1	ORDINANCE NO			
2				
3	AN ORDINANCE TO AMEND CHAPTER 29 OF LITTLE ROCK, ARK., REV.			
4	CODE (1988), STORMWATER MANAGEMENT AND DRAINAGE, TO ADD			
5	A NEW ARTICLE VII ENTITLED "INDUSTRIAL STORMWATER			
6	DISCHARGE MONITORING PROGRAM;" TO DECLARE AN			
7	EMERGENCY; AND FOR OTHER PURPOSES.			
8				
9	WHEREAS, effective stormwater management, which provides protection against pollutants carried			
10	by stormwater to the Waters of the United States, is regulated by the Clean Water Act, the National Pollutan			
11	Discharge Elimination System ("NPDES"), and state and federal statutes and regulations regarding			
12	municipal separate storm sewer systems ("MS4"); and,			
13	WHEREAS, effective stormwater management is critical for protecting public health and the			
14	environment; and,			
15	WHEREAS, the Arkansas Department of Energy and Environment, Division of Environmenta			
16	Quality ("DEQ") issued the "Authorization to Discharge Under the National Pollutant Discharge			
17	Elimination System and the Arkansas Water and Air Pollution Control Act," Storm Water Quality			
18	Management MS4 Permit ARS000002 ("MS4 Permit") to the City of Little Rock and the Arkansa			
19	Department of Transportation, as co-permittees; and,			
20	WHEREAS, the MS4 Permit authorizes the discharge of stormwater under the requirements of th			
21	NPDES, provides water quality guidance and contains state compliance criteria for various sources of			
22	stormwater discharges; and,			
23	WHEREAS, the City is required under the MS4 Permit to "develop and implement a program to			
24	control pollutants in stormwater discharges to the MS4 from industrial facilities through ordinance, permit			
25	contract, order or similar means, in accordance with 40 CFR Part 122.26(d)(2)(i)(A);" and,			
26	WHEREAS, the City has until December 31, 2024, to develop and implement policies and ordinance			
27	to create a program to control pollutants in industrial stormwater discharges to the City's MS4; and,			
28	WHEREAS, it is necessary to amend Chapter 29 of the Little Rock, Ark., Rev. Code (1988)			
29	Stormwater Management and Drainage, to add a new Article VII titled "Industrial Stormwater Discharge			
30	Monitoring Program" to comply with the new MS4 Permit requirement;			
31	NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF DIRECTORS OF THE CIT			
32	OF LITTLE ROCK, ARKANSAS:			

Section 1. Chapter 29 of the City of Little Rock Code of Ordinances, codified Little Rock, Ark., Rev. Code (1988), is hereby amended by to add a new Article VII titled "Industrial Stormwater Discharge Monitoring Program." and which shall read as follows:

Sec. 29-198. – Definitions.

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this article, except where the context clearly indicates a different meaning.

Best Management Practices (BMPs) means schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce discharge of pollutants to waters of the United States. BMPs also include treatment requirements, operating procedures and practices to control facility site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. All industrial facilities and high-risk facilities are required to implement appropriate structural and nonstructural BMPs to prevent the discharge of pollutants to the municipal separate storm sewer system (MS4), at their own expense. BMPs described in the facility's Permit shall be part of the industrial facility's Storm Water Pollution Prevention Plan (SWPPP), unless the facility has adequate justification in their SWPPP explaining why the BMP does not apply to the facility's stormwater discharges.

City means the City of Little Rock, Arkansas.

22.

Contiguous zone means the entire zone established by the United States under article 24 of the Convention of the Territorial Sea and the Contiguous Zone.

Control measure means any BMPs or other method(s) used to prevent or reduce the discharge of pollutants to the waters of the United States.

Discharge when used without qualification includes a discharge of a pollutant, or a discharge of pollutants. A discharge may occur by spilling, leaking, emitting, or any other process that enables the material to escape its container and enter the environment.

