



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: https://www.cookeville-tn.gov/249/Stormwater-Management
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/)? 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)? 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

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. Yes No
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.

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	# <u>25</u>	# <u>1</u>	# <u>7</u>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Written notices	# <u>3</u>	# <u>0</u>	# <u>0</u>	<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

9-29-22
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

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

BMP 1D Grab bags for Citizen Groups		Provide grab bags (i.e. print materials, rain gauges, activity books, etc.) to Citizen Groups as requested
Goal - Provide grab bag handouts 2/year		
Year	When	Who
		What
6	6/30/2022	No public opportunities presented themselves to distribute grab bags due to COVID 19 pandemic.
	7/11/2022	Sierra Club contacted us wanting to pickup some grab bags. Bags were prepared and picked up in August by the Sierra Club.
		4 Grab Bags
		Goal - Grab bags 2/year - Result 1

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	<p>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.</p>
6	8/13/2021	<p>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.</p>
6	8/23/2021	<p>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 ws told that the grills were cleaned nightly and the grease and food particals 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.</p>
6	9/16/2021	<p>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</p>

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. Hepco 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 6/15/2022	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	Who
	When
	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.

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

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

BMP 3B	Update Construction Site Runoff Program	Update Ordinances and Policies to comply with new MS4 Permit and new CGP
Year	When	What
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.

BMP 3C	Enforcement of Construction Runoff Program
	Review ERP to determine if revision is required
Year	When
	What
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 Reducton 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.

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

BMP 4C	Water Quality Buffer Zone	Make necessary changes to City Buffer Zone ordinance and continue to enforce compliance with current ordinance
Year	When	What
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	
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		
	Train existing employees in various departments that can effect stormwater		
	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.

