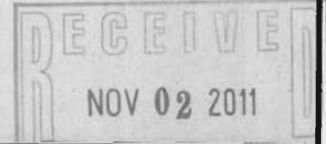


NPDES Small MS4 General Permit (ARR040000) Annual Reporting Form

Instructions for completing this form:

- ARR040000 requires that this form be used when submitting annual reports. You may request approval to use your own reporting format.
- Annual Reports are due annually on or before June 1st.
- Complete the form and sign and date the certification statement below.
- If more space is needed than is provided, identify within the provided space that Attachment A, B, C, etc. has been attached.
- If an item of the form is not applicable for your program (such as street sweeping), fill in N/A in the space provided.
- Don't include attachments such as brochures, newspaper clips, sign-in sheets, etc. related to your program with this form. You only need to summarize these within this report. These records must be filed and will be needed during program audits.
- Please attach results of monitoring required for TMDL or impaired streams separately from this form.
- When complete, submit this Annual Report form to the following address:

ADEQ
Water Division
General Permits Section
5301 Northshore Drive
North Little Rock, AR 72118
Water-permit-application@adeq.state.ar.us



Small MS4 Annual Report for Year: 2010

ADEQ Permit Tracking Number: ARR040020

Name of MS4: University of Arkansas at Little Rock

Primary Contact: Vince Rodgers

Title: Director of EHS

Mailing Address: 2801 S. University Ave

City: Little Rock

Zip Code: 72204

County: Pulaski

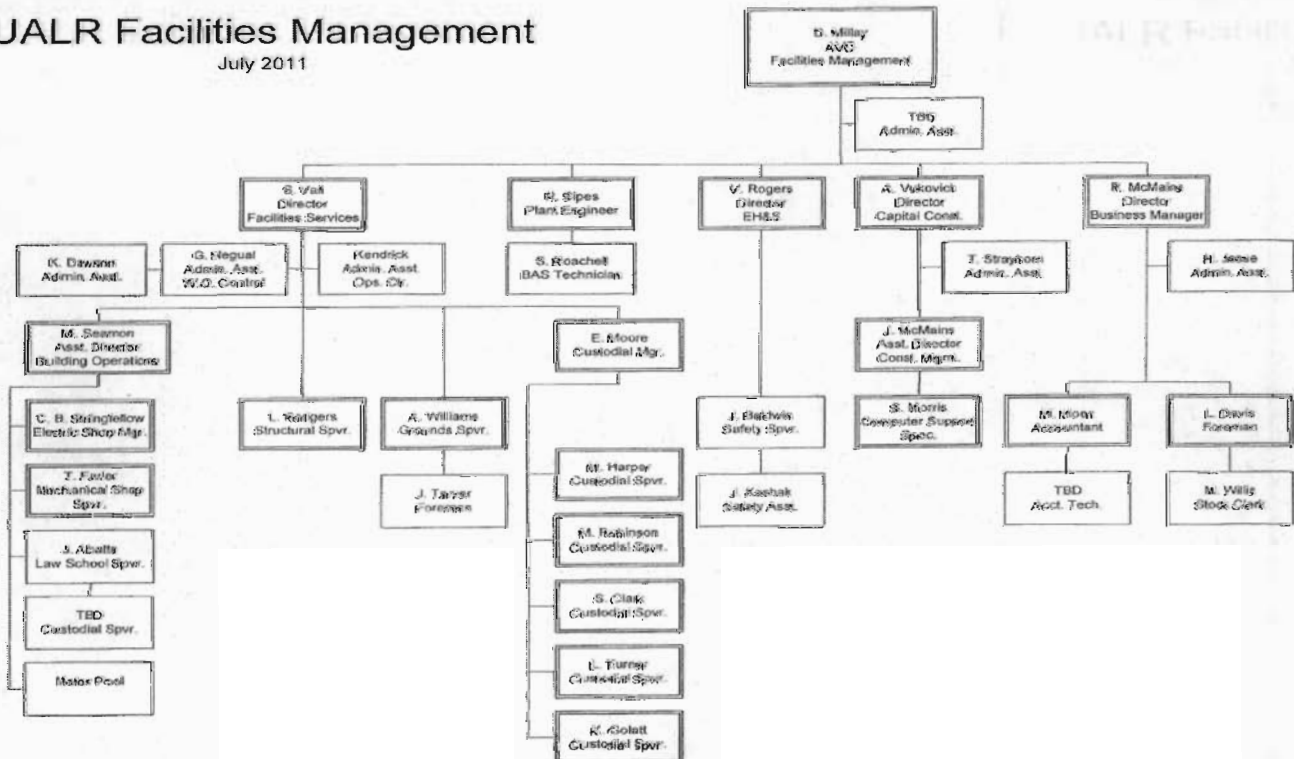
Telephone Number: 501-371-7602

Email Address: varodgers@ualr.edu

Include or attach a Table of Organization. Indicate who (name and contact information) is responsible for overall management and implementation of your program, and if different, each minimum control measure of your program. Identify how development and implementation across multiple positions, agencies and departments occur. Also, identify any Memorandum of Understandings (MOUs) or other such agreements that exist.

UALR Facilities Management

July 2011



SMALL MS4 ANNUAL REPORT FORM

PUBLIC EDUCATION & OUTREACH

Estimate Your Permit Area's Total Population: 13,000

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached & Total # of people reached	Summary of Results	Effective (Yes or No)
EHS Stormwater website. Vince Rodgers	Direct source for feedback from the community.	UALR is making a concerted effort to reduce runoff impact to adjacent waterways	Faculty, Staff, and students	Not reportable – the website was reorganized and given a different URL. Analytics was not set up by IT. New parameters have been set going forward.	N/A	N/A
Coleman Creek Cleanup David Millay	Establish a culture of environmental conservation by participation by removing waste and debris from stream	Protect Coleman creek from pollution and beautify our natural landscape	Faculty, staff, and students	All campus email addresses are contacted. Less than 1% participated	Those who participate are effective in removing any items that could be potentially harmful. Awareness is enhanced	Yes
