



851 Aviation Parkway
Smyrna, TN 37167

Tennessee Wastewater Systems, Inc.
Docket 15-00025
February 2018 Report Overview

Systems subject to Notice of Violations and other Corrective Orders:

Starr Crest II (NOV) – Construction on the expansion of the wastewater system has begun.

Smoky Village (NOV) – Docket 16-00096 – Settlement Agreement with CPAD has been filed in the docket.

Summit View – Docket 14-00136 – TDEC has reinstated the construction plans for the site.

Cedar Hill – Docket 16-00096 – Settlement Agreement with CPAD has been filed in the docket.

Maple Green (NOV) – Docket 16-00096 – Settlement Agreement with CPAD has been filed in the docket.

River Road* (NOV) – TWSI is awaiting a signed easement for the land occupied by the sewer system. This is the final requirement TDEC had for the site.

Hidden Springs Resort (NOV) – Soils work is being conducted onsite to determine suitable soils for the necessary drip field expansion. Plans to overhaul the treatment facility continue to be developed.

* River Road is not included in the KPI Report because there is no discharge from the facility and is not monitored.

Jeff Riden

From: HAWKMS Agent <agent@hawkms.com>
Sent: Thursday, February 1, 2018 7:50 AM
To: Charles Hyatt; Brian Carter
Cc: Jeff Riden; Bob Pickney; Matt Pickney
Subject: TRA KPI Compliance Report for 2/1/2018 7:50:06 AM

TPUC Flow KPI Report for 1/31/2018

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Cedar Hill DCP	75000	29500	0	0.00	2723.00	
Maple Green DCP	74000	48204	49280	1.02	49431.67	

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Hidden Springs RSF	30750	19425	1870	0.10	12823.47	
Starr Crest II BC	28000	23450	7219	0.31	20905.10	
Summit View RSF	8000	5775	420	0.07	663.00	

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Smoky Village RSF	5600	5075	1367	0.27	1625.60	