1. MUNICIPALITY/AREA INFORMATION

1.1 Name of municipality/area(s) to be covered by this permit:
City of Marshall

1.2 Physical location of municipality/area(s) (address assigned):
214 N. Lafayette Ave., Marshall, MO 65340

1.3 Total area of municipality/area(s) ________ acres or 10.2 ______ square miles.

2. STORMWATER MANAGEMENT PLAN (SWMP) INFORMATION (Attach additional sheets as necessary)

2.1 A Stormwater Management Plan (SWMP) must be developed for this municipality/area. This plan must be developed in accordance with requirements & guidelines specified within the general permit for stormwater discharges from regulated MS4 activities.

2.2 □ a. This application is for coverage under the MOR04 Two-step MS4 General Permit. The application will be considered incomplete if the SWMP has not been developed in accordance with the terms of the general permit. **A copy of the SWMP must be submitted along with this application.**

□ b. This application is for coverage under the MOR04C Comprehensive MS4 General Permit.

2.3 Summarize the measures from the SWMP that will be used for **PUBLIC EDUCATION AND OUTREACH.**

See attached program outline.

2.4 Summarize the measures from the SWMP that will be used for **PUBLIC INVOLVEMENT AND PARTICIPATION.**

See attached program outline.

2.5 Summarize the measures from the SWMP that will be used for **ILLCIT DISCHARGE DETECTION AND ELIMINATION.**

See attached program outline.

2.6 Summarize the measures from the SWMP that will be used for **CONSTRUCTION SITE STORM WATER RUNOFF CONTROL.**

See attached program outline.
2.7 Summarize the measures from the SWMP that will be used for **POST CONSTRUCTION STORM WATER MANAGEMENT**.

See attached program outline.

2.8 Summarize the measures from the SWMP that will be used for **FOR POLLUTION PREVENTION AND GOOD HOUSEKEEPING**.

See attached program outline.

### 3. MUNICIPALITY/AREA WATER BODY INFORMATION

3.1 The municipality/area(s) or discharge from MS4 is within 100 feet of waters classified per 10 CSR 20-7.031 Water Quality Standards (check each that applies, and for those present, please identify their location in an attachment):

- [ ] Public drinking water supply lake (L1)
- [ ] Outstanding national or state resource waters
- [ ] Permanently flowing streams (P), except for Missouri and Mississippi Rivers
- [x] Major reservoirs (L2)
- [ ] Streams designated for cold-water habitat
- [ ] None

3.2 Is the discharge from the MS4 within two stream miles upstream of biocriteria reference locations as defined in 10 CSR 20-7.031?

- [x] YES (If yes, please list these receiving waters in an attachment.)
- [ ] NO

3.3 Is any part of the area(s) defined as wetland?  

- [x] YES  
- [ ] NO  

**Note:** A Clean Water Act, Section 404 Permit may be required for the development in wetland area(s) from the US Army Corps Of Engineers.

3.4 Does any of the stormwater discharge to a sinkhole, losing stream, or any other topographical feature that would be a direct conduit to ground water?

- [x] YES (If yes, please identify the location(s) of these geologic features in an attachment.)
- [ ] NO

### 4. CERTIFICATION

4.1 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.

(Attach additional pages if additional signatures are required for a co-permit).

<table>
<thead>
<tr>
<th>OWNER OR AUTHORIZED REPRESENTATIVE</th>
<th>OFFICIAL TITLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill Anderson</td>
<td>Director, Municipal Services</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>EMAIL ADDRESS</th>
<th>TELEPHONE NUMBER WITH AREA CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:billanderson@mmuonline.net">billanderson@mmuonline.net</a></td>
<td>660-686-3945</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SIGNATURE</th>
<th>DATE SIGNED</th>
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</thead>
<tbody>
<tr>
<td><img src="Signature.png" alt="Signature" /></td>
<td>1-14-21</td>
</tr>
</tbody>
</table>
4.1 **MCM 1. Public Education and Outreach on Stormwater Impacts**
The City of Marshall has implemented a public education program to distribute educational materials to the community and/or conduct equivalent outreach activities about the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

4.1.A Target audiences: The City of Marshall will target residents and businesses of our community because their activities and behaviors are most likely to have significant impacts on stormwater quality. Subsets of this broader audience may be incorporated over time if the tracking and adaptive management reviews show it is necessary.

4.1.B Target pollutants: The City of Marshall does not have any specific pollutants of concern. In any given year, public education programs will address the most common pollutants found in urban stormwater runoff.

