



PROJECT ID NUMBER

DATE RECEIVED

1. MS4 NAME City of Weldon Spring		2. NPDES PERMIT NUMBER MOR04C070		3. MS4 UNIQUE ID NO. (If applicable – co-permittees only)	
4. ADDRESS 5401 Independence Road		5. CITY Weldon Spring		6. STATE MO	7. ZIP CODE 63304
8. TELEPHONE NUMBER WITH AREA CODE 636-441-2110		9. NAME OF MS4 CONTACT PERSON Bill Schnell			
10. EMAIL OF MS4 CONTACT PERSON cityengineer@weldonspring.org					
11. Is the MS4 contact person listed above different from the most recent MS4 stormwater management program report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
12. Have any areas of the MS4 been added or removed from the MS4 jurisdiction due to annexation or other legal means since the most recent permit application (renewal, new, modification), or most recent MS4 stormwater management program report? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes , attach a map showing the changes.					

1.	Is your MS4 subject to a Total Maximum Daily Load (TMDL)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If Yes, you are required to submit the MS4 Assumptions And Requirements Attainment Plan (ARAP) report annually. Reports are due Feb. 28 each year. See Part F of this form.			
2.	Is your MS4 newly permitted (i.e., is this your first MS4 permit)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3.	If you are part of a co-permitted MS4 permit, did each co-permitted MS4 submit an individual stormwater management program report, or a combined MS4 stormwater management program report?	<input checked="" type="checkbox"/> Individual	<input type="checkbox"/> Combined
4.	Reporting Period (i.e., the previous year from January 1 st to December 31 st)		
	BEGINNING:	1/1/2022	ENDING: 1/31/2022

As an attachment, provide information for each of the items below. Provide informative data, success stories, and experiences that support the successful implementation of your stormwater management plan (SWMP).

- MO 780-1846 (12-22)

PART D – MINIMUM CONTROL MEASURES, BEST MANAGEMENT PRACTICES, AND MEASURABLE GOALS EVALUATION

☒ CHECK HERE if necessary attachments are uploaded for any item under the MCMs below.

MCM 1. Public Education and Outreach

Were any changes made to MCM 1 during the reporting period? ☐ Yes ☒ No

4.1.A Were any changes to 4.1.A made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.1.A evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.1.A successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.1.A determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.1.B Were any changes to 4.1.B made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.1.B evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.1.B successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.1.B determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.1.C Were any changes to 4.1.C made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all **BMPs** for 4.1.C evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.1.C successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.1.C determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

MCM 2. Public Involvement and Participation

Were any changes made to MCM 2 during the reporting period? ☐ Yes ☒ No

4.2.A (Completing 4.2.A in this form is only applicable during permit renewal OR as a result of major modification to the SWMP. If neither of these apply during this reporting period, check N/A here and skip to 4.2.C below.) ☒ N/A

Were any changes to 4.2.A made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all **BMPs** for 4.2.A evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.2.A successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.2.A determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.2.B (Completing 4.2.B in this form is only applicable during permit renewal OR as a result of major modification to the SWMP. If neither of these apply during this reporting period, check N/A here and skip to 4.2.C below.) ☒ N/A

Were any changes to 4.2.B made during reporting period? ☐ Yes ☐ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.2.B evaluated during reporting period? ☐ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.2.B successfully reached? ☐ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.2.B determined effective/successful for this reporting period? ☐ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.2.C Were any changes to 4.2.C made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.2.C evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.2.C successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.2.C determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.2.D If the permittee does not currently utilize a stormwater management panel or committee, did the permittee evaluate the potential benefits of utilizing a stormwater management panel or committee? ☐ Yes ☒ No

If **Yes**, will the permittee utilize a stormwater management panel or committee during the next reporting period? ☐ Yes ☐ No

If **No**, 4.2.D is not applicable. The permittee does not utilize a stormwater management panel or committee. ☒ Check here if N/A.

Were any changes to 4.2.D made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.2.D evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.2.D successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.2.D determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

MCM 3. Illicit Discharge Detection and Elimination

Were any changes made to MCM 3 during the reporting period? ☐ Yes ☒ No

4.3.A Were any changes to 4.3.A made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.3.A evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.3.A successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.3.A determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.3.B Were any changes to 4.3.B made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.3.B evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.3.B successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.3.B determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.3.C Were any changes to 4.3.C made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.3.C evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.3.C successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.3.C determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes** include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.3.D Were any changes to 4.3.D made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.3.D evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.3.D successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.3.D determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.3.F Were any changes to 4.3.F made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.3.F evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.3.F successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.3.F determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.3.G

Were any changes to 4.3.G made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.3.G evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.3.G successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.3.G determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

MCM 4. Construction Site Stormwater Runoff Control

Were any changes made to MCM 4 during the reporting period? ☐ Yes ☒ No

4.4.A Were any changes to 4.4.A made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.A evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.A successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.A determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.4.B Were any changes to 4.4.B made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.B evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.B successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.B determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.4.C Were any changes to 4.4.C made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.C evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.C successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.C determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.4.D Were any changes to 4.4.D made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.D evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.D successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.D determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.4.E Were any changes to 4.4.E made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.E evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.E successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.E determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.4.F Were any changes to 4.4.F made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.F evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.F successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.F determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.4.G Were any changes to 4.4.G made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.4.G evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.4.G successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.4.G determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

MCM 5. Post-Construction Stormwater Management in New Development and Redevelopment

