



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 (tdeonline.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. 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

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:

Action	Construction	Permanent Stormwater	Illicit Discharge	In Your ERP?
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

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

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 1A Public Education Provide print materials to distribute at public events Goal 2/year
 Provide Speaker at Public Education events or sponsor a Community Activity Goal2/year
 Provide Educational Opportunities for the Development Community Goal 1/permit cycle

Year	When	Who	What
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	CRMC 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.	
		Materials - Goal 2/year - Result 0	
		Speaker/Community Activity - Goal 2/year - Result 2	
		Development Community Ed - Goal 1/Permit Cycle - Result 2	

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			
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	Received a call from Colt 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 manager 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 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.
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. 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	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.

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 Ramsular 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 MIS4 that will require ordinance changes.

BMP 4B	Design Examples	
Work with Tennessee Permanent Stormwater Management & Design Guidance Manual		
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		
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
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	Address	Inspector	Is there offsite sediment deposition?	Have BMPs been implemented?	Is there track-out on the Street?	Are Additional BMPs Needed?	Are NOC & Contact Info & SMP/PP Location Posted?	
							Are Two Weekly Inspections being Performed?	Notes
7/15/2021 6:55:679 & 6:40 E. 10th St.	[Row 1] Donnie Suits Fill Site	Blake H	No	No	No	No	No	NV
7/15/2021 15:45 E. 10th St.	10th St. PCG Mass Grading	Blake H	No	No	No	No	No	NV
7/15/2021 Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	NV
7/15/2021 Blackwell Park 750	Mr. Amazing	Blake H	No	No	No	No	No	NV
7/15/2021 Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	NV
7/15/2021 Broad St. 700	700 Broad	Blake H	No	No	No	No	No	NV
7/15/2021 Broad St. W 1498	Proposed Development	Blake H	No	No	No	No	No	NV
7/15/2021 Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	NV
7/15/2021 Buffalo Valley Rd 761	Oak Tree Tower	Blake H	No	No	No	No	No	NV
7/15/2021 Commerce Ave.	McLabb Warehouse Site Work	Blake H	No	No	No	No	No	NV
7/15/2021 Commerce Ave. 560	McNabb Fill Site	Blake H	No	No	No	No	No	NV
7/15/2021 Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	NV
7/15/2021 Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	NV
7/15/2021 Franklin @ 5th	Aerie Student Housing	Blake H	No	No	No	No	No	NV
7/15/2021 Franklin Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	NV
7/15/2021 Glenn Abbey	Glen Abbey Subdivision	Blake H	No	No	No	No	No	NV
7/15/2021 Hwy 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	NV
7/15/2021 Interstate Dr.	Texas Roadhouse	Blake H	No	No	No	No	No	NV
7/15/2021 Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	NV
7/15/2021 Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV
7/15/2021 Lee Whiston Rd. E.	Concord Circle	Blake H	No	No	No	No	No	NV
7/15/2021 Lee Seminary Rd	Highlands Stream Restoration	Blake H	No	No	No	No	No	NV
7/15/2021 Maxwell Rd. 551	Faith Fellowship Freewill Bap. Ch.	Blake H	No	No	No	No	No	NV
7/15/2021 Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	NV
7/15/2021 Natah St./Old Walton Rd.	Paul Sawy Development	Blake H	No	No	No	No	No	NV
7/15/2021 North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	NV
7/15/2021 Old Sparta Highway	Rivers Edge Subdivision	Blake H	Yes	Yes	No	No	Yes	NV
7/15/2021 Old Sparta Highway	Cross Pointe Residential	Blake H	No	No	No	No	No	NV
7/15/2021 Old Walton Road	Eve Center of TN	Blake H	No	No	No	No	No	NV
7/15/2021 Rich Fronting Way	Southern Landscape Supply	Blake H	No	No	No	No	No	NV
7/15/2021 Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	NV
7/15/2021 Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	Yes	Yes	Yes	Yes	Yes*	NV
7/15/2021 Sieger Road 500	Harold Murphy Site Work	Blake H	No	No	No	No	No	NV
7/15/2021 Spring St. E	Spring Point Residential	Blake H	No	No	No	No	No	NV
7/15/2021 Spring St. E 1940	Copper Springs II	Blake H	No	No	No	No	No	NV
7/15/2021 Springboro Rd. 1528	Dale Farms	Blake H	No	No	No	No	No	NV
7/16/2021 Stadium Drive	The Cottages Subdivision	Blake H	No	No	No	No	No	NV
7/16/2021 Tenth St. 1061	ITU Science & Lecture Hall	Blake H	No	No	No	No	No	NV
7/16/2021 Veterans Dr. E. 75	Dollar General Store	Blake H	No	No	No	No	No	NV
7/16/2021 Veterans Dr. E. 75	The Gabier at Veterans Dr. 2	Blake H	No	No	No	No	No	NV
7/16/2021 W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	NV
7/16/2021 Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NV
7/16/2021 Willow S. 1100	516 S. Willow	Blake H	No	No	No	No	No	NV
7/16/2021 Willow S. 516	Landmark Court	Blake H	No	No	No	No	No	NV
7/16/2021 10th Street E.	University Center Townhomes Ph 2	Blake H	No	No	No	No	No	NV
7/16/2021 12th Street W. 195	The Gabier at Veterans Dr. 2	Blake H	No	No	No	No	No	NV
7/16/2021 Apple Valley Dr. 1680	James Slider	Blake H	No	No	No	No	No	NV
7/16/2021 Bayview Dr.	Jason Fowler Site	Blake H	No	No	No	No	No	NV
7/16/2021 Blackwell Park	Holston Gates	Blake H	No	No	No	No	No	NV
7/16/2021 Broad W.	Tyler Brown Property	Blake H	No	No	No	No	No	NV
7/16/2021 Bunker Hill Rd.	Caion Lane	Blake H	No	No	No	No	No	NV
7/16/2021 Cedar Ave. N. 13	Mason Family Partnership	Blake H	No	No	No	No	No	NV
7/16/2021 Chestnut Ave.	University Park	Blake H	No	No	No	No	No	NV
7/16/2021 Crescent Dr. 1344	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV
7/16/2021 Crescent Dr. 1344	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	NV
7/16/2021 Dixie N. 1202	Dixie Townhomes	Blake H	No	No	No	No	No	NV
7/16/2021 England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	NV
7/16/2021 Foreman Dr.	Fill site	Blake H	No	No	No	No	No	NV
7/16/2021 Forest Hill	Jason Ray Property	Blake H	No	No	No	No	No	NV
7/16/2021 Forest Hill	Northside Family Dentistry	Blake H	No	No	No	No	No	NV
7/16/2021 Guardian Way	I & S Smoke Building	Blake H	No	No	No	No	No	NV
7/16/2021 Heartthwood Ct. 620	Proposed Watchhouse Sales	Blake H	No	No	No	No	No	NV
7/16/2021 Holiday Road 1516	Best Buy Auto Sales	Blake H	No	No	No	No	No	NV
7/16/2021 Holiday Road		Blake H	No	No	No	No	No	NV

Timestamp	Address	Row 1	Inspector	Is there offsite sediment deposition?	Have BMPs been installed?	Is there track-out on the Street?	Are Additional BMPs Needed?	Ave NOCs & Contact Info & SWPPP Location & Postdate?	Ave Twice Weekly Inspections being performed?	Notes
7/16/2021	Hurice Lewis Rd. 421	Burlington Borrow site #2	Blake H	No	No	No	No	No	NW	
7/16/2021	Hurice Lewis Rd. 631	Burlington Borrow site	Blake H	No	No	No	No	No	NW	
7/16/2021	Jackson W 1100 & 1201	Gary Mcubb	Blake H	No	No	No	No	No	NW	
7/16/2021	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NW	
7/16/2021	Jackson W	Eik Min Borrow Pit	Blake H	No	No	No	No	No	NW	
7/16/2021	Jackson W 1100 & 1201	Gary Mcubb	Blake H	No	No	No	No	No	NW	
7/16/2021	Jackson W	Bulman Cos Solid Waste - Mulch Site	Blake H	No	No	No	No	No	NW	
7/16/2021	Jefferson S. 521	Jefferson S. COO Clearing	Blake H	No	No	No	No	No	NW	
7/16/2021	Jefferson S. 9701	Home 2 Mill Dr.	Blake H	No	No	No	No	No	NW	
7/16/2021	Jefferson S. 1201	Serent, Kevin - Retail	Blake H	No	No	No	No	No	NW	
7/16/2021	Jefferson S. 1731	Chance Mayfield	Blake H	No	No	No	No	No	NW	
7/16/2021	Jefferson S. 1720	South Jefferson Auto	Blake H	No	No	No	No	No	NW	
7/16/2021	Kacie Ave	Kacey Ave, Townhomes	Blake H	No	No	No	No	No	NW	
7/16/2021	Lemon Farms Rd. 157s	SunTrust Parking Expansion	Blake H	No	No	No	No	No	NW	
7/16/2021	Magie S	Hughes's Stockpile Site	Blake H	No	No	No	No	No	NW	
7/16/2021	Mall Dr.	18 & Spec Building, Fill Site	Blake H	No	No	No	No	No	NW	
7/16/2021	Neal St. 540	Pleia Fill Site	Blake H	No	No	No	No	No	NW	
7/16/2021	State St. 970	Westside Dentist	Blake H	No	No	No	No	No	NW	
7/16/2021	Staples St. E. 460	FHU House	Blake H	No	No	No	No	No	NW	
7/16/2021	Staples St. 127	West Towne Village Phase 2	Blake H	No	No	No	No	No	NW	
7/16/2021	Sam's St.	J&S Clearing	Blake H	No	No	No	No	No	NW	
7/16/2021	Spring St. F	Downtown North	Blake H	No	No	No	No	No	NW	
7/16/2021	Spring St. E 1761	Russell One	Blake H	No	No	No	No	No	NW	
7/16/2021	State St. 970	Upper Cumberland Christian Homes	Blake H	No	No	No	No	No	NW	
7/16/2021	Stevens St. E. 460	CHC Addition	Blake H	No	No	No	No	No	NW	
7/16/2021	Stevens St. 127	Stevens Street Baptist Church	Blake H	No	No	No	No	No	NW	
7/16/2021	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	NW	
7/16/2021	Stevens St. W. 507	Clarendon	Blake H	No	No	No	No	No	NW	
7/16/2021	Tennessee Ave. 4554	Garrison Brothers Concrete	Blake H	No	No	No	No	No	NW	
7/16/2021	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	NW	
7/16/2021	Veterans Dr.	Jack Lynn Hill Site	Blake H	No	No	No	No	No	NW	
7/16/2021	Walnut Ave N 373	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	NW	
7/16/2021	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	NW	
7/16/2021	Willow Ave N. to Whitney	TUU Temp. Parking Lot	Blake H	No	No	No	No	No	NW	
7/16/2021	Willow St. 1091	Holiday Inn	Blake H	No	No	No	No	No	NW	
7/16/2021	Willow St. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	NW	
7/16/2021	Willow Ave. S. 548	Starbucks	Blake H	No	No	No	No	No	NW	
8/24/2021	625, 639 & 640 E. 10th St.	Dormine Sun's Fill Site	Blake H	No	No	No	No	No	NW	I spoke with Greg Pinson about the issues I found on 5/6
9/7/2021	1545 E. 10th St.	10th St. PCO Mass Grading	Blake H	Yes	Yes	Yes	No	No	NW	
6/24/2021	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	NW	
6/24/2021	Blackwell Park 750	Mr. Amazing	Blake H	No	No	No	No	No	NW	
6/24/2021	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	NW	
6/24/2021	Broad St. 700	70 Broad	Blake H	No	No	No	No	No	NW	
8/24/2021	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	NW	
8/24/2021	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	NW	
8/24/2021	Buffalo Valley Rd 761	Oak Tree Tower	Blake H	No	No	No	No	No	NW	
8/24/2021	Commerce Ave. 580	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NW	
8/24/2021	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	NW	
8/24/2021	Coral Rd 300	Wentbrook Farms 510	Blake H	No	No	No	No	No	NW	
8/24/2021	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	NW	
8/24/2021	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	NW	
8/24/2021	Freehill Road 2400	Manjula Creek Subdivision	Blake H	No	No	No	No	No	NW	
8/24/2021	Glen Abbey	Ginny Abbey Subdivision	Blake H	No	No	No	No	No	NW	
8/24/2021	Highway 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	NW	
8/24/2021	Interstate Dr.	Texas Readhouse	Blake H	No	No	No	No	No	NW	
8/24/2021	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	NW	
8/24/2021	Jackson W 550	Watson Marketplace Partners	Blake H	No	No	No	No	No	NW	
8/24/2021	Jere Whitton Rd. E.	Concord Circle	Blake H	Yes	Yes	Yes	No	No	NW	I spoke with Aaron about the issues on site
8/24/2021	Jere Whitton Rd. E.	Highlands Stream Restoration	Blake H	No	No	No	No	No	NW	
8/24/2021	Jefferson Ave. 1000	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NW	
8/24/2021	Jefferson St/Old Walton Rd.	Salem Commons	Blake H	No	No	No	No	No	NW	
8/24/2021	North Salem Rd	Rivers Edge Subdivision	Blake H	No	No	No	No	No	NW	
8/24/2021	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	NW	
8/24/2021	Old Sparta Highway	Eye Centers of TN	Blake H	No	No	No	No	No	NW	

