



Tennessee Department of Environment and Conservation  
 Division of Water Resources  
 William R. Snodgrass Tennessee Tower,  
 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243  
 1-888-891-8332 (TDEC)

Phase II Small Municipal Separate Storm Sewer System (MS4) Annual Report

1. MS4 Information

Name of MS4: City of Cookeville		MS4 Permit Number: TNS075256
Contact Person: Mary Beth Elrod		Email Address: melrod@cookeville-tn.gov
Telephone: (931) 520-5202		MS4 Program Web Address: <a href="https://www.cookeville-tn.gov/249/Stormwater-Management">https://www.cookeville-tn.gov/249/Stormwater-Management</a>
Mailing Address: 1115 E. Spring Street		
City: Cookeville	State: TN	ZIP code: 38501

What is the current population of your MS4? 34,842

What is the reporting period for this annual report? July 1 2021 to June 30 2022

2. Discharges to Waterbodies with Unavailable Parameters or Exceptional Tennessee Waters (Section 3.1)

- A. Does your MS4 discharge into waters with unavailable parameters (previously referred to as impaired) for pathogens, nutrients, siltation or other parameters related to stormwater runoff from urbanized areas as listed on TN's most current 303(d) list and/or according to the on-line state GIS mapping tool ([tdeconline.tn.gov/dwr/](http://tdeconline.tn.gov/dwr/))? If yes, attach a list.  Yes  No
- B. Are there established and approved TMDLs (<http://www.tn.gov/environment/article/wr-ws-tennessees-total-maximum-daily-load-tmdl-program>) with waste load allocations for MS4 discharges in your jurisdiction? If yes, attach a list.  Yes  No
- C. Does your MS4 discharge to any Exceptional Tennessee Waters (ETWs - [http://environment-online.tn.gov:8080/pls/enf\\_reports/f?p=9034:34304:4880790061142](http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34304:4880790061142))? If yes, attach a list.  Yes  No
- D. Are you implementing specific Best Management Practices (BMPs) to control pollutant discharges to waterbodies with unavailable parameters or ETWs? If yes, describe the specific practices: Buffer Zones, Bioretention, detention ponds with water quality treatment for first flush volume (first 1 inch of rainfall)  Yes  No

3. Public Education/Outreach and Involvement/Participation (Sections 4.2.1 and 4.2.2)

- A. Have you developed a Public Information and Education plan (PIE)?  Yes  No
- B. Is your public education program targeting specific pollutants and sources, such as Hot Spots? If yes, describe the specific pollutants and/or sources targeted by your public education program: Siltation, yard waste, fertilizers, pesticides, herbicides, litter, animal waste, automotive fluids, cleaning products, solvents, paints, and swimming pool discharges  Yes  No
- C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: <https://www.cookeville-tn.gov/249/Stormwater-Management>  Yes  No
- D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: On the City's homepage, partnerships with TTU professors/clubs, and other interested groups like the Cookeville Rotary Club and the Sierra Club to do public involvement opportunities.

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- E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: Ensor Sink cleanup with Engineers Without Borders, Tennessee Ave. tree planting with Cookeville Rotary Club.
- F. Summarize any specific successful outcome(s) (e.g., citizen involvement, pollutant reduction, water quality improvement, etc.) fully or partially attributable to your public education and participation program during this reporting period: We had 26 volunteers for the Ensor Sink Cleanup. We had 14 volunteers at the Tennessee Ave. tree planting.

4. Illicit Discharge Detection and Elimination (Section 4.2.3)

- A. Have you developed and do you continue to update a storm sewer system map that shows the location of system outfalls where the municipal storm sewer system discharges into waters of the state or conveyances owned or operated by another MS4?  Yes  No
- B. If yes, does the map include inputs into the storm sewer collection system, such as the inlets, catch basins, drop structures or other defined contributing points to the sewershed of that outfall, and general direction of stormwater flow?  Yes  No
- C. How many outfalls have you identified in your storm sewer system? 506
- D. Do you have an ordinance, or other regulatory mechanism, that prohibits non-stormwater discharges into your storm sewer system?  Yes  No
- E. Have you implemented a plan to detect, identify and eliminate non-stormwater discharges, including illegal disposal, throughout the storm sewer system? If yes, provide a summary: We distribute a flyer telling where to report illicit discharges and we investigate all reports as they are received and attempt to eliminate those discharges. We also require all mobile food units to prepare and maintain a Spill Prevention Plan.  Yes  No
- F. How many illicit discharge related complaints were received this reporting period? 7
- G. How many illicit discharge investigations were performed this reporting period? 7
- H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 7

5. Construction Site Stormwater Runoff Pollutant Control (Section 4.2.4)

- A. Do you have an ordinance or other regulatory mechanism requiring:
- Construction site operators to implement appropriate erosion prevention and sediment control BMPs consistent with those described in the TDEC EPSC Handbook?  Yes  No
- Construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste?  Yes  No
- Design storm and special conditions for unavailable parameters waters or Exceptional Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR100000)?  Yes  No
- B. Do you have specific procedures for construction site plan (including erosion prevention and sediment BMPs) review and approval?  Yes  No
- C. Do you have sanctions to enforce compliance?  Yes  No

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- D. Do you hold pre-construction meetings with operators of priority construction activities and inspect priority construction sites at least monthly?  Yes  No
- E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 73
- F. How many active priority and non-priority construction sites were inspected this reporting period? 114
- G. How many construction related complaints were received this reporting period? 9

6. Permanent Stormwater Management at New Development and Redevelopment Projects (Section 4.2.5)

- A. Do you have a regulatory mechanism (e.g. ordinance) requiring permanent stormwater pollutant removal for development and redevelopment projects? If no, have you submitted an Implementation Plan to the Division?  Yes  No  
 Yes  No
- B. Do you have an ordinance or other regulatory mechanism requiring:
  - Site plan review and approval of new and re-development projects?  Yes  No
  - A process to ensure stormwater control measures (SCMs) are properly installed and maintained?  Yes  No
  - Permanent water quality riparian buffers? If yes, specify requirements: < 1 Sq Mi drainage area has average 30' Buffer Zone req'd. > 1 Sq Mi drainage area has average 60' Buffer Zone req'd.  Yes  No
- C. What is the threshold for development and redevelopment project plans plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? all projects other than single family residential and single duplexes
- D. How many development and redevelopment project plans were reviewed for this reporting period? 48
- E. How many development and redevelopment project plans were approved? 35
- F. How many permanent stormwater related complaints were received this reporting period? 1
- G. How many enforcement actions were taken to address improper installation or maintenance? 0
- H. Do you have a system to inventory and track the status of all public and private SCMs installed on development and redevelopment projects?  Yes  No
- I. Does your program include an off-site stormwater mitigation or payment into public stormwater fund? If yes, specify.         Yes  No

7. Stormwater Management for Municipal Operations (Section 4.2.6)

- A. As applicable, have stormwater related operation and maintenance plans that include information related to maintenance activities, schedules and the proper disposal of waste from structural and non-structural stormwater controls been developed and implemented at the following municipal operations:
  - Streets, roads, highways?  Yes  No
  - Municipal parking lots?  Yes  No
  - Maintenance and storage yards?  Yes  No
  - Fleet or maintenance shops with outdoor storage areas?  Yes  No
  - Salt and storage locations?  Yes  No
  - Snow disposal areas?  Yes  No

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Waste disposal, storage, and transfer stations?

Yes  No

- B. Do you have a training program for employees responsible for municipal operations at facilities within the jurisdiction that handle, generate and/or store materials which constitute a potential pollutant of concern for MS4s?

