



Tennessee Wastewater Systems, Inc.
Docket 15-00025
July 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Summit View – Docket 14-00136 – TDEC has rescinded the approval of the construction plans for the system expansion, however most of the drip had been replaced and/or relayed prior to TDEC notifying TWSI of its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.

* 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: Saturday, July 1, 2017 7:50 AM
To: Charles Hyatt; Brian Carter
Cc: Jeff Ridsen; Bob Pickney; Matt Pickney
Subject: TRA KPI Compliance Report for 7/1/2017 7:50:06 AM

TRA Flow KPI Report for 6/30/2017

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Cedar Hill DCP	75000	18036	0	0.00	0.00	
Maple Green DCP	74000	39923	11120	0.28	32474.00	

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Starr Crest II BC	28000	23450	31397	1.34	31844.27	
Summit View RSF	8000	5600	11810	2.11	10073.00	

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Smoky Village RSF	5600	4725	-2180	-0.46	472.57	