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

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

1. MS4 Information

Name of MS4: Sumner County, TN.		MS4 Permit Number: #TNS075680
Contact Person: Josh Suddath		Email Address: jsuddath@sumnercountytn.gov
Telephone: (615) 451-6097		MS4 Program Web Address: http://www.sumnertn.org
Mailing Address: 355 N Belvedere Drive, Room 202		
City: Gallatin	State: TN	ZIP code: 37066

What is the current population of your MS4? 187,149

What is the reporting period for this annual report? July1 2018 to June 30 2019

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

A. Does your MS4 discharge into waters with unavailable parameters (previously referred to as impaired) for pathogens, nutrients, siltation or other parameters related to stormwater runoff from urbanized areas as listed on TN's most current 303(d) list and/or according to the on-line state GIS mapping tool (tdeconline.tn.gov/dwr/)? If yes, attach a list. ☒ Yes ☐ No

B. Are there established and approved TMDLs (http://www.tn.gov/environment/article/wr-ws-tennessees-total-maximum-daily-load-tmdl-program) with waste load allocations for MS4 discharges in your jurisdiction? If yes, attach a list. ☐ Yes ☒ No

C. Does your MS4 discharge to any Exceptional Tennessee Waters (ETWs - http://environment-online.tn.gov:8080/pls/enf_reports/f?p=9034:34304:4880790061142)? If yes, attach a list. ☒ Yes ☐ No

D. Are you implementing specific Best Management Practices (BMPs) to control pollutant discharges to waterbodies with unavailable parameters or ETWs? If yes, describe the specific practices: Randon inspections, enforcement per our Stormwater Resolution ☒ Yes ☐ No

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

A. Have you developed a Public Information and Education plan (PIE)? ☒ Yes ☐ No

B. Is your public education program targeting specific pollutants and sources, such as Hot Spots? If yes, describe the specific pollutants and/or sources targeted by your public education program:

Homeowners-vehicle maintenance, washing, oil recycling, lawn, pool & septic maintenance. ☒ Yes ☐ No

Commercial-Hot spots, grease storage, dumpsters, parking lot maintenance & hazardous waste clean-up. Municipal-All county owned property of any pollutants or violations.

C. Do you have a webpage dedicated to your stormwater program? If yes, provide a link/URL: http://www.sumnertn.org/offices/stormwater ☒ Yes ☐ No

D. Summarize how you advertise and publicize your public education, outreach, involvement and participation opportunities: County Web-site, Flyers, Emails and Facebook Ads

E. Summarize the public education, outreach, involvement and participation activities you completed during this reporting period: See Attachment

F. Summarize any specific successful outcome(s) (e.g., citizen involvement, pollutant reduction, water quality improvement, etc.) fully or partially attributable to your public education and participation program during this reporting period: Our best outcome is our Public Education Awareness. We educate the public in the importance of water quality issues with Stream clean-ups, hazardous waste collection, fact sheets etc.

4. Illicit Discharge Detection and Elimination (Section 4.2.3)

A. Have you developed and do you continue to update a storm sewer system map that shows the location of system outfalls where the municipal storm sewer system discharges into waters of the state or conveyances owned or operated by another MS4? ☒ Yes ☐ No

B. If yes, does the map include inputs into the storm sewer collection system, such as the inlets, catch basins, drop structures or other defined contributing points to the sewershed of that outfall, and general direction of stormwater flow? ☒Yes ☐ No

C. How many outfalls have you identified in your storm sewer system? 3,720

D. Do you have an ordinance, or other regulatory mechanism, that prohibits non-stormwater discharges into your storm sewer system? ☒Yes ☐ No

E. Have you implemented a plan to detect, identify and eliminate non-stormwater discharges, including illegal disposal, throughout the storm sewer system? If yes, provide a summary: See Attachment ☒ Yes ☐ No

F. How many illicit discharge related complaints were received this reporting period? 1

G. How many illicit discharge investigations were performed this reporting period? 1

H. Of those investigations performed, how many resulted in valid illicit discharges that were addressed and/or eliminated? 1

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

A. Do you have an ordinance or other regulatory mechanism requiring:

Construction site operators to implement appropriate erosion prevention and sediment control BMPs consistent with those described in the TDEC EPSC Handbook? ☒ Yes ☐ No

Construction site operators to control wastes such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste? ☒ Yes ☐ No

Design storm and special conditions for unavailable parameters waters or Exceptional Tennessee Waters consistent with those of the current Tennessee Construction General Permit (TNR100000)? ☒ Yes ☐ No

B. Do you have specific procedures for construction site plan (including erosion prevention and sediment BMPs) review and approval? ☒ Yes ☐ No

C. Do you have sanctions to enforce compliance? ☒ Yes ☐ No

D. Do you hold pre-construction meetings with operators of priority construction activities and inspect priority construction sites at least monthly? ☒ Yes ☐ No

E. How many construction sites disturbing at least one acre or greater were active in your jurisdiction this reporting period? 572

F. How many active priority and non-priority construction sites were inspected this reporting period? 572

G. How many construction related complaints were received this reporting period? 42

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

A. Do you have a regulatory mechanism (e.g. ordinance) requiring permanent stormwater pollutant removal for development and redevelopment projects? ☒ Yes ☐ No

If no, have you submitted an Implementation Plan to the Division? ☐ Yes ☐ No

B. Do you have an ordinance or other regulatory mechanism requiring:

Site plan review and approval of new and re-development projects? ☒ Yes ☐ No

A process to ensure stormwater control measures (SCMs) are properly installed and maintained? ☒ Yes ☐ No

Permanent water quality riparian buffers? If yes, specify requirements: It is in Sumner County Stormwater Resolution, sec.104, subsection 17, buffer and buffer zones ☒ Yes ☐ No

C. What is the threshold for development and redevelopment project plans plan review (e.g., all projects, projects disturbing greater than one acre, etc.)? Projects that will disturb more than one acre or that are part of a larger development; projects greater than 1 acre must obtain NOI.

