

# NPDES MS4 Annual Report

version 1.3

(Submission #: HPV-DSEK-7NNK2, version 1)

## Details

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**Originally Started By** Mary Elizabeth Elrod

**Submission ID** HPV-DSEK-7NNK2

**MS4 Owner Name** City of Cookeville

**Status** Draft

## Form Input

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### General Information

**Permit Number**  
TNS075256

**MS4 Owner/Operator (e.g. City of ...)**  
City of Cookeville

**County**  
Putnam

**Reporting Period**  
Per subpart 5.1  
a. The Annual Report shall cover the period beginning on July 1st and ending on June 30th;  
b. The Annual Report shall be due on September 30th after the end of the reporting period.

**Reporting Period Start Date**  
07/01/2022

**Reporting Period End Date**  
06/30/2023

**MS4 Population At NOI Submittal**  
 $25,001 \leq \text{Population} \leq 50,000$

### **Name and contact information of MS4 Responsible Authority (e.g. Mayor ...)**

**Prefix**  
*Mr.*

<b>First Name</b>	<b>Last Name</b>
James	<i>Mills</i>

**Title**  
*City Manager*

**Company Name**  
*NONE PROVIDED*

<b>Phone Type</b>	<b>Number</b>	<b>Extension</b>
Business	931-520-5241	

**Email**  
jam@cookeville-tn.gov

**Address**  
45 East Broad Street  
Cookeville, TN 38501

**Designated MS4 Stormwater Management Program Contact****Prefix**

Mrs.

**First Name      Last Name**

Mary Beth      Elrod

**Title**

Civil Engineer and Stormwater Manager

**Company Name**

NONE PROVIDED

**Phone Type      Number      Extension**

Business      931-520-5202

**Email**

melrod@cookeville-tn.gov

**Address**1115 E Spring Street  
Cookeville, TN 38501**MCM 1: Public Education**

Below report on the educational activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

**Provide the number of activities completed during the reporting year for the Public (Subpart 4.2.1.1. of the permit).**

5

**Provide the number of activities completed during the reporting year for the Engineering and Development Community (Subpart 4.2.1.2. of the permit).**

2

**How many employees (that are new to the MS4 or new to the job category) have NOT been educated in accordance with the PIE plan within 6 months?**

0

**For existing employees: provide the total number of employees NOT educated in accordance with the PIE plan within the permit term.**

0

A population of 25,001 ≤ Population ≤ 50,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.1. the MS4 is required to conduct three (3) activities during the reporting year addressing each of the four (4) management measures for the public. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

**Column Descriptions**

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.1.1.a.General awareness of the impacts on water quality.)

Management Measure: SCM/BMP Maintenance (Select Yes if the activity listed in this row addressed the 4.2.1.1.b. Awareness of the importance of maintenance activities for operators of permanent Best Management Practices (BMPs)/Stormwater Control Measures (SCMs).)

Management Measure: Storage, Use, Disposal of Fluids (Select Yes if the activity listed in this row addressed the 4.2.1.1.c. Awareness of the proper storage, use, and disposal of pesticides, herbicides, fertilizers oil and other automotive-related fluids.)

Management Measure: Illicit Discharges (Select Yes if the activity listed in this row addressed the 4.2.1.1.d. Awareness of identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. school age children, Homeowners with SCMs) A broad based event such as tabling at a festival may list general public as the specifically targeted audience.

# of Audience (Enter the approximate number of individuals that were reached with this activity.)

Sponsored Activities (Identify if the event sponsored monetarily e.g. money or as a donation in kind e.g. goods or services by the MS4 program. If it was not a sponsored activity, leave N/A in the cell.)

**Provide the status of your MS4 program's public education and outreach activities for the Public audience during the reporting period.**

Target Audience	Activity Description	Management Measure: Impacts on Water Quality	Management Measure: SCM/BMP Maintenance	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Sponsored Activities
Public	Fall Fun Fest - provide SW handouts	Yes	Yes	Yes	Yes	9/21/2022	Children and Parents	100	N/A
Public	TTU Earth Day - table setup with handouts	Yes	No	Yes	Yes	4/20/2023	College Students and Residents	40	N/A
Public	HOA Board Meeting Speaker	No	Yes	No	No	4/24/2023	Residents	12	N/A
Public	Web Post and Radio Interview: Swimming Pool Discharge Guidance	Yes	Yes	Yes	Yes	6/2/2023	Residents	143	N/A
Public	Web Post: What is an Illicit Discharge?	Yes	No	Yes	Yes	6/16/2023	Residents	143	N/A

A population of 25,001 ≤ Population ≤ 50,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.2. the MS4 is required to conduct one (1) activity during the reporting year addressing each of the two (2) management measures for the Engineering and Development Community. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

**Column Descriptions**

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Long Term Water Quality Impacts (Select Yes if the activity listed in this row addressed the 4.2.1.2.a Awareness of the stormwater ordinances, regulations, and guidance materials related to long-term water quality impacts.)

Management Measure: Construction Water Quality Impacts (Select Yes if the activity listed in this row addressed the 4.2.1.2.b. Awareness of stormwater ordinances, regulations, and guidance materials related to construction phase water quality impacts.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. restaurants, Engineers, Developers ) A broad based event such as tabling at a local trade show may list commercial and development community as the specifically targeted audience.

# of Audience (Enter the approximate number of individuals that were reached with this activity.)

**Provide the status of your MS4 program's public education and outreach activities for the Engineering and Development Community during the reporting period.**

Target Audience	Activity Description	Management Measure: Long Term Water Quality Impacts	Management Measure: Construction Water Quality Impacts	Date of Activity	Specifically Targeted Audience	# of Audience
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Target Audience	Activity Description	Management Measure: Long Term Water Quality Impacts	Management Measure: Construction Water Quality Impacts	Date of Activity	Specifically Targeted Audience	# of Audience
Engineering and Development Community	NPDES Permit Compliance Tools for Treatment Seminar	Yes	Yes	03/02/2023	Engineers, Developers, Contractors, Suppliers, City Codes Staff, City Council	42
Engineering and Development Community	Site Review Meetings and Pre-Construction Meetings (see notes)	Yes	Yes	06/12/2022	Engineers, Developers, Contractors, City Staff	20

**Supporting Documentation for Activities described in this section.**

NONE PROVIDED  
**Comment**  
 NONE PROVIDED

**Notes:**

City of Cookeville holds Site Review meetings and Pre-Construction meetings for all new and re-development projects within the City where all utility department heads and Public Works and Codes attend along with the Design Engineers, Developers/Owners, and Contractors. Proposed plans are revised in accordance with City Ordinances. The City conducted at least 20 Site/Plat Review meetings and at least 5 Pre-Construction meetings this reporting year.

**MCM 2: Public Involvement And Participation**

Below report on the involvement/participation activities completed during the reporting year. Delete unused rows (click X at end of row). Add rows (add row button on bottom of table) to report add activities.

**Is your Stormwater Management Program Plan documentation available online?**

Yes

**Provide the web address for the Stormwater Management Program plan documentation**

<https://www.cookeville-tn.gov/249/Stormwater-Management>

**Was the MS4 program documentation formally placed on public notice during the reporting year?**

Yes

**Provide a copy of the public notice and response to comments.**

[9-09-2022 Public Notice.pdf - 06/15/2023 03:15 PM](#)

**Comment**

This public notice was posted onto the City of Cookeville website and in the Herald Citizen local newspaper. No comments were received about the program. One call was taken of a resident wanting the storm drainage/creek flow along their street addressed in future projects to control flooding.

Subpart 4.2.2. requires the following in the annual report  
 Detail applicable changes as directed in subpart 4.4.1  
 This requirement will be located in the Program Modifications Section

**Is information for all construction site projects accessible to the public?**

Yes

**Number of comments received from the public on construction site projects.**

67

**Are all comments from the public on construction site projects considered?**

Yes

**Number of reports during the reporting period received from the public via public reporting system (IDDE reports)?**

2

**Provide the number of activities completed during the reporting year for the General Public (Subpart 4.2.2.1. of the permit).**

3

**Provide the number of activities completed during the reporting year for the Commercial and Development Community (Subpart 4.2.2.2. of the permit).**

1

A population of 25,001 ≤ Population ≤ 50,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.1. the MS4 is required to conduct three (3) activities during the reporting year addressing each of the four (4) management measures for the general public. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

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To Delete a Row - Click the "X" at the far right end of the row.

**Column Descriptions**

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Pollution Prevention (Select Yes if the activity listed in this row addressed the 4.2.2.1.a Pollution Prevention Management Measure.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.2.1.b. Impacts on water quality or local stormwater management issues.)