4.1.C **Outreach and Education BMPs**
The City of Marshall will utilize the following Outreach and Education BMPs: Information on the City website, maintaining and/or marking storm inlets with “No Dumping, Drains to Stream” message, publishing articles in a local newsletter, and targeted education campaigns (either mail or in person).

4.1.D The City of Marshall will create opportunities, or support activities that are coordinated by citizen groups, for residents and others to become involved with the Stormwater Management Program. These activities will include an ongoing yard waste collection program and an ongoing household hazardous waste collection program. It may also include assisting local groups with their litter pickup events.

4.1.E The City of Marshall will create or support the involvement BMP(s) in Section 4.1.D.

4.1.F The City of Marshall will review their Public Education and Outreach on Stormwater Impacts Program annually and update implementation procedures and/or BMPs as necessary.

4.2 **MCM 2. Public Participation**
The City of Marshall has developed and implemented a comprehensive public participation program that provides opportunities for public participation in the development and oversight of the Stormwater Program. This program is providing opportunities for public participation in the permit renewal and complied with state and local public notice requirements. Additionally, the program provides opportunities for public participation in activities related to developing and implementing the Stormwater Management Program.

4.2.A The City of Marshall will hold a public notice period for a minimum of thirty (30) days to allow the public to review the general description of the Stormwater Management Program prior to the submission of the renewal application to MDNR. The public notice was posted on the City web site and at City Hall on January 15, 2021.

4.2.B As part of the public notice, the City of Marshall posted a copy of their renewal application and program summary on their website and included an email address and phone number to which the public could submit comments or questions. This was posted on January 15, 2021.

4.2.C The City of Marshall held a public information meeting to provide information and describe the contents of the proposed Stormwater Management Program. This meeting was advertised on the City web site and at City Hall on January 15, 2021. The meeting will be held on February 16, 2021 at City Hall.

4.2.D The City of Marshall has a method to accept public inquiries, or concerns, and to take information provided by the public about stormwater and stormwater related topics. These include an email address, postal address, phone number with voicemail box, and social media platform. All information from the public will be tracked.

4.2.E At this time, the City of Marshall does not utilize a stormwater management panel or committee. However, in the event that one becomes needed, the City will provide opportunities for citizen representatives on said panel or committee.

4.2.F The City of Marshall has a governing body. This governing body is the City Council. The Municipal Services Director will provide an update to the City Council annually. This update will include the Stormwater Management Program status, including any updates/changes and compliance with the permit.

4.2.G/I The City of Marshall will annually evaluate their current program to ensure it is in compliance with the permit and promoted to the community. Any additional events and/or BMPs will be acknowledged in the annual report.
MCM 3. Illicit Discharge Detection and Elimination (IDDE)

The City of Marshall is implementing, and enforcing, a program to detect and eliminate illicit discharges (as defined in 10 CSR 20–6.200 at 40 CFR 122.26(b)(2)) into the regulated MS4.

A current storm sewer system map is updated as needed to include features which are added, removed, or changed. This map is electronic (GIS). The map can be accessed by field staff as needed and is available to MDNR upon request.

The City of Marshall developed this map through field investigations by City staff and updated by staff as new facilities were constructed. Based on recent outfall definition clarification, a comprehensive outfall location map will be developed in the first permit year.

The City of Marshall effectively prohibits non-stormwater discharges into the storm sewer system and has implemented appropriate enforcement procedures and actions. These are outlined in the Enforcement Response Plan (ERP). Illicit discharges and connections are prohibited through ordinances.

Dry weather field screening: The City of Marshall conducts outfall field assessments. The screening is conducted during dry weather conditions (a minimum of 72 hours after the last precipitation event) to check for the presence of illicit discharges. A minimum of 60% of all outfalls will be screened during the permit cycle. Priority areas will be screened each year. The screening will utilize a checklist to ensure a complete inspection of each outfall, enhance consistency, and to track the field screening. This checklist will be used regardless of the presence of dry weather flow.

The City of Marshall has diagnostic monitoring procedures to detect and investigate unknown non-stormwater flows as part of the dry weather screening program. These procedures are for possible illicit discharges, and may be collected, and analyzed by a lab (most likely the lab for the wastewater system). This diagnostic monitoring will include sampling unknown discharge from MS4 outfalls that are found to be flowing or ponding more than 72 hours after the last precipitation event and considered to be an illicit discharge. The samples will be analyzed for relevant parameters to determine if a pollutant is involved.