Yes  No

If yes, are new applicable employees trained within six months, and existing applicable employees trained and/or retrained within the permit term?

Yes  No

8. Reviewing and Updating Stormwater Management Programs (Section 4.4)

- A. Describe any revisions to your program implemented during this reporting period including but not limited to:

Modifications or replacement of an ineffective activity/control measure. N/A

Changes to the program as required by the division to satisfy permit requirements. N/A

Information (e.g. additional acreage, outfalls, BMPs) on newly annexed areas and any resulting updates to your program. N/A

- B. In preparation for this annual report, have you performed an overall assessment of your stormwater management program effectiveness? If yes, summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period. Review of program found to be acceptable per current MS4; however, we are waiting release of new MS4 permit which will require review and revision of ordinances and program.

Yes  No

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9. Enforcement Response Plan (Section 4.5)

- A. Have you implemented an enforcement response plan that includes progressive enforcement actions to address non-compliance, and allows the maximum penalties specified in TCA 68-221-1106? If no, explain. \_\_\_\_\_  Yes  No
- B. As applicable, identify which of the following types of enforcement actions (or their equivalent) were used during this reporting period; indicate the number of actions, the minimum measure (e.g., construction, illicit discharge, permanent stormwater management), and note those for which you do not have authority:

<u>Action</u>	<u>Construction</u>	<u>Permanent Stormwater</u>	<u>Illicit Discharge</u>	<u>In Your ERP?</u>	
Verbal warnings	#25	#1	#7	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Written notices	#3	#0	#0	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Citations with administrative penalties	# _____	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Stop work orders	# _____	# _____	# _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Withholding of plan approvals or other authorizations	# _____	# _____	# _____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Additional Measures	# _____	# _____	# _____	Describe: _____	

- C. Do you track instances of non-compliance and related enforcement documentation?  Yes  No
- D. What were the most common types of non-compliance instances documented during this reporting period?  
Failure of construction site BMPs.

10. Monitoring, Recordkeeping and reporting (Section 5)

- A. Summarize any analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. Had meeting with TDEC Underground Injection Control and started preparing spreadsheet to document all sinkhole coordinate locations on City owned property and Right-of-Way for Injection Well Permit renewal. This will test the previously implemented GIS layer that was developed.
- B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. Completed the Visual Stream Survey for all required stream segments in July 2021. Outfall locations and photos were uploaded to our GIS Layer.
- C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report.  Yes  No

11. Certification

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This report must be signed by a ranking elected official or by a duly authorized representative of that person. See signatory requirements in sub-part 6.7.2 of the permit.

*"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."*

James Mills, City Manager

Printed Name and Title

Signature

Date

Annual reports must be submitted by September 30 of each calendar year (Section 5.4) to the appropriate Environmental Field Office (EFO), identified in the table below:

EFO	Street Address	City	Zip Code	Telephone
Chattanooga	1301 Riverfront Pkwy, Suite 206	Chattanooga	37402	(423) 634-5745
Columbia	1421 Hampshire Pike	Columbia	38401	(931) 380-3371
Cookeville	1221 South Willow Ave.	Cookeville	38506	(931) 520-6688
Jackson	1625 Hollywood Drive	Jackson	38305	(731) 512-1300
Johnson City	2305 Silverdale Road	Johnson City	37601	(423) 854-5400
Knoxville	3711 Middlebrook Pike	Knoxville	37921	(865) 594-6035
Memphis	8383 Wolf Lake Drive	Bartlett	38133	(901) 371-3000
Nashville	711 R S Gass Boulevard	Nashville	37216	(615) 687-7000

## 2.A. Waters with Unavailable Parameters in Cookeville Jurisdictional Area

Cane Creek	05130108045_0150	Sediment/Siltation Alteration in Streamside or Littoral Vegetative Cover
Hudgens Creek	05130108045_0300	E. Coli Sediment/Siltation Alteration in Streamside or Littoral Vegetative Cover
Pigeon Roost Creek	05130108045_0400	E. Coli Nitrate/Nitrite Physical Substrate Habitat Alterations Phosphorus, Total
Pigeon Roost Creek	05130108045_0450	E. Coli Nitrate/Nitrite Physical Substrate Habitat Alterations Phosphorus, Total
Bear Creek	05130106010_0300	Sediment/Siltation
Little Creek	05130106008_0310	Alteration in Streamside Littoral Vegetative Cover

## 2.B. Waters with Approved TMDLs in Cookeville Jurisdictional Area

Cane Creek	05130108045_0150	Siltation/Habitat Alteration TMDL
Hudgens Creek	05130108045_0300	Siltation/Habitat Alteration/Pathogen TMDLs
Pigeon Roost Creek	05130108045_0400	Siltation/Habitat Alteration/Pathogen TMDLs
Pigeon Roost Creek	05130108045_0450	Siltation/Habitat Alteration/Pathogen TMDLs

## 2.C. Exceptional Waters in Cookeville Jurisdictional Area

Unnamed Tributary to Pigeon Roost Creek at 36.1396°N / -85.4875°E

<b>BMP 1A Public Education Provide print materials to distribute at public events Goal 2/year</b>			
<b>Provide Speaker at Public Education events or sponsor a Community Activity Goal2/year</b>			
<b>Provide Educational Opportunities for the Development Community Goal 1/permit cycle</b>			
<b>Year</b>	<b>When</b>	<b>Who</b>	<b>What</b>
6	4/16/2022	Tennessee Ave. Live Stake Planting - Cookeville Rotary	14 Volunteers
		600 trees	
	4/21/2022	Ensor Sink Cleanup - TTU Students	26 Volunteers
	6/17/2022	St James Place Meeting with HOA President to review the site's permanent SCMs and maintenance required to keep them working properly. Have had 2 adjacent property owners complain.	
	6/24/2022	CRM/C Meeting with Emergency Preparedness Manager and facility maintenance staff to discuss stormwater protection and pollution prevention during a Mass Casualty Emergency.	
		Due to COVID pandemic education outreach opportunities have not been available.	
		<b>Materials - Goal 2/year - Result 0</b>	
		<b>Speaker/Community Activity - Goal 2/year - Result 2</b>	
		<b>Development Community Ed - Goal 1/Permit Cycle - Result 2</b>	

BMP 1B	Classroom Education - work with School System to get Water Quality Information and Classes for students, or at TTU or with home school students		
Year	When	Who & What	
6	6/30/2022	No opportunities presented themselves for classroom education due to COVID 19 pandemic.	
		Goal - Classroom Education - Results 0	

**BMP 1C Hotline****Maintain Hotline & Continue to Investigate Reports**

<b>Year</b>	<b>When</b>	<b>What</b>
6	June, 2022	Hotline up and running Reports investigated
		<b>Goal - Hotline working - Result - Hotline working</b>



**BMP 2A Hotspot Monitoring**

**Dry Weather Screening for Hotspots and Priority Sites**

Year	When	What
6	Oct. 2021	Dry Weather Screening
		Goal - Monitor annually - Results - Completed October, 2021

**BMP 2B IDDE Enforcement - City has written protocols for handling Illicit Discharges**  
**City will continue to investigate and enforce illicit discharges, and will review protocols**  
**and revise as necessary**

