



A R K A N S A S
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,

Bret J Walker

Brent L. Walker
District 3 Field Inspector
Water Division

ADEQ ARKANSAS 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		INSPECTION INFORMATION			
NAME: MBC Holdings Shops at Caraway LOCATION: 1901 S. Caraway Rd CITY: Jonesboro		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	
RESPONSIBLE OFFICIAL		FAYETTEVILLE SHALE RELATED: N			
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		FAYETTEVILLE SHALE VIOLATIONS: N			
CONTACTED DURING INSPECTION: No		INSPECTION PARTICIPANTS NAME/TITLE/PHONE/FAX/EMAIL/ETC.: None			
AREA EVALUATIONS <small>(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)</small>					
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			Brent L. Walker
					DATE: 1/14/2014
SUPERVISOR'S SIGNATURE:		 Jason Bolenbaugh			DATE: 1/16/2014

Water Division Photographic Evidence SheetLocation: **MBC Holdings Shops at Caraway**Photographer: **Brent Walker**Date: **11/25/2013**Time: **1556**Witness: **None**Photo #: **1**Description: **Site overview.**Photographer: **Brent Walker**Date: **11/25/2013**Time: **1556**Witness: **None**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
Description:	Site overview showing damaged silt fence.		



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



11.25.2013 16:09

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 to State 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

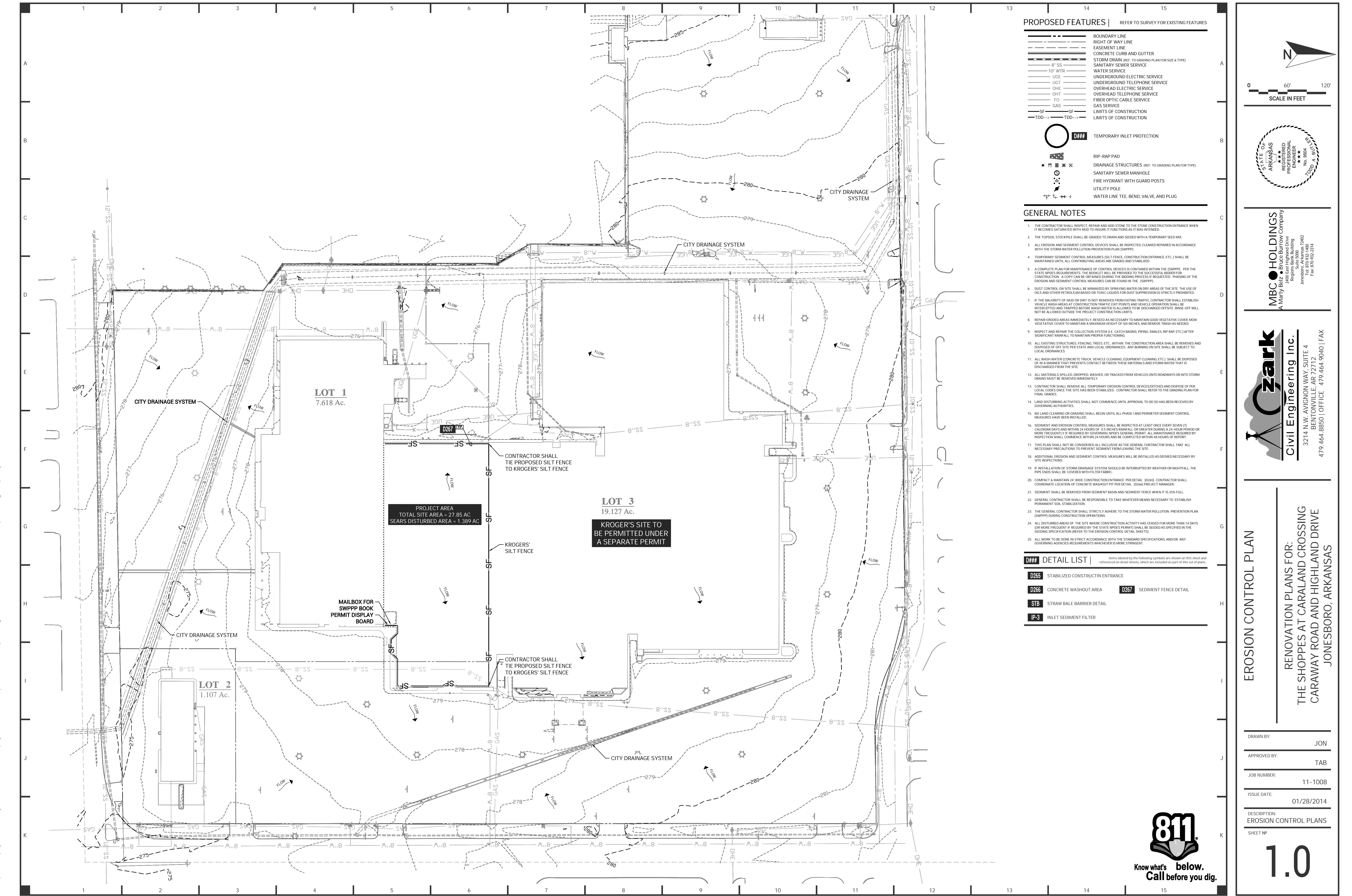
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N	OTHER:				
SUMMARY OF FINDINGS					
1. The site was not posted with a NOC (Notice of Coverage) as required by Part II, Section A.2.D. of the permit. The NOC has been posted 2. Since the site was not posted, the location of the SWPPP (Stormwater Pollution 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:		<i>Brent L. Walker</i> Brent L. Walker		DATE: 1/14/2014	
SUPERVISOR'S SIGNATURE:		<i>Jason R. Bolenbaugh</i> Jason Bolenbaugh		DATE: 1/16/2014	



2/27/2014



2/27/2014



2/27/2014