The City of Marshall has procedures for tracing the source of an illicit discharge. These are outlined in the Enforcement Response Plan. If initial screening indicates that a dry weather discharge contains pollutants, or if an illicit discharge is suspected from another reporting method, the source will be traced. These procedures include mechanisms to locate and follow stormwater infrastructure.

The City of Marshall maintains procedures for removing the source of the discharge. These are outlined in the Enforcement Response Plan. After locating the source, the pollutant and source will be removed following these procedures. The City will work with the sources of the illicit discharges to remedy the situation by encouraging or requiring the implementation of source control or treatment BMPs to prevent reoccurrence of the violation as well as remediation or restoration of affected property.

In order to prevent further illicit discharge, the City of Marshall will identify priority areas. Annually, the City of Marshall will evaluate this priority area list and/or map and update as necessary to reflect changing priorities.

The City of Marshall maintains written procedures for implementing the IDDE Program, including those components described within this section, to ensure program continuity and consistency.

The City of Marshall conducts investigations in response to field screening discoveries, spills, or in response to complaints from the public or municipal staff.

The City of Marshall has procedures for appropriate enforcement outlined in both the ordinance and the Enforcement Response Plan.

The City of Marshall tracks its dry weather field screenings, spills, incidents, and investigations. Tracking mechanisms are used for incidents, investigations, enforcement and follow up. This data is used to continuously evaluate the effectiveness of the IDDE program. This data will be reviewed to determine if there is a new priority area.

The City of Marshall will inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste. The methods of education are outlined in Section 4.1 (public) and 4.6 (City employees).

The City of Marshall will review their IDDE Program annually, update implementation procedures as necessary and evaluate their current program to ensure that it is in compliance with their permit.

N/A
4.3.Q The City of Marshall will maintain a training program for all municipal field staff, who, as part of their normal job responsibilities, may come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system. This will include staff who may handle materials which may become an illicit discharge. This will include discharges through spills, improper disposal, mismanagement, improper vehicle or equipment washing or rinsing. This training may be conducted with resources online and may be focused for what topics are most relevant to their position.

4.3.R Using adaptive management, the City will review their IDDE Program annually and update implementation procedures as necessary. Any additional BMPs will be acknowledged in the annual report.

4.4 MCM 4. Construction Site Stormwater Runoff Control

The City of Marshall has developed, implemented and continues to enforce a program to reduce pollutants in any stormwater runoff to their MS4 from construction activities that result in land disturbance of greater than or equal to one acre. Reduction of stormwater discharges from construction activity disturbing less than one acre will be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.

4.4.A The City of Marshall has an ordinance to require construction site runoff control BMPs at construction/land disturbance sites greater than or equal to one (1) acre or less than one acre if the construction activity is part of a larger common plan or development or sale that would disturb one acre or more. The ordinance includes sanctions which are designed to ensure compliance.

4.4.B The City of Marshall will review pre-construction plans. These reviews will incorporate the consideration of potential water quality impacts. The plan reviewer will use a checklist to ensure consistency and completeness of each review.

4.4.C The City of Marshall has established authority for site inspections and enforcement of control measures. They have implemented procedures for inspecting construction/land disturbance projects.

4.4.D The construction site runoff control program includes established, escalating enforcement policies that clearly describe the action to be taken for violations. The written procedures to ensure compliance with the construction site runoff control ordinance are outlined in the Enforcement Response Plan. They are also detailed in the stormwater ordinance.

4.4.E The City of Marshall will require the construction site operator to conduct inspections at minimum:
   1. Every fourteen (14) days, when construction is active.
   2. Within 72 hours of any storm event, and within 48 hours after any storm event equal to or greater than a 2-year, 24-hour storm has ceased.

The City will verify that these inspections are being conducted by the construction site operator during City inspections.

4.4.F The City of Marshall will maintain an inventory of applicable active public and private land disturbance sites. The inventory will contain: Relevant contact information for each project (e.g., tracking number, name, address, phone, etc.); Size of the project/area of disturbance; If the site is a priority site/how high of priority.

4.4.G The City of Marshall will track their oversite inspections. This will be done by retaining copies of records such as inspection checklists and email correspondence.

4.4.H The City will review the construction site runoff control ordinances, permitting procedures, review procedures, inspection procedures and enforcement procedures to ensure compliance with the permit. Any changes necessary to be in compliance with this permit will be completed within the first year of the permit. An inventory of active sites will be updated as new projects are reviewed and projects are completed.