Year	When	What
6	8/13/2021	Received a call from Coit Carpet Cleaners regarding their neighbors at the Mexican restaurant next door is dumping grease behind their shop building. An investigation of the site resulting in finding grease dumped in a grass area behind the shop and running toward Willow Ave. The discharge had not left the site. City of Cookeville staff spoke with the manager of the restaurant and they said it looks like their grease but was unsure who did the dumping. He agreed to clean up the grease with shovels, mops and all dry. City of Cookeville staff gave the manger an oil boom to place on the downhill side of the spill to catch any oil when cleaning with water. City staff returned the next day to find all of the standing grease removed. Sand was spread on the oily areas of the parking lot to soak up residual oil. Complaint is closed.
6	8/13/2021	Received an anonymous email from the City of Cookeville's web based citizen concern portal. It stated their was oil and grease on the ground behind a business on the corner of Washington and Reagan St. City of Cookeville staff investigated and found oil and grease spilled around a free standing grease container. City of Cookeville staff spoke with the chef of the Putnam Room who uses this container. The chef agreed to clean the area with all dry and a pressure washer. City of Cookeville staff gave the chef an oil boom to place on the down hill side of the container to catch the oil when washing. City staff returned 8/16 to find the area cleaned of the surface oil and grease. Complaint closed.
6	8/23/2021	A grease spill occurred out of the City owned dumpster onto a City of Cookeville Sanitation truck while servicing the dumpsters at both Wendy's locations in Cookeville. The grease was spilled onto and into the truck with very little going onto the ground adjacent to the dumpster. City Stormwater staff investigated and was told that the grills were cleaned nightly and the grease and food particles from the grill is placed in an bag and placed into the dumpster. Wendy's was informed that all grease should go into a proper receptical so not to potentially leak out into the environment such as the case of it getting onto and into sanitation trucks. Wendy's had grease recepticals placed at both locations by 8/25/21. Complaint closed.
6	9/16/2021	Received a call from City of Cookeville Codes Department regarding discharge from a camper parked in the parking lot of the Wynona Motel at 1798 E. Spring St. saying that believed the camper was discharging sewage into the parking lot that drains into the State Route's storm drain. An investigation found that the residents were catching grey water from the camper's sink in a plastic tote and then dumping the tote into the sanitary sewer clean out. The tote they had been using had broken causing the grey water to leak into the parking lot. City staff informed the owner they were responsible for the clean up of any grease or pollutants in the water and they were to

**BMP 2B IDDE Enforcement - City has written protocols for handling Illicit Discharges  
City will continue to investigate and enforce illicit discharges, and will review protocols  
and revise as necessary**

Year	When	What
		use an all dry or kitty litter to clean the spill. There was an odor of used grease present. City Staff returned the next day to find the site free of any noticeable contaminants on the ground and the grease smell gone. The camper was moved off site the following weekend. Complaint closed.
6	4/14/2022	Received a call from TDEC stating they received a call about oil around a catch basin at the Express Oil Change location at 110 S. Willow Ave. An investigation found oily residue in the grass around a drainage structure that discharges to the sanitary sewer via a sump pump. The parking lot also showed signs of oil residue. It was found that the plastic containers used to store used oil filters were spilling into the parking lot while being dumped into a truck to be discarded. The manager placed booms around the catch basin to temporarily stop the residue from entering. A list of environmental clean up contractors was sent to the owner on 4/19/22. Heppo was called in and cleaned the site by weeks end. Site will be monitored to ensure no further oil spills occur.
6	6/14/2022	Tacos El Rey #2 Food Truck located at 1205 N. Willow Avenue was observed emptying their used cooking grease into the storm drain onsite. City Staff informed the owner they were responsible for the clean up of the grease and pollutants in the storm water drain and they were to follow their Spill Prevention Plan. The next day City staff observed the food truck cleaning and running wash water onto the parking lot which eventually drained to a storm drain. City staff met with the Owner and reviewed his Spill Prevention Plan and had him identify his approved sewer cleanout he is to be dumping to and informed him not to washout onsite it needs to be at a commercial carwash. Staff also informed him to have a spill cleanup kit on the vehicle and to re-educate all staff on the Spill Prevention Plan. City Staff followed up at end of week and all items had been addressed. Case closed.
6	6/15/2022	Tacos El Rey #1 Food Truck located at 98 S. Willow Avenue was inspected by City Staff. There were open grease containers sitting outside on the pavement and visible grease running from the exhaust on top of the truck down onto the pavement and washing into an adjacent storm drain. City staff contacted the Owner and went over these items and asked them to correct them per the Spill Prevention Plan on file and cleanup all grease and pollutants on the exterior of the mobile unit and pavement surrounding the unit using all dry or kitty litter. City Staff followed up at end of week and all items had been addressed. Case Closed.

BMP 2C	IDDE Education		
	Educational materials for specific types of business for targeted distribution		
Year	When	Who	What
6		Educated and gave out pamphlets during investigations on	
		Illicit Discharges. Educate all Mobile Food Trucks during	
		preparation and review of their Spill Prevention Plans.	

<b>BMP 2D</b>	<b>IDDE Field Screening</b>	<b>Screen MS4 Outfalls minimum once every permit cycle</b>
<b>Year</b>	<b>When</b>	<b>What</b>
6	Summer 2022	Completed outfall screening in July of 2021.

<b>BMP 3A Construction Site Runoff Program</b>		
<b>Maintain existing permitting and inspection program</b>		
<b>Year</b>	<b>When</b>	<b>What</b>
6	July '21-June'22	Continue to permit sites and inspect those sites

<b>BMP 3B</b>	<b>Update Construction Site Runoff Program</b>	
<b>Update Ordinances and Policies to comply with new MS4 Permit and new CGP</b>		
<b>Year</b>	<b>When</b>	<b>What</b>
6	Jun-22	Ordinances and policies are in compliance with the current MS4 Permit and the CGP.
		No ordinance or policy changes required. Waiting issuance of new MS4 permit now to review ordinances and policies for next year.

<b>BMP 3C</b>	<b>Enforcement of Construction Runoff Program</b>	
	<b>Review ERP to determine if revision is required</b>	
<b>Year</b>	<b>When</b>	<b>What</b>
6	Jun-22	Reviewed ERP and found satisfactory. Waiting issuance of new MS4 permit

BMP 3D	Erosion Prevention & Sediment Control Training	
	Maintain staff certifications in EPSC Training provided by TDEC	
	Have Certification class taught in Cookeville once per year if possible	
Year	When	What
6	Fall 2021	Level 1 Recertification all online due to COVID 19 Epidemic
		Mike Netherton was recertified
		Jacob Ramsuar was Level 1 certified
		Goal - City Employees retain certification - Result 1 Recertified, 1 Certified
		Goal - Level 1 Recertification Class in Cookeville - Result No (COVID 19)

BMP 4A	Runoff Reduction Ordinance Revisions	
Make necessary revisions to the City Ordinances to comply with runoff reduction standards		
Year	When	What
6	Jun-22	Ordinances reviewed and no changes required. Waiting release of new MS4 that will require ordinance changes.

<b>BMP 4B Design Examples</b>		
<b>Work with Tennessee Permanent Stormwater Management &amp; Design Guidance Manual and provide help to engineers to choose best methods</b>		
<b>Year</b>	<b>When</b>	<b>What</b>
6	7/21 - 6/22	Working with local engineers to become proficient with Permanent Stormwater Management & Design Guidance Manual

<b>BMP 4C</b>	<b>Water Quality Buffer Zone</b>	
	<b>Make necessary changes to City Buffer Zone ordinance and continue to enforce compliance with current ordinance</b>	
<b>Year</b>	<b>When</b>	<b>What</b>
6	Jun-22	Reviewed MS4 permit and CGP and determined that our buffer zone ordinance is compliant with permits. Continuing to enforce compliance.