Management Measure: Storage, Use, Disposal of Fluids (Select Yes if the activity listed in this row addressed the 4.2.2.1.c. Storage, use, and disposal of household hazardous waste, automotive related fluids, pesticides, herbicides, and fertilizers use.)

Management Measure: Illicit Discharges (Select Yes if the activity listed in this row addressed the 4.2.2.1.d. Identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. school age children, Homeowners with SCMs) A broad based event such as tabling at a festival may list general public as the specifically targeted audience.

# of Audience (Enter the approximate number of individuals that were reached with this activity.)

Sponsored Activities (Identify if the event sponsored monetarily e.g. money or as a donation in kind e.g. goods or services by the MS4 program. If it was not a sponsored activity, leave N/A in the cell.)

**Provide the status of your MS4 program’s public involvement/participation activities for the General Public audiences during the reporting period.**

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Management Measure: Storage, Use, Disposal of Fluids	Management Measure: Illicit Discharges	Date of Activity	Specifically Targeted Audience	# of Audience	Sponsored Activities
General Public	Trog Sinkhole Cleanup with TTU and Cookeville Clean Commission	Yes	Yes	No	No	9/24/2022	College Students and Residents	20	N/A
General Public	Tree Distribution with State Farm and City of Cookeville Tree Board	No	No	No	No	11/4/2022	Residents	100	N/A
General Public	TTU Earth Day Speak on How to Build Rain Gardens and Rain Barrels	Yes	Yes	No	No	4/20/2023	College Students and Residents	10	N/A

A population of 25,001 ≤ Population ≤ 50,000 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.2. the MS4 is required to conduct one (1) activity during the reporting year addressing each of the two (2) management measures for the Commercial and Development Community. A single activity may address multiple management measures.

You may need to use the scroll bars to view the whole table.

To Add a Row - Click Add Row near the bottom right of the table

To Delete a Row - Click the "X" at the far right end of the row.

**Column Descriptions**

Target Audience (This column is fixed and cannot be changed.)

Activity Description: (Provide details as to the specific activity that was conducted.)

Management Measure: Pollution Prevention (Select Yes if the activity listed in this row addressed the 4.2.2.2.a Pollution Prevention Management Measure.)

Management Measure: Impacts on Water Quality (Select Yes if the activity listed in this row addressed the 4.2.2.2.b. Impacts on water quality or local stormwater management issues.)

Date of Activity (Enter the date the activity took place. If the activity took place across multiple days enter the Date of the first day of the activity.)

Specifically Targeted Audience (This column is used to provide more details as to the audience the activity was targeting e.g. restaurants, Engineers, Developers ) A broad based event such as tabling at a local trade show may list commercial and development community as the specifically targeted audience.

# of Audience (Enter the approximate number of individuals that were reached with this activity.)

**Provide the status of your MS4 program's public involvement/participation activities for the Commercial and Development Community during the reporting period.**

Target Audience	Activity Description	Management Measure: Pollution Prevention	Management Measure: Impacts on Water Quality	Date of Activity	Specifically Targeted Audience	# of Audience
Commercial and Development Community	NPDES Permit Compliance Tools for Treatment Seminar	Yes	Yes	03/02/2023	Engineers, Developers, Contractors, Suppliers, City Codes Staff, City Council	42
Commercial and Development Community	Pre-Construction Meetings (see notes below)	Yes	Yes	07/12/2022	Developers and Contractors	20

**Supporting Documentation for Activities described in this section.**

NONE PROVIDED  
 Comment  
 NONE PROVIDED

**Notes:**

The City conducted at least 5 Pre-Construction meetings this reporting year. In the Pre-Construction meetings, MS4 staff go over projects with Developers and Contractors to address their SWPPP and construction BMPs and the City's monthly inspections to check in with each site.

**MCM 3: Illicit Discharge Detection & Elimination (IDDE)**

**Is the storm sewer map available through Spatial Rest Services?**

Yes

**Provide location for Spatial Rest Service for Map Layer(s)**

[https://www.arcgis.com/home/webmap/viewer.html?url=http%3A%2F%2Fgis.cookeville-tn.org%2Farcgis%2Frest%2Fservices%2FPublicWorks%2FPW\\_TDEC%2FMapServer&source=sd](https://www.arcgis.com/home/webmap/viewer.html?url=http%3A%2F%2Fgis.cookeville-tn.org%2Farcgis%2Frest%2Fservices%2FPublicWorks%2FPW_TDEC%2FMapServer&source=sd)

**The number of potential illicit discharges reported by the public.**

2

**The number of potential illicit discharges reported by internal personnel.**

5

**Total number of potential Illicit discharges reported (from any source) that are under investigation at the time of the annual report.**

0

**Were all potential illicit discharges investigated within 7 days of receipt?**

Yes

**Number of identified illicit discharges**

7

**Were all initial enforcement actions on confirmed illicit discharges taken within seven (7) calendar days of the investigation?**

Yes

**Number of corrective actions plans received for confirmed illicit discharges.**

0

**Were all corrective actions plans reviewed in accordance with established procedures?**

Yes

**Number of non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4.**

0

**Total number of non-stormwater discharges or flows investigated.**

0

**Were all non-stormwater discharges or flows identified as a significant contributor of pollutants to the MS4 investigated?**

No

**MCM 4: Construction Site Stormwater Runoff Pollutant Control**

For reporting construction activities in this section, count all activities e.g., projects, sites that were active during the reporting period. It is understood that activities will overlap multiple reporting years. For example: If a project plan is submitted and reviewed in reporting year 1, that plan review will go only on the report for that year. If that same project begins construction in reporting year 2, it would be included in the year 2 report for active construction activity, but not the year 1 report. If a construction activity is terminated in the beginning of a reporting year before the first inspection for that reporting year is required, that activity may be left off the count.

**Identify if the regulatory mechanisms for construction site runoff control have been updated to be consistent with the CGP?**

In Effect

**Total number of active construction activities.**

129

**Total number of active non-priority construction activities with incomplete inventory information.**

0

**Number of new development and redevelopment projects reviewed in accordance with established policies and procedures.**

51

**Were all new development and redevelopment projects reviewed in accordance with the established policy and procedure?**

Yes

**Number of active non-priority construction activities.**

80

**Were all nonpriority active construction activities inspections conducted accordance with Stormwater Management Program.**

Yes

**Number of active priority construction activities.**

49

**Did all Priority Construction Activities have Pre-Construction meetings?**

Yes

**Were all priority Construction Activities inspected at least once per calendar month?**

Yes

**MCM 5: Post Construction/ Permanent Stormwater Management****Has an offsite mitigation program or payment in lieu into a public stormwater fund been developed as outlined in subpart 4.2.5.3.?**

No

**Did all of the projects approved meet the buffer requirements of subpart 4.2.5.4?**

Yes

**Does the Stormwater Management Program implement alternative buffer widths?**

No

Information on EPA's Water Quality Scorecard can be found on the EPA's website.

[Water Quality Scorecard Information](#)

The scorecard can be found on EPA's website.

[Water Quality Scorecard](#)

**Scorecard**

NONE PROVIDED

**Comment**

NONE PROVIDED

**Number of all new development and redevelopment projects reviewed.**

51

**Number of new development and redevelopment projects reviewed in accordance with the established policy and procedure.**

51

**Number of sites verified that 100% of SCMs are installed per design specifications in accordance with approved plan.**

14

**Were all SCMs verified to be installed per design specifications in accordance with approved plan within 90 days of installation?**

Yes

**Does the permittee have adequate legal authority as required by 4.2.5.7 for all SCMs installed?**

Yes

**Number of SCMs that have not been properly operated or maintained.**

0

**Have enforcement actions been taken in accordance with the appropriate legal authority or ERP?**

Yes

**Number of public requests for SCM inventory.**

0

**Are all SCMs in the inventory tracking system?**

No

**Do all SCMs in the inventory tracking system have complete information?**

No

**SCM inventory tracking system information**

NONE PROVIDED

**Comment**

City of Cookeville is in the process of auditing our current SCM inventory and splitting out a separate database exclusively for SCM Inventory Tracking from our Construction Permits database.

**MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations****Number of Municipal Operations Facilities under subpart 4.2.6.2.**

3

**Do all Municipal Operations Facilities have a O&M Facility Plan?**

No

**Number Municipal Operations Facilities NOT inspected in accordance with the Stormwater Management Program in the previous 12 months.**

0

**Stormwater Management Program Modification****Have any municipal facilities covered under this permit been added during the reporting term?**

No

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In the table below identify if any changes were made to your Stormwater Management Program during the reporting period.

