From: Todd Butler [<mailto:tbutler@ozarkcivil.com>]
Sent: Tuesday, January 28, 2014 3:36 PM
To: Walker, Brent
Cc: Marty Belz; Faye Garner
Subject: Sears-Jonesboro, permit # 154099

Brent,

We are having, Jason Branch w\Gills, Inc. fix the silt fence and add a mail box for the SWPPP book. I will forward the pictures as soon as the work is complete. I have attached the revised Erosion Control sheet and a response to your inspection violations. Thanks Todd



Todd A. Butler P.E. | President

3214 N.W. Avignon Way, Suite 4
Bentonville, AR 72712
479.464.8850 | Office
479.464.9040 | Fax

[Visit us on our website @ www.OzarkCivil.com](http://www.OzarkCivil.com)

From: Todd Butler
Sent: Tuesday, January 28, 2014 3:10 PM
To: 'Jason Branch (jason@gillisincorporated.com)'
Subject: SWPPP-Sears

Jason, thanks so much for your help. I have attached the permit, revised Erosion Plan and a link for the SWPPP book. In short, we need to repair the silt fence, add a mail box to place the SWPPP in and Post the SWPPP permit. Please send pictures and invoice when you are done. Thanks Todd

SWPPP book link:

<https://www.dropbox.com/s/hz69wj37ck0jtv4/R-2%20Old%20Mall%20%40%20Jonesboro%2C%20AR%20SWPPP.pdf>