Timestamp	Address	Inspector	Is there offsite sediment deposition?	Have BMPs been installed?	Is there Evidence of sediment downwash?	Is there Track-out on the Street?	Are Additional BMP's Needed?	Are NOC & Contact Info & SWPPP Location Posted?	Are Twice Weekly Inspections Being Performed?	Notes
8/24/2021 10:19:40	[REDACTED] Rich Froning Way	[REDACTED]	Southern Landscape Supply	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:06	[REDACTED] Scenic Dr.	[REDACTED]	Cleaning & Grubbing	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:08	[REDACTED] 1st Ave Rd.	[REDACTED]	The Reserve Ph. II & IV	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:10	[REDACTED] Silver Road 500	[REDACTED]	Herald Murphy site work	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:11	[REDACTED] Spring St. E	[REDACTED]	Spring Pointe Residential	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:12	[REDACTED] Spring St. E	[REDACTED]	Copper Springs II	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:13	[REDACTED] Spring St. E 1940	[REDACTED]	Dave Farms	Blake H	No	No	No	No	No	NR
8/24/2021 10:21:14	[REDACTED] Spring St. E 1940	[REDACTED]	The Centers Subdivision	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:12	[REDACTED] Stadium Drive	[REDACTED]	TTU Science & Lecture Hall	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:13	[REDACTED] Tenth St. 1051	[REDACTED]	Dollar General Store	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:14	[REDACTED] Veterans Dr. E 75	[REDACTED]	The Gabbs at Veterans Dr	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:15	[REDACTED] Veterans Dr. E 75	[REDACTED]	The Gabbs at Veterans Dr ph 2	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:16	[REDACTED] Veterans Dr. E 75	[REDACTED]	Proposed Development	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:17	[REDACTED] W. Broad St. 1412	[REDACTED]	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:18	[REDACTED] Willow St. 1100	[REDACTED]	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:19	[REDACTED] Willow St. 1100	[REDACTED]	NRWak	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:20	[REDACTED] Willow St. 1100	[REDACTED]	516 S. Willow	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:21	[REDACTED] 10th Street E.	[REDACTED]	Landmark Court	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:22	[REDACTED] 12th Street W. 195	[REDACTED]	University Center Townhomes Ph. 2	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:23	[REDACTED] 14th Street W. 1960	[REDACTED]	James Slider	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:24	[REDACTED] Jason Fowler Site	[REDACTED]	Jason Fowler Site	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:25	[REDACTED] Blackwell Park	[REDACTED]	Houston Gases	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:26	[REDACTED] Board W	[REDACTED]	Tyler Brown Property	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:27	[REDACTED] Bunker Hill Rd.	[REDACTED]	Cabot Lane	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:28	[REDACTED] Cedar Ave. N. 13	[REDACTED]	Mason Family Partnership	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:29	[REDACTED] Chestnut Ave.	[REDACTED]	University Park	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:30	[REDACTED] Crescent Dr. 1144	[REDACTED]	Sycamore Church of Christ	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:31	[REDACTED] Dixie N. 1202	[REDACTED]	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:32	[REDACTED] Dixie N. 1976	[REDACTED]	Dixie Townhomes	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:33	[REDACTED] Elk Mtn. Drive	[REDACTED]	Upper Cumberland Dev. Inst.	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:34	[REDACTED] Elkhorn Dr.	[REDACTED]	Fill Site	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:35	[REDACTED] Fountain Circle 2050	[REDACTED]	Jason Ray Property	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:36	[REDACTED] Fountain Circle 2050	[REDACTED]	Jason Ray Property	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:37	[REDACTED] Guardian Way	[REDACTED]	Northfield Family Dentistry	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:38	[REDACTED] Heathwood Ct. 620	[REDACTED]	I & Speer Building	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:39	[REDACTED] Holiday Road 1516	[REDACTED]	Proposed Warehouse	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:40	[REDACTED] Holiday Road	[REDACTED]	Best Buy Auto Sales	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:41	[REDACTED] Horace Lewis Rd. 4211	[REDACTED]	Bullington Borrow Site #2	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:42	[REDACTED] Horace Lewis Rd. 4211	[REDACTED]	Bullington Borrow Site	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:43	[REDACTED] Jackson W. 1100 & 1201	[REDACTED]	Gary McLabb	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:44	[REDACTED] Jackson W.	[REDACTED]	W. Jackson Marketplace Partners	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:45	[REDACTED] Jackson W.	[REDACTED]	Elk Mtn. Borrow Pit	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:46	[REDACTED] Jackson W. 1100 & 1201	[REDACTED]	Gary McLabb	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:47	[REDACTED] Jackson W.	[REDACTED]	Gary McLabb	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:48	[REDACTED] Jefferson S. 521	[REDACTED]	Jefferson St. COC Cleaning	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:49	[REDACTED] Jefferson S. 570	[REDACTED]	Home 2 Hotel	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:50	[REDACTED] Jefferson S. 1201	[REDACTED]	Serenity, Kevin - Retail	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:51	[REDACTED] Jefferson S. 1231	[REDACTED]	Chance Mayfield	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:52	[REDACTED] Jefferson S. 4220	[REDACTED]	South Jefferson Auto	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:53	[REDACTED] Kacey Ave	[REDACTED]	Kacey Ave.	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:54	[REDACTED] Lemon Farm Rd. 1575	[REDACTED]	SunTrust, Parking Expansion	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:55	[REDACTED] Highway Stockpile Site	[REDACTED]	Highway Stockpile Site	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:56	[REDACTED] Hwy 5	[REDACTED]	JES Spec Building	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:57	[REDACTED] Hwy 5	[REDACTED]	Pleia Fill Site	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:58	[REDACTED] Hwy 5	[REDACTED]	Westside Dentist	Blake H	No	No	No	No	No	NR
8/25/2021 10:22:59	[REDACTED] Hwy 5	[REDACTED]	Fill House	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:00	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	West Towne Village Phase 2	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:01	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Westfield Ct.	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:02	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Sam's St.	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:03	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Downton North	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:04	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Russell Diesel	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:05	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Upper Cumberland Christian Homes	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:06	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	CHE Addition	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:07	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Stevens Street Baptist Church	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:08	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Westfield Ct.	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:09	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Clement	Blake H	No	No	No	No	No	NR
8/25/2021 10:23:10	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Russell Brothers Concrete	Blake H	No	No	No	No	No	NR
8/26/2021 10:23:11	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Galilean Office	Blake H	No	No	No	No	No	NR
8/26/2021 10:23:12	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Jack Lynn Hill Site	Blake H	No	No	No	No	No	NR
8/26/2021 10:23:13	[REDACTED] Hwy 5, 35 & 35	[REDACTED]	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	NR

Timestamp	Address	Location	Inspector	Is there offsite sediment deposition?	Have BMPs been breached/failed?	Is there Evidence of Sediment Downstream?	Is there Track-out on the Street?	Are NCC & Contact Info Available BMP's Needed?		Notes
								Are Two Weekly Inspections being Performed?	Are SWPPP Location & SWPPP# posted?	
8/26/2021	Walnut Ave. S. 815	[Row 1]	Blake H	No	No	No	No	No	No	IV
8/26/2021	Willow Ave N. to Whitney	NHIC Cookeville	Blake H	No	No	No	No	No	No	IV
8/26/2021	Willow S. 1091	ITU Temp Parking Lot	Blake H	No	No	No	No	No	No	IV
8/26/2021	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	IV
8/26/2021	Willow Ave. S. 548	Starbucks	Blake H	No	No	No	No	No	No	IV
9/22/2021	Bayview Dr.	Raebin Court	Blake H	No	No	No	No	No	No	IV
9/22/2021	Bayview Dr.	Reavin Court	Blake H	No	No	No	No	No	No	IV
9/22/2021	Blackwell Park 750	Mr. Amazing	Blake H	No	No	No	No	No	No	IV
9/22/2021	Blackwell Road	Sam Brown Till Site	Blake H	No	No	No	No	No	No	IV
9/22/2021	Broad St. 700	700 Broad	Blake H	No	No	No	No	No	No	IV
9/22/2021	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	IV
9/22/2021	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	IV
9/22/2021	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	IV
9/22/2021	Commerce Ave.	Melabb Warehouse Site Work	Blake H	No	No	No	No	No	No	IV
9/22/2021	Commerce Ave. 580	Nichabill Fill Site	Blake H	No	No	No	No	No	No	IV
9/22/2021	Cora Rd 500	Westbrook Farms, S/D	Blake H	No	No	No	No	No	No	IV
9/22/2021	East Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	No	IV
9/22/2021	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	IV
9/22/2021	Freibull Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	IV
9/22/2021	Glenwood Abbey	Glenn Abbey Subdivision	Blake H	No	No	No	No	No	No	IV
9/22/2021	Hwy. 111-901	Copeville Self Storage	Blake H	No	No	No	No	No	No	IV
9/22/2021	Interstate Dr.	Texas Ranchhouse	Blake H	No	No	No	No	No	No	IV
9/22/2021	Jackson W. 501	Jackson Properties	Blake H	No	No	No	No	No	No	IV
9/22/2021	Jackson W. 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	IV
9/22/2021	Jere Whitson Rd E.	Concord Circle	Blake H	Yes	Yes	No	No	No	No	IV
9/22/2021	Le Seminary Rd.	Highlands Stream Restoration	Blake H	No	No	No	No	No	No	IV
9/22/2021	Le Seminary Rd.	Faith Fellowship Firewill Bap Ch.	Blake H	No	No	No	No	No	No	IV
9/22/2021	Marble Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	IV
9/22/2021	Marble Rd. 1200	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	IV
9/22/2021	Marl St./Old Walton Rd.	Salem Commons	Blake H	No	No	No	No	No	No	IV
9/22/2021	North Salem Rd.	Rivers Edge Apartments	Blake H	No	No	No	No	No	No	IV
9/22/2021	Old Barra Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	IV
9/22/2021	Old Walton Road	Eve Center of TN	Blake H	No	No	No	No	No	No	IV
9/22/2021	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	IV
9/22/2021	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	IV
9/22/2021	Shuttle Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	IV
9/22/2021	Shuttle Road 3000	Harold Murphy Site work	Blake H	No	No	No	No	No	No	IV
9/22/2021	Spring St. E.	Spring Pointe Residential	Blake H	No	No	No	No	No	No	IV
9/22/2021	Spring St. E.	Copper Springs II	Blake H	No	No	No	No	No	No	IV
9/22/2021	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	IV
9/22/2021	Springboro Rd. 1628	The Cottagers Subdivision	Blake H	No	No	No	No	No	No	IV
9/23/2021	Springside Drive	ITU Science & Lecture Hall	Blake H	No	No	No	No	No	No	IV
9/23/2021	Tenth St. 1061	Dollar General Store	Blake H	No	No	No	No	No	No	IV
9/23/2021	Veterans Dr. E 75	The Gabes at Veterans Dr.	Blake H	No	No	No	No	No	No	IV
9/23/2021	Veterans Dr. E 75	The Gabes at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	IV
9/23/2021	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	IV
9/23/2021	Whaleker Springs Rd 497	Putnam Co Sports Complex	Blake H	No	No	No	No	No	No	IV
9/23/2021	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	IV
9/23/2021	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	IV
9/23/2021	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	IV
9/23/2021	12th Street W. 195	University Center Townhomes Ph 2	Blake H	No	No	No	No	No	No	IV
9/23/2021	Apple Valley Dr. 1680	James Slicker	Blake H	No	No	No	No	No	No	IV
9/23/2021	Apple Valley Dr. 1680	Park	Blake H	No	No	No	No	No	No	IV
9/23/2021	Bayview Dr.	Jason Fowler Site	Blake H	No	No	No	No	No	No	IV
9/23/2021	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	No	IV
9/23/2021	Board W.	Tyler Brown Property	Blake H	No	No	No	No	No	No	IV
9/23/2021	Bonfire Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	IV
9/23/2021	Cedar Ave. N. 33	Mason Family Partnership	Blake H	No	No	No	No	No	No	IV
9/23/2021	Chestnut Ave.	Fall site	Blake H	No	No	No	No	No	No	IV
9/23/2021	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	IV
9/23/2021	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	IV
9/23/2021	David N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	IV
9/23/2021	David N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	IV
9/23/2021	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	IV
9/23/2021	Foreman Dr.	University Park	Blake H	No	No	No	No	No	No	IV
9/23/2021	Fountain Circle 2050	Jason Ray Property	Blake H	No	No	No	No	No	No	IV
9/23/2021	Fountain Circle 2050	Ray Property	Blake H	No	No	No	No	No	No	IV
9/23/2021	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	IV
9/23/2021	Hearthwood Ct. 620	I & S Spec Building	Blake H	No	No	No	No	No	No	IV
9/23/2021	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	IV

