



851 Aviation Parkway
Smyrna, TN 37167

Tennessee Wastewater Systems, Inc.
Docket 15-00025
June 2016 Report Overview

Systems subject to Notice of Violations and other Corrective Orders:

Starr Crest I (NOV) – Repairs made; As built drawings provided to TDEC as requested; awaiting inspection by TDEC

Starr Crest II (NOV) – Repairs made; awaiting inspection by TDEC – HOA and TWSI are working on alternative plans for financing the repairs.

Smoky Village (NOV) – Part of 14-00136 Docket – TDEC will inspect once system upgrades are complete.

Townsend Square (NOV) – Repairs made; As built drawings provided to TDEC as requested; awaiting inspection by TDEC

Summit View – Part of the 14-00136 Docket – TDEC will inspect once system upgrades are complete.

Cedar Hill – Part of the 14-00136 Docket

Maple Green (NOV) – Part of the 14-00136 Docket – TDEC will inspect once system upgrades are complete.

Jeff Riden

From: HAWKMS Agent <agent@hawkms.com>
Sent: Wednesday, June 1, 2016 4:57 PM
To: Charles Hyatt; Brian Carter; Roy Denney
Cc: Jeff Riden; Bob Pickney; Matt Pickney
Subject: TRA KPI Compliance Report for 6/1/2016 4:57:02 PM

TRA Flow KPI Report for 5/31/2016

Tracy Nichols	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Cedar Hill DCP	75000	18036	0	0.00	137.57	
Maple Green DCP	74000	39223	37350	0.95	44995.00	

Tony Smith	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Swan Harbour RSF	15800	1575	1428	0.91	2178.60	
Tall Oaks RSF	45000	12075	10270	0.85	9739.63	

Jeremy Stewart	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Starr Crest I RSF	8000	2275	4080	1.79	2594.30	
Starr Crest II BC	28000	25550	6405	0.25	4094.97	
Summit View RSF	8000	5600	4960	0.89	3866.33	

Stone Hanson	Permitted	Expected	Actual	% of Expected	AvgFlow	% o
Townsend Town Square RSF	3640	3640	2585	0.71	2321.43	

Jeff Riden

Subject: RE: As built

----- Forwarded message -----

From: "Allen Rather" <Allen.Rather@tn.gov>
Date: Tue, May 3, 2016 at 5:57 AM -0700
Subject: As built
To: "Brian Carter" <Brian.Carter@Adenus.com>

Brian,

I talked with Brad about the plans you submitted. What he wants on these sites is a current as built showing manifold locations, air release and switching valves, and the location of the additional drip lines installed on a surveyed plat, complete with surveyor/engineer stamps.

Allen

Jeff Ridsen

Subject: RE: As built

From: Allen Rather [mailto:Allen.Rather@tn.gov]
Sent: Tuesday, May 3, 2016 9:30 AM
To: Brian Carter <Brian.Carter@Adenus.com>
Subject: RE: As built

As long as the initial installation does not differ from the approved plans significantly, the submitted plans will suffice as the as built. In instances where the installation is not in accordance with the approved plans, as built are required.

Allen

From: Brian Carter [Brian.Carter@Adenus.com]
Sent: Tuesday, May 03, 2016 9:25 AM
To: Allen Rather
Subject: RE: As built

*** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. ***

Will this be a new requirement on all the new systems coming on board?

Thank You,



Brian Carter
Operations & Maintenance Manager
Adenus Utilities Group
615.220.7179(v)
615.220.7207(f)

From: Allen Rather [mailto:Allen.Rather@tn.gov]
Sent: Tuesday, May 3, 2016 7:52 AM
To: Brian Carter <Brian.Carter@Adenus.com>
Subject: As built

Brian,
I talked with Brad about the plans you submitted. What he wants on these sites is a current as built showing manifold locations, air release and switching valves, and the location of the additional drip lines installed on a surveyed plat, complete with surveyor/engineer stamps.

