



**TOWN OF SMYRNA STORM WATER ADVISORY COMMITTEE
AGENDA
JULY 21ST, 2025 @ 5:00 PM
COUNCIL CHAMBERS, TOWN HALL**

I. CALL TO ORDER

II. CITIZEN COMMENTS

The Town's Public Comment Period shall be reserved for those citizens that have signed up to address a Board or Committee, at least twenty-four (24) hours in advance of the meeting, pursuant to the Town's Public Comment Policy. Speakers are limited to three (3) minutes. Additional comments may be submitted in writing.

III. REVIEW AND APPROVE MINUTES FOR APRIL 21, 2025 MEETING OF STORM WATER ADVISORY COMMITTEE (SWAC)

IV. OLD BUSINESS

A. None this quarter

V. NEW BUSINESS

A. ***Consent / Correction Agenda***

1. Vacant / Inactive Account List (1/1/25-3/31/25)

B. ***Adjustment Applications***

None this quarter

C. ***Credit Applications***

None this quarter

VI. REPORTS OF OFFICERS, COMMITTEES, OR STAFF

A. ***Discuss Storm Water Utility inquiries to date***

B. ***Presentation of Quarterly Report***

C. ***Miscellaneous***

VII. ADJOURNMENT

Town of Smyrna
Storm Water Management Program
Progress Report to the
Storm Water Advisory Committee
July 21st, 2025 at 5:00 PM
Smyrna Town Hall / Council Chambers

- I. Discuss the following Storm Water Management (SWM) Program achievements made from: April 1 through June 30, 2025.
- A. 221 certificates of occupancy issued this quarter were assessed for the corresponding SWU fee then reported monthly to CUD and the Town’s Public Utilities Department. In addition, all SWU fee delinquent accounts were also tracked and reported to Utilities.
 - B. Mr. Rose reviewed all grading permits, in tandem with sediment control reviews by the Stormwater Coordinator, and required the submission of as-built drawings for each and every project having its own means of detention as well as all applicable water quantity concerns.
 - C. Received no citizen inquiry about the Storm Water Utility (SWU) user fee.
 - D. The Stormwater Coordinator wrote this quarterly Progress Report. Staff also completed writing the quarterly report. This satisfies an MS4 permit requirement.
 - E. Reviewed 40 newly submitted sets of grading plans for eventual construction projects, during three monthly staff plan review meetings then created project files once each was Planning Commission-approved. This satisfies a MS4 permit requirement.
 - F. Began contacting developers soon after their projects were Planning Commission-approved to encourage them to pass the grading permit procedures (mailed with their Planning Department notice) on to their project manager.
 - G. Corresponded with developers and contractors about several imminent projects concerning grading permit issues. This satisfies a MS4 permit requirement.
 - H. Reviewed, commented, and dated grading plans for 18 sets of newly Planning Commission-approved construction plans in preparation for grading permit issuance. This satisfies a MS4 permit requirement.
 - I. Completed sediment control measure inspections at 22 construction sites. This satisfies a MS4 permit requirement.
 - J. Facilitated grading permit pre-construction meetings for 22 new construction projects once they met all requirements, which are being electronically tracked on the Progress Table. This satisfies a MS4 permit requirement.
 - K. Issued grading permits for 22 new construction projects. This brings the annual cumulative total to 29.
 - L. Investigated no Illicit Discharge Detection and Elimination (IDDE) issue.
 - M. Discuss 17th annual Boat Day/Water Fest on June 21st, 2025

No.	Project Name (Imperv. Surf. Area in sf) 1 ERU, equivalent residential unit = 3,543sf	ERU Equivalent $\frac{\text{project sf}}{3,543(\text{sf/ERU})}$	Development Type	Monthly SWU Revenue (\$) (ERU * \$3.47)	Annual SWU Revenue (\$)
1	Airline Maintenance Service Inc – Hangar 18,813 sf ISA	5.31	Commercial	18.43	221.16
2	Marlow 916,938 sf ISA	258.80	Commercial	898.05	10,776.60
3	Greystone Amenity Center 55,596 sf ISA	15.69	Residential	54.45	653.40
			Total	970.93	11,651.16

2025 Monthly Total – 1,405.36 2025 Annual Total – 16,864.32 (\$3.47/ERU, Equivalent Residential Unit)

- N. Patrick Owen, Environmental Tech/Sediment Control Inspector started his employment with the Town Of Smyrna in January of 2024. His impressive background combines education in Geology, experience on construction sites, and a strong command of the computer programs used by the Town of Smyrna. Patrick easily got a handle on the job duties and has been performing exceptionally well since being hired.
 - i. Organized and tracked monthly inspection calendar for all construction sites.
 - ii. Conducted semi-weekly construction inspections and electronically recorded them, and worked with supervisors, developers, builders, and engineers during **434** construction site inspections.
 - iii. Completed quarterly review of 98 known outdoor grease receptacles in Town of Smyrna
 - 1. No grease receptacles were found to be in violation
 - iv. Continued to work with business and property owners, et al to educate and enforce detention pond corrections.
 - v. Number of construction lot inspections completed:
 - 1. 156 Initial Erosion Inspections; of which 13 failed
 - 2. 130 Sidewalk and Final Grade Inspections, of which 4 failed
 - vi. Continued to work with the Public Works Director on several ongoing construction projects.
 - vii. Number of Letters of Warning/ NOV / Stop Work Orders Issued:
 - 1. 6 Letters of Warning- Gwynne Farms P.4, Lenox of Smyrna, 2 drainage easement obstruction, 2 overgrown vegetation in drainage easement.
 - 2. 2 Notices of Violation- Williamsport Drive Subdivision, Gwynne Farms P.4
 - 3. 1 Stop Work Orders- Williamsport Drive Subdivision
 - viii. Oversaw an expo in the Rutherford County Extension Office's Lawn and Garden Extravaganza
- O. The last SWAC meeting was held during April, with four (4) of the seven (7) members attending.
- P. Fortunately for Smyrna there are several 'active' citizen groups, including businesses and schools that had eight (8) either Adopt-A-Roadway or Adopt-A-Highway events this quarter, using sixty-five (65) volunteers and collecting fifty-two (52) bags. These efforts brought their annual total events to fourteen (14) and one hundred and thirty-three (133) bags of trash.
- Q. Two Adopt-A-Stream events took place in the spring, gathering eighteen (18) people to collect thirty-six (36) bags of trash. This brings annual totals up to four (4) events using twenty-nine (29) volunteers to collect sixty-five (65) bags of litter.
- R. The Public Works Staff handled nineteen (19) citizen inquiries regarding storm water drainage issues.

MINUTES OF THE TOWN OF SMYRNA STORM WATER ADVISORY COMMITTEE

April 21, 2025

1st Item: Call to Order

The April meeting of the Town of Smyrna Storm Water Advisory Committee was held on Monday, April 21, 2025. Vice Chairman, Douglas Brown, called the meeting to order at 5:00 P.M. at Town Hall, Smyrna, Tennessee.

The following Storm Water Advisory Committee members and staff were present:

Members:

Bradley Heilwagen
Douglas Brown
Andrew Eckenrode
Adam Miller
Charles (Trey) Whitfield

Staff:

Jeff Peach, Staff Attorney
Tom Rose
Bradly Jordan
Charles King
Tammie Mitchell
Patrick Owen

Absent:

Tyler Short
William Shackelford

2nd Item: Acknowledgement of "Adopt-A-Stream" Volunteers and Trophies

Bradly Jordan presented trophies and spoke about the program.

3rd Item: Acknowledgement of "Adopt-A-Roadway

Tammie Mitchell presented certificates and spoke about those who have participated in cleaning our roadways.

4th Item: Distribution of Certificates to SWAC Members

5th Item: Introduction of New SWAC Members

Adam Miller and Trey Whitfield

6th Item: Election of Officers

Douglas Brown was nominated by Bradley Heilwagen for Chairman and received unanimous votes. Bradley Heilwagen was nominated by Douglas Brown for Vice Chairman and received unanimous votes.

7th Item: Citizen Comments

Douglas Brown, Vice Chairman asked if there were any citizen comments to be heard. There was none so the Committee proceeded to #8 on the agenda.

8th Item: Approval of Minutes of the January 13, 2025 Meeting

The Committee considered a motion by Bradley Heilwagen to approve the minutes of the January 13, 2025 meeting presented. The motion was seconded by Andrew Eckenrode. The motion was approved unanimously. A copy of the minutes as approved is attached hereto and marked Exhibit "1".

9th Item: Old Business

There was no old business to discuss at this meeting.

10th Item: New Business

A. Consent/Correction Agenda

1. Vacant and inactive account list.

The Stormwater Fee Vacant Account List (through 3/31/25) was presented by Staff. There are no accounts on the list for this period. A copy of the Stormwater Fee Vacant Account List (through 3/31/25) is attached and marked as Exhibit "2".

There was no motion by the Committee to approve the Vacant/Inactive List.

B. Adjustment Applications

There were no adjustment applications to consider at this meeting.

C. Credit Applications

There were no credit applications to consider at this meeting.

11th Item: Reports of Officers, Committees, or Staff

- A. Mr. Bradly Jordan reported to the Committee that since last meeting on 1/13/25 that no citizen called/inquired about the Storm Water User Fee.
- B. Mr. Bradly Jordan presented the Storm Water Management Program Quarterly Progress Report. This report was for the period of January 1, 2025 to 3/31/2025. Quarterly Progress Report is attached hereto and marked as Exhibit "3".
- C. Announcement of 17th Annual Boat Day on June 21, 2025. Murfreesboro and Smyrna are joining to combine efforts for greater outreach.
- D. Mr. Tom Rose talked about miscellaneous items.

12th Item: Adjournment

There being no further business, to come before the committee a motion was made by Trey Whitfield to adjourn the meeting and seconded by Bradley Heilwagen. Without objection, the meeting was adjourned at 5:15 PM.

Submitted by:

Bradly Jordan, Secretary

Date

Douglas Brown, Chairman or

Date

Bradley Heilwagen, Vice Chairman

NPDES MS4 Annual Report

version 1.10

(Submission #: HQE-32V4-ZY2HW, version 1)

Details

Originally Started By Bradly Jordan**Submission ID** HQE-32V4-ZY2HW**MS4 Owner Name** Town of Smyrna**Status** Draft

Form Input

General Information

Permit Number
TNS075779**MS4 Owner/Operator (e.g. City of ...)**
Town of Smyrna**County**
Rutherford

Reporting Period

Per subpart 5.1

- The Annual Report shall cover the period beginning on July 1st and ending on June 30th;
- The Annual Report shall be due on September 30th after the end of the reporting period.

Reporting Period Start Date
07/01/2024**Reporting Period End Date**
06/30/2025**MS4 Population At NOI Submittal**
Population greater than or equal to 50,001

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

Prefix

NONE PROVIDED

First Name Last Name

Mary Esther Reed

Title

Mayor

Company Name

Town of Smyrna

Phone Type Number Extension

Business 615-459-2553

Email

me.reed@townofsmyrna.org

Address315 S. Lowry St.
Smyrna, TN 37167

Designated MS4 Stormwater Management Program Contact

Prefix
Mr.

First Name **Last Name**
Bradly Jordan

Title
Stormwater Coordinator

Company Name
Town of Smyrna

Phone Type **Number** **Extension**
Business 615-355-5701

Email
bradly.jordan@townofsmyrna.org

Address
315 S LOWRY ST
SMYRNA, TN 37167

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).
16

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

For new employees: provide the total number of employees NOT 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 greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.1. the MS4 is required to conduct six (6) 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	S
Public	Smyrna Annual Boat Day/Waterfest	Yes	No	Yes	Yes	06/21/2025	General Public, children	384	N
Public	Enviroscape Demonstration	Yes	Yes	Yes	Yes	01/21/2025	General Public, children	104	N
Public	Farmer's Market	Yes	No	No	No	07/30/2025	General Public, children	50	M
Public	TEC Booth	Yes	No	Yes	Yes	08/10/2025	General Public, children	15	M
Public	In-school demonstration	Yes	No	No	No	09/13/2024	General Public, children	367	M
Public	Importance of fresh water discussion	Yes	No	No	No	02/27/2025	General Public, children	60	M
Public	Read Across America school story telling	Yes	No	No	No	03/03/2025	General Public, children	65	M
Public	Enviroscape Demonstration	Yes	Yes	Yes	Yes	03/22/2025	General Public, children	20	M
Public	Stream erosion modeling	Yes	Yes	No	No	04/10/2025	General Public, children	30	M
Public	Enviroscape Demonstration	Yes	No	Yes	Yes	04/12/2025	General Public, children	100	M
Public	Watershed Modeling and water quality activity	Yes	No	Yes	Yes	06/16/2025	General Public, children	30	M
Public	Watershed Modeling and water quality activity	Yes	No	Yes	Yes	06/18/2025	General Public, children	40	M
Public	Benthic sampling and water cycle story	Yes	No	No	No	06/21/2025	General Public, children	20	M
Public	Garden Expo Booth	Yes	Yes	Yes	Yes	06/14/2025	General Public, children	10	N

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.1.2. the MS4 is required to conduct two (2) activities 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
Engineering and Development Community	Grading Permit Pre-construction meeting	Yes	Yes	08/14/2024	Developers and engineers	109
Engineering and Development Community	Pre-development meetings	Yes	Yes	07/12/2024	Developers and engineers	84

Supporting Documentation for Activities described in this section.

- [Precon sign in sheets.pdf - 07/15/2025 08:47 AM](#)
- [Pre-dev update.pdf - 07/15/2025 08:50 AM](#)
- [Project WET 2024-2025 Participation.pdf - 07/16/2025 09:29 AM](#)
- [Boat Day Flyer 2025.pdf - 07/16/2025 09:31 AM](#)

Comment

21 total pre-development meetings and 45 total Grading Permit pre-construction meetings.

Notes:

21 total pre-development meetings and 45 total Grading Permit pre-construction meetings.

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.townofmysmyrna.org/Documents/Departments/Public%20Works/Storm%20Water/Resources/2024%20Revised%20SWMP.pdf>

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.

[10-24 Public Notice and Legislative report.pdf - 07/15/2025 10:26 AM](#)

Comment

No public comments were received regarding the Stormwater Program.

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.

65

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

Yes

Number of reports (or complaints) 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).

25

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

11

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.1. the MS4 is required to conduct six (6) 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.
 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 4.2.2.1.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	Status
General Public	Adopt-A-Stream	Yes	Yes	Yes	Yes	08/29/2024	General Public and schools	178	N
General Public	Adopt-A-Road	Yes	Yes	Yes	Yes	09/21/2024	General Public and schools	103	N
General Public	Smyrna Annual Boat Day/Waterfest	Yes	Yes	Yes	Yes	06/21/2024	General Public, children	384	N

A population of greater than or equal to 50,001 at NOI submittal was selected in the General Information Section. Per Subpart 4.2.2.2. the MS4 is required to conduct two (2) activities 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	Adopt-A-Stream	Yes	Yes	11/09/2024	Businesses	8
Commercial and Development Community	Adopt-A-Road	Yes	Yes	09/21/2024	Businesses	43
Commercial and Development Community	Adopt-A-Highway	Yes	Yes	09/20/2024	Town Employees	13

Supporting Documentation for Activities described in this section.

[Adoption Event Tracking Sheet - Google Sheets.pdf - 07/16/2025 09:46 AM](#)

Comment

NONE PROVIDED

Notes:

13 Public Group Adopt-A-Stream Events
 11 Public Group Adopt-A-Road Events
 2 Town Adopt-A-Highway Events
 1 Commercial/Development Community Adopt-A-Stream Events
 8 Commercial/Development Community Adopt-A-Road Events

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://maps.townofsmyrna.org/portal/apps/webappviewer/index.html?id=48d27f49311e4f26802d9919a21d14c7>

The number of potential illicit discharges reported by the public.

2

The number of potential illicit discharges reported by internal personnel.

1

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

3

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

Yes

Number of identified illicit discharges

3

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.

3

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

Yes

Significant Contributor of Pollutants to the MS4

1.3.3.2. Non-stormwater Discharges

The permittee is authorized to discharge the following non-stormwater sources provided that the permittee has not determined these sources to be significant contributors of pollutants to the MS4:

- Water line flushing
- Landscape irrigation
- Diverted stream flows
- Rising ground waters
- Uncontaminated groundwater infiltration (Infiltration is defined as water other than wastewater that enters a sewer system, including sewer service connections and foundation drains, from the ground through such means as defective pipes, pipe joint connections, or manholes. Infiltration does not include, and is distinguished from, inflow.)
- Uncontaminated pumped groundwater
- Discharges from potable water sources
- Foundation drains
- Air conditioning condensate
- Irrigation water
- Springs
- Water from crawl space pumps

- Footing drains
- Lawn watering
- Individual residential car washing
- Flows from riparian habitats and wetlands
- Dechlorinated swimming pool discharges
- Street wash water
- Discharges or flows from firefighting activities

Subpart 8.1 Definitions

Significant Contributor is defined as a source of pollutants where the volume, concentration, or mass of a pollutant in a stormwater discharge can cause or threaten to cause pollution, contamination, or nuisance that adversely impact human health or the environment and cause or contribute to a violation of any applicable water quality standards for receiving water.

Total number of non-stormwater discharges or flows investigated.

1

Has the MS4 identified an allowable non-stormwater discharges from subpart 1.3.3.2 as a significant contributor of pollutants?

No

Number of non-stormwater discharges (Subpart 1.3.3.2) or flows identified as a significant contributor of pollutants to the MS4.

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 (or sites).

97

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

135

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

Yes

Number of active non-priority construction activities.

82

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

Yes

The question below is asking for the number of non-priority construction activities that the MS4 **DOES NOT** have all of the required information for which indicates an issue with the MS4's tracking system.

Number of active priority construction activities.

15

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

0

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

The 2009 scorecard can be found on TDEC's website.

[Water Quality Scorecard](#)

Scorecard

NONE PROVIDED

Comment

NONE PROVIDED

Number of all new development and redevelopment projects reviewed.

135

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

135

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

49

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.

67

Please Note: This question is asking for the number of SCM that have **NOT** been properly operated or maintained. These are going to be the SCMs with issues that require some action to return to proper operations such as maintenance or repairs.

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?

Yes

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

Yes

SCM inventory tracking system information

[Detention Basin Inventory 2025.xlsx - 07/16/2025 11:24 AM](#)

Comment

NONE PROVIDED

MCM 6: Pollution Prevention/Good Housekeeping For Municipal Operations

Number of applicable Municipal Operations and Facilities under subpart 4.2.6.2.

11

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

Yes

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?**

Yes

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	Yes	Implementation of LTMA and LTMP	NONE PROVIDED	NONE PROVIDED
MCM 6	No	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED
QLP	N/A	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	0	67	0	67
Written Notice of Violation	2	11	0	13
Citations or Administrative Orders	0	0	0	0
Stop Work Orders	0	5	0	5
Withholding of Plan Approvals or Other Authorizations	0	0	0	0
Civil Penalties	0	0	0	0
Additional Measures	6	2	23	31

Action	IDDE	Construction	Permanent Stormwater/Post-Construction	Total
				Sum: 116

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)?

No

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.

All 5 year water quality monitoring currently put out to CEC for completion within 5 years of last cycle.

Electronic Data Deliverable (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.

For your convenience, links to the required standard templates for reporting the results of your monitoring data are provided below.

If you have any questions about EDD sheets please contact tdec.watershedplanning@tn.gov.
[Publications](#)

Legal Authority

Per subpart 4.7.1. The initial solicitor’s (Attorney’s) statement was required in the 2024 annual report for existing permittees and will be required in the third annual report for new permittees.

If modifications are made to the legal authority as required by subpart 4.7. a-f that necessitate a new evaluation by a solicitor, a new certification statement must be submitted. If you are unsure if a modification necessitates a new evaluation please contact the Division.

Per subpart 4.1.2. All updates to the legal authority (ordinances/resolutions et.) required by changes to the permit shall be fully implemented and adopted.

Is this a new MS4 or have modifications been made to the legal authority that necessitate a new evaluation by a solicitor (attorney)?

No

Attach Legal Authority - Ordinances, Resolutions, etc

[2024 Revised SWMO.pdf - 07/15/2025 02:00 PM](#)

[2024 Revised WQBZ.pdf - 07/15/2025 02:00 PM](#)

Comment

Up-to-date Stormwater Management Ordinance and Water Quality Buffer Zone Policy

Attach Legal Authority - Enforcement Response Plan and List or Table of Progressive Enforcement Actions

[2024 Revised SWMP.pdf - 07/15/2025 02:01 PM](#)

[2024 Revised PIE.pdf - 07/15/2025 02:01 PM](#)

[2024 Revised ERP.pdf - 07/15/2025 02:01 PM](#)

Comment

Up-to-date Stormwater Management Plan, Public Information and Education Program, and Enforcement Response Plan

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.

All Stormwater processes running smoothly with adoption of latest MS4 permit. The Town continues to exceed minimum standards for public education and outreach. Collection of stormwater data from new and old infrastructure is constantly on-going. Smyrna continues to go above and beyond on EPSC plan review by ensuring multiple levels of protection to ensure construction sites do not cause conditions of pollution to offsite property. The Town of Smyrna inspects all known freestanding grease receptacles within Town limits on a quarterly basis to reduce illicit discharge frequency.

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

No new modifications have been introduced in the 2024-2025 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

All permit changes have been reflected in our regulations and implemented successfully.

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

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.

Project WET is a multi-municipality effort to educate the general public throughout the entirety of Rutherford County.

Any other data specifically requested by the Division to substantiate statements and conclusions reached in the Annual Reports.