For minor modifications that add, but neither subtract nor replace, components, controls, or requirements to the Stormwater Management Program provide a description of that modification. - See Subpart 4.4.1.1.a

For minor modifications that replace an ineffective or infeasible BMP, or SCM which is specifically identified in the Stormwater Management Program provide a description of the analysis of why the former BMP was ineffective or infeasible; Expectations on the effectiveness of the replacement BMP or SCM; and an analysis, if applicable, of why the replacement BMP or SCM will ensure the optimization of equipment use. a description of that modification. - See Subpart 4.4.1.1.e

For major modifications that subtract BMPs, SCMs, components, controls, or requirements of the Stormwater Management Program provide a description of the analysis of why the component was ineffective or infeasible; and detailed explanation of why, with the elimination of this component, the Stormwater Management Program will continue to achieve a reduction in pollutants to the MEP and shall not cause or contribute to violations of State water quality standards in the receiving stream. - See Subpart 4.4.1.2.a.

**Where any changes were made to the program elements during the reporting period?**

Program Elements	Changes	Modifications that Add Components	Replaced an Ineffective or Infeasible BMP or SCM	Subtracted BMP, SCM, Components, Controls etc.
MCM 1	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 2	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 3	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 4	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 5	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
MCM 6	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
QLP	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Enforcement	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
Monitoring & Program Evaluation	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

**Other Program Changes not Identified above**  
 NONE PROVIDED

**Summary Of Enforcement Actions**

Note: Non-traditional MS4s may not have legal authority to enforce one or more MS4 permit requirements. For example, a university campus regulated as a MS4 permittee or co-permittee may not have the legal authority to enforce MS4 permit requirements against another entity.

**Summary of Enforcement Actions Taken during the reporting year**

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
Verbal Warnings	7	43	5	55
Written Notice of Violation	2	1	0	3
Citations or Administrative Orders	0	0	0	0
Stop Work Orders	0	0	0	0
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	0	0	0
Additional Measures	0	0	0	0
				Sum: 58

**Results Of Information Collected And Analyzed (Monitoring)**

**Was monitoring for the reporting year performed in accordance with either 4.6.1.1.1 (Option 1) or 4.6.1.1.2 (Option 2)?**

Yes

**Provide a summary describing the results of information collected and analyzed, including monitoring data (analytical and non-analytical), if any, during the reporting period. If no monitoring was completed, explain.**

Analytical benthic macroinvertebrate and e-coli testing were performed during this reporting period for all impaired stream segments within the City. Physical habitat at all locations scored as non-impaired with water quality being similar at all sites. Only one site passed biocriteria this reporting period. See the attached report for a table comparing the 2017 results to the latest 2023 testing results. No significant changes were identified when the new test results were compared to previous years' results with no identifiable trend or pattern being seen that would result in additional testing or monitoring for one particular stream segment.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below. EDD Sheets (Field Stream Survey and Habitat Sheets, Macroinvertebrate Taxa Report, and the TDEC E. coli and Field Water Parameter Report) are in the section labelled Water Quality Assessment Publications as excel files.

[Publications](#)

**Attach results of all analytical and non-analytical monitoring data collected during this reporting period.**

- [2023 Stream E. Coli spreadsheet.xlsx - 08/07/2023 11:45 AM](#)
- [PutnamBiosurvey2023.pdf - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat-56760.xlsx - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat-56763.xlsx - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat-56764.xlsx - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat-56766.xlsx - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat- 56762.xlsx - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat-56765.xlsx - 08/07/2023 11:45 AM](#)
- [macroinvert taxa report-Putnam co 5 23.xlsx - 08/07/2023 11:45 AM](#)
- [TN stream-survey-habitat -56761.xlsx - 08/07/2023 11:45 AM](#)

**Comment**

NONE PROVIDED

**Legal Authority**

Per subpart 4.7.1. The initial solicitor's statement will be required in the 2024 annual report for existing permittees and in the third annual report for new permittees.

If modifications are made to the legal authority that necessitate a new evaluation by a solicitor, a new certification statement must be submitted.

**Attach a signed solicitor's certification statement.**

NONE PROVIDED

**Comment**

NONE PROVIDED

## **Stormwater Management Program Evaluation**

### **Stormwater Management Program Evaluation**

In accordance with subpart 4.6.2. The permittee shall conduct an annual evaluation of the Stormwater Management Program to evaluate compliance with the terms and conditions of the permit, including the effectiveness of the BMPs, components, or controls of its stormwater management program, and the status of achieving the measurable requirements in the permit.

### **Summarize the results of the permittee's annual evaluation of the current Stormwater Management Program.**

Review and TDEC Audit of the current Stormwater Management Program found that the program is acceptable per the current MS4 permit requirements. The City of Cookeville has an Implementation Plan in place for program modifications required for the most recent Small MS4 Permit. This Plan will result in ordinance changes being made in the 2024 reporting period.

### **Identify modifications or replacement of an ineffective activity/control measure/component/BMP.**

No modifications or replacements were made during this reporting period.

### **Summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period to improve the program or remedy deficiencies or weaknesses**

The City is actively working on updating our GIS Stormwater layer and system map to include all inputs and general direction of stormwater flow. This is expected to be a 2-3 year process. The Permanent SCM tracking database is being drafted and will be submitted as required with the 2025 annual report. A specific O&M Plan has been drafted for the Public Works Department and all employees are expected to be trained on the new plan upon final acceptance.

### **Is MCM 1: Public Education and Outreach on Stormwater Impacts compliant with Permit Requirements?**

Yes

### **Is MCM 2: Public Involvement/Participation compliant with Permit Requirements?**

Yes

### **Is MCM 3: Illicit Discharge Detection and Elimination (IDDE) compliant with Permit Requirements?**

Yes

### **Is MCM 4: Construction Site Stormwater Runoff Control compliant with Permit Requirements?**

Yes

### **Is MCM 5: Post-Construction/Permanent Stormwater Management in New Development and Redevelopment compliant with Permit Requirements?**

Yes

### **Is MCM 6: Pollution Prevention/Good Housekeeping compliant with Permit Requirements?**

Yes

### **Is Monitoring Program (subpart 4.6.1.1) compliant with Permit Requirements?**

Yes

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The following questions are from subpart 5.2 Annual Report Requirements.

### **Is the permittee compliant with the permit terms and conditions?**

Yes

This determination should be made as to the status of the program at the end of the reporting period and the requirements applicable at that date. For example, the permanent stormwater program changes are not required to be implemented until 24 months after the effective date of the permit. So if the MS4 has not yet implemented those changes at the first annual report, they would still be in compliance, if their program meets the previously established requirements.

### **Please Explain**

NONE PROVIDED

### **Is the permittee relying on another governmental entity to satisfy some of the permit obligations?**

No

### **Enter additional or clarifying information not elsewhere reported in this document.**

NONE PROVIDED

**Any other data specifically requested by the Division to substantiate statements and conclusions reached in the Annual Reports.**[BMP Info for 2023 Annual Report.pdf - 08/08/2023 09:05 AM](#)[Inspection Forms 2022-2023.pdf - 08/08/2023 09:06 AM](#)**Comment**

NONE PROVIDED

**Attachments**

Date	Attachment Name	Context	User
8/8/2023 9:06 AM	Inspection Forms 2022-2023.pdf	Attachment	Mary Elrod
8/8/2023 9:05 AM	BMP Info for 2023 Annual Report.pdf	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat-56760.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat-56763.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat-56764.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat-56766.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat- 56762.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat-56765.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	macroinvert_taxa_report-Putnam co 5 23.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	TN stream-survey-habitat -56761.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	2023 Stream E. Coli spreadsheet.xlsx	Attachment	Mary Elrod
8/7/2023 11:45 AM	PutnamBiosurvey2023.pdf	Attachment	Mary Elrod
6/15/2023 3:15 PM	9-09-2022 Public Notice.pdf	Attachment	Mary Elrod

**MCM 1 - Public**

City of Cookeville - Stormwater Management Program  
Public Education and Outreach

<b>Management Measures:</b>	
A.	Awareness of the impacts on water quality
B.	Awareness of the importance of maintenance activities for operators of permanent BMPs/SCMs
C.	Awareness of the proper storage, use, and disposal of pesticides, herbicides, fertilizers, oil and other automotive-related fluids
D.	Awareness of identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.

