

MS4 Name:

UofA Little Rock

ARR040020

| Yes | No | N/A | Requirement | Permit Reference | Comments |
|-----|----|-----|---|------------------|--|
| x | | | Signed by Responsible or Cognizant Official? | | |
| x | | | Table of Organization? | | |
| | | | Public Education and Outreach on Stormwater Impacts | 3.2.1 | |
| x | | | More than 1 mechanism? | 3.2.1.3 | |
| x | | | At least 5 stormwater themes? OVER THE PERMIT TERM | 3.2.1.3 | |
| x | | | At least 1 theme or message targeted to land development? | 3.2.1.3 | |
| x | | | At least 50 percent of population intended to be reached? OVER THE PERMIT TERM | 3.2.1.3 | |
| x | | | For each mechanism, are the following included?: | 3.2.1.4 | |
| x | | | Stormwater Theme | 3.2.1.4 | |
| x | | | Target Audience | 3.2.1.4 | Website seems ineffective (zero hits), |
| x | | | Number of People Reached | 3.2.1.4 | but marked "Yes" for effectiveness |
| | | | Public Involvement/Participation | 3.2.2 | |
| x | | | At least 5 public involvement activities? OVER THE PERMIT TERM | 3.2.2.3 | |
| x | | | For each activity, are the following included?: | 3.2.2.4 | |
| x | | | Brief Description of Activity | 3.2.2.4 | |
| x | | | Number of Participants | 3.2.2.4 | Covid-19 |
| | | | Illicit Discharge Detection and Elimination | 3.2.3 | |
| x | | | Number of outfalls dry-weather screened? ALL OVER THE PERMIT TERM | 3.2.3.11 | |
| x | | | Number of dry-weather flows identified? | 3.2.3.11 | |
| x | | | Number of illicit discharges identified? | 3.2.3.11 | |
| | | x | Number of illicit discharges eliminated? | 3.2.3.11 | |
| | | x | Schedules for elimination of remaining illicit discharges? | 3.2.3.11 | |
| | | x | Summary of any storm sewer mapping updates? | 3.2.3.11 | |
| | | | Construction Site Stormwater Runoff Control | 3.2.4 | |
| | | x | Number of applicable sites in the MS4 jurisdiction? | 3.2.4.4 | No construction activities in 2021 |
| | | x | Number of pre-construction site plan reviews performed? | 3.2.4.4 | |
| | | x | Number and frequency of site inspections? | 3.2.4.4 | |
| | | x | Number of violation letters issued? | 3.2.4.4 | |
| | | x | Number of enforcement actions taken? | 3.2.4.4 | |
| | | x | Number of complaints received and number followed up on? | 3.2.4.4 | |
| | | | Post-Construction Stormwater Management in New Development and Redevelopment | 3.2.5 | |
| | | x | Number of applicable sites in the jurisdiction requiring post-construction controls? | 3.2.5.7 | No construction activities in 2021 |
| | | x | Number of pre-construction site plan reviews performed? | 3.2.5.7 | |
| | | x | Number of inspections performed to ensure built per requirements? | 3.2.5.7 | |
| | | x | Compliance rates with MS4 requirements? | 3.2.5.7 | |
| | | x | Number of long-term operation and maintenance (O&M) plans developed and agreements in place? | 3.2.5.7 | |
| | | | Pollution Prevention/Good Housekeeping for Municipal Operations | 3.2.6 | |
| x | | | Summary of employee training programs implemented with number of employees that attended? | 3.2.4.4 | no employees trained |
| x | | | Summary of activities and procedures implemented for the operation and maintenance program? | 3.2.4.4 | OK - no construction activity |
| | | x | For first year MS4s, evaluation of municipal-owned facilities for ARR000000 eligibility? | | |
| | | | Additional Requirements | 4.3 | |
| | | x | Progress toward achieving measurable goals? | 4.3.1.1 | |
| | | x | Results of information collected and analyzed, if any? | 4.3.1.2 | |
| | | x | Future stormwater activities including an implementation schedule? | 4.3.1.3 | |
| | | x | Proposed changes to the SWMP including changes to any BMPs or any measurable goals? | 4.3.1.4 | |
| | | x | Description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans? | 4.3.1.5 | |
| | | x | Notice that the permittee is relying on another government entity to satisfy some of the permit obligations, if applicable? | 4.3.1.6 | |