- [Master Stormwater Tracking Sheet \(4\).xlsx - 07/16/2025 10:33 AM](#)
- [gradingpermitplanschecklist.pdf - 07/16/2025 10:37 AM](#)
- [Long Term Maintenance Agreement Form.pdf - 07/16/2025 10:41 AM](#)
- [Smyrna LTMP & Inspection Forms.pdf - 07/16/2025 10:41 AM](#)
- [Q2 2025 Grease Receptacles.xlsx - 07/16/2025 11:20 AM](#)

Comment

Stormwater tracking sheet actively tracks multiple efforts of the Stormwater Program
 Grading Permit plans checklist lists basic EPSC requirements for all sites
 Long Term Maintenance Agreement for all new SCMs
 Standard Long Term Maintenance Plan to base LTMA on
 Current up-to-date list of all known free-standing grease receptacles

Attachments

Date	Attachment Name	Context	User
7/16/2025 11:24 AM	Detention Basin Inventory 2025.xlsx	Attachment	Bradly Jordan
7/16/2025 11:20 AM	Q2 2025 Grease Receptacles.xlsx	Attachment	Bradly Jordan
7/16/2025 10:41 AM	Long Term Maintenance Agreement Form.pdf	Attachment	Bradly Jordan
7/16/2025 10:41 AM	Smyrna LTMP & Inspection Forms.pdf	Attachment	Bradly Jordan

Date	Attachment Name	Context	User
7/16/2025 10:37 AM	gradingpermitplanschecklist.pdf	Attachment	Bradly Jordan
7/16/2025 10:33 AM	Master Stormwater Tracking Sheet (4).xlsx	Attachment	Bradly Jordan
7/16/2025 9:46 AM	Adoption Event Tracking Sheet - Google Sheets.pdf	Attachment	Bradly Jordan
7/16/2025 9:31 AM	Boat Day Flyer 2025.pdf	Attachment	Bradly Jordan
7/16/2025 9:29 AM	Project WET 2024-2025 Participation.pdf	Attachment	Bradly Jordan
7/15/2025 2:01 PM	2024 Revised SWMP.pdf	Attachment	Bradly Jordan
7/15/2025 2:01 PM	2024 Revised PIE.pdf	Attachment	Bradly Jordan
7/15/2025 2:01 PM	2024 Revised ERP.pdf	Attachment	Bradly Jordan
7/15/2025 2:00 PM	2024 Revised WQBZ.pdf	Attachment	Bradly Jordan
7/15/2025 2:00 PM	2024 Revised SWMO.pdf	Attachment	Bradly Jordan
7/15/2025 10:26 AM	10-24 Public Notice and Legislative report.pdf	Attachment	Bradly Jordan
7/15/2025 8:50 AM	Pre-dev update.pdf	Attachment	Bradly Jordan
7/15/2025 8:47 AM	Precon sign in sheets.pdf	Attachment	Bradly Jordan

Name of Site/ Property Owner	Location	TNR#	Type	Year (post 2013)	Outlet Diameter (")	Outlet Pipe Material	Pollutants in Pipe?	Apron condition	Comments	Inspection Date	Inspection Status	Lat	Long	Accuracy (')
Woodfin's Parking Lot / Woodfin's Funeral Home	US 41 - 70S & Morgan Ave. Infiltration Islands		Quality-Quantity-dry (rain gardens)	Pre-2013	None	None	None	None	Rain Garden		Due for Inspection	35.98879	-86.52399	
Auto Depot	US 41 - 70S		Quality-Quantity-dry	Pre-2013							Due for Inspection	35.9795	-86.5166	
BBB Auto Sales	Pinto by Town Hall		Quality-Quantity-dry	2015		15 RCP	None	None			Due for Inspection	35.9729	-86.5085	
Autoland	4170/Joyner		Quality-Quantity-dry	2015	None	None	None	None	L-Shaped Berm in back		Due for Inspection	35.97577	-86.50619	
Classics cars	Southside/ S Lowry		Underground	2017							Underground			
Decorama	SS24 New Nashville Highway		Underground, Chambers								Under Construction			
Insert New Row Here														
US 41-70 Downtown Area														
Meadowlawn Expansion /	Hicks & Richardson		Quality-Quantity-dry	Pre-2013		12 RCP	None	None			Due for Inspection	35.98225	-86.52539	
Select Motors	51 N Lowry		Quality-Quantity-dry	2017		12 RCP	None	None			Due for Inspection	35.98482	-86.52014	
Alta Depot	Sam Davis/4170		Wet Pond	2020		24 HDPE	None	None			Due for Inspection	35.982	-86.5146	
Alta Depot 2	Sam Davis/4170		Quality-Quantity-dry	2020		18 HDPE	None	None			Due for Inspection	35.9804	-86.5141	
Insert New Row Here														
Enon Springs Rd from US 41-70 to ONH														
Pro Build / Seven Up Properties	123 Enon Springs Road West	146945	Quality-Quantity-dry	Pre-2013		6 PVC	None	None			Due for Inspection	35.9754	-86.5161	
Community Christian / William Hodge	Enon Springs Rd. W.	146468	Quality-Quantity-dry	Pre-2013		12 RCP	None	None			Due for Inspection	35.97546	-86.51678	
Dempsey, Dilling & Assoc., Jerome Dempsey	Enon Springs Rd. & Hazelwood		Quality-Quantity-dry (rain gardens)	Pre-2013	None	None	None	None	Rain Garden		Due for Inspection	35.97512	-86.51862	
Smyrna Storage Center	399 Hazelwood		Quality-Quantity-dry	2022							Due for Inspection	35.97827	-86.516228	
Boys & Girls Club / B&G Club of America	NW Corner of Todd Lane and Culbertson	146729	Quality-Quantity-dry (2)	Pre-2013		12 RCP	None	None	2 sections		Due for Inspection	35.97028	-86.52476	
Linebaugh Library-Old Rock School Park / Library & TOS	Enon Springs-W. & Division St. (in front of parking lot)	???	Quantity-wet (fountain)	Pre-2013	None	None	None	None	Wet Pond		Due for Inspection	35.97691	-86.524	
Shanks and Associates (Watercress)	Annleeken/Enon Springs	146328	Quality-Quantity-dry	2018		18 RCP	None	None			Due for Inspection	35.9761	-86.5284	
Hummingbird Hill Apartments	Mason Tucker/Annleekan		Quality-Quantity-dry	2019		12 RCP	None	None			Due for Inspection	35.97462	-86.52911	
Insert New Row Here														
Enon Springs from ONH to Rocky Fork Rd. Intersection														
Sundale	Along Percival Rd.		Quality-Quantity-dry	2018		48 RCP	Old sediment	Good	Recently improved		Due for Inspection	35.95807	-86.54662	
Oakhaven Estates	Biraj Cl.		Quality-Quantity-dry	2018		24 RCP	None	Good			Due for Inspection	35.95394	-86.53965	
Villages of Valley Green S1	Behind 707 Clear		Quantity-Dry	Pre-2013	None	30 RCP	None	Good			Due for Inspection	35.9554	-86.5396	
Villages of Valley Green S3	Amos Springs Way		Quantity-Dry	Pre-2013	None	36 RCP	None	Good			Due for Inspection	35.9532	-86.5334	
Cedar Creek Townhomes	Percheron/Enon Springs		Quality-Quantity-dry	2020		24 RCP	None	None			Due for Inspection	35.9579	-86.5444	
Patterson Property	Springs Hill/Willemwood		Quality-Quantity-dry	2024							Under Bond			
Talia Trace 1	Percheron/Enon Springs		Quality-Quantity-dry	2024							Under Bond			
Talia Trace 2	Percheron/Enon Springs		Quality-Quantity-dry	2024							Under Bond			
Insert New Row Here														
ONH from Enon Springs to Neel														
Midway townhomes / Jerry Puffer Property / Tommy Leavelle	ONH & Enon Springs Rd.	141900	Quality-Quantity-dry	Pre-2013		18 RCP	None	None			Due for Inspection	35.9786	-86.5365	
Asia Market and Thai Phoooket	13946 ONH	143790	Quality-Quantity-dry	Pre-2013		16 CMP	None	None			Due for Inspection	35.9757	-86.5389	
O'Reilly Auto Parts	13990 ONH		Underground, Vortex	2015		20 HDPE	None	None			Due for Inspection	35.98334	-86.5445	
Cedar Forest Commercial	across from ONH/Marie		Quality-Quantity-dry	2015		18 RCP	None	None	Black metal		Due for Inspection	35.97573	-86.53886	
Rock Spring Apartments	Pasadena Dr.		Quality-Quantity-dry	2018		24 Other	None	None			Due for Inspection	35.97882	-86.53841	
Park at Leigh Springs	End of Ashley Nicole		Quality-Quantity-Dry	2015		24 RCP	None	Good			Due for Inspection	35.9786	-86.53657	
Anthem (Cherry Creek)	500 Noel behind Western apartments		Quality-Quantity-dry	2019		18 RCP	None	Good			Due for Inspection	35.98158	-86.54227	
Anthem (Cherry Creek) 2	500 Noel behind Northern apartments		Quality-Quantity-dry	2019		16 RCP	None	Good			Due for Inspection	35.98218	-86.54005	
Anthem (Cherry Creek) 3	500 Noel behind Western apartments		Quality-Quantity-dry	2019		18 RCP	None	Good			Due for Inspection	35.98252	-86.53852	
Insert New Row Here														
Rock Springs Rd. East of ONH														
Rock Springs Rd. ONH area														
Meg's Playhouse / Julio Reyes	Rock Springs Rd & Austin Lee	143181	Subsurface; Quality-Quantity-dry (chambers)	Pre-2013							Underground			
Cramer Property / John/Michael Intorcica	1177 Rock Springs Rd.		Quality-Quantity-dry	Pre-2013		18 CMP	None	None			Due for Inspection	35.98092	-86.54964	
Nancy's Place	Middle of Tammy Cir.		Quantity-dry	2016		18 RCP	None	None	2 Outlets at 18"		Due for Inspection	35.9876	-86.53829	
Nancy's Place	SW Loop of Tammy Cir		Quality-Quantity-dry	2016							Due for Inspection			
Nancy's Place	Tammy Cir/ Rock Springs		Quantity-dry	2016							Due for Inspection	35.987624	-86.538264	
Rock Springs Road Townhomes	Imperial/Rock Springs		Quality-Quantity-dry	2018		12 HDPE	None	None			Due for Inspection	35.98592	-86.525455	3.93
Harts Branch Village 1	Unnamed A/Rock Springs Rd.		Quality-Quantity-dry	2022							Under Bond	35.987068	-86.531138	
Harts Branch Village 2	Unnamed B/Rock Springs Rd.		Quality-Quantity-dry	2022							Under Bond	35.985776	-86.527727	
Spring Branch 1	Bronte/Rock Springs Rd.		Quality-Quantity-dry								Under Bond			
Spring Branch 2	Bronte/Wilder		Quality-Quantity-dry								Under Bond			
Spring Branch 3	Stratton Valley		Quality-Quantity-dry								Under Bond			
Insert New Row Here														
Rock Springs Rd West of I-24														
Greentree	Wisdom Way Cul-de-sac	140925	Quantity-dry	Pre-2013		24 CMP	None	None	3 outlets at 24"		Due for Inspection	35.966362	-86.566548	9
Villages of Greentree 2 / Sam Coleman	Endurance Cul-de-sac	145875	Quality-Quantity-dry	Pre-2013	None	None	None	None	Wetland?		Due for Inspection	35.94722	-86.562515	3.87
Andrews Subdivision	Past end of Greentree		Quality-Quantity-dry								Under Construction			
Summer Ridge S/D 1 /	Rock Springs & Hendricks Hill (at S/D entrance)	???	Quantity-dry	Pre-2013		30 CMP	None	None			Due for Inspection	35.961863	-86.571176	4.48
Summer Ridge S/D 2 / Scott Butler	Hendricks Hill & Skinner (below cul-de-sac)	???	Quantity-dry	Pre-2013	34x36	CMP	None	None	5 elliptical outlets at 24"		Due for Inspection	35.95885	-86.572501	
Mountain Brook	Larmura/ Rock Springs		Quantity-dry			30 RCP	None	None			Due for Inspection	35.963512	-86.568554	3.68
The Vineyards	Claude/ Potts Crossing	???	Quantity-dry	Pre-2013		18 CMP	None	None			Due for Inspection	35.96071	-86.5832	5.86
The Vineyards	Fountain (East)		Fountain								Due for Inspection			
The Vineyards	Fountain (West)		Fountain								Due for Inspection			
Insert New Row Here														
Montgomery Way/ Lee Rd. Area														
Woodmont, Phases I - III / Morningside Dev.	Across the road from 3850 Montgomery	141953	Quality-Quantity-dry	2013	None	None	None	None	Wet Pond		Due for Inspection	35.95637	-86.57986	
Woodmont 6.3	1025 Alderwood (Inner Circle)		Quality-Quantity-dry	2014		18 RCP	None	Good	Recently modified		Due for Inspection	35.95352	-86.57145	
Walnut Ridge	Kew Garden/ Napa Valley		Quality-Quantity-dry	2020		42 RCP	None	Good			Due for Inspection	35.95177	-86.58573	
Woodmont 3	Montgomery/Sonoma		Quality-Quantity-dry	2014		24 RCP	None	None			Due for Inspection	35.94632	-86.57915	
Woodmont 5	Winslet/ Napa Valley		Quality-Quantity-dry	2016		18 RCP					Due for Inspection			
Woodmont 6	4108 Grapevine		Quality-Quantity-dry	2017		18 RCP	None	None			Due for Inspection	35.9512	-86.57371	
Woodmont 6.1	Behind 4249 Grapevine		Quality-Quantity-dry	2017		24 RCP	None	Good			Due for Inspection	35.95072	-86.57081	
Woodmont 6.2	4210 Grapevine Loop		Quality-Quantity-dry	2018		48 RCP	None	Good			Due for Inspection	35.95239	-86.57088	
Woodmont 8B	4533 Winslet	245975	Quality-Quantity-dry	2023							Due for Inspection			
Woodmont 8B	4501 Winslet	245975	Quality-Quantity-dry	2023							Due for Inspection			
Wood Pointe P.1	Across from 5625 Cuba Rd.		Quality-Quantity-dry	2019		18 RCP	None	Good	Could use more stabilization on rising water to sustain wetland		Due for Inspection	35.95032	-86.5708	
Wood Pointe P.2	Behind 5833 Zurich Dr.		Quality-Quantity-dry	2019		30 RCP	None	Good			Due for Inspection	35.94881	-86.56988	
Creekstone Village	East end of Hidden Creek Dr.		Quality-Quantity-dry	2016		24 RCP	None	Good			Due for Inspection	35.94572	-86.57406	

Creekstone Village 2	West end of Hidden Creek Dr.		Quality-Quantity-dry	2016	24	RCP	None	Good			Due for Inspection	35.94601	-86.57714	
Oak Meadows	Lee Road by Creekstone		Quality-Quantity-dry	2022	None	None	None	None	Still under construction		Under Bond			
Oak Meadows 2	East end by Lee		Quality-Quantity-dry	2022							Under Bond			
Oak Meadows 3	Near Wood Pointe		Quality-Quantity-dry	2022							Under Bond			
Woodcrest 1	Abbottwood/Freemark		Quality-Quantity-dry	2017	24	RCP	None	Okay	Minor erosion		Due for Inspection	35.95112	-86.58106	
Woodcrest 2	Stonefield & Lancaster		Quality-Quantity-Dry	2017	24	RCP	None	Concrete			Due for Inspection	35.94891	-86.58413	
Buckingham Place 1	Herfordshire/Lee		Quality-Quantity-dry	2015	24	RCP	None	None	Minor erosion, 2 outlets at 24" diameter		Due for Inspection	35.94627	-86.58026	
Buckingham Place 2	Lancaster/Lee		Quality-Quantity-dry	2017	24	RCP	None	None	erosion at 24" diameter		Due for Inspection	35.94636	-86.5837	
Buckingham Hills	Napa Valley/Kew Garden		Quality-Quantity-dry	2018	30	RCP	None	None	Pond flooded, needs mowed and stabilized		Due for Inspection	35.94719	-86.58476	
Hidden Springs 1	Unnamed A/ Lee Rd		Quality-Quantity-dry	2024							Under Construction			
Hidden Springs 2	Unnamed A		Quality-Quantity-dry	2024							Under Construction			
Hidden Springs 3	Unnamed A		Quality-Quantity-dry	2024							Under Construction			
Gwynne Farms 1	Razzle/Rock Springs		Quality-Quantity-dry	2021							Due for Inspection	35.95669	-86.59478	
Gwynne Farms 2	Rock Springs/Dale		Quality-Quantity-dry	2022							Due for Inspection	35.95392	-86.58933	
Gwynne Farms 3	Amenty Center		Quality-Quantity-dry	2022							Due for Inspection			
Gwynne Farms 4	Lyness Cul-de-sac		Quality-Quantity-dry	2022							Due for Inspection			
Gwynne Farms 5											Under Construction			
Gwynne Farms 6											Under Construction			
Gwynne Farms 7											Under Construction			
Gwynne Farms 8											Under Construction			
Gwynne Farms 9											Under Construction			
Greystone 1	Along Redtree Lane		Quality-Quantity-dry	2022		RCP					Under Construction			
Greystone 2	End of Fletcher's Way		Quality-Quantity-dry	2022		RCP					Under Construction			
Greystone 3	End of Fletcher's Way		Quality-Quantity-dry	2022		RCP					Under Construction			
Fox Meadows	Unnamed		Quality-Quantity-dry	2024							Under Construction			
Fox Meadows	Unnamed		Quality-Quantity-dry	2024							Under Construction			
Insert New Row Here														
Sam Ridley Pkwy West of I-24														
LaQuinta Inn / Summit Hospitality Group	Highwood Blvd & Breslin Ave		Subsurface Chambers,Quantity(3)	Pre-2011	None	None	None	None			Underground			
LaQuinta Inn / Summit Hospitality Group	Highwood Blvd & Breslin Ave		Subsurface Chambers,Quantity(3)	Pre-2012	None	None	None	None			Underground			
LaQuinta Inn / Summit Hospitality Group	Highwood Blvd & Breslin Ave		Subsurface Chambers,Quantity(3)	Pre-2013	None	None	None	None			Underground			
Cracker Barrel	Highwood and Expo		Subsurface	Pre-2013							Underground			
Holiday Inn Express / Johnson & Spivey	Highwood Blvd. & Breslin Ave	145854	Quality-Quantity-dry	Pre-2013	15	HDPE	None	None			Due for Inspection	35.97053	-86.5694	5.36
Holiday Inn Express / Johnson & Spivey	Highwood Blvd. & Breslin Ave	145854	Quantity-dry	Pre-2014			None	None			Due for Inspection	35.97053	-86.5694	5.36
Hampton Inn / Hampton Inn, Inc	Highwood Blvd & Woodburn Dr (SE corner - in front)	???	Quantity-dry	Pre-2013	15	RCP	None	None			Due for Inspection	35.97178	-86.5705	3.83
Hilton Garden Plaza / Hilton Hotels, Inc.	Highwood (between Hampton & Ruby Tuesdays)		Quality-Quantity-dry	Pre-2013	36	RCP	None	Good	2 outlets at 36"		Due for Inspection	35.97222	-86.5708	4.25
Ruby Tuesdays	Highwood Blvd	???	Subsurface; Quantity	Pre-2013	None	None	None	None	184' of 42" pipe		Underground			
Comfort Inn / Shirish(Sam) Hirah	Sam Ridley Parkway, West of I-24	145598	Quality-Quantity-dry	Pre-2013	12	RCP	None	None	Rock ring		Due for Inspection	35.97163	-86.576124	3.95
Veranda's/commercial / Flournoy Development	Sam Ridley, West of I-24	145352	Quality-Quantity-dry	Pre-2013	24	RCP	None	None			Due for Inspection	35.9778	-86.5776	4.6
Veranda's/residential / Flournoy Development	Sam Ridley, West of I-24	145352	Quality-Quantity-dry	Pre-2013	30	RCP	None	None			Due for Inspection	35.97815	-86.5778	
Colonnade Hotel (Verandas at Sam Ridley Lot G)	Along Blair between SRP & Portico		Quality-Quantity-dry	2014	36	RCP	None	Buried			Due for Inspection	35.97253	-86.5791	
Portico Place	Portico Place/ Blair		Quality-Quantity-dry	2023							Due for Inspection			
Portico Place	Portico Place/ Blair		Quality-Quantity-dry	2023							Due for Inspection			
Insert New Row Here														
Sam Ridley Parkway South Side														
Stoncrest Hosp. / Stoncrest Hosp., Inc.	Sam Ridley Pkwy & Stoncrest Pkwy (in front)	???	Quality-Quantity-Dry	Pre-2013	36	RCP	None	None			Due for Inspection	35.97342	-86.564177	6.19
Stoncrest Hosp. / Stoncrest Hosp., Inc.	East Parking Lot		Quality-Quantity-Dry	Pre-2014							Due for Inspection			
Stoncrest Hosp. / Stoncrest Hosp., Inc.			Quality-Quantity-Dry	Pre-2015							Due for Inspection			
Stoncrest MOB	Stoncrest Pkwy		Quality-Quantity-Dry	2024							Due for Inspection			
Smyrna Phys Pav. Surg. / Doctors (names?)	545 Stoncrest Pkwy (back left)	141496	Quantity-dry	Pre-2013	None	None	None	None	Infiltration		Due for Inspection	35.97679	-86.560561	4.49
Smyrna Medical Plaza	515 Stoncrest, Corner of Stoncrest and Cedar Grove	???	Quality-Quantity-Dry	Pre-2013	18	RCP	None	None			Due for Inspection	35.97517	-86.561391	3.9
Waterford in Smyrna / Dr. Bethi	Just E/Smyrna Medical Ctr (community basin - serves 8)Belongs to waterford	145449	Quantity-dry	Pre-2013	30	RCP	None	None			Due for Inspection	35.9783	-86.559208	
Smyrna Phys. Pavilion	537 Stoncrest Pkwy (front right) (underground>> Phys. Surgery)	142514	Subsurface, Quantity (chambers)	Pre-2013	None	None	None	None			Underground			
Primrose School	805 Medical Park		Permeable Pavers	2024	None						Underground			
Rock Springs Market	Corner of Stoncrest/Rock Springs		Subsurface, Quantity (chambers)	2021							Underground			
Sterling 1	Traditions of Smyrna along Stoncrest		Quality-Quantity-Dry	N/A	15	RCP	None	Good			Due for Inspection	35.96977	-86.5669	3.93
Sterling 2	Behind Firehall #5		Quality-Quantity-Dry	N/A	36	RCP	None	None			Due for Inspection	35.97238	-86.5644	3.89
Learning Zone	RSR & Great Circle		Quality-Quantity-Dry	2022							Due for Inspection	35.97108	-86.565199	
Kimberly King Gynecology	2020 RSR		Underground, Chambers	2021							Underground			
10579 Cedar Grove Rd. / (The Katie Bld.)	10579 Cedar Grove Rd.	???	Quality-Quantity dry	Pre-2013	16	CMP	None	None			Due for Inspection	35.97639	-86.5599	
Nurture Pediatrics	Corner of Rock Springs and Medical		Quality-Quantity-Dry	2021	16	HDPE	None	None			Due for Inspection	35.975123	-86.557738	3.88
Dhar Family Medicine	Corner of Cedar Grove & Rock Springs		Quality-Quantity-Dry	2019	12	PVC	None	None			Due for Inspection	35.975378	-86.557519	14.91
Fresenius Medical Care Center	Cedar Grove/Potomac		Quality-Quantity-dry	2014	12	RCP	None	None			Due for Inspection	35.97673	-86.5577	3.83
Martin Eyecare	Corner of Cedar Grove & Rock Springs		Quality-Quantity-Dry	2014	12	RCP	None	Good			Due for Inspection	35.976553	-86.556958	4.75
Rock Springs Plaza	Along Rock Springs between Jim Parker and Cedar Grove		Quality-Quantity-dry	N/A	12	RCP	None	None			Due for Inspection	35.977081	-86.556276	4.49
Insequence	Jim Parker		Quality-Quantity-dry	Pre-2013	24	CMP	None	None	2 rock berms		Due for Inspection	35.97857	-86.5558	3.87
Publix	Along Jim Parker Drive behind Publix	141412	Quantity-dry	Pre-2013	18	RCP	None	None	Very heavily wooded		Due for Inspection	35.983331	-86.553394	3.87
Synovus Plaza	481 Sam Ridley		Quality-Quantity-Dry	Pre-2103	18	RCP	None	None			Due for Inspection	35.983646	-86.552797	3.82
First Horizon	471 Sam Ridley		Quality-Quantity-Dry	Pre-2013	36	HDPE	None	None			Due for Inspection	35.980506	-86.551418	6.89

