



ARKANSAS  
Department of Environmental Quality

DEC 28 2015

Vince Rodgers  
University of Arkansas at Little Rock  
2801 South University Avenue  
Little Rock, AR 72204

RE: 2014 Annual Report Submission, University of Arkansas at Little Rock  
Small Municipal Separate Storm Sewer Systems General Permit ARR040000  
Permit Tracking Number ARR040020, AFIN 88-00850

Dear Mr. Rodgers,

The 2014 Annual Report required by Part 4.3 of the Small Municipal Separate Storm Sewer Systems (MS4) General Permit ARR040000 was received on June 19, 2015. The annual report has been reviewed to determine compliance with the applicable permit requirements. The following deficiency was noted during the review:

**Part 3.2.5.6 of the permit states that "the [post-construction stormwater management] program shall also ensure that long-term operation and maintenance (O&M) plans are developed and agreements in place for all applicable sites."**

Please address this deficiency in future implementation of your program. Enforcement action may be required if steps are not taken to correct the above deficiencies.

If you have any questions concerning this matter or need additional information, please feel free to contact me at (501) 682-0617.

Sincerely,

A handwritten signature in black ink, appearing to read "Adam Yates", is written over a horizontal line.

Adam Yates  
Engineer, NPDES Permits Section  
Water Division

cc: Electronic Files (ARR040020, AFIN 88-00850)  
Layne Pemberton, Enforcement Analyst, Enforcement Branch  
David Ramsey, ICIS Program Coordinator, Enforcement Branch