D. How many development and redevelopment project plans were reviewed for this reporting period? 22

E. How many development and redevelopment project plans were approved? 20

F. How many permanent stormwater related complaints were received this reporting period? 37

G. How many enforcement actions were taken to address improper installation or maintenance? 37

H. Do you have a system to inventory and track the status of all public and private SCMs installed on development and redevelopment projects? ☒ Yes ☐ No

I. Does your program include an off-site stormwater mitigation or payment into public stormwater fund? If yes, specify. N/A ☐ Yes ☒ No

7. Stormwater Management for Municipal Operations (Section 4.2.6)

A. As applicable, have stormwater related operation and maintenance plans that include information related to maintenance activities, schedules and the proper disposal of waste from structural and non-structural stormwater controls been developed and implemented at the following municipal operations:

Streets, roads, highways? ☒ Yes ☐ No

Municipal parking lots? ☒ Yes ☐ No

Maintenance and storage yards? ☒ Yes ☐ No

Fleet or maintenance shops with outdoor storage areas? ☒ Yes ☐ No

Salt and storage locations? ☒ Yes ☐ No

Snow disposal areas? ☒ Yes ☐ No

Waste disposal, storage, and transfer stations? ☒ Yes ☐ No

B. Do you have a training program for employees responsible for municipal operations at facilities within the jurisdiction that handle, generate and/or store materials which constitute a potential pollutant of concern for MS4s? ☒ Yes ☐ No

If yes, are new applicable employees trained within six months, and existing applicable employees trained and/or retrained within the permit term? ☒ Yes ☐ No

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

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

Modifications or replacement of an ineffective activity/control measure. Revising mapping of outfalls in the county

Changes to the program as required by the division to satisfy permit requirements. None

Information (e.g. additional acreage, outfalls, BMPs) on newly annexed areas and any resulting updates to your program. None

B. In preparation for this annual report, have you performed an overall assessment of your stormwater management program effectiveness? If yes, summarize the assessment results, and any modifications and improvements scheduled to be implemented in the next reporting period. Updated Sub-Regs to coenside with Stormwater Resolution ☒ Yes ☐ No

9. Enforcement Response Plan (Section 4.5)

A. Have you implemented an enforcement response plan that includes progressive enforcement actions to address non-compliance, and allows the maximum penalties specified in TCA 68-221-1106? If no, explain. N/A ☒ Yes ☐ No

B. As applicable, identify which of the following types of enforcement actions (or their equivalent) were used during this reporting period; indicate the number of actions, the minimum measure (e.g., construction, illicit discharge, permanent stormwater management), and note those for which you do not have authority:

Action	Construction	Permanent Stormwater	Illicit Discharge	In Your ERP?	
Verbal warnings	#508	#0	#0	☐ Yes	☒ No
Written notices	#42	#0	#1	☐ Yes	☒ No
Citations with administrative penalties	#0	#0	#0	☐ Yes	☒ No
Stop work orders	#2	#0	#0	☐ Yes	☒ No
Withholding of plan approvals or other authorizations	#4	#0	#0	☐ Yes	☒ No
Additional Measures	#0	#0	#0	Describe: _____	

C. Do you track instances of non-compliance and related enforcement documentation? ☒ Yes ☐ No

D. What were the most common types of non-compliance instances documented during this reporting period? Failing BMP's

10. Monitoring, Recordkeeping and reporting (Section 5)

A. Summarize any analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. N/A

B. Summarize any non-analytical monitoring activities (e.g., planning, collection, evaluation of results) performed during this reporting period. N/A

C. If applicable, are monitoring records for activities performed during this reporting period submitted with this report. ☐ Yes ☒ No

11. Certification

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

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Anthony Holt, County Mayor
Printed Name and Title

Anthony Holt
Signature

9/18/2019
Date

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

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

Impaired Waters

Page 1
2. A. Attachment

Donoho Branch	TN05110002008_0600
Summers Branch	05130206024_0150
Unnamed Tributaries to Drakes Creek	05130201047_0100 & 05130201047_0200
Madison Creek	05130202220_0400
Unnamed Tributary to West Fork Drakes Creek	05110002008_0550
Davis Branch	05110002010_0300
Little Trammel Creek	05110002010_0550
Town Creek	05130201001T_0200
Unnamed Tributary to Old Hickory Reservoir	05130201001T_0400
City Lake Portland	05110002CTYLKPO_1000
Mansker Creek	05130202220_1000 & 2000

Exceptional Tennessee Waters

Page 1
2. C. Attachment

Bledsoe Creek	5130201001076.00
Caney Fork Creek	5110002000794.00

Public Education & Involvement Events 2018-2019

Date	Employee/Educator	Description of Event	Location	Anticipated #	# Participants
7/20/2019	Gina Hutson, Tracey Barrow	Goodlettsville Waterfest Booth with Pamphlets	Moss-Wright Park	400	185
8/18/2018	G. Hutson	Urban 5K Booth with Pamphlets	Shelby Park	300	250
4/13/2019	G. Hutson, T. Barrow, P. Brazzell	Stream Clean-up	Rogers Field/Gallatin	?	45 Participants / 1,500 lbs of trash
9/14/2019	G. Hutson, P. Brazzell	Stones River Waterfest Booth with Pamphlets	Murfreesburo	50 Classes	58 Classes
7/1/2018-6/30/2019	TNSA Target Edu. Facebook	Social Media Campaign	Internet	?	1,548
4/13/2019	G. Hutson, T. Barrow, P. Brazzell	Stream Clean-up	Rogers Field/Gallatin	?	45 Participants / 1,500 lbs of trash.