Earth Day Celebration (Spring) and Campus Sustainability Day (Fall) Sustainability Committee	Collection of materials for recycling such as old tires, glass, plastic, aluminum, paper, batteries, computers, lamps, etc.	Sustainability / Pollution	Faculty, Staff, and students	All 13,000 campus emails are notified multiple times. Participation is not assessable but estimated at 10-15% or 1300 to 1950.	Between the two events we estimate collecting approx. 3000 pounds of recyclable material	
Campus Recycling Program Joe Tarver	Ongoing effort to collect and recycle paper, plastic, glass, and aluminum	Sustainability / Pollution	Faculty, staff, and students	Collection bins are placed in all buildings in multiple areas so individuals will have additional opportunities to recycle.	Custodians empty and replace the bins daily so evidence of use is prominent.	Yes
Hazardous waste MGMT program Vince Rodgers	Reduce / eliminate spills or exposures of HazMat resulting in illicit discharges.	Exposure / Sustainability / Pollution	Faculty, staff, and students	Target audience is primarily chemical users so awareness is facilitated through policy and training. Approx 5000 individuals are informed about this matter	150 workers are trained through EHS. Policy is developed and enforced by EHS Committee affecting all faculty, staff, and students using hazardous material	Yes

SMALL MS4 ANNUAL REPORT FORM

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))	Summary of Results or Activities	Effective (Yes or No)		
Ordinance or Other Regulatory Mechanism Hazardous Material MGMT, SWMP Vince Rodgers	Minimize or eliminate the potential for illicit discharges.	Complete	ADEQ Reg 6 – where applicable http://www.adeg.state.ar/water/regulations.htm EPA-40 CFR 122.26	Collection of HazMat and through EHS personnel efforts facilitates the transfer of awareness and knowledge that ultimately reduces opportunities for discharge.	Yes		
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)		
Storm Sewer System Map SS map & GIS topographical Vince Rodgers	ID flow patterns & outflows	No	Topo maps have not been created and survey have not begun		No		
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)		
IDDE Plan Vince Rodgers	Develop and implement SWMP.	Yes	4 construction projects have begun in the reporting period and each has had its own SWPPP submitted, reviewed, and monitored by EHS. SWMP is on line and available for anyone to review at http://ualr.edu/facilities/uploads/2010/09/UALR%20SWMP%208-1-101.pdf .		Yes		
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Outfalls Screened	# of Dry-Weather Flows Identified	# Of Illicit Discharges:		Effective (Yes or No)
Dry-Weather Screening of Outfalls # of Outfalls Screened <u>0</u> Total # of Outfalls <u>0</u>					Identified*	Eliminated	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates				Effective (Yes or No)
Identification of allowable non-stormwater discharges Surveillance as needed EHS	Reduce runoff from non-rain events	Yes	Restrict and monitor allowable discharges. No illicit discharges were identified				Yes

*Include an attachment which provides schedules for elimination of illicit connections that have been identified but have yet to be eliminated.