Year	Date	Description	Measure Addressed	Target Audience	# Reached	Sponsored by	Monetarily/Donation in Kind
1							
	8/5/2022	HOA President Meeting - Downton	B	Public	4	N/A	N/A
	9/10/2022	Fall Fun Fest - 100 coloring book bags, 20 koozies, 20 rain gauges, 20 watershed brochures	A, B, C, & D	Public	100-160	N/A	N/A
	2/3/2023	HOA Meeting - St. James Place	B	Public	3	N/A	N/A
	4/20/2023	TTU Earth Day table setup	A, C, & D	Public	40-50	TTU	N/A
	4/24/2023	HOA Board Meeting - St James Place	B	Public	12	N/A	N/A
	6/2/2023	Web Post: Swimming Pool Discharge Guidance	A, B, & D	Public	140	N/A	N/A
	6/16/2023	Web Post: What is an Illicit Discharge?	A, C, & D	Public	140	N/A	N/A
	6/19/2023 6/20/2023	Radio Interview Aired/Posted: Swimming Pool Discharges	A, B, C, & D	Public	??	N/A	N/A
						<b>RESULT</b>	
<b>GOALS</b>	<b>Material Distribution</b>	<b>A, B, C, &amp; D</b>	<b>Public</b>	<b>1-3 times/yr</b>	<b>2</b>		
	<b>Public Event</b>	<b>A, B, C, &amp; D</b>	<b>Public</b>	<b>1-3 times/yr</b>	<b>2</b>		
	<b>Website/Social Media Posts</b>	<b>A, B, C, &amp; D</b>	<b>Public</b>	<b>1-3 times/yr</b>	<b>3</b>		



# MCM 1 - City Employees

## City of Cookeville - Stormwater Management Program Public Education and Outreach

### Management Measures:

- A. Awareness of water quality impacts from daily operations
- B. Pollution Prevention and Good Housekeeping (see subpart 4.2.6)
- C. The awareness of identifying and reporting procedures for illicit connections/discharges, sanitary sewer diversions or seepages, spills, etc.

Year	Date	Description	Measure Addressed	Target Audience	# Reached
1					
	7/12/2022	10 Public Works Employees Level 1 Certified	A & B	PW Employees	10
	8/11/2022	Email to TDEC asking about upcoming Cookeville Classes			Pending
	11/9/2022	1 Public Works Employee Level 1 Re-Certified - Online	A & B	PW Employees	1
	11/10/2022	1 Public Works Employee Level 2 Re-Certified	A & B	PW Employees	1
	12/16/2022	1 Public Works Employee Level 1 Re-Certified - Online	A & B	PW Employees	1
	3/2/2023	NPDES Permit Compliance Tools for Treatment Seminar	A	Codes/Council	8
					<b>RESULT</b>
		<b>GOALS</b>	<b>City Employee SOP Training (online training yearly)</b>	<b>A, B, &amp; C</b>	<b>1 times/year</b>
		<b>EPSC New/Re-Certifications</b>	<b>A &amp; B</b>	<b>1 times/year</b>	<b>13</b>
		<b>Material Distribution</b>	<b>A, B, &amp; C</b>	<b>1 times/year</b>	<b>1</b>

**MCM 2 - Public**

City of Cookeville - Stormwater Management Program  
Public Involvement and Participation

<b>Management Measures:</b>	
A.	Pollution Prevention
B.	Impacts on water quality or local storm water management issues
C.	Storage, use, and disposal of household hazardous waste, automotive-related fluids, pesticides, herbicides, and fertilizers
D.	Identifying and reporting procedures for illicit connections/discharges, sanitary sewer seepage, spills, etc.

Year	Date	Description	Measure Addressed	Target Audience	# Reached	Sponsored by	Monetarily/Donation in Kind	
1	9/24/2022	Trog Sinkhole Cleanup w/ TTU and Cookeville Clean Commission - 44 bags of trash removed	A & B	Public	20	Cookeville Clean Commission	N/A	
	11/4/2022	Tree Distribution Volunteer w/ State Farm		Public	100	State Farm/City of Cookeville	N/A	
	4/20/2023	TTU Earth Day Rain Garden and Barrel How To	A & B	Public	10	TTU MS4	N/A	
							<b>RESULT</b>	
		<b>GOALS</b>	<b>Material Distribution</b>	<b>A, B, C, &amp; D</b>	<b>Public</b>	<b>1-3 times/yr</b>	<b>1</b>	
			<b>Public Event</b>	<b>A, B, C, &amp; D</b>	<b>Public</b>	<b>1-3 times/yr</b>	<b>3</b>	
		<b>Website/Social Media Posts</b>	<b>A, B, C, &amp; D</b>	<b>Public</b>	<b>1-3 times/yr</b>	<b>3</b>		

**MCM 2 - Commercial & Development Community**

City of Cookeville - Stormwater Management Program  
Public Involvement and Participation

**Management Measures:**

- A. Pollution Prevention
- B. Impacts on water quality or local storm water management issues

Year	Date	Description		Measure Addressed	Target Audience	# Reached
1	3/2/2023	NPDES Permit Compliance Tools for Treatment Seminar		B	Engrs/Devel/Cont	42
						<b>RESULT</b>
	<b>GOALS</b>	<b>Proposed Construction Plan Review Meetings</b>	<b>A &amp; B</b>	<b>Commercial/ Developers</b>	<b>1 time/year</b>	51
		<b>Existing Development Review Meetings</b>	<b>A &amp; B</b>	<b>Commercial/ Developers</b>	<b>1 time/year</b>	
		<b>Material Distribution</b>	<b>A &amp; B</b>	<b>Commercial/ Developers</b>	<b>1 times/year</b>	1
	<b>Public Event</b>	<b>A &amp; B</b>	<b>Commercial/ Developers</b>	<b>1 times/year</b>	1	

### MCM 3 - IDDE Reports and Enforcement

### City of Cookeville - Stormwater Management Program Illicit Discharge Detection & Elimination (IDDE)

Year	Date	Description	Reported by	How Reported	Date Closed
	7/26/2022	Received call about Detail Shop located at 663 W Spring St running brown water down street. City Staff investigated and met with Detail Shop staff. They were cleaning a car out that has a case of Coca-Cola exploded in it. The brown water was Coca-Cola. They were washing the car. They were running wash water into the storm drains. Staff educated them on the policy for what water is allowed in storm drains and that their wash water cannot go into the storm drains. They will change their process and no longer let the water go to storm. City staff will monitor the site to ensure water is directed to holding tanks.	Neighbor to Detail Shop/Citizen	Phone Call	7/26/2022
	9/8/2022	SW Employees observed a large amount of grease residue around grease storage tank and running out over the pavement at Fuji restaurant at 864 S Jefferson Ave. City Staff met with Owner and asked them to contact their Grease Tank Service provider to service the tank and also sent the Owner Environmental Cleanup Companies contacts to contact to cleanup grease on site. Owner tried cleaning the grease themselves and washed it down to the adjacent property. City Staff asked Owner to not clean without using the proper environmental cleanup procedures. Owner got Environmental Company to cleanup all grease and determined that grease tank had a leak and got the Grease Tank Service provider to replace the tank. City Staff will monitor the site.	City Employee	Field Discovery	9/13/2022
	9/30/2022	City SW staff observed sewer line connection to the building to be disconnected at the building located at 68 S Cedar Avenue. Staff talked with A&J Jones Auto but they are just a tenant and not the owner. Staff contacted and talked with the Owners Harkins and asked them to repair the disconnected pipe. The Owner had the pipe repaired and emailed City Staff photos on 9-30-22. Staff followed up on the pipe repair. Case Closed.	City Employee	Field Discovery	9/30/2022