BMP 4D	Permanent Stormwater Management Facilities Inspections and Inventory Determine procedures and protocols for inspection and inventory of all Permanent BMPs and develop recordkeeping procedures	
Year	When	What
6	7/21 - 6/22	Met with TDEC Underground Injection Control to discuss GIS Layer for City owned sinkholes/injection wells. Will start preparing spreadsheet/inventory of all locations shown in GIS layer for submission of City wide injection well permit renewal.

BMP 5A	SOPs and SWPPPs	
	Update or create SOPs for all municipal activities that could adversely effect stormwater & Create SWPPPs for those facilities required to have them	
Year	When	What
6	June, 2022	Reviewed Public Works SOP and all open CGPs, TMSPs, No Exposure, and SWPPPs No revision required at this time.

BMP 5B	Staff Training	
<b>Train existing employees in various departments that can effect stormwater</b>		
Year	When	What
6	Mar-June, 2022	Due to COVID 19 no group training is possible. Group training for Public Works employees is scheduled for July 2022.

<b>BMP 5C</b>	<b>Street Sweeping</b>	
	<b>Maintain and revise routes as necessary to keep streets swept clean of debris</b>	
<b>Year</b>	<b>When</b>	<b>What</b>
6	7/21 - 6/22	Regular street sweeping continues

Transect	Row #	Inspector	Is there evidence of sediment deposition?	Have BMPs been installed?	Is there evidence of sediment downstream?	Is there track-out on the Street?	Are additional BMPs needed?	Are NOC & Contact Info & SWPPP Location Posted?	Are Tractor Wheelmarkings Being Inspected?	Notes
Transect 1	7/15/2021	625, 629 & 640 E. 10th St.	Row 11 Donnie Suits Hill site	Blake H	No	No	No	No	NV	
	7/15/2021	1545 E. 10th St.	10th St. RCD Mass Grading	Blake H	No	No	No	No	NV	
	7/15/2021	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	NV	
	7/15/2021	Blackwell Park 750	Mr. Amaling	Blake H	No	No	No	No	NV	
	7/15/2021	Blackwell Road	Sam Brown Hill Site	Blake H	No	No	No	No	NV	
	7/15/2021	Broad St. 700	700 Broad	Blake H	No	No	No	No	NV	
	7/15/2021	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	NV	
	7/15/2021	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	NV	
	7/15/2021	Buffalo Valley Rd. 761	Oak Tree Lower	Blake H	No	No	No	No	NV	
	7/15/2021	Commerce Ave	McKinnis Warehouse Site Work	Blake H	No	No	No	No	NV	
	7/15/2021	Commerce Ave 580	McKinnis Hill Site	Blake H	No	No	No	No	NV	
	7/15/2021	Coon Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	NV	
	7/15/2021	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	NV	
	7/15/2021	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	NV	
	7/15/2021	Freshhill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	NV	
	7/15/2021	Glenin Abbey	Glenin Abbey Subdivision	Blake H	No	No	No	No	NV	
	7/15/2021	Hwy. 111 901	Cookleville Self Storage	Blake H	No	No	No	No	NV	
	7/15/2021	Imperial Dr.	Texas Horsehouse	Blake H	No	No	No	No	NV	
	7/15/2021	Jackson W. 501	Jackson Properties	Blake H	No	No	No	No	NV	
	7/15/2021	Jackson W. 450	W. Jackson Marketplace Partners	Blake H	No	No	No	No	NV	
	7/15/2021	John Whitten Rd. E.	Concord Circle	Blake H	No	No	No	No	NV	
	7/15/2021	Lee Seminary Rd.	Highlands Stream Restoration	Blake H	No	No	No	No	NV	
	7/15/2021	Maxwell St. 551	Faith Fellowship FreeWill Bap Ch.	Blake H	No	No	No	No	NV	
	7/15/2021	Murphy Rd. 1200	River Community Church	Blake H	No	No	No	No	NV	
	7/15/2021	Neal St./Old Walton Rd	Paul Gaw Development	Blake H	No	No	No	No	NV	
	7/15/2021	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	NV	
	7/15/2021	Old Sparta Highway	Rivers Edge Subdivision	Blake H	Yes	No	Yes	No	NV	
	7/15/2021	Old Sparta Highway	Cross Points Subdivision	Blake H	No	No	No	No	NV	
	7/15/2021	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	NV	
	7/15/2021	Rich Frowning Way	Southwest Landscapes Supply	Blake H	No	No	No	No	NV	
	7/15/2021	Scenic Dr.	Cleaning & Grubbing	Blake H	No	No	No	No	NV	
	7/15/2021	Sheep Pen Rd.	The Reserve Ph. II, III & IV	Blake H	Yes	Yes	Yes	No	NV	
	7/15/2021	Shree Road 500	Harold Murphy site work	Blake H	No	No	No	No	NV	
	7/15/2021	Spring St. E.	Spring Pointe Residential	Blake H	No	No	No	No	NV	
	7/15/2021	Spring St. E.	Georges Springs II	Blake H	No	No	No	No	NV	
	7/15/2021	Spring St. E. 1940	Duke Farms	Blake H	No	No	No	No	NV	
	7/15/2021	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	NV	
	7/15/2021	Stadium Drive	TTU Science & Lecture Hall	Blake H	No	No	No	No	NV	
	7/15/2021	Tenth St. 1061	Dollar General Store	Blake H	No	No	No	No	NV	
	7/15/2021	Veterans Dr. E. 75	The Gables at Veterans Dr	Blake H	No	No	No	No	NV	
	7/15/2021	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	NV	
	7/15/2021	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	NV	
	7/15/2021	Wynethaker Springs Rd. 497	Purman Co. Sports Complex	Blake H	No	No	No	No	NV	
	7/15/2021	Winton S. 1100	Howork	Blake H	No	No	No	No	NV	
	7/15/2021	Willow S. 516	St. S. Willow	Blake H	No	No	No	No	NV	
	7/15/2021	10th Street E.	Landmark Court	Blake H	No	No	No	No	NV	
	7/15/2021	12th Street W. 195	University Center Townhomes Ph 2	Blake H	No	No	No	No	NV	
	7/15/2021	Apple Valley Dr. 1680	James Silder	Blake H	No	No	No	No	NV	
	7/15/2021	Bayview Dr.	Jason Fowler Site	Blake H	No	No	No	No	NV	
	7/15/2021	Blackwell Park	Holston Gasas	Blake H	No	No	No	No	NV	
	7/15/2021	Broad W	Tyer Brown Property	Blake H	No	No	No	No	NV	
	7/15/2021	Bunker Hill Rd.	Carol Lane	Blake H	No	No	No	No	NV	
	7/15/2021	Center Ave. N. 13	Mason Family Partnership	Blake H	No	No	No	No	NV	
	7/15/2021	Cherry Hill Ave	University Park	Blake H	No	No	No	No	NV	
	7/15/2021	Creston Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	NV	
	7/15/2021	Creston Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	NV	
	7/15/2021	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	NV	
	7/15/2021	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	NV	
	7/15/2021	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	NV	
	7/15/2021	Fairman Dr.	Fill Site	Blake H	No	No	No	No	NV	
	7/15/2021	Fontaine Circle 2090	Jason Ray Property	Blake H	No	No	No	No	NV	
	7/15/2021	Fontaine Circle 2090	Jason Ray Property	Blake H	No	No	No	No	NV	
	7/15/2021	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	NV	
	7/15/2021	Hardwood Ct. 620	L & S Sinc Building	Blake H	No	No	No	No	NV	
	7/15/2021	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	NV	
	7/15/2021	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	NV	