4.4.I N/A

4.4.J The Stormwater Management Program includes procedures for the City to receive and consider information submitted by the public about land disturbance sites. These procedures are noted in Section 4.2.

4.4.K The City of Marshall provides construction site runoff control training for inspectors and plan reviewers at minimum once during this permit cycle.

4.4.L The City of Marshall has provided written procedures for inspection and enforcement to their inspectors to ensure consistency among the inspections.

4.4.M Using adaptive management, the Construction Site Stormwater Runoff Control Program will be evaluated annually. Any additional BMPs will be acknowledged in the annual report.
4.5 MCM 5. Post-Construction Stormwater Management in New Development and Redevelopment

The City of Marshall continues to implement and enforce a program to address the quality of long-term stormwater runoff from new development and redevelopment projects that disturb equal to and greater than one acre, including projects less than one acre that are part of a larger common plan of development or sale that would disturb one acre or more and that discharge into the regulated MS4. The program ensures that controls are in place that have been designed and implemented to prevent or minimize water quality impacts.

4.5.A The City of Marshall maintains and utilizes ordinances to address post-construction runoff from new development and redevelopment projects to the extent allowable under state or local law for sites equal to or greater than one acre including projects less than one acre that are part of a larger common plan of development or sale. These ordinances works to protect sensitive areas, minimize the creation of stormwater pollution, utilize BMPs that effectively remove stormwater pollution, and attempt to maintain predevelopment runoff conditions.

The program ensures that controls are in place that have been designed and implemented to prevent or minimize water quality impacts from stormwater, after construction.

4.5.B The City of Marshall has developed a strategy to minimize water quality impacts. This includes a combination of structural and/or non-structural controls (BMPs) appropriate for the community. Structural controls include but are not limited to: extended detention basins, grass swales, bio-retention, permeable surfaces, sand filter basins, stormwater planters, proprietary BMPs. Non-structural controls include stream buffers, preservation of open spaces, tree preservation, impervious cover reduction, land use planning, and low impact development.

4.5.C Pre-construction plan review is conducted by the contracted plan review engineer to assess site characteristics at the beginning of the construction site design phase to ensure adequate planning for stormwater program compliance. The structural or non-structural controls chosen will be required to protect sensitive areas, minimize the creation of stormwater pollution, and effectively reduce stormwater pollution. The plan review process uses a checklist.

4.5.D The City of Marshall has ordinances to ensure adequate long-term operation and maintenance (O&M) of the selected BMPs, including maintenance agreements between the City and the post-development landowners. Long term O&M is addressed during the plan review and approval process. The City requires recorded maintenance agreements that include inspection and maintenance protocols.

4.5.E The City of Marshall will inspect each water quality structural and non-structural post-construction stormwater BMP according to the permit requirements.

4.5.F The City of Marshall maintains a plan designed to ensure compliance with the MS4’s post-construction water quality ordinance. This includes escalating enforcement mechanisms used to ensure compliance. The City has the authority to initiate a range of enforcement actions to address the variability and severity of noncompliance.

4.5.G Enforcement actions will be timely in order to ensure the actions are effective. The City of Marshall will begin enforcement actions within thirty (30) days of discovering a violation.

4.5.H The City of Marshall maintains an inventory tracking the water quality post-construction BMPs. This inventory contains: Relevant contact information for the responsible person(s) or entity (name, address, phone, etc.); Type of post-construction BMP; Applicable operations and maintenance documents; Date the City approved the construction site plan; and, if the water quality facility is owned or operated by the City, the tracking will also include any maintenance, such as sediment clean-out or replanting.

4.5.I The City of Marshall will track the post-construction BMP inspections. This is done by retaining copies of records such as inspection checklists and email correspondence. These inventories will be available to MDNR upon request.

4.5.J The City of Marshall will evaluate the ordinances, permitting procedures, review procedures, inspection procedures and enforcement procedures to ensure compliance with the post-construction stormwater management requirements and determine if changes are needed. Any changes necessary to be in compliance with the permit will be completed within the first two (2) years of permit cycle. The inventory of water quality facilities will be updated as new facilities are added and projects are completed.

4.5.K N/A

4.5.L The City of Marshall will provide appropriate training for MS4 inspectors at minimum once every permit cycle. This may include Green Infrastructure training, or specific operation of proprietary post-construction BMPs. The MS4 shall provide overall training to explain the function of both structural and non-structural post-construction water quality BMPs.
4.5 M Using adaptive management, all MS4 Operators shall review, at minimum annually, their Post-Construction Site Stormwater Management in New Development and Redevelopment Program and evaluate effectiveness of the overall program. Any additional BMPs shall be acknowledged in the annual report.