Todd A. Butler P.E. | President

3214 N.W. Avignon Way, Suite 4

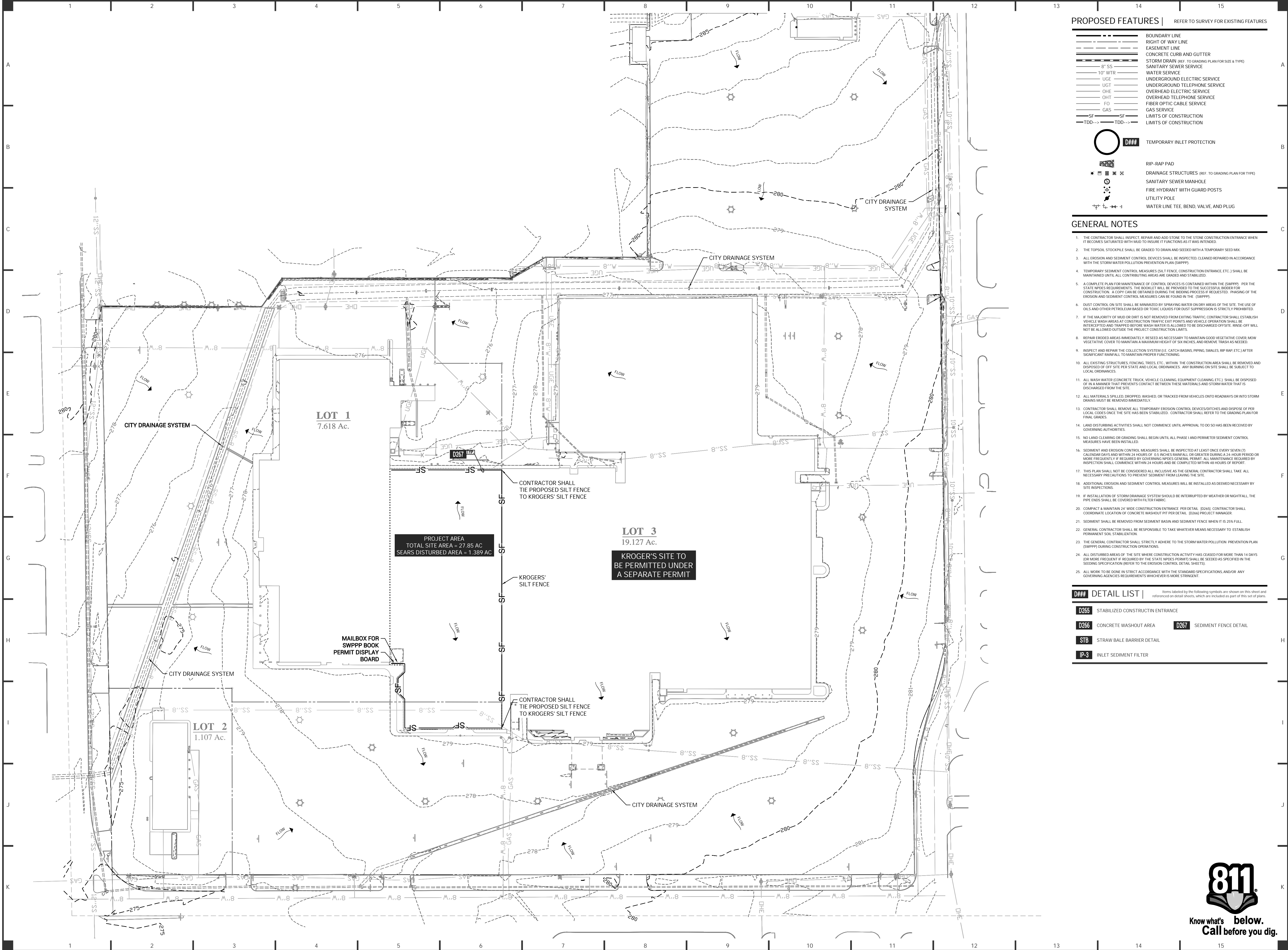
Bentonville, AR 72712

479.464.8850 | Office

479.464.9040 | Fax

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c:\dropbox\ce projects\13-1125 jonesboro ar mbc overall\project\version control plans\11-1008 ero plans.dwg - Plotted on 1/28/2014 3:18:41 PM to pdf-xchange 4.0.pcl by Jon



PROPOSED FEATURES | REFER TO SURVEY FOR EXISTING FEATURES

- BOUNDARY LINE
 - RIGHT OF WAY LINE
 - EASEMENT LINE
 - CONCRETE CURB AND GUTTER
 - STORM DRAIN (REF. TO GRADING PLAN FOR SIZE & TYPE)
 - SANITARY SEWER SERVICE
 - WATER SERVICE
 - UNDERGROUND ELECTRIC SERVICE
 - UNDERGROUND TELEPHONE SERVICE
 - OVERHEAD ELECTRIC SERVICE
 - OVERHEAD TELEPHONE SERVICE
 - FIBER OPTIC CABLE SERVICE
 - GAS SERVICE
 - LIMITS OF CONSTRUCTION
 - LIMITS OF CONSTRUCTION
- D##** TEMPORARY INLET PROTECTION
- RIP-RAP PAD
- DRAINAGE STRUCTURES (REF. TO GRADING PLAN FOR TYPE)
- SANITARY SEWER MANHOLE
- FIRE HYDRANT WITH GUARD POSTS
- UTILITY POLE
- WATER LINE TEE, BEND, VALVE, AND PLUG