Discharge of a pollutant means:

- (1) Any addition of any pollutant or combination of pollutants to waters of the United States from any point source, or
- (2) Any addition of any pollutant or combination of pollutants to the waters of the contiguous zone or the ocean from any point source other than a vessel or other floating craft which is being used as a means of transportation.

This definition includes additions of pollutants into waters of the United States from: surface runoff which is collected or channeled by man; discharges through pipes, sewers, or other conveyances owned by a State, municipality, or other person which do not lead to a treatment

1	works; and discharges through pipes, sewers, or other conveyances, leading into privately owned	
2	treatment works. This term does not include an addition of pollutants by any indirect discharger.	
3	Director of Public Works means the duly appointed Director of the Public Works	
4	Department of the City of Little Rock or his or her designated representative.	
5	Division of Environmental Quality (DEQ) means a branch of the Arkansas Department of	
6	Energy and Environment (ADEE).	
7	Environmental Protection Agency or EPA means the United States Environmental	
8	Protection Agency or, where appropriate, the term may also be used as a designation for the	
9	administrator or other duly authorized official of the EPA.	
10	Hazardous materials and hazardous waste mean any materials, waste, or combination of	
11	wastes of a solid, liquid, contained gaseous, or semisolid form which, because of its quantity,	
12	concentration, or physical, chemical, or infectious characteristics, may:	
13	(1) Cause or significantly contribute to an increase in mortality or an increase in serious	
14	irreversible or incapacitating reversible illness; or	
15	(2) Pose a substantial present or potential hazard to human health or the environment when	
16	improperly treated, stored, transported, or disposed of, or otherwise improperly managed.	
17	Hazardous waste includes, but is not limited to, those which are radioactive, toxic,	
18	corrosive, flammable, irritants, or strong sensitizers, or those which generate pressure through	
19	decomposition, heat, or other means.	
20	High-risk facility means a facility that uses or stores hazardous materials.	
21	Illicit discharge means a discharge to an MS4 that is not composed entirely of stormwater.	
22	Exceptions for illicit discharges are set forth in section 29-45.	
23	Indirect discharger means an industrial facility whose waste flows into a publicly owned	
24	treatment works (POTW).	
25	Industrial materials or industrial activities include but are not limited to: material handling	
26	equipment or activities; industrial machinery; raw materials; industrial production and processes;	
27	and intermediate products, by-products, final products, and waste products.	
28	Industrial facility or facility means any entity which has obtained coverage under the	
29	Industrial General Stormwater Discharge Permit (IGP) or the Industrial Individual Stormwater	
30	Discharge Permit.	
31	Industrial General Stormwater Discharge Permit (IGP) ARR000000 is a permit issued by	
32	DEQ that authorizes stormwater discharges associated with industrial activities that enter the	
33	Waters of the United States or the MS4.	

