



MS4 Annual Report and Tracking

ANR Annex, Montpelier

Monday, November 18, 2019

Meeting Outline



Due Dates and Process



Annual Report Components



Road Erosion Inventory (REI)



Frequently Asked Questions



Next Steps



Due Dates and Process

April 1, 2020 – Annual Report and REI due

1. Annual Report – posted to DEC Stormwater website
 - ➡ Annual Report workbook
 - ➡ BMP Tracking Table
2. Road Erosion Inventory (REI) – Public Notice for 30 days
 - ➡ MS4 Amendment Form
 - ➡ Upload REI to “MRGP Implementation Table”



Annual Report Components

1. Annual Report Workbook
2. BMP Tracking Table



Road Erosion Inventory (REI)

1. MS4 Amendment Form

➡ similar to NOI – coming soon

2. Upload REI to MRGP Implementation Table

REI Requirements

1. Record REI scoring information in the [Implementation Table](#)
2. Include planned road upgrades for the first permit term (through July 2023)
 - Enter year of planned upgrades in the “Work To Be Done” field
 - Enter this info to the best of your ability



Frequently Asked Questions

Phosphorus
Baseload

Crediting

Other
Questions



Next Steps

1. Complete REI information and upload to MRGP Implementation Table
2. Complete Annual Report Workbook
3. Enter known stormwater practices in BMP Tracking Table
4. Look for MS4 Amendment Form
5. Submit by April 1, 2020