Timestamp	Address	Row 1	Inspector	Is there offsite sediment deposition?	Have BMPs been installed?	Is there track-out on the street?	Are additional BMPs needed?	Are NOCC & Contact info posted?	Are SWMP location & SWMP# posted?	Notes
9/23/2021 10:00 AM	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Horage Lewis Rd. 421	Bullington-Barrow Site #2	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Horage Lewis Rd. 631	Bullington-Barrow Site	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Gary McNabb	Gary McNabb	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	W Jackson Marketplace Partners	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Elk Mtn. Borow Pit	Elk Mtn. Borow Pit	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Gary McNabb	Gary McNabb	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Putnam Co. Solid Waste - Mulch Site	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Jefferson St. COC Clearing	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Home 2 Hotel	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Sergent, Kevin -Retail	Sergent, Kevin -Retail	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Chance Mayfield	Chance Mayfield	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	South Jefferson Auto	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Kasey Ave Townhomes	Kasey Ave Townhomes	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Suntrust Parksite Expansion	Suntrust Parksite Expansion	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Highways Stoicelle Site	Highways Stoicelle Site	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	I&S Spec Building Fill Site	I&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Pearl Fill Site	Pearl Fill Site	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Westside Dentist	Westside Dentist	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	527 Peachtree	527 Peachtree	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	West Towne Village Phase 2	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	185 Cleaning	185 Cleaning	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Dawson North	Dawson North	Blake H	No	No	No	No	No	No	NV
9/23/2021 10:00 AM	Russell Dietz	Russell Dietz	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Upper Cumberland Christian Homes	Upper Cumberland Christian Homes	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	CJC Addition	CJC Addition	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Stevens St. E. 460	Stevens St. E. 460	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Stevens St. 327	Stevens St. 327	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Westfield Ct.	Westfield Ct.	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Claremont	Claremont	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Randall Dietz	Randall Dietz	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Garrett Brothers Concrete	Garrett Brothers Concrete	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Jack Lynn Fill Site	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Upper Cumb. Hamlets Society	Upper Cumb. Hamlets Society	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	NHC Coolie	NHC Coolie	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	TRU Temp Parking Lot	TRU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Holiday Inn	Holiday Inn	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Holiday Inn Brick Parking Lot	Holiday Inn Brick Parking Lot	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Starbucks	Starbucks	Blake H	No	No	No	No	No	No	NV
9/24/2021 10:00 AM	Domino Suits Fill Site	Domino Suits Fill Site	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	10th St. PC Mass Grading	10th St. PC Mass Grading	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Brekton Court	Brekton Court	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Mr. Amazing	Mr. Amazing	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Sam Brown Fill Site	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	McNabb Fill Site	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	700 Broad	700 Broad	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Brook St. Warehouse	Brook St. Warehouse	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Proposed Development	Proposed Development	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	The Village on Broadway	The Village on Broadway	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Oak Tree Tower	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Highlands Stream Restoration	Highlands Stream Restoration	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Faith Fellowship Freewill Bap Ch.	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Cookeville Self Storage	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Balding Care's	Balding Care's	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Jackson Properties	Jackson Properties	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	W Jackson Marketplace Partners	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Concord Circle	Concord Circle	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Magnolia Creek Subdivision	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Humble Drive 761	Humble Drive 761	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Commerce Ave.	Commerce Ave.	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	1013 Commerce Ave. 580	1013 Commerce Ave. 580	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Cora Rd 500	Cora Rd 500	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Edgar Valley Dr.	Edgar Valley Dr.	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Aerie Student Housing	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Franklin @ 5th	Franklin @ 5th	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Broadway Ave	Broadway Ave	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Feebleton Ave	Feebleton Ave	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Old Franklin 450	Old Franklin 450	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	1013 Jackson W	1013 Jackson W	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Levee Whitson Rd. E	Levee Whitson Rd. E	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Lee Seminary Rd	Lee Seminary Rd	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	1013 Jackson W	1013 Jackson W	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Maxwell St. 551	Maxwell St. 551	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	1013 Jackson W	1013 Jackson W	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Miracle Rd. 1200	Miracle Rd. 1200	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Paul Saw Development	Paul Saw Development	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Salem Commons	Salem Commons	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Rivers Edge subdivision	Rivers Edge subdivision	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Cross Pointe Subdivision	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Eve Center of TN	Eve Center of TN	Blake H	No	No	No	No	No	No	NV
10/13/2021 10:00 AM	Southern Landscape Supply	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV

Timestamp	[Row 1]	Inspector	Is there offsite sediment deposition?	Have BMPs been installed?	Is there track-out on the Street?	Are additional BMP's needed?	Are NOC & Contact info posted?	Are Twice Weekly Inspections being Performed?	Notes
10/13/2021 10:01:13 AM	Salem Rd 1750 TA Travel Center	Blake H	No	No	No	No	No	No	
10/13/2021 Scenic Dr.	Chaining & Grubbing	Blake H	No	No	No	No	No	No	
10/13/2021 Shag Bag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	
10/13/2021 Silver Road 500	Harold Murphy site work	Blake H	No	No	No	No	No	No	
10/13/2021 Spring St. E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	
10/13/2021 Spring St. E	Copper Springs II	Blake H	No	No	No	No	No	No	
10/13/2021 Spring St. E 1940	Dale Farms	Blake H	No	No	No	No	No	No	
10/13/2021 Springboro Rd 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	
10/14/2021 Stadium Drive	TTU Science & Lecture Hall	Blake H	No	No	No	No	No	No	
10/14/2021 Terhi St. 1061	Dollar General Store	Blake H	No	No	No	No	No	No	
10/14/2021 Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	
10/14/2021 Veterans Dr. E 75	The Gabes at Veterans Dr ph 2	Blake H	No	No	No	No	No	No	
10/14/2021 W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	
10/14/2021 Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	
10/14/2021 Willow St. 1100	Willow St. 1100	Blake H	No	No	No	No	No	No	
10/14/2021 Willow St. 516	516 S. Willow	Blake H	No	No	No	No	No	No	
10/14/2021 10th Street E.	Landmark Center	Blake H	No	No	No	No	No	No	
10/14/2021 12th Street W. 195	University Center Townhomes Ph 2	Blake H	No	No	No	No	No	No	
10/14/2021 Alpine Valley Dr. 1860	James Slider	Blake H	No	No	No	No	No	No	
10/14/2021 Bayview Dr.	Jason Towle Site	Blake H	No	No	No	No	No	No	
10/14/2021 Blackwell Park	Hoxton Gates	Blake H	No	No	No	No	No	No	
10/14/2021 Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	
10/14/2021 Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	
10/14/2021 Browns Mill Rd	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	
10/14/2021 Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	
10/14/2021 Cedar Ave. N 220	Cobeeville Gynecology	Blake H	No	No	No	No	No	No	
10/14/2021 Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	
10/14/2021 Chestnut Ave.	University Park	Blake H	No	No	No	No	No	No	
10/14/2021 Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	
10/14/2021 Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	
10/14/2021 Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	
10/14/2021 Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	
10/14/2021 Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	
10/14/2021 Erdland Drive	Upper Cumbridge Dev Dist	Blake H	No	No	No	No	No	No	
10/14/2021 Foreman Dr.	Fill Site	Blake H	No	No	No	No	No	No	
10/14/2021 Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	
10/14/2021 Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	
10/14/2021 Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	
10/14/2021 Heathwood Ct. 620	J & J Space Building	Blake H	No	No	No	No	No	No	
10/14/2021 Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	
10/14/2021 Holiday Road	Proposed Warehouse	Blake H	No	No	No	No	No	No	
10/14/2021 Jackson W 1100 & 1201	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	
10/14/2021 Jackson W 1100 & 1201	Gary McDonald	Blake H	No	No	No	No	No	No	
10/14/2021 Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	
10/14/2021 Jackson W	Elk Mtn Ranch Pit	Blake H	No	No	No	No	No	No	
10/14/2021 Jackson W 1100 & 1201	Gary McNaib	Blake H	No	No	No	No	No	No	
10/14/2021 Jackson W 1100 & 1201	Kucey Ave. Townhomes	Blake H	No	No	No	No	No	No	
10/14/2021 Jefferson S. 521	Putnam Co Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	
10/14/2021 Jefferson S. 970	Jefferson S. COC Clearing	Blake H	No	No	No	No	No	No	
10/14/2021 Jefferson S. 1201	Home 2 Hotel	Blake H	No	No	No	No	No	No	
10/14/2021 Jefferson S. 1731	Sergeant Kevin - Retail	Blake H	No	No	No	No	No	No	
10/14/2021 Jefferson S. 4720	Chance Marketplace	Blake H	No	No	No	No	No	No	
10/14/2021 Jefferson S. 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	
10/14/2021 Kach Ave	Kueck Ave. Townhomes	Blake H	No	No	No	No	No	No	
10/14/2021 Kenney St.	North Ridge	Blake H	No	No	No	No	No	No	
10/14/2021 Lemon Fairts Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	
10/15/2021 Maple S	DownTown North	Blake H	No	No	No	No	No	No	
10/15/2021 Mill Dr.	J&S Space Building Mill Site	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. 540	Pielo Hill Site	Blake H	No	No	No	No	No	No	
10/15/2021 Peachtree 3rd St.	Westfield Dr.	Blake H	No	No	No	No	No	No	
10/15/2021 Phillip Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	
10/15/2021 Sam's St.	JBS Clearing	Blake H	No	No	No	No	No	No	
10/15/2021 Spring St. E	Stevens Street Baptist Church	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. E. 660	Stevens Street Baptist Church	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. W. 461	Westfield Denist	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. W. 461	Clarendon	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. W. 461	Garrison Brothers Concrete	Blake H	No	No	No	No	No	No	
10/15/2021 Stevens St. W. 461	Calderwood Office	Blake H	No	No	No	No	No	No	
10/15/2021 Veterans Dr.	Jack Lynn Hill Site	Blake H	No	No	No	No	No	No	
10/15/2021 Veterans Dr.	Upper Cumb Island Society	Blake H	No	No	No	No	No	No	
10/15/2021 Walnut Ave N 323	Upper Cumb Island Society	Blake H	No	No	No	No	No	No	