Allen

Jeff Ridsen

From: Brian Carter
Sent: Tuesday, May 10, 2016 8:32 AM
To: Allen Rather
Cc: Charles Hyatt; Jeff Ridsen
Subject: As built's required
Attachments: STARR CREST I AS BUILT.PDF; TOWNSEND TOWN SQUARE AS BUILT.PDF

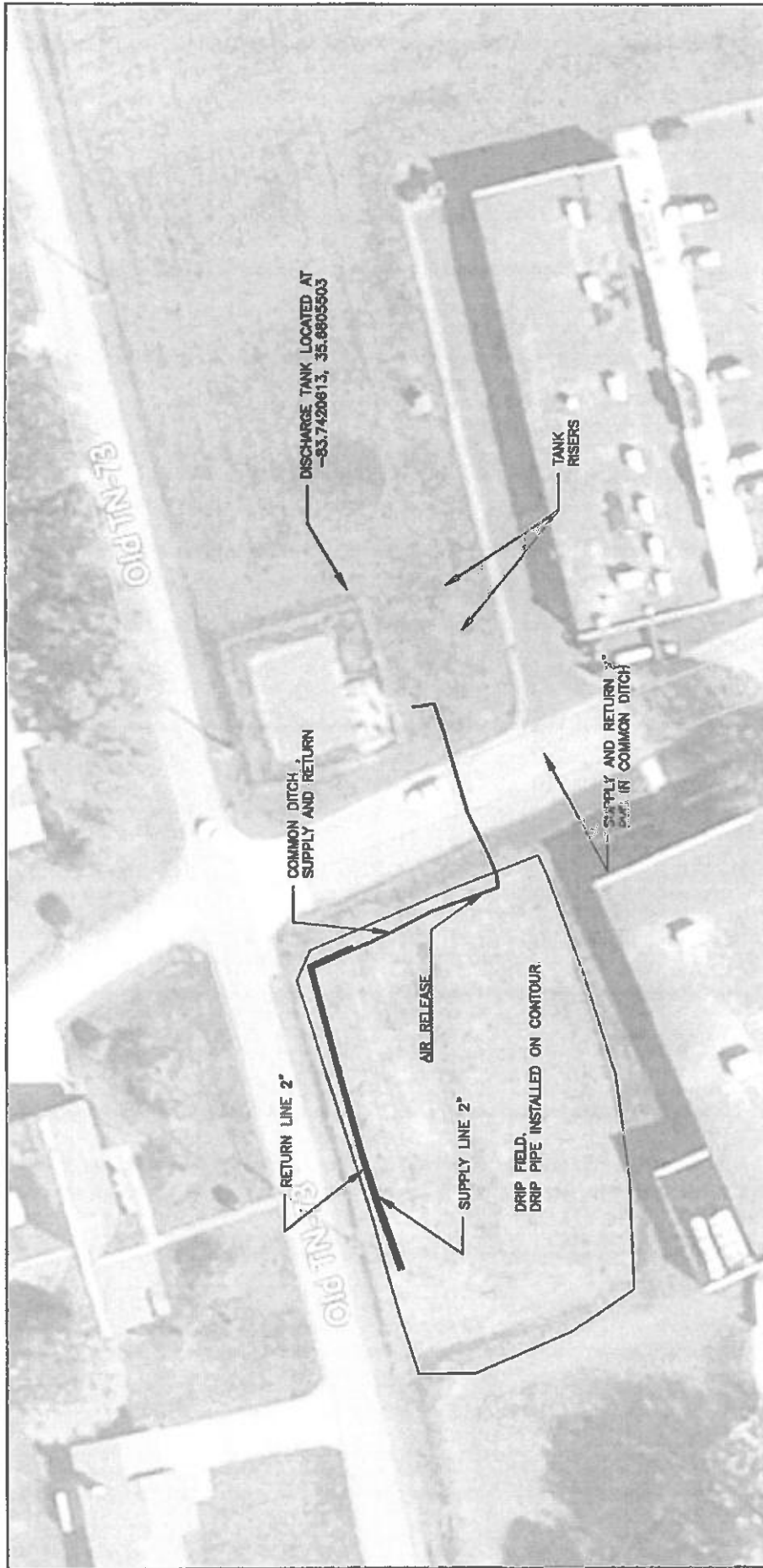
Allen,

Attached are the as built's you all were needing for the sites we discussed. This should be all left to remove these from the TRA monthly report. Let me know if you need anything else?

Thank You,



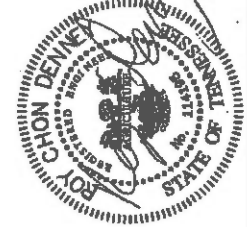
Brian Carter
Operations & Maintenance Manager
Adenus Utilities Group
615.220.7179(v)
615.220.7207(f)



TOWNSEND TOWN SQUARE
AS BUILT

Checked by	IND	Drawn by	IND	Date	NOV 1, 2018
Scale	1" = 40'	PLANS PROVIDED BY			
Planning					
Sheet	1 OF 1				