Individual Industrial Stormwater Discharge Permit means a stormwater discharge permit 1 2 issued by DEQ which reflects the facility's unique permit conditions and limits. 3 *Industrial waste* means liquid waste from industrial manufacturing processes, trade, or business, as distinct from sanitary sewage. 4 Material handling activities include the storage, loading and unloading, transportation, or 5 conveyance of any raw material, intermediate product, final product or waste product. 6 Measurable storm event means a rainfall event with greater than 0.1 inch of rainfall and 7 occurs at least 72 hours (3 days) from the previous measurable (greater than 0.1 inch) rainfall event. 8 9 Municipal Separate Storm Sewer System (MS4) means a conveyance or system of conveyances (including roads, streets, curbs and gutters, drainage systems, catch basins, ditches 10 11 and any man-made channels or storm drains) owned or operated by a municipality, designed or used for collecting or conveying stormwater, which is neither a publicly owned treatment facility 12 13 nor a combined sewer system. MS4 Permit means the permit issued by DEQ to the City of Little Rock and the Arkansas 14 15 Department of Transportation for their stormwater discharges to the MS4 and the waters of the United States. 16 National Pollution Discharge Elimination System (NPDES) permit means a permit issued 17 18 by the EPA pursuant to Section 402 of the Clean Water Act (33 U.S.C. Sec. 1342). This includes the Industrial General Stormwater Discharge Permit (IGP) ARR000000 and the Individual 19 20 Industrial Stormwater Discharge Permit. 21 Notice of Intent (NOI) means a document submitted to DEQ for industrial facilities that 22. intend to seek coverage for stormwater discharges under either the Industrial General Stormwater 23 Discharge Permit (IGP) or the Individual Industrial Stormwater Discharge Permit. 24 Notice of Coverage (NOC) means a document issued by DEQ that demonstrates IGP coverage. If the NOC has not been received by the facility within ten (10) business days after the 25 date the NOI is deemed complete by DEQ, the NOI may be posted at the facility until the NOC is 26 received. 27 28 No Exposure means that all industrial materials and activities are protected by a storm-29 resistant shelter to prevent exposure to rain, snow, snowmelt, and runoff. Permit means the Industrial General Stormwater Discharge Permit (IGP) ARR000000 or 30 31 the Individual Industrial Stormwater Discharge Permit. Person means any individual, partnership, co-partnership, firm, company, corporation, 32 33 association, joint stock company, trust, estate, governmental entity, or any other legal entity, or

their legal representatives, agents, or assigns. This definition includes all federal, state, and local governmental entities.

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Point source means any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are or may be discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.

Pollutant means dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt and industrial, municipal, and agricultural waste discharged into water.

Qualified Personnel means those individuals who are knowledgeable in the principles and practices of industrial stormwater controls and pollution prevention and who possess the education and ability to assess conditions at the industrial facility that could impact stormwater quality, and the effectiveness of BMPs selected and installed to meet the requirements of the permit.

Standard Industrial Classification (SIC) Code means a four-digit numerical code assigned by the U.S. government to categorize industries by their business activities.

Stormwater runoff is rain or snowmelt that flows over land and is not absorbed by the soil.

Stormwater Discharge Associated with Industrial Activity and stormwater discharge means the discharge from any conveyance which is used for collecting and conveying stormwater and which is directly related to manufacturing, processing or raw materials storage areas at an industrial facility. The term does not include discharges from facilities or activities excluded from the NPDES program. For the categories of industries identified in subparagraphs (i) through (xi) of this definition, the term includes, but is not limited to, stormwater discharges from industrial facility yards; immediate access roads and rail lines used or traveled by carriers of raw materials, manufactured products, waste material, or by-products used or created by the facility; material handling sites; refuse sites; sites used for the application or disposal of process waste waters (as defined at 40 C.F.R. 401); sites used for the storage and maintenance of material handling equipment; sites used for residual treatment, storage, or disposal; shipping and receiving areas; manufacturing buildings; storage areas (including tank farms) for raw materials, and intermediate and finished products; and areas where industrial activity has taken place in the past and significant materials remain and are exposed to stormwater. For the purposes of this paragraph, material handling activities include the storage, loading and unloading, transportation, or conveyance of any raw material, intermediate product, finished product, by-product, or waste product. The term

excludes areas located on facility lands separate from the facility's industrial activities, such as office buildings and accompanying parking lots as long as the drainage from the excluded areas is not mixed with stormwater drained from the above-described regulated areas. Industrial facilities include those facilities designated under 40 C.F.R. 122.26 (a)(1)(v) [including industrial facilities that are federally, State, or municipally owned or operated that meet the description of the facilities listed in subparagraphs (i) - (xi)].

