



851 Aviation Parkway  
Smyrna, TN 37167

Tennessee Wastewater Systems, Inc.  
Docket 15-00025  
November 2019 Report Overview

Systems subject to Notice of Violations and other Corrective Orders:

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

**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** (Commissioner's Order) – Awaiting plans approval from TDEC. An Agreed Order is being negotiated with TDEC that will put a timeframe on the completion of the expansion project. A petition has been filed with the Commission seeking approval to spend funds from TWSI's escrow and reserve accounts for this project.

\* 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:** HAWKMS Agent <agent@hawkms.com>  
**Sent:** Friday, November 1, 2019 8:03 AM  
**To:** Jeff Ridsen; Matthew Nicks  
**Cc:** Bob Pickney  
**Subject:** TPUC KPI Compliance Report for 11/1/2019 8:00:21 AM

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

## TPUC Flow KPI Report for 10/31/2019

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Hidden Springs RSF	30750	19600	19067	0.97	7195.97	
Summit View RSF	8000	5775	2553	0.44	3700.44	