Tennessee Wastewater Systems, Inc.
Docket 15-00025
September 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 and 3 has begun. TDEC will inspect upon completion of the entire expansion.

Smoky Village (NOV) – Docket 16-00096 – Commission approved the settlement agreement between TWSI and CAD. TWSI is working to finalize the financing.

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

Cedar Hill – Docket 16-00096 – Commission approved the settlement agreement between TWSI and CAD. TWSI is working to finalize the financing.

Maple Green (NOV) – Docket 16-00096 – Commission approved the settlement agreement between TWSI and CAD. TWSI is working to finalize the financing.

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) – Plans to overhaul the treatment facility have been submitted to TDEC. 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.

TPUC Flow KPI Report for 8/31/2018

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Cedar Hill DCP	75000	525574.	0	0.00	0.00	
Maple Green DCP	74000	405677	0	0.00	134.67	

Jeramy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Hidden Springs RSF	30750	19600	0	0.00	20668.13	
Starr Crest II BC	28000	23625	11159	0.47	27747.47	
Summit View RSF	8000	5425	2497	0.46	5903.40	

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Smoky Village RSF	5600	4725	1689	0.36	1691.23	

From:	Marshall Fall
Sent:	Wednesday, August 22, 2018 8:28 AM
To:	Allen Rather
Cc:	Charles Hyatt; George Garden; Jeff Risden
Subject:	RE: SOP-00068 Incomplete Application Letter

Thanks Allen,

Bob is supposed to be sending a soils map overnight to me. We'll see what he sends. We are planning on putting the facility plans and engineering report in the mail today

Thanks,

Marshall

From: Allen Rather <Allen.Rather@tn.gov>
Sent: Tuesday, August 21, 2018 10:19 AM
To: Marshall Fall <marshall.fall@adenus.com>
Cc: Charles Hyatt <Charles.Hyatt@Adenus.com>
Subject: SOP-00068 Incomplete Application Letter

Marshall,
Need a couple of things before I can finish processing the modification request.

Thanks,

Allen

From:	Charles Hyatt
Sent:	Friday, August 17, 2018 3:47 PM
To:	Jeff Risden
Subject:	FW: Hidden Springs Resort TWW SEWER ISSUES

