



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 WATER PROTECTION PROGRAM
STORM WATER ANNUAL REPORT – SMALL MS4 PERMITS
 (MUNICIPAL SEPARATE STORM SEWER SYSTEMS)

Return completed form to:
 Water Protection Program
 P.O. Box 176
 Jefferson City, MO 65102-0176

This form may be reproduced. Additional copies may be printed at www.dnr.mo.gov/forms/index.html.
 Each section **must** be completed. Please print or type.

A. PERMITTEE INFORMATION

1. PERMITTEE (AGENCY NAME)	CHECK BOX IF THIS IS A NEW NAME <input type="checkbox"/>
2. NAME OF CONTACT PERSON	
3. MAILING ADDRESS	CHECK BOX IF THIS IS A NEW ADDRESS <input type="checkbox"/>
4. CITY, STATE AND ZIP CODE	CHECK BOX IF THIS IS A NEW CITY, STATE, ZIP <input type="checkbox"/>
5. FACILITY TELEPHONE NUMBER WITH AREA CODE	CHECK BOX IF THIS IS A NEW NUMBER <input type="checkbox"/>
6. PERMIT NUMBER	
7. HAVE ANY AREAS BEEN ADDED OR REMOVED FROM THE MS4 DUE TO ANNEXATION OR OTHER LEGAL MEANS SINCE THE MOST RECENT PERMIT APPLICATION WAS SUBMITTED? IF YES, INCLUDE UPDATED MAP. <input type="checkbox"/> Yes <input type="checkbox"/> No	
8. WHAT IS THE CURRENT ESTIMATED POPULATION OF YOUR MS4 THIS REPORTING PERIOD?	
9. IF COUNTY MS4, WHAT IS THE CURRENT POPULATION OF YOUR MS4 WITHIN THE URBANIZED AREA?	

B. REPORTING PERIOD

(CHECK ONE) REPORT IS DUE BY JULY 28 OF EACH YEAR

- Jan. 01, 2008 to June 12, 2009
 - June 13, 2009 to June 12, 2010
 - June 13, 2010 to June 12, 2011
 - June 13, 2011 to June 12, 2012
 - June 13, 2012 to June 12, 2013
 - June 13, 2013 to June 12, 2014
- or alternative/agreed upon reporting period: _____ - _____

C. PROGRAM AREAS (ATTACHMENT)

As an attachment to this form, address each of the following items for **each** of the six program areas (public education, public participation/involvement, illicit discharge detection and elimination, construction, post-construction and good housekeeping for municipal operations.) The status of each program area must be addressed, even if the program area was completed and fully implemented in a previous reporting year. It is important to report on activity and task commitments identified in the Storm Water Management Program Plan, or SWMP, and provide an explanation for any changes to those commitments.

If another entity is a co-permittee, the annual report information under sections C and D of this form must also be provided for each such entity.

(Depending on the size of the municipality and the complexity of the programs, the attachments for this section will likely contain one to five pages per program area.)

1. Implementation status.
 - a. General summary
 - b. SWMP elements changed or refined since previous report or permit application. Include a summary of any changes made in accordance with Section 4.4 of the permit that have already been submitted to the Department, and any additions made in accordance with Section 4.4 of the permit.
 - c. Status of Measurable Goals
 - d. Provide:
 1. The completion date for any measurable goals completed during the reporting period.
 2. An explanation for any measurable goals scheduled for completion during the reporting period that were not completed. (Any modified goals/deadline should be listed in item 5, below.)
2. Overall compliance with permit conditions and SWMP.
 - a. Assessment of the appropriateness of the identified Best Management Practices, also known as BMPs. Factors to consider in determining appropriateness include, but are not limited to, effectiveness for local population, pollution sources, receiving water concerns and integration with local management procedures.

- b. Progress to achieve the statutory goal of reducing the discharge of pollutants to the maximum extent practicable. Include a general discussion on your assessment of the overall program effectiveness at protecting water quality. See Small MS4 Annual Report Addendum Water Quality Program Assessment for recommendations on completing this section. The form is available online at www.dnr.mo.gov/forms/780-2049.
3. Results of information collected and analyzed, if any, during the reporting period, including any monitoring data used to assess the success of the program at reducing the discharge of pollutants to the maximum extent practicable. Discharge monitoring is not a requirement under the general permit, unless otherwise directed by the Department (e.g. TMDL monitoring). However, if you did collect any monitoring data for storm water discharges within your jurisdiction, or if any program element included data collection of some sort, submit a short summary of the information and any analysis completed. Examples of data sources include survey or polling results, miles of riverbank cleaned up, number of hits on a Web site before and after a public education campaign, etc. (Data recorded under Item 1.c, Measurable Goals, does not need to be repeated here.)
 4. Brief summary of storm water activities you plan to undertake during the next reporting cycle (including an implementation schedule). Provide a short summary based on your existing Missouri State Operating Permit Storm Water Management Program implementation schedule. If any changes are planned from the original descriptions provided in the SWMP or previous reports, they should be summarized in item 5.
 5. Proposed changes to the program area and documented SWMP.
 - a. Changes to BMPs
 - b. Changes to Measurable Goals
Provide a summary of proposed changes or additions to information previously submitted in reports or the permit application. Significant changes that involve replacing or deleting an ineffective or unfeasible BMP may require program review as outlined in Section 4.4 of the permit.

D. CERTIFICATION

I certify under penalty of law this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure 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 there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PERMITTEE (LEGALLY RESPONSIBLE PERSON)	DATE SIGNED
NAME (PRINTED or TYPED)	TITLE