Isabella Lane Plaza	Along Rock Springs Rd. at Isabella Intersection		Quality-Quantity-Dry	Pre-2013	30	RCP	None	None	None	Due for Inspection	35.979011	-86.55427	3.83
Smith Dental Plaza	1347 Rock Springs Rd.		Quality-Quantity-Dry	N/A	8	PVC	None	Buried		Due for Inspection	35.978519	-86.55213	4.31
Shabby 2 Chic	1271 Rock Springs Rd.		Quality-Quantity-Dry	Pre-2013	18	RCP	None	None		Due for Inspection	35.97894	-86.5517	3.97
Shabby 2 Chic 2	1272 Rock Springs Rd.		Quantity-Dry	Pre-2013	18	RCP	None	None		Due for Inspection			
SunTrust Bank, North	Jim Parker & President Pl. (in front)	???	Quantity-dry	Pre-2013	18	RCP	None	None		Due for Inspection	35.98052	-86.556982	
SWBC Mortgage	611 Potomac Pl		Quality-Quantity-dry	Pre-2013	2	PVC	None	None		Due for Inspection	35.97997	-86.557187	
Tokyo Steakhouse	Along Potomac Pl.		Quality-Quantity-Dry	Pre-2013	15	RCP	None	None		Due for Inspection	35.97881	-86.557565	
Kroger	463 Sam Ridley Pkwy (back left & E end of front lot)		Quantity-dry	Pre-2013	48	RCP	None	None	Inaccessible, does not appear to be maintained inside the fencing	Due for Inspection	35.983595	-86.549222	
Insert New Row Here													
Sam Ridley Parkway North Side													
Ashton Creek Farms 1	Along ONH towards Lowe's		Quality-Quantity-Dry		24	RCP	None	Good		Due for Inspection	35.98943	-86.5522	
Lowe's / Lowe's Inc.	Old Nashville Hwy & Genie Ln (in front -SW & SE corners)	???	Quantity-dry	Pre-2013	30	CMP	None	Good		Due for Inspection	35.98772	-86.5502	
Lowe's 2 / Lowe's Inc.	Old Nashville Hwy & Genie Ln (in front -SW & SE corners)	???	Quantity-dry	Pre-2013	23	CMP	None	None		Due for Inspection	35.98629	-86.5522	6.39
Walgreen's	Sam Ridley Pkwy. & Genie Lane		Quality-Quantity-dry	Pre-2013	6	PVC	None	None		Due for Inspection	35.98607	-86.5505	3.97
Camino Real	Sam Ridley Pkwy. & Genie Lane		Quality-Quantity-dry	Pre-2013	12	RCP	None	None		Due for Inspection	35.98634	-86.5499	3.87
Hobby Lobby Plaza	Genie Lane & Austin Lee Dr		Quality-Quantity-Dry	Pre-2013	24	RCP	None	None		Due for Inspection	35.98518	-86.5536	3.63
Academy Sports and Outdoors	Genie Lane & Wolverine Trail		Quality-Quantity-Dry	Pre-2013	12	HDPE	None	Buried		Due for Inspection	35.9845	-86.5552	5.48
Simply Self Storage/Storage Nation	300 Wolverine Trl.		Quality-Quantity-dry	2016	36	RCP	None	Good		Due for Inspection	35.98649	-86.5561	4
Colonial Town Park 1 / Brasfield & Gorrie	Industrial & Team (By Cheddar's)	145111	Quality-Quantity-dry	Pre-2013	36	RCP	None	None		Due for Inspection	35.97719	-86.569044	
Colonial Town Park 2 / Brasfield & Gorrie	Industrial & Team (By Staple's Parking lot)	145111	Quality-Quantity-dry	Pre-2013	None	None	None	None	Sinkhole	Due for Inspection	35.97786	-86.570293	
Famous Dave's BBQ	Industrial Boulevard	143123	Subsurface, Quality-Quantity; (chambers)	Pre-2013	None	None	None	None		Underground			
Malco/Roxy / Smyrna Theatres LLC.	Grammar Ln. & Movie Row	143972	Quality-Quantity-dry	Pre-2013	18	RCP	None	None	Rock ring, break in pipe	Due for Inspection	35.97988	-86.564805	4.2
Loden Vision Center	Gramm Ln & Movie Row		Quality-Quantity-dry	Pre-2013	30	RCP	None	None		Due for Inspection	35.98048	-86.564036	
Chipotle	Grammar Ln		Quality-Quantity-dry	Pre-2013	24	HDPE	None	None		Due for Inspection	35.97958	-86.563557	3.83
I-Hop / I-Hop Inc.	Grammar Ln. & Team Blvd.	146435	Quality-Quantity-dry	Pre-2013	18	RCP	None	None		Due for Inspection	35.98032	-86.563012	3.96
Logan's/Chili's/Starbucks / & Hickory Falls Bar/Gill / Corporate ownership (?)	Sam Ridley & I Pkwy (in front)	???	Quantity-dry	Pre-2013	36	CMP	None	Good		Due for Inspection	35.97933	-86.561879	3.46
Chaney Road Townhomes	Near intersection of Wolverine and Chaney	245929	Quality-Quantity-dry	2023						Under Construction			
Chaney Road Townhomes 2	North of Cedar Grove Elementary	245929	Quality-Quantity-dry	2023						Under Construction			
Cedar Grove	Back of property	246366	Quality-Quantity-dry	2023						Under Bond			
Stone Ridge Farms / Fluorony Development	789 Team Blvd & Chaney Rd (NE corner)	141625	Quantity-dry	Pre-2013	42	RCP	None	None		Due for Inspection	35.98291	-86.561772	4.6
Lee Bohman	Potomac Pl. behind Chase Bank		Quality-Quantity-dry	2019	18	RCP	None	None		Due for Inspection	35.98278	-86.558361	3.79
Waffle House /	Wolverine Trail	???	Quality-Quantity-dry	Pre-2013	8	PVC	None	None		Due for Inspection	35.9832	-86.55659	11.94
Wendy's Restaurant / Wendy's Inc.	Sam Ridley Pkwy & Presidential Dr. (East side by concrete wall)	???	Quantity-dry	Pre-2013	18	CMP	None	None		Due for Inspection	35.98419	-86.554824	5.84
Verizon Wireless / Verizon Wireless, Inc.		145442	Quality-Quantity-dry	Pre-2013	18	RCP	None	None		Due for Inspection	35.98448	-86.55441	
Verizon Wireless 2 / Verizon Wireless, Inc.	Genie Ln	145442	Quality-Quantity-dry	Pre-2013	None	None	None	None	Infiltration	Due for Inspection	35.98384	-86.554124	4.89
Team Chevrolet / IPM Partnership	Grammar Ln. & Movie Row	145871	Subsurface, Quality-Quantity; (chambers)	Pre-2013	None	None	None	None		Underground			
Prudential Real Estate / Prudential Real Estate	Sam Ridley, West & Prudential		Subsurface; Quality-Quantity-dry (chambers)	Pre-2013	None	None	None	None		Underground			
Chick-Fil-A / Chick-Fil-A, Inc.	Genie Ln		Quality-Quantity-dry Underground Chamb	Pre-2013	None	None	None	None		Underground			
Bank of America / Bank of America, Inc.	Sam Ridley Pkwy & Austin Lee Dr	141786	Quantity-dry Underground Chamb	Pre-2013	None	None	None	None		Underground			
Rutherford Enterprises Lot 6	Genie Lane & Austin Lee	146719	Underground Chambers	Pre-2013	None	None	None	None		Underground			
Insert New Row Here													
Sam Ridley Pkwy, ONH to 41/70													
YMCA-North Rutherford / YMCA, Inc.	Sam Ridley Pkwy & Mason Tucker Dr. (in front)	142104	Quantity-dry	Pre-2013	N/A	RCP	None	None	Hexagonal Pipe 72x36"	10/25/2024	Due for Inspection	35.993768	-86.538885
Sewarts Landing	Along Sam Ridley		Quantity-dry	2024							Under Construction		
Motlow 1 / Board of Regency	Mason Tucker Dr. (north end) (NE corner)	141811	Quantity-dry	Pre-2013	42	RCP	None	None		Due for Inspection	35.998881	-86.540621	
Motlow 2					24	RCP	Sediment	Good		Due for Inspection	35.997653	-86.539729	
Motlow State Building 3	Motlow College Blvd. behind middle building		Quality-Quantity-dry	2018	24	RCP	None	None		Due for Inspection	35.996728	-86.54267	
Motlow 4					24	RCP	None	Eroding on sides	Large amount of erosion. See SCM	Due for Inspection	35.99636	-86.540338	
Marlowe	Genie Lane/ behind Raven's Pointe									Under Construction			
Marlowe										Under Construction			
Marlowe										Under Construction			
Raven's Pointe	Alongside Sam Ridley/Harts branch		Quality-Quantity-dry	2014	24	RCP	Good	Good		Due for Inspection	35.9895	-86.5448	
Raven's Pointe 2	Bradley									Due for Inspection			
Stonetrace/Vester Waldron	Alongside Sam Ridley/Harts Branch		Quality-Quantity-dry	2014						Due for Inspection	35.9892	-86.5454	
Dutch Bros Coffee (Sam Ridley)	Stonetrace		Underground WQU							Underground			
McDonalds	Stonetrace		Underground WQU	2024						Underground			
The Vintage 1	White Birch & Old Nash	245465	Quality-Quantity-dry	2023						Due for Inspection			
Village Crest Commercial / David Waldron	Needham Drive (in front of Five Guys)	146014	Quality-Quantity-dry	Pre-2013	12	RCP	None	None		Due for Inspection	35.98669	-86.547234	3.97
Village Crest Commercial / David Waldron	Needham Drive/ Rock Springs Corner	146015	Quality-Quantity-dry	Pre-2013	15	RCP	None	None		Due for Inspection	35.98585	-86.545514	
Village Crest Residential / David Waldron	Needham Drive	???	Quality-Quantity-dry	Pre-2013	15	RCP	Sediment	None		Due for Inspection	35.98761	-86.543517	
Village Crest Commercial / David Waldron	Needham Drive	146016	Underground	Pre-2013	None	None	None	None	Vort century Model #V570	Underground			
Mister Car Wash	Sam Ridley and Needham Dr. (Rain Garden)	<acre	Rain Garden	Pre-2013	24	RCP	None	None	Rocked	Due for Inspection	35.98793	-86.544994	5.66
Toot's Restaurant /	301 Sam Ridley Pkwy (NE corner)	???	Quantity-dry	Pre-2013	8	PVC	None	Good		Due for Inspection	35.98753	-86.545871	3.95
Insert New Row Here													
Threat, Aviation, & Airport Authority													

Beacon Federal-Jones	165 Threet Industrial Dr near Sam Ridley (in front)	???	Quantity-dry	Pre-2013	15	RCP	No	None	Heavily grassed	Due for Inspection	35.99748	-86.52377
Smyrna Industrial Park / Wayne Waldron	167 Threet Industrial		Quantity-dry	Pre-2013	15	RCP	No	None		Due for Inspection	35.9995	-86.52487
LiftOne	121 Threet Industrial		Quality-Quantity-dry	2019	15	RCP	No	Yes, good	Lack of vegetation, erosion	Due for Inspection	35.99923	-86.52568
Estes Trucking Co Terminal, Estes Trucking	Threet Industrial by Doug Warpool (by LiftOne)	???	Quantity-dry	2018	48	RCP	No	Yes, good		Due for Inspection	36.00002	-86.5266
U.S. Cold Storage / Unites States Cold	125 Threet Industrial	???	Quality-Quantity-dry	Pre-2013	24	PVC	No	None		Due for Inspection	36.00264	-86.53035
Business Park 3/Westside Aviation	Thunderbird/Threet		Quality-Quantity-dry	2015	None Seen	None Seen	No	None	Heavily grassed	Due for Inspection	36.00209	-86.52809
Business Park 1	Thunderbird/Threet		Quality-Quantity-Dry	Pre-2013	8	RCP	No	Yes, good	Organic debris on box	Due for Inspection	36.00349	-86.52918
Business Park 2	Thunderbird/Threet		Quality-Quantity-Dry	Pre-2013	24	RCP	No	Yes, good		Due for Inspection	36.00483	-86.52882
Fleet Equipment	End of Threet by La Vergne Line		Quality-Quantity-dry	2018	20	Metal	No	Rock Ring		Due for Inspection	36.01163	-86.53896
River City Equipment Rental	211 Threet		Quality-Quantity-dry	Pre-2013	24	RCP	No	None	Goes to TOS Storm Sewer System	Due for Inspection	36.00888	-86.53594
Adenus Technologies	Aviation & Threet		Quality-Quantity-dry	Pre-2013	24	RCP	No	None	Goes to TOS Storm Sewer System	Due for Inspection	36.00823	-86.53544
Wearwell Manufacturing	Aviation & Threet		Quality-Quantity-dry	Pre-2013	24	RCP	No	Yes, good	Heavily grassed	Due for Inspection	36.005197	-86.53516
Frank Foods / Frank Food Services inc	Aviation Pkwy. & N. Lowry St.	145957	Quality-Quantity-wet	Pre-2013	48	RCP	No	Yes, good	Flows onto undeveloped property	Due for Inspection	36.00349	-86.53386
Terminal Contour/Blue Angel	Blue Angel		Quality-Quantity-dry	Pre-2013	None Seen	None Seen	No	None	Long Open ditch	Due for Inspection	36.01033	-86.52797
Insert New Row Here												
Sam Ridley Parkway US 41/70 to Jefferson Pike												
Smyrna Town Center / Town of Smyrna & / K-Mart Shopping Ctr.	Nolan Dr.		Quality-Quantity-dry (abandoned borrow pit)	Pre-2013	36	RCP	No	None	Needs Rock Ring	Due for Inspection	35.99612	-86.52408
Midsouth Cabinetry (Aeropex 3)	Swan/Weakley		Quality-Quantity-dry							Due for Inspection	36.00218	-86.494835
Taylor Farms /	Sam Ridley & G Street (towards Sam Ridley)	142909	Quality-Quantity-dry	2015						Due for Inspection	35.99812	-86.50279
Que Creek Community Pond	Sam Ridley & Quecreek	???	Natural low spot	Pre-2013	None Seen	None Seen	No	None	Possible sinkhole	Due for Inspection	35.99413	-86.50661
Dollar General	298 Sam Ridley Pkwy. E		Quantity-dry	Pre-2013	12	RCP	No	None		Due for Inspection	35.99583	-86.49845
Thornton's Market / Thornton's	Sam Ridley & Weakley Ln		Quality-Quantity-dry	Pre-2013	12	CMG	No	Good		Due for Inspection	35.99558	-86.4968
Sharp Springs Off. Park / Ole South Properties	Nissan Dr.		Quality-Quantity-dry	Pre-2013	None	None	None	None	Infiltration	Due for Inspection	35.99396	-86.4913
Insert New Row Here												
Jefferson Pike												
Cornerstone 1 (SRM)	Jefferson-840		Quality-Quantity-dry	2020	12	RCP	Some Sediment	None		Due for Inspection	35.9879	-86.439
Cornerstone 2 (SRM)	Jefferson-840		Quality-Quantity-dry	2020	12	RCP	None	None		Due for Inspection	35.9895	-86.4376
Cornerstone 3 (SRM)	Jefferson-840		Quality-Quantity-dry	2020	12	RCP	None	None		Due for Inspection	35.9898	-86.4413
Firehall 4	Jefferson Pike		Quality-Quantity-dry	2024						Due for Inspection		
Insert New Row Here												
Weakley Lane Sam Ridley Parkway to City Limits												
Weakley Plaza 1	Sam Ridley & Weakley Ln.	145763	Quantity-dry	Pre-2013	None	None	None	None		Due for Inspection	35.99658	-86.4978
Weakley Plaza 2	Sam Ridley & Weakley Ln.	145763	Quality-Quantity-Dry	Pre-2013	36	RCP	None	None	Large eroded pit from inlet pipe	Due for Inspection	35.99668	-86.49816
Pack Rat Mini Storage / Coleman Brothers, LLC	120 Weakley Lane		Quantity-Quantity-dry	Pre-2013	12	RCP	None	None		Due for Inspection	35.99762	-86.49674
Premier Systems / Premier Systems Integrated	140 Weakley Lane	146548	Quantity-Quantity-dry	Pre-2013	18	RCP	No	Good		Due for Inspection	35.99896	-86.49654
Nash Auto Sale and Repair	Weakley Ln	???	Quantity-dry	Pre-2013	8	PVC	None	None		Due for Inspection	35.99818	-86.49674
Better Water / George Taylor	698 Swan Dr.	???	Quantity-dry	Pre-2013	8	PVC	None	None		Due for Inspection	36.001	-86.4954
Swan Center, Lot #2 /	572 Swan Dr.		Quality-Quantity-dry	Pre-2013	15	RCP	None	Good		Due for Inspection	36.00115	-86.4979
Rutherford County Clerk / Mayor	NW Corner of I St. and 11 th Ave.	147009	Quality-Quantity-dry	Pre-2013	15	RCP	No	Good		Due for Inspection	36.00411	-86.49722
Lakeside S/D / Waldron Enterprises	Emily/Lakeside	142152	Quantity-dry	Pre-2013	8	PVC	None	None		Due for Inspection	36.017288	-86.49187
Lakeside Hills Annex	McKean/ Peanut		Quantity-dry	Pre-2014			None	None		Due for Inspection	36°01'15.9" N	86°29'06.9"W
Lakeside 2	McKean/Peanut	142152	Quantity-dry	Pre-2013	24	CMP	None	Okay	none	Due for Inspection	36.013774	-86.487123
Lake Hills S/D / Waldron & Sons	McKean/Erie	141550	Quantity-dry	Pre-2013	24	RCP	None	None	None	Due for Inspection	36.021043	-86.485219
Redwood Hollow	Weakley/Entrance		Quantity-dry	?	15	RCP	None	None	None	Due for Inspection	36.01851	-86.493305
Textile Fabric Consultant	521 Huntley Industrial Dr. Left side		Quantity-dry	Pre-2013	12	PVC	Vegetation	None	None	Due for Inspection	36.01626	-86.492383
Skye Performance Garage	531 Huntley Industrial Dr. Left side		Quantity-dry	Pre-2013	15	PVC	None	None	None	Due for Inspection	36.016238	-86.491777
Beech Construction	541 Huntley Industrial Dr.		Quality-dry	Pre-2013	15	RCP	None	Okay	None	Due for Inspection	36.016164	-86.491097
Warner Athletic /	570 Huntley Industrial Dr. Back left of property		Absorption Pond	Pre-2013	N/A	N/A	N/A	N/A	25'x35'	Due for Inspection	36.015123	-86.489789
Tamco	562 Huntley Industrial		Quantity-dry	2015	12	PVC	None	Okay	None	Due for Inspection	36.015325	-86.490927
Tiger Cabinetry	546 Huntley Industrial		Quantity-dry	Pre-2013	18	RCP	None	None	None	Due for Inspection	36.015561	-86.491384
554 Huntley Industrial	554 Huntley Industrial		Quality-Quantity-dry	Pre-2013	18	RCP	None	Okay	Not fully stabilized	Due for Inspection	36.01557	-86.4913
Schneider Electric	520 Huntley Industrial		Quality-Quantity-dry	2016	16	RCP	None	None	None	Due for Inspection	36.015635	-86.49218
Schneider Electric 2	520 Huntley Industrial		Quality-Quantity-dry	2016	18	RCP	None	None	None	Due for Inspection	36.015756	-86.493815
Turner Building	Huntley/Weakley		Quality-Quantity-dry	2023						Due for Inspection		
Insert New Row Here												
Nissan Drive/Enon Springs area												
Nash Office Facility / Dr. Nash	Sam Davis & Brookhaven (NW corner)	142057	Quantity-dry	Pre-2013	18	RCP	None	None		Due for Inspection	35.985635	-86.497042
William Short Business Park 1	Nissan Dr. & William Short		Quality-Quantity-dry	Pre-2013	18	RCP	None	None		Due for Inspection	35.985264	-86.493838
William Short Business Park 2	Nissan Dr. & Ben Johns		Quality-Quantity-Dry	Pre-2013	14	HDPE	None	None		Due for Inspection	35.985341	-86.493227
Nissan Office Building 1	Nissan Dr. & Johns St.		Quality-Quantity-dry	Pre-2013	12	HDPE	None	None		Due for Inspection	35.978391	-86.492723
Nissan Office Building 2	Nissan Dr. & Johns St.		Quality-Quantity-dry	Pre-2013	12	HDPE	None	None		Due for Inspection	35.979113	-86.492695
Krysta's Restaurant / Krysta's, Inc.	Nissan Drive (front right corner)	???	Quantity-dry	Pre-2013	12	RCP	None	None		Due for Inspection	35.976164	-86.492652
Iglesia Fuente De Salvacion	Bracken Ct.		Quality-Quantity-dry	2015	8	PVC	None	None		Due for Inspection	35.976323	-86.49391
Dutch Bros Coffee (Enon)	In front of Walmart		Underground, Chamber	2022						Underground		
O'Reilly's	757 Nissan Dr.		Quality-Quantity-dry	2019	18	HDPE	None	None		Due for Inspection	35.975539	-86.491519
Venture Express	651 Enon Springs E		Quality-Quantity-dry	2020	24	RCP	Sediment	Buried	Erosion by aprons off of parking lot. 2 Outlets at 24"	Due for Inspection	35.972118	-86.479711
Smyrna Commons 1 / Ole South Properties	Behind Walmart		Quality-Quantity-dry	Pre-2013	24	RCP	None	None		Due for Inspection	35.969861	-86.495865
Smyrna Commons 2 / Ole South Properties	Nissan/Ken Pilkerton	143884	Quality-Quantity-dry	Pre-2013	42	RCP	None	None		Due for Inspection	35.965424	-86.495299
TCAT Campus 1	Ken Pilkerton Roundabout		Quality-Quantity-dry	2015	3	PVC	None	None		Due for Inspection	35.967272	-86.49978

