



851 Aviation Parkway  
Smyrna, TN 37167

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2018 APR 12 11:03:24  
ADMINISTRATIVE SERVICES

April 4, 2018

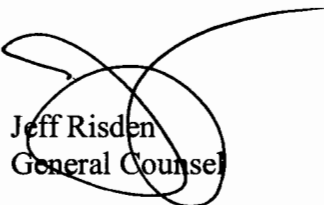
Chairman David Jones  
c/o Sharla Dillon  
Tennessee Public Utilities Commission  
502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, TN 37243

RE: Docket # 15-00025 – Monthly Report

Dear Chairman Jones,

Enclosed, please find an original and four (4) copies of the monthly report filed pursuant to the Order in this docket.

Kind regards,



Jeff Ridsen  
General Counsel

Tennessee Wastewater Systems, Inc.  
Docket 15-00025  
April 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. Phase 1 is complete. Work on Phase 2 has begun. TDEC will inspect upon completion of the entire expansion.

**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 and will be submitted to TDEC soon.

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

## Jeff Riden

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**From:** HAWKMS Agent <agent@hawkms.com>  
**Sent:** Sunday, April 1, 2018 7:50 AM  
**To:** Charles Hyatt; Brian Carter  
**Cc:** Jeff Riden; Bob Pickney; Matt Pickney  
**Subject:** TRA KPI Compliance Report for 4/1/2018 7:50:04 AM

## TPUC Flow KPI Report for 3/31/2018

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Cedar Hill DCP	75000	30025	28800	0.96	1374.33	
Maple Green DCP	74000	49429	48420	0.98	48753.00	

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Hidden Springs RSF	30750	19600	16643	0.85	1348.90	
Starr Crest II BC	28000	23275	25405	1.09	18969.37	
Summit View RSF	8000	5425	9814	1.81	415.10	

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Smoky Village RSF	5600	5075	2805	0.55	2277.43	