1 spoke with David Blaney and several contractors on site

1 spoke with Tom Sergio about the issues I found on site









Timeframe	Project Name	Inspector	Is there offsite sediment deposition?	Have BMPs Breached/Failed?	Is there Evidence of Sediment Downstream?	Is there Track-out on the Street?	Are Additional BMPs Needed?	Are NOC & Contact Info & SWPPP Location Provided?	Are Inverse Weekly Inspections being Performed?	Notes
10/19/2021	Salem Rd. 1350	IA Travel Center	Blake H	No	No	No	No	No	NV	
10/19/2021	Stroms Dr	Clearing & Grubbing	Blake H	No	No	No	No	No	NV	
10/19/2021	Stig Rug Rd	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	NV	
10/13/2021	Silver Road 500	Harold Murray site work	Blake H	No	No	No	No	No	NV	
10/13/2021	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	NV	
10/13/2021	Spring St. E	Cooper Springs II	Blake H	No	No	No	No	No	NV	
10/13/2021	Spring St. E 1940	Duke Farms	Blake H	No	No	No	No	No	NV	
10/13/2021	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	NV	
10/14/2021	Stadium Drive	TTU Science & Lecture Hall	Blake H	No	No	No	No	No	NV	
10/14/2021	Teeth St. 10951	Dodier General Store	Blake H	No	No	No	No	No	NV	
10/14/2021	Veterans Dr. E 75	The Cobles at Veterans Dr	Blake H	No	No	No	No	No	NV	
10/14/2021	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	NV	
10/14/2021	Whiteaker Springs Rd. 497	Pulsam Co. Sports Complex	Blake H	No	No	No	No	No	NV	
10/14/2021	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	NV	
10/14/2021	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	NV	
10/14/2021	10th Street E	Landmark Court	Blake H	No	No	No	No	No	NV	
10/14/2021	12th Street W. 195	University Center	Blake H	No	No	No	No	No	NV	
10/14/2021	Apple Valley Dr. 1680	James Slider	Blake H	No	No	No	No	No	NV	
10/14/2021	Banyon Dr.	Jason Fowler Site	Blake H	No	No	No	No	No	NV	
10/14/2021	Blackwell Park	Heiston Gates	Blake H	No	No	No	No	No	NV	
10/14/2021	Broad W	Tyer Brown Property	Blake H	No	No	No	No	No	NV	
10/14/2021	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	NV	
10/14/2021	Browns Mill Rd	Warehouse Shake Stroud	Blake H	No	No	No	No	No	NV	
10/14/2021	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	NV	
10/14/2021	Cedar Ave. N 220	Cookville Grinewood	Blake H	No	No	No	No	No	NV	
10/14/2021	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	NV	
10/14/2021	Chatham Dr. 1144	University Park	Blake H	No	No	No	No	No	NV	
10/14/2021	Greens Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV	
10/14/2021	Dave's Rd. W 30	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV	
10/14/2021	Dave N. 1202	Hydrex Group	Blake H	No	No	No	No	No	NV	
10/14/2021	Dave N. 1976	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	NV	
10/14/2021	England Drive	Duke Tomlinhomes	Blake H	No	No	No	No	No	NV	
10/14/2021	Faerman Dr.	Upper Cumberland Dev. Dist. Fill site	Blake H	No	No	No	No	No	NV	
10/14/2021	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	NV	
10/14/2021	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	NV	
10/14/2021	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	NV	
10/14/2021	Heartwood Ct. 620	I & S Spec Building	Blake H	No	No	No	No	No	NV	
10/14/2021	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	NV	
10/14/2021	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	NV	
10/14/2021	Jackson W. 1100 & 1201	Gary McRabb	Blake H	No	No	No	No	No	NV	
10/14/2021	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV	
10/14/2021	Jackson W	Elk Mtn Borrow Pl.	Blake H	No	No	No	No	No	NV	
10/14/2021	Jackson W. 1100 & 1201	Gary McRabb	Blake H	No	No	No	No	No	NV	
10/14/2021	Jefferson S. 521	Putnam Co. Solid Waste - Match Site	Blake H	No	No	No	No	No	NV	
10/14/2021	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	NV	
10/14/2021	Jefferson S. 1201	Sargent, Kevin - Retail	Blake H	No	No	No	No	No	NV	
10/14/2021	Jefferson S. 1231	Chance Mayfield	Blake H	No	No	No	No	No	NV	
10/14/2021	Jefferson S. 4720	South Jefferson Auto	Blake H	No	No	No	No	No	NV	
10/14/2021	Kader Ave	Kader Ave. Townhomes	Blake H	No	No	No	No	No	NV	
10/14/2021	Kennway St.	North Ridge	Blake H	No	No	No	No	No	NV	
10/14/2021	Lemon Farms Rd. 1375	SmartTrak Parking Expansion	Blake H	No	No	No	No	No	NV	
10/15/2021	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	NV	
10/15/2021	Hull Dr.	185 Spec. Building. Fill Site	Blake H	No	No	No	No	No	NV	
10/15/2021	Neal St. 540	Piel Fill Site	Blake H	No	No	No	No	No	NV	
10/15/2021	Paachner/3rd St.	Westside Dental	Blake H	No	No	No	No	No	NV	
10/15/2021	Piggin Rd. 75, 86, & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	NV	
10/15/2021	Sams St.	J&S Clearing	Blake H	No	No	No	No	No	NV	
10/15/2021	Spring St. E	Downton North	Blake H	No	No	No	No	No	NV	
10/15/2021	Stevens St. E. 460	CNC Addition	Blake H	No	No	No	No	No	NV	
10/15/2021	Stevens St. 327	Stevens Street Baptist Church	Blake H	No	No	No	No	No	NV	
10/15/2021	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	NV	
10/15/2021	Stevens St. W. 507	Clatsop	Blake H	No	No	No	No	No	NV	
10/15/2021	Tennessee Ave. 4554	Garrett Brothers Concrete	Blake H	No	No	No	No	No	NV	
10/15/2021	Veterans Dr.	Callender Office	Blake H	No	No	No	No	No	NV	
10/15/2021	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	NV	
10/15/2021	Walnut Ave. N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	NV	