The following categories of facilities are considered to be engaging in "industrial activity" for purposes of this definition:

- (i) Facilities subject to stormwater effluent limitations guidelines, new source performance standards, or toxic pollutant effluent standards under 40 C.F.R. Subchapter N (except facilities with toxic pollutant effluent standards which are exempted under subparagraph (xi) of this definition). The phrase toxic pollutant effluent standards refers to standards codified at 40 C.F.R. 129 which apply only to manufacturers of six (6) specific pesticide products that are defined as toxic pollutants. The phrase does not apply to facilities subject to effluent limitation guidelines for toxics under 40 C.F.R. Subchapter N;
- (ii) Facilities classified as Standard Industrial Classifications 24 (except 2434), 26 (except 265 and 267), 28 (except 283), 29, 311, 32 (except 323), 33, 3441, 373;
- (iii) Facilities classified as Standard Industrial Classifications 10 through 14 (mineral industry) including active or inactive mining operations [except for areas of coal mining operations that meet the definition of a reclamation area under 40 C.F.R. 434.11(1)] and oil and gas exploration, production, processing, or treatment operations, or transmission facilities that discharge stormwater contaminated by contact with or that has come into contact with, any overburden, raw material, intermediate products, finished products, by-products, or waste products located on the site of such operations. Inactive mining operations are mining sites that are not being actively mined, but which have an identifiable Operator;
- (iv) Hazardous waste treatment, storage, or disposal facilities, including those that are operating under interim status or a permit under Subtitle C of the Resource Conservation and Recovery Act (RCRA).
- (v) Landfills, land application sites, and open dumps that have received any industrial wastes (waste that is received from any of the facilities described under this subsection) including those that are subject to Subtitle D of RCRA;
- (vi) Facilities involved in the recycling of materials, including junkyards, battery reclaimers, salvage yards, and automobile junkyards, including but not limited to those classified as Standard Industrial Classification 5015 and 5093;

(vii) Steam electric power generating facilities, including coal handling sites;

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- (viii) Transportation facilities classified as Standard Industrial Classifications 40, 41, 42 (except 4221-4225), 43, 44, 45 and 5171 which have vehicle maintenance shops, equipment cleaning operations, or airport deicing operations. Only those portions of the facility that are either involved in vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), equipment cleaning operations, airport deicing operations, or which are otherwise identified under subparagraphs (i) (vii) or (ix) (xi) of this definition are associated with industrial activity;
 - (ix) Treatment works that treat domestic sewage or any other sewage sludge or wastewater treatment device or system, used in the storage, treatment, recycling, and reclamation of municipal or domestic sewage, including land dedicated to the disposal of sewage sludge that are located within the confines of the facility, with a design flow of 1.0 MGD or more, or required to have an approved pretreatment program under 40 C.F.R. 403. Not included are farmlands, domestic gardens, or lands used for sludge management where sludge is beneficially reused and which are not physically located in the confines of the facility, or areas that are in compliance with 40 C.F.R. 405;
 - (x) Construction activity including clearing, grading and excavation, except operations that result in the disturbance of less than five (5) acres of total land area. Construction activity also includes the disturbance of less than five (5) acres of total land area that is a part of a larger common plan of development or sale if the larger common plan will ultimately disturb five (5) acres or more; and
 - (xi) Facilities under Standard Industrial Classifications 20, 21, 22, 23, 2434, 25, 265, 267, 27, 283, 285, 30, 31 (except 311), 323, 34 (except 3441), 35, 36, 37 (except 373), 38, 39, and 4221-4225.

Stormwater Pollution Prevention Plan (SWPPP / SWP3) means a site-specific, written document, prepared by an industrial facility, and approved by DEQ, that identifies potential sources of stormwater pollutants and describes BMPs to reduce pollutants in stormwater discharges and eliminate water quality problems associated with stormwater discharges and daily runoff from the site. The SWPPP includes a site plan and identification of facility activities that could cause pollutants in stormwater and outlines preventative measures or practices to control pollutants in stormwater discharges, commonly known as BMPs. Reduction of pollutants is often achieved by controlling the volume of stormwater runoff (e.g., taking steps to allow stormwater to infiltrate into the soil). SWPPPs are a component of the Permit.