Mill Springs 1	By Playground on Gregory Mills Dr.					30	RCP	None	None				Due for Inspection	35.969472	-86.501832	
Copperfield Lodge	Ken Pilkerton Roundabout		Quality-Quantity-dry	2014		18	RCP	None	None				Due for Inspection	35.965742	-86.49984	
CompassSelf Storage	1022 Sgt. Asbury Hwy by Lowry		Quality-Quantity-dry	2016		18	CMP	None	None				Due for Inspection	35.9607	-86.48877	
Nissan 1	left after Enon Springs Entrance		Quality-Quantity-dry	Pre-2013		8	RCP	None	None	None		6/18/2025	Pass	35.966643	-86.481898	3.71
Nissan 2	The large pond		Quantity-Dry	Pre-2013								6/18/2025	Pass	35°57'55.5" N 86°29'43.1" W		
Sam Griffin Warehouse	Next to Nissan Tennis Courts												Did Not See			
Nissan ILC 1	By the bridge near Battery Plant		Quality-Quantity-wet	Pre-2013		48	RCP	None	None	None			Due for Inspection	35.953705	-86.482785	
Nissan ILC 2	Off of Wade Herrod		Quality-Quantity-wet	Pre-2014		48	RCP	None	None	None			Due for Inspection	35.946517	-86.484763	5.2
Mid10	Hays St. by Nissan		Quantity-Dry	Pre-2013		18	CMP	None	None	None			Due for Inspection	35.946517	-86.484763	5.2
Insert New Row Here																
Enon Springs Rd., Downtown																
Swanson Development	Beside Four Winds Spa		Quality-Quantity-dry	2022									Due for Inspection			
Mayfield THs	End of Stamp Street		Quality-Quantity-dry	2022									Due for Inspection			
Mayfield Manor / Town of Smyrna	Mayfield Dr (in front)	141374	Quality-dry (grassed swales)	Pre-2013		18	RCP	None	None				Due for Inspection	35.9774	-86.50732	
Lancaster Day Care / Mr. Lancaster	Mayfield Dr & Soccer Way (along right side)	142125	Quality-dry	Pre-2013		14	RCP	None	None				Due for Inspection	35.97786	-86.5098	
Lancaster School Gym / Lancaster School	Mayfield Dr & Soccer Way (along right side)	142145	Quality-Quantity-dry	Pre-2013		18	RCP	None	None				Due for Inspection	35.97987	-86.51018	
Smyrna Soccer Park	Mayfield & Soccer Park Way (SW corner of property)	???	Quantity-dry (sinkhole)	Pre-2013	None	None	None	None	None	Sinkhole			Due for Inspection	35.98059	-86.51289	
Internal Medicine Associates	121 Mayfield Dr		Quantity-dry	Pre-2013		8	RCP	None	None				Due for Inspection	35.97866	-86.51133	
Warise Family Dentist / Dr. Warise	SE corner of Mayfield Dr & Commerce Dr	???	Quantity-dry	Pre-2013		12	RCP	None	None				Due for Inspection	35.97794	-86.51146	
Church of LDS / Church of Jesus Christ	Mayfield Dr. & Enon Springs Rd. E		Quality-Quantity-dry	Pre-2013		16	CMP	None	None				Due for Inspection	35.97505	-86.50408	
The Arbors @ Azalea Ct. / Smyrna Residential LLC	207 Commerce Drive	146467	Quality-Quantity-dry	Pre-2013		18	RCP	None	None	In thorns			Due for Inspection	35.97703	-86.50972	
Insert New Row Here																
Florence Rd. Old Jefferson Pike to Wade Herrod																
Liberty Hills S/D /	Old Jefferson & Jefferson	142850	Quality-Quantity-dry	Pre-2013		18	RCP	No	None				Due for Inspection	35.99437	-86.4806	
Liberty Hills 2	Katherine Grace/Jefferson		Quality-Quantity-Dry	pre-2013		18	RCP	No	None				Due for Inspection	35.99223	-86.4766	
Old Jefferson Estates	Seawell Ct	???		Pre-2013	?	?							Due for Inspection	35.9914	-86.476963	
Short's Crossing	Matthew Miller Drive		Quality-Quantity-Dry	2022									Under Construction			
Gentry Place / Andy Johns	Florence Road	146602	Quantity-Quantity-dry	Pre-2013		8	PVC	No	None				Due for Inspection	35.98882	-86.4776	
Ed's Bait Shop	8200 Florence Rd.		Quality-Quantity-dry	2018		18	RCP	No	None				Due for Inspection	35.965633	-86.46464	
Victoria Park	8115 Dave Way		Sinkhole	Pre-2013	None	None	None	None	None				Due for Inspection	35.965245	-86.466587	
Topre Stamping 3	Florence Road Entrance		Quality-Quantity-dry	2015		18	RCP	None	None				Due for Inspection	35.958736	-86.470266	
Topre 1	Along Florence		Quality-Quantity-dry	2015		18	RCP	No	None				Due for Inspection	35.959208	-86.469828	
Topre 2	Along Florence		Quality-Quantity-dry	2020		18	RCP	No	None				Due for Inspection	35.960981	-86.468522	
Steel Technologies	7609 Florence along Rebel		Quality-Quantity-dry	2016		18	RCP	No	None	Rock Ring			Due for Inspection	35.95826	-86.47037	
Rooker's Bend 1	End of Knobdate Ct.		Quality-Quantity-Dry	2015		24	RCP	No	None				Due for Inspection	35.960291	-86.466581	
Florence Storage 2	7885 Florence Road in the rear		Quality-Quantity-Dry										Did Not See			
Mill Creek	Florence Rd.	145233	Quality-Quantity-dry	Pre-2013	19x30	RCP	No	None	None				Due for Inspection	35.948262	-86.478131	
West Fork 1	9010 MacBeth Drive	???	Quantity-dry	Pre-2013		18	RCP	No	Good				Did Not See	35.949148	-86.471228	3.94
West Fork 2	7020 Steen Blvd.	???	Quantity-dry	Pre-2013		24	RCP	No	Good	2 outlets at 24"			Due for Inspection	35.950245	-86.466866	4.98
West Fork 3	7114 Castle Drive	141555	Quantity-dry	Pre-2013		24	RCP	No	Good				Due for Inspection	35.951539	-86.464224	
Insert New Row Here																
US 41-70 South/Nissan Drive																
Speedway 1	1261 S Lowry St		Infiltration		None	None	None	None	None	Infiltration			Due for Inspection	35.94782	-86.487632	3.79
Speedway 2	1261 S Lowry St		Quality-Quantity-Dry			12	HDPE	None	None				Due for Inspection	35.947538	-86.487771	
Speedway 3	1262 S Lowry St		Quality-Quantity-Dry					None	None				Due for Inspection			
Specialized Trans. Service	Off of Sam Griffin Road	147033	Quality-Quantity-dry	Pre-2013		15	RCP						Due for Inspection	35.948796	-86.487118	
Middle TN Electric Substation	533 Wade Herrod Rd.		Quality-Quantity-Dry	Pre-2013		15	RCP			Headwall erosion			Due for Inspection	35.950148	-86.488775	
Southside Villas	South end of Latimer Dr. along Copperfield		Quality-Quantity-Dry	Pre-2013		18	RCP						Due for Inspection	35.963905	-86.500541	4.18
Charles Farrell Property / Charles Farrell	US 41-70S & George Franklin	144267	Quality-Quantity-dry	Pre-2013		8	CMP						Due for Inspection	35.940154	-86.477966	3.79
United Pipe Supply	261 Mill Ln.		Quality-Quantity-dry	2020		8	HDPE						Due for Inspection	35.947063	-86.479893	4.07
Insert New Row Here																
Lee Victory Parkway DNH to 124																
Stewart's Landing / Amnon Shreibman	Lee Victory & McWilliams (between units 2 & 3 & creek)	141296	Quantity-dry	Pre-2013		18	CMP	None	None				Due for Inspection	35.958979	-86.510692	
Dollar General	Lee Victory/Legacy Dr.		Quality-Quantity-dry	2020		15	RCP	No	None	Lacking some vegetation			Due for Inspection	35.951753	-86.517963	6.53
Legacy Wine & Spirits	Legacy Ct.		Quality-Quantity-dry	2015		15	RCP	None	None				Due for Inspection	35.953074	-86.517185	
Legacy Luxury Townhomes	End of Legacy Ct. along Lee Victory		Quality-Quantity-dry	2021		18	RCP	Sediment	Good				Due for Inspection	35.95351	-86.51614	
LifePoint Church	By lot B		Quality-Quantity-Dry			12	HDPE	No	Good				Due for Inspection	35.9482	-86.52455	
Publix	Behind Publix	145632				24	RCP						Due for Inspection	35.942378	-86.526588	3.91
Publix 2	On the side of Publix	145632			None	None	None	None	None	Infiltration			Due for Inspection	35.94102	-86.52665	3.86
Starbucks	1714 Lee Victory behind Publix		Quality-Quantity-dry	2016		15	RCP						Due for Inspection	35.939003	-86.528815	
Industrial Broiler & Mechanical	528 Almadale Rd.		Quality-Quantity-Dry	Pre-2013		15	RCP	None	None				Due for Inspection	35.941367	-86.529838	
TMC	101 Forest Ct		Quality-Quantity-Dry	Pre-2013		12	RCP	None	None	Blocked by fence, look at outfall in back			Due for Inspection	35.939518	-86.53078	
Racetrac/ D.R. Horton	7 Oaks/Almadale		Quality-Quantity-dry	2019		18	RCP			Shared with DR Horton			Due for Inspection	35.937033	-86.530811	4.03
Strickland Bros	7 Oaks/Almadale		Quality-Quantity-dry	2022									Due for Inspection			
Tennessee Family Solutions	831 7 Oakes Blvd.		Quality-Quantity-dry	2016		15	RCP						Due for Inspection	35.9376	-86.532058	
Seven Oaks Business Parks	Beside Tennessee Family Solutions			2016		24	CMP						Due for Inspection	35.937648	-86.533161	
Seven Oaks Villages	Between 7 Oaks Blvd. and Hawk Cv.		Quality-Quantity-dry	2016		24	HDPE						Due for Inspection	35.939224	-86.533277	4
Seven Oaks S11	Clayton Cul-de-sac next to interstate		Sinkhole										Due for Inspection			
Seven Oaks S11b	Next to 1515 Clayton		Sinkhole										Due for Inspection			
Seven Oaks (Laselle Cul-de-sac)	Northern end of Laselle		Rock Berm										Due for Inspection			

Blakeney 4	Across from 8706 Rocky Fork Almaville	242830	Quality-Quantity-Dry	2021	30	RCP					Due for Inspection	35.910299	-86.576766	
Blakeney 5	Earlham/Hanworth	242830	Quality-Quantity-Dry	2021	30						Due for Inspection			
Derby Run 1	Horseshoe/Grey Ghost	244690	Quality-Quantity-Dry	2021							Due for Inspection			
Derby Run 2	Sir Barton/Grey Ghost	244690	Quality-Quantity-Dry	2021							Under Construction			
Derby Run 3	Sir Barton/Grey Ghost	244690	Quality-Quantity-Dry	2023							Under Construction			
Westover 1	End of Westbourne	244039	Quality-Quantity-Dry	2020	24	RCP					Due for Inspection	35.922472	-86.57653	
Westover 2	End of Green Gate	244039	Quality-Quantity-Dry	2021	42	RCP					Due for Inspection	35.921551	-86.57231	
Stewart's Glen	Faraday Ct.	244999	Quality-Quantity-Dry	2022							Due for Inspection			
Courtyards at Stewarts Creek 1	Kendron Church/ Rocky Fork-Almaville	247071	Quality-Quantity-Dry	2024	24	RCP					Under Bond			
Courtyards at Stewarts Creek 2	Kendron Church/ Rocky Fork-Almaville	247071	Quality-Quantity-Dry	2024							Under Bond			
Courtyards at Stewarts Creek 3	Unnamed A/ RFA	247071	Quality-Quantity-Dry	2024							Under Construction			
Helmsley Place	Behind Lot 25	245870	Quality-Quantity-Dry	2023	15	RCP					Due for Inspection			
Dogwood 1	Multrees Place	244381	Quality-Quantity-Dry	2020	30	RCP					Due for Inspection	35.920673	-86.5704	
Dogwood 2	End Curve of Byres	244381	Quality-Quantity-Dry	2020	24	RCP					Due for Inspection	35.55294	-86.34156	
Insert New Row Here														
Almaville Rd. from Lee Victory to ONH														
Insert New Row Here														
ONH from Hazelwood to City Limits														
Abiding Faith Ep. Church / Congregation	Old Nashville & Stewart Valley	???	Quantity-dry	Pre-2013	15	RCP	None	None			Due for Inspection	35.94746	-86.50786	
Lenox of Smyrna 1	Walpole/Altaras	143806	Quality-Quantity-dry	Pre-2013	30	RCP	None	None			6/5/2025	Pass	35.94605	-86.50929
Lenox of Smyrna 2 / Regents Development	Rigden Mill/St. Jules	143806	Quality-Quantity-dry	Pre-2013	15	RCP	None	None			6/5/2025	Pass	35.94407	-86.50997
Lenox 2b	Rigden Mill/Porterhouse	143806	Quality-Quantity-dry	2014	24	RCP	None	None			6/5/2025	Pass	35.94417	-86.51169
Lenox of Smyrna 3	SW of 1002 Stewart Valley		Quality-Quantity-dry	2017							6/5/2025	Pass		
Lenox of Smyrna 4	Behind 121 Saltville		Quality-Quantity-dry	2017							6/5/2025	Pass		
Burton Farms S/D / Waldron Enterprises	Burton Farms Dr & Chicklen Pk (at north S/D entrance)	141874	Quantity-dry	Pre-2013	30	RCP	None	None	2 outlets at 30"		Due for Inspection	35.948476	-86.497667	4.95
Burton Farms 6	Wrangler Lane corner		Quantity-dry	2017	24	RCP	None	None			Due for Inspection	35.948966	-86.494894	3.8
Patton Retreat 1	End of Piper Glen		Quality-Quantity-dry	2016	36	RCP	None	None			Under Bond	35.944611	-86.498293	4.96
Patton Retreat 2	Maci Perikaci		Quality-Quantity-dry	2016	15	RCP	None	None			Under Bond	35.94302	-86.49458	
Patton Retreat 3	Rimrock/Emmie Reece		Quality-Quantity-dry	2018	18	RCP	None	None			Under Bond	35.94049	-86.49273	
Patton Retreat 4	Everley/Old Nash Hwy		Quality-Quantity-dry	2020	24	RCP					Under Bond			
Cantrell Farms 1	Belgian/Longhorn		Quality-Quantity-dry	2018	30	RCP	None	None	2 Outlets at 30"		Due for Inspection	35.56883	-86.2997	12.4
Cantrell Farms 2	Between Homer Jackson and Hamburg		Quality-Quantity-dry	2019	24	RCP	None	Good	Holds some water		Due for Inspection	35.56627	-86.30173	19
Villas of Stewartsboro	End of Longfellow		Quality-Quantity-dry	2018	14	RCP	None	None			Due for Inspection	35.95165	-86.50733	
Villas of Stewartsboro 2	Along ONH		Quality-Quantity-dry	2024							Under Construction	35.949475	-86.50932	
St. Lukes Catholic Church	10682 ONH		Quality-Quantity-dry	2016	8	PVC	None	None	Also 7" Ductile Iron		Due for Inspection	35.95126	-86.51124	
CVS Pharmacy	11563 ONH		Underground	2016	None	None	None	None			Underground			
First Class Sales & Service	307 Hazelwood		Quality-Quantity-dry	2015					Large armrooms or erosion before and		Due for Inspection	35.9776	-86.517	
Insert New Row Here														
Hazelwood Dr./ONH area														
Computer Service Center / Waldron Enterprises	Hazelwood & Branford	???	Quantity-dry	Pre-2013	12	RCP	None	None			Due for Inspection	35.96273	-86.5192	
Oak Valley TH	Allie Towns		Quality-Quantity-dry	???							Due for Inspection			
Walgreens / RFM Dev. Company	ONH & Hazelwood	149099	Quality-Quantity-dry	Pre-2013	12	CMP	None	None			Due for Inspection	35.95976	-86.52098	
ETC Gymnastics 1	Left of Sunshine Circle		Quality-Quantity-dry	2022							Due for Inspection			
ETC Gymnastics 2	Right of Sunshine Circle		Quality-Quantity-dry	2022							Due for Inspection			
Cedartop Villas	ONH/Allie Towns Dr.		Quality-Quantity-dry	2021	N/A	N/A	N/A	N/A	SHH under construction		Due for Inspection			
Insert New Row Here														
Residential S/Ds between ONH & I-24														
Hidden Hills S/D, S. 1, 2 / CFJ, LLC /	St Francis Ave & Spirit Hill Cir. (E/St Francis Ave)	140873	Quantity-dry	Pre-2013	24	RCP	None	None	2 outlets at 24"		Due for Inspection	35.96908	-86.54059	
Hidden Hills S/D, S. 3-5 / CFJ, LLC	East of Bonifay Dr. (The Hidden Pond)	144004	Quantity-dry	Pre-2013	36	RCP	None	None	4 outlets at 36"		Due for Inspection	35.9662	-86.5373	
Cedar Forest, S. VII / Jace Thielen	430 Westwood	141880	Quantity-dry	Pre-2013	24	RCP	None	None			Due for Inspection	35.97457	-86.54226	
Hunter's Point Annex / Sam & Bill Coleman	Williamsport, lots 7-8 (immediately downhill)	143221	Quality-Quantity-dry	Pre-2013	18	CMP	None	None			Due for Inspection	35.972586	-86.548857	7.32
Hunter's Point Annex 2	North end of Shetiand			N/A	18	RCP	None	Good			Due for Inspection	35.971834	-86.548794	7.36
Hunter's Point Annex 3	End of Excaliber Ct.		Sinkhole	2018	None	None	None	None	Sinkhole		Due for Inspection	35.96881	-86.547299	3.94
Insert New Row Here														

INVENTORY OF OUTDOOR GREASE RECEPTACLES (95) Plus 104 G Street, Street department property for salt bin, debris pile, and recycled oil areas):

RESTAURANTS, DRIVE-INS, FOOD STORE DELIS, TENNESSEE REHAB. CENTER, & STONECREST M.C., PLUS DEACTIVATED SECTION FOR SCHOOLS)

[Originally created on 7-8-05 then revised many times (quarterly) until most recent date of 3-19-21]

Explanations as to why reconnaissance found no outdoor grease receptacles at the following sites:

Most, if not all, churches do not cook the volume of meals to warrant an outdoor grease receptacle.

Most, if not all, pizza and sandwich shops do not have frying devices that produce grease.

Some restaurants cook food in a manner that sends it to the atmosphere.

Some restaurants probably send their grease to the WWTP.

Some of the public schools had outdoor grease receptacles, while others probably send grease to the WWTP.

Both retirement centers probably send their grease to the WWTP.

Name of Business/ Property Address	Property Owner Address	Distance/Direction: Nearest Stream	Tennessee Coordinates	Inspection Date	Inspection Status
US 41/70 & Enon Springs Road Shopping Center					
La Espiga Grocery Store/Bakery 407 Smyrna Square Smyrna, TN 37167	Charles Taylor 1535 Geargetown Ln Murfreesboro, TN 37129	3,057' WNW of Stewart Creek	1817223N 598300E	Jun-25	Pass
El Charo Mexican and Seafood Restaurant 409 Smyrna Square Drive Smyrna, TN 37167	Eric Emery 907 Saddlevue Ct. Franklin, TN 37067	3,057' WNW of Stewart Creek	1816850N 598449E	Jun-25	Pass
El Gallito Restaurante/ Supermercado 413 Smyrna Square Drive Smyrna, TN 37167				Jun-25	Pass
Hardee's Drive-in 255 S. Lowry Street Smyrna, TN 37167	Spardee's Realty INC PO Box 4349 Anaheim, CA 92803	2,950' NNW of Stewart Creek	1816940N 598296E	Jun-25	Pass
Front Street downtown area					
Red Bicycle 15 N Lowry Street Smyrna, TN 37167	SYNDICATE PROPERTIES LLC 300 TODD LN SMYRNA, TN 37167	930' S of Harts Branch	1815005N 600993E	Jun-25	Pass
Breaking Bread 119 Front Street Smyrna, TN 37167	Smyrna Dev. Corp. 208 Martha St. Smyrna, TN 37167	1,415' SW of Hart's Branch	1814456N 600672E	Jun-25	Pass
Pop's Bar&Grill (no recept. seen) 117 Front Street Smyrna, TN 37167	Patterson Milburn 807 Rock Springs Rd. Smyrna, TN 37167	1,395' SW of Hart's Branch	1814468N 600660E	Jun-25	Pass
Ron's Tavern (no recept. seen) 104 Front Street Smyrna, TN 37167	Tommy Goddard 2505 Timwood Dr. Nashville, TN 37214	1,746' S of Hart's Branch	1814511N 600610E	Jun-25	Pass
LaTavola 114 Front Street Smyrna, TN 37167	Tommy Goddard 2505 Timwood Dr. Nashville, TN 37214	1,750' SSW of Hart's Branch	1814824N 600172E	Jun-25	Pass
Todd Lane Concession Todd Lane (in dumpsters containment) Smyrna, TN 37167	Town Of Smyrna(Parks Dept.) 315 S Lowry St. Smyrna, TN 37167	4,055' NNW of Stewart Creek	1817348N 594718E	Jun-25	Pass
US 41-70 & downtown area					
Bob's BBQ 110 Enon Springs Road, W. Smyrna, TN 37167		2870' NW of Stewart Creek	35.9758 -86.5141	Jun-25	Pass
La Esperanza Mexican Market (OOB) 205 Monroe Street Smyrna, TN 37167	Stephen King 120 N Fork Dr. Chapel Hill, TN 37034	425' S of Hart's Branch	1814835N 601465E		OOB
Churches Chicken (moved away) 127 S. Lowry Street Smyrna, TN 37167	Gilbert Younger 2621 Merced Ave. El Monte, CA 91733-1997	345' N of Hart's Branch	1814089N 602389E		OOB
Asian-Chinese Restaurant (OOB) 129 N. Lowry Street Smyrna, TN 37167	Ai Wang 129 N Lowry St. Smyrna, TN 37167	415' N of Hart's Branch	1814048N 602446E		OOB
Margarita House 145 N Lowry Street Smyrna, TN 37167	Adrian Mejia and Paz Josefa 623 Glenties Drive Smyrna, TN 37167	521' N of Hart's Branch	1813937N 602557E	Jun-25	Pass
US 41-70: Stars & Strikes Shopping Center & adjoining area					
Kentucky Fried Chicken Drive-in (OOB) 223 N. Lowry Street Smyrna, TN 37167	JRN Inc. 201 W 7th St. Columbia, TN 38401	1,420' NNW of Hart's Branch	1813509N 603295E		OOB
Nom Nom Sushi 234 N Lowry Street Smyrna, TN 37167	Marguerite Lauderdale 903 Sam Davis Rd. Smyrna, TN 37167	1,420' NNW of Hart's Branch	1812422N 604142E		OOB
Captain D's Seafood Restaurant 263 N. Lowry Street Smyrna, TN 37167	Net Lease Funding 2005 LP C/O Cnl Financial Services LP P O Box 1671 Orlando, FL 32802-1671	1,870' NNW of Hart's Branch	1813188N 603625E	Jun-25	Pass
Juicy Seafood Restaurant 267 N. Lowry Street Smyrna, TN 37167	Vlade Sekulovski 7835 Jonelle Square New Albany, OH 43054	2,100' NNW of Hart's Branch	1813134N 603790E	Jun-25	Pass
M & V Famous Soul Food Restaurant 281 N. Lowry Street Smyrna, TN 37167	Sam Wilhite 408 Legends Park Circle Franklin, TN 37069	2,151' N of Hart's Branch	1813343N 603494E	Jun-25	Pass
Cozumel Mexican Restaurant 277 N. Lowry Street Smyrna, TN 37167	Sam Wilhite 408 Legends Park Circle Franklin, TN 37069	2,030' N of Hart's Branch	1813345N 603913E	Jun-25	Pass
US 41-70 (North of Tractor Supply)					