12/5/2022	<p>Gas Department employee was performing maintenance at Little Kobe restaurant at 768 S Jefferson Ave when an employee of the restaurant opened the back door and dumped water/greasy/soapy fluid out of the back door almost hitting the Gas Department worker. Codes Department followed up and reported this to SW Manager because it appears to be happening regularly. City SW staff investigated but had to wait for rains to quit prior to seeing the extent of the issue. 12/13/22 StormWater staff documented with photos and made contact with restaurant employee but could not get a contact name or address from them or cooperation on getting an environmental cleanup company. SW Manager contacted Health Dept. to get latest inspection and contact name and also Codes Dept. to get Business License contact name to send Notice of Violation Letter. Certified NOV letter was mailed 12/14/22 and was signed as being received on 12/19/22. City Staff followed up on 12/28/22 and the grease residue and exterior of the building had been cleaned up. The status of the adjacent storm drain could not be investigated due to ice being frozen around it. City Staff will re-check the storm drain and monitor the site.</p>	City Employee	Field Discovery	12/28/2022
2/28/2023	<p>TDEC EFO staff sent SW staff an email of a sewer leak on the TDOT S Jefferson Expansion project. SW Staff investigated the incident and found that the relocation of a sewer line for the project at the intersection of S Jefferson Ave and Ferrell Drive had caused a sewage leak within the ditch line along Ferrell Drive. The leak was repaired the previous day and there was no active leak occurring. SW Staff contacted Dustin Chilton with Rogers Group who is the Contractor Superintendent over the project. Dustin was asked to spread lime over the affected area. Dustin later sent photos of the limed area. SW Staff will monitor the site.</p>	TDEC EFO	Field Discovery	2/28/2023
3/23/2023	<p>Building Codes sent SW Staff an emailed complaint from a resident of the Southern Motel located at 1957 W Broad Street. The resident stated that they had a rat problem and they thought it was from the sewage behind the building. SW Staff visited the site and observed multiple sewer cleanouts open and discharging onto the ground and what appeared to be a failed septic tank with overflow of sanitary sewer. SW Staff contacted Austin Properties the Owner of the property and sent NOV via certified mail. SW Staff also contacted TDEC EFO due to failed/undersized septic tanks. SW Staff talked with Joshua Stites about the property and learned that the power had been turned off to one of the buildings onsite which turn off the grinder pump for the sewer. As of 4-3-23 Joshua is waiting schedule from UCEMC to restore power and has Carwile (plumber) lined up to get the pump back working. As of 4-14-23 Joshua had the tank pumped, electric re-ran/waiting final inspection and meter set by UCEMC to turn pump back on, plumber re-connected/snaked all septic lines to the tank/pump, and lime was spread on all exposed sewage in the area. Joshua emailed SW Staff on 4-24-23 with photos and noting that all items had been repaired and are back in operation. SW Staff sent to TDEC to followup and close out their reports also.</p>	City Employee Codes due to Resident Complaint	Emailed Complaint	4/24/2023

4/28/2023	<p>SW Staff observed Tacos El Rey Mobile Food truck employee dragging tank with wheels up from street and putting it back under the MFU. It appeared that the employee had dumped the tank into the street storm grate. SW Staff contacted food truck owner to ask what the tank was. He stated it was the waste water tank. We discussed that nothing is to be placed into the storm drains from the MFU unit and that the waste water is to be disposed off in an approved septic/sewer system. The Owner stated he would call and discuss this with the employee and make sure it doesn't happen again. SW Staff will monitor the MFU unit.</p>	City Employee	Field Discovery	4/28/2023

**MCM 3 - Hotspots and IDDE Screenings**

City of Cookeville - Stormwater Management Program  
 Illicit Discharge Detection & Elimination (IDDE)

**Management Measures:**

- A. Dry Weather Screening for Hotspots and Priority Sites
- B. Screen MS4 Outfalls minimum once every permit cycle

Year	Date	Description
1		
		<b>Biological Stream Samplings for Sediment and Pathogens this Reporting year for 4 Stream Segments</b>
	5/2/2023	Benthic Macroinvertebrate Sampling - Performed May 2, 2023
	5/2/2023	E.Coli Stream Sampling - Performed May 2023
	10/25/2023	<b>Annual Hotspot Monitoring/Dry Weather Screening</b> - performed with October 2023 monthly inspection

## MCM 4 - Construction Site Permitting/Tracking

## City of Cookeville - Stormwater Management Program Construction Site Stormwater Runoff Control

### Management Measures:

- A. Maintain existing permitting and inspection program

Year		# of Priority Sites	# of Non-Priority Sites	Total Sites	# of Sites over 1 acre
1	Site Reviews Conducted this Reporting Year	19	32	51	27
	Pre-Construction Meetings Conducted this Reporting Year	2	5	7	4
	CGP Permits Issued this Year	4	15	19	19
	Active Construction Sites Being Inspected Monthly	49	80	129	79
	Construction Related Complaints Received this Reporting Year	9	16	25	20

# Ordinance and Program Changes

# City of Cookeville - Stormwater Management Program

**Management Measures:**

- A. Update construction site runoff program ordinances and policies to comply with new MS4 and new CGP
- B. Review enforcement of construction runoff program / ERP to determine if revision is required
- C. Make necessary revisions to ordinances to comply with runoff reduction standards
- D. Make necessary changes to Buffer Zone ordinance and continue to enforce compliance with current ordinance

Year	Date	Description
1		
	9/1/2023	September 2023 - Draft of Ordinance changes per the submitted Implementation Plan to be sent to Council Members for comment

**MCM 5 - Permanent SCM Tracking**

City of Cookeville - Stormwater Management Program

Post Construction/Permanent Stormwater Management in New/Re-Development

**Management Measures:**

- A. Develop and maintain procedures and protocols for inspection and inventory of all Permanent SCMs with recrodkeeping process
- B. Maintain and enforce City Buffer Zone ordinance
- C. 2025 Annual Report - submit SCM inventory tracking system information as searchable database

Year		# of Priority Sites	# of Non-Priority Sites	Total Sites	# of Sites over 1 acre
1	Sites Permitted containing Buffers this Reporting Year	3	1	4	3
	Sites approved with Alternative Buffers this Reporting Year	0	0	0	0
	Sites Completed and Warranty Released this Reporting Year	5	9	14	9
	Sites with Maintenance Agreement Recorded this Year	1	3	4	3
	Sites Requiring SCM Maintenance this Reporting Year	1	3	4	4
	SCM Data Requests for Sites this Reporting Year			0	

**MCM6 - Facility Operations & Maintenance**

City of Cookeville - Stormwater Management Program  
 Pollution Prevention/Good Housekeeping

**Management Measures:**

- A. Develop and implement O&M Facility Plans for each facility or apply for non-exposure through TMSP
- B. Review SOPs for each facility and update as required
- C. Conduct facility site inspections at all facilities at least once every 12 months

Year	Facility ID	O&M Plan on File?	Permit Type/Permit Active?	SOPs Acceptable?	Inspection Date	Site ok?
1	Public Works Department	DRAFT - Pending	TNR058886 TMSP/Active	EPSC SOP - ok	2/15/2023	Yes
	Water/Sewer Department		TNR058179 TMSP/ Active	EPSC SOP - ok		
	Electric Department			EPSC SOP - ok		
	Mulch Site	N/A - CGP active	TNR172430 CGP/Active	EPSC SOP - ok	Monthly CGP	Yes
	Highlands Business Park Fill Site	N/A - TMSP active	TNR059615 TMSP/Active	EPSC SOP - ok	2/15/2023	Yes
	<b>GIS System Work 2022/23</b>	Actively working with GIS Department and Public Works Surveyor to update Stormwater Layers including Permanent SCMs.				



7/20/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
7/20/2022	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Broad W	Cookeville Expressway	Blake H	Yes	yes	Yes	No	Yes	No	NV	I gave a verbal warning to the owner, and site contact as well, concerning the condition of all erosion control on site.
7/20/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	Yes	yes		Yes	No	No	NV	I spoke to Jon Roberts about the issues on site.
7/20/2022	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
7/20/2022	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
7/20/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Pippin Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
7/21/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Spring St E	Downton North	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	

7/21/2022	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
7/21/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
8/24/2022	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
8/24/2022	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	Yes	Yes	Yes	No	Yes	No	NV	We met with the engineer on site
8/24/2022	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	No	Yes	Yes	No	NV	I spoke with Dave Jones about the issues on site.
8/24/2022	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	Yes	Yes	Yes	No	No	No	NV	
8/24/2022	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Interstate Dr. 1100	Raising Cane's	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Joff Dr.	Store Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
8/24/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Old Sparta Highway	Rivers Edge Subdivision	Blake H	Yes	Yes	No	No	No	No	NV	I spoke with Judd Dial.
8/24/2022	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Salem Rd. 1750	TA Travel Center	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke to Drago about the issues on site.
8/24/2022	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Spring St. E	Copper Springs II	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Jonathan Buck about the issues on site.
8/24/2022	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
8/24/2022	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	

8/24/2022	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
8/24/2022	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
8/24/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
8/24/2022	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Broad W	Cookeville Expressway	Blake H	Yes	yes	Yes	No	Yes	No	NV	
8/24/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	Yes	yes		Yes	No	No	NV	I spoke with Jon roberts about the issues on site.
8/24/2022	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
8/24/2022	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Tyler Brown about the issues on site.
8/24/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jefferson S. 1201	Sergeant, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
8/24/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Kacey Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Pippin Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
8/25/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Spring St E	Downton North	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	

8/25/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
8/25/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
9/24/2022	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
9/24/2022	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	Yes	Yes	Yes	No	Yes	Yes	No	NV
9/24/2022	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	No	Yes	Yes	Yes	No	NV
9/24/2022	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Interstate Dr. 1100	Raising Cane's	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Joff Dr.	Store Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
9/24/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Old Sparta Highway	Rivers Edge Subdivision	Blake H	Yes	Yes	No	No	No	No	NV	I spoke to Judd Dial
9/24/2022	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Salem Rd. 1750	TA Travel Center	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke to Drago.
9/24/2022	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Spring St. E	Copper Springs II	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	no	No	No	No	NV	
9/24/2022	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
9/24/2022	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
9/24/2022	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
9/24/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
9/24/2022	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Broad W	Cookeville Expressway	Blake H	Yes	yes	Yes	No	Yes	No	NV	