Timestamp	Row #	Inspector	Is there offsite sediment deposition?	Have BMPs been installed?	Is there evidence of sediment downcutting?	Are NOCC & Contact info provided?	Are TWIC Weekly Inspections being performed?	Notes
10/15/2021 10:51 AM	1015-2021 Walnut Ave. S. 8115 NHC Coonerville	Blake H	No	No	No	No	No	NV
10/15/2021 10:51 AM	ITU Temp Parking Lot	Blake H	No	No	No	No	No	NV
10/15/2021 10:51 AM	Holiday Inn Black Parking Lot	Blake H	No	No	No	No	No	NV
10/15/2021 10:51 AM	Starbucks	Blake H	No	No	No	No	No	NV
10/15/2021 10:51 AM	Firs Bank	Blake H	No	No	No	No	No	NV
Nov-21 1545 E. 10th St.	625, 628 & 640 E. 10th St.	Blake H	No	No	No	No	No	NV
Nov-21 1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	NV
Nov-21 Bayview Dr.	Raven Court	Blake H	No	No	No	No	No	NV
Nov-21 Blackwell Park 250	Mr. Amazone	Blake H	No	No	No	No	No	NV
Nov-21 Blackwell Rd 4	Sam Brown Fil Site	Blake H	No	No	No	No	No	NV
Nov-21 Broad St. 700	700 Broad	Blake H	No	No	No	No	No	NV
Nov-21 Broad St. W. 1358	Broad St. Warehouse	Blake H	No	No	No	No	No	NV
Nov-21 Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	NV
Nov-21 Broadway Ave.	The Village on Broadway	Blake H	No	No	No	No	No	NV
Nov-21 Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	NV
Nov-21 Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NV
Nov-21 Commerce Ave.	McNabb Fil Site	Blake H	No	No	No	No	No	NV
Nov-21 Cora Rd 500	Westrock Farms S/D	Blake H	No	No	No	No	No	NV
Nov-21 Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	NV
Nov-21 Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	NV
Nov-21 Freehill Road 2400	Mammoth Creek Subdivision	Blake H	No	No	No	No	No	NV
Nov-21 Humber Dr 150	Best Choice Mini Storage	Blake H	No	No	No	No	No	NV
Nov-21 Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	NV
Nov-21 Interstate Dr. 1000	Raising Cane's	Blake H	No	No	No	No	No	NV
Nov-21 Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	NV
Nov-21 Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV
Nov-21 Jeff Whiston Rd. E.	Concord Circle	Blake H	No	No	No	No	No	NV
Nov-21 Lee Seminary Rd.	Highlands Stream Restoration	Blake H	No	No	No	No	No	NV
Nov-21 Maxwell St. 551	Fath Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NV
Nov-21 Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	NV
Nov-21 Neal St./Old Walton Rd.	Paul Gau Development	Blake H	No	No	No	No	No	NV
Nov-21 North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	NV
Nov-21 Old Sparta Highway	Old Sparta Highway	Blake H	No	No	No	No	No	NV
Nov-21 Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	NV
Nov-21 Old Walton Road	Evergreen Centers of TN	Blake H	No	No	No	No	No	NV
Nov-21 Rich Froning Way	Southern Landscaping Supply	Blake H	No	No	No	No	No	NV
Nov-21 Salem Rd 1750	TA Travel Center	Blake H	No	No	No	No	No	NV
Nov-21 Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	NV
Nov-21 Sharp Rd. Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	NV
Nov-21 Silver Road 500	Harold Murphy site work	Blake H	No	No	No	No	No	NV
Nov-21 Spring St. E.C	Spring Point Residential	Blake H	No	No	No	No	No	NV
Nov-21 Spring St. E.C	Cooper Springs II	Blake H	No	No	No	No	No	NV
Nov-21 Spring St. E. 1940	Dale Farms	Blake H	No	No	No	No	No	NV
Nov-21 Springboro Rd. 1628	The Cottage Subdivision	Blake H	No	No	No	No	No	NV
Nov-21 Stadium Drive	ITU Science & Lecture Hall	Blake H	No	No	No	No	No	NV
Nov-21 Tenth St. 1061	Tenth General Store	Blake H	No	No	No	No	No	NV
Nov-21 Veterans Dr. E. 75	The Galley at Veterans Dr	Blake H	No	No	No	No	No	NV
Nov-21 Veterans Dr. E. 75	The Gabble at Veterans Dr Ph 2	Blake H	No	No	No	No	No	NV
Nov-21 W. Broad St. 3442	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NV
Nov-21 Whiteaker Springs Rd. 457	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NV
Nov-21 Willow S. 1100	Novwalk	Blake H	No	No	No	No	No	NV
Nov-21 Willow S. 516	Willow S. Willow	Blake H	No	No	No	No	No	NV
Nov-21 10th Street E.	Landmark Court	Blake H	No	No	No	No	No	NV
Nov-21 12th Street W. 195	University Center Townhomes Ph 2	Blake H	No	No	No	No	No	NV
Nov-21 Apple Valley Dr. 1680	James Slider	Blake H	No	No	No	No	No	NV
Nov-21 Bayview Dr.	Jason Fowler Site	Blake H	No	No	No	No	No	NV
Nov-21 Blackwell Park	Houston Gases	Blake H	No	No	No	No	No	NV
Nov-21 Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	NV
Nov-21 Broad W.	Wintecle Apartments	Blake H	No	No	No	No	No	NV
Nov-21 Browns Mill Rd.	Warrington Sheds Storage	Blake H	No	No	No	No	No	NV
Nov-21 Bunker Hill Rd..	Cabot Lane	Blake H	No	No	No	No	No	NV
Nov-21 Cedar Ave. N. 220	Cookeville Gynecology	Blake H	No	No	No	No	No	NV
Nov-21 Cedar Ave. N. 13	Mason Family Partnership	Blake H	No	No	No	No	No	NV
Nov-21 Chestnut Ave.	University Park	Blake H	No	No	No	No	No	NV
Nov-21 Crescent Dr. 1344	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV
Nov-21 Davis Rd. W. 50	Regent's Group	Blake H	No	No	No	No	No	NV

Timestamp	Row 11	Inspector	Is there offsite sediment deposition?	Have BMPs been installed?	Are two Weekly Inspections being Performed?	Are NOCC Contact Info & WMP Location Posted?	Notes
Nov-21	Dixie N. 1376	Blake H	No	No	No	No	NV
Nov-21	England Drive	Blake H	No	No	No	No	NV
Nov-21	Foreman Dr.	Blake H	No	No	No	No	NV
Nov-21	Fountain Circle 2050	Blake H	No	No	No	No	NV
Nov-21	Jason Ray Property	Blake H	No	No	No	No	NV
Nov-21	Guardian Way	Blake H	No	No	No	No	NV
Nov-21	Heartwood Ct. 620	Blake H	No	No	No	No	NV
Nov-21	Holiday Road 1516	Blake H	No	No	No	No	NV
Nov-21	Holiday Road	Blake H	No	No	No	No	NV
Nov-21	Bent Bay Auto Sales	Blake H	No	No	No	No	NV
Nov-21	Jackson M. 130 & 1201	Gary McNabb	No	No	No	No	NV
Nov-21	Jackson N. 1376	W Jackson Marketplace Partners	No	No	No	No	NV
Nov-21	Jackson N. 1376	Elk Min Borrow Pit	No	No	No	No	NV
Nov-21	Jackson W. 100 & 1201	Gary McNabb	No	No	No	No	NV
Nov-21	Jackson W.	Punom Co. Solid Waste - Mulch Site	No	No	No	No	NV
Nov-21	Jefferson S. 521	Jefferson SL COC Clearing	No	No	No	No	NV
Nov-21	Jefferson S. 970	Home 2 Hotel	No	No	No	No	NV
Nov-21	Jefferson S. 1201	Sengen, Kevin - Retail	No	No	No	No	NV
Nov-21	Jefferson S.1731	Chance Mayfield	No	No	No	No	NV
Nov-21	Jefferson S.4720	South Jefferson Auto	No	No	No	No	NV
Nov-21	Kacie Ave	Kacie Ave. Townhomes	No	No	No	No	NV
Nov-21	Kanwan St.	North Ridge	No	No	No	No	NV
Nov-21	Lemon Farms #d 1575	SunTrust Parking, Examation	No	No	No	No	NV
Nov-21	Maple 5	Highways Stockpile Site	No	No	No	No	NV
Nov-21	Mill Dr.	J&B Spec Building, Fill Site	No	No	No	No	NV
Nov-21	Neal St. 540	Pella Fill Site	No	No	No	No	NV
Nov-21	Preachtree/2nd St.	Westside Dentist	No	No	No	No	NV
Nov-21	Pippin Rd. 75, 85 & 95	West Towne Village Phase 2	No	No	No	No	NV
Nov-21	Sam's St.	J&S Cleaning	No	No	No	No	NV
Nov-21	Spring St. E.	Downton North	No	No	No	No	NV
Nov-21	Stevens St. E. 160	CFC Addition	No	No	No	No	NV
Nov-21	Stevens St. 127	Stevens Street Baptist Church	No	No	No	No	NV
Nov-21	Stevens St. W. 461	Westfield Ct.	No	No	No	No	NV
Nov-21	Stevens St. W. 507	Clement	No	No	No	No	NV
Nov-21	Tennessee Ave. 4554	Gerritt Brothers Concrete	No	No	No	No	NV
Nov-21	Veterans Dr.	Cadmenkey Office	No	No	No	No	NV
Nov-21	Willow Ave. 521	Jack Lynn Fill Site	No	No	No	No	NV
Nov-21	Willow Ave. N. 323	Upper Curb Islamic Society	No	No	No	No	NV
Nov-21	Walnut Ave. 5, 815	NFIC Cookeville	No	No	No	No	NV
Nov-21	Willow Ave. N. to Whitney	TTU Temp Parking Lot	No	No	No	No	NV
Nov-21	Willow S. 1091	Holiday Inn	No	No	No	No	NV
Nov-21	Willow S. 1091	Holiday Inn Back Parking Lot	No	No	No	No	NV
Nov-21	Willow Ave. 5, 548	Starbucks	No	No	No	No	NV
Nov-21	Willow Ave. 5, 749	First Bank	No	No	No	No	NV
12/20/2021	Buffalo Valley Rd. 761	Donnie Suits Fill site	Blake H	No	No	No	NV
12/20/2021	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	NV
12/20/2021	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	NV
12/20/2021	Corra Rd. 500	Westbrook Farms SID	Blake H	No	No	No	NV
12/20/2021	Broad St. W. 498	Proposed Development	Blake H	No	No	No	NV
12/20/2021	Broad St. W. 498	The Villages on Broadway	Blake H	No	No	No	NV
12/20/2021	Broadway Ave.	Archie Student Housing	Blake H	No	No	No	NV
12/20/2021	Franklin St. 9th	McNabb Fill site	Blake H	No	No	No	NV
12/20/2021	Freshill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	NV
12/20/2021	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	NV
12/20/2021	Mirrade Rd. 1000	River Community Church	Blake H	No	No	No	NV
12/20/2021	Interstate Dr. 1100	Paul Gau Development	Blake H	No	No	No	NV
12/20/2021	North Salem Rd.	Salem Commons	Blake H	No	No	No	NV
12/20/2021	Old Sparta Highway	Rivers Edge subdivision	Blake H	No	No	No	NV
12/20/2021	Old Sparta Hwy	Blake H	No	No	No	No	NV
12/20/2021	Concord Circle	Blake H	No	No	No	No	NV
12/20/2021	Foothills Freeway Bypass Ch.	Blake H	No	No	No	No	NV
12/20/2021	Neal St/Old Willow Rd.	Paul Gau Development	Blake H	No	No	No	NV
12/20/2021	North Salem Rd.	Jackson W. 501	Blake H	No	No	No	NV
12/20/2021	Franklin W. 450	Jackson Marketplace Partners	Blake H	No	No	No	NV
12/20/2021	Herr Whisnant Rd. E.	Concord Circle	Blake H	No	No	No	NV
12/20/2021	Manwell St. 51	Foothills Freeway Bypass Ch.	Blake H	No	No	No	NV
12/20/2021	Mirrade Rd. 1000	River Community Church	Blake H	No	No	No	NV
12/20/2021	North Salem Rd.	Paul Gau Development	Blake H	No	No	No	NV
12/20/2021	Old Sparta Highway	Rivers Edge subdivision	Blake H	No	No	No	NV
12/20/2021	Old Sparta Hwy	Blake H	No	No	No	No	NV