Southern Spoon (occupies two units) 1303 Plaza Drive Smyrna, TN 37167	Jay Shree Girdhar HOSPITALITY LLC 1300 Plaza Dr., Smyrna, TN 37167	3,150' NNW of Hart's Branch	1812297N 605236E	Jun-25	Pass
Smyrna Town Center Restaurant 100 Sam Ridley Boulevard, East Smyrna, TN 37167	City Of Smyrna(Town Center) 315 S Lowry St Smyrna, TN 37167	3,715' NNW of Hart's Branch	1812918N 605436E	Jun-25	Pass
Old Nashville Highway & Sam Ridley Pkwy. (south)					
Thai Pooket Market & Restaurant 13946 Old Nashville Hwy. Smyrna, TN 37167	13946 Old Nashville Hwy., Smyrna, TN	Call them to move receptacle to corner parking spot, thus away from pond	35.9833 -86.5445	Jun-25	Pass
5 Guys 311 Sam Ridley Pkwy. Smyrna, TN 37167		856' SW of Harts Branch	35.9863 -86.5464	Jun-25	Pass
Oscar's Tacos 311 Sam Ridley Pkwy. Smyrna, TN 37167		907' SW Harts Branch	35.9861 -86.5464	Jun-25	Pass
LaSiesta Mexican Restaurant 421 Sam Ridley Pkwy., W. Smyrna, TN 37167		150' WSWE of Trib to Rock Springs	35.9838 -86.5493	Jun-25	Pass
Maro's Gyro 437 Sam Ridley Parkway West Smyrna, TN 37167	Sun Life Assurance Company of Canada Attn: Charles S Andes Wellesley Hills, MA 02481	254' WSW of wet weath. Conv. Of Rock Springs	1805558N 600850E	Jun-25	Pass
Casual Pints XXX Sam Ridley Pkwy. W. Smyrna, TN 37167		270' WSW of Trib to Rock Springs	35.9836 -86.5497	Jun-25	Pass
Golden China Restaurant XXX Sam Ridley Pkwy. Smyrna, TN 37167		270' WSW of Trib to Rock Springs	35.9836 -86.5497	Jun-25	Pass
Wing Stop XXX Sam Ridley Pkwy., W. Smyrna, TN 37167		300' WSW of Trib to Rock Springs	35.9835 -86.5499	Jun-25	Pass
Kroger Grocery Store 463 Sam Ridley Parkway West Smyrna, TN 37167	Kroger Limited Partnership I Real Est. Dept. 2620 Elm Hill Pk Nashville, TN 37214	681' WSW of wet weath. Conv. Of Rock Springs	1805558N 601157E	Jun-25	Pass
South of Sam Ridley - West area					
Blue Coast Burrito 635 President Place Smyrna, TN 37167	Newco Ridley LLC 9019 Overlook Blvd. Brentwood, TN 37027	1,200' NW of Rock Springs Creek	1801391N 597851E	Jun-25	Pass
Jose's Kitchen 645 President Place Smyrna, TN 37167	Newco Ridley LLC 9019 Overlook Blvd. Brentwood, TN 37027	1050' NW of Rock Springs Creek	1804468N 599905E	Jun-25	Pass
Curry House 669 President Place Smyrna, TN 37167	Daniel Franklin 699 President Place Ste. 403 Smyrna, TN 37167	1021' NW of Rock Springs Creek	1804194N 599754E	Jun-25	Pass
Publix Super Market 661 President Place Smyrna, TN 37167	Newco Ridley LLC 9019 Overlook Blvd. Brentwood, TN 37027	890' NW of Rock Springs Creek	1804455N 599789E	Jun-25	Pass
Jim & Nick's BBQ 523 Sam Ridley Parkway, West Smyrna, TN 37167	Miketoo & Wam Real Estate Partnership, LLC 3755 Corporate Woods Dr.	1,564' NW of Rock Springs Creek	1803347N 599364E	Jun-25	Pass
COOKOUT 491 Sam Ridley Parkway West Smyrna, TN 37167	The Sara J. Alex Living Trust PO Box 430 Talbot, TN 37877	1,579' NW of Rock Springs Creek	1803082N 599354E		Did Not See
Sullivan's Sports Bar 701 President Pl., Suite #140 Smyrna, TN 37167	IPM PO Box 669 Mcminnville, TN 37111	1,310' NW of Rock Springs Creek	1803344N 599371E	Jun-25	Pass
Tokyo Japanese Steak House 701 President Pl., Suite #100 Smyrna, TN 37167	IPM PO Box 669 Mcminnville, TN 37111	1,297' NW of Rock Springs Creek	1803939N 600212E	Jun-25	Pass
Salvo's Pizza 701 President Pl., Suite #160 Smyrna, TN 37167	IPM PO Box 669 Mcminnville, TN 37111	1,321' NW of Rock Springs Creek	1803305N 599417E	Jun-25	Pass
Taco Bell 565 Sam Ridley PKWY Smyrna, TN 37167	STARR-MOORE LLLP PO Box 1325 Big Timber, MT 59011-1325	1,598' NW of Rock Springs Creek	1,803,107 N 599,686 E	Jun-25	Pass
Thida Thai 721 President Place Smyrna, TN 37167	Barbara Templeton 3614 Meadow Dr. Nashville, Tn 37215	1,439' NW of Rock Springs Creek	1804338N 600504E	Jun-25	Pass
Sterling at Stonecrest Senior living Stonecrest PKWY Smyrna, TN 37167	Front Street Partners LLC 1322 N. Front St. Murfreesboro, TN 37130	464' NW of Rock Springs Creek	35.9726 -86.5651	Jun-25	Pass
Waterford Assisted Living 10540 Cedar Grove Rd. Smyrna, TN 37167	Emerald Group LLC 10540 Cedar Grove Rd. Smyrna, TN 37167	1,301 NW of Rock Springs Creek	1804517N 600163E	Jun-25	Pass
West of I-24, but near Sam Ridley Pkwy					
The Rodeo Bar and Grill 2675 Highwood Boulevard Smyrna, TN 37167		2,423' NW of Rock Springs Creek	1799229N 596997E		OOB
North of Sam Ridley Pkwy - West area					

Hickory Falls Bar & Grill 999 Industrial Boulevard Smyrna, TN 37167	Hickory Falls Restaurant Concepts LLC 5536 Saddlewood Lane Brentwood, TN 37027	~2,472' NNW of Rock Springs Creek	1801353N 599438E	Jun-25	Pass
Famous Dave's Barbeque 991 Industrial Boulevard Smyrna, TN 37167	FFD-Smyrna LLC 227 Polk Place Drive Franklin, TN 37064	2,234' NW of Rock Springs Creek	1801009N 598988E	Jun-25	Pass
Longhorn Steakhouse 975 Industrial Blvd. Smyrna, TN 37167	Brian Malk 6840 Carothers Pkwy. Franklin, TN 37067	2,561' NW of Rock Springs Creek	1800776N 599235E		Removed
Target 803 Industrial Blvd Smyrna, TN 37167	TARGET CORPORATION P O BOX 9456 MINNEAPOLIS, MN 55440-9456	3,680' NW of Rock Springs Creek	1,799,655N 599,951E	Jun-25	Pass
Panda Express 150 Movie Row Smyrna, TN 37167	CFT Developments 150 Movie Row Smyrna, TN 37167	2,613' NW of Rock Springs Creek	1801243N 599642E	Jun-25	Pass
Malco Roxy Cinema 100 Movie Row Smyrna, TN 37167	Smyrna Lightman CO LLC 5100 Poplar Ave Ste 2602 Memphis, TN 38137	3,156' NW of Rock Springs Creek	1796667N 597750E	Jun-25	Pass
I-Hop (re-opened) 779 Team Blvd. Smyrna, TN 37167	Casual Dining Smyrna LLC 30 Second St. STE 109 Hackensack, NJ 07601	2,769' NW of Rock Springs Creek	1796924N 596537E	Jun-25	Pass
Golden Bowl Mongolian 900 Grammer Lane Smyrna, TN 37167	Brookwood Arizone LLC C/O Michael Bullock 25416 Pine St. Melrose, FL 32666-6144	3,408' NW of Rock Springs Creek	1,800,910.486N 600,283.215E	Jun-25	Pass
Ninja Sushi Japan (minor spillage) 900 Grammer Lane Smyrna, TN 37167	IPM Partnership PO Box 669 McMinnville, TN 37111	2,904' NW of Rock Springs Creek	1801940N 600167E	Jun-25	Pass
Sonic Drive-in (some old spillage) 799 Team Boulevard Smyrna, TN 37167	Cooper McAfee Williams Young 799 Team Blvd. Smyrna, TN 37167	2,792' NW of Rock Springs Creek	1801973N 600173E	Jun-25	Pass
Chili's Restaurant 610 Sam Ridley Parkway, West Smyrna, TN 37167	Chilis Int. C/O Brinker International 6820 LBJ Freeway Dallas, TX 75240-6515	2,464' NW of Rock Springs Creek	1801946N 599677E	Jun-25	Pass
Logan's Roadhouse Restaurant 600 Sam Ridley Parkway, West Smyrna, TN 37167	National Retail Properties LP Attn: Vice President Asset Management 450 S Orange Ave Ste 900 Orlando, FL 32801	2,410' NW of Rock Springs Creek	1802135N 599822E		Removed
Freddy's Frozen Custard 590 Sam Ridley Pkwy W Smyrna, TN 37167	JOHN LEE LLC 3115 MARYLAND WAY, STE 130 BRENTWOOD, TN 37027	2,180' NW of Rock Springs Creek	1,802,688.672N 600,022.892E	Jun-25	Pass
First Watch 475 Sam Ridley Pkwy W Smyrna, TN 37167	GENIE PLACE LLC C/O CONTINENTAL PROPERTY MANAGEMENT 40 Burton Hills BLVD, Ste 420, Nashville, TN 37215-6186	2,150' NW of Rock Springs Creek	1,804,964.062N 601,812.495E	Jun-25	Pass
Chick Fil A 470 Sam Ridley Pkwy W Smyrna, TN 37167	Chick Fil A Inc. 5200 Buffington Rd. Atlanta, GA 30349	2,039' NW of Rock Springs Creek	1804687N 601580E	Jun-25	Pass
Buffalo Wild Wings (recept. too tall) 430 Sam Ridley Parkway West Smyrna, TN 37167	Ross Creek Partners LLC 5034-A Thoroughbred Lane Brentwood, TN 37027	2,206' NW of Rock Springs Creek	1805257N 602105E	Jun-25	Pass
Camino Real Mexican Restuarant 408 Sam Ridley Parkway West Smyrna, TN 37167	Razaak Ademosu 408 Sam Ridley Parkway West Smyrna, TN 37167	2,571' N of Rock Springs Creek	1805579N 602382E	Jun-25	Pass
Sam Ridley Parkway - East					
Lee Victory Concession Stand Sam Ridley Pkwy. Smyrna, TN 37167	Town Of Smyrna(Parks Dept.) 315 S Lowry St. Smyrna, TN 37167	1,250' NW of Stewart Creek	1815934N 605146E	Jun-25	Pass
King Chef 298 Sam Ridley Parkway, E., Suite 160 Smyrna, TN 37167	Amnon Shreibman PO Box 177 LaVergne, TN 37086	880' NE of local depression	1821055N 605565E	Jun-25	Pass
Fat Mo's Hamburgers 298 Sam Ridley Parkway, E., Suite 100 Smyrna, TN 37167	Amnon Shreibman PO Box 177 LaVergne, TN 37086	1,080' NE of local depression	1821340N 605585E	Jun-25	Pass
Smyrna Bowling Center 95 Weakley Lane Smyrna, TN 37167	Smyrna Bowling Center Inc. 95 Weakley Lane Smyrna, TN 37167	2,060' NE of Stewart Creek	1821238N 605125E	Jun-25	Pass
Valero 127 Sam Ridley Pkwy E Smyrna, TN 37167	SMYRNA PLAZA TN INC 371 CHILDE HAROLDS CIR BRENTWOOD, TN 37027	2,600' NE of Stewart Creek	1821779N 605956E	Jun-25	Pass
Gyro Cafe 291 Sam Ridley Pkwy, Ste 245 Smyrna, TN 37167	David Wampler PO Box 11601 Costa Mesa, CA 92627	2,229' E of Stewart Creek	1821395N 606194E	Jun-25	Pass
Two Bros Pizza 291 Sam Ridley Pkwy, Ste 125 \$ 130 Smyrna, TN 37167	SMYRNA TN PLAZA INC 371 CHILDE HAROLDS CIR BRENTWOOD, TN 37027	2,229' E of Stewart Creek	1821395N 606194E	Jun-25	Pass
Karen's Thai and Sushi Suite 230, 291 Sam Ridley Pkwy., E Smyrna, TN 37167	SMYRNA TN PLAZA INC 371 CHILDE HAROLDS CIR BRENTWOOD, TN 37027	2,229' E of Stewart Creek	1821395N 606194E	Jun-25	Pass

Street Department 104 G Street Smyrna, TN 37167	Town Of Smyrna(Public Works) 315 S Lowry St. Smyrna, TN 37167	1,800' E of Stewart Creek	1820859N 606408E	Jun-25	Pass
Tennessee Rehabilitation Center 460 Ninth Ave Smyrna, TN 37167	State of Tennessee Rehab Center Dept. of Education 460 9th Ave. Smyrna, TN 37167	340' NNE of Stewart Creek	1819695N 609114E	Jun-25	Pass
Volunteer Park Concession Stand (closed) 8th Avenue Smyrna, TN 37167	Town Of Smyrna (Parks Dept.) 315 S Lowry St. Smyrna, TN 37167	155' W of Stewart Creek	1820674N 610176E	Jun-25	Pass
Chappys Bar & Grill 101 Gils Street Smyrna, TN 37167	Gilbert Olerud 466 Nissan Blvd. Smyrna, TN 37167	3,785' E of Stewart Creek	1822962N 605827E	Jun-25	Pass
Rocking Chair Cafe (OOB) 208 Jefferson Pike Smyrna, TN 37167	Gilsville Family Center Inc. 466 Nissan Blvd. Smyrna, TN 37167	1,584' W of local depression	1823214N 605152E		OOB
Nissan Boulevard & Enon Springs Road - East intersection					
Chicago Express Grill 568 Nissan Drive Smyrna, TN 37167	Sam Davis Road Assoc. 323 Union St., Suite 301 Nashville, TN 37201	872' E of Stewart Creek	1822298N 601447E	Jun-25	Pass
Fiesta Market 568 Nissan Drive Smyrna, TN 37167	Mark Hauter 410 Dick Buchanan ST, La Vergne, TN 37086	380' E of Stewart Creek	1821823.363N 601752.868E	Jun-25	Pass
Krystal Drive-in 750 Nissan Drive Smyrna, TN 37167	ROJO Properties BJKF/LLC 1720 Ed Temple Blvd. Nashville, TN 37208	2,080' ESE of Stewart Creek	1822546N 598333E	Jun-25	Pass
Waffle House Restaurant 794 Nissan Drive Smyrna, TN 37167	Ezell Holdings LLC PO Box 290 Mobile, AL 36601	2,659' E of Stewart Creek	1822563N 597835E	Jun-25	Pass
Sonic Drive-in 791 Nissan Drive Smyrna, TN 37167	McDonald's Corporation P.O. Box 182571 Columbus, OH 43218-2571	3,170' ENE of Stewart Creek	1823026N 597746E	Jun-25	Pass
Enon Spring Road - East (Walmart Shopping Center)					
China Tokyo 500 Enon Springs Road, East Smyrna, TN 37167	Smyrna Shops LLC Attn: Midland Loan Service PO Box 560807 Dallas, TX 75356-0807	1,325' ESE of Stewart Creek	1821093N 597202E	Jun-25	Pass
Fazolis 450 Enon Springs Rd E, Smyrna, TN 37167	UP PROPERTIES OF TENNESSEE LLC C/O UP PROPERTIES LLC 3309 COLLINS LANE, LOUISVILLE, KY 40245	1,325' E of Stewart Creek	1,821,080.842N 597,351.222E		OOB
Mi Cancun Mexican Restaurant 536 Enon Springs Road, East Smyrna, TN 37167	Smyrna Shops LLC Attn: Midland Loan Service PO Box 560807 Dallas, TX 75356-0807	1,667' ESE of Stewart Creek	1821409N 597170E	Jun-25	Pass
Arby's Drive-in 582 Enon Springs Road, East Smyrna, TN 37167	Amnon Shreibman PO Box 177 LaVergne, TN 37086	2,446' ESE of Stewart Creek	1822235N 597203E	Jun-25	Pass
Jimmy Johns 812 Nissan Dr #100 Smyrna, TN 37167	SMYRNA COMMERCIAL PROPERTIES LLC PO Box 1327 Brentwood, TN 37024-1327	2,480' ESE Stewart Creek	1822266.023N 596,761.247E	Jun-25	Pass
Taco Bell 850 Nissan Drive Smyrna, TN 37167	Taco Bell of America PO BOX 35370 LOUISVILLE, KY 40232-5370	2,725' ESE Stewart Creek	1821886 E 595554 N	Jun-25	Pass
Checkers Drive-in 806 Nissan Drive Smyrna, TN 37167	VMR Properties LLC 209 29th Avenue North, Suite 100 Nashville, TN 27203	2,645' E of Stewart Creek	1822288N 596771E		OOB
US 41-70 & Gold's Gym Shopping Center					
Karin's Kustard Drive-in 470 S. Lowry Street Smyrna, TN 37167	Martha Rogers 2057 Barretts Ridge Dr. Murfreesboro, TN 37130	79' NW of Stewart Creek	1818462N 595576E	Jun-25	Pass
Omni Hut Restaurant (OOB) 618 S. Lowry Street Smyrna, TN 37167	James Walls PO Box 187 Smyrna, TN 37167	1,282' SE of Stewart Creek	1819249N 594426E		OOB
Golden Wok Buffet Restaurant (OOB) 579 S. Lowry Street Smyrna, TN 37167	551-587 S Lowry St.; Waterstone Dev. Inc. 145 Rosemary St. Needham, MA 02494-3259	1,147' S of Stewart Creek	1819588N 595129E		OOB
Georgia's Sports Bar and Grill 555 S. Lowry Street Smyrna, TN 37167	551-587 S Lowry St.; Waterstone Dev. Inc. 145 Rosemary St. Needham, MA 02494-3259	763' SSE of Stewart Creek	1819617N 595602E	Jun-25	Pass
Famous Chinese Restaurant 350 South Lowry Street Smyrna, TN 37167	Formosa Enterprise Inc. 304 John Henry Drive LaVergne, TN 37086	1,941' NW of Stewart Creek	1817366N 597078E	Jun-25	Pass
Old Nashville Highway & South of Nissan Boulevard					
Hazelwood Drive & Old Nashville Highway					
Southern Tradition Restaurant 1203-B Hazelwood Drive	Mohammed Ray Shammis 5932 Mt. View Rd. Antioch, TN 37013	448' SSE of wet weath conv to Stewart Creek	1814793N 593293E	Jun-25	Pass

Food Lion Bakery & Deli 11459 Old Nashville Highway	Smyrna Holdings LLC c/o Robin Michael 11459 Old Nashville Hwy. Smyrna, TN 37167	840' WNW of Stewart Creek	1814679N 591217E	Jun-25	Pass
Better Days BBQ (beside Food Lion) 11469 Old Nashville Hwy. Smyrna, TN 37167		1000' NW of Stewart Creek	35.9568 -86.5202	Jun-25	Pass
Song Da Chinese Restaurant 11461 Old Nashville Highway Smyrna, TN 37167	Smyrna Holdings LLC c/o Robin Michael 11459 Old Nashville Hwy. Smyrna, TN 37167	970' NE of Stewart Creek	1814645N 591396E	Jun-25	Pass
El Pueblo's Mexican Restaurant 210 Country Village Drive Smyrna, TN 37167	BGS Limited 1022 Nissan Drive Smyrna, TN 37167	1,951' WNW of Stewart Creek	1813610N 591627E	Jun-25	Pass
Almaville Road: West of I-24					
Mi Camino Real Mexican Restaurant 1890 Almaville Road, Suite 110 Smyrna, TN 37167	James Crossman 4420 Herbert Place Nashville, TN 37215	1,130' SSW of Olive Branch	1810160N 582130E	Jun-25	Pass
Thai Pooket Restaurant (a barrel) 1890 Almaville Road, Suite 100 Smyrna, TN 37167	James Crossman 4420 Herbert Place Nashville, TN 37215	1,110' SSW of Olive Branch	1810170N 582150E	Jun-25	Pass
Cousin's Maine Lobster 1932 Almaville Rd., Suite 115 Smyrna, TN 37167	Gravita Group 120 Seaboard Ln Franklin, TN 37067	2,088' S of Olive Branch	1810012N 581136E	Jun-25	Pass
Sonic Drive In Some Old Spillage Almaville Road Smyrna, TN 37167	Mcafee Cooper Smyrna TN 4 Realty 1612 Saratoga Way Edmond, OK 73003	998' S of Olive Branch	1810689N 582225E	Jun-25	Pass
Sitane Market & Deli(Lao & Thai Cuisine) 1068 Courier Place (55 gal. drum) Smyrna, TN 37167	CPC Partnership 1119 Courier Place Smyrna, TN 37167	933' SE of Olive Branch	1810878N 582367E	Jun-25	Pass
Almaville Road: East of I-24					
Zorba Cafe 1610 Lee Victory Pkwy. Smyrna, TN 37167	SV2 LLC 1946 Monroe Dr., NE Atlanta, GA 30324	1,015' W of Stewart Creek	1812468N 585782E	Jun-25	Pass
Publix (The Shops at Lee Village) 1640 Lee Victory Pkwy Smyrna, TN 37167	PSM TENNESSEE HOLDINGS LLC PO Box 32025 Lakeland, FL 33802-2025	1,117' W of Stewart Creek	1812452N 585887E	Jun-25	Pass
Smyrna Café (@ N end of building) 1666 Lee Victory Pkwy. Smyrna, TN 37167	SV2 LLC 1946 Monroe Dr., NE Atlanta, GA 30324	1,396' W of Stewart Creek	1812176N 585986E	Jun-25	Pass
Happy Fast Food (E of building) 575 Almaville Road Smyrna, TN 37167	SV2 LLC 1946 Monroe Dr., NE Atlanta, GA 30324	1,387' W of Stewart Creek	1812113N 585799E	Jun-25	Pass
Chagos Restaurant (E of building) 579 Almaville Road Smyrna, TN 37167	SV2 LLC 1946 Monroe Dr., NE Atlanta, GA 30324	1,378' W of Stewart Creek	1812121N 585622E	Jun-25	Pass
Deactivated: schools, which no longer have grease receptacles as of Dec - 20					
David Youree Cafeteria 250 Todd Lane Smyrna, TN 37167	Ruth Co. Board of Education David Youree Elem School 2240 Southpark Blvd. Murfreesboro, TN 37128	5,035' SE of Rock Springs	1812257N 596978E		
Smyrna Middle Cafeteria 712 Hazelwood Drive Smyrna, TN 37167	Ruth Co. Board of Education Smyrna Middle School 2240 Southpark Blvd. Murfreesboro, TN 37128	3,280' WNW of Stewart Creek	1814406N 596553E		
Thurman Francis Elementary School 221 Todd Lane Smyrna, TN 37167	Ruth Co. Board of Education Thurman Francis School 2240 Southpark Blvd. Murfreesboro, TN 37128	4814' NW of Stewart Creek	1813092N 601726E		
John Coleman Cafeteria 100 Wise Drive Smyrna, TN 37167 (both schools)	Ruth Co. Board of Education John Coleman School 2240 Southpark Blvd. Murfreesboro, TN 37129	2,800' WSW of tributary of Stones River	1824220N 610240E		
Smyrna Elementary Cafeteria 1001 Sam Davis Road Smyrna, TN 37167	Ruth Co. Board of Education Smyrna Elem. School 2240 Southpark Blvd. Murfreesboro, TN 37129	1,106' SW of Stewart Creek	1818446N 603108E		
Stewartsboro Cafeteria 10479 Old Nashville Highway Smyrna, TN 37167	Ruth Co. Board of Education Stewartsboro Elementary 2240 Southpark Blvd. Murfreesboro, TN 37129	1,397' ESE of Stewart Creek	1817768N 587794E		



Prepared by:

SMYRNA DEPARTMENT OF STORMWATER
315 South Lowry Street
Smyrna, TN 37167

INSPECTION AND MAINTENANCE AGREEMENT FOR PRIVATE STORMWATER MANAGEMENT FACILITIES

TNR No.: _____ Map & Parcel No.: _____ Deed Book & Page No.: _____

Project Name & Address: _____

THIS AGREEMENT, made this _____ day of _____, 20____, by and between _____, hereinafter referred to as the "OWNER(S)" of the following property and the Town of Smyrna, Tennessee, hereinafter referred to as the "TOWN",

WITNESSETH WE, the OWNER(S), with full authority to execute deeds, mortgages, other covenants, do hereby covenant with the TOWN and agree as follows:

The OWNER(S) covenant and agree with the TOWN that the OWNER(S) shall provide for adequate long term maintenance and continuation of the stormwater control measures described in the Long Term Maintenance Plan (LTMP) and shown in the location map, deed of easement drawing or plat attached hereto to ensure that the facilities, are and remain in proper working condition in accordance with approved design standards, rules and regulations, and applicable laws. The OWNER(S) shall perform preventative maintenance activities at intervals described in the inspection schedule included in this agreement and the LTMP along with necessary landscaping (grass cutting, etc.) and trash removal as part of regular maintenance.

