James W. Scott

From: James W. Scott
Sent: Wednesday, January 07, 2015 10:03 AM
To: Scott Ball; Jimmy Temple, Union City; Jerry McClinton; Wendy Rhyne; Terry Stroud, Madison County; Billy Stout, City of Martin
Subject: EPA Scorecard

And a Good "Cold" Morning to each of You,

As you know, I have "just" recently assumed inspection and compliance responsibility for each of your MS4 system. In an attempt to learn about your programs I have been reviewing each of the MS4 files that are maintained here in the Jackson Environmental Field Office (JEFO). My review has given me a concern. As you are aware, as one of the "hard date" deadlines of the MS4 Permit is the required submittal of the EPA Scorecard. The EPA scorecard is to be completed 12 months after the effective date of your Notice of Coverage (NOC) per the following part of the permit:

- **(Part 4.2.5.3) – All related "Codes and Ordinances" must be reviewed. The "Codes and Ordinance" review includes completing the EPA Scorecard. The EPA Scorecard is due 12 months after the effective date of the permit. The Scorecard should be submitted with the Annual Report for the current year. (*For new MS4's that started mid-year, the still have 12 months so their EPA Scorecard would not be due until the 2nd Annual Report.)***

I have not found <u>any</u> EPA scorecards in our files. I would like to assume that each scorecard was completed and submitted, but never made it to our files. But unfortunately, in the inspector's world, if it isn't documented, it didn't happen.

Please confirm my desired assumption by responding to this email (by return email) as soon as you can and advise me as to your "EPA Scorecard" status. If you <u>did</u> complete the form, I need a copy as soon as possible for my records and for credit towards the compliance of your program. If by chance you didn't, please complete one and submit immediately. For most programs the scorecard would have been submitted with the 2011 or 2012 Annual Reports.

Thanking each of you in advance for your cooperation and prompt response,

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