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

Timestamp	Location	Inspector	Is there evidence of sediment deposition?	Have BMPs Breached/Failed?	Is there Track-out on the Street?	Are Additional BMPs Needed?	Are NOC & Contact Info & SWPPP Location Passed?	Are Twice Weekly Inspections being Performed?	Notes
8/26/2021	Walnut Ave. S. 815	[Row 1]	No	No	No	No	No	NV	
8/26/2021	Willow Ave N. to Whitney	NHC Cookeville	No	No	No	No	No	NV	
8/26/2021	TTU Temp Parking Lot	Blake H	No	No	No	No	No	NV	
8/26/2021	Willow S. 1091	Blake H	No	No	No	No	No	NV	
8/26/2021	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	NV	
8/26/2021	Starbucks	Blake H	No	No	No	No	No	NV	
9/22/2021	Bayview Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Raylyn Court	Blake H	No	No	No	No	No	NV	
9/22/2021	Mr. Amazing	Blake H	No	No	No	No	No	NV	
9/22/2021	Blackwell Park 750	Blake H	No	No	No	No	No	NV	
9/22/2021	Blackwell Road	Blake H	No	No	No	No	No	NV	
9/22/2021	Sam Brown Fill Site	Blake H	No	No	No	No	No	NV	
9/22/2021	700 Broad	Blake H	No	No	No	No	No	NV	
9/22/2021	Proposed Development	Blake H	No	No	No	No	No	NV	
9/22/2021	The Villages on Broadway	Blake H	No	No	No	No	No	NV	
9/22/2021	Oak Tree Tower	Blake H	No	No	No	No	No	NV	
9/22/2021	Commerce Ave.	Blake H	No	No	No	No	No	NV	
9/22/2021	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NV	
9/22/2021	Kochabill Fill Site	Blake H	No	No	No	No	No	NV	
9/22/2021	Commerce Ave. 580	Blake H	No	No	No	No	No	NV	
9/22/2021	Coar Rd 500	Blake H	No	No	No	No	No	NV	
9/22/2021	Frederick Valley Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Franklin @ 9th	Blake H	No	No	No	No	No	NV	
9/22/2021	Frechill Road 2400	Blake H	No	No	No	No	No	NV	
9/22/2021	Magnuma Creek Subdivision	Blake H	No	No	No	No	No	NV	
9/22/2021	Glenn Abbey	Blake H	No	No	No	No	No	NV	
9/22/2021	Hwy. 111 901	Blake H	No	No	No	No	No	NV	
9/22/2021	Inevitable Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Jackson W 501	Blake H	No	No	No	No	No	NV	
9/22/2021	Jackson W 450	Blake H	No	No	No	No	No	NV	
9/22/2021	Jeff Whitson Rd. E	Blake H	Yes	No	No	Yes	No	NV	
9/22/2021	Lee Seminary Rd.	Blake H	No	No	No	No	No	NV	
9/22/2021	Maxwell St. 551	Blake H	No	No	No	No	No	NV	
9/22/2021	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NV	
9/22/2021	Miracle Rd. 1200	Blake H	No	No	No	No	No	NV	
9/22/2021	Neal St./Old Walton Rd.	Blake H	No	No	No	No	No	NV	
9/22/2021	North Salem Rd.	Blake H	No	No	No	No	No	NV	
9/22/2021	Old Sparta Highway	Blake H	No	No	No	No	No	NV	
9/22/2021	Old Sparta Highway	Blake H	No	No	No	No	No	NV	
9/22/2021	Old Walton Road	Blake H	No	No	No	No	No	NV	
9/22/2021	Rich Fronting Way	Blake H	No	No	No	No	No	NV	
9/22/2021	Scenic Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Shuk Rag Rd.	Blake H	No	No	No	No	No	NV	
9/22/2021	Sliger Road 500	Blake H	No	No	No	No	No	NV	
9/22/2021	Spring St E	Blake H	No	No	No	No	No	NV	
9/22/2021	Spring St E	Blake H	No	No	No	No	No	NV	
9/22/2021	Spring St. E 1940	Blake H	No	No	No	No	No	NV	
9/22/2021	Springboro Rd 1628	Blake H	No	No	No	No	No	NV	
9/22/2021	Stadium Drive	Blake H	No	No	No	No	No	NV	
9/22/2021	Tenth St. 1061	Blake H	No	No	No	No	No	NV	
9/22/2021	Veterans Dr. E 75	Blake H	No	No	No	No	No	NV	
9/22/2021	Veterans Dr. E 75	Blake H	No	No	No	No	No	NV	
9/22/2021	W. Broad St. 1442	Blake H	No	No	No	No	No	NV	
9/22/2021	Whiteaker Springs Rd. 497	Blake H	No	No	No	No	No	NV	
9/22/2021	Willow S. 1100	Blake H	No	No	No	No	No	NV	
9/22/2021	Willow S. 516	Blake H	No	No	No	No	No	NV	
9/22/2021	10th Street E	Blake H	No	No	No	No	No	NV	
9/22/2021	12th Street W. 195	Blake H	No	No	No	No	No	NV	
9/22/2021	Apple Valley Dr. 1680	Blake H	No	No	No	No	No	NV	
9/22/2021	Bayview Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Blackwell Park	Blake H	No	No	No	No	No	NV	
9/22/2021	Broad W	Blake H	No	No	No	No	No	NV	
9/22/2021	Bunker Hill Rd.	Blake H	No	No	No	No	No	NV	
9/22/2021	Geard Ave. N 13	Blake H	No	No	No	No	No	NV	
9/22/2021	Chestnut Ave.	Blake H	No	No	No	No	No	NV	
9/22/2021	Crescent Dr. 1144	Blake H	No	No	No	No	No	NV	
9/22/2021	Crescent Dr. 1144	Blake H	No	No	No	No	No	NV	
9/22/2021	Dora N. 1202	Blake H	No	No	No	No	No	NV	
9/22/2021	Dora N. 1976	Blake H	No	No	No	No	No	NV	
9/22/2021	England Drive	Blake H	No	No	No	No	No	NV	
9/22/2021	Foreman Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Foreman Dr.	Blake H	No	No	No	No	No	NV	
9/22/2021	Fontain Circle 2090	Blake H	No	No	No	No	No	NV	
9/22/2021	Fontain Circle 2090	Blake H	No	No	No	No	No	NV	
9/22/2021	Fontain Circle 2090	Blake H	No	No	No	No	No	NV	
9/22/2021	Northside Family Dentistry	Blake H	No	No	No	No	No	NV	
9/22/2021	Heartwood Ct. 620	Blake H	No	No	No	No	No	NV	
9/22/2021	Holiday Road 1516	Blake H	No	No	No	No	No	NV	
9/22/2021	Proposed Warehouse	Blake H	No	No	No	No	No	NV	