The OWNER(S) shall maintain a copy of the LTMP, together with a record of inspections and maintenance actions required by the Plan. The OWNER(S) shall document the times of inspections, remedial actions taken to repair, modify or reconstruct the system, the state of control measures, and notification of any planned change in responsibility for the system. The TOWN may require that the OWNER's records be submitted to the TOWN.

If it is later determined that the TOWN's NPDES permit clearly directs OWNER's or the TOWN to manage stormwater treatment systems differently than specified in the LTMP, the direction of the NPDES permit shall override the provisions of the LTMP. The OWNER(S) agrees to abide by the most recent LTMP developed by the TOWN.

The OWNER(S) shall and hereby does grant to the TOWN, its agents and contractors the right of entry at reasonable times and in a reasonable manner for the purpose of inspecting, operating, installing, constructing, reconstructing, maintaining or repairing the facility.

If, upon inspection, the TOWN finds that OWNER(S) has failed to properly maintain the facilities, the TOWN may order the work performed within ten (10) business days. In the event the work is not performed within the specified time, the OWNER(S) agrees to allow the TOWN to enter the property and take whatever steps it deems necessary to maintain the stormwater control facilities at the OWNER(S) expense. PROVIDED, HOWEVER, that the TOWN shall in no event be deemed obligated to maintain or repair the stormwater control measures, and nothing in this AGREEMENT shall ever be construed to impose or create any such obligation on the TOWN. This provision shall not be construed to allow the TOWN to erect any structure of a permanent nature on the land of the OWNER(S) without first obtaining written approval of the OWNER(S).

If the OWNER fails to pay the TOWN for the above expenses after forty-five (45) days written notice, the OWNER(S) authorizes the TOWN to collect said expenses from the OWNER through appropriate legal action and the OWNER(S) shall be liable for the reasonable expenses of collection, court costs, and attorney fees. As an additional remedy, and not in lieu, the TOWN may record a lien.

The OWNER(S) and the OWNER(S) heirs, administrators, executors, assigns, and any other successor in interest shall indemnify and hold harmless the TOWN and its officers, agents, employees, and elected officials, for any and all damages, accidents, casualties, occurrences, claims or attorney's fees which might arise or be asserted, in whole or in part, against the TOWN from the construction, presence, existence, or maintenance of the stormwater control facilities subject to this AGREEMENT. In the event a claim is asserted against the TOWN, its officers, agents, or employees, the TOWN shall notify OWNER(S) and the OWNER(S) shall defend at OWNER(S) expense any suit based on such claim. If any judgment or claims against the TOWN, its officers, agents, or employees, or elected officials, shall be allowed, the OWNER(S) shall pay all costs and expenses, including attorney fees of counsel selected by the TOWN, in connection therewith. The TOWN will not indemnify, defend or hold harmless in any fashion the OWNER(S) from any claims arising from any failure, regardless of any language in any attachment or other document that the OWNER(S) may provide.

The OWNER(S) shall not transfer, assign or modify its responsibilities with respect to this AGREEMENT without the TOWN's prior written consent. Nothing herein shall be construed to prohibit a transfer of the subject real estate by OWNER(S); provided, however, the OWNER(S) shall remain liable under this AGREEMENT unless released in writing by the TOWN.

No waiver of any provision of this AGREEMENT shall affect the right of any party thereafter to enforce such provision or to exercise any right or remedy available to it in the event of any other default.

The OWNER(S) shall include as attachments to this AGREEMENT a map of the property with stormwater control measures, manufacturer's recommendations for inspection and service protocols, and detail sheets for each stormwater treatment control.

The OWNER(S) shall record this AGREEMENT and the associated LTMP in the office of the Register of Deeds for the county of Rutherford, Tennessee, and the AGREEMENT shall constitute a covenant running with the land, and shall be binding upon the OWNER(S) and the OWNER(S) heirs, administrators, executors, assigns, and any other successors in interest, forever, and in perpetuity.

The OWNER(S) shall record a plat showing and accurately defining the easements for stormwater control facilities. The plat must reference the Instrument Number where this AGREEMENT and its attachments are recorded and contain a plat note that the OWNER(S) is responsible for maintaining the stormwater management facilities.

The OWNER(S) shall reference this AGREEMENT and the associated LTMP on the Development Agreement entered between the OWNER(S) and the TOWN.

This AGREEMENT must be re-approved and re-executed by the City if all or a portion of the Property is subdivided or assembled with other property.

Facility Owner		Email:
		Phone:
Facility/Property Manager		Email:
		Phone:
Maintenance inspections will Be the responsibility of		Email:
		Phone:

Qty.	Type of SCM	Size/Length/# (total)	Units
	Bioretention		Square feet
	Pervious Paver		Square feet
	Pervious concrete/asphalt		Square feet
	Rain Garden		Square feet
	Manufactured Treatment Device		No. of units
	Pond, dry		Cubic feet
	Pond, extended dry		Cubic feet
	Pond, wet		Cubic feet
	Detention, underground		Cubic feet

Inspection and maintenance activity	Cost (\$)	Frequency
Routine inspections shown in LTMP		
Landscaping services *only within SCM, not entire site		
Litter removal and disposal		
Repairing areas of erosion		
Debris removal (blocked outlets, pipes, etc.)		
Removal of sediment at entrances to biocells, trenched, etc.		
Removal of sediment from forebay		
Removal of sediment from whole pond		
Inspection of Manufactured Treatment Devices		
Inspection of underground chambers		
Replacement of filters		
Inspection by EPSC professional (once/five years)		

OWNERS: _____ (Print) BY: _____ (SIGNATURE)

TITLE: _____

ADDRESS _____ PHONE/EMAIL _____

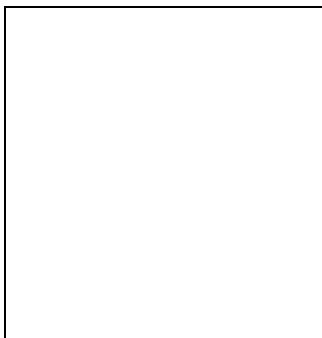
STATE OF TENNESSEE
TOWN OF SMYRNA

Before me, personally appeared _____, with whom I am personally acquainted (or provided to me on the basis
(Owner)
of satisfactory evidence), and who, upon oath, acknowledged such person to be president (or other officer authorized to execute the

LTMA) of _____, the within named bargainer, a corporation, and that such president or officer
(Homeowner Association/ Business)

as such _____, executed the foregoing instrument for the purpose therein contained, by personally signing
(Title)
the name of the corporation as _____.

(Company)
Witness my hand and official seal at office in _____, TN, this _____ day of
_____, of the year 20____.

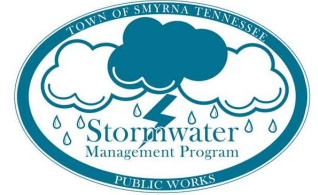


Notary Public: _____

My Commission Expires: _____



Town of Smyrna Stormwater Control Measure Long Term Maintenance Plan



Section I – Owner Responsibilities

The owners of SCMs shall be the person, persons, trust, corporation, etc. or their successors who have title to the privately owned land on which the stormwater system is located. The stormwater system will be operated, inspected and maintained on a regular basis by the owner or a qualified erosion prevention and sediment control (EPSC) professional with expertise in inspecting drainage system components acting on behalf of the owner. The stormwater system shall be kept in good working order at all times. As a minimum, the owner shall follow the general guidelines outlined herein for the privately owned stormwater system. An operation and maintenance log must be maintained which outlines inspections, repairs, replacement and disposal. The log must be made available to the Town of Smyrna upon request. Conveyance measures such as ditches, swales, berms, pipes, etc. that are located in the Right of Way or on private property in a drainage easement are excluded from the Long Term Maintenance Plan (LTMP).

Owners of above-ground stormwater control measures (SCMs) are encouraged to inspect stormwater systems annually using the provided inspection forms in this document. Completed inspection forms should be submitted to the Town of Smyrna Stormwater Division. Underground SCMs **must** be inspected annually by the Owner or a representative of the Owner with results reported to the Town. If an inspection result is not received by the Town for an above-ground SCM, the Town will inspect the system annually on behalf of the owner.

A comprehensive inspection of all stormwater management facilities and practices shall be performed every 5 years on the behalf of the owner by a qualified erosion prevention and sediment control (EPSC) professional with expertise in inspecting drainage system components. Such inspections must be conducted by either a professional engineer, professional surveyor, landscape architect, or other qualified EPSC. Results of this inspection must be submitted to the Town of Smyrna and any recommended maintenance actions undertaken within 45 days of the inspection occurring. Complete inspection reports for these five-year inspections shall include:

- a. Facility type,
- b. Inspection date,
- c. Latitude and longitude and nearest street address,
- d. BMP owner information (e.g. name, address, phone number, fax, and email),
- e. A description of BMP condition including: vegetation and soils; inlet and outlet channels and structures; embankments, slopes, and safety benches; spillways, weirs, and other control structures; and any sediment and debris accumulation,
- f. Photographic documentation of BMPs, and
- g. Specific maintenance items or violations that need to be corrected by the BMP owner along with deadlines and re-inspection dates not to exceed 30 days from the initial inspection.

Additional information on SCM design guidelines, descriptions, capabilities, inspection and maintenance requirements, example schematics, and other considerations can be found in the City of Murfreesboro Stormwater Control manual which has been recognized and adopted by the Town of Smyrna. All SCM owners are advised to review this material for a more detailed account of their stormwater system.

Section II – SCM General Maintenance Requirements

GENERAL

General maintenance on-site should consist of maintaining all privately owned stormwater system components (i.e. detention basins) in acceptable conditions. In general, these maintenance practices can be performed by a simple walk-through and take action if necessary.

STRUCTURES

Storm Structure SCMs consist of structure structures such as headwalls, stormwater inlets, outlet structures, and check dams that are planned to be utilized in the permanent stormwater system. General maintenance will consist of checking for and removing sedimentation or blockages, confirming outlet control structures are functioning, concrete failures, and standing water. The maintenance schedule for these items should be performed on a semi-annual basis. Equipment needed for maintenance will range from shovel to general concrete repair equipment.

STORM PIPES

Storm culverts are utilized to convey stormwater runoff from one location to another in a closed (i.e. piped) system. General maintenance for stormwater culverts/pipes outside of the ROW or drainage easement will consist of debris removal, checking for erosion upstream and downstream, checking for sedimentation at upstream end and within pipes at cleanouts, flushing of pipes to remove sediment, removal of blockages, pipe settlement, joint failure, pipe failures, standing water, and check for consistent flow lines. The maintenance schedule for these items should be performed on a semi-annual basis. Equipment needed for maintenance will range from shovel, water hose, auger, grout work, seed and mulch, backhoe, and replacement pipes.

DETENTION POND

The detention pond is a surface storage basin or facility designed to provide water quantity through detention, extended detention. General maintenance will consist of debris removal, checking for erosion at entry points and on the slopes, checking for sedimentation and loss of capacity in grassy areas of the ponds, checking for signs of slope failures, checking the condition of the primary spillways, standing water, and checking for consistent flow in the low flow areas. The maintenance schedule for these items should be performed on a semi-annual basis. Equipment needed for maintenance will range from shovel, water hose, grout work, seed and mulch, and backhoe.

Maintenance requirements for dry detention ponds include the following:

- 1) Maintain grass height of 3 to 4 inches.
- 2) Remove vegetation that could affect pond capacity or outcompete stabilizing ground cover.
- 3) Remove sediment build up in pond bottom.
- 4) Ensure that rills and gullies have not formed on side slopes. Repair if necessary.
- 5) Remove trash and debris build up.
- 6) Replant areas where vegetation has not been successfully established.

UNDERGROUND DETENTION

Underground detention consists of underground pipe/tank systems or vaults designed to provide water quantity treatment through detention or extended detention. These systems serve as an alternative to surface dry detention for stormwater quantity control, particularly for space-limited areas where there is not adequate land for a dry detention basin or multi-purpose detention area. General maintenance will consist of debris removal, trash removal, and performing structural repairs to inlets, outlets, and storage areas. The maintenance schedule for these items should be performed on an annual basis. Equipment needed for maintenance will range from shovel, concrete repair equipment, grout work, and backhoe.

All underground SCMs are to be inspected using the appropriate form below by an EPSC professional annually with inspection results submitted to the Town of Smyrna Stormwater Division

BIORETENTION

Bioretention areas (also referred to as bioretention filters or rain gardens) are structural stormwater controls that capture and temporarily store the water quality treatment volume (WQv) using soils and vegetation in shallow basins or landscaped areas to remove pollutants from stormwater runoff. Bioretention areas are engineered facilities in which runoff is conveyed as sheet flow to the “treatment area” which consists of a grass buffer strip, ponding area, organic or mulch layer, planting soil, and vegetation. The filtered runoff is typically collected and returned to the conveyance system, though it can also infiltrate into the surrounding soil in areas with porous soils.

General maintenance will consist of debris and trash removal, vegetation management, weed removal, repair of structural defects, removal of hydrocarbon or pollutant build-up, removal of excess sediment from forebay, repair of eroded areas, and revegetating of unplanned denuded areas. If a system contains an underdrain pipe, additional maintenance will include replacement of broken structures, removal of built-up sediment from clogged pipes, and inspection for erosion at system inflow. The maintenance schedule for these items should be performed on a semi-annual basis. Equipment needed for maintenance will range from shovel, gardening tools, water hose, grout work, seed and mulch, and backhoe.

PERMEABLE PAVEMENT

Permeable pavement includes three primary types of pavement and paver systems: modular pavers, pervious concrete, and porous asphalt. Each pavement type is placed on a gravel (stone aggregate) base course. Runoff infiltrates through the porous paver surface into the gravel base course, which acts as a storage reservoir as it infiltrates to the underlying soil. General maintenance consists of removal of trash, debris and excess sediment from surface, inspecting perimeter of paver area for erosion, repairing and revegetating when necessary, repairing deteriorated or damaged areas, and identifying and removing areas where pollutants have spilled into the system. The maintenance schedule for these items should be performed on an annual basis. Equipment needed for maintenance will range from shovel, water hose, grout work, replacement material, seed and mulch, backhoe, and vacuum truck.

All underground SCMs are to be inspected annually using the appropriate inspection form below by an EPSC professional with inspection results submitted to the Town of Smyrna Stormwater Division. In addition, all Permeable Paver systems must perform ASTM International C 1781/C 1781M standard infiltration rate testing to determine current infiltration rate and compare with previous annual infiltration testing results. When the infiltration rate has been reduced by 10-20% from the initial infiltration rate, the site must be rehabilitated such as by a remedial sweeper.

PROPRIETARY MANUFACTURED TREATMENT DEVICE (MTD)

There are commercially-available proprietary stormwater controls designed for water quality treatment and/or for detention. The main types are hydrodynamic systems, filtration systems, prefabricated structures for underground detention, and pre-designed treatment system such as planter boxes for trees or packaged wetland systems. The most common use of manufactured systems designed for removing pollutants is on small, commercial-use sites where there the cost of land and the intense use of the property leaves little space for stormwater treatment. Unless required for an unusual facility or source of pollutant, filtration systems are not allowed by the Town. General maintenance consists of removal of trash or debris from system, removal of built-up sediment in system, inspection for and repair of erosion at inlets and outlets, inspection for and repair of structural failure, depressions on surface or other indicators of settling, deterioration of adjacent paved surfaces, and inspection and removal of any pollutants in structure or on paved areas. The maintenance schedule for these items should be performed on an annual basis. Equipment needed for maintenance will range from shovel, concrete repair equipment, grout work, and backhoe.

All underground SCMs are to be inspected annually using the appropriate inspection form below by an EPSC professional with inspection results submitted to the Town of Smyrna Stormwater Division.

Section III – Annual Inspection and Maintenance Forms

Inspector Name	Facility Name
Inspector Affiliation	Facility Location
Inspector Phone	




Public Works Department
Stormwater Division
315 S Lowry Street
Smyrna, TN 37167
(615) 355-5701

Operation & Maintenance Inspection Underground Detention

Inspection Item	Observed						Comments
	+	-	x	A/M/S	Y/N		
Inlets & Outlets							
Inlets /outlets obstructed with trash, debris, vegetation							
Evidence of excess sediment entering inlets							
Evidence of excess sediment leaving treatment unit							
Erosion at inlets/outlets							
Damage to inlet/outlet structures							
Inlet filter (if applicable) obstructed and/or in poor condition							
Treatment Unit							
Maintenance access obstructed							
Depressions in pavement surface, other indicators of settling							
Disconnected/leaking pipes, other evidence of joint failure							
Sediment in vault requiring removal							
Trash/floating debris in vault requiring removal							
Permanent pool depth too high/low							
Adjacent Areas							
Construction activity in CDA**							
Eroded/destabilized surfaces in CDA							
Deterioration of adjacent paved surfaces							
Other							
Unauthorized modifications to drainage system/treatment unit							
Additional Notes:							
Inspector Signature	Date			Time			

*Inspection Frequency: A/M/S = Annually, Monthly, following a major Storm, **CDA = Contributing Drainage Area

Inspector Name	Facility Name	 Stormwater Division 315 S Lowry Street Smyrna, TN 37167 (615) 355-5701
Inspector Affiliation	Facility Location	
Inspector Phone		

**SCM Operation & Maintenance Inspection
Checklist
Bioretention**

Type On-line Offline
No. Cells

Inspection Item	Frequency*					Y/N	Comments
	Observed	Did not observe	Did not inspect	Frequency*	Action Required		
	+	-	x				
Bioretention Surface							
Evidence of clogging/standing water							
Scouring/erosion of vegetated surfaces							
Trash/debris/other contaminants							
Sediment deposits							
Depressions in bioretention basin							
Surface fails to drain completely between rain events							
Drainage & Pre-treatment System Components							
Drainage system fails to completely dewater between rain events							
Altered drainage pattern, flow diversion, short circuiting, etc.							
Broken cleanouts, missing/stuck caps, other structural damage							
Cleanout, underdrain clogged with sediment/debris							
Erosion at system inflow (headwalls, curb cuts, downspouts, etc.)							
Structural damage to pre-treatment forebay or gravel diaphragm							
Excessive sediment (> 3") in forebay/gravel diaphragm							
Vegetation							
Shallow/bare spots in mulch layer (< 3")							
Less than 80% vegetative cover (plants and much combined)							
Weeds, invasive and/or undesirable plants present							
Plants are unhealthy or overgrown							
Other							
Construction activity in CDA**							
Eroded/destabilized surfaces in CDA							
Other sources of sediment in CDA							

Additional Notes:

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Inspector Signature	Date	Time
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*Inspection Frequency: A/M/Q/S/ST = Annually, Monthly, Quarterly, Semi-annually, following a major Storm
 **CDA = Contributing Drainage Area

Inspector Name	Facility Name
Inspector Affiliation	Facility Location
Inspector Phone	



Public Works Department
 Stormwater Division
 315 S Lowry Street
 Smyrna, TN 37167
 (615) 355-5701

Operation & Maintenance Inspection Checklist Permeable Pavement

PAVEMENT TYPE: Permeable Pavers
 Porous Concrete
 Porous Asphalt
 Other (specify) _____

Inspection Item						Comments
	Observed	Did not observe	Did not inspect	Frequency*	Maintenance Required	
	+	-	x	A/M/S	Y/N	
Pavement Surface						
Evidence of clogging/standing water						
Sediment deposits						
Trash/debris						
Cracks/indicators of deterioration						
Depressions, potholes						
Surface fails to dewater between rain events						
Evidence of staining, oil, other contaminants						
Drainage Structures						
Broken cleanouts/other structural damage						
System fails to completely dewater between rain events						
Cleanout, underdrain clogged with sediment/debris						
Adjacent Areas						
Construction activity in CDA**						
Eroded/destabilized surfaces in CDA						
Deterioration of adjacent paved surfaces						
Other						
Unauthorized modifications (replacement with traditional pavement, expanded parking area)						
Additional Notes:						

Inspector Signature	Date	Time
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*Inspection Frequency: A/M/S = Annually, Monthly, following a major Storm, **CDA = Contributing Drainage Area

Inspector Name	Facility Name
Inspector Affiliation	Facility Location
Inspector Phone	



Public Works Department
Stormwater Division
315 S Lowry Street
Smyrna, TN 37167
(615) 355-5701

Operation & Maintenance Inspection Proprietary Treatment Device

DEVICE ID
Manufacturer
Model
Model No.

Inspection Item	Observed		Did not observe		Did not inspect		Frequency*	Maintenance Required	Comments
	+	-	x	A/M/S	Y/N				
Inlets & Outlets									
Inlets /outlets obstructed with trash, debris, vegetation									
Evidence of excess sediment entering inlets									
Evidence of excess sediment leaving treatment unit									
Erosion at inlets/outlets									
Damage to inlet/outlet structures									
Inlet filter (if applicable) obstructed and/or in poor condition									
Treatment Unit									
Maintenance access obstructed									
Depressions in pavement surface, other indicators of settling									
Disconnected/leaking pipes, other evidence of joint failure									
Sediment in vault requiring removal									
Trash/floating debris in vault requiring removal									
Permanent pool depth too high/low									
Adjacent Areas									
Construction activity in CDA**									
Eroded/destabilized surfaces in CDA									
Deterioration of adjacent paved surfaces									
Other									
Unauthorized modifications to drainage system/treatment unit									
Additional Notes:									
.....									
.....									
.....									
.....									
Inspector Signature	Date				Time				

*Inspection Frequency: A/M/S = Annually, Monthly, following a major Storm, **CDA = Contributing Drainage Area

GRADING PERMIT: PLAN REVIEW
LIST OF REQUIRED SEDIMENT CONTROL MEASURES
(as of 2/1/2024)

CONSTRUCTION ENTRANCE:

1. Rock size must be 2" – 6" in diameter
2. 4" of undercut prior to laying of geotextile
3. Underlain by a geotextile
4. Thickness must be at least 8"
5. Width must be at least 20'
6. Length must be at least 100' if clayey soils are prevalent

SILT FENCE:

1. Entrenched at least 8", if bedrock is present use eels
2. Spaced ~6'
3. Metal mesh backing and metal stakes are preferred
4. Silt fence must be j-hooked upslope every 50-100'
5. Fabric must be anchored to stakes on uphill side of stake
6. Sediment removal before reaching half-way mark
7. Silt fence must follow TN EPSC Handbook for drainage area.