Stormwater Pollution Prevention Team means the person or group of persons responsible for the development, modification, and implementation of the facility's SWPPP. Each member of

the stormwater pollution prevention team shall have ready access to either an electronic or paper copy of the applicable Permit, the most updated copy of the SWPPP, and other relevant documents or information that must be kept with the SWPPP.

Waters of the United States or waters of the U.S. means the term as it is defined in 40 CFR 120.2.

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Sec. 29-199. – Purpose.

The purpose of the Industrial Stormwater Discharge Monitoring Program is to verify and ensure that industrial facilities comply with Permit requirements and the City of Little Rock Codes and Ordinances.

The Department of Public Works is responsible for updating the procedures and practices of the Industrial Stormwater Discharge Monitoring Program on a continuing basis to conform with the requirements of the City's MS4 Permit.

Sec. 29-200. – Applicability.

This article applies to all facilities located within the corporate city limits that have stormwater discharges associated with industrial activity.

Any facility subject to compliance with any state or federally issued industrial stormwater discharge permit shall comply with the issued Permit conditions and requirements. Facilities with newly issued or modified Permits shall provide a copy of such Permit to the Director of Public Works no more than thirty (30) days after issuance, and prior to any stormwater discharge to the MS4. Industrial facilities with an existing Permit are required to furnish to the Director of Public Works any information requested to determine Permit compliance.

Sec. 29-201. – Good housekeeping practices.

It shall be unlawful for any industrial facility to discharge pollutants from any commercial area to the MS4. Industrial facilities shall employ good housekeeping practices to prevent debris, including, but not limited to, cigarette butts, paper, bottles, cans, and plastic, from entering the MS4 from surrounding areas, which include parking lots, loading zones, sidewalks, trash cans and dumpster sites.

Sec. 29-202. –Additional Sampling.

The Director of Public Works may require industrial facilities to perform additional sampling and monitoring as necessary to verify Permit compliance. When the Director of Public Works requires a sample from a possible illicit discharge or measurable storm event, samples shall be obtained in the manner required by the applicable Permit(s) of the facility. The facility's sampling and monitoring equipment shall be maintained by the facility at its own expense and shall

at all times be in safe and proper operating condition. It is prohibited for any person to interfere in any way with the proper sampling and monitoring operations of any equipment or device. To ensure accuracy, all devices used to measure stormwater flow and quality shall be calibrated by a certified technician. Calibration and maintenance records and monitoring data shall be made available to the Director of Public Works upon request.

Sec. 29-203. – Industrial illicit discharges.

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The Director of Public Works is authorized to investigate complaints of violations of this article, including but not limited to possible illicit discharges to the MS4 and possible violations of the City's MS4 Permit. Sources of illicit discharges include, but are not limited to, discharges of sanitary wastewater, septic tank discharges, car wash wastewaters, improper oil disposals, radiator flushing disposals, laundry wastewaters, spills from roadway accidents and improper disposal of auto and household toxics. Exceptions from illicit discharges are set forth in Section 29-45.

Any person aware of any discharge from an industrial facility of a substance which, if otherwise disposed of would be considered hazardous waste under this article or 40 C.F.R. 261 shall notify the Director of Public Works, the EPA Regional Waste Management Division Director, and DEQ within five (5) days in writing of the discharge. Such notification shall include the name of the hazardous waste, the EPA hazardous waste number, and the type of discharge (i.e., continuous, batch, or other). Notification shall not relieve the facility of any expense, loss, damage, or other liability which may be incurred as a result of damage to the natural resources, persons or property; nor shall such notification relieve the facility of any fines, civil penalties, or other liability which may be imposed. If the illicit discharges from the facility may cause imminent and substantial threat to human health or the environment, the facility shall immediately notify the Director of Public Works in writing. This notification does not relieve the facility of its obligations to perform corrective actions.