9/24/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
9/24/2022	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	Yes	Yes	Yes	No	No	No	NV	
9/24/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
9/24/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Pippin Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
9/25/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Spring St E	Downton North	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
9/25/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
10/25/2022	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
10/25/2022	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	Yes	Yes	Yes	No	Yes	No	NV	

10/25/2022	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	No	Yes	Yes	No	NV	
10/25/2022	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Interstate Dr. 1100	Raising Cane's	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Joff Dr.	Store Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
10/25/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Old Sparta Highway	Rivers Edge Subdivision	Blake H	Yes	Yes	No	No	No	No	NV	
10/25/2022	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Salem Rd. 1750	TA Travel Center	Blake H	Yes	Yes	Yes	No	No	No	NV	
10/25/2022	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Spring St. E	Copper Springs II	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	no	No	No	No	NV	
10/25/2022	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
10/25/2022	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
10/25/2022	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
10/25/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
10/25/2022	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Blackwell Park	Holston Gases	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Broad W	Cookeville Expressway	Blake H	Yes	yes	Yes	No	Yes	No	NV	
10/25/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
10/25/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	

10/25/2022	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV
10/25/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV
10/25/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV
10/25/2022	Fountain Circle 2090	Jason Ray Property	Blake H	No	No	No	No	No	No	NV
10/25/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV
10/25/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV
10/25/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV
10/25/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV
10/25/2022	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV
10/25/2022	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	Yes	Yes	Yes	No	No	No	NV
10/25/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV
10/25/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV
10/25/2022	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV
10/25/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV
10/25/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV
10/26/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV
10/26/2022	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV
10/26/2022	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV
10/26/2022	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV
10/26/2022	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV
10/26/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV
10/26/2022	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV
10/26/2022	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV
10/26/2022	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV
10/26/2022	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV
10/26/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV
10/26/2022	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV
10/26/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV
10/26/2022	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV
10/26/2022	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV
10/26/2022	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV
10/26/2022	Pippin Rd. 75, 85 & 95	West Towne Village Phase 2	Blake H	No	No	No	No	No	No	NV
10/26/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV
10/26/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV
10/26/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV
10/26/2022	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV
10/26/2022	Spring St E	Downton North	Blake H	No	No	No	No	No	No	NV
10/26/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV
10/26/2022	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV
10/26/2022	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV
10/26/2022	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV
10/26/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV
10/26/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV
10/26/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV
10/26/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	No	NV
10/26/2022	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV
10/26/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV
10/26/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV
10/26/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV
11/29/2022	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV
11/29/2022	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV
11/29/2022	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV
11/29/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV
11/29/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV
11/29/2022	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV
11/29/2022	Broad St. W 1656	Patton House - Putnam County	Blake H	No	No	No	No	No	No	NV
11/29/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV
11/29/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV
11/29/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV
11/29/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV
11/29/2022	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV

11/29/2022	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	No	NV	
11/29/2022	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Joff Dr.	Store Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
11/29/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
11/29/2022	West Cemetery Road	Prescott Heights Division	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Jason about the issues we found on site.
11/29/2022	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
11/29/2022	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
11/29/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
11/29/2022	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Broad W	Westgate Apartments	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Chad about the issue we found during the inspection.
11/29/2022	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
11/29/2022	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Fountain Circle 2090 Ph2	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	

11/29/2022	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
11/29/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S 728/764	Tidal Wave Auto Spa	Blake H	Yes	Yes	Yes	Yes	No	No	NV	I spoke with Chaz about the track-out from the site.
11/30/2022	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	I spoke with Ronnie about getting some erosion control installed on site.
11/30/2022	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
11/30/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
11/30/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	I spoke with Drago about some repair work on the back parkinglot.
11/30/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
12/15/2022	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	

12/15/2022	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broad St. W 1656	Patton House - Putnam County	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	No	NV	
12/15/2022	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Joff Dr.	Store Smart Mini Storage Ph. II	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
12/15/2022	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Springboro Rd. 1628	The Cottages Subdivison	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
12/15/2022	West Cemetery Road	Prescott Heights Division	Blake H	Yes	Yes	Yes	No	No	No	NV	
12/15/2022	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
12/15/2022	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
12/15/2022	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
12/15/2022	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broad W	Dollar General Store	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Broad W	Westgate Apartments	Blake H	Yes	Yes	Yes	No	No	No	NV	
12/15/2022	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
12/15/2022	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	

12/15/2022	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Fountain Circle 2090 Ph2	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S 728/764	Tidal Wave Auto Spa	Blake H	Yes	Yes	Yes	Yes	No	No	NV	
12/15/2022	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
12/15/2022	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Walnut Ave. S. 815	NHC Cookeville	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
12/15/2022	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
1/24/2023	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broad St. W 1656	Patton House - Putnam County	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV	

1/24/2023	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	Yes	No	No	NV	I spoke to Jeremy Glasscock.
1/24/2023	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	No	NV	
1/24/2023	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Hawkins Crawford Road	Hyundai of Cookeville	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Interstate Dr. 1555	Bldg Pad Demo and Grading	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	Yes	No	No	NV	Spoke to the superintendent
1/24/2023	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
1/24/2023	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	Yes	No	NV	I spoke with Drago
1/24/2023	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Veterans Dr. E. 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
1/24/2023	West Cemetery Road	Prescott Heights Division	Blake H	No	No	No	No	No	No	NV	
1/24/2023	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
1/24/2023	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
1/24/2023	10th Street E. 1327	Donnie Suits Topsoil Stockpile	Blake H	No	No	No	No	No	No	NV	
1/24/2023	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
1/24/2023	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Bunker Hill Rd. 1641	Clearing Work	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Dubois Road 310	Dubois/I-40 ROW Clearing	Blake H	No	No	No	No	No	No	NV	

1/24/2023	England Drive	Pemberton Townhomes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Fountain Circle 2090 Ph2	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S 1613	Premier Collision New Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Lee Seminary Rd. 2615	Zuller Property Clearing	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Neal St.	Jerry Gaw Neal Street Development	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Old Sparta Road 3330	Site Clearing/Cleanup	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Spring St. E 1784	Church Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Walnut Ave S	Drake's Restaurant	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
1/24/2023	Willow Ave. S 303	Country Bumpkin Boutique	Blake H	No	No	No	No	No	No	NV	
2/24/2023	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	

2/24/2023	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broad St. W 1656	Patton House - Putnam County	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broadway Ave.	The Villages on Broadway	Blake H	No	Yes	Yes	No	No	No	NV	i spoke with Aaron about the issues on site
2/24/2023	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Dave Jones
2/24/2023	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Hawkins Crawford Road	Hyundai of Cookeville	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Interstate Dr. 1555	Bldg Pad Demo and Grading	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	yes	No	No	NV	I spoke to Dave Jones
2/24/2023	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
2/24/2023	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Spring St. E	Vickery Square	Blake H	No	No	No	yes	yes	No	NV	I spoke to Chad Gilbert
2/24/2023	Spring St. E 1940	Dake Farms	Blake H	No	No	No	yes	yes	No	NV	
2/24/2023	Springboro Rd. 1628	The Cottages Subdivison	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
2/24/2023	West Cemetery Road	Prescott Heights Division	Blake H	No	No	No	No	No	No	NV	
2/24/2023	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
2/24/2023	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
2/24/2023	10th Street E. 1327	Donnie Suits Topsoil Stockpile	Blake H	No	No	No	No	No	No	NV	
2/24/2023	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
2/24/2023	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	