Stormwater Staff Training, Workshops, and Meetings 2018-2019

Date	Name of Attendee	Description of Training/Meeting	Location
8/30/2018	G. Hutson, T. Barrow	Lunch & Learn with CEC / Obtaining 319 Grant Funding	Franklin, TN
9/26/2018	P. Brazzell	EPSC Level 1 Training	Nashville, TN
9/27/2018	G. Hutson	TNSA Meeting	Franklin, TN
10/3/2018	T. Barrow	EPSC Level 1 Recertification	Nashville, TN
10/10/2018	G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Gallatin, TN
10/15/2018 - 10/18/2018	G. Hutson, P. Brazzell	TNSA Conference	Montgomery Bell State Park in Burns, TN
11/14/2018	G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Gallatin, TN
11/28/2018	T. Barrow, G. Hutson, P. Brazzell	Cumberland River Compact Meeting	Hendersonville, TN
12/6/2018	G. Hutson, P. Brazzell	TNSA Meeting	Franklin, TN
12/12/2018	T. Barrow, G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Hendersonville, TN
1/9/2019	G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Goodlettsville, TN
1/29/2019	T. Barrow, G. Hutson, P. Brazzell	TDEC Informational Permit Meeting	Franklin, TN

2/13/2019	G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Goodlettsville, TN
3/7/2019	G. Hutson, P. Brazzell	TNSA Meeting	Franklin, TN
3/28/2019	P. Brazzell	MS4 Pollution Prevention Training	Hendersonville, TN
4/9/2019	P. Brazzell	GIS Training with CEC	Gallatin, TN
4/10/2019	T. Barrow, G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Goodlettsville, TN
5/29/2019	G. Hutson	Illicit Discharge Detection and Elimination Program Elements	Murfreesboro, TN
6/12/2019	G. Hutson, P. Brazzell	Mid-TN Stormwater Meeting	Gallatin, TN

Illicit Discharge Calls 2018-2019

Date	Name	Phone #	Location	Complaint	Action taken/ Recheck for Compliance
2/25/2019	Wood Group	937-681-0704	1002 Somerset Downs	Tracey performed a site visit after a major rain event (5 in) & saw a "blowout".	Tracey spoke with Jeff from Mid-TN Erosion. Jeff was aware of the problem & will address it as soon as possible, weather permitting.

Stop Work Orders 2018-2019

Violation Date	Property Owner	Address of Violation	Permit #	Violation/ Recheck for Compliance	Date Resolved
5/7/2019	Creekside Homes	Somerset Downs Phase 6	N/A	5/7/2019 T. Barrow - Structure in detention pond is not installed at right elevation.	5/24/2019
5/13/2019	Creekside Homes	Somerset Downs Phase 5	N/A	5/13/2019 T. Barrow - Improvements no constructed to plan. No as-built drawings submitted.	5/15/2019

Complaints 2018-2019 (Log of Erosion & Water Related)

Date	Name	Phone/Email	Address	Description of problem	Action taken/ Recheck for Compliance
7/27/2018	Anonymous	N/A	Long Dr. Goodlettsville	IMI washing trucks in creek.	T. Barrow - Visited site. Contacted Cities of Goodlettsville and Millersville. Contacted TDEC.
8/1/2018	Kathy Wear	N/A	Wallace Rd in Gallatin	Brush in Creek.	T. Barrow - Visited site and informed loggers to remove brush.
8/3/2018	Scott Haitnik	254-855-9879	1001 Stirling Court West	Water issues, please call Monday a.m.	T. Barrow - Visited site. Culvert was stopped up. Called Highway Dept. Called Mr. Haitnik.
8/13/2018	Dan Dillard	N/A	1050 Wallace Rd	Creek bed filled with gravel. Poor water flow.	T. Barrow - Visited site. Contacted Highway Dept., who then wrote a work order.
10/22/2018	Gregg	615-924-3570	200 Lindsey Hollow Rd	Trees in creek blocking bridge.	T. Barrow - Visited site. Saw trees and brush blocking bridge, took pictures, and notified Highway Dept.
10/23/2018	Susie Pemerton	N/A	1237 Willis Branch	Rock bank fell in creek undermining road.	T. Barrow - Visited site. Saw road being undermined. Took pictures and notified Highway Dept.
1/2/2019	Mark Peck	N/A	3717 Old Hwy 31E	Neighbor across street has blocked off with debris. Water comes down his drive into street.	T. Barrow - Called Highway Dept. Reported.
1/15/2019	Mr. Mayhew	N/A	1010 Kidron Way	Water flooding backyard and patio.	T. Barrow - Advised him to shoot grade and redo backyard. A pool was installed and they put dirt in yard, not letting water reach drain.
2/5/2019	Name unknown - Reported by Nick from Gallatin	N/A	1280 Avondale Rd	Mud in street.	2/6/2019 T. Barrow - Visited site. Street was clean and had been scraped. 2/8/2019 G. Hutson - Site revisited upon request from J. Suddath. Street was clean. Pictures taken.
2/7/2019	Carol Bollard	615-854-0920	119 Grassland Dr.	County came in and graded. Storm drains not working now. Water coming into drive and basement.	G. Hutson called Hwy Dept. and called Shelia. Shelia said that there is a work order. T. Barrow advised the complainant to let the Hwy Dept. put a curb across her drive.