Timestamp	Inspector	Is there off-site sediment opposition?	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 Posted?	Are Twice Weekly Inspections being Performed?	Notes
9/23/2021	[Row 1]								
9/23/2021	Holiday Road	Best Buy Auto Sales	No	No	No	No	No	NV	
9/23/2021	Horace Lewis Rd. 421	Bullington Borrow site #2	No	No	No	No	No	NV	
9/23/2021	Horace Lewis Rd. 631	Bullington Borrow site	No	No	No	No	No	NV	
9/23/2021	Jackson W 1100 & 1201	Gary McNabb	No	No	No	No	No	NV	
9/23/2021	Jackson W	W Jackson Marketplace Partners	No	No	No	No	No	NV	
9/23/2021	Jackson W 1100 & 1201	Mr. Min Borrow Plt	No	No	No	No	No	NV	
9/23/2021	Jackson W	Gary McNabb	No	No	No	No	No	NV	
9/23/2021	Jackson W	Plumam Co. Solid Waste - Mulch Site	No	No	No	No	No	NV	
9/23/2021	Jefferson S. 521	Jefferson St. COC Clearing	No	No	No	No	No	NV	
9/23/2021	Jefferson S. 970	Home 2 Hotel	No	No	No	No	No	NV	
9/23/2021	Jefferson S. 1201	Sergeant Kevin - Retail	No	No	No	No	No	NV	
9/23/2021	Jefferson S. 1731	Chance Mayfield	No	No	No	No	No	NV	
9/23/2021	Jefferson S. 4720	South Jefferson Auto	No	No	No	No	No	NV	
9/23/2021	Kene Ave	Kene Ave. Townhomes	No	No	No	No	No	NV	
9/23/2021	Lemon Farms Rd. 1575	SunTrust Parking Expansion	No	No	No	No	No	NV	
9/23/2021	Maple S	Highways Storage Site	No	No	No	No	No	NV	
9/23/2021	Mill Dr	R&S Spc. Building Fill Site	No	No	No	No	No	NV	
9/23/2021	Neal St. 540	Phela Fill Site	No	No	No	No	No	NV	
9/23/2021	Peachtree/3rd St.	Westside Dentist	No	No	No	No	No	NV	
9/23/2021	527 Peachtree	Fill House	No	No	No	No	No	NV	
9/23/2021	Pippin Rd. 75, 85 & 95	West Towne Village Phase 2	No	No	No	No	No	NV	
9/23/2021	Sams St.	J&S Clearing	No	No	No	No	No	NV	
9/23/2021	Spring St. E. 1761	Downtown North	No	No	No	No	No	NV	
9/23/2021	Spring St. 789	Russell Dietz	No	No	No	No	No	NV	
9/23/2021	State St. 460	Upper Cumberland Christian Homes	No	No	No	No	No	NV	
9/23/2021	Stevens St. 337	CHC Addition	No	No	No	No	No	NV	
9/23/2021	Stevens St. W. 461	Stevens Street Baptist Church	No	No	No	No	No	NV	
9/23/2021	Stevens St. W. 507	Westfield Ct.	No	No	No	No	No	NV	
9/23/2021	Tennessee Ave. 4554	Claremont	No	No	No	No	No	NV	
9/23/2021	Veterans Dr.	Garrott Brothers Concrete	No	No	No	No	No	NV	
9/23/2021	Veterans Dr.	Caldemeyer Office	No	No	No	No	No	NV	
9/23/2021	Walnut Ave N. 373	Jack Lynn Fill Site	No	No	No	No	No	NV	
9/23/2021	Walnut Ave S. 815	Upper Cumb Islamic Society	No	No	No	No	No	NV	
9/23/2021	Willow Ave N. to Whitney	NHC Cookeville	No	No	No	No	No	NV	
