

ADEQ

ARKANSAS
Department of Environmental Quality

November 7, 2013

Vince Rodgers
University of Arkansas at Little Rock
2801 S. University
Little Rock, AR 72204

RE: 2012 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 2012 annual report required by Part 4.3 of the Small Municipal Separate Storm Sewer Systems (MS4) General Permit ARR040000 was received on 8/14/2013. The annual report has been reviewed and determined to be in compliance with the applicable permit requirements; however, the following deficiencies were noted during the review:

1. Per Part 3.2.3.2 of the permit, the storm sewer system map including catch basins, pipes, ditches and public and private stormwater facilities should be developed within five years of when coverage under this general permit was granted. Please submit a progress report to the Department no later than December 13, 2013 detailing which portions of the map have been completed and the plan to complete the remaining portions of the MS4 map.
2. Per Part 3.2.3.10 of the permit, the stormwater illicit discharge detection and elimination program shall include dry-weather screening of all stormwater outfalls located in the MS4's urbanized area. Based on the submitted report, there has not been any dry weather screening of outfalls. Please ensure that the dry-weather screenings are performed in 2013.

If you have any questions concerning this matter or need additional information, please feel free to contact me at (501) 682-0619.

Sincerely,



Jessica Temple
Engineer, General Permits Section
Water Division

cc: Electronic Files (ARR040020, AFIN 88-00850)
Amy Schluterman, Enforcement Analyst, Enforcement Branch
David Ramsey, Administrative Analyst, Enforcement Branch