2/7/2019	John Fulton	Home:615-757-3702 Cell: 516-647-3141	1981 Shell Rd	Water coming across street into drive. The complainant already talked to Hwy Dept., who said that the culverts wer not big enough. One neighbor has clogged culverts.	T. Barrow - Visited sited and advised complainant to call Hwy Dept. again.
2/14/2019	Jean Matthews	N/A	1237 Willis Branch	Discharging discolored stormwater to Willis Branch.	2/15/2019 T. Barrow - Visited site. Water was clear. Discolored water must have been coming from subdivision in Goodlettsville city.
2/14/2019	Kelly Shatswell	615-484-1115	223 Haze Hyde Hollow Rd	Flooding issues causing property damage. See printed email.	T. Barrow - Visited site. This is a civil matter. Kelly was advised to get an engineer to see if there is something they could do on their property.
2/21/2019	Wes Martin	Wes: 615-473-4604 Lana: 615-491-3891	1975 Shell Rd	Brick wall being built in neighbors yard. Owner concerned about flooding.	T. Barrow - This is a civil matter. P. Brazzell - Notified Wes by voicemail that it was a civil matter.
2/21/2019	Linda Goulet	734-717-3639	691 Canoe Branch	Culvert washing out.	2/25/2019 T. Barrow - Visited site. Culvert is washing out. Advised Linda to call Hwy Dept. because it is in right-of-way.
3/1/2019	Eric	615-290-9035	1901 Cairo Rd	Ditch on side of property is causing flooding issues.	T. Barrow - Visited site and saw where ditch has filled in, could tell where original ditch line is. Advised homeowner to clean ditch out and re-establish drainage.
3/1/2019	Elizabeth Bruce	615-498-8925	1692 Rock Bridge Rd	Neighbors drive causing flooding.	T. Barrow 3/1/2019 - Visited site. No construction has been done on property. Advised homeowner that this was a civil matter.
3/6/2019	Stephen Rees	email@svrees.com	694 Flat Ridge Rd	Stormwater issue causing property damage. See email attached.	T. Barrow 3/6/2019 - Visited site. Drainage coming from hillside across road. Advised him to contact TVA because it is their easement. Also advised him to consult an engineer for problem on his property.
3/14/2019	name unknown; address of complainant: 1027 Jenkins Ln	nl	1029 Jenkins Ln	1029 Jenkins Ln dirt bike track.	T. Barrow 3/14/2019 - Visited site. Larry Musgraves (the owner) had obtained a land disturbance permit to make bike course. He maintained all buffers and there is no illicit discharge from area. It is on 13 acres.
3/21/2019	Dr. Anthony	615-305-1663	148 Moonlight Dr.	Drainage problem.	T. Barrow - Visited site. Advised homeowner to clean out drainage ditch at the side of his property and to call Hwy Dept. for roadside ditch.

4/9/2019	Casey Lacefield	caseyslp@gmail.com	1010 Broughton Place	Paul Davis referred them to us. They have drainage issues.	T. Barrow 4/11/2019 - Talked to Mr. Lacefield about water standing at common area. I advised him that the HOA is responsible for fixing that.
4/9/2019	Jeff Minnis	615-325-7351 ex. 555	420 Ranch Rd	Drain on property has separated & is eroding.	T. Barrow 4/11/2019 - Visited 420 Ranch Rd & noticed culvert had sunk & separated. Took pictures and called Hwy Dept.
4/17/2019	Jim Himes	615-579-3949	286 Woods Rd	Neighor changed flow of drainage.	T. Barrow 4/22/2019 - Visited side. This is a civil matter.
4/18/2019	Rocky Reese	615-613-8739	246 Short Rd	Water and mud coming from agricultural field across street.	T. Barrow 4/22/2019 - Visited site. Advised home owner to call Hwy Dept. to re-establish roadside ditch.
4/18/2019	Jim Joseph	615-517-8217	108 Oak Haven Ct.	Water in yard.	T. Barrow 4/23/2019 - Visited site and noticed water running and bubbling out of ground. Advised home owner that it appears a wet weather spring has moved there. Told him to seek an engineer's help to route it to creek.
4/22/2019	Kelly Willoughy	615-406-3740	2623 Hwy 25 E	Water drainage issues. Drain not working well (see email).	T. Barrow 4/23/2019 - Visited site. Property sits in a basin. Advised owner to call TDOT to see if they can help. It is on a state highway.
4/25/2019	Lynn	615-429-8345	170 Cedar Ln	Roadside ditch work.	T. Barrow 5/2/2019 - Visited side. Hwy Dept. had finished work. Everything is ok.
4/30/2019	nl	nl	Bugg Hollow Rd	Logging, erosion in stream.	T. Barrow 4/30/2019 - Visited site on Bugg Hollow Rd. Owner building drive to top of hill, no logging. I stopped construction. Owner came in today, got permit, & contacted erosion control company to put up silt fence by creek.
4/30/2019	Brian Ross	931-387-4299	1025 Monticello	Ditch draining improperly.	T. Barrow 4/30/2019 - Visited site. Drainage ditch has wet weather spring in it. Advised owner to contact HOA & have engineer look at it. Also advised him that HOA is respnsible for fixing drainage.
4/30/2019	Charles Rosenburgh	615-745-4045	244 Old Martin Chapel	Water running across back yard.	T. Barrow 5/1/2019 - Visited site. Explained to homeowner that we do not have a public works Dept. & he will have to fix probem himself.
5/8/2019	Ron Dunn	615-519-6291	110 Langford Circle	Neighbor turning water on him.	T. Barrow 5/8/2019 - Visited site. Advised Mr. Dunn that this is a civil matter.

