



Tennessee Wastewater Systems, Inc.
Docket 15-00025
June 2017 Report Overview

Systems subject to Notice of Violations and other Corrective Orders:

Starr Crest II (NOV) – Repairs made. TDEC has issued the modified SOP and approved the construction plans for upgraded system. Finalizing agreement with HOA on assessments so that work can begin with targeted start date in the Fall. TDEC will inspect once system upgrades are complete.

Smoky Village (NOV)** – Docket 16-00096 – TDEC will inspect once system upgrades are complete.

Summit View – Docket 14-00136 – TDEC has rescinded the approval of the construction plans for the system expansion, however most of the drip had been replaced and/or relayed prior to TDEC notifying TWSI of its decision. The SOP remains under appeal by the HOA. Discussions are currently ongoing with TDEC to resolve this matter.

Cedar Hill** – Docket 16-00096 – TDEC has issued approved plans and SOP. TDEC will inspect once system upgrades are complete.

Maple Green (NOV)** – Docket 16-00096 – TDEC has issued approved plans and SOP. TDEC will inspect once system upgrades are complete.

River Road* (NOV) – TWSI responded to the NOV and provided a CAP as requested.

Jackson Bend (NOV) – TDEC personnel met with TWSI personnel on site and determined that the alleged violations stated in the NOV were in fact not violations. This site will be removed from future reports.

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

** TWSI and the CPAD are finalizing a settlement agreement on these three sites.

Jeff Ridsen

From: HAWKMS Agent <agent@hawkms.com>
Sent: Thursday, June 1, 2017 11:30 AM
To: Charles Hyatt; Brian Carter
Cc: Jeff Ridsen; Bob Pickney; Matt Pickney
Subject: TRA KPI Compliance Report for 6/1/2017 11:30:06 AM

TRA Flow KPI Report for 5/31/2017

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Cedar Hill DCP	75000	18036	0	0.00	6398.03	
Maple Green DCP	74000	39923	24060	0.60	30415.30	

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Starr Crest II BC	28000	23450	28618	1.22	25221.32	
Summit View RSF	8000	5600	6900	1.23	6951.67	

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Smoky Village RSF	5600	4900	2364	0.48	2628.57	

From: [Marshall Fall](#)
To: ["Brad Harris"](#); [George Garden](#)
Cc: [Charles Hyatt](#); [Jeff Risten](#); [Keith Townsend](#)
Subject: Requested Summit View Documentation
Date: Monday, May 15, 2017 7:41:00 AM
Attachments: [Summit View Dev. Contract.pdf](#)
[TWSI Dyson - Summit View Agreement.pdf](#)

Brad,

Attached are two agreements that Tennessee Wastewater Systems Inc. (TWS) has in place for the land/s that are involved with the existing and proposed expansion of the wastewater treatment facilities at the Summit View development in Sevier County, TN. The attached documents are meant to partially satisfy the requests made by TDEC per the expansion plans "Rescind Letter" dated February 16, 2017.

In order to fulfill the remaining requests within the "Rescind Letter", TWS has contracted a licensed surveyor to complete the boundary and topo survey. The surveyor has also been instructed to locate existing facilities and structures in reference to the boundary survey to facilitate the production of an accurate as-built. TWS has already received the boundary survey with the existing structures and is in the process of overlaying the most recent construction plans. As soon as TWS receives the topo survey, they will be added to the plans and the plans forwarded to TDEC.

If you have any questions or comments, please feel free to contact me.

Thanks,


Marshall Fall, P.E.
Chief Technical Officer

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