



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

Systems subject to Notice of Violations and other Corrective Orders:

**Starr Crest II (NOV)** – Work is complete pending final resolution of drip zone pressures. 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 has begun.

**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 resolution of the NOV.

**Hidden Springs Resort (NOV)** – Plans to overhaul the treatment facility have been submitted to TDEC. Waiting on response from HOA regarding land needed for additional drip field installation.

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

## Jeff Ridsen

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**From:** Charles Hyatt  
**Sent:** Tuesday, December 4, 2018 8:18 AM  
**To:** Jeff Ridsen  
**Subject:** Fw: TRA KPI Compliance Report for 12/1/2018 7:50:00 AM

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### TPUC Flow KPI Report for 11/30/2018

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of E:
Cedar Hill DCP	75000	30025	0	0.00	0.00	0.00
Maple Green DCP	74000	50129	30	0.00	91.88	0.00
Jeremy Stewart	Permitted	Expected	SP Gal	Actual	% of Expected	AvgFlow
Hidden Springs RSF	30750	19600	0	24075	1.23	25748.45
Starr Crest II BC	28000	24150	900	5804	0.24	5136.35
Summit View RSF	8000	5775	0	7040	1.22	4885.26
Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of E:
Smoky Village RSF	5600	4725	2142	0.45	1631.00	0.35

## Jeff Ridsen

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**From:** Brian Carter  
**Sent:** Tuesday, December 4, 2018 2:39 PM  
**To:** Jeff Ridsen  
**Subject:** Fwd: Follow-up on River Road (TN0074764) and Cane Ridge Road (SOP-96032) facilities

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**From:** Brian Carter <brian.carter@adenus.com>  
**Sent:** Tuesday, November 27, 2018 8:08 AM  
**To:** Lilia Sewell  
**Subject:** RE: Follow-up on River Road (TN0074764) and Cane Ridge Road (SOP-96032) facilities

Please see answers below

Thank You,



**Brian Carter**

**Operations & Maintenance Manager**

**Adenus Utilities Group**

615.220.7200(v)

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**From:** Lilia Sewell <Lilia.Sewell@tn.gov>  
**Sent:** Wednesday, November 21, 2018 10:27 AM  
**To:** Brian Carter <Brian.Carter@Adenus.com>  
**Subject:** Follow-up on River Road (TN0074764) and Cane Ridge Road (SOP-96032) facilities

Hey Brian,

I wanted to follow-up on a couple of things from the River Road site visit and Cane Ridge Road inspection earlier this year:

-Can you provide me with an up-to-date copy of the collection system map for the River Road site?I will get engineering to pull this info off of the GIS software and put on plans.

-Has the easement on the River Road property been finalized?It has been written and awaiting a couple of signatures. I have asked the CEO for a timeline on this.

-Has the UV unit at the Cane Ridge Road facility been replaced?Yes it has

Thanks,

Lilia Sewell | Environmental Scientist 2

Division of Water Resources

Nashville Environmental Field Office

711 R.S. Gass Blvd.

Nashville, TN 37216

p. 615-687-7127

[lilia.sewell@tn.gov](mailto:lilia.sewell@tn.gov)



## Jeff Ridsen

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**From:** Brian Carter  
**Sent:** Tuesday, December 4, 2018 2:39 PM  
**To:** Jeff Ridsen  
**Subject:** Fwd: River Road STP (TN0074764)

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**From:** Lilia Sewell <lilia.sewell@tn.gov>  
**Sent:** Monday, November 5, 2018 8:42 AM  
**To:** Brian Carter  
**Subject:** River Road STP (TN0074764)

Good morning Brian,

I recently received a request from some of our central office staff to conduct a follow-up inspection of the River Road-Lost Hollow Subdivision facility. I would like to conduct the inspection on November 14 and will likely be accompanied by some central office personnel. Let me know if this day doesn't work for you and we can discuss an alternate date for conducting this inspection.

Thanks,

Lilia Sewell | Environmental Scientist 2

Division of Water Resources

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