5/22/2019	Susan Saunders	731-445-2003	316 Spring Valley Dr.	Neighbor building garage and re-grading yard. Concerned water will come across yard.	T. Barrow 5/23/2019 - Visited site & advised her that this is a civil matter and she should talk to property owner.
6/24/2019	Jody Atkinson	907-227-3588	1057 Monticello Place	Lance told her to call us. Neighbor is draining pool into her yard. Please call Tues. am.	6/25/2019 T. Barrow - This is a civil matter between homeowners.
6/24/2019	Robert & Jamie McCray	951-531-3877 or 714-916-8881	286 Thurman Kepley Rd	Flooding issues. See email attached.	6/25/2019 T. Barrow - Called Mr. CcCray and left a voice message for him to call Hwy Dept. They are the ones who clean out roadside ditches.
6/24/2019	Don Fenn	615-426-8134	218 The Hollows Court	Friday 6/21/2019 - Got a lot of groundwater from two lots on Luxborough Somerset Downs.	6/25/2019 T. Barrow - Visited sites. Silt fence was down in backyards. Called owners and told them. Both owners said they would fix silt fence this week.
6/27/2019	Lindsey	615-633-5985	1004 Sweet Oak Ridge	Complaining of runoff. Seems that what was described as a check dam is not working.	6/28/2019 T. Barrow - Visited site. Spoke to owner. He has dirt ordered and will regrade yard and fill ditches and put straw mat down.
6/25/2019	Randy Brinkley	615-753-2025	1240 Sandy Valley	Water from creek has flooded him twice.	6/26/2019 T. Barrow - Visited site. Creek channel is full of sand and gravel. Advised him to get ARAP from TDEC and have someone scoop it out.

Violations at Construction Sites 2018-2019

Original Violation Date	Additional Violation(s)	Property Owner/ Subdivision	Address	Violation	Action Taken/ Recheck for Compliance	Date Resolved
7/12/2018	7/27/2018	Rick Troutt	1249 Sandy Valley Rd	Permit not posted. Same as previous violation.	G. Hutson - Left message to post permit.	8/21/2018
7/12/2018	7/27/2018	Bronson Heflin	1043 Parsons Way	Drive at road not acceptable. Same as previous violation.	G. Hutson - Left message to fix drive at road. Given one week to fix.	8/20/2018
7/17/2018	7/31/2018, 9/10/2018	Joey Boyd Walter Estates	659 Highway 259	Permit not posted. Same as previous violations.	G. Hutson - Told to post permit within week.	9/24/2018
7/17/2018	7/31/2018, 9/10/2018	Joey Boyd Walter Estates	663 Highway 259	Permit not posted. Same as previous violations.	G. Hutson - Told to post permit within week.	9/24/2018
7/18/2018		Creekside Homes	1091 Luxborough	Silt fence down on side, repair needed.Stream behindsite is getting erosion/silt.	G. Hutson - Showed pics to T. Barrow. Set up meeting with Dev.	8/22/2018
7/18/2018		Creekside Homes	2003 Hawkwell Circle	Silt fence needs to be cleaned at bottom right of lot.	G. Hutson - Told Developer, will fix.	8/22/2018
7/25/2018	9/19/2018, 11/8/2018	Derrick Bandy	153 Hickory Ridge	7/25/2018 - More gravel needed in drive. Erosion getting into road. 9/19/2018 - Gravel at bottom of drive keeps washing away. 11/8/2018 - Drive in bad shape. Erosion in street.	7/25/2018 G. Hutson - Pics taken and filed.Called Derrick, will add gravel. 9/19/2018 G. Hutson - Told David to add BMP's to right side of drive to help erosion from washing silt to bottom of drive. David asked if we could call Judy at Highway Dept. and ask about ditches at road because after rain, water stands. 11/8/2018 G. Hutson - Gave notice to T. Barrow.	
8/6/2018		Bruce Most	118 Collier Lane	Silt fence needed near stream at bottom of bridge.	G. Hutson - Pics taken and filed, will fix.	8/29/2018

9/7/2018	12/20/2018	David McKinney Collier Farm	316 Collier Lane	9/7/2018 - Started working with no permit posted. Silt fence needed repair. 12/20/2018 - Property owner is leaving pond.	9/7/2018 G. Hutson - Talked to David, will fix. 12/20/2018 T. Barrow - Informed contractor we must have an engineer's letter stating that pond will not cause any more water or impede on adjoining properties.	1/28/2019
10/2/2018		Mark Triplet	467 Halltown Rd	Erosion in road, needs gravel.	G. Hutson - Called Mark, will clean tomorrow & pour drive.	10/19/2018
10/2/2018		Shane Summers	475B Halltown Rd	Van was stuck in yard, drug mud into road, needs to spread gravel in drive.	G. Hutson - Called Shane, will fix.	12/13/2018
10/25/2018		Randy Sullivan	122 E. Carter	Permit not posted.	G. Hutson - Will recheck in one week.	11/2/2018
10/25/2018		Randy Sullivan	128 E. Carter	Permit not posted.	G. Hutson - Will recheck in one week.	11/2/2018
10/25/2018		Randy Sullivan	136 E. Carter	Permit not posted.	G. Hutson - Will recheck in one week.	11/2/2018
11/7/2018	2/8/2019	Bernice Cartwright	1004 Sweet Oak Ridge	11/7/2018 - Trenching on side of lot with no BMP's. Silt in street. 2/8/2019 - Silt fence needs cleaning. Silt in street.	11/7/2018 G. Hutson - Add silt fence and clean street. Will recheck by end of week. 2/8/2019 G. Hutson - Clean out silt fence and scrape road. Called, left message.	2/21/2019
12/11/2018		SRW Const.	1010 Carolyn Court	Erosion in road. Silt fence needs attention.	G. Hutson - Called, block delivery through yard. Will fix.	1/17/2019
1/17/2019		Stratton-Taylor Builders	109 Oak Drive	Had a complaint about mud in street on Oak Dr. and Rapids Rd.	T. Barrow - Called Blake Stratton and he told me he would scrape the road and contact subs to remind them to stop parking in the mud. He will try to stay on top of this matter.	1/25/2019