2/24/2023	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV
2/24/2023	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV
2/24/2023	Bunker Hill Rd. 1641	Clearing Work	Blake H	No	No	No	No	No	No	NV
2/24/2023	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV
2/24/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV
2/24/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV
2/24/2023	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV
2/24/2023	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV
2/24/2023	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV
2/24/2023	Dubois Road 310	Dubois/I-40 ROW Clearing	Blake H	No	No	No	No	No	No	NV
2/24/2023	England Drive	Pemberton Townhomes	Blake H	No	No	No	No	No	No	NV
2/24/2023	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV
2/24/2023	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Fountain Circle 2090 Ph2	Jason Ray Property	Blake H	No	No	No	No	No	No	NV
2/24/2023	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV
2/24/2023	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV
2/24/2023	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV
2/24/2023	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV
2/24/2023	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV
2/24/2023	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV
2/24/2023	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV
2/24/2023	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S 1613	Premier Collision New Site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV
2/24/2023	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV
2/24/2023	Kacey Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV
2/24/2023	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV
2/24/2023	Lee Seminary Rd. 2615	Zuller Property Clearing	Blake H	No	No	No	No	No	No	NV
2/24/2023	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV
2/24/2023	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV
2/24/2023	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV
2/24/2023	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV
2/24/2023	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV
2/24/2023	Neal St.	Jerry Gaw Neal Street Development	Blake H	No	No	No	No	No	No	NV
2/24/2023	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV
2/24/2023	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Old Sparta Road 3330	Site Clearing/Cleanup	Blake H	No	No	No	No	No	No	NV
2/24/2023	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV
2/24/2023	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV
2/24/2023	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV
2/24/2023	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV
2/24/2023	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV
2/24/2023	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV
2/24/2023	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV
2/24/2023	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV
2/24/2023	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Spring St. E 1784	Church Fill Site	Blake H	No	No	No	No	No	No	NV
2/24/2023	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV
2/24/2023	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV

2/24/2023	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Walnut Ave S	Drake's Restaurant	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
2/24/2023	Willow Ave. S 303	Country Bumpkin Boutique	Blake H	No	No	No	No	No	No	NV	
3/29/2023	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
3/29/2023	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Broad St. W 1656	Patton House - Putnam County	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Broadway Ave.	The Villages on Broadway	Blake H	No	Yes	Yes	No	No	No	NV	
3/29/2023	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	Yes	No	No	No	NV	
3/29/2023	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Hawkins Crawford Road	Hyundai of Cookeville	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Interstate Dr. 1555	Bldg Pad Demo and Grading	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	yes	No	No	NV	
3/29/2023	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
3/29/2023	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Spring St. E	Vickery Square	Blake H	No	No	No	yes	yes	No	NV	
3/29/2023	Spring St. E 1940	Dake Farms	Blake H	No	No	No	yes	yes	No	NV	
3/29/2023	Springboro Rd. 1628	The Cottages Subdivison	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
3/29/2023	West Cemetery Road	Prescott Heights Division	Blake H	No	No	No	No	No	No	NV	
3/29/2023	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
3/29/2023	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
3/30/2023	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	

3/30/2023	10th Street E. 1327	Donnie Suits Topsoil Stockpile	Blake H	No	No	No	No	No	No	NV	
3/30/2023	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
3/30/2023	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Bunker Hill Rd. 1641	Clearing Work	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Dubois Road 310	Dubois/I-40 ROW Clearing	Blake H	No	No	No	No	No	No	NV	
3/30/2023	England Drive	Pemberton Townhomes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Fountain Circle 2090 Ph2	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S 1613	Premier Collision New Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Lee Seminary Rd. 2615	Zuller Property Clearing	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Neal St.	Jerry Gaw Neal Street Development	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Old Sparta Road 3330	Site Clearing/Cleanup	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	

3/30/2023	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Spring St. E 1784	Church Fill Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Walnut Ave S	Drake's Restaurant	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
3/30/2023	Willow Ave. S 303	Country Bumpkin Boutique	Blake H	No	No	No	No	No	No	NV	
4/25/2023	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
4/25/2023	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Broad St. W 1656	Patton House - Putnam County	Blake H	No	Yes	No	No	Yes	No	NV	
4/25/2023	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Country Club Road 1500	Golden Eagle Golf Practice Facility	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Dave Jones
4/25/2023	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Hawkins Crawford Road	Hyundai of Cookeville	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Hwy. 111 901	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Interstate Dr. 1555	Bldg Pad Demo and Grading	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Jere Whitson Rd. E.	Concord Circle	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
4/25/2023	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Reserve Dr/Eagle Dr	The Reserve Ph. V & VII	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Scenic Dr.	Clearing & Grubbing	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Shag Rag Rd. 1611	Cookeville Trailer Rental Wetland CAP	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Springboro Rd. 1628	The Cottages Subdivison	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	

4/25/2023	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
4/25/2023	West Cemetery Road	Prescott Heights Division	Blake H	No	No	No	No	No	No	NV	
4/25/2023	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
4/25/2023	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
4/26/2023	1st Street W. 115	HD Homes, Bldg Reno Pizza Place	Blake H	No	No	No	No	No	No	NV	
4/26/2023	10th Street E. 1327	Donnie Suits Topsoil Stockpile	Blake H	No	No	No	No	No	No	NV	
4/26/2023	10th Street E.	Landmark Court	Blake H	No	No	No	No	No	No	NV	
4/26/2023	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Bunker Hill Rd. 1641	Clearing Work	Blake H	No	No	No	No	No	No	NV	
4/26/2023	CC Camp Road 40	Stites Warehouse	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Dubois Road 310	Dubois/I-40 ROW Clearing	Blake H	No	No	No	No	No	No	NV	
4/26/2023	England Drive	Pemberton Townhomes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Fountain Circle 2090 Ph2	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S. 1201	Sergeant, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S 1631	South Jefferson Auto Repair	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Kenway St.	North Ridge	Blake H	No	No	No	No	Yes	No	NV	I spoke with Greg Kirby about the issues on site.
4/26/2023	Lee Seminary Rd. 2615	Zuller Property Clearing	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	

4/26/2023	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Neal St.	Jerry Gaw Neal Street Development	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Old Sparta Road 3330	Site Clearing/Cleanup	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Stevens St. W 101	Churchview Division	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Spring St. E 1784	Church Fill Site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Spring St. W 330	Carlen Chevy Renovation/Expansion	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Tennessee Ave.	Danny Dyer Fill Site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Walnut Ave S	Drake's Restaurant	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
4/26/2023	Willow Ave. S 303	Country Bumpkin Boutique	Blake H	No	No	No	No	No	No	NV	
5/31/2023	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Broad St. W 1656	Patton House - Putnam County	Blake H	No	Yes	No	No	Yes	No	NV	
5/31/2023	Broadway Ave.	The Villages on Broadway	Blake H	No	Yes	Yes	Yes	No	No	NV	I spoke with Jeremy on site
5/31/2023	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Country Club Road 1500	Golden Eagle Golf Practice Facility	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Eagle Valley Dr.	Hickory Valley Residential	Blake H	Yes	Yes	Yes	No	No	No	NV	I spoke with Dave Jones
5/31/2023	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Hawkins Crawford Road	Hyundai of Cookeville	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Hwy. 111 1000	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Interstate Dr. 1555	Bldg Pad Demo and Grading	Blake H	No	Yes	No	No	No	No	NV	i spoke with Lanny Dunn
5/31/2023	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lovelady Road	Timberwalk Lots 1-10, 272-292	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lovelady Road	Timberwalk Lots 11-16, 115-120	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	

5/31/2023	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
5/31/2023	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Reserve Dr/Eagle Dr	The Reserve Ph. V & VII	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	Yes	No	No	NV	I spoke to Tom Sergio
5/31/2023	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. E 1940	Dake Farms	Blake H	No	Yes	No	No	No	No	NV	I spoke to Chad Gilbert.
5/31/2023	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
5/31/2023	West Cemetery Road	Prescott Heights Division	Blake H	No	No	No	No	No	No	NV	
5/31/2023	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
5/31/2023	10th Street E. 1327	Donnie Suits Topsoil Stockpile	Blake H	No	No	No	No	No	No	NV	
5/31/2023	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Bunker Hill Rd. 1641	Clearing Work	Blake H	No	No	No	No	No	No	NV	
5/31/2023	CC Camp Road 40	Stites Warehouse	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Dubois Road 310	Dubois/I-40 ROW Clearing	Blake H	No	No	No	No	No	No	NV	
5/31/2023	England Drive	Pemberton Townhomes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S. 1201	Sergeant, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S 1631	South Jefferson Auto Repair	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	

