



Tennessee Wastewater Systems, Inc.
Docket 15-00025
June 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. The project remains on track to be completed mid-Summer.

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

Maple Green (NOV) – Docket 16-00096 – Work is complete. This will be removed from the report next month.

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 and easement from the HOA. A petition will be filed with the Commission seeking approval to spend funds from TWSI's reserve account 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

From: HAWKMS Agent <agent@hawkms.com>
Sent: Tuesday, July 2, 2019 8:14 AM
To: Jeff Ridsen; Matthew Nicks
Cc: Bob Pickney
Subject: TPUC KPI Compliance Report for 7/2/2019 8:10:04 AM

TPUC Flow KPI Report for 7/1/2019

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Maple Green DCP	74000	29400	0	0.00	0.00	
Jeramy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Hidden Springs RSF	30750	19600	6163	0.31	4957.68	
Summit View RSF	8000	5775	46	0.01	5511.20	
Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Smoky Village RSF	5600	4725	1542	0.33	1631.50	