GENERAL NOTES

- THE CONTRACTOR SHALL INSPECT, REPAIR AND ADD STONE TO THE STONE CONSTRUCTION ENTRANCE WHEN IT BECOMES SATURATED WITH MUD TO INSURE IT FUNCTIONS AS IT WAS INTENDED.
- THE TOPSOIL STOCKPILE SHALL BE GRADED TO DRAIN AND SEEDED WITH A TEMPORARY SEED MIX.
- ALL EROSION AND SEDIMENT CONTROL DEVICES SHALL BE INSPECTED, CLEANED/REPAIRED IN ACCORDANCE WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP).
- TEMPORARY SEDIMENT CONTROL MEASURES (SILT FENCE, CONSTRUCTION ENTRANCE, ETC.) SHALL BE MAINTAINED UNTIL ALL CONTRIBUTING AREAS ARE GRADED AND STABILIZED.
- A COMPLETE PLAN FOR MAINTENANCE OF CONTROL DEVICES IS CONTAINED WITHIN THE (SWPPP). PER THE STATE NPDES REQUIREMENTS, THE BOOKLET WILL BE PROVIDED TO THE SUCCESSFUL BIDDER FOR CONSTRUCTION. A COPY CAN BE OBTAINED DURING THE BIDDING PROCESS IF REQUESTED. PHASING OF THE EROSION AND SEDIMENT CONTROL MEASURES CAN BE FOUND IN THE (SWPPP).
- DUST CONTROL ON SITE SHALL BE MINIMIZED BY SPRAYING WATER ON DRY AREAS OF THE SITE. THE USE OF OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION IS STRICTLY PROHIBITED.
- IF THE MAJORITY OF MUD OR DIRT IS NOT REMOVED FROM EXISTING TRAFFIC, THE CONTRACTOR SHALL ESTABLISH VEHICLE WASH AREAS AT CONSTRUCTION TRAFFIC EXIT POINTS AND VEHICLE OPERATION SHALL BE INTERCEPTED AND TRAPPED BEFORE WASH WATER IS ALLOWED TO BE DISCHARGED OFF SITE. RINSE-OFF WILL NOT BE ALLOWED OUTSIDE THE PROJECT CONSTRUCTION LIMITS.
- REPAIR ERODED AREAS IMMEDIATELY, RESEED AS NECESSARY TO MAINTAIN GOOD VEGETATIVE COVER. MOW VEGETATIVE COVER TO MAINTAIN A MAXIMUM HEIGHT OF SIX INCHES, AND REMOVE TRASH AS NEEDED.
- INSPECT AND REPAIR THE COLLECTION SYSTEM (E. CATCH BASINS, PIPING, SWALES, RIP-RAP, ETC.) AFTER SIGNIFICANT RAINFALL TO MAINTAIN PROPER FUNCTIONING.
- ALL EXISTING STRUCTURES, FENCING, TREES, ETC., WITHIN THE CONSTRUCTION AREA SHALL BE REMOVED AND DISPOSED OF OFF SITE PER STATE AND LOCAL ORDINANCES. ANY BURNING ON SITE SHALL BE SUBJECT TO LOCAL ORDINANCES.
- ALL WASH WATER (CONCRETE TRUCK, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DISPOSED OF IN A MANNER THAT PREVENTS CONTACT BETWEEN THESE MATERIALS AND STORM WATER THAT IS DISCHARGED FROM THE SITE.
- ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
- CONTRACTOR SHALL REMOVE ALL TEMPORARY EROSION CONTROL DEVICES/POSTS AND DISPOSE OF PER LOCAL CODES ONCE THE SITE HAS BEEN STABILIZED. CONTRACTOR SHALL REFER TO THE GRADING PLAN FOR FINAL GRADES.
- LAND DISTURBING ACTIVITIES SHALL NOT COMMENCE UNTIL APPROVAL TO DO SO HAS BEEN RECEIVED BY GOVERNING AUTHORITIES.
- NO LAND CLEARING OR GRADING SHALL BEGIN UNTIL ALL PHASE I LAND PERIMETER SEDIMENT CONTROL MEASURES HAVE BEEN INSTALLED.
- SEDIMENT AND EROSION CONTROL MEASURES SHALL BE INSPECTED AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF 0.5 INCHES RAINFALL OR GREATER DURING A 24-HOUR PERIOD OR MORE FREQUENTLY IF REQUIRED BY GOVERNING NPDES GENERAL PERMIT. ALL MAINTENANCE REQUIRED BY INSPECTION SHALL COMMENCE WITHIN 24 HOURS AND BE COMPLETED WITHIN 48 HOURS OF REPORT.
- THIS PLAN SHALL NOT BE CONSIDERED ALL INCLUSIVE AS THE GENERAL CONTRACTOR SHALL TAKE ALL NECESSARY PRECAUTIONS TO PREVENT SEDIMENT FROM LEAVING THE SITE.
- ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSTALLED AS DEEMED NECESSARY BY SITE INSPECTIONS.
- IF INSTALLATION OF STORM DRAINAGE SYSTEM SHOULD BE INTERRUPTED BY WEATHER OR NIGHTFALL, THE PIPE ENDS SHALL BE COVERED WITH FILTER FABRIC.
- COMPACT & MAINTAIN 24" WIDE CONSTRUCTION ENTRANCE PER DETAIL (D265). CONTRACTOR SHALL COORDINATE LOCATION OF CONCRETE WASHOUT PIT PER DETAIL (D266) PROJECT MANAGER.
- SEDIMENT SHALL BE REMOVED FROM SEDIMENT BASIN AND SEDIMENT FENCE WHEN IT IS 25% FULL.
- GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO TAKE WHATEVER MEANS NECESSARY TO ESTABLISH PERMANENT SOIL STABILIZATION.
- THE GENERAL CONTRACTOR SHALL STRICTLY ADHERE TO THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) DURING CONSTRUCTION OPERATIONS.
- ALL DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS CEASED FOR MORE THAN 14 DAYS (OR MORE FREQUENT IF REQUIRED BY THE STATE NPDES PERMIT) SHALL BE SEEDED AS SPECIFIED IN THE SEEDING SPECIFICATION (REFER TO THE EROSION CONTROL DETAIL SHEETS).
- ALL WORK TO BE DONE IN STRICT ACCORDANCE WITH THE STANDARD SPECIFICATIONS AND/OR ANY GOVERNING AGENCIES REQUIREMENTS WHICH ARE MORE STRINGENT.

D## DETAIL LIST | Items labeled by the following symbols are shown on this sheet and referenced on detail sheets, which are included as part of this set of plans.