4.6. **MCM 6. Pollution Prevention/Good Housekeeping for Municipal Operations**

The City of Marshall has developed and implemented an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.

4.6.A The City of Marshall will maintain and utilize an employee training program for MS4 municipal operations staff. The training is given annually to all staff who work with material handling, City owned or operated vehicle/equipment maintenance areas, storage yards, and material storage facilities.

4.6.B The training is used to prevent and reduce stormwater pollution. The training covers the following topics/activities (as applicable): Vehicle and equipment washing; Fluid disposal and spills; Fleet, equipment, and building maintenance; Park and open space maintenance procedures (including fertilizer, herbicide, pesticide application); New construction, road maintenance, and land disturbances; Stormwater system maintenance; MS4 operated salt and de-icing operations; Fueling; Solid waste disposal; Street sweeper operations; and Illicit Discharges.

4.6.C The City of Marshall maintains educational materials to use in the Good Housekeeping training program. Employees will be trained annually as required by the permit.

4.6.D The City of Marshall has municipal operations/facilities at the following locations:

- Municipal Services Maintenance Yard/Storage/Fleet Maintenance shop – 1277 South Odell Ave.
- Marshall Municipal Utilities Maintenance Yard – 765 W. North Street
- Indian Foothills Golf Course Maintenance Shed – 1602 Watermill Road
- Indian Foothills Maintenance Shed – 1538 E. Vest St.
- Municipal Services North Street Lot – 817 W. North St.
- Marshall Compost Area – 26523 245th Rd.

4.6.E The City of Marshall has two facilities that it owns/operates which are subject to NPDES permits for discharges of stormwater associated with industrial activity.

1. It is the Marshall Southeast Wastewater Treatment Plant with MDNR permit number MO-0032883.

4.6.F The City of Marshall maintains controls for reducing or eliminating the discharge of floatables and pollutants from municipal facilities listed in Section 4.6.D and 4.6.E.

4.6.G The City of Marshall has standard operating procedures for proper disposal of waste removed from the MS4 structures and areas of jurisdiction.

4.6.H The City of Marshall maintains and utilizes the standard operating procedures for the washing of all municipal vehicles and equipment.

4.6.I The City of Marshall will maintain written explanation of the controls, procedures, inspection schedules, and explanation of tracking of these controls. Tracking may be done by retaining inspection reports or checklists.

4.6.J The City of Marshall will maintain procedures to determine if there will be impacts to water quality for new flood management projects.

4.6.K The City will evaluate the current Good Housekeeping program including training, inspection procedures, and other municipal operation procedures to ensure compliance with the permit. Any changes necessary to be in compliance, will be completed within one (1) year of the permit issuance.

4.6.L N/A

4.6.M Using adaptive management, the City will review their Municipal Operations Program annually and update implementation procedures as necessary. Any additional BMPs will be acknowledged in the annual report.
MISSOURI DEPARTMENT OF NATURAL RESOURCES
WATER PROTECTION PROGRAM
FORM K – APPLICATION FOR INDIVIDUAL SMALL MS4 GENERAL PERMIT
(FORM M MUST ALSO BE SUBMITTED)

PLEASE READ ALL THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM. SUBMITAL OF AN INCOMPLETE APPLICATION MAY RESULT IN THE APPLICATION BEING RETURNED. (FOR CO-PERMITTÉ SMALL MS4S PLEASE FILL OUT FORM L)

1. REASON FOR APPLICATION

1.1 □ a. This municipality/area is currently operating a separate storm sewer system under MO R040062.
□ b. This is a new permit.

1.2 □ a. This application is for coverage under the MOR04 Two-step MS4 General Permit.
□ b. This application is for coverage under the MOR04C Comprehensive MS4 General Permit.