Were any changes made to MCM 5 during the reporting period? ☐ Yes ☒ No

4.5.A Were any changes to 4.5.A made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.5.A evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.5.A successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.5.A determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.5.B Were any changes to 4.5.B made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.5.B evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.5.B successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.5.B determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.5.C Were any changes to 4.5.C made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.5.C evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.5.C successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.5.C determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.5.D Were any changes to 4.5.D made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.5.D evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.5.D successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.5.D determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.5.E Were any changes to 4.5.E made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.5.E evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.5.E successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.5.E determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

MCM 6. Pollution Prevention/Good Housekeeping for Municipal Operations

Were any changes made to MCM 6 during the reporting period? ☐ Yes ☒ No

4.6.A Were any changes to 4.6.A made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.A evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.A successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.A determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.B Were any changes to 4.6.B made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.B evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.B successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.B determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.C Were any changes to 4.6.C made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.C evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.C successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.C determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.D Were any changes to 4.6.D made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.D evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.D successfully reached? ☒ Yes ☐ No
If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.D determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.
If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.E Were any changes to 4.6.E made during reporting period? ☐ Yes ☒ No
If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.E evaluated during reporting period? ☒ Yes ☐ No
If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.E successfully reached? ☒ Yes ☐ No
If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.E determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.
If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.F Were any changes to 4.6.F made during reporting period? ☐ Yes ☒ No
If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.F evaluated during reporting period? ☒ Yes ☐ No
If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.F successfully reached? ☒ Yes ☐ No
If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.F determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.
If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.G Were any changes to 4.6.G made during reporting period? ☐ Yes ☒ No
If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.G evaluated during reporting period? ☒ Yes ☐ No
If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.G successfully reached? ☒ Yes ☐ No
If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.G determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.
If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.H Were any changes to 4.6.H made during reporting period? ☐ Yes ☒ No
If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.H evaluated during reporting period? ☒ Yes ☐ No
If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.H successfully reached? ☒ Yes ☐ No
If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.H determined effective/successful for this reporting period? ☒ Yes ☐ No
If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.
If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

4.6.I

4.6.I is not applicable. The permittee does not have any new flood management projects. ☒ Check here if N/A.

Were any changes to 4.6.I made during reporting period? ☐ Yes ☒ No

If **Yes**, include an attachment describing changes.

Were all BMPs for 4.6.I evaluated during reporting period? ☒ Yes ☐ No

If **No**, include an attachment describing what BMPs were not evaluated and why.

Were the **measurable goals** for all BMPs for 4.6.I successfully reached? ☒ Yes ☐ No

If **No**, were the measurable goals evaluated/modified in an effort for success in the next reporting period? ☐ Yes ☐ No

Were the **BMPs** for 4.6.I determined effective/successful for this reporting period? ☒ Yes ☐ No

If **No**, were the BMPs determined to be ineffective/unsuccessful evaluated for modification or replacement? ☐ Yes ☐ No

If **Yes**, include an attachment describing how the BMP will be modified or replaced.

If **No**, include an attachment describing why the ineffective/unsuccessful BMPs were not evaluated for modification or replacement.

Part E – WATER SAMPLE(S) ANALYSIS

PARAMETER OR INDICATOR	FREQUENCY or DATE (Ongoing monitoring, single event)	RESULT	DRY WEATHER SAMPLE?	WET WEATHER SAMPLE?
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

1. Are any of the parameters being sampled due to the MS4 being subject to an established or approved Total Maximum Daily Load?

☐ Yes ☐ No

If **Yes**, indicate the parameter/pollutant.

2. Does the data support water quality attainment or support trend data toward water quality attainment?

☐ Yes ☐ No

If **Yes**, describe.

Part F – TOTAL MAXIMUM DAILY LOAD (TMDL) ASSUMPTIONS AND REQUIREMENTS ATTAINMENT PLAN (ARAP)

1. Is your MS4 subject to an established or approved TMDL? If no, indicate "No" below and do not complete any other portion of the TMDL Assumptions and Requirements Attainment Plan portion of this report. ☐ Yes ☒ No

2. Has your TMDL ARAP been completed and submitted? If no, provide a summary as an attachment on the progress toward submitting and implementing the TMDL Assumptions and Requirements Attainment Plan. ☐ Yes ☐ No

4. Does the TMDL ARAP incorporate Integrated Planning? If **Yes**, provide a summary of the status of the Integrated Plan. ☐ Yes ☐ No

PART G – SUBMIT REPORT TO:

The facility must register in the Department's eDMR system through the Missouri Gateway for Environmental Management (MoGEM) before the first report is due. Registration and other information regarding MoGEM can be found at [MoGEM Splash Page](#). Information about the eDMR system can be found on the [eDMR Splash Page](#). To access the eDMR system, use: [MoGEM Login](#). For assistance using the eDMR system, contact edmr@dnr.mo.gov or call 855-789-3889 or 573-526-2082.

OPTIONAL QUESTIONS REGARDING MILITARY SERVICE

Have you or an immediate family member ever served in the U.S. Armed Forces?

☒ Yes

☐ No

If yes, would you like information about military-related services in Missouri?

☐ Yes

☒ No

PART H - CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PERMITTEE (LEGALLY RESPONSIBLE PERSON)

William (Bill) J. Schnell

DATE SIGNED

1/26/2023

NAME (PRINTED OR TYPED)

William (Bill) J. Schnell, P.E.

TITLE

City Engineer