Timestamp	Row #	Address	Inspector	Is there effrite sediment deposition?	Have BMPs Breached/affected?	Is there Evidence of Sediment Downstream?	Is there a Track-out on the Street?	Are NOC & Contain Info & SWPPP Location Filled?	Are Twice Weekly Inspections being Performed?	Notes
12/21/2021	1	Willow St. 1091 Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV
12/21/2021	2	Firs Bank	Blake H	No	No	No	No	No	No	NV
12/21/2021	3	625, E23 & 640 E. 10th St.	Donnie Suits fill site	Blake H	No	No	No	No	No	NV
12/21/2021	4	1515 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	NV
12/21/2021	5	Blackwell Road	Sam Brown fill Site	Blake H	No	No	No	No	No	NV
12/21/2021	6	Broad St. W 358	Broad St. Warehouse	Blake H	No	No	No	No	No	NV
12/21/2021	7	Broad St. W 198	Proposed Development	Blake H	No	No	No	No	No	NV
12/21/2021	8	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	NV
12/21/2021	9	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	NV
12/21/2021	10	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NV
12/21/2021	11	Commerce Ave. 540	McNabb Mill Site	Blake H	No	No	No	No	No	NV
12/21/2021	12	Corra Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	NV
12/21/2021	13	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	NV
12/21/2021	14	Davis & S. Jefferson Ave.	Bookery/Landscen for CHW784	Blake H	No	No	No	No	No	NV
12/21/2021	15	Franklin @ 9th	Aerie Student Subdivision	Blake H	No	No	No	No	No	NV
12/21/2021	16	Freight Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	NV
12/21/2021	17	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	NV
12/21/2021	18	Home 111 901 Interstate Dr. 1100	Cookeville Self Storage	Blake H	No	No	No	No	No	NV
12/21/2021	19	Jackson St. 501	Railing Cane's	Blake H	No	No	No	No	No	NV
12/21/2021	20	Jackson W 450	Jackson Properties	Blake H	No	No	No	No	No	NV
12/21/2021	21	Jere Whitton Rd. E.	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NV
12/21/2021	22	Maewell St. 551	Concord Circle	Blake H	No	No	No	No	No	NV
12/21/2021	23	Miracle Rd. 1200	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NV
12/21/2021	24	Neal St./Old Walton Rd.	River Community Church	Blake H	No	No	No	No	No	NV
12/21/2021	25	North Salem Rd.	Fauci Gave Development	Blake H	No	No	No	No	No	NV
12/21/2021	26	Old Sports Highway	Salem Commons	Blake H	No	No	No	No	No	NV
12/21/2021	27	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	NV
12/21/2021	28	Old Walton Rd.	Old Sparta Highway	Blake H	No	No	No	No	No	NV
12/21/2021	29	Old Walton Rd.	Cross Pointe Subdivision	Blake H	No	No	No	No	No	NV
12/21/2021	30	Old Walton Rd.	Ever Center of TN	Blake H	No	No	No	No	No	NV
12/21/2021	31	Rich Fruiting Way	Southern Landscape Supply	Blake H	No	No	No	No	No	NV
12/21/2021	32	Scenic Dr.	T A Travel Center	Blake H	No	No	No	No	No	NV
12/21/2021	33	Shae Rae Rd.	Clearing & Grabben	Blake H	No	No	No	No	No	NV
12/21/2021	34	Spring St. E.	The Reserve Ph. II & IV	Blake H	No	No	No	No	No	NV
12/21/2021	35	Spring St. E.	Spring Pointe Residential	Blake H	No	No	No	No	No	NV
12/21/2021	36	Spring St. E.	Springer Springs II	Blake H	No	No	No	No	No	NV
12/21/2021	37	Spring St. E.	Gate Farms	Blake H	No	No	No	No	No	NV
12/21/2021	38	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	NV
12/21/2021	39	Tennessee Ave. 4676	Feed's Distribution Facility	Blake H	No	No	No	No	No	NV
12/21/2021	40	Tenth St. 1081	Bollar General Store	Blake H	No	No	No	No	No	NV
12/21/2021	41	Veterans Dr. E. 75	The Gables at Veterans Dr.	Blake H	No	No	No	No	No	NV
12/21/2021	42	Veterans Dr. E. 75	The Gables at Veterans Dr. Ph 2	Blake H	No	No	No	No	No	NV
12/21/2021	43	Whitaker Springs Rd. 497	Proposed Development	Blake H	No	No	No	No	No	NV
12/21/2021	44	Willow St. 1100	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NV
12/21/2021	45	Willow St. 516	Newark	Blake H	No	No	No	No	No	NV
12/21/2021	46	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	NV
12/21/2021	47	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	NV
12/21/2021	48	Broad W.	Cookeville Expressway	Blake H	No	No	No	No	No	NV
12/21/2021	49	Broad W.	Tyler Brown Property	Blake H	No	No	No	No	No	NV
12/21/2021	50	Broad W.	Westgate Apartments	Blake H	No	No	No	No	No	NV
12/21/2021	51	Brown's Mill Rd.	Warehouse Slade Stroud	Blake H	No	No	No	No	No	NV
12/21/2021	52	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	NV
12/21/2021	53	Cedar Ave. N 270	Cedarkville Gynecology	Blake H	No	No	No	No	No	NV
12/21/2021	54	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	NV
12/21/2021	55	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV
12/21/2021	56	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	NV
12/21/2021	57	Devils Rd. W 50	Rovers Group	Blake H	No	No	No	No	No	NV
12/21/2021	58	Dixie N. 1202	Sycamore Church of Christ lot	Blake H	No	No	No	No	No	NV
12/21/2021	59	Dixie Townhomes	Diez Townhomes	Blake H	No	No	No	No	No	NV
12/21/2021	60	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	NV
12/21/2021	61	Farmers Dr.	Farm site	Blake H	No	No	No	No	No	NV
12/21/2021	62	Fountain Circle 2050	Jason Ray Property	Blake H	No	No	No	No	No	NV
12/21/2021	63	Fountain Circle 2050	Jason Ray Property	Blake H	No	No	No	No	No	NV
12/21/2021	64	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	NV
12/21/2021	65	Hearthwood Cr. 620	I & S Spec Building	Blake H	No	No	No	No	No	NV
12/21/2021	66	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	NV
12/21/2021	67	Seat Buy Auto Sales	Seat Buy Auto Sales	Blake H	No	No	No	No	No	NV
12/21/2021	68	Jerry Mcubb	Jerry Mcubb	Blake H	No	No	No	No	No	NV
12/21/2021	69	Jewell	Jewell	Blake H	No	No	No	No	No	NV
12/21/2021	70	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	71	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	72	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	73	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	74	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	75	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	76	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	77	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	78	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	79	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	80	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	81	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	82	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	83	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	84	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	85	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	86	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	87	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	88	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	89	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	90	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	91	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	92	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	93	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	94	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	95	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	96	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	97	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	98	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	99	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	100	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	101	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	102	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	103	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	104	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	105	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	106	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	107	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	108	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	109	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	110	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	111	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	112	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	113	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	114	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	115	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	116	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	117	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	118	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	119	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	120	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	121	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	122	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	123	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	124	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	125	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	126	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	127	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	128	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	129	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	130	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	131	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	132	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	133	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	134	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	135	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	136	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	137	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	138	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	139	John C. Dillman	John C. Dillman	Blake H	No	No	No	No	No	NV
12/21/2021	140	John C. Dillman								

Timestamp	Location	Inspector	Is there offsite sediment deposition?	Have BMPs Breached/altered?	Are There Weekly Inspections being Performed?		Are NOC & Contact info Passed?	Notes
					At Additional BMPs Needed?	Is there Erosion of Sediment Downstream?		
12/8/2022	Jackson W Elk Min Borrow Pit	[Row 1]		No	No	No	No	NV
12/8/2022	Jackson W Gary McNabb	Blake H	No	No	No	No	No	NV
12/8/2022	Jackson W Jefferson St. Loc Cleaning	Blake H	No	No	No	No	No	NV
12/8/2022	Jefferson S. 5721	Blake H	No	No	No	No	No	NV
12/8/2022	Jefferson S. 970	Blake H	No	No	No	No	No	NV
12/8/2022	Jefferson S. 201	Home 2 Hotel	Blake H	No	No	No	No	NV
12/8/2022	Jefferson S. 1731	Sereni, Kevin - Retail	Blake H	No	No	No	No	NV
12/8/2022	Jefferson S. 420	Chanci Mayfield	Blake H	No	No	No	No	NV
12/8/2022	Kacie Ave	South Jefferson Auto	Blake H	No	No	No	No	NV
12/8/2022	Kenway St.	Kacie Ave. Townhomes - North Ridge	Blake H	No	No	No	No	NV
12/8/2022	Lemon Fairts Rd. 1575	Sumtrust Parking Expansion	Blake H	No	No	No	No	NV
12/8/2022	Maple S	Hughway Stockpile Site	Blake H	No	No	No	No	NV
12/8/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	NV
12/8/2022	Mill Dr.	J&S Spec Building, Fill Site	Blake H	No	No	No	No	NV
12/8/2022	Neal St. 540	Pfeil Fill Site	Blake H	No	No	No	No	NV
12/8/2022	Poachert 3rd St.	Westside Dentist	Blake H	No	No	No	No	NV
12/8/2022	Pippin Rd. 75 & 85	West Towne Village Phase 2	Blake H	No	No	No	No	NV
12/8/2022	Spring St. E. 221	Putnam County Judicial Center Additions	Blake H	No	No	No	No	NV
12/8/2022	Spring St. E.	Downtown North	Blake H	No	No	No	No	NV
12/8/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	NV
12/8/2022	Stevens St. W. 507	Clemenger	Blake H	No	No	No	No	NV
12/8/2022	Tennessee Ave. 4554	Gardott Brothers Concrete	Blake H	No	No	No	No	NV
12/8/2022	Veterans Dr.	Gallmeyer Office	Blake H	No	No	No	No	NV
12/8/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	NV
12/8/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	NV
12/8/2022	Walnut Ave N 815	NHC Cookeville	Blake H	No	No	No	No	NV
12/8/2022	Willow Ave N. 101	TCU Temp Parking Lot	Blake H	No	No	No	No	NV
12/8/2022	Willow Ave N. 1031	Holiday Inn	Blake H	No	No	No	No	NV
12/8/2022	Willow Ave. S. 749	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	NV
21/4/2022	675, 629 & 140 E. 10th St.	First Bank	Blake H	No	No	No	No	NV
21/4/2022	10th St. PCD Mass Grading	Donnie Suits Fill Site	Blake H	No	No	No	No	NV
21/4/2022	Sam Brown Fill Site	10th St. PCD Mass Grading	Blake H	No	No	No	No	NV
21/4/2022	Blackwell Bend	Sam Brown Fill Site	Blake H	No	No	No	No	NV
21/4/2022	Willow S. 1031	Holiday Inn	Blake H	No	No	No	No	NV
21/4/2022	Willow S. 1051	Proposed Development	Blake H	No	No	No	No	NV
21/4/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	NV
21/4/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	NV
21/4/2022	Commerce Ave. 580	McNabb Watchtower Site Work	Blake H	No	No	No	No	NV
21/4/2022	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	NV
21/4/2022	Cora Rd 500	Westbrook Farms S/D	Blake H	Yes	Yes	Yes	No	NV
21/4/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	Yes	No	NV
21/4/2022	E. Davis & S. Jefferson Ave.	Burke Laydown for CIV-284	Blake H	No	No	No	No	NV
21/4/2022	Franklin @ Strp	Aerie Student House	Blake H	No	No	No	No	NV
21/4/2022	Freight Road 4400	Magnolia Creek Subdivision	Blake H	No	No	No	No	NV
21/4/2022	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	NV
21/4/2022	Hwy 111 901	Cookeville Self Storage	Blake H	No	No	No	No	NV
21/4/2022	Interstate Dr. 1100	Rising Canes	Blake H	No	No	No	No	NV
21/4/2022	Jackson St. 501	Jackson Properties	Blake H	No	No	No	No	NV
21/4/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	NV
21/4/2022	Jere Whitson Rd. E	Concord Circle	Blake H	No	No	No	No	NV
21/4/2022	Maxwell St. 551	Faith Fellowship Treewill Bap Ch.	Blake H	No	No	No	No	NV
21/4/2022	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	NV
21/4/2022	Neal St./Old Walton Rd	Paul Gau Development	Blake H	Yes	Yes	Yes	No	NV
21/4/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	NV
21/4/2022	Old Sparta Highway	Salter Edge Subdivision	Blake H	No	No	No	No	NV
21/4/2022	Old Sparta Hwy	Cross Pointe Subdivision	Blake H	No	No	No	No	NV
21/4/2022	Old Walton Rd.	East Centers of TN	Blake H	No	No	No	No	NV
21/4/2022	Rich Fronting Way	Southern Landscape Supply	Blake H	No	No	No	No	NV
21/4/2022	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	NV
21/4/2022	Scenic Dr.	Cleaning & Grubbing	Blake H	No	No	No	No	NV
21/4/2022	Spring Run Rd.	The Reserve Ph. III & IV	Blake H	No	No	No	No	NV
21/4/2022	Spring St. E	Spring Run Residential	Blake H	No	No	No	No	NV
21/4/2022	Copper Springs II	Dale Farms	Blake H	No	No	No	No	NV
21/4/2022	Spring St. E 1940	Dale Farms	Blake H	No	No	No	No	NV
21/4/2022	Spring St. E 1940	The Cellarhouse Subdivision	Blake H	No	No	No	No	NV
21/4/2022	Spring St. E 1940	Spring St. E 1940	Blake H	No	No	No	No	NV

