



851 Aviation Parkway  
Smyrna, TN 37167

Tennessee Wastewater Systems, Inc.  
Docket 15-00025  
June 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. Discussions are beginning with land owners regarding obtaining ownership to additional drip areas to serve the property.

\* 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:** Friday, June 1, 2018 7:50 AM  
**To:** Charles Hyatt; Brian Carter  
**Cc:** Jeff Riden; Bob Pickney; Matt Pickney  
**Subject:** TRA KPI Compliance Report for 6/1/2018 7:50:07 AM

## TPUC Flow KPI Report for 5/31/2018

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Cedar Hill DCP	75000	30025	0	0.00	12027.00	
Maple Green DCP	74000	50304	34020	0.68	52421.33	
Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Hidden Springs RSF	30750	19600	17630	0.90	13777.23	
Starr Crest II BC	28000	23625	26274	1.11	24576.80	
Summit View RSF	8000	5600	3567	0.64	3369.63	
Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Smoky Village RSF	5600	4900	1780	0.36	1710.60	