ADEQ

ARKANSAS
Department of Environmental Quality

SMALL MS4 ANNUAL REPORT FORM

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations.

Print Name: Vince Rodgers

Print Title: Director of EHS

Signature: 

Date: 10-19-2011

SMALL MS4 ANNUAL REPORT FORM

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))		Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism	Effectiveness of regulations	Yes	ADEQ Reg 6		All construction projects are maintained and brought to acceptable conditions during and after construction phase by inspection. Landscaping and grounds crews maintain the areas from that point.	Yes
SWMP - EHS						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Structural and/or Non-Structural Standards Being Used		Summary of Results or Activities/Compliance rates with MS4 requirements	Effective (Yes or No)
Post-Construction Requirements	Qualify that BMPs were effective by previous inspection and outfall reports. Initiate NOT	Yes	Applicable ASTM Standards		Final acceptance based on completeness of drainage systems and landscaping areas.	Yes
Final Review SWPPP - EHS						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Applicable Sites Requiring Post-Const. BMPs	# of Plans Reviewed	Summary of Results or Activities	Effective (Yes or No)
Site Plan Review Procedures	Site plan effectiveness over project duration	Yes	4	4	All site plans were reviewed prior to and post construction for implementation of SWPPP in accordance with the UALR SWMP. EHS works with A&E firms to assure proper stormwater management and completion of satisfactory measures to ensure long term SWM goals	Yes
SWPPP - Vince Rodgers						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Site Inspections Performed		Summary of Results or Activities	Effective (Yes or No)
			# Performed	Avg. Frequency		
Site Inspection Procedures	BMP adjustments required and number of corrections during the project illustrate effectiveness	Yes	~10	1 visit / month per site	1 site was completed during the reporting period. Post construction site visits revealed proper maintenance of SWPPP and BMPs. Few corrections were addressed and repaired.	Yes
SWPPP - EHS						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Violations		Summary of Results or Activities	Effective (Yes or No)
			# of Violation Letters	# of Enforcement Actions		
Enforcement Procedures	Number of reported violations, spills, illicit discharges	Yes	0	0	N/A	Yes
EHS - Public Safety						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Summary of Results or Activities	Effective (Yes or No)
Long-Term O&M Plans/Agreements	Integrated stormwater management of entire campus through technology, GIS mapping, and SWMP	N	N	N	none	N
MDP						

SMALL MS4 ANNUAL REPORT FORM

PROPOSED CHANGES TO YOUR SWMP (IF ANY)

- Summarize any proposed changes to your SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements. If you fail to satisfy measurable goals for the reporting year, please explain why.

None

VARIANCES GRANTED (IF ANY)

- Identify and summarize any variances granted under your storm water program.

None

Rose, Brenden

From: Vince Rodgers <varodgers@ualr.edu>
Sent: Tuesday, November 01, 2011 10:48 AM
To: Rose, Brenden
Subject: UALR MS4 Annual Report
Attachments: UALR MS4 Annual Report 2010.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Brenden,

Please see the attached.

Thanks,

Vince

Vince Rodgers | Director of Environmental Health & Safety
University of Arkansas at Little Rock | Facilities Management
501.371.7602 | varodgers@ualr.edu | [Facilities](#)

Rose, Brenden

From: Vince Rodgers <varodgers@ualr.edu>
Sent: Monday, November 07, 2011 3:26 PM
To: Rose, Brenden
Subject: UALR Annual Report Signature Page
Attachments: UALR MS4 Annual Report 2010 Signature.pdf

Here you go. Thanks.

Vince Rodgers | Director of Environmental Health & Safety
University of Arkansas at Little Rock | Facilities Management
501.371.7602 | varodgers@ualr.edu | [Facilities](#)