Timestamp	Address	Row#	Inspector	Is there offsite sediment deposition?	Have BMP's been installed?	Is there track-out on the Street?	Are Additional BMP's needed?	Are NOC & Contact Info & SMP/PP Location posted?	Are Twice Weekly Inspections being performed?	Notes
2/14/2022 Tennessee Ave, 4676	FedEx Distribution Facility	1	Blake H	No	No	No	No	No	No	
2/14/2022 Tenth St., 1061	Dollar General Store		Blake H	No	No	No	No	No	No	NW
2/14/2022 Veterans Dr. E 75	The Gables' at Veterans Dr.		Blake H	No	No	No	No	No	No	NV
2/14/2022 Veterans Dr. E 75	The Gables' at Veterans Dr. Ph 2		Blake H	No	No	No	No	No	No	NV
2/14/2022 W. Broad St. 1442	Proposed Development		Blake H	No	No	No	No	No	No	NV
2/14/2022 Whiteaker Springs Rd. 497	Putnam Co. Sports Complex		Blake H	No	No	No	No	No	No	NV
2/14/2022 Willow S. 1100	Newark		Blake H	No	No	No	No	No	No	NV
2/14/2022 Willow S. 516	516 S. Willow		Blake H	No	No	No	No	No	No	NV
2/14/2022 16th Street E.	Landmark Court		Blake H	No	No	No	No	No	No	NV
2/14/2022 Blackwell Park	Holston Gates		Blake H	No	No	No	No	No	No	NV
										I spoke with Anthony Sison about the issues found on site
2/14/2022 Broad W.	Codenville Expressway		Blake H	Yes	Yes	Yes	No	No	No	NV
2/14/2022 Broad W	Tyler Brown Properties		Blake H	No	No	No	No	No	No	NV
2/14/2022 Broad W.	Westgate Apartments		Blake H	No	No	No	No	No	No	NV
2/14/2022 Beavon Mill Rd.	Warehouses Hale Strand		Blake H	No	No	No	No	No	No	NV
2/14/2022 Bunker Hill Rd.	Carbot Lane		Blake H	No	No	No	No	No	No	NV
2/16/2022 Cedar Ave. N 220	Cookville Gynecology		Blake H	No	No	No	No	No	No	NW
2/16/2022 Cedar Ave. N 13	Mason Family Partnership		Blake H	No	No	No	No	No	No	NV
2/16/2022 Crescent Dr. 1144	Sycamore Church of Christ		Blake H	No	No	No	No	No	No	NV
2/16/2022 Crescent Dr. 1144	Sycamore Church of Christ		Blake H	No	No	No	No	No	No	NV
2/16/2022 Davis Rd. W 50	Robert Group		Blake H	No	No	No	No	No	No	NV
2/16/2022 Davis N. 1202	Sycamore Church of Christ Lot		Blake H	No	No	No	No	No	No	NV
2/16/2022 Davis N. 1976	Otise Townhomes		Blake H	No	No	No	No	No	No	NV
2/16/2022 Elkhorn Drive	Uptel Cumberland Dev. Dist.		Blake H	No	No	No	No	No	No	NV
2/16/2022 Foreman Drive	Fill site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Fountain Circle 2090	Jason Ray Property		Blake H	No	No	No	No	No	No	NV
2/16/2022 Fountain Circle 2090	Iason Ray Property		Blake H	No	No	No	No	No	No	NV
2/16/2022 Guardian Way	Northside Family Dentistry		Blake H	No	No	No	No	No	No	NV
2/16/2022 Hartwood Ct. 620	J & S Spec Building		Blake H	No	No	No	No	No	No	NV
2/16/2022 Holiday Road 1516	Proposed Warehouse		Blake H	No	No	No	No	No	No	NV
2/16/2022 Holiday Road	Best Buy Auto Sales		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jackson W. 100 & 201	Jackson W		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jackson W	W Jackson Marketplace Partners		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jackson W	Elk Min Borrow Pit		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jackson W. 100 & 1201	Gary McFarbabs		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jackson W	Putnam Co. Solid Waste - Mulch Site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jefferson S. 521	Jefferson S. COC Clearing		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jefferson S. 920	Horne 2. Hdtl		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jefferson S. 1201	Sargent, Kevin - Retail		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jefferson S. 1731	Chance Mayfield		Blake H	No	No	No	No	No	No	NV
2/16/2022 Jefferson S. 4720	South Jefferson Auto		Blake H	No	No	No	No	No	No	NV
2/16/2022 Kacie Ave	Kacie Ave. Townhomes		Blake H	No	No	No	No	No	No	NV
2/16/2022 Kenway St.	North Ridge		Blake H	No	No	No	No	No	No	NV
2/16/2022 Lemon Farris Rd. 1575	SunTrust parking Expansion		Blake H	No	No	No	No	No	No	NV
2/16/2022 Maple \$	Highways Stockpile Site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Mill Dr.	Future Expansion, Tract 1&2		Blake H	No	No	No	No	No	No	NV
2/16/2022 Mill Dr.	J&S Spec Building, Trill Site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Neal St. 540	Pleia Fill Site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Peachtree 3rd St.	Westside Dentist		Blake H	No	No	No	No	No	No	NV
2/16/2022 Pippin Rd. 75, 85 & 95	West Towne Village Phase 2		Blake H	No	No	No	No	No	No	NV
2/16/2022 Veterans Dr.	Jack Lynn Ell. Site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Spring St. E 421	Pulman County Judicial Center Additions		Blake H	No	No	No	No	No	No	NV
2/16/2022 Spring St. E	Downton North		Blake H	No	No	No	No	No	No	NV
2/16/2022 Stevens St. W. 461	Westfield Ct.		Blake H	No	No	No	No	No	No	NV
2/16/2022 Stevens St. W. 507	Clementina		Blake H	No	No	No	No	No	No	NV
2/16/2022 Tennessee Ave. 4524	Garrison Brothers Concrete		Blake H	No	No	No	No	No	No	NV
2/16/2022 Veterans Dr.	Caldmeyer Office		Blake H	No	No	No	No	No	No	NV
2/16/2022 Walnut Ave. N 323	Upper Cumb Islamic Society		Blake H	No	No	No	No	No	No	NV
2/16/2022 Walnut Ave. S. 815	NHC Cookeville		Blake H	No	No	No	No	No	No	NV
2/16/2022 Willow Ave. N. to Whitney	TU Temp. Parking Lot		Blake H	No	No	No	No	No	No	NV
2/16/2022 Willow S. 1091	Holiday Inn		Blake H	No	No	No	No	No	No	NV
2/16/2022 Willow S. 1091	Holiday Inn Back Parking Lot		Blake H	No	No	No	No	No	No	NV
2/16/2022 Willow Ave. S. 749	First Bank		Blake H	No	No	No	No	No	No	NV
2/16/2022 Willow Ave. S. 749	Danielle Sutts fill site		Blake H	No	No	No	No	No	No	NV
2/16/2022 1545 E. 10th St.	10th St. PCO Mass Grading		Blake H	No	No	No	No	No	No	NV
2/16/2022 Blackwell Road	Sam Brown fill site		Blake H	No	No	No	No	No	No	NV
2/16/2022 Broad St. W 1368	Broad St. Warehouse		Blake H	Yes	Yes	Yes	No	No	No	NV
3/22/2022 Broad St. W. 1498	Proposed Development		Blake H	No	No	No	No	No	No	NV
3/22/2022 Broadway Ave.	The Villages on Broadway		Blake H	No	No	No	No	No	No	NV