5/31/2023	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Kacie Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lee Seminary Rd. 2615	Zuller Property Clearing	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	Yes	No	NV	I spoke with Greg Kirby about the issues on site.
5/31/2023	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Neal St.	Jerry Gaw Neal Street Development	Blake H	No	Yes	Yes	No	No	No	NV	I spoke to Joseph Roberts
5/31/2023	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Old Sparta Road 3330	Site Clearing/Cleanup	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Ruby Ln	Store More - Ruby Ln	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Stevens St. W 101	Churchview Division	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. E 1784	Church Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Spring St. W 330	Carlen Chevy Renovation/Expansion	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Tennessee Ave.	Danny Dyer Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Walnut Ave S	Drake's Restaurant	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow S. 1091	Holiday Inn	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
5/31/2023	Willow Ave. S 303	Country Bumpkin Boutique	Blake H	No	No	No	No	No	No	NV	
5/31/2023	625, 629 & 640 E. 10th St.	Donnie Suits Fill site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	1545 E. 10th St.	10th St. PCD Mass Grading	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Bayview Dr.	Raelyn Court	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Blackwell Road	Sam Brown Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broad St. W 1368	Broad St. Warehouse	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broad St. W. 1498	Proposed Development	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broad St. W 1656	Patton House - Putnam County	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broadway Ave.	The Villages on Broadway	Blake H	No	No	No	No	Yes	No	NV	I spoke to Jeremy Glasscock about the issues on site
6/26/2023	Buffalo Valley Rd.	Kensington Subdivision	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Buffalo Valley Rd. 761	Oak Tree Tower	Blake H	No	No	No	No	No	No	NV	Notifies Dave Jones about erosion control issues on site
6/26/2023	Commerce Ave.	McNabb Warehouse Site Work	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Commerce Ave. 580	McNabb Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Cora Rd 500	Westbrook Farms S/D	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Country Club Road 1500	Golden Eagle Golf Practice Facility	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Eagle Valley Dr.	Hickory Valley Residential	Blake H	No	No	No	No	No	No	NV	
6/26/2023	E. Davis & S. Jefferson Ave.	Borrow/Laydown for CNV284	Blake H	No	No	No	No	No	No	NV	

6/26/2023	Franklin @ 9th	Aerie Student Housing	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Freehill Road 2400	Magnolia Creek Subdivision	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Hawkins Crawford Road	Hyundai of Cookeville	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Humble Drive 950	Best Choice Mini Storage	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Hwy. 111 1000	Cookeville Self Storage	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Interstate Dr. 1555	Bldg Pad Demo and Grading	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W 501	Jackson Properties	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W 450	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lee Seminary Rd.	Parkview School	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lovelady Road	Timberwalk Subdivision	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lovelady Road	Timberwalk Lots 1-10, 272-292	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lovelady Road	Timberwalk Lots 11-16, 115-120	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Maxwell St. 551	Faith Fellowship Freewill Bap Ch.	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Miracle Rd. 1200	River Community Church	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Neal St./Old Walton Rd.	Paul Gaw Development	Blake H	No	No	No	No	No	No	NV	
6/26/2023	North Salem Rd.	Salem Commons	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Old Sparta Highway	Rivers Edge Subdivision	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Old Sparta Highway	Cross Pointe Subdivision	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Old Walton Road	Eye Centers of TN	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Reserve Dr/Eagle Dr	The Reserve Ph. V & VII	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Rich Froning Way	Southern Landscape Supply	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Salem Rd. 1750	TA Travel Center	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Shag Rag Rd.	The Reserve Ph. II, III & IV	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Spring St E	Spring Pointe Residential	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Spring St. E	Vickery Square	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Spring St. E 1940	Dake Farms	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Springboro Rd. 1628	The Cottages Subdivision	Blake H	No	Yes	No	No	No	No	NV	I spoke to Chad Gilbert about some sediment in the road.
6/26/2023	Tennessee Ave. 4676	FedEx Distribution Facility	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Veterans Dr. E 75	The Gables at Veterans Dr	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Veterans Dr. E. 75	The Gables at Veterans Dr Ph 2	Blake H	No	No	No	No	No	No	NV	
6/26/2023	West Cemetery Road	Prescott Heights Division	Blake H	No	No	No	No	No	No	NV	
6/26/2023	W. Broad St. 1442	Proposed Development	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Whiteaker Springs Rd. 497	Putnam Co. Sports Complex	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Whitson Ave. 750	Barry Reese Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow S. 1100	Norwalk	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow S. 516	516 S. Willow	Blake H	No	No	No	No	No	No	NV	
6/26/2023	10th Street E. 1327	Donnie Suits Topsoil Stockpile	Blake H	No	No	No	No	No	No	NV	
6/26/2023	10th Street E.	Magnolia East	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broad W	Cookeville Expressway	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broad W	Tyler Brown Property	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Broad W	Westgate Apartments	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Browns Mill Rd.	Warehouses Slade Stroud	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Bunker Hill Rd.	Cabot Lane	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Bunker Hill Rd. 1641	Clearing Work	Blake H	No	No	No	No	No	No	NV	
6/26/2023	CC Camp Road 40	Stites Warehouse	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Cedar Ave. N 13	Mason Family Partnership	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Crescent Dr. 1144	Sycamore Church of Christ	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Davis Rd. W 50	Rogers Group	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Dixie N. 1202	Sycamore Church of Christ Lot	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Dixie N. 1976	Dixie Townhomes	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Dubois Road 310	Dubois/I-40 ROW Clearing	Blake H	No	No	No	No	No	No	NV	
6/26/2023	England Drive	Pemberton Townhomes	Blake H	No	No	No	No	No	No	NV	
6/26/2023	England Drive	Upper Cumberland Dev. Dist.	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Foreman Dr.	Fill site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Fountain Circle 2095 Ph3	Jason Ray Property	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Guardian Way	Northside Family Dentistry	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Hearthwood Ct. 620	J & S Spec Building	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Holiday Road 1516	Proposed Warehouse	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Holiday Road	Best Buy Auto Sales	Blake H	No	No	No	No	No	No	NV	

6/26/2023	Holladay Road 1575	Industrial/Commercial Bldgs	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Horace Lewis Rd. 667	Thompson Machinery	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Hughes St. 385	4 Plex @ 385 Hughes St	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W	W Jackson Marketplace Partners	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W	Elk Mtn Borrow Pit	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W 1100 & 1201	Gary McNabb	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jackson W	Putnam Co. Solid Waste - Mulch Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S. 120	One Bank Parking Lot Re-do	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S. 521	Jefferson St. COC Clearing	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S. 970	Home 2 Hotel	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S. 1201	Sergent, Kevin - Retail	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S 1631	South Jefferson Auto Repair	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S 1731	Chance Mayfield	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S 1740	Redus Family Partnership Clearing	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Jefferson S 4720	South Jefferson Auto	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Kacey Ave	Kacey Ave. Townhomes	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Kenway St.	North Ridge	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lee Seminary Rd. 2615	Zuller Property Clearing	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lemon Farris Rd. 1575	SunTrust Parking Expansion	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lone Oak Dr.	Lone Oak Town Homes	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Lone Oak Dr.	Glenview	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Maple S	Highways Stockpile Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Mill Dr.	Future Expansion, Tract 1&2	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Mill Dr.	J&S Spec Building Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Neal St.	Highbury Subdivision	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Neal St.	Jerry Gaw Neal Street Development	Blake H	No	yes	No	No	No	No	NV	I spoke to Joeseeph Roberts
6/26/2023	Neal St. 442	442 Neal St - Storm Retention/Sink	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Neal St. 540	Piela Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Old Sparta Road 3330	Site Clearing/Cleanup	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Peachtree/3rd St.	Westside Dentist	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Ridgedale Dr.	Ridgedale Townhomes	Blake H	No	No	No	No	No	No	NV	
6/26/2023	River Bluff Road	River Bluff Road Townhomes	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Ruby Ln	Store More - Ruby Ln	Blake H	No	Yes	No	No	Yes	No	NV	I spoke with Donnie Suits about adding some additional silt fence.
6/26/2023	Spring St. E 421	Putnam County Judicial Center Additions	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Stevens St. W 101	Churchview Division	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Stevens St. W. 461	Westfield Ct.	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Stevens St. W. 507	Claremont	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Spring St. E 800	Saxony Apts Ph II - townhomes	Blake H	No	Yes	No	No	No	No	NV	Met Gary McNabb on site
6/26/2023	Spring St. E 1714	Fill site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Spring St. E 1784	Church Fill Site	Blake H	Yes	Yes	Yes	No	Yes	No	NV	We met with the church members and the contractor on site
6/26/2023	Spring St. W 330	Carlen Chevy Renovation/Expansion	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Tennessee Ave. 4554	Garrott Brothers Concrete	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Tennessee Ave.	Danny Dyer Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Veterans Dr.	Caldemeyer Office	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Veterans Dr.	Jack Lynn Fill Site	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Walnut Ave N 323	Upper Cumb Islamic Society	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Walnut Ave S	Drake's Restaurant	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow Ave N. to Whitney	TTU Temp Parking Lot	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow Ave. S. 999	Wash N Roll	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow S. 1091	Holiday Inn	Blake H	No	Yes	Yes	No	Yes	No	NV	I spoke to the site Super.
6/26/2023	Willow S. 1091	Holiday Inn Back Parking Lot	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow Ave. S. 749	First Bank	Blake H	No	No	No	No	No	No	NV	
6/26/2023	Willow Ave. S 303	Country Bumpkin Boutique	Blake H	No	No	No	No	No	No	NV	