2/4/2019	3/28/2019	2/4/2019 - William Street 3/28/2019 - Billy Byrd	140 Spencer Springs Dr.	2/4/2019 - Site Complete: Erosion on left side of yard getting on sidewalk. 3/28/2019 - Needs to stabilize part of yard with sod or straw mat. Soil is getting on sidewalk. Already has C/O from Codes. See written notice for more detail.	2/4/2019 G. Hutson - Called Billy, waiting for new sod. Told to stabilize to keep off of sidewalk. Will fix today. 3/28/2019 G. Hutson - Gave to T. Barrow to call.	4/23/2019
2/6/2019		Charles Wright	1575 Wrights Ln	Disturbing bank at stream.	G. Hutson - Showed T. Barrow. He told Mr. White to add silt fence.	
2/8/2019		Jeffrey Powers	1027 Shimmering Way	Silt in street. Straw bales used instead of silt fence or wattle on left of drive.	P. Brazzell - Called Ryan Stephens, mailbox full. Will recheck in one week.	2/26/2019
2/8/2019	2/26/2019, 4/29/2019	Gordon & Ashley Storke	1215 Lake Marie Rd	2/8/2019 - Silt fence needs to be trenched. Silt running into ditch on left of drive. 2/26/2018 - Silt fence needs to be trenched. Silt washing into ditch. 4/29/2019 P. Brazzell - Silt fence needs to be cleaned and repaired. Silt deposits need to be removed from ditch.	2/8/2019 P. Brazzell - P. Brazzell - Called Gordon Storke, will fix. Well recheck in one week.2/26/2019 P. Brazzell - Called Gordon Storke, will fix. Will recheck in one week. If not fixed, will report to manager. 4/29/2019 P. Brazzell - Called Gordon Storke, will fix. Will recheck in two weeks.	3/1/2019
2/21/2019	4/3/2019	Billy Smith	1054 New Deal Potts Rd	2/21/2019 - Dirt piles and bank need to be stabilized. 4/3/2019 - Add silt fence around dirt piles at road. Stabilize banks at road. Mud getting in ditch.	2/21/2019 G. Hutson - Put silt fence around dirt piles. Put straw mat on bank. Will fix today. 4/3/2019 G. Hutson - Please fix within 7 days. Talked to contractor. Will fix ASAP.	4/23/2019
3/19/2019		Kevin Armistead	1586B Wrights Ln	3/19/2019 - Trench dug w/ utilities on steep. No erosion control on bottom at drive.	3/19/2019 G. Hutson - Talked to Kevin. Will put straw mat.	5/22/2019
3/25/2019		Chad Stephens	419 Ben Albert Rd	3/25/2019 - 2nd warning to post L.D. Permit.	3/25/2019 G. Hutson - Will recheck in one week. Lef message with Chad.	4/29/2019
3/27/2019		Stan Hall	1010 James Snow Rd	3/27/2019 - Please correct the runoff issue on the right side of the driveway to prevent mud and gravel from washing into the ditch.	3/27/2019 P. Brazzell - Will recheck in one week. Called Stan Hall, but mailbox full.	4/15/2019

4/3/2019		David Bandy	283 Drivers Ln	4/3/2019 - Please post L.D. Permit near road and stabilize right side of drive to prevent silt from being deposited in road &/or ditch.	4/3/2019 P. Brazzell - Left notice on site.	5/22/2019
4/15/2019		James Rippy	1296 Mt. Olive Rd	Drive needs repair. Needs to post L.D. Permit.	G. Hutson - Will recheck in 2 weeks.	5/21/2019
6/20/2019		ACS Homebuilders	626 South Tunnel Rd	6/20/2019 - Please stabilize the loose soil near the drainage ditch on the left side of the driveway with straw mat.	6/20/2019 P. Brazzell - Left notice on site. Will recheck in 2 weeks.	7/9/2019