CHECK DAMS:

1. Coarse rock, large enough to withstand velocities
2. Underlain by a geotextile fabric
3. Ends must taper uphill
4. Center must be lowest point to allow flow to remain in center of ditch
5. Top of dam must be at same elevation of base of next upstream dam

STORM DRAIN PROTECTION:

1. Felt storm drain protection is not allowed, opt for bag with backflow protection
2. Must keep sediment out of storm drain
3. Must be cleaned regularly

OUTLET PROTECTION:

1. Underlain by a geotextile fabric
2. Covered by rock large enough to not move during high flows
3. Apron-shaped to encourage wider dispersal of water flow

CEMENT MIXER CLEANOUT AREA:

1. Can engineered, polyethylene lined berm, or pit. Must be watertight
2. If bedrock is too shallow an impervious fabric and stable berm material is required
3. Must be shown on plans along with SWPPP box and stockpile

CHEMICAL STORAGE/CLEANUP:

1. ALL CHEMICALS MUST BE PROPERLY STORED, WHILE ALL SPILLS MUST BE CLEANED ASAP

STABILIZATION:

1. All sites must be temporarily stabilized with TDEC-approved seasonal seed after 14 days of inactivity
2. Permanent stabilization is to be implemented once construction activities are completed.

Sequencing:

1. All ditches, berms, and sediment basins must be installed prior to any other work on site upon receiving Grading Permit.

DITCHES:

1. Size callouts must be shown on plans
2. Storm structures must be installed prior to grading of rest of site
3. Cannot overlap with landscape buffer

SIDEWALK:

1. 4000 psi with fiber and 5' wide
2. "Must conform to ADA standards"

SITE DATA/NOTES:

1. Impervious surface area must be shown

DETENTION BASINS:

1. Must have a temporary riser in initial and interim
2. Riser must be wrapped in fabric and surrounded by #57s

Site Name	Type	Status	TNR	Grading Permit Date	L.O.D. (Acres)	Contact Name	Contact Phone	Contact Email
Cedar Hills S.3	Residential	Active	242704		11/23/20	24.69 Will Peay	615-290-2565	will.peay@trule
Cedar Hills S.4	Residential	Active	244949		2/18/22	30.87 Mike Koch	602-820-2698	mkoch@suncre
Hunter's Pointe Annex S.3	Residential	Active	242042		4/23/18	2.5 Craig Gibbs	615-403-8127	gibbscraigt@be
Villas of Stewartsboro	Residential	Active	245136		5/30/18	4.14 Samuel Reyad	615-499-9095	
Blakeney S. 2,3,4	Residential	Active	242838		5/13/19	47.73 Thomas Steffe	615-480-8732	thomas@lands
Stonetrace	Commercial	Active	148862		12/3/19	26.8 Windel Miller	615-618-1172	wmiller@wwmil
Raven's Pointe 1	Commercial	Active	243596		2/5/20	22.23 Kenny Surprise	615-648-0096	ksurprise56@a
Sundale S.2	Residential	Active	243909		3/17/20	14.02 Scott Butler	615-482-6198	butler.mqy@gn
Hidden Hills S.6 P.1	Residential	Active	243948		11/17/20	6.91 Scott Butler	615-482-6198	butler.mqy@gn
Derby Run	Residential	Active	244690		4/27/21	11.1 Pat Manger	513-403-1335	pmanger@galk
Andrews	Residential	Dormant	244763		5/17/21	21.82 Scott Butler	615-482-6198	butler.mqy@gn
Rooker's Bend S.1 P.2	Residential	Active	244148		6/30/21	16 Tim Johnson	615-482-6708	tim@southwest
Harts Branch Village THs	Residential	Active	244971		7/22/21	22.19 Andy Davidson	615-981-0900	andy.davidson@
Raven's Pointe 2	Commercial	Active	244477		8/31/21	26.65 Kenny Surprise	615-809-5494	ksurprise56@a
Decorama Cabinetry	Commercial	Dormant	N/A		10/28/21	0.59 Nadar Mikhal	615-720-5533	nadar.f.mikhail@
Greystone S.1 A&B	Residential	Active	245150		11/30/21	91.4 Patrick Foree	615-714-1757	patrickforee@h
Mayfield THs	Residential	Dormant	244752		1/3/22	3.96 Kenny Surprise	615-648-0096	ksurprise56@a
Oak Meadows	Residential	Active	245347		2/25/22	32.19 Tim Byrnes	615-801-5888	tim@surreytn.c
Stewart's Glen	Residential	Active	244999/24539		4/14/22	15.16 Will Peay	615-290-2565	will.peay@trule
Saddle Grove	Residential	Active	245612		4/28/22	10.7 Will Peay	615-290-2565	will.peay@trule
Burton Farms Annex	Residential	Active	245214		5/10/22	13.16 Aaron Duggin	615-347-7884	aaron@duggin
The Vintage Subdivision	Residential	Active	245465		5/12/22	21.39 Dianna ?	615-642-2913	dianna@tec63.
Greystone 1C	Residential	Active	245150		6/7/22	19.27 Cameron McKee		cmckee@hurr
Talia Trace	Residential	Active	246496		7/7/22	11.52 Brian Austin	615-566-0904	baustin@oleso
Short's Crossing	Residential	Active	245194		8/10/22	12.25 Kenny Surprise	615-809-5494	kensurprise@g
Chaney Road Duplexes	Residential	Active	245929		9/9/22	4.07 John Gill	615-405-8618	lotimoretosee@
Portico Place	Residential	Active	245387		10/3/22	5.51 Chad Tumer	931-619-2423	jct.ongrade@gr
Woodmont 8A	Residential	Active	245875		10/19/22	24.2 Sone Manivonç	615-775-0967	Sone@jacobstr
Woodmont 8B	Residential	Active	245875		10/19/22	15.4 Sone Manivonç	615-775-0967	Sone@jacobstr
Sundale S.3	Residential	Active	246598		3/20/23	8.65 Scott Butler	615-482-6198	butler.mqy@gn
Derby Run S.2	Residential	Active	244690		5/11/23	69.6 Robert Wood	615-218-6086	r.wood@tnbear
Vintage P.2 Mass Grading	Commercial	Active	246705		6/14/23	10.2 Carson Warner	615-663-7946	cwarner@tdkcc
Vintage P.4 Mass Grading	Commercial	Active	246822		7/26/23	11.6 Carson Warner	615-663-7946	cwarner@tdkcc
Blakeney P.4	Residential	Active	242838		6/30/23	8.9 Lynn Ealey	615-969-9202	lynn@landsolut
Courtyards at Stewarts Creek	Residential	Active	247071		8/3/23	8.12 Trey Litchfield	615-477-6241	tlitchfield92@gr
Fox Meadows	Residential	Active	247265		5/6/24	35.98 Tim Byrnes	615-801-5888	tim@surreytn.c
Marlowe	Commercial	Active	246586		1/5/23	46 Jeff Ayers	240-806-7224	jeff.ayers@gre
Patterson Property	Residential	Active	246346		3/3/23	7.42 Jeff Moody	615-663-7620	jeff.moody@mc
Spring Branch P1	Residential	Active	247343		5/21/24	16 Bret Durham	615-969-7118	bretdurham@s
Courtyards P2/ P3 Mass	Residential	Active	247414		5/20/24	30.4 Trey Litchfield	615-477-6241	tlitchfield92@gr
Sewart's Landing	Other	Active	247669		8/14/24	27.07 Ryan Nokes	931-743-9678	r.nokes@rawsc
Topre 10	Commercial	Active	247687		8/23/24	4.76 Ed Bonds	256-709-0647	ed@EidsolnInc.
Briley Downs S1	Residential	Active	247222		9/4/24	47.4 Cameron Mcke	615-653-2131	cmckee@hume
Pottsvie	Residential	Active	245665		9/6/24	19.7 Aaron Duggin	615-347-7884	aaron@duggin
Stewarts Creek Station	Commercial	Active	247629		9/12/24	1.7 Ashton Arab	615-403-3352	aarab3000@gr
Seven Oaks Storage	Commercial	Active	246095		9/17/24	4.48 Brent Short	256-453-8825	brent@burford
Villagewood TH	Residential	Active	247701		9/25/24	13.63 James Stingley	678-995-1788	jamesstingley@
Gwynne Farms S.3 Addition	Residential	Active	247380		9/26/24	4.4 Doug Young	615-414-0039	douglas.young@
Hidden Springs	Residential	Active	247476		10/18/24	33.92 Eric Whitley	615-533-1046	ewhitley@dwhc

Luxe Plaza	Commercial	Active	N/A		10/21/24 <1	Meshel Ibrahim 615-710-0633 meshel.ibrahim
Courtyards at Stewarts Creek Phase	Residential	Active	247414			Trey Litchfield 615-477-6241 tlitchfield92@gr
Legends of Smyrna Lot 4A	Commercial	Active	247751		12/5/24	1.95 Greg Patel 615-275-9287 gpp2k@yahoo.
Precision Internal Medicine	Commercial	Active	247671		12/10/24	1.48 Ryan Sanford 615-557-8257 ryan.sanford@r
AVVG Section 4 P1	Residential	Active	247723		12/13/24 1/34	James Stingley 678-995-1788 jamesstingley@
Kingfield	Residential	Active	245810		12/18/25	6.36 Mark Maxwell 629-772-1513 m.maxwell@tnl
Gwynne Farms Phase 4	Residential	Active	247380		2/3/25	36.4 Doug Young 615-414-0038 douglas.young@
Gwynne Farms Phase 5 MASS	Residential	Active	247380		2/3/25	25.7 Doug Young 615-414-0039 douglas.young@
Sim's Ridge	Residential	Active	246132		2/10/25	43.48 Brian Austin 615-566-0904 baustin@oleso
Rock Springs Senior Living	Other	Active	247472		2/13/25	10.55
Smyrna Car Wash	Commercial	Active	246625		3/5/25	1.74 Alan J 847-852-0021 alan.j@carwasl
Stonecrest OR Expsansion	Commercial	Active	247927		4/1/25	1.35 Danny Lehmar 615-476-8007 danny.lehman@
Spring House Pavillion	Other	Active	N/A		2/14/25 <1	Nate W 615-981-4926
Williamsport Drive Subdivision	Residential	Active	247922		6/13/25	38.41 Lee Veach 615-556-5702 Lee.marshall@v
Hidden Hills S.6 P.2	Residential	Active	247583		4/15/25	22.48 Amnon Shreibman rshreibman@hr
Newberry P.1	Residential	Active	247294		4/4/25	37 Robert Noyes 410-294-1985 rnoyes@freehil
Chipotle	Commercial	Active	247930		4/22/25	1.16 Melanie Bagley 214-957-6028 melanie@incre
Colony At Greentree MASS	Residential	Active	247790		4/23/25	37.93 Moody Excava Jeff/ Jeremy Moody
Gambill Lane PUD	Residential	Active	274939		4/28/25	5.25 Paul Desmarai Duggin paul@duggincc
Zomi Church	Other	Active	247291		4/29/25	4.9 russ@trinitybuil
Talia Trace P.2	Residential	Active	247813		4/30/25	8.81 Ben Bobo 615-210-0112 4bbobo@gmail
Pinto Place TH	Residential	Active	245387		10/3/22	2.14 Jeremy James
7 Brew	Commercial	Active	N/A		5/9/25	0.87 Joe Shelton 936-443-0442 Jshelton@warv
Rock Srings Business Park P.1	Commercial	Active	247127		5/14/25	5.6 David Hamptor 615-347-3728 ex300sdave@e
Courtyards Amenity	Residential	Active			5/14/25	1.01
Woodmont Section 9	Residential	Active	246923		6/10/25	27.78 Jonah Flippo 931-242-2654 jonah.flippo@rr
Woodmont Section 10	Residential	Active	246923		6/10/25	7.37 Jonah Flippo 931-242-2654 jonah.flippo@rr
Nissan Test Track Expansion 2	Commercial	Active	N/A		6/24/25 <1	
DR Horton Sam Ridley	Residential	Active	248120		6/3/25	39.1 Lee Callahan 423-307-7075 lee@wildbuildir
Veterans Landing	Residential	Active	247037		6/25/25	4.23 Bo Brooks 404-372-4545
City BBQ	Commercial	Active				

Date	Project Name	Project Type	Violation Type	Description	Owner or Contractor	Contact Info	Comments	Link
2021-04-08	Watercrest/Shanks	New Construction	Notice of Violation	Water bypassing ditch and leaving site, unstabilized ditches	Josh Bates	joshbates3294@gmail.com		Watercrest/Shanks and Associates
2022-02-23	Walnut Ridge	New Construction	Notice of Violation	Overloaded EPSC measures, basin not stabilized, sediment	Oliver Constable	olconstable@gmail.com		Walnut Ridge
2022-02-23	Sundale S.2	New Construction	Notice of Violation	Overloaded EPSC measures, sediment-laden water leaving	Scott Butler	butler.mqy@gmail.com		Sundale S.2
2022-04-27	Dogwood	New Construction	Notice of Violation	Unstabilized and eroding storm structures and steep slopes	Thomas Steffen	thomas@landsolutionsco.net		Dogwood
2022-04-27	Stonetrace	New Construction	Letter of Warning	Unstabilized and eroding storm structures and steep slopes	Charles Waldron	charleskerryw@gmail.com		Stonetrace
2022-07-06	Taylor Farms	Illicit Discharge	Letter of Warning	Vegetable juice leaving trash compactor site	Mark Hoffman	mhoffman@taylorfarms.com		Taylor Farms
2022-11-04	Hunter's Point Annex S.3	New Construction	Notice of Violation	Degraded EPSC measures	Craig Gibbs	craigstevengibbs@gmail.com		Hunter's Point Annex S.3 11/4/22
2022-12-12	Sundale S.2	New Construction	Letter of Warning	Down EPSC measures	Scott Butler	butler.mqy@gmail.com		Sundale S.2
2023-01-02	Burton Farms Annex	New Construction	Notice of Violation	Traffic not using approved construction exit, tracking	Aaron Duggin	aaron@dugginconstruction.com		Burton Farms Annex
2023-01-03	Saddle Grove	New Construction	Notice of Violation	Sediment-laden water leaving site through construction exit	Ryan Lewis	ryan.lewis@ashtonwoods.com		Saddle Grove
2023-01-30	Portico Place	New Construction	Letter of Warning	Work outside of LOD upslope of stream buffer, down EPSC	John Turner	jct.ongrade@gmail.com		Portico Place
2023-02-01	Burton Farms Annex	New Construction	Letter of Warning	Traffic not using approved construction exit, tracking	Aaron Duggin	aaron@dugginconstruction.com		Burton Farms Annex
2023-02-10	Rooker's Bend	New Construction	Notice of Violation	Down EPSC measures, evidence of sediment leaving site	Brad Bogda	bbogda@earthsolutionsinc.com		Rooker's Bend NOV 2/10/23
2023-03-16	ETC Gymnastics	New Construction	Letter of Warning	Exits degraded, unprotected pond	Russ Morrow	russ@trinitybuilderstn.com		ETC Gymnastics
2023-05-03	Woodmont S.8	New Construction	Notice of Violation	Traffic not using approved construction exit, tracking	Sone Manivong	sonem@jacobstn.com		Woodmont S.8
2023-05-11	Hunter's Point Annex S.3	New Construction	Notice of Violation	Overloaded EPSC measures, sediment-laden water leaving	Craig Gibbs	craigstevengibbs@gmail.com		Hunter's Point Annex S.3
2023-05-11	Foundry-Tridon	New Construction	Letter of Warning	Exits degraded, tracking	Seth Powell	spowell@laytonconstruction.com		Foundry-Tridon
2023-07-06	Greystone	New Construction	Letter of Warning	Unstabilized storm structure leading offsite	Patrick Carey	patrick@willowbranchpartners.com		Greystone
2023-07-26	Woodmont S.8	New Construction	Letter of Warning	Overloaded EPSC measures, inactive unstabilized land	Sone Manivong	sonem@jacobstn.com		Woodmont S.8
2023-08-02	Chaney Road THs	New Construction	Letter of Warning	Down EPSC measures, old unstabilized soil	John Gill	newcenturyexcavation@gmail.com		Chaney Road THs
2023-12-06	Oaks Lot 53	New Construction	Notice of Violation	Failure of silt fence, trash on site	Amir Reyad	AmirReyad15@gmail.com		Oaks 53 12/6/23
2023-12-18	Gwynne Farms S.3	Unapproved Construction	Notice of Violation	Work started on S.3 GF without Grading Permit issued	Wyatt Hall	wyatt.hall@lennar.com		Gwynne Farms S.3
2023-12-18	Gwynne Farms S.3	Unapproved Construction	Stop Work Order	Work started on S.3 GF without Grading Permit issued	Wyatt Hall	wyatt.hall@lennar.com		Gwynne Farms S.3
2024-01-12	Andrews	New Construction	Letter of Warning	Sediment-laden water bypassing pond	Scott Butler	butler.mqy@gmail.com		Andrews
2024-01-12	Sundale S.3	New Construction	Letter of Warning	Sediment-laden water leaving site through construction exit	Scott Butler	butler.mqy@gmail.com		Sundale S.3
2024-01-12	Rooker's Bend	New Construction	Notice of Violation	Sediment-laden water leaving site from old unstabilized lan	Gary Rinehart	grinehart@rutherfordhb.com		Rooker's Bend NOV 1/12/24
2024-01-30	Talia Trace	Unapproved Construction	Notice of Violation	Work started on project without Grading Permit issued	Dan Bobo	DBobo@olesouth.com		Talia Trace
2024-01-30	Talia Trace	Unapproved Construction	Stop Work Order	Work started on project without Grading Permit issued	Dan Bobo	DBobo@olesouth.com		Talia Trace
2024-02-03	Oaks Lot 53	New Construction	Notice of Violation	Failure of silt fence, degraded construction entrance, and f	Amir Reyad	AmirReyad15@gm: Repeat offender		Oaks 53 NOV 4/2/24
2024-03-03	Oaks Lot 53	New Construction	Stop Work Order	Failure of silt fence, degraded construction entrance, and f	Amir Reyad	AmirReyad15@gm: Repeat offender		Oaks Lot 53
2024-04-10	3rd/Jackson	Unapproved Construction	Notice of Violation	Unapproved raising of land by stream	Smyrna Tree Service	(615) 995-6260		Third-Jackson
2024-04-10	3rd/Jackson	Unapproved Construction	Stop Work Order	Unapproved raising of land by stream	Smyrna Tree Service	(615) 995-6260		Third-Jackson
2024-04-23	7 Oaks Lot 375	Post Construction	Stop Work Order	Fill placed in detention basin	Craig Brooks	brookshut1@gmail.com		Seven Oaks lot 375
2024-06-07	Spring Branch THs	Unapproved Construction	Notice of Violation	Disturbed landscape buffer outside of LOD	GreenRise Constructi	Brettdurham@sunrisecontracting.n		Spring Branch NOV.docx
2024-06-08	Spring Branch THs	Unapproved Construction	Stop Work Order	Disturbed landscape buffer outside of LOD	GreenRise Constructi	Brettdurham@sunrisecontracting.n		Spring Branch Townhomes SWO.docx
2024-08-19	Patterson Property	New Construction	Notice of Violation	Offsite discharge of sediment	Moody Excavation LLC Jeff/ Jeremy Moody			8/19
2024-09-20	Fox Meadows	New Construction	Notice of Violation	Unapproved Construction Entrance				Fox Meadows Notice of Violation 8/20/24
2024-09-20	Briley Downs	Unapproved Construction	Notice of Violation	Crossing a stream in 2 places without a culvert in place, straw wattle where metal-I	cmckee@humerickinc.com			Briley Downs 8/20/24
2024-09-20	Briley Downs	Unapproved Construction	Stop Work Order	Crossing a stream in 2 places without a culvert in place, straw wattle where metal-I	cmckee@humerickinc.com			Briley Downs
2024-09-23	Villagewood	Unapproved Construction	Notice of Violation	Land Disturbance without a Grading Permit	Scott Butler	butler.mqy@gmail.com		Villagewood
2024-09-23	Villagewood	Unapproved Construction	Stop Work Order	Land Disturbance without a Grading Permit	Scott Butler	butler.mqy@gmail.com		Villagewood
2024-06-26	701 President Place	Grease Receptacle	Notice of Violation	Grease enter dentention pond	Unknown			701 President Place
2024-06-27	Thai Phooket and Asia Mark	Grease Receptacle	Letter of Warning	Grease spillage around receptacle	Unknown			Letter of Warning Thai Phooket.docx
2024-06-28	Two Brothers Pizza	Grease Receptacle	Letter of Warning	Grease spillage around receptacle	Unknown			Letter of Warning Two Brothers.docx
2024-06-29	Fat Mo's Burgers	Grease Receptacle	Letter of Warning	Grease spillage around receptacle	Unknown			Letter of Warning Fat Mo's.docx
2024-06-30	El Pueblo	Grease Receptacle	Letter of Warning	Grease spillage around receptacle	Unknown			Letter of Warning El Pueblo.docx
2024-09-26	Ninja Sushi and Japanese G	Grease Receptacle	Letter of Warning	Grease spillage around receptacle	Unknown			Letter of Warning Ninja Sushi.docx
2024-11-19	Cedar Hills	New Construction	Notice of Violation	Sediment discharge offsite	Ryan Homes, Drees, C	Emailed to superintendents		NOV Cedar Hills.docx
2024-11-19	Woodmont S.8	New Construction	Notice of Violation	Sediment discharge offsite	Meritage Homes	Chris Bottom		11/19
2024-12-23	Sonic Drive-in (Nissan)	Grease Receptacle	Notice of Violation	Grease present on and around receptale	791 Nissan Dr			Letter of Warning Sonic.docx
2025-01-30	Patterson Property	New Construction	Letter of Warning	Sediment-laden water leaving the site	Spring Hill Drive	swatson@olesouth.com		1/30/25
2025-02-11	Hidden Springs	New Construction	Notice of Violation	Sediment-laden water entering the stream and buffer area	Lee Road	McMillan Construction		2/11/25
2025-03-11	Hidden Hills S.6 P.2	New Construction	Notice of Violation	Land Disturbance without a Grading Permit	Trevor Acree	acreetrevor@gmail.com		Hidden Hills S.6 P.2
2025-03-11	Hidden Hills S.6 P.2	New Construction	Stop Work Order	Land Disturbance without a Grading Permit	Trevor Acree	acreetrevor@gmail.com		Hidden Hills S.6 P.2
2025-03-21	Colony at Green Tree	Unapproved Construction	Notice of Violation	Land Disturbance without a Grading Permit	Jeremy Moody	Jeremy.Moody@mc: Repeat offender		3/21/25
2025-03-21	Colony at Green Tree	Unapproved Construction	Stop Work Order	Land Disturbance without a Grading Permit	Jeremy Moody	Jeremy.Moody@moody-llc.com		3/21/25
2025-03-01	Hobby Lobby/ Academy	Trash	Letter of Adviseement	Trash in the detention pond		Resolved		
2025-03-01	1450 Sam Davis Road	Trash	Letter of Adviseement	Trash/ Debris in drainage easement	Moore Forrest Industries	Resolved		Williamsport Drive
2025-04-14	Williamsport Drive Sub.	New Construction	Notice of Violation	EPSC Failure due to parttial instalation of required EPSC, s	RMG Development	terry@rmgdevelopm: Ongoing		Williamsport Drive
2025-04-15	Williamsport Drive Sub.	New Construction	Stop Work Order					
2025-04-21	Gwynne Farms Phase 4/5	New Construction	Letter of Warning	Discharge of sediment laden water after more EPSC was ir	Bison Construction/Lei Kenny Surprise			
2025-05-27	Gwynne Farms Phase 4/6	New Construction	Notice of Violation	Discharge of sediment laden water after more EPSC was ir	Bison Construction/Lei Kenny Surprise			
2025-07-07	801 Balleycastle Drive, Smyr	Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident			
2025-07-07	803 Balleycastle Drive, Smyr	Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident			

