



851 Aviation Parkway
Smyrna, TN 37167

**Tennessee Wastewater Systems, Inc.
Docket 15-00025
April 2019 Report Overview**

Systems subject to Notice of Violations and other Corrective Orders:

Starr Crest II (NOV) – Work is complete. TDEC inspection will be scheduled as soon as system is commissioned and accepted by the Utility.

Smoky Village (NOV) – Docket 16-00096 – Work is being scheduled to begin late Spring/early Summer.

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

Cedar Hill – Docket 16-00096 – Loan providing funds to build the sand filter has closed. Work at the site is on schedule to be completed this month.

Maple Green (NOV) – Docket 16-00096 – Loan providing funds to build the sand filter has closed. Work is being scheduled (will start after Cedar Hill is completed).

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) – Survey of the land necessary for expanding the plant has been completed and submitted to the HOA for drafting of the easement.

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

Jeff Riden

From: HAWKMS Agent <agent@hawkms.com>
Sent: Monday, April 1, 2019 7:53 AM
To: Jeff Riden; Matthew Nicks
Cc: Bob Pickney
Subject: TPUC KPI Compliance Report for 4/1/2019 7:50:10 AM

Follow Up Flag: Follow up
Flag Status: Flagged

TPUC Flow KPI Report for 3/31/2019

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Cedar Hill DCP	75000	30025	0	0.00	0.33	
Maple Green DCP	74000	50479	0	0.00	0.00	

Jeremy Stewart	Permitted	Expected	SP Gal	Actual	% of Expected	AvgFlow
Hidden Springs RSF	30750	19600	0	5943	0.30	608
Starr Crest II BC	28000	23975	900	24175	1.01	1892
Summit View RSF	8000	5775	0	6833	1.18	512

Brandon Dotson	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Smoky Village RSF	5600	4725	2332	0.49	2033.13	