

ADEQ

A R K A N S A S
Department of Environmental Quality

July 18, 2012

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

RE: 2011 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 2011 annual report required by Part 4.3 of the Small Municipal Separate Storm Sewer Systems (MS4) General Permit ARR040000 was received on **May 30, 2012**. The annual report has been reviewed to determine 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 permittee shall develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and location of all surface waters of the State that receive discharges from those outfalls. Within five years of when the coverage under this general permit was granted, the storm sewer system map shall also include the entire MS4 system, including catch basins, pipes, ditches and public and private stormwater facilities.**
- 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. This issue needs to be addressed and corrected.**

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

Sincerely,



Brenden Rose, E.I.
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