2025-07-07	805 Balleycastle Drive, Smyr Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	807 Balleycastle Drive, Smyr Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	815 Balleycastle Drive, Smyr Easement Obstruction	Letter of Warning	Overgrown vegetation in easement	Homeowner/ Resident
2025-07-07	817 Balleycastle Drive, Smyr Easement Obstruction	Letter of Warning	Overgrown vegetation in easement	Homeowner/ Resident
2025-07-07	819 Balleycastle Drive, Smyr Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	700 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	702 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	704 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	706 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	708 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Fence entirely in easement	Homeowner/ Resident
2025-07-07	716 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Overgrown vegetation in easement	Homeowner/ Resident
2025-07-07	718 Draperstown Drive, Smy Easement Obstruction	Letter of Warning	Overgrown vegetation in easement	Homeowner/ Resident
2025-07-09	1050 Alta Vista Ln, Smyrna, Illicit Discharge	Letter of Warning	Used oil dumped in drainage ditch	Homeowner/ Resident
2025-07-11	Courtyards of Stewarts Cree New Construction	Verbal Warning	Sediment on roads, unprotected exposed soil	EPCON

	Location/Stream	Group	Date	Number of Volunteers	Number of Bags Collected	Stream/Road Miles	Photos
Stream Cleanup	Enon Springs Overpass of Stewart Creek	Smyrna First United Methodist Church	3/16/2024	5	5	0.25	20240316_103930.jpg
Adopt-A-Stream	Stewart Creek @ Volunteer Park & G Street	US Air Force	8/9/2024	11	25	0.5	8/9/24 Volunteer Park
Adopt-A-Stream	Stonecrest Rock Berm	Stewart Creek HS	9/9/2024	18	19	3.5	9/9/24 Stonecrest
Adopt-A-Stream	Pioneer Park	Stewartsboro ES	9/21/2024	10	4	0.3	9/21/24 Pioneer Park
Adopt-A-Road	Enon Springs Overpass of Stewart Creek	Smyrna First United Methodist Church	9/21/2024	4	4	0.3	20240921_110416.jpg
Adopt-A-Stream	Hazelwood Drive WWC	Smyrna HS (Service Dogs)	9/28/2024	30	26	0.65	11/16 SHS Branford WWC
Adopt-A-Stream	Moore/Mitchell Property	Rotary	10/19/2024	9	10	0.3	20241019_102258(0).jpg
Adopt-A-Stream	Rock Springs from Paul Johns to Blair	Rock Springs Middle	11/9/2024	17	13	1	11/9 Rock Springs Middle
Adopt-A-Highway	Enon Springs to Mitchell Ave.	Town of Smyrna	9/20/2024	7	7	1.15	Town of Smyrna.pdf
Adopt-A-Road	Enon Springs Rd from Lowry to Nissan	Smyrna First United Methodist Church	9/21/2024	4	3	1.33	Smyrna First Untied Church.heic
Adopt-A-Road	Rock Springs & Old Nash Hwy to Hazelwood & Enon Springs	Marvins Hauling & Vmar's Lawncare	9/21/2024	4	9	1.4	He didn't send a pic of all the trash bag in one pic.
Adopt-A-Stream	Rocky Fork Creek & Stewart Creek Campuses	Stewart Creek MS/HS	10/26/2024	50	26	1.5	10/26/24 Stewart Creek Middle School
Adopt-A-Stream	G Street Parking Area	Martin Marietta	11/9/2024	8	25 (+8 tires)	0.3	11/9 Martin G-street
Adopt-A-Road	Sam Griffin Rd	OPmobility	10/16/2024	23		0.75	Did not send a picture.
Adopt-A-Road	Rock Springs & Old Nash Hwy to Hazelwood & Enon Springs	Marvins Hauling & Vmar's Lawncare	11/23/2024	4	15	1.4	Did not send a picture.
Adopt-A-Road	Chaney, Wolverine, Genie, Austin Lee, Gilley	La Vergne High School Interact Club	10/29/2024	18	16	1	IMG_4303.jpg
Adopt-A-Road	Enon Springs Rd from Lowry to Nissan	Smyrna First United Methodist Church	12/14/2024			1.33	Did not send a picture.
Adopt-A-Road	Sam Davis Road from Sam Hager to Old Jones Mill	Smyrna First United Methodist Church	12/5/2024	2	3	0.3	Did not send a picture.
Adopt-A-Stream	Harts Branch along Sam Davis Road	Smyrna First United Methodist Church	12/6/2024	2	3	0.3	12/6 Methodist Sam Davis
Adopt-A-Road	Chaney, Wolverine, Genie, Austin Lee, Gilley	La Vergne High School Interact Club	12/14/2024	11	15	1	LHS Adopt 12/14/2024
Adopt-A-Road	Rock Springs & Old Nash Hwy to Hazelwood & Enon Springs	Marvins Hauling & Vmar's Lawncare	12/30/2024	3	13	1.4	Marvins Hauling & Vmar's Lawncare 12/30/2024
Adopt-A-Road	Chaney, Wolverine, Genie, Austin Lee, Gilley	La Vergne High School Interact Club	2/8/2025	11	12	1	LHS Adopt 02-08-2025
Adopt-A-Road	Rock Springs & Old Nash Hwy to Hazelwood & Enon Springs	Marvins Hauling & Vmar's Lawncare	2/28/2025			1.4	
Adopt-A-Stream	Spring Hill Overpass of Rock Springs Branch	Motlow	3/22/2025	7	16	0.3	3/22/25 Motlow Spring Hill
Adopt-A-Stream	I-24 draiange near Firehall 4	Motlow	3/29/2025	4	20		
Adopt-A-Road	Rock Springs & Old Nash Hwy to Hazelwood & Enon Springs	Marvins Hauling & Vmar's Lawncare	3/2/2025	4	30	1.4	
Adopt-A-Road	Weakley Lane to City Limits	TSC Marketing	3/11/2025	2	3		
Adopt-A-Road	Enon Springs Rd from Lowry to Nissan	Smyrna First United Methodist Church	4/12/2025	1	3	0.3	
Adopt-A-Road	Rock Springs & Old Nash Hwy to Hazelwood & Enon Springs	Marvins Hauling & Vmar's Lawncare	4/2/2025	3	14	1.4	
Adopt-A-Road	Chaney, Wolverine, Genie, Austin Lee, Gilley	La Vergne High School Interact Club	4/9/2025	33	18	1	
Adopt-A-Road	Morton Lane & Almadille to Jericho Street	Stewarts Creek Interact Club	4/12/2025	13	4		
Adopt-A-Highway	Enon Springs to Mitchell Ave	Town of Smyrna	4/17/2025	6	5	1.15	
Adopt-A-Stream	Harts Branch along Sam Davis Road	Smyrna First United Methodist Church	4/16/2025	2	2	0.3	
Adopt-A-Stream	G Street/Fitzhugh trailhead/Rehab	Rutherford County Young Marines	4/26/2025	9	11	1.6	4/26/25 RCYM Fitzhugh trailhead
Adopt-A-Stream	Rock Springs Road/I-24 Overpass	Rotary	5/31/2025	9	25	0.3	5/31/25 Rotary
Adopt-A-Road	Enon Springs Rd from Lowry to Nissan	Smyrna First United Methodist Church	6/28/2025	5	4	0.3	
Adopt-A-Road	Sam Davis Road from Sam Hager to Old Jones Mill	Smyrna First United Methodist Church	6/28/2025	1	2	0.3	
Adopt-A-Road	507 Enon Springs Road E. to Florence Road	Valeo					

BOAT DAY

17th Annual 2025



June 21, 2025
9am-1pm



**Jefferson Springs
Recreation Area**



FREE Event



THE ACTIVITIES

- Kayaking
- Canoeing
- Pot Painting
- Storm Water Diorama

ALL AGES

STORMWATER PROGRAM
improving the quality of local streams



Activity Description: Name of event/Type of event	Target Audience	Public: Management Measure Impacts on Water Quality (Yes/No)	Public: Management Measure: SCMBMP Maintenance (Yes/No)	Public: Management Measure: Storage Use Disposal of Fluids (Yes/No)	Public: Management Measure: Illicit Discharge (Yes/No)	General Public: Pollution Prevention (Yes/No)	General Public: Impacts on water quality or local stormwater management issues	General Public: Storage, use, and disposal of household hazardous waste, automotive-related fluids, pesticides, herbicides, and fertilizers use	General Public: Identifying and reporting procedures for illicit connections/ discharges, sanitary sewer seepage, spills, etc.	Date of Activity	# of Audience	Sponsored Event (Monetary/NA)	Notes	Summary	Pictures
Farmers Market		Yes	Unsure	No	No					7.30.24	50		Plinko, brochures, activity booklets, stickers	People of all ages stopped by our booth at the entrance of the market to learn about the Stones River Watershed. Adults enjoyed the maps and kids enjoyed the activity booklets, stickers, and Plinko. People were willing to stop and chat to learn more about what we do and the watershed.	
Water Talk at TEC	Families	Yes	Unsure	No	No					8.10.24	15	TEC and Mboro City	Watershed activity-how to take care of our watershed-pollution prevention	Six families with children from ages 1-12 enjoyed a day dedicated to water. In their fourth session, families joined Ms. Heather on the back lawn of TEC to learn about the Stones River Watershed. They learned how water flows by spraying a watershed model made from a tarp. They shared their observations and we talked about how water picks up soil, trash, and other pollutants and ways we can prevent those from going into our waterways.	
Waterfest Pivot	Public	Yes	No	No	Yes					9.13.24	367	Project WET	Animals, Save Soil, reading, water quality testing	With the cancellation of Waterfest due to weather, four schools allowed facilitators to bring a little taste of Waterfest directly to them. Some learned about reptiles, soil health, had precipitation storytime, and did water quality testing.	
Christmas Tree Lighting	Public									12.5.24	130		Activity booklets, origami jumping frogs and hearts, paper chains	The Rutherford County Christmas tree lighting was a family-friendly event. Project WET was able to have a booth. A dried orange garland was on display to talk about using things we have around the house to decorate and bundles of strips of paper were given out for people to create their own paper garlands with the hope that people will see how easy it is to reuse paper to make items. The activity booklets for preschoolers and older children were given away. Origami jumping frogs were a fun way to engage the children and talk about reusing items.	
Project WET Workshop	Public									11.20.24			https://www.youtube.com/watch?v=-MYryRAtr2Q	1/8/2024: YouTube= 13; City of Murfreesboro, TN- Government= 861 views; CityTV= unknown	
STEM kit/ Bird Count	Public									12.18.24			Delivered to Kathleen Tyree, but do not see it available yet.		
Project WET/ Heather	Public	Yes				Yes	Yes			11.6.24	57	views	https://www.youtube.com/watch?v=-MYryRAtr2Q		
Poetry in the Boro/ Blog	Public					Yes				2.27.25	60		General Public	Shared a story regarding water, how precious it is (.003% available to us) and the importance of taking care of it.	
Barfield Elementary	Children					Yes	Yes			3.3.25	65		3,4,5th grades	Read Across America was celebrated with each class. 5th graders learned about floods and stormwater, 4th graders learned about sea creatures, and 3rd graders learned about the water cycle. Each grade was led by Madison Patuso in watercolor painting on fabric panels with water scenes outlined in puff paint.	
Outdoor Murfreesboro	Homescho	Yes				Yes				3.22.25	20		Charles Hall-Walker	Children gathered with Charles Hall-Walker from Outdoor Murfreesboro for an Enviroscope activity that highlighted the Stone's River, the Murfree Springs Wetlands, and water quality.	
Hobgood Ele STEAM	Children						Yes			4.10.25	30		I believe rain kept people from coming out.	Min-models of streams were set up for children to experiment with rain events to see how it affects erosion within our streams. Sponges representing trees were put in the stream banks to see if vegetation could be used in riparian zones that stabilize the banks.	
Adventures in Agriculture	Public	Yes				Yes	Yes			4.12	100		Can be done with one person, but I missed opportunities to see who else was there and when I took a break no one was there to cover. Maybe signage could be created for when I'm away from the table.	The Enviroscope allowed children to spray the model and watch how water flows, picks up pollutants, and then is deposited into our streams and lakes. The visual of the dirty water and the connection to how we need clean water for agriculture was made which then transitioned to the Plinko board that asked how much water is needed to produce our food. People put in the puck to see where it landed and then answered if the food needed that much water to produce. Yes/No. We then talked about how much water is needed to produce food and a gallon of water was used as a visual to how many gallons of water are needed.	#UNKNOWN!

Lawn and Garden Expo	Public					Yes	Yes	Yes	Yes		6.14	10	Very low attendance. It did rain off and on.	People were introduced to the groundwater model and shown how over-fertilizing and over-applying pesticides can affect groundwater. Children were introduced to the Enviroscope and were able to make it rain and manipulate the model to see how water flows to streams and lakes.			
YMCA Camp at LaVerde	Children	Yes			Yes	Yes	Yes				6.16	30	I led watershed tarp activity and Alex did Freddy the Fish	Children were led in a Freddy the Fish activity which talked about pollutants in the water and how it affects fish. The watershed activity helped people see the topography and how water moves in a watershed and how pollutants are picked up and deposited.			
YMCA Camp at Rock Springs	Children	Yes			Yes	Yes	Yes				6.18	40	I led watershed tarp activity and Alex did Freddy the Fish	Children were led in a Freddy the Fish activity which talked about pollutants in the water and how it affects fish. The watershed activity helped people see the topography and how water moves in a watershed and how pollutants are picked up and deposited.			
Smyrna Boat Day	Public	Yes			Yes	Yes	Yes	Yes	Yes		6.21	100	Enviroscope	The Enviroscope allowed children to spray the model and watch how water flows, picks up pollutants, and then is deposited into our streams and lakes.			
Creek day with Alex at LaVerde	Children					Yes	Yes	Yes			6.21	20	Book "Drop," creek time (no children in the creek)	Children were read the book "Drop" before heading out to the creek. Macros were gathered from the creek and each child was able to observe them. They then heading for some water fun in the sprinklers.	#UNKNOWN!	#####	#####

Speakers are limited to three (3) minutes. Additional comments may be submitted in writing.

By: Amber Hobbs,

Town Clerk

To be run: September 17, 2024

|

NOTICE OF PUBLIC HEARING

The Town Council for the Town of Smyrna will hold a public hearing on October 8, 2024 at 5:00 p.m. at Smyrna Town Hall, 315 South Lowry Street, in order to receive public opinion prior to considering on second and final reading an ordinance amending the Town of Smyrna Storm Water Ordinance in order to be in compliance with new Tennessee Department of Environment and Conservation requirements.

The proposed revisions to the stormwater guidance documents can be found on the Town's website at shorturl.at/ZERgg.

In addition to any public hearing comments before Smyrna Town Council on October 8, please remit written comments to bradly.jordan@townofsmyrna.org.

By: Amber Hobbs,

Town Clerk

To be run: September 17, 2024

SMYRNA TOWN COUNCIL MEETING

TO BE PLACED UNDER SMYRNA TOWN COUNCIL CITIZEN COMMENTS, AN INDIVIDUAL MUST:

- **CALL THE TOWN CLERK'S OFFICE BEFORE 4:30 P.M. ON THE BUSINESS DAY BEFORE THE COUNCIL MEETING AND REQUEST TO BE PLACED UNDER CITIZEN COMMENTS;**
- **PROVIDE HIS OR HER NAME, ADDRESS AND TELEPHONE NUMBER; AND**
- **STATE THE PURPOSE OF ADDRESSING THE COUNCIL.**

SPEAKERS ARE LIMITED TO THREE (3) MINUTES. ADDITIONAL COMMENTS MAY BE SUBMITTED IN WRITING.

October 8, 2024

5:00 p.m.

SMYRNA TOWN HALL

MEETING AGENDA

1. **Public Comment.**

Robert Stevens- 137 Laural Hill Drive, Smyrna "Lobbyist Contract"
Lindsay Schultz- 220 Priest View Drive, Smyrna "Hurricane Relief"

2. Call to Order.

Prayer: Hal Loflin, PGA, Director of Golf
Pledge of Allegiance: Charles King, Town Engineer

3. Roll Call. **COUNCIL MEMBER GERRY SHORT ABSENT**

4. Approval or Correction of Minutes of the September 10, 2024 special-called and regular meetings of the Town Council and the September 26, 2024 special-called and workshop meetings of the Town Council. **APPROVED 6-0**

5. Correspondence/Communications.

6. Awards and Recognitions. HAL LOFLIN RETIREMENT

7. Consent Agenda: **ITEMS "A, E, F, M" PULLED FOR DISCUSSION AND INDIVIDUAL VOTE. ALL REMAINING ITEMS APPROVED 6-0**

Note: Consent Agenda items will be those items determined by the Town Manager to be routine matters not necessitating discussion. All Consent Agenda items may be voted upon simultaneously pursuant to a single motion. There will be no separate discussion of these items unless a member of the Town Council requests that discussion be held, in which case the item will be removed from the Consent Agenda and considered separately. Following passage of the remaining Consent Agenda items, discussion of any items removed from the Consent Agenda shall be held and separate motions and votes shall be taken for each of the items removed.

- a. Approval of the terms of, and authorization for the Mayor to execute, a grant contract with the Tennessee Department of Homeland Security relative to police department overtime pay and capital projects purchases. **APPROVED 6-0**
- b. Approval of the terms of, and authorization for the Mayor to execute, a contract with Bonitz for removal and installation of new carpet in the golf course clubhouse.
- c. Approval of the terms of, and authorization for the Mayor to execute, a contract with KCI Technologies Inc to perform consulting services to optimize the payment processing of Cityworks transactions for Treasury.
- d. Approval of the terms of, and authorization for the Mayor to execute, an agreement with Baseline Sports Construction, LLC, to resurface the basketball and pickleball courts at Lee Victory Recreation Park and Hilltop-Rosenwald Park.
- e. Approval of the terms of, and authorization for the Mayor to execute, a renewal agreement with JigSaw consulting firm to perform legislative updates and lobbying efforts on behalf of the Town of Smyrna. **APPROVED 5-1**
- f. Approval of the terms of, and authorization for the Mayor to execute, Change Order #3 for the 1R Lift Station. **APPROVED 6-0**
- g. Approval of the terms of, and authorization for the Mayor to execute, a three-year agreement with Environmental Systems Research Institute, Inc. for the utilities department GIS software.
- h. Approval of the terms of, and authorization for the Mayor to execute, a five-year agreement with Unifirst for uniforms.
- i. Approval of the terms of, and authorization for the Mayor to execute, an agreement with Thomas & Hutton for the Reuse tank project.
- j. Approval of the terms of, and authorization for the Mayor to execute, an agreement with S & W Contracting to install flashing yellow permissive arrow signals at intersections along Old Nashville Highway.
- k. Approval of the terms of, and authorization for the Mayor to execute, an agreement with TDOT to allow the Town of Smyrna to access the SmartView+ cameras.
- l. Approval of the terms of, and authorization for the Mayor to execute, an agreement with Southern Lighting and Traffic Systems for Centrac software maintenance.
- m. Approval of the terms of, and authorization for the Mayor to execute, Amendment Number 2 with TDOT relative to the SR-266 (Sam Ridley Parkway), Intersection at Old Nashville Highway. **APPROVED 6-0**
- n. Approval of the terms of, and authorization for the Mayor to execute, the proposal with Gresham Smith for Survey and Conceptual Design for the Rock Springs Road at Old Nashville Highway Intersection Project.

8. Old Business:

- a. **PUBLIC HEARING:** Consideration of an Ordinance amending the Town's Stormwater Ordinance in order to comply with the new Tennessee Department of Environment and Conservation requirements. **APPROVED 6-0**

- b. **PUBLIC HEARING:** Consideration of an Ordinance relative to a Budget Amendment for FY '24-'25 for the Rock Springs Road Improvements from Mable Farms to Cooks Lane. **APPROVED 6-0**

9. New Business:

a. Planning Commission Report:

- 1. Consideration of an ordinance relative to the rezoning of Tax Map 33, Parcel 73.03, from R-3 with ESO to PRD with ESO requested by Janet Ibrahim Nasef. The property requested to be rezoned contains approximately 2.1 acres and is located on Rocky Fork Road. **APPROVED 6-0**
- 2. Consideration of an ordinance relative to the rezoning of Tax Map 49G, Group F, Parcels 1.00, 2.00, 3.00, 4.00, 5.00, and 6.00, from R-1 to R-4 requested by Josh Newman. The properties requested to be rezoned contain approximately 5 acres and are located at 308-330 Chicken Pike. **APPROVED 6-0**

b. Consideration of an Ordinance to amend Municipal Code Title 12, Building and Utility Codes, Chapter 4 Mechanical Code. **APPROVED 6-0**

c. Appointment of one (1) member to the Parks Board to serve an unexpired term ending in 2025. **MEGAN DIETSCH APPOINTED**

10. Other.

11. Status Reports.

~September State Shared Tax
~September Local Sales Tax

12. Announcements.

13. Adjournment.



Smyrna
Tennessee

Bradly Jordan <bradly.jordan@townofsmyrna.org>

Annual Report Info

2 messages

Bradly Jordan <bradly.jordan@townofsmyrna.org>
To: Tom Rose <tom.rose@townofsmyrna.org>

Mon, Jul 14, 2025 at 4:14 PM

Hey Tom,

For the annual report, I need the following information from you:

1. Number of pre-development meetings
2. Number of audience for pre-development meetings
3. Date of first pre-development meeting after July 1st, 2024

Bradly Jordan
Stormwater Coordinator
Town of Smyrna
315 South Lowry Street
Smyrna, TN 37167
(615) 355-5701
bradly.jordan@townofsmyrna.org

Tom Rose <tom.rose@townofsmyrna.org>
To: Bradly Jordan <bradly.jordan@townofsmyrna.org>

Mon, Jul 14, 2025 at 4:24 PM

Bradly,

See responses below:

1. Number of pre-development meetings - 21
2. Number of audience for pre-development meetings - Varies (3 - 8)
3. Date of first pre-development meeting after July 1st, 2024 - July 12, 2024

Tom Rose
Public Works Director
Town of Smyrna
(615) 459-9742 Ext. 2163

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