9/23/2021	Willow S. 1091	TU Temp Parking Lot	No	No	No	No	No	NV	
9/23/2021	Willow S. 1091	Holiday Inn	No	No	No	No	No	NV	
9/23/2021	Willow S. 548	Holiday Inn Back Parking Lot	No	No	No	No	No	NV	
9/23/2021	Willow S. 548	Starbucks	No	No	No	No	No	NV	
10/13/2021	625, 629 & 640 E. 10th St.	Domie Suits Fill site	No	No	No	No	No	NV	
10/13/2021	1545 E. 10th St.	10th St. PGD Mass Grading	No	No	No	No	No	NV	
10/13/2021	Bayview Dr.	Raelyn Court	No	No	No	No	No	NV	
10/13/2021	Blackwell Park 750	Mr. Amazing	No	No	No	No	No	NV	
10/13/2021	Blackwell Road	Sam Brown Fill Site	No	No	No	No	No	NV	
10/13/2021	Broad St. 700	700 Broad	No	No	No	No	No	NV	
10/13/2021	Broad St. W 1368	Broad St. Warehouse	No	No	No	No	No	NV	
10/13/2021	Broad St. W. 1498	Proposed Development	No	No	No	No	No	NV	
10/13/2021	Broadway Ave.	The Villages on Broadway	No	No	No	No	No	NV	
10/13/2021	Buffalo Valley Rd. 761	Oak Tree Tower	No	No	No	No	No	NV	
10/13/2021	Commerce Ave.	McNabb Warehouse Site Work	No	No	No	No	No	NV	
10/13/2021	Commerce Ave. 580	McNabb Fill Site	No	No	No	No	No	NV	
10/13/2021	Commerce Ave. 580	Westbrook Farms S/O	No	No	No	No	No	NV	
10/13/2021	Edge Valley Dr.	Hickory Valley Residential	No	No	No	No	No	NV	
10/13/2021	Franklin @ 9th	Aerie Student Housing	No	No	No	No	No	NV	
10/13/2021	Freelife Road 2400	Marshall Creek Subdivision	No	No	No	No	No	NV	
10/13/2021	Humble Drive 950	Best Choice Mini Storage	No	No	No	No	No	NV	
10/13/2021	Hwy. 111, 901	Goekwille Self Storage	No	No	No	No	No	NV	
10/13/2021	Interstate Dr. 1100	Rainier Cane's	No	No	No	No	No	NV	
10/13/2021	Jackson W 501	Jackson Properties	No	No	No	No	No	NV	
10/13/2021	Jackson W 450	W Jackson Marketplace Partners	No	No	No	No	No	NV	
10/13/2021	Jere Whiston Rd. E	Concord Circle	No	No	No	No	No	NV	
10/13/2021	Jere Whiston Rd.	Highlands Stream Restoration	No	No	No	No	No	NV	
10/13/2021	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	No	No	No	No	No	NV	
10/13/2021	Miracle Rd. 1200	River Community Church	No	No	No	No	No	NV	
10/13/2021	Reel St./Old Walton Rd.	Paul Graw Development	No	No	No	No	No	NV	
10/13/2021	North Salem Rd.	Salem Commons	No	No	No	No	No	NV	
10/13/2021	Old Sparta Highway	Rivers Edge Subdivision	No	No	No	No	No	NV	
10/13/2021	Old Sparta Highway	Cross Pointe Subdivision	No	No	No	No	No	NV	
10/13/2021	Old Walton Road	Eye Centers of TN	No	No	No	No	No	NV	
10/13/2021	Rich Frontline Way	Southern Landscape Supply	No	No	No	No	No	NV	