Finalizing	Inspector	Is there evidence of sediment deposition?	Have BMPs been installed?	Is there evidence of sediment deposition?	Is there evidence of sediment deposition?	Is there a track-out on the site?	Are additional BMPs needed?	Are NDC & Contact Info & SWPPP Location	Are Insect Vectors/Infectious being Performed?	Notes
1/21/2021 Willow S. 1091	Monday Inn Back Parking Lot	Blake H	No	No	No	No	No	IV		
1/21/2021 Willow Ave. S. 749	Fret Bank	Blake H	No	No	No	No	No	IV		
1/21/2021 625, 629 & 640 E. 10th St	Dormie Suite Fill Site	Blake H	No	No	No	No	No	IV		
1/21/2021 1545 E. 10th St	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	IV		
1/21/2021 Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	IV		
1/21/2021 Broad St. W. 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	IV		
1/21/2021 Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	IV		
1/21/2021 Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	IV		
1/21/2021 Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	IV		
1/21/2021 Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	IV		
1/21/2021 Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	IV		
1/21/2021 Cora Rd 500	Westport Farms S/D	Blake H	No	No	No	No	No	IV		
1/21/2021 Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	IV		
1/21/2021 E. Davis & S. Jefferson Ave.	Borrow/Laydown for CW284	Blake H	No	No	No	No	No	IV		
1/21/2021 Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	IV		
1/21/2021 French Hill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	IV		
1/21/2021 Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	IV		
1/21/2021 Hwy. 111 901	Coalville Self Storage	Blake H	No	No	No	No	No	IV		
1/21/2021 Ingersole Dr. 1100	Resling Cars	Blake H	No	No	No	No	No	IV		
1/21/2021 Jackson W 501	Blake H	Blake H	No	No	No	No	No	IV		
1/21/2021 Jackson W 450	Blake H	Blake H	No	No	No	No	No	IV		
1/21/2021 Lee Whiston Rd. E	Concord Circle	Blake H	No	No	No	No	No	IV		
1/21/2021 Maxwell St. 551	Faith Fellowship Firewell Bpp Cn.	Blake H	No	No	No	No	No	IV		
1/21/2021 Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	IV		
1/21/2021 Neal St./Old Walton Rd	Paul GAW Development	Blake H	No	No	No	No	No	IV		
1/21/2021 North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	IV		
1/21/2021 Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	IV		
1/21/2021 Old Walton Road	Cross Pointe Subdivision	Blake H	No	No	No	No	No	IV		
1/21/2021 Rich Framing Way	Five Centers of TN	Blake H	No	No	No	No	No	IV		
1/21/2021 Salem Rd. 1750	Southem Landscape Supply	Blake H	No	No	No	No	No	IV		
1/21/2021 Scenic Dr.	TA Travel Center	Blake H	No	No	No	No	No	IV		
1/21/2021 Spring St. E	Cleaving & Grubbing	Blake H	No	No	No	No	No	IV		
1/21/2021 Spring St. E	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	IV		
1/21/2021 Spring St. E	Spring Pointe Residential	Blake H	No	No	No	No	No	IV		
1/21/2021 Spring St. E	Copper Springs II	Blake H	No	No	No	No	No	IV		
1/21/2021 Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	IV		
1/21/2021 Sandpiper Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	IV		
1/21/2021 Tennessee Ave. 4676	Fedex Distribution Facility	Blake H	No	No	No	No	No	IV		
1/21/2021 Tenth St. 1051	Dollar General Store	Blake H	No	No	No	No	No	IV		
1/21/2021 Veterans Dr. E. 75	The Cabins at Veterans Dr	Blake H	No	No	No	No	No	IV		
1/21/2021 Veterans Dr. E. 75	The Cabins at Veterans Dr Ph 2	Blake H	No	No	No	No	No	IV		
1/21/2021 W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	IV		
1/21/2021 Whiteaker Springs Rd. 497	Pulham Co Sports Complex	Blake H	No	No	No	No	No	IV		
1/21/2021 Willow S. 1100	Normalk	Blake H	No	No	No	No	No	IV		
1/21/2021 Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	IV		
1/21/2021 10th Street E.	Landmark Court	Blake H	No	No	No	No	No	IV		
1/21/2021 Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	IV		
1/21/2021 Broad W.	Cookville Expressway	Blake H	No	No	No	No	No	IV		
1/21/2021 Broad W.	Timber Brown Property	Blake H	No	No	No	No	No	IV		
1/21/2021 Broad W.	Westgate Apartments	Blake H	No	No	No	No	No	IV		
1/21/2021 Browns Mill Rd.	Warehouses Shipe Street	Blake H	No	No	No	No	No	IV		
1/21/2021 Cedar Ave. N 220	Cabot Lane	Blake H	No	No	No	No	No	IV		
1/21/2021 Cedar Ave. N 13	Cookville Gyneology	Blake H	No	No	No	No	No	IV		
1/21/2021 Creston Dr. 1144	Mason Family Partnership	Blake H	No	No	No	No	No	IV		
1/21/2021 Creston Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	IV		
1/21/2021 Davis Rd. W 50	Sycamore Church of Christ	Blake H	No	No	No	No	No	IV		
1/21/2021 Davis N. 1202	Rogers Group	Blake H	No	No	No	No	No	IV		
1/21/2021 Davis N. 1976	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	IV		
1/21/2021 Engle Drive	Duke Examinations	Blake H	No	No	No	No	No	IV		
1/21/2021 Foreman Dr.	Upper Cumberland Dev. OHL	Blake H	No	No	No	No	No	IV		
1/21/2021 Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	IV		
1/21/2021 Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	IV		
1/21/2021 Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	IV		
1/21/2021 Heathwood Ct. 640	1 & 5 Spec Building	Blake H	No	No	No	No	No	IV		
1/21/2021 Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	IV		
1/21/2021 Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	IV		
1/21/2021 Jackson W. 1100 & 1201	Gary McComb	Blake H	No	No	No	No	No	IV		
1/21/2021 Jackson W.	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	IV		





Formalamp	Row 1	Inspector	Is there official statement disposition?	Have BMPs been drafted/added?	Is there Evidence of Sediment Downstream?	Is there Track-out on the Street?	Are Additional BMPs Needed?	Are NOC & Contact info & SWPPP Location Posted?	Are Twice Weekly Inspections being Performed?	Notes
3/22/2022	Balford Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	NV	
3/22/2022	Commerce Ave. 580	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NV	
3/22/2022	Cona Rd 500	McNabb Mill Site	Blake H	No	No	No	No	No	NV	
3/22/2022	Legle Valley Dr.	Westbrook Farms 510	Blake H	No	No	No	No	No	NV	
3/22/2022	E. Davis & S. Jefferson Ave.	Hickory Valley Residential	Blake H	No	No	No	No	No	NV	
3/22/2022	Franklin @ 9th	Borrow/Lawdon for CRV284	Blake H	No	No	No	No	No	NV	
3/22/2022	Freethill Road 2400	Aerie Student Housing	Blake H	No	No	No	No	No	NV	
3/22/2022	Humble Drive 950	Magropolis Creek Subdivision	Blake H	No	No	No	No	No	NV	
3/22/2022	Hwy. 111 901	Best Choice Mini Storage	Blake H	No	No	No	No	No	NV	
3/22/2022	Indecstate Dr. 1100	Cokeville Self Storage	Blake H	No	No	No	No	No	NV	
3/22/2022	Jackson W 501	Raining Cane's	Blake H	Yes	No	No	No	No	NV	
3/22/2022	Jackson W 450	Jackson Properties	Blake H	No	No	No	No	No	NV	
3/22/2022	Lee Whitson Rd. E.	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV	
3/22/2022	Left Dr.	Concord Circle	Blake H	No	No	No	No	No	NV	
3/22/2022	Maxwell St. 551	Store Smart Mini Storage Ph. II	Blake H	Yes	No	No	No	No	NV	
3/22/2022	Marble Rd. 1200	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NV	
3/22/2022	North St./Old Walton Rd.	River Community Church	Blake H	No	No	No	No	No	NV	
3/22/2022	North Salem Rd.	Paul Gave Development	Blake H	No	No	No	No	No	NV	
3/22/2022	Old Sparta Highway	Salem Commons	Blake H	No	No	No	No	No	NV	
3/22/2022	Old Sparta Highway	River Edge Subdivision	Blake H	No	No	No	No	No	NV	
3/22/2022	Old Walton Road	Cross Pointe Subdivision	Blake H	No	No	No	No	No	NV	
3/22/2022	Rich Tronig Way	Eye Centers of TN	Blake H	No	No	No	No	No	NV	
3/22/2022	Salem Rd. 1750	Southern Landscape Supply	Blake H	No	No	No	No	No	NV	
3/22/2022	Scene Dr.	TA Travel Center	Blake H	No	No	No	No	No	NV	
3/22/2022	Shug Rge Rd.	Clearing & Grubbing	Blake H	No	No	No	No	No	NV	
3/22/2022	Spring St. E	The Reserve Ph. II, III & IV	Blake H	No	No	No	Yes	No	NV	
3/22/2022	Spring St. E	Spring Police Residential	Blake H	No	No	No	No	No	NV	
3/22/2022	Spring St. E 1940	Coppes Springs II	Blake H	No	No	No	No	No	NV	
3/22/2022	Springton Rd. 1628	Bake Farms	Blake H	No	No	No	No	No	NV	
3/22/2022	Springton Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	NV	
3/22/2022	Terrestyle Ave. 4676	Feddy Distribution Facility	Blake H	No	No	No	No	No	NV	
3/22/2022	Tenth St. 1061	Dolan General Store	Blake H	No	Yes	No	No	No	NV	
3/22/2022	Veterans Dr. E 75	The Gabbers at Veterans Dr	Blake H	No	No	No	No	No	NV	
3/22/2022	Veterans Dr. E 75	The Gabbers at Veterans Dr Ph 2	Blake H	No	No	No	No	No	NV	
3/22/2022	W. Board St. 1442	Proposed Development	Blake H	No	No	No	No	No	NV	
3/22/2022	Whiteaker Springs Rd. 497	Pulham Co. Sports Complex	Blake H	No	No	No	No	No	NV	
3/22/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	NV	
3/22/2022	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	NV	
3/22/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	NV	
3/22/2022	Backwall Park	Hobbsen Gars	Blake H	No	No	No	No	No	NV	
3/22/2022	Broad W	DuRoi General Store	Blake H	No	No	No	No	No	NV	
3/22/2022	Broad W	Cokeville Expressway	Blake H	Yes	Yes	No	No	No	NV	
3/22/2022	Broad W	Yeter Blount Property	Blake H	No	No	No	No	No	NV	
3/22/2022	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	NV	
3/22/2022	Browns Mill Rd.	Warehouses Shale Stroud	Blake H	No	No	No	No	No	NV	
3/22/2022	Bunker Hill Rd.	Carbot Lane	Blake H	Yes	Yes	No	No	No	NV	
3/22/2022	Cedar Ave. N 220	Cokeville Greenology	Blake H	No	No	No	No	No	NV	
3/22/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	NV	
3/22/2022	Chestnut Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV	
3/22/2022	Chestnut Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV	
3/22/2022	Davis Rd. W 50	Robert Group	Blake H	No	No	No	No	No	NV	
3/22/2022	Davis N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	NV	
3/22/2022	Dave N. 1976	Dale Tombrines	Blake H	No	No	No	No	No	NV	
3/22/2022	Englund Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	NV	
3/22/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	NV	
3/22/2022	Fontain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	NV	
3/22/2022	Fontain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	NV	
3/22/2022	Guardian Way	Northeast Family Dentistry	Blake H	No	No	No	No	No	NV	
3/22/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	NV	
3/22/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	NV	
3/22/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	NV	

