

Electronically Filed In TPUC Docket Room On May 3, 2019 at 10:37 a.m.

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

Systems subject to Notice of Violations and other Corrective Orders:

Smoky Village (NOV) – Docket 16-00096 – Work has begun on clearing the site for the new drip field. It is anticipated that installation of the drip field will be complete mid Summer.

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

Cedar Hill – Docket 16-00096 – Work is complete. Will be removed from next month's report.

Maple Green (NOV) – Docket 16-00096 – Work has begun at the site. It is anticipated, that work will be complete within the next 4-6 weeks.

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) – Survey of the land necessary for expanding the plant has been completed and submitted to the HOA for drafting of the easement.

*** 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: Wednesday, May 1, 2019 7:54 AM
To: Jeff Riden; Matthew Nicks
Cc: Bob Pickney
Subject: TPUC KPI Compliance Report for 5/1/2019 7:50:10 AM

TPUC Flow KPI Report for 4/30/2019

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Cedar Hill DCP	75000	30025	0	0.00	0.00	
Maple Green DCP	74000	29575	0	0.00	2.67	

Jeramy Stewart	Permitted	Expected	SP Gal	Actual	% of Expected	AvgFlow
Hidden Springs RSF	30750	19425	0	7684	0.40	66%
Starr Crest II BC	28000	23975	900	8545	0.36	170%
Summit View RSF	8000	5775	0	2093	0.36	40%

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Smoky Village RSF	5600	4725	1246	0.26	1630.43	