Time/Stamp	[Row 1] Inspector	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
4/19/2022	Vickery Square	No	No	No	No	NV	
4/19/2022	Duke Farms	No	No	No	No	NV	
4/19/2022	The Cottages Subdivision	No	No	No	No	NV	
4/19/2022	FedEx Distribution Facility	No	No	No	No	NV	
4/19/2022	Dollar General Store	No	No	No	No	NV	
4/19/2022	The Gables at Veterans Dr	No	No	No	No	NV	
4/19/2022	The Gables at Veterans Dr Ph 2	No	No	No	No	NV	
4/19/2022	Proposed Development	No	No	No	No	NV	
4/19/2022	Putnam Co. Sports Complex	No	No	No	No	NV	
4/19/2022	Norwalk	No	No	No	No	NV	
4/19/2022	516 S. Willow	No	No	No	No	NV	
4/19/2022	Landmark Court	No	No	No	No	NV	
4/19/2022	Magnolia East	No	No	No	No	NV	
4/20/2022	Holston Grapes	No	No	No	No	NV	
4/20/2022	Dollar General Store	No	No	No	No	NV	
4/20/2022	Cookeville Expressway	Yes	Yes	Yes	No	NV	I spoke with Mr. Patel about the issues I found during my inspection.
4/20/2022	Tyler Brown Property	No	No	No	No	NV	
4/20/2022	Westgate Apartments	No	No	No	No	NV	
4/20/2022	Warehouse/Slide Stroud	No	No	No	No	NV	
4/20/2022	Calopt Lane	No	No	No	No	NV	
4/20/2022	Cookeville Cynocology	No	No	No	No	NV	
4/20/2022	Mason Family Partnership	No	No	No	No	NV	
4/20/2022	Personal Growth & Development	No	No	No	No	NV	
4/20/2022	Sycamore Church of Christ	No	No	No	No	NV	
4/20/2022	Sycamore Church of Christ	No	No	No	No	NV	
4/20/2022	Rogers Group	No	No	No	No	NV	
4/20/2022	Sycamore Church of Christ Lot	No	No	No	No	NV	
4/20/2022	Dore N. 1976	No	No	No	No	NV	
4/20/2022	Upper Cumberland Dev. Dist.	No	No	No	No	NV	
4/20/2022	Fill site	No	No	No	No	NV	
4/20/2022	Foreman Dr.	No	No	No	No	NV	
4/20/2022	Fountain Circle 2090	No	No	No	No	NV	
4/20/2022	Fountain Circle 2090	No	No	No	No	NV	
4/20/2022	Fountain Circle 2095 Ph3	No	No	No	No	NV	
4/20/2022	Fountain Circle 2095 Ph3	No	No	No	No	NV	
4/20/2022	Heartwood Ct. 620	No	No	No	No	NV	
4/20/2022	Holiday Road 1516	No	No	No	No	NV	
4/20/2022	Holiday Road	No	No	No	No	NV	
4/20/2022	Horace Lewis Rd. 667	No	No	No	No	NV	
4/20/2022	Thompson Machinery	No	No	No	No	NV	
4/20/2022	Jackson W 1100 & 1201	No	No	No	No	NV	
4/20/2022	Jackson W	No	No	No	No	NV	
4/20/2022	W Jackson Marketplace Partners	No	No	No	No	NV	
4/20/2022	EK Mtn Borrow Pit	No	No	No	No	NV	
4/20/2022	Gary McRabb	No	No	No	No	NV	
4/20/2022	Jackson W 1100 & 1201	No	No	No	No	NV	
4/20/2022	Jackson W	No	No	No	No	NV	
4/20/2022	Jefferson S. 521	No	No	No	No	NV	
4/20/2022	Home 2 Hotel	No	No	No	No	NV	
4/20/2022	Jefferson S. 1201	No	No	No	No	NV	
4/20/2022	Skagitt, Kevin - Retail	No	No	No	No	NV	
4/20/2022	Chance Bayfield	No	No	No	No	NV	
4/20/2022	Reclus Family Partnership Clearing	No	No	No	No	NV	
4/20/2022	South Jefferson Auto	No	No	No	No	NV	
4/20/2022	Kacey Ave. Townhomes	No	No	No	No	NV	
4/20/2022	North Ridge	No	No	No	No	NV	
4/20/2022	Kenway St.	No	No	No	No	NV	
4/20/2022	SunTrust Parking Expansion	No	No	No	No	NV	
4/20/2022	Lone Oak Town Homes	No	No	No	No	NV	
4/20/2022	Lone Oak Dr.	No	No	No	No	NV	
4/20/2022	Glenview	No	No	No	No	NV	
4/20/2022	Highway Stockpile Site	No	No	No	No	NV	
4/20/2022	Future Expansion, Tract 182	No	No	No	No	NV	
4/20/2022	1855 Spec Building Fill Site	No	No	No	No	NV	
4/20/2022	Phila Fill Site	No	No	No	No	NV	
4/20/2022	Neel St. 540	No	No	No	No	NV	
4/20/2022	Peachtree/3rd St.	No	No	No	No	NV	
4/20/2022	Pipin Rd. 75, 85 & 95	No	No	No	No	NV	
4/20/2022	Ridgedale Townhomes	No	No	No	No	NV	
4/20/2022	River Bluff Road Townhomes	No	No	No	No	NV	
4/20/2022	River Bluff Road	No	No	No	No	NV	
4/20/2022	Store More - Ruby Ln	No	No	No	No	NV	
4/20/2022	Ruby Ln	No	No	No	No	NV	
4/20/2022	Spring St. E 421	No	No	No	No	NV	
4/20/2022	Spring St. E	No	No	No	No	NV	
4/20/2022	Stevens St. W. 461	No	No	No	No	NV	
4/20/2022	Westfield Ct.	No	No	No	No	NV	
4/20/2022	Claremont	No	No	No	No	NV	