I spoke with Tom about adding a small amount of fill fence to the site

I spoke with Mr. Buck about the concerns I had on site

I spoke with Jack Lynn

I spoke with Mr. Span about the issues on site

I spoke with Dave Jones about the issues found during my inspection

I spoke with Gary about the issues I found on site

Final/Initial	Project Name	Inspector	Is there a final sediment deposition?	Have BMPs been installed?	Is there Evidence of Sediment Downstream?	Is there Track-out on the Site?	Are Additional BMPs Needed?	Are NCC & Contact Info & SWPPP Location Posted?	Are Twice Weekly Inspections Being Performed?	Notes
3/23/2021	Jackson W 1100 & 1201	Gary McElabb	Blake H	No	No	No	No	No	NV	
3/23/2021	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV	
3/23/2021	Jackson W	UK With Borrow Pit	Blake H	No	No	No	No	No	NV	
3/23/2021	Jackson W 1100 & 1201	Gary McElabb	Blake H	No	No	No	No	No	NV	
3/23/2021	Jackson W	Parsons Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	NV	
3/23/2021	Jefferson S 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	NV	
3/23/2021	Jefferson S 970	Home 2 Hotel	Blake H	No	No	No	No	No	NV	
3/23/2021	Jefferson S 1201	Sergeant, Keon - Retail	Blake H	No	No	No	No	No	NV	
3/23/2021	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	NV	
3/23/2021	Jefferson S 1740	Redus Family Partnering Clearing	Blake H	No	No	No	No	No	NV	
3/23/2021	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	NV	
3/23/2021	Kate Ave	Katey Ave. Townhomes	Blake H	No	No	No	No	No	NV	
3/23/2021	Kentway St	North Ridge	Blake H	No	No	No	No	No	NV	
3/23/2021	Lennon Farm Rd 1575	Suntrust Parking Expansion	Blake H	No	No	No	No	No	NV	
3/23/2021	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	NV	
3/23/2021	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	NV	
3/23/2021	Mill Dr.	1&5 Spec Building Fill Site	Blake H	No	No	No	No	No	NV	
3/23/2021	Neal St 540	Pieds Fill Site	Blake H	No	No	No	No	No	NV	
3/23/2021	Peachtree/3rd St	Westside Dentist	Blake H	No	No	No	No	No	NV	
3/23/2021	Peggin Rd 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	NV	
3/23/2021	Spring St & 421	Rutsum County Judicial Center Additions	Blake H	No	No	No	No	No	NV	
3/23/2021	Spring St	Downtown North	Blake H	No	No	No	No	No	NV	
3/23/2021	Spring St	Westfield CC	Blake H	No	No	No	No	No	NV	
3/23/2021	Stevens St W 461	Claremont	Blake H	No	No	No	No	No	NV	
3/23/2021	Stevens St W 507	Fill Site	Blake H	No	No	No	No	No	NV	
3/23/2021	Spring St E 1714	Garrett Brothers Concrete	Blake H	No	No	No	No	No	NV	
3/23/2021	Kennestone Ave 4554	Calderayer Office	Blake H	No	No	No	No	No	NV	
3/23/2021	Veterans Dr.	Upper Cumh Islamic Society	Blake H	No	No	No	No	No	NV	
3/23/2021	Watkins Dr	Jack Lynn Fill Site	Blake H	No	No	No	No	No	NV	
3/23/2021	Watkins Ave N 323	NTC Condoille	Blake H	No	No	No	No	No	NV	
3/23/2021	Watkins Ave S 813	TTU Temp Parking Lot	Blake H	No	No	No	No	No	NV	
3/23/2021	Whitow Ave R to Whitney	Holiday Inn	Blake H	No	No	No	No	No	NV	
3/23/2021	Willow S 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	NV	
3/23/2021	Willow Ave S 749	First Bank	Blake H	No	No	No	No	No	NV	
4/19/2021	625, 629 & 640 E 10th St	Domine Suite Fill site	Blake H	No	No	No	No	No	NV	
4/19/2021	1545 E 10th St	10th St. PCO Mass Grading	Blake H	No	No	No	No	No	NV	
4/19/2021	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	NV	
4/19/2021	Broad St W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	NV	
4/19/2021	Broadway Ave	Proposed Development	Blake H	No	No	No	No	No	NV	
4/19/2021	Burbank Valley Rd	The Villages on Broadway	Blake H	No	No	No	No	No	NV	
4/19/2021	Burbank Valley Rd 761	Kendallton Subdivision	Blake H	No	No	No	No	No	NV	
4/19/2021	Commerce Ave	Oak Tree Tower	Blake H	No	No	No	No	No	NV	
4/19/2021	Commerce Ave 580	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NV	
4/19/2021	Cora Rd 500	McNabb Fill Site	Blake H	No	No	No	No	No	NV	
4/19/2021	Eagle Valley Dr	Westbrook Farms S/O	Blake H	No	No	No	No	No	NV	
4/19/2021	E. Davis & S. Jefferson Ave	Hickory Valley Residential borrow/laydown for CIV294	Blake H	No	No	No	No	No	NV	
4/19/2021	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	NV	
4/19/2021	Franklin Road 2400	Manonila Creek Subdivision	Blake H	No	No	No	No	No	NV	
4/19/2021	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	NV	
4/19/2021	Hwy. 111 501	Cooperville Self Storage	Blake H	No	No	No	No	No	NV	
4/19/2021	Interstate Dr - 1100	Rainink Cane's	Blake H	No	No	No	No	No	NV	
4/19/2021	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	NV	
4/19/2021	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV	
4/19/2021	John Whitson Rd E	Concord Circle	Blake H	No	No	No	No	No	NV	
4/19/2021	John Dr.	Stare Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	NV	
4/19/2021	Maxwell St 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NV	
4/19/2021	Maxwell Rd 1200	River Community Church	Blake H	No	No	No	No	No	NV	
4/19/2021	Neal St Old Walton Rd	Paul Dean Development	Blake H	No	No	No	No	No	NV	
4/19/2021	North Salem Rd	Salem Commons	Blake H	No	No	No	No	No	NV	
4/19/2021	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	NV	
4/19/2021	Old Walton Road	Cross Pointe Subdivision	Blake H	No	No	No	No	No	NV	
4/19/2021	Rich Fronting Way	Eve Centers of TN	Blake H	No	No	No	No	No	NV	
4/19/2021	Salem Rd 1750	Southern Landscape Supply	Blake H	No	No	No	No	No	NV	
4/19/2021	Seventh Dr.	TA Travel Center	Blake H	No	No	No	No	No	NV	
4/19/2021	Shag Bag Rd.	Clearing & Grubbing	Blake H	No	No	No	No	No	NV	
4/19/2021	Spring St E	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	NV	
4/19/2021	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	NV	
4/19/2021	Spring St E	Cooper Springs II	Blake H	No	No	No	No	No	NV	