2. NAME OF MUNICIPALITY/AREA

NAME OF MUNICIPALITY/AREA
City of Marshall
ADDRESS (HEADQUARTERS PHYSICAL LOCATION) 214 N. Lafayette
CITY Marshall
STATE MO 65340
ZIP CODE

3. OWNER

NAME City of Marshall
ADDRESS 214 N. Lafayette
CITY Marshall
STATE MO 65340
ZIP CODE

4. CONTINUING AUTHORITY

NAME Same as Owner
ADDRESS
CITY
STATE
ZIP CODE

5. MUNICIPALITY/AREA CONTACT

NAME Bill Anderson
TITLE Director of Municipal Services
ADDRESS
EMAIL ADDRESS billanderson@mmuonline.net

6. REPRESENTATIVE STORMWATER OUTFALLS (ATTACH ADDITIONAL SHEETS AS NECESSARY)

<table>
<thead>
<tr>
<th>Outfall Number</th>
<th>Legal Description</th>
<th>GPS Coordinates</th>
<th>Receiving Water Body</th>
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<td>1</td>
<td>Qtr 1 NW ¼ Qtr 2 SE ¼ Sec 16 T 50N R 21W</td>
<td>73°40'03&quot;N 93°03'54&quot;W (DMS)</td>
<td>Finney Creek</td>
</tr>
<tr>
<td>2</td>
<td>Qtr 1 NW ¼ Qtr 2 NE ¼ Sec 16 T 50N R 21W</td>
<td>73°40'03&quot;N 93°03'54&quot;W (DMS)</td>
<td>Salt Fork</td>
</tr>
</tbody>
</table>

7. ADDITIONAL MUNICIPALITY/AREA INFORMATION

Attach a topographic map (or other map if a topographic map is unavailable) extending one mile beyond the property boundaries of the Regulated MS4 showing the location of the municipality/area in relation to the local road system. Indicate on the map the municipality/area boundaries, the receiving stream(s), and representative stormwater outfalls.
8. FEES

Permit fees may be paid by attaching a check, or online by credit card or eCheck through the JetPay system. For permit renewals of active permits, fees are invoiced annually via a separate request. Use the URL provided to access JetPay and make an online payment:

- For new general permits (MOR): https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/604
- For modifications: https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/596

9. ELECTRONIC DISCHARGE MONITORING REPORT (eDMR) SUBMISSION SYSTEM

1. Electronic Discharge Monitoring Report (eDMR) Submission System. Per 40 CFR Part 127 National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, reporting of effluent limits and monitoring shall be submitted by the permittee via an electronic system to ensure timely, complete, accurate, and nationally consistent set of data about the NPDES program. All general permit covered facilities under this master general permit shall comply with the Department’s requirements for electronic reporting.

(a) Discharge Monitoring Reporting Requirements.

   (1) Registration to participate in the Department’s eDMR system shall be completed before the first report due.
   
   (b) Registration is done online through the Missouri Gateway for Environmental Management (MoGEM) portal. Information about the eDMR system can be found at https://dnr.mo.gov/env/wps/edmr.htm and information about MoGEM can be found at https://dnr.mo.gov/mogem/. The first user shall register as an Organization Official and the association to the facility must be approved by the Department.

   (2) The permittee must electronically submit compliance monitoring data via the eDMR system. In regards to Standard Conditions Part I, Section B, #7, the eDMR system is currently the only Department approved reporting method for this permit.

(b) Electronic Submissions. After successful account registration, to access the eDMR system use the following link in your web browser: https://apps5.mo.gov/mogems/welcome.action. If you experience difficulties with using the eDMR system you may contact edmr@dnr.mo.gov or call 855-789-3869 or 573-526-2082 for assistance.

(c) Waivers from Electronic Reporting.

   (1) The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted by the Department in compliance with 40 CFR Part 127.

   (2) The permittee may obtain a temporary or permanent electronic reporting waiver by first submitting an eDMR Waiver Request Form (Form 780-2692): http://dnr.mo.gov/forms/780-2692-f.pdf, by contacting the appropriate permitting office or mailing edmr@dnr.mo.gov. The Department will either approve or deny this electronic reporting waiver request within 120 calendar days of receipt.

   (3) Only permittees with an approved waiver request may submit monitoring data and reports on paper to the Department for the period the approved electronic reporting waiver is effective.

(d) Other actions. The following shall be submitted electronically after such a system has been made available by the Department:

   (1) General Permit Applications/Notices of Intent to discharge (NOIs);

   (2) Notices of Termination (NOTs);

   (3) No Exposure Certifications (NOEs), and

   (4) Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs).

9. 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.

NAME AND OFFICIAL TITLE (TYPE OR PRINT)  
Bill Anderson, Director of Municipal Services  

SIGNATURE  

TELEPHONE NUMBER WITH AREA CODE  
660.886.3945  

DATE SIGNED  
01-14-2021

Before mailing, please ensure all sections are complete and additional forms, if applicable, are included. Submitting an incomplete form may result in the Department returning the application.

HAVE YOU INCLUDED THE FOLLOWING?

☐ Appropriate fees

☐ Map at 1" = 2000'

☐ Form M