



Tennessee Wastewater Systems, Inc.
Docket 15-00025
October 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. Waiting on HOA to present agreement to cabin owners' for approval.

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.

Hidden Springs Resort (NOV) – Communication has been ongoing with the HOA and land owners in the community to determine an adequate plan (and to identify land) to expand the wastewater system to meet the current and future wastewater needs of the community.

* 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: Sunday, October 1, 2017 7:50 AM
To: Charles Hyatt; Brian Carter
Cc: Jeff Ridsen; Bob Pickney; Matt Pickney
Subject: TRA KPI Compliance Report for 10/1/2017 7:50:01 AM

TPUC Flow KPI Report for 9/30/2017

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Cedar Hill DCP	75000	18035	0	0.00	0.00	
Maple Green DCP	74000	39573	53450	1.35	59638.67	

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Hidden Springs RSF	16000	19250	21842	1.13	21001.10	
Starr Crest II BC	28000	23450	25994	1.11	26117.90	
Summit View RSF	8000	5600	9030	1.61	7967.78	

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% of
Smoky Village RSF	5600	5075	1410	0.28	1927.47	