Timestamp	Address	Inspector	Is there offsite sediment deposition?	Have BMPs failed?	Is there Track-out on the Street?	Are Additional BMP's needed?	Are NOC & Contact info & SWMP location taken?	New Twice Weekly Inspections being performed?	Notes
3/22/2022	Buffalo Valley Rd. 761	IRow 1 Oak Tree Tower MetLab Warehouse Site Work.	Blake H	No	No	No	No	No	NW
3/22/2022	Commerce Ave. 580	McLab Fill Site Westbrook Farms S/D	Blake H	No	No	No	No	No	NW
3/22/2022	Cora Rd 500	Hickory Valley Residential	Blake H	No	No	No	No	No	NW
3/22/2022	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV784 Arctic Student Housing	Blake H	No	No	No	No	No	NW
3/22/2022	Franklin @ Pitt	Blank	No	No	No	No	No	No	NW
3/22/2022	Foothill Roads 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	NW
3/22/2022	Humble Drive 250	Best Choice Mini Storage	Blake H	No	No	No	No	No	NW
3/22/2022	Hwy. 111. 501	Cookeville Self Storage	Blake H	No	No	No	No	No	NW
3/22/2022	Interstate Dr. 1100	Raising Cane's	Blake H	No	No	No	No	No	NW
3/22/2022	Jackson W. 501	Jackson Properties	Blake H	No	No	No	No	No	NW
3/22/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	NW
3/22/2022	Le Whiston Rd. E.	Concord Circle	Blake H	No	No	No	No	No	NW
3/22/2022	Jeff Dr.	StoreSmart Mini Storage Ph. II	Blake H	No	No	No	No	No	NW
3/22/2022	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	NW
3/22/2022	Miracle Dr. 1200	River Community Church	Blake H	No	No	No	No	No	NW
3/22/2022	Old Walton Rd.	Paul Gav Development	Blake H	No	No	No	No	No	NW
3/22/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	NW
3/22/2022	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	NW
3/22/2022	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	NW
3/22/2022	Old Walton Road	Eye Center of TN	Blake H	No	No	No	No	No	NW
3/22/2022	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	NW
3/22/2022	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	NW
3/22/2022	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	NW
3/22/2021	Shan Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	Yes	No	NW
3/22/2022	Spring St. E	Spring Pointe Residential	Blake H	No	No	No	No	No	NW
3/22/2022	Spring St. E 1940	Copper Springs II	Blake H	No	No	No	No	No	NW
3/22/2022	Springboro Rd. 1678	The Cottages Subdivision	Blake H	No	No	No	No	No	NW
3/22/2022	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	NW
3/22/2022	Tenth St. 1061	Dollar General Store	Blake H	No	No	No	No	No	NW
3/22/2022	Veterans Dr. E 75	The Gabes at Veterans Dr.	Blake H	No	No	No	No	No	NW
3/22/2022	Veterans Dr. E 75	The Gabes at Veterans Dr. Ph 2	Blake H	No	No	No	No	No	NW
3/22/2022	W. Broad St. 3442	Proposed Development	Blake H	No	No	No	No	No	NW
3/22/2022	Whitaker Springs Rd. 497	Punam Co. Sports Complex	Blake H	No	No	No	No	No	NW
3/22/2022	Willow St. 1100	Norwalk	Blake H	No	No	No	No	No	NW
3/22/2022	Willow St. 516	516 S. Willow	Blake H	No	No	No	No	No	NW
3/22/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	NW
3/22/2022	Blackwell Park	Holiday Gates	Blake H	No	No	No	No	No	NW
3/22/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	NW
3/22/2022	Broad W	Cookeville Expressway	Blake H	Yes	Y%	No	No	No	NW
3/22/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	NW
3/22/2022	Brown Mill Rd.	Westgate Apartments	Blake H	No	No	No	No	No	NW
3/22/2022	Bunker Hill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	NW
3/22/2022	Cabot Lane	Yes	Blake H	Yes	Yes	No	No	No	I spoke with Jack Lynn
3/22/2022	Cedar Ave. N 220	Cookeville Gymnastics	Blake H	No	No	No	No	No	NW
3/22/2022	Cedars Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	NW
3/22/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	NW
3/22/2022	Crescent Dr. 1344	Rovers Group	Blake H	No	No	No	No	No	NW
3/22/2022	Davis Rd. W 50	Blank	Blake H	No	No	No	No	No	NW
3/22/2022	Dixie N. 202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	NW
3/22/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	NW
3/23/2022	Edland Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	NW
3/23/2022	Foreman Dr.	Blank	Blake H	No	No	No	No	No	NW
3/23/2022	Fountain Circle 2090	Jaxon Bay Property	Blake H	No	No	No	No	No	NW
3/23/2022	Fountain Circle 2090	Blank	Blake H	No	No	No	No	No	NW
3/23/2022	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	NW
3/23/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	NW
3/23/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	NW
3/23/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	NW

Timestamp	[Row 1]	Inspector	Is there offsite sediment disposal?	Have BMPs Breached or failed?	Are NOC & Contit Info & SWPPP Location Patches?		Are Two Weekly Inspections Being Performed?	Notes
					Are Additional BMPs Needed?	Is there track-out on the Sediment Downstream?		
3/23/2022	Jackson W 1100 & 1201	Gary McLabb	No	No	No	No	No	NV
3/23/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	NV
3/23/2022	Jackson W	Elli Min Borrow Pit	Blake H	No	No	No	No	NV
3/23/2022	Jackson W	Gary McLabb	Blake H	No	No	No	No	NV
3/23/2022	Jackson W	Jefferson S 1201	Blake H	No	No	No	No	NV
3/23/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	NV
3/23/2022	Jackson W	Jefferson S 501	Blake H	No	No	No	No	NV
3/23/2022	Jefferson S 501	Home 2 Hotel	Blake H	No	No	No	No	NV
3/23/2022	Jefferson S 501	Sergent, Kevin - Retail	Blake H	No	No	No	No	NV
3/23/2022	Jefferson S 1201	Chance Mayfield	Blake H	No	No	No	No	NV
3/23/2022	Jefferson S 1731	Rodus Family Partnership Clearing	Blake H	No	No	No	No	NV
3/23/2022	Jefferson S 1740	South Jefferson Auto	Blake H	No	No	No	No	NV
3/23/2022	Jefferson S 4720	Kacie Ave. Townhouses	Blake H	No	No	No	No	NV
3/23/2022	Kacie Ave.	North Ridge	Blake H	No	No	No	No	NV
3/23/2022	Kenway St.	Suntrust Parking Expansion	Blake H	No	No	No	No	NV
3/23/2022	Lemon Fair Rd 1575	Hightower's Stockpile site	Blake H	No	No	No	No	NV
3/23/2022	Melvin S	Future Expansion, Tract 1&2	Blake H	No	No	No	No	NV
3/23/2022	Mell Dr.	J&S Spec Building, Filing Site	Blake H	No	No	No	No	NV
3/23/2022	Meil St.	Pela Fil Site	Blake H	No	No	No	No	NV
3/23/2022	Peachtree 3rd St	MetLife Dentist	Blake H	No	No	No	No	NV
3/23/2022	Peachtree 3rd St	West Towne Village Phase 2	Blake H	No	No	No	No	NV
3/23/2022	Peachtree Rd.	Putnam County Judicial Center, Additions	Blake H	No	No	No	No	NV
3/23/2022	Spring St E	Downtown North	Blake H	No	No	No	No	NV
3/23/2022	Spring St E	Westfield Cc	Blake H	No	No	No	No	NV
3/23/2022	Stevens St. W 461	Clemont	Blake H	No	No	No	No	NV
3/23/2022	Stevens St. W 507	Fili site	Blake H	No	No	No	No	NV
3/23/2022	Spring St. 1714	Garrison Brothers Concrete	Blake H	No	No	No	No	NV
3/23/2022	Tennessee Ave. 4554	Caldeneyer Office	Blake H	No	No	No	No	NV
3/23/2022	Veterans Dr.	Jack Lynn Fil Site	Blake H	No	No	No	No	NV
3/23/2022	Veterans Dr.	Upper Cumb Valley Society	Blake H	No	No	No	No	NV
3/23/2022	Walnut Ave N 323	NHC Crooksville	Blake H	No	No	No	No	NV
3/23/2022	Walnut Ave. S 815	TTU Temp Parking Lot	Blake H	No	No	No	No	NV
3/23/2022	Willow St. N to Whitney	Holiday Inn	Blake H	No	No	No	No	NV
3/23/2022	Willow St. N 091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	NV
3/23/2022	Willow St. S 091	First Bank	Blake H	No	No	No	No	NV
3/23/2022	Willow St. S 749	Dormie Sales Fil Site	Blake H	No	No	No	No	NV
4/19/2022	W 1225 & E 640 E 10th St.	10th St. PCD Mass Trading	Blake H	No	No	No	No	NV
4/19/2022	Blackwell Road	Sam Brown Fil Site	Blake H	No	No	No	No	NV
4/19/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	NV
4/19/2022	Broad St. W 1438	Proposed Development	Blake H	No	No	No	No	NV
4/19/2022	Broadway Ave	The Villages on Broadway	Blake H	No	No	No	No	NV
4/19/2022	Broadway Ave	Kensington Subdivision	Blake H	No	No	No	No	NV
4/19/2022	Buffalo Valley Rd	Oak Tree Tower	Blake H	No	No	No	No	NV
4/19/2022	Buffalo Valley Rd. 161	McLabb Warehouse Site Work	Blake H	No	No	No	No	NV
4/19/2022	Commerce Ave.	McLabb Fil Site	Blake H	No	No	No	No	NV
4/19/2022	Commerce Ave. 580	Westbrook Farms 570	Blake H	No	No	No	No	NV
4/19/2022	Cora Rd 500	Proposed Development	Blake H	No	No	No	No	NV
4/19/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	NV
4/19/2022	Innertree Dr. 1100	Rising Canes	Blake H	No	No	No	No	NV
4/19/2022	Jackson St. 501	Jackson Properties	Blake H	No	No	No	No	NV
4/19/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	NV
4/19/2022	Jackson W 9th	Concord Circle	Blake H	No	No	No	No	NV
4/19/2022	Jere Whinton Rd. E	Franklin@ 9th	Blake H	No	No	No	No	NV
4/19/2022	Joff Dr.	Manolina Creek Subdivision	Blake H	No	No	No	No	NV
4/19/2022	Marwell St. 551	Best Choice Mini Storage	Blake H	No	No	No	No	NV
4/19/2022	Marwell Rd. 1200	Cookeville Self Storage	Blake H	No	No	No	No	NV
4/19/2022	Neal St. / Old Walton Rd.	Rising Canes	Blake H	No	No	No	No	NV
4/19/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	NV
4/19/2022	Old Staats Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	NV
4/19/2022	Old Spring Highway	Cross Point Subdivision	Blake H	No	No	No	No	NV
4/19/2022	Old Walton Road	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	NV
4/19/2022	Rich Frontage Way	Southern Landscape Supply	Blake H	No	No	No	No	NV
4/19/2022	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	NV
4/19/2022	Scenic Dr.	Cleaving & Grubbing	Blake H	No	No	No	No	NV
4/19/2022	Shall Rd.	The Reserve Ph. II & IV	Blake H	No	No	No	No	NV
4/19/2022	Spring St. E	Spring Pointe Residential	Blake H	No	No	No	No	NV
4/19/2022	Spring St. E	Former Sanders	Blake H	No	No	No	No	NV
4/19/2022	Spring St. E	Spring St. E	Blake H	No	No	No	No	NV