- | | | | |
|-------------|----------------------------------|-------------|-----------------------|
| D265 | STABILIZED CONSTRUCTION ENTRANCE | D267 | SEDIMENT FENCE DETAIL |
| D266 | CONCRETE WASHOUT AREA | | |
| STB | STRAW BALE BARRIER DETAIL | | |
| IP-3 | INLET SEDIMENT FILTER | | |

EROSION CONTROL PLAN

DRAWN BY:	JON
APPROVED BY:	TAB
JOB NUMBER:	11-1008
ISSUE DATE:	01/28/2014
DESCRIPTION:	EROSION CONTROL PLANS
SHEET NR	

zark

Civil Engineering Inc.

3214 N.W. AVENUE WAY, SUITE 4
BENTONVILLE, AR 72712
479.464.8850 | OFFICE 479.464.9040 | FAX

MBC HOLDINGS

A. Marty Bell • Bruce Burrows Company

2400 East Highland Drive
Jonesboro, Arkansas 72402
Tel: 870.932.1400
Fax: 870.932.2104

STATE OF ARKANSAS

REGISTERED PROFESSIONAL ENGINEER

NO. 9594

TODD A. BULL

0 60' 120'


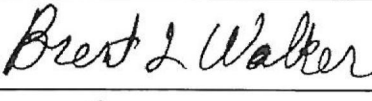

SCALE IN FEET

N

811

Know what's below.
Call before you dig.

1.0

 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT	
		AFIN: 16-00648	PERMIT #: ARR154099
COUNTY: 16 Craighead		PDS #: 075600	MEDIA: WN
GPS LAT: 35.823488 LONG: -90.677996 LOCATION: General Area			
FACILITY INFORMATION		INSPECTION INFORMATION	
NAME: MBC Holdings Shops at Caraway LOCATION: 1901 S. Caraway Rd CITY: Jonesboro		FACILITY TYPE: 2 - Industrial INSPECTOR ID#: 52138 S - State	
RESPONSIBLE OFFICIAL NAME / TITLE: Martin Belz / Managing Member COMPANY: MBC Holdings, LLC MAILING ADDRESS: 5118 Park Avenue Suite 249 CITY, STATE, ZIP: Memphis TN 38117 PHONE & EXT. / FAX: 901-762-5466 / 901-762-5425 EMAIL: marty.belz@phg.net CONTACTED DURING INSPECTION: No		FACILITY EVALUATION RATING: N	
		INSPECTION TYPE: Construction Stormwater	
		DATE(S): 11/25/2013	
		ENTRY TIME: 15:55	EXIT TIME: 16:10
		PERMIT EFFECTIVE DATE: 4/22/2013	
		PERMIT EXPIRATION DATE: 10/31/2016	
		FAYETTEVILLE SHALE RELATED: N	
		FAYETTEVILLE SHALE VIOLATIONS: N	
INSPECTION PARTICIPANTS			
NAME/TITLE/PHONE/FAX/EMAIL/ETC.: None			
AREA EVALUATIONS			
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)			
S	PERMIT	N	FLOW MEASUREMENT
U	RECORDS/REPORTS	N	LABORATORY
M	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL
N	OTHER:	N	STORMWATER
			FACILITY SITE REVIEW
			SELF-MONITORING PROGRAM
			PRETREATMENT
SUMMARY OF FINDINGS			
1. The site was not posted with a NOC (Notice of Coverage) as required by Part II, Section A.2.D. of the permit. The NOC has been posted			
2. Since the site was not posted, the location of the SWPPP (Stormwater Pollution Prevention Plan) could not be determined and a review could not be performed. Please submit a copy of the current site map as required by Part II, Section A.4.F. of the permit as well as copies of all site inspections required by Part II, Section A.4.L.3. of the permit with the response to this inspection A mail box has been placed for the SWPPP book; attached is the revised erosion control site map.			
3. There were some sections of silt fence that were in need of repair/maintenance. Part II, Section B.17. of the permit requires controls be properly maintained. If some controls are no longer necessary due to adequate stabilization, these controls should be removed and the SWPPP updated as needed. The silt fence has been repaired and other erosion control measures have been removed			
GENERAL COMMENTS			
Demolition site is inactive and the vast majority is stabilized by vegetation and/or gravel. Some silt fences are still in place. A large portion of this site has been transferred to ARR154235 (Kroger Y-409).			
INSPECTOR'S SIGNATURE: 		DATE: 1/14/2014	
SUPERVISOR'S SIGNATURE: 		DATE: 1/16/2014	