Within five (5) business days of any illicit discharge, including any reportable release or spill, industrial facilities shall submit a detailed written report describing the cause of the discharge and the preventative measures taken by the facility relative to the discharge.

Sec. 29-204. – No Exposure Exclusion.

An industrial facility may request a No Exposure Exclusion (NEE) under 40 C.F.R. § 122.26(g) by submitting a No Exposure Certificate (NEC) to DEQ. The NEE conditions are met when all industrial materials and activities are protected by a storm resistant shelter to prevent exposure to rain, snow, snowmelt, and runoff and applies to the entire industrial facility. Facilities with an NEE are exempt from preparing a SWPPP.

Industrial facilities with an NEE shall submit a copy to the Director of Public Works. Any facility operating under an NEE shall be subject to periodic facility inspections not less than once per the term of the City's MS4 Permit.

Sec. 29-205. – Notice of industrial facility inspection.

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The City's MS4 Permit requires that all industrial facilities, including NEE facilities, are subject to site inspections no less than once over the term of the City's MS4 Permit to verify the facility's Permit compliance. The Director of Public Works will notify each industrial facility of routine facility inspections and will issue a document submittal request to the facility prior to the intended inspection date. A Notice of Inspection will be provided to the facility at least seven (7) calendar days prior to the scheduled inspection date.

In the event the Director of Public Works reasonably believes that discharges from any facility may cause imminent and substantial threat to human health or the environment, the Director has the right to inspect the facility without prior notice.

Sec. 29-206. – Document submittal prior to industrial facility inspection.

Industrial facilities shall submit all requested documents and information within thirty (30) days of the date of the request, or as determined by the Director of Public Works. All submittals shall be in a digital file format. New NOIs and recertification NOIs for IGP holders, Permit Applications and Renewal Packages for Individual Permit holders shall be submitted to the Director of Public Works at the same time they are submitted to DEQ. Failure to submit documents, or incomplete or late submissions that delay site inspections, may result in a referral to DEQ.

Sec. 29-207. – **Right of entry**.

As provided by the Permit, the Director of Public Works has the right to access any and all parts of the facility's premises as may be necessary for the purpose of inspecting, observing, measuring, sampling, testing and copying of records, as often as may be necessary, to determine the facility's Permit compliance. The facility shall allow authorized personnel under the authority of the Director of Public Works immediate entry to the facility for the purposes of this article.

Denial of access to a permitted facility is a violation of the facility's Permit and of this article. If the Director of Public Works reasonably believes there are unsafe or hazardous conditions within the facility, and has been denied entry to the facility, the Director shall have the authority to call upon the Little Rock Police Department for aid and assistance in securing warrants for the right to enter and inspect such premises.

Sec. 29-208. – Industrial facility inspection.

The Director of Public Works has the right to perform inspections at any industrial facility or any other premises which is or may be the source of a stormwater discharge associated with

industrial activity, or the source of a discharge from a high-risk facility, or the source of an illicit discharge, into the MS4. The Director of Public Works has the authority to inspect, sample, photograph, videotape, examine and copy any and all records that are required to document Permit compliance. The Director of Public Works also has the right to request monitoring and sampling records from any facility.

When an industrial facility is notified of a site inspection, a representative from the facility's Pollution Prevention Team shall meet with the Director of Public Works, prior to and during the inspection. The Director of Public Works will document findings of the inspection in a Summary of Findings. The Director of Public Works retains the right to visit an industrial facility as many times as deemed necessary to complete the inspection of the facility for Permit compliance and to ensure Permit violations are fully addressed.

Sec. 29-209. – Summary of Findings.

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Whenever the Director of Public Works conducts an inspection of an industrial facility, the findings of the inspection will be recorded. The Summary of Findings and a copy of the inspection report will be provided to the facility. The facility shall maintain the Summary of Findings and the inspection report in accordance with Permit document retention policies.

Sec. 29-210. – Corrective Action Plan.

