



851 Aviation Parkway  
Smyrna, TN 37167

Tennessee Wastewater Systems, Inc.  
Docket 15-00025  
October 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. Construction is planned to begin later this month.

**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.

## Jeff Riden

---

**From:** HAWKMS Agent <agent@hawkms.com>  
**Sent:** Monday, October 1, 2018 7:50 AM  
**To:** Charles Hyatt; Brian Carter  
**Cc:** Jeff Riden; Bob Pickney; Matt Pickney  
**Subject:** TRA KPI Compliance Report for 10/1/2018 7:50:08 AM

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Flagged

## TPUC Flow KPI Report for 9/30/2018

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Cedar Hill DCP	75000	350674	0	0.00	3.00	
Maple Green DCP	74000	280251	10	0.00	14.00	
Jeramy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Hidden Springs RSF	30750	19600	25535	1.30	21220.74	
Summit View RSF	8000	5600	3664	0.65	3874.65	
Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Smoky Village RSF	5600	4550	1797	0.39	1788.13	