SUMNER COUNTY SCHOOL PROPERTIES GOOD HOUSEKEEPING INSPECTIONS

2018 - 2019

Yellow=Gina Needs to Do	Red= Violations	Tracey needs to Do:			
School Name	**Address**	**Date**	**Violation**	**Compliant**	**Comments**
Beech Elementary	3120 Long Hollow Pike, Hendersonville	2.28.2019	1	yes	Add rip-rap to storm drain, Work order placed-OK
Beech High School	3126 Long Hollow Pike, Hendersonville	2.28.2019	1	yes	Clean storm drain, fix concrete @ drain, add rip rap to front drain
					Drain cleaned, concrete work order, called TDOT for drain-OK
Benny Bills Elementary	1030 Union School Rd., Gallatin	6.10.2019	1	yes	Erosion @ playground, poured 2 concrete pads (will use dirt pile)
					Contoured edge on playground-OK
Bethpage Elementary	420 Old Hwy. 31, Gallatin	6.10.2019		yes	
Board of Education Central Mgmt. Office	695 E. Main St., Gallatin	6.3.2019		yes	
Board of Education Transp. & Maintenance	1500 Airport Rd., Gallatin	8.14.2019		yes	
Clyde Riggs Elementary	211 Fountain Head Rd., Portland	2.27.20198		yes	
Dr. William Burrus Elem	1336 Drakes Creek Rd., Hendersonville	2.28.2019		yes	
E.B. Wilson High School	100 Indian Lake Rd., Hendersonville	6.3.2019		yes	
Ellis Middle School	102 Indian Lake Rd., Hendersonville	3.26.2019		yes	
Gallatin High School	700 Dan Herron Dr., Gallatin	6.3.2019		yes	Erosion in back drain (T. Barrow said to watch)
					Trash around dumpster, will clean
Gene Brown Elementary	115 Gall Drive, Hendersonville	3.26.2019		yes	Construction
George Whitten Elementary	140 Scotch St., Hendersonville	3.28.2019	1	yes	Fix silt fence @ road/construction, Construction company is fixing-OK
Guild Elementary	1018 S. Water St., Gallatin	6.3.2019		yes	Erosion in ditch-City property
H.B. Williams Elementary	115 S. Palmers Chapel Rd., White House	2.19.2019	1	yes	Back drain stopped up-Watch sidewalk & playground, cleaned-OK
Hawkins Middle School	487 Walton Ferry Rd., Hendersonville	3.26.2019		yes	
Hendersonville High School	123 Cherokee Rd., Hendersonville	3.26.2019		yes	Dirt pile-will stab.
Howard Elementary	805 Long Hollow Pike, Gallatin	6.10.2019	1	yes	Eroding in front drain, T Barrow, clean & add rip-rap, paving-OK
Indian Lake Elementary	505 Indian Lake Rd., Hendersonville	3.26.2019		yes	
J.W. Wiseman Elementary	922 S. Broadway, Portland	2.27.2019	1	yes	Storm drains need cleaning, Cleaned-OK
Jack Anderson Elementary	250 Shutes Ln., Hendersonville	3.12.2019		yes	Putting in garden, storm drain had leaves, will clean when mows
Knox Doss Middle School	610 Lower Station Camp Creek, H'ville	2.28.2019	1	yes	Remove/replace rec bin, Removed-OK
Lakeside Park Elementary	204 Dolphus Dr., Hendersonville	3.26.2019		yes	
Madison Creek Elementary	1040 Madison Creek Rd., Goodlettsville	2.13.2019	1	yes	Clean drains in yard under tables, cleaned-OK

Merrol Hyde Magnet School	128 Township Dr., Hendersonville	3.28.2019	1	yes	Storm drain needs cleaning, erosion @ drain headwall-add rip-rap
					Drain cleaned, work order on headwall-OK
Millersville Elementary	1248 Louisville Hwy., Goodlettsville	2.13.2019		yes	Adding more parking, watch drain in front-some erosion
Nannie S. Berry Elementary	138 Indian Lake Rd., Hendersonville	3.28.2019	1	yes	Erosion @ detention pond, add rip-rap to side yard, construction,
					Drain blocked, erosion @ side drain, Const. company is fixing-OK
North Sumner Elementary	1483 N. Sumner Rd., Bethpage	2.26.2019		yes	
Oakmont Elementary School	3323 Hwy. 76, Cottontown	2.19.2019		yes	
Portland East Middle School	604 S. Broadway, Portland	2.27.2019	1	yes	Drains need cleaned, headwall broke on drain,
					Cleaned and removed headwall-OK
Portland Gateview Elementary	1098 Gateview Dr., Portland	2.27.2019		yes	
Portland High School	600 College St., Portland	3.27.2019	1	yes	Erosion in right-side yard, added rip-rap-OK
Portland West Middle School	619 College St., Portland	3.27.2019		yes	
R.T. Fisher Alternative School	455 N. Boyers St., Gallatin	6.3.2019		yes	
Rucker Stewart Middle School	350 Hancock St., Gallatin	6.3.2019		yes	
Shafer Middle School	240 Albert Gallatin Blvd., Gallatin	6.10.2019		yes	2 dirt piles from new sidewalk-will use
Station Camp Elementary School	1040 Bison Trail, Gallatin	3.29.2019		yes	Some erosion in front drain @ playground-T Barrow said watch
Station Camp High School	600 Lower Station Camp Creek, Gallatin	3.29.2019		yes	
Station Camp Middle School	281 Big Station Camp Blvd., Gallatin	3.29.2019		yes	
T.W. Hunter Middle School	2101 New Hope Rd., Hendersonville	2.28.2019		yes	Putting in Detention pond & drain from football field
Union Elementary	516 Carson St., Gallatin	6.3.2019		yes	
Vena Stuart Elementary	710 Hart St., Gallatin	6.3.2019		yes	
Walton Ferry Elementary	732 Walton Ferry Rd., Hendersonville	3.26.2019		yes	Some eroding-T Barrow watch
Watt Hardison Elementary	300 Gibson Ave., Portland	3.27.2019	1	yes	Add rip-rap @ curve drain, clean storm drain, added seed & straw,
					T Barrow-OK
Westmoreland Elementary	3012 Thompson Ln., Westmoreland	5.28.2019		yes	
Westmoreland High School	4300 Hawkins Dr., Westmoreland	5.28.2019	1	yes	Main drain in front-add rip-rap-OK
Westmoreland Middle School	4128 Hawkins Dr., Westmoreland	5.28.2019		yes	
White House High School	508 Tyree Springs Rd., White House	2.19.2019		yes	Watch dirt piles-will use, Eroding on stream, T Barrow-watch
White House Middle School	2020 Hwy. 31, White House	2.19.2019		yes	Box on drain, mowers will move, erosion on drain @ road, T Barrow-watch

