



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

Systems subject to Notice of Violations and other Corrective Orders:

Starr Crest II (NOV) –Finalizing agreement with HOA on assessments so that work can begin on system expansion with targeted start date in the Fall.

Smoky Village (NOV) – Docket 16-00096 – Settlement Agreement with CPAD has been filed in the docket.

Summit View – Docket 14-00136 – The SOP remains under appeal by the HOA. Discussions are currently ongoing with TDEC to resolve this matter.

Cedar Hill – Docket 16-00096 – Settlement Agreement with CPAD has been filed in the docket.

Maple Green (NOV) – Docket 16-00096 – Settlement Agreement with CPAD has been filed in the docket.

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.

Jeff Ridsen

From: HAWKMS Agent <agent@hawkms.com>
Sent: Tuesday, August 1, 2017 7:50 AM
To: Charles Hyatt; Brian Carter
Cc: Jeff Ridsen; Bob Pickney; Matt Pickney
Subject: TRA KPI Compliance Report for 8/1/2017 7:50:05 AM

TRA Flow KPI Report for 7/31/2017

| Tracy Nichols | Permitted | Expected | Actual | % of Expected | AvgFlow | % of |
|------------------------|------------------|-----------------|---------------|----------------------|----------------|-------------|
| Cedar Hill DCP | 75000 | 18036 | 13689 | 0.76 | 22751.18 | |
| Maple Green DCP | 74000 | 39923 | 10 | 0.00 | 21738.33 | |

| Jeremy Stewart | Permitted | Expected | Actual | % of Expected | AvgFlow | % of |
|--------------------------|------------------|-----------------|---------------|----------------------|----------------|-------------|
| Starr Crest II BC | 28000 | 23450 | 41151 | 1.75 | 29828.57 | |
| Summit View RSF | 8000 | 5600 | 520 | 0.09 | 10771.33 | |

| Brandon Dotson | Permitted | Expected | Actual | % of Expected | AvgFlow | % of |
|--------------------------|------------------|-----------------|---------------|----------------------|----------------|-------------|
| Smoky Village RSF | 5600 | 5075 | 1531 | 0.30 | 1526.83 | |