From: George Garden <George.Garden@tn.gov>
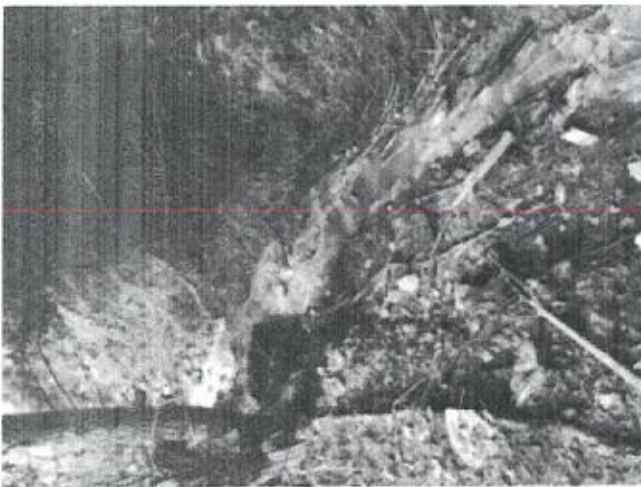**Sent:** Friday, August 17, 2018 3:42 PM
To: Charles Hyatt <Charles.Hyatt@Adenus.com>; Bob Pickney <Bob.Pickney@Adenus.com>; Marshall Fall <marshall.fall@adenus.com>; Michael Caudill <Michael.Caudill@tn.gov>; Robert Ramsey <Robert.Ramsey@tn.gov>; Jonathon Burr <Jonathon.Burr@tn.gov>
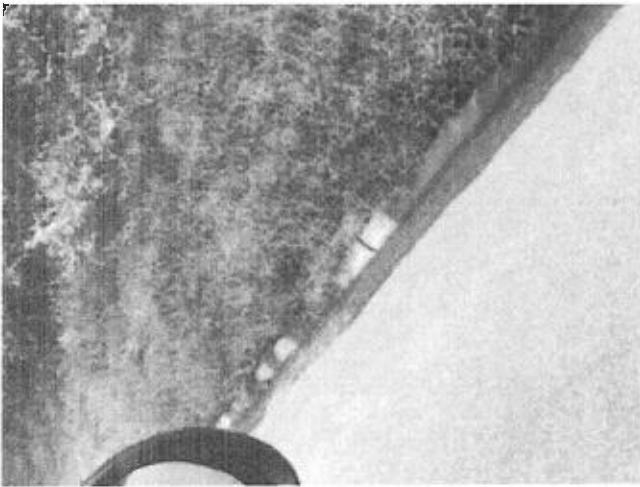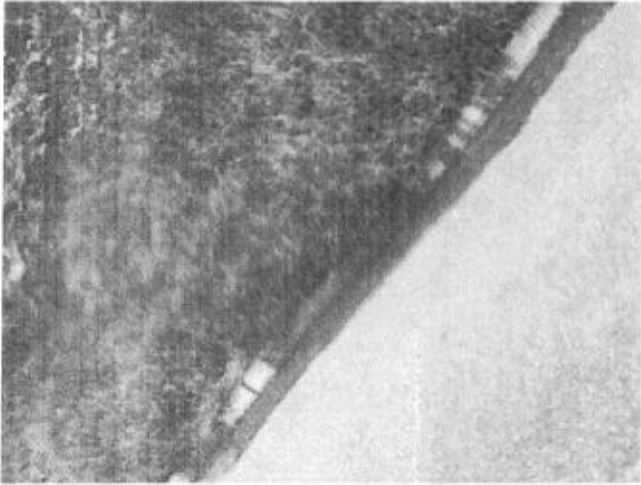**Cc:** Jennifer Dodd <Jennifer.Dodd@tn.gov>
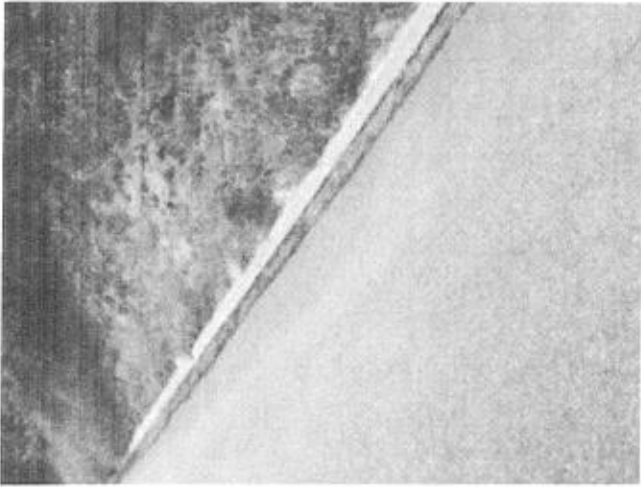**Subject:** FW: Hidden Springs Resort TWW SEWER ISSUES
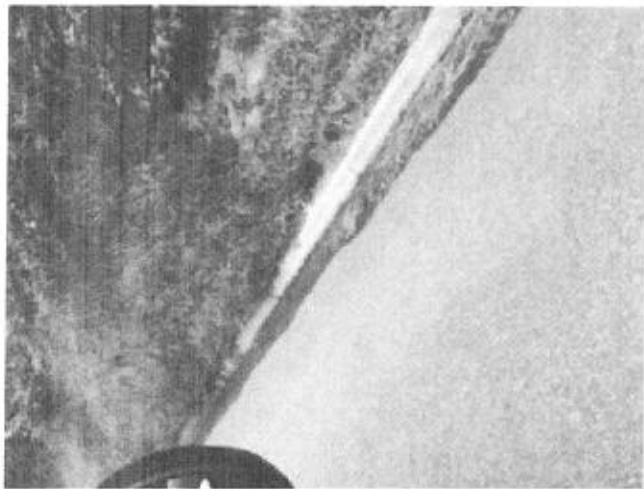
Looks like another weekend disaster for Hidden Springs?

From: Nickie Rader [mailto:nickierader@gmail.com]
Sent: Friday, August 17, 2018 1:54 PM
To: George Garden
Subject: Hidden Springs Resort TWW SEWER ISSUES

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Ed Thompson wanted me to send these pics. They were took today. The smell is just as unpleasant as the sight.
Sent from my iPhone