Violations at Sumner County Schools
2018-2019

DATE	SCHOOL	VIOLATION	ACTION	Completed
2.13.2019	Madison Creek Elementary	Clean drains in yard under tables	Cleaned-OK	yes
2.26.2019	H.B. Williams Elementary	Back drain stopped up-Watch sidewalk & playground	Cleaned-OK	yes
2.28.2019	Knox Doss Middle School	Remove/replace rec bin	Removed-OK	yes
2.27.2019	J.W. Wiseman Elementary	Storm drains need cleaning	Cleaned-OK	yes
2.28.2019	Beech High School	Clean storm drain, fix concrete @ drain, add rip rap to front drain	Drain cleaned, concrete work order, called TDOT for drain-OK	yes
2.28.2019	Beech Elementary	Add rip-rap to storm drain	Work order placed-OK	yes
2.27.2019	Portland East Middle School	Drains need cleaned, headwall broke on drain	Cleaned and removed headwall-OK	yes
3.28.2.19	Nannie S. Berry Elementary	Erosion @ detention pond, add rip-rap to side yard, construction,	Construction company is fixing-OK	yes
		Drain blocked, erosion @ side drain		
3.28.2019	George Whitten Elementary	Fix silt fence @ road/construction	Construction company is fixing-OK	yes
3.28.2019	Merrol Hyde Magnet School	Storm drain needs cleaning, erosion @ drain headwall-add rip-rap	Drain cleaned, work order on headwall-OK	yes
		Adding more parking, watch drain in front-some erosion		
3.27.2019	Portland High School	Erosion in right-side yard, added rip-rap	Added-OK	yes

3.27.2019	Watt Hardison Elementary	Add rip-rap @ curve drain, clean storm drain, added seed & straw,	T Barrow-OK	yes
5.28.2019	Westmoreland High School	Main drain in front-add rip-rap	Added-OK	yes
6.10.2.019	Benny Bills Elementary	Erosion @ playground, poured 2 concrete pads	Will use dirt pile, Contoured edge on playground-OK	yes
6.10.2019	Howard Elementary	Eroding in front drain, T Barrow, clean & add rip-rap	Paving-OK	yes

SUMNER CO. GOVERNMENT PROPERTIES GOOD HOUSEKEEPING INSPECTIONS 7/18 - 7/19

Occupancy	Address	Date Seen	Compliant	Comments
Sumner County Courthouse	Public Square	7.22.2019	yes	City of Gallatin services
Gallatin Public Library	123 E. Main St.	6.19.2019	yes	City of Gallatin services
Gallatin Public Library	658 Hartsville PK	6.19.2019	yes	Leased to UT extention, City of Gallatin services
Westmoreland Public Library	2305 Epperson Springs Rd.	6.19.2019	yes	
EMS Ambulance/911 Services	255 Airport Rd.	4.25.2019	yes	City of Gallatin services, shared with Sumner EMS
Emergency Mgt. Agency / EMA	255 Airport Rd.	4.25.2019	yes	City of Gallatin services, shared with Sumner EMS
Ambulance Service Garage	117 E. Winchester	6.25.20198	yes	Storage Building only
Ambulance Services	Westmoreland Rd./802 Pleasant Grove	6.25.20198	yes	City of Westmoreland services
Ambulance Services	Blackey Bandy Rd.	6.25.20198	yes	
Ambulance Services	1011 Hilton Ln.	6.25.20198	yes	
County Administration	355 N. Belvedere Rd.	7.15.2019	yes	
Archives Building	355 N. Belvedere Rd.	7.15.2019	yes	
Sumner County Jail & Court	117 W. Smith St.	7.22.2019	yes	covers a City block, utilize all City services
Crime Lab	117 W. Smith St.	7.22.2019	yes	
Sheriffs Firing Range & Shed	501 Odoms Bend	7.22.2019	yes	
Sheriffs Firing Range Classroom	501 Odoms Bend	7.22.2019	yes	
Sheriffs Vehicle Main Building	501 Odoms Bend	7.22.2019	yes	
Juvenile Court Building	225 E. Main St.	7.22.2019	yes	City of Gallatin services

Occupancy	Address	Date Seen	Compliant	Comments
Animal Control Complex	1033 Union School Rd.	8.9.2019	yes	No sign of I.D. found at time of inspection
Greenway	Lower Station Camp Creek	7.15.2019	yes	
Dwelling #1	164 W. Winchester	7.15.2019	yes	
Garage	164 W. Winchester	7.15.2019	yes	
Dwelling #2	156 W. Winchester	7.15.2019	yes	
Women's House	139 E. Winchester	7.15.2019	yes	City of Gallatin services
Portland Health Department	214 W. Longview	3.4.2019	yes	City of Portland services
Health Center (Gallatin)	110 Union School Rd.	3.4.2019	yes	City of Gallatin services
Hendersonville Health Center	357 New Shackle Island	3.4.2019	yes	City of Hendersonville services

Highway Dept. Pollution Prevention/Good Housekeeping Inspections 7/18-7/19

Occupancy	Address	Date Seen	Compliant	Comments
Highway Dept. Main Building	1051 Hwy. 109 N, 37066	8/7/2019	Yes	
Vehicle Shed #1	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Shed #2	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Shed #3	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Shed #4	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Shed #5	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Shed #6	"	8/7/2019	Yes	All Sheds covered & contained
Salt Shed #1	"	8/7/2019	Yes	All Sheds covered & contained
Salt Shed #2	"	8/7/2019	Yes	All Sheds covered & contained
Striping Building	"	8/7/2019	Yes	
Sign Storage	"	8/7/2019	Yes	
Supply Building	"	8/7/2019	Yes	
Westmoreland Shop	1602 Old Hwy. 31 E	8/7/2019	Yes	Repairs done at 109 Facility
Vehicle Shed #1	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Shed #2	"	8/7/2019	Yes	All Sheds covered & contained
Salt Shed	"	8/7/2019	Yes	All Sheds covered & contained
Vehicle Building	1029 Union School Rd.	8/7/2019	Yes	No maintenance, Wash only
Equipment/Storage Building	"	8/7/2019	Yes	All Sheds covered & contained
Hwy Dept. & Sheriff's Garage	William Mack Rd.	8/7/2019	Yes	Storage Only