Whenever the Director of Public Works determines that a discharge of pollutant(s) to the MS4 has the potential to negatively impact water quality or public safety, the industrial facility responsible for the discharge is required to mitigate or terminate the discharge of such pollutants to the MS4. The Director of Public Works has the authority to request corrective actions to remedy any acts determined to be non-compliant or in violation of the facility's Permit, specific to the occurrence and violation.

The Summary of Findings may require the industrial facility to prepare, submit, and implement a Corrective Action Plan (CAP) within a timeframe appropriate to the severity of any non-compliance issue(s) or stormwater discharge violation(s) found as a result of the inspection. The CAP shall be submitted to the Director of Public Works within thirty (30) calendar days of the date of the Summary of Findings, unless otherwise stated.

The proposed actions listed in the CAP shall be measurable, timely, accountable, and divided into specific steps with details of implementation. The CAP shall include a schedule containing progress increments, or milestones, in the form of dates of completion of activities for phased corrective actions.

When there is an immediate threat to the public health, safety and welfare, the Director of Public Works may require immediate corrective actions be implemented by the facility, followed by the submittal of a CAP to document corrective measures. The CAP shall also identify proposed changes that will prevent recurrence of Permit violation(s).

The Director of Public Works may request industrial facilities submit periodic Compliance Progress Reports at least every thirty (30) calendar days while the facility is under the CAP. An industrial facility may also be required to submit periodic Compliance Progress Reports and discharge monitoring reports when the inspection by the Director of Public Works determines that water quality standards are not met; or effluent limitations have been exceeded, and long-term remedial action is required for mitigation. All periodic Compliance Progress Reports shall be signed, dated and certified by a duly authorized representative of the facility.

The CAP shall be completed within six (6) months of the date of submission to the Director of Public Works. Failure to timely complete the CAP may result in a referral to DEQ.

Sec. 29-211. – Record retention.

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Every industrial facility shall retain all records and information required to be submitted under this article and shall make such records available for inspection and copying. The facility shall retain such records according to the requirements contained in the Permit.

Sec. 29-212. - Enforcement.

It shall be unlawful for any person or facility to violate or fail to comply with any of the requirements of this article. Any person or facility who violates the provisions of this article may be referred to DEQ for enforcement action. Failure to submit documents, or incomplete or late submissions that may delay site inspections, may also result in a referral to DEQ.

Sec. 29-213. – Industrial Stormwater Discharge Inspection Fees

To offset the administrative costs for the monitoring and inspection of industrial facilities and the costs to assure compliance with this article, the board of directors shall establish an appropriate fee schedule and may review and adjust such fees periodically to offset applicable costs.

Sec. 29-214. – Penalty.

Any person convicted of a violation of any of the provisions of this article shall be punished as provided in Section 1-9.

Section 2. *Severability*. In the event any title, section, paragraph, item, sentence, clause, phrase, or word of this ordinance is declared or adjudged to be invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of the ordinance which shall remain in full force and effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the ordinance.

Section 3. *Repealer.* All ordinances and resolutions, and parts thereof, which are in conflict with any provision of this ordinance are hereby repealed to the extent of such conflict.

1	Section 4. Emergency. Because of the need to protect the citizens of Little Rock, Arkansas from		
2	pollutants discharged from industrial facilities into the City's Municipal Separate Storm Sewer System, and		
3	because state and federal regulations and other laws demand compliance with certain standards, the		
4	regulation of stormwater discharges from industrial facilities is essential to protect the public health, safety		
5	and welfare, an emergency is declared to exist and this ordinance shall be in full force and effect from and		
6	after the date of this adoption.		
7	•		
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9	11.6522.		
10	ATTEST:	APPROVED:	
	ATEST.	ATROVED.	
11			
12 13	Allison Segars, Acting City Clerk	Frank Scott, Jr., Mayor	
14		, , , ,	
15 16	APPROVED AS TO LEGAL FORM:		
17			
18 19	Thomas M. Carpenter, City Attorney //		
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