

Attachment to Missouri Department of Natural Resources (MDNR)
Form 780-3009 (12-22)

City of Jackson, Mo. Annual MS4 Report

1/1/2025 to 12/31/2025

ANNUAL REPORT

Part A – MS4 Permit Holder Information

11. The previous city engineer retired in November 2025. The current city engineer started December 1, 2025. The city engineer is the designated responsible person for the cities MS4 program.

12. There were two annexations in 2025 for a total of 2.33 acres.
- SEMO Land Development, LLC – 1.25 acres (Feb 2025)
- MHRR LLC – 1.08 acres (Mar 2025)

Part B – Reporting Requirements

The city is not subject to TMDL's

Part C – Stormwater Management Program Partners

No integrated plans

Part D – Minimum Control Measures, Best Management Practices, and Measurable Goals Evaluation

No changes were made in the past year to the Storm Water Management Plan (SWMP.) The city was audited in 2025 by MDNR SERO staff, and found to have deficiencies in the plan's execution. Upon review by the new city engineer, it is believed the plan is working, however there may have been a breakdown in communicating and documenting items.

MCM 1 – Public Education and Outreach

5. (4.1.F) The BMP's for MCM 1 were looked at in an audit performed by the MDNR in 2025. The new city engineer began looking at these in December of 2025. The plan is to restart what was in the plan and evaluate and change throughout 2026.

6. See item 5 above. As the MCM's were reviewed post audit it is believed the BMPs were mostly appropriate. The breakdown appears to be in documentation and communication. Right now, the SWMP will be managed and evaluated stressing documentation of items as we move forward. We are attempting to restart the stream team as hindsight shows this was an effective tool in community education and involvement.

MCM 1 – Public Education and Outreach

There were press releases mad on March 11, 2025 and October 27, 2025 highlighting the recycling center and brush drop off hours. The utility bills list the yard waste pick up dates for each month. The Parks and Recreation department held their annual park day for cleaning up and trash pickup at the city parks on April 27, 2025. Including the above mentioned activities there were approximately 30+ social media posts reminding city residents about using the city services for waste removal or other related items.

We are looking at restarting the cities stream team.

25 truckloads of debris were removed from the sweeper pit. The sweeper runs approximately 10 months of the year and takes 2 months to sweep the whole city. We also place the debris from storm drain cleanout in this pit to be hauled off.

Approximately 430 loads of yard waste were hauled off for 2025.

MCM 2 – Public Involvement and Participation

7. (4.2.F) It appears this was overlooked for 2025. We could not find a record of the annual report being presented to our Board. We did find where it was prepared for MDNR and dated February 28, 2025.

8. – 10. The measurable goals are difficult to track. We have received customer requests and they were addressed as they came in with none left open at this time. The city engineer is still familiarizing with the cities MS4 program. As he becomes familiar with this these will be evaluated

MCM 3 – Illicit Discharge and Detection Elimination

14. (4.3.D) Records of the field screening could not be found. Starting now we will inspect the outfalls at an accelerated rate. We are also looking for a class or instructions on the best way to conduct these inspections.

17. (4.3.K) No enforcement actions were taken during this period; therefore, no evaluations were necessary.

18. (4.3.L) As stated above the city engineer is still familiarizing with the cities MS4 program. As he becomes familiar with this these will be evaluated.

19. (4.3.M & 4.3.Q) As stated above the city engineer is still familiarizing with the cities MS4 program. As he becomes familiar with this these will be evaluated.

20. (4.3.M & 4.3.Q) Evidence cannot be found of the BMPs being reported or tracked. However, in discussion between the city engineer and the foremen, it is believed the BMPs are being performed per the training received at the beginning of this permit cycle. The engineer is reviewing ways to improve this tracking.

21. (4.3.N – 4.3.R) We were audited on MCM 1-3 by MDNR SERO and were found unsatisfactory. This is the definition of unsuccessful. Moving forward with the comments from SERO staff and training we are looking for ways to improve this. BMPs going forward will be evaluated and changes will be made.

MCM 4 – Storm Site Stormwater Runoff Control

6. (4.4.F, 4.4.G) With the new city engineer tracking is being changed to his preferences. After the tracking is developed and necessary changes will be made.

MCM 4 was reviewed in December by the city engineer as there were two grading permits to be evaluated and initial site inspections. In training to follow city procedures he reviewed the above MCM and used them for evaluation of the site.

MCM 5 – Post Construction Management in New Development and Redevelopment

5. (4.5.D) In the changeover of engineers this was not performed.

6. (4.5.E) In the changeover of engineers this was not performed.

7. (4.5.E) In the changeover of engineers this was not performed.

8. – 9. (4.5.F – 4.5.M) In the changeover of engineers this was not performed. Looking at last year's report and knowing what was found in the audit of MCM 1-3. This is a priority to remedy in the next year.

MCM 6 – Pollution Prevention/Good Housekeeping for Municipal Operations

4. (4.6.C) In looking at the plan there is training in place, and it appears as recent as 2022 training was provided. There is no documentation that training has happened for 2025.

11. (4.6.H) Unable to find documentation but believe the wash are is disposing of waste water properly.

13. Documentation of this could not be found.

As with MCM 5, MCM 6 will be a priority to evaluate in the next cycle.