Timestamp	[Row 1]	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 NDC & Contact Info & SWPPP Location Posted?	Are Twice Weekly Inspections being Performed?	Notes
5/19/2022	Crescent Dr. 1144	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Sycamore Church of Christ Rogers Group	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Dixie N. 1976	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Upper Cumberland Dev. Dist. Fill site	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Foreman Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Fountain Circle 2090	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Fountain Circle 2090	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Fountain Circle 2090 Ph3	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Heathwood Ct. 620	Blake H	No	No	No	No	No	No	NV	
5/19/2022	J.B. S. Spec Building	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Holiday Road 1516	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Holiday Road	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Hornes Lewis Rd. 667	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jackson W 1100 & 1201	Blake H	No	No	No	No	No	No	NV	
5/19/2022	W Jackson Waterplace Partners	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jackson W	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Elk Wn Borrow Pitt	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jackson W	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jackson W	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jackson W 1100 & 1201	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jefferson St. COE Clearing	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jefferson S. 970	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Sergeant, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jefferson S. 1201	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Charles Mayfield	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jefferson S 1740	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Jefferson S 4720	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Kacie Ave	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Kenway St.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Lamont Farris Rd. 1575	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Lone Oak Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Lone Oak Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Maple S	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Will Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Will Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	West St. 540	Blake H	No	No	No	No	No	No	NV	
5/19/2022	West St. 540	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Wendside Dentist	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Peachtree/3rd St.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Pipin Rd. 75, 85 & 95	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Ridge Dale Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	River Bluff Road	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Ruby Ln	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Spring St. E 421	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Spring St E	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Stovens St. W. 461	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Stevens St. W. 507	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Spring St. E 1714	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Spring St. E 1714	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Tennessee Ave. 4554	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Veterans Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Veterans Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Veterans Dr.	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Walnut Ave N 323	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Walnut Ave N. 815	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Walnut Ave N. to Whitney	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Willow S. 1091	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Willow S. 1091	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Holiday Inn Back Parking lot	Blake H	No	No	No	No	No	No	NV	
5/19/2022	Willow Ave. S. 749	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Willow Ave. S. 749	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Donnie Suite Fill site	Blake H	No	No	No	No	No	No	NV	
6/20/2022	625, 629 & 640 E. 10th St.	Blake H	No	No	No	No	No	No	NV	
6/20/2022	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Bayview Dr.	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Bayview Dr.	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Blackwell Road	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Broad St. W. 1368	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Broad St. W. 1498	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Proposed Development	Blake H	No	No	No	No	No	No	NV	
6/20/2022	Broadway Ave.	Blake H	Yes	Yes					NV	1 spoke with Aaron about the issues we found on site.
6/20/2022	Buffalo Valley Rd.	Blake H	No	No					NV	
6/20/2022	Buffalo Valley Rd.	Blake H	No	No					NV	
6/20/2022	Commerce Ave.	Blake H	No	No					NV	
6/20/2022	Commerce Ave. 580	Blake H	No	No					NV	
6/20/2022	Commerce Ave. 580	Blake H	No	No					NV	
6/20/2022	Corra Rd 500	Blake H	No	Yes					NV	1 left a voice mail with Mr. Brown about the issues I found on site.
6/20/2022	Westbrook Farms S/D	Blake H	No	Yes					NV	