Timeframe	Row 1	Inspector	Is there of/size sediment deposition?	Have BMPs Breached/Failed?	Is there Evidence of Sediment Downsream?	Is there Track-out on the Street?	Are Additional BMPs Needed?	Are NOC & Contact info & SWPPP Location	Are Twice Weekly Inspections being Performed?	Notes
5/19/2022	Escent Dr. 1144	Stevenson Church of Christ	Blake H	No	No	No	No	No	NV	
5/19/2022	Diave Rd W 50	Reggae Group	Blake H	No	No	No	No	No	NV	
5/19/2022	Diave N. 1202	Sycamore Church of Christ lot	Blake H	No	No	No	No	No	NV	
5/19/2022	Diave N. 1976	Diav Townhomes	Blake H	No	No	No	No	No	NV	
5/19/2022	England Drive	Upper Cumberland Dev. Dist	Blake H	No	No	No	No	No	NV	
5/19/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	NV	
5/19/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	NV	
5/19/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	NV	
5/19/2022	Hearthwood Ct. 820	1 & S Spec Building	Blake H	No	No	No	No	No	NV	
5/19/2022	Highway Road 1516	Progress Warehouse	Blake H	No	No	No	No	No	NV	
5/19/2022	Highway Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	NV	
5/19/2022	Horner Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	NV	
5/19/2022	Jackson W 1100 & 1201	Gary Michab	Blake H	No	No	No	No	No	NV	
5/19/2022	Jackson W	Elk Man Borrow Pit	Blake H	No	No	No	No	No	NV	
5/19/2022	Jackson W 1100 & 1201	Gary Michab	Blake H	No	No	No	No	No	NV	
5/19/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	NV	
5/19/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	NV	
5/19/2022	Jefferson S. 920	Hanna 2 Hotel	Blake H	No	No	No	No	No	NV	
5/19/2022	Jefferson S. 1201	Sergeant Kevin - Retail	Blake H	No	No	No	No	No	NV	
5/19/2022	Jefferson S 1731	France Maryland	Blake H	No	No	No	No	No	NV	
5/19/2022	Jefferson S 1740	Redix Family Partnership Clearing	Blake H	No	No	No	No	No	NV	
5/19/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	NV	
5/19/2022	Kacey Ave	Kacey Ave Townhomes	Blake H	No	No	No	No	No	NV	
5/19/2022	Kennoy St.	North Ridge	Blake H	No	No	No	No	No	NV	
5/19/2022	Lemon Ferris Rd. 1575	SumTrust Building Elevation	Blake H	No	No	No	No	No	NV	
5/19/2022	Lone Oak Dr.	Lone Oak Townhomes	Blake H	No	No	No	No	No	NV	
5/19/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	NV	
5/19/2022	Marks S	Highways Storage Site	Blake H	No	No	No	No	No	NV	
5/19/2022	Will Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	NV	
5/19/2022	Will Dr.	1&S Spec. Building fill Site	Blake H	No	No	No	No	No	NV	
5/19/2022	Will Dr.	Priga fill Site	Blake H	No	No	No	No	No	NV	
5/19/2022	Peachtrey/3rd St	Westside Dentist	Blake H	No	No	No	No	No	NV	
5/19/2022	Pippin Rd. 75. 85 & 95	West Town Village Phase 2	Blake H	No	No	No	No	No	NV	
5/19/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	NV	
5/19/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	NV	
5/19/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	NV	
5/19/2022	Spring St. E. 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	NV	
5/19/2022	Spring St E	Dowtown North	Blake H	No	No	No	No	No	NV	
5/19/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	NV	
5/19/2022	Stevens St. W. 507	Claymont	Blake H	No	No	No	No	No	NV	
5/19/2022	Spring St. E. 1774	Fill site	Blake H	No	No	No	No	No	NV	
5/19/2022	Tennessee Ave. 4554	Garratt Brothers Concrete	Blake H	No	No	No	No	No	NV	
5/19/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	NV	
5/19/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	NV	
5/19/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	NV	
5/19/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	NV	
5/19/2022	Willow Ave. N. to Whimpy	TTU Temp. Parking Lot	Blake H	No	No	No	No	No	NV	
5/19/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	NV	
5/19/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	NV	
5/19/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	NV	
6/20/2022	625. 629 & 640 E. 10th St.	Dominic Suits Fill site	Blake H	No	No	No	No	No	NV	
6/20/2022	1545 E. 10th St.	John St. PCD Mass Grading	Blake H	No	No	No	No	No	NV	
6/20/2022	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	NV	
6/20/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	NV	
6/20/2022	Broad St. Warehouse	Broad St. Warehouse	Blake H	No	No	No	No	No	NV	
6/20/2022	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	NV	
6/20/2022	Broadway Ave.	The Villages on Broadway	Blake H	Yes	Yes	No	No	No	NV	I spoke with Aaron about the issues we found on site
6/20/2022	Buffalo Valley Rd.	Kennington Subdivision	Blake H	No	No	No	No	No	NV	
6/20/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	Yes	No	No	No	NV	I spoke with the site contact about the issues found during the inspection
6/20/2022	Commerce Ave. 580	Michab Warehouse Site Work	Blake H	No	No	No	No	No	NV	
6/20/2022	Commerce Ave. 580	Michab fill site	Blake H	No	No	No	No	No	NV	
6/20/2022	Core Rd. 500	Westbrook Ferras S/D	Blake H	No	Yes	Yes	No	No	NV	I left a voice mail with Mr. Brown about the issues I found on site.