Timestamp	Address	Row 1	Inspector	Is there settle sediment deposition?	Have BMPs Breach/failed?	Is there Track-out on the Street?	Are Twice Weekly Inspections being Performed?	Are NC/C & Contact Info & SWPPP Location Posted?
4/19/2022 Spring St. E	Victory Square	Blake H	No	No	No	No	No	No
4/19/2022 Spring St. E 1940	Dale Farms	Blake H	No	No	No	No	No	No
4/19/2022 Springboro Rd 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No
4/19/2022 Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No
4/19/2022 Tenth St. 1061	Dollar General Store	Blake H	No	No	No	No	No	No
4/19/2022 Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No
4/19/2022 Veterans Dr. E 75	Thi Gables at Veterans Dr 2	Blake H	No	No	No	No	No	No
4/19/2022 W Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No
4/19/2022 Whiteaker Springs Rd 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No
4/19/2022 Willow St. 1100	Norwalk	Blake H	No	No	No	No	No	No
4/19/2022 Willow St. 516	St 5 Willow	Blake H	No	No	No	No	No	No
4/19/2022 10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No
4/19/2022 10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No
4/20/2022 Blackwell Park	Holton Guests	Blake H	No	No	No	No	No	No
4/20/2022 Broad W	Debtair General Store	Blake H	No	No	No	No	No	No
4/20/2022 Broad W	Cookeville Expressway	Blake H	Yes	Yes	Yes	Yes	No	No
4/20/2022 Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No
4/20/2022 Broad W	Wetgate Apartments	Blake H	No	No	No	No	No	No
4/20/2022 Browns Mill Rd.	Warehouse Sheds Stroud	Blake H	No	No	No	No	No	No
4/20/2022 Bunker Hill Rd.	Calbot Lane	Blake H	No	No	No	No	No	No
4/20/2022 Cedar Ave. N 20	Cookeville Gymnastics	Blake H	No	No	No	No	No	No
4/20/2022 Cedar Ave. N 13	Match Family Partnership	Blake H	No	No	No	No	No	No
4/20/2022 Cedar Ave. N 513	Personal Growth & Development	Blake H	No	No	No	No	No	No
4/20/2022 Crescent Dr. 1344	Sycamore Church of Christ	Blake H	No	No	No	No	No	No
4/20/2022 Davis Rd W 50	Sycamore Church of Christ	Blake H	No	No	No	No	No	No
4/20/2022 Dixie N. 1202	Dixie N. 1979	Blake H	No	No	No	No	No	No
4/20/2022 Ireland Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No
4/20/2022 Lorenzen Dr.	Fill Site	Blake H	No	No	No	No	No	No
4/20/2022 Mountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No
4/20/2022 Mountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No
4/20/2022 Mountain Circle 2095 Ph.3	Jason Ray Property	Blake H	No	No	No	No	No	No
4/20/2022 Northwood Ct. 620	& S Spec Building	Blake H	No	No	No	No	No	No
4/20/2022 Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No
4/20/2022 Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No
4/20/2022 Horace Lewis Bd 667	Thompson Machinery	Blake H	No	No	No	No	No	No
4/20/2022 Jackson W 1100 & 1201	Gary McTabb	Blake H	No	No	No	No	No	No
4/20/2022 Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No
4/20/2022 Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No
4/20/2022 Jackson W 1100 & 1201	Gary McTabb	Blake H	No	No	No	No	No	No
4/20/2022 Jackson W	Pultam Co Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No
4/20/2022 Jackson W	Jefferson St. CDC Clearing	Blake H	No	No	No	No	No	No
4/20/2022 Jefferson S. 521	Home 1 Hotel	Blake H	No	No	No	No	No	No
4/20/2022 Jefferson S. 1201	Sargent & Kevin - Retail	Blake H	No	No	No	No	No	No
4/20/2022 Jefferson S. 1731	Chance Mayfield	Blake H	No	No	No	No	No	No
4/20/2022 Jefferson S. 1740	Radius Family Partnership Cleaning	Blake H	No	No	No	No	Yes	No
4/20/2022 Jefferson S. 4120	South Jefferson Auto	Blake H	No	No	No	No	No	No
4/20/2022 Karte Ave	Kassey Ave. Townhomes	Blake H	No	No	No	No	No	No
4/20/2022 Kerney St.	North Ridge	Blake H	No	No	No	No	No	No
4/20/2022 Lemon Fairis Rd. 1575	Suntrust Parking Expansion	Blake H	No	No	No	No	No	No
4/20/2022 Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No
4/20/2022 Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No
4/20/2022 Maple St	Hughways Stockpile Site	Blake H	No	No	No	No	No	No
4/20/2022 Mill Dr.	Future Expansion Tract 1 & 2	Blake H	No	No	No	No	No	No
4/20/2022 Mill Dr.	J&S Spec Building Fil Site	Blake H	No	No	No	No	No	No
4/20/2022 Neal St. 540	Pitch Fill Site	Blake H	No	No	No	No	No	No
4/20/2022 Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No
4/20/2022 Pigeon Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No
4/20/2022 Ridgedale Townhomes	Ridgedale Townhomes	Blake H	No	No	No	No	No	No
4/20/2022 River Bluff Road	River Bluff Road/Townhomes	Blake H	No	No	No	No	No	No
4/20/2022 Ruby Ln	Starlite Motel - Ruby Ln	Blake H	No	No	No	No	No	No
4/20/2022 Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No
4/20/2022 Spring St E	Downton North	Blake H	No	No	No	No	No	No
4/20/2022 Stevens St. W 461	Westfield Ct.	Blake H	No	No	No	No	No	No
4/20/2022 Stevens St. W 507	Clarendon	Blake H	No	No	No	No	No	No

Timestamp	Address	Row 1 Fill site	Inspector	Have BMP's Brought Filed?	Is there Evidence of Sediment Downstream?	Is there Track-out on the Street?	Are Additional BMP's Needed?	Are Twice Weekly Inspections being Performed?	Notes
4/20/2022	Spring St. E 1714 Tennessee Ave 4554	Garcetti Brothers Concrete	Blake H	No	No	No	No	No	NW
4/20/2022	Veterans Dr.	Caldeneyer Office	Blake H	No	No	No	No	No	NW
4/20/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	NW
4/20/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	NW
4/20/2022	Walnut Ave. S. 815	NHC Conveyville	Blake H	No	No	No	No	No	NW
4/20/2022	Willow Ave N. to Whitney	TU Temp Parking lot	Blake H	No	No	No	No	No	NW
4/20/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	NW
4/20/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	NW
5/19/2022	625-626 & 640 E. 10th St.	Dominic Suits Fill Site	Blake H	No	No	No	No	No	NW
5/19/2022	1545 E. 10th St.	10th St. PCC Mass Trading	Blake H	No	No	No	No	No	NW
5/19/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	NW
5/19/2022	Broad St. W 368	Broad St. Warehouse	Blake H	No	No	No	No	No	NW
5/19/2022	Broad St. W 1498	Proposed Development	Blake H	No	No	No	No	No	NW
5/19/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	NW
5/19/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	NW
5/19/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	NW
5/19/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	NW
5/19/2022	Commerce Ave 580	McNabb Fill Site	Blake H	No	No	No	No	No	NW
5/19/2022	Cera Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	NW
5/19/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	NW
5/19/2022	E. Davis & Jefferson Ave.	Borrow/Laydown for CN 1284	Blake H	No	No	No	No	No	NW
5/19/2022	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	NW
5/19/2022	Fremill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	NW
5/19/2022	Humble Drive #99	Bear Choice Mini Storage	Blake H	No	No	No	No	No	NW
5/19/2022	Hwy. 111 901	Coveville Mill Storage	Blake H	No	No	No	No	No	NW
5/19/2022	Interstate Dr. 1100	Rising Cane S.	Blake H	No	No	No	No	No	NW
5/19/2022	Jackson W. 501	Jackson Properties	Blake H	No	No	No	No	No	NW
5/19/2022	Jackson W. 450	W. Jackson Marketplace Partners	Blake H	No	No	No	No	No	NW
5/19/2022	Levee Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	NW
5/19/2022	Jeff Dr.	Store Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	NW
5/19/2022	Marcell St. 551	Faith Fellowship Freewill Bag Ch.	Blake H	No	No	No	No	No	NW
5/19/2022	Marcell Rd 1200	River Community Church	Blake H	No	No	No	No	No	NW
5/19/2022	Neal St./Old Walton Rd.	Paul Gave Development	Blake H	No	No	No	No	No	NW
5/19/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	NW
5/19/2022	Old Sports Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	NW
5/19/2022	Old Sports Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	NW
5/19/2022	Old Walton Road	Fye Center of TN	Blake H	No	No	No	No	No	NW
5/19/2022	Rich Frontine Way	Southern Landscape Supply	Blake H	No	No	No	No	No	NW
5/19/2022	Salem Rd 1750	TA Travel Center	Blake H	No	No	No	No	No	NW
5/19/2022	Selene Dr.	Cleirne & Grubing	Blake H	No	No	No	No	No	NW
5/19/2022	Seag Reg. Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	NW
5/19/2022	Spring St. E	Spring Pointe Residential	Blake H	No	No	No	No	No	NW
5/19/2022	Spring St. E	Cooper Springs Ph. II	Blake H	No	No	No	No	No	NW
5/19/2022	Spring St. E	Victory Square	Blake H	No	No	No	No	No	NW
5/19/2022	Spring St. E 1940	Dale Farms	Blake H	No	No	No	No	No	NW
5/19/2022	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	NW
5/19/2022	Lennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	NW
5/19/2022	Tenth St. 1061	Dollar General Store	Blake H	No	No	No	No	No	NW
5/19/2022	Veterans Dr. E 75	The Gables at Veterans Dr.	Blake H	No	No	No	No	No	NW
5/19/2022	W. Broad St. E 75	The Gables at Veterans Dr. Ph. 2	Blake H	No	No	No	No	No	NW
5/19/2022	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	NW
5/19/2022	Whitaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	NW
5/19/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	NW
5/19/2022	Willow S. 516	S16 S. Willow	Blake H	No	No	No	No	No	NW
5/19/2022	12th Street E.	Landmark Court	Blake H	No	No	No	No	No	NW
5/19/2022	10th Street E.	Warehouse Site Stroud	Blake H	No	No	No	No	No	NW
5/19/2022	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	NW
5/19/2022	Broad W.	Dollar General Store	Blake H	No	No	No	No	No	NW
5/19/2022	Cedar Ave. N 220	Cookeville Expressway	Blake H	No	No	No	No	No	NW
5/19/2022	Cedar Ave. N 13	Martin Family Partnership	Blake H	No	No	No	No	No	NW
5/19/2022	Cedar Ave. N 13	Personal Growth & Development	Blake H	No	No	No	No	No	NW
5/19/2022	Crescent Dr. 1444	Symone Church of Christ	Blake H	No	No	No	No	No	NW

Timestamp	Address	Row 1	Inspector	Is there offsite 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 Provided?	Are Twice Weekly Inspections being Performed?	Notes
5/19/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Davis Rd W 50	Rogers Group	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Dixie N 1207	Sycamore Church of Christ lot	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Dixie N 176	Dixie Townhomes	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Endland Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Fermanan Dr.	Fill Site	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Fountain Circle 2050	Jason Ray Property	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Fountain Circle 2050 Ph 3	Jason Ray Property	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Hearthwood Ct. 620	I & S Spec Building	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Horace Lewis Rd. 667	Thomson Machinery	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jackson W	Eik Minn Horow Pit	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jackson W	Punchin Co Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jefferson St. 527	Jefferson St. COC Cleaning	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jefferson St. 970	Home 2 Laram	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jefferson St. 1201	Sargent Kevin - Retail	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jefferson St. 1731	Chance Manfield	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jefferson St. 1740	Redus Family Partnership Cleaning	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Jefferson St. 1720	South Jefferson Auto	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Kenway SC	North Ridge	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Lemon Farms Rd 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Long Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Long Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Maple St	Highway Stockpile Site	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Mill Dr.	Future Expansion	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Mill Dr.	AS Spec Building, Tract 182	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Mill Dr.	North Ridge	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Neel St. 540	Piel Field Site	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Prashitter/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Prippin Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Ridgdale Dr.	Ridgegate Townhomes	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Ruby Ln	Store Motor - Ruby Ln	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Spring St. E 421	Putman County Judicial Center Additions	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Spring St. E	Downtown North	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Stevens St. W. 507	Clarendon	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Sprint St. W 174	Fill site	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Willow St. 1091	Garrison Brothers Concrete	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Veterans Dr.	Calderberry Office	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Walnut Ave N 323	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Walnut Ave. S. 815	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Willow Ave N. to Whitney	NHC Cookeville	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Willow St. W 1091	Holiday Inn	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Willow St. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	No	NV
5/19/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	No	NV
5/20/2022	625, 629 & 640 E. 10th St.	Oncite Silts Fill site	Blake H	Yes	No	No	No	No	No	No	NV
5/20/2022	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	No	NV
5/20/2022	Bayview Dr.	Baseline Court	Blake H	No	No	No	No	No	No	No	NV
5/20/2022	Blackwell Road	Sam Brown Hill Site	Blake H	No	No	No	No	No	No	No	NV
5/20/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	No	NV
5/20/2022	Broadway Ave.	Proposed Development	Blake H	No	No	No	No	No	No	No	NV
5/20/2022	Broadway Ave.	The Villas on Broadway	Blake H	Yes	No	No	No	No	No	No	NV
5/20/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	No	NV
6/20/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	Yes	No	No	No	No	No	No	NV
6/20/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	No	NV
6/20/2022	Commerce Ave. 580	McNabb Hill Site	Blake H	No	No	No	No	No	No	No	NV
6/20/2022	Coria Rd 500	Westbrook Farms S/D	Blake H	Yes	No	No	No	No	No	No	NV

I spoke with Aaron about the issues we found on site during the inspection.

I left a voice mail with Mr. Brown about the issue I found on site.

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.