Timestamp	[Row 1]	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 Posted?	Are Twice Weekly Inspections being Performed?	Notes
6/21/2022	Hughes St. 385	Blake H	No	No	No	No	No	No	NV	
6/21/2022	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jackson W 1100 & 1201	Gary McComb	No	No	No	No	No	No	NV	
6/21/2022	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jackson W	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Elk W/In Borrow Pit	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jackson W 1100 & 1201	Gary McComb	No	No	No	No	No	No	NV	
6/21/2022	Jackson W	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jefferson S. 521	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jefferson S. 1201	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Sergeant Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jefferson S 1731	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jefferson S 1740	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jefferson S 4720	Blake H	No	No	No	No	No	No	NV	
6/21/2022	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Kenway St.	Blake H	No	No	No	No	No	No	NV	
6/21/2022	North Ridge	Blake H	No	No	No	No	No	No	NV	
6/21/2022	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Linton Farris Rd. 1575	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Lone Oak Dr.	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Maple S	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Mill Dr.	Blake H	No	No	No	No	No	No	NV	
6/21/2022	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Meal St. 540	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Beachview/3rd St.	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Regain Rd. 75, 85 & 95	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Ridgelye Townhomes	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Ridgelye Townhomes	Blake H	No	No	No	No	No	No	NV	
6/21/2022	River Bluff Road	Blake H	No	No	No	No	No	No	NV	
6/21/2022	River Bluff Road	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Store Moore - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Spring St. E 421	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Spring St. E	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Downtown North	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Stevens St. W. 461	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Stevens St. W. 507	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Claremont	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Fill site	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Spring St. E 1714	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Tennessee Ave. 4554	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Garrett Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Veterans Dr.	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Upper Cumberland Islamic Society	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Walnut Ave. S. 815	MHC Cookeville	No	No	No	No	No	No	NV	
6/21/2022	Walnut Ave. S. 815	Blake H	No	No	No	No	No	No	NV	
6/21/2022	ITU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Willow Ave. N. Lo Whitney	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Willow S. 1091	Blake H	No	No	No	No	No	No	NV	
6/21/2022	Willow S. 1091	Blake H	Yes	Yes	No	No	No	No	NV	Deletion: pond needs cleaning and needs more liner needs more
6/21/2022	Holiday Inn Back Parking Lot	Blake H	Yes	Yes	No	No	No	No	NV	

NOTICE OF PUBLIC HEARING

The City of Cookeville will hold a public hearing for comments regarding the Annual Report for the Stormwater Management Program on Thursday, September 29, 2022, at 5:00 p.m. at the Public Works Facility, 1115 E. Spring Street, Cookeville, TN. Comments regarding the program and the annual report can be made at this time.