Adenuty
SOLUTIONS GROUP

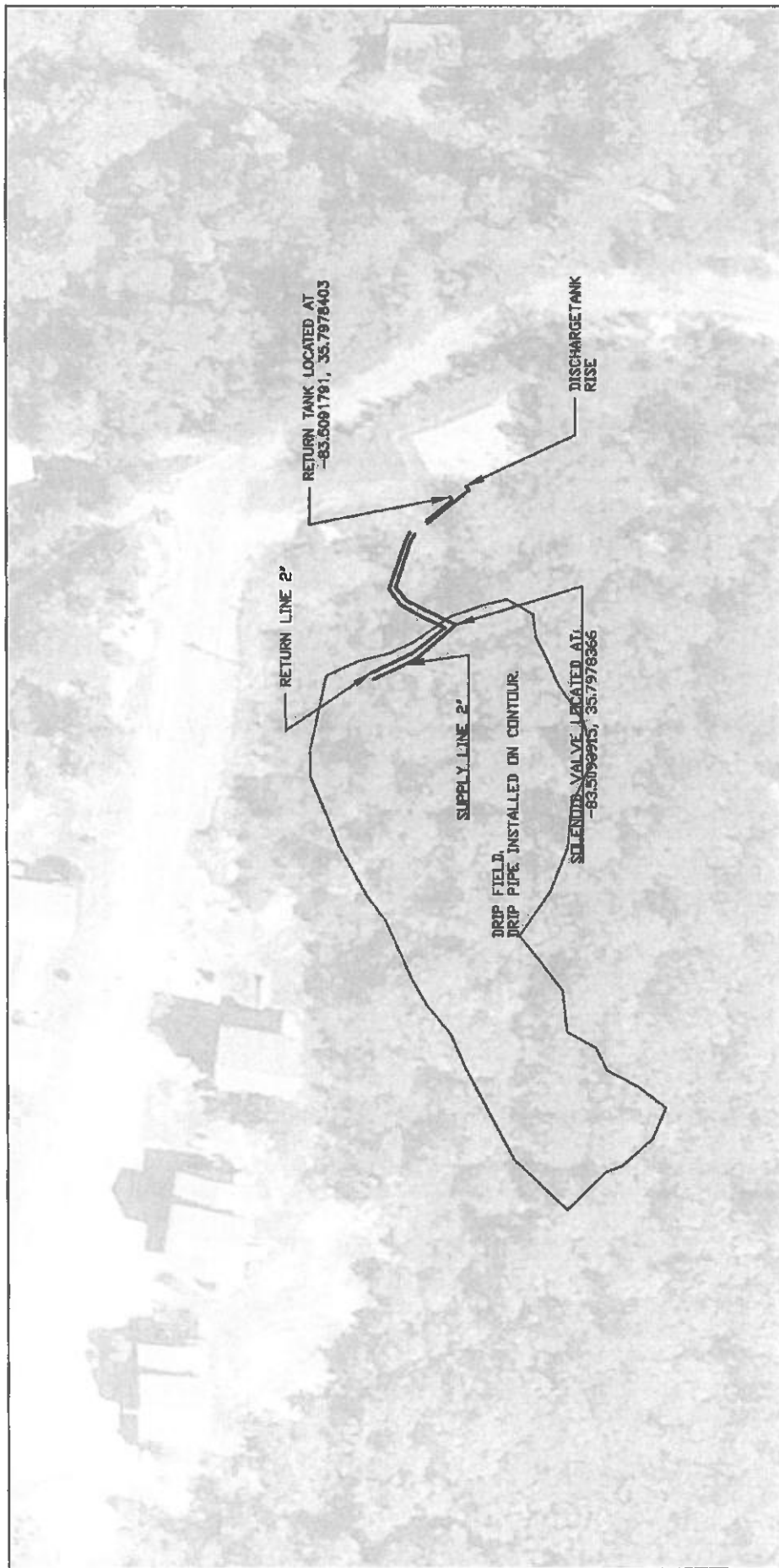


AS SHOWN BY THE TOWNSEND TOWN SQUARE AS BUILT DRAWING, THE PROPOSED IRRIGATION SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING NOTES:

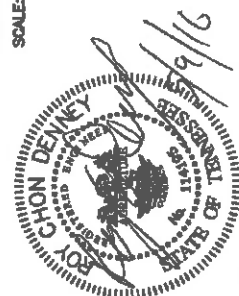
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STAR CRIST 1 AS BUILT			
LOCATED OFF UPPER WOODS CREEK ROAD SEMIER COUNTY, TENNESSEE			
Checked by:	NO	Drawn by:	DATE
Scale:	1:50	PLANS PREPARED BY:	ADENUS
PROJECT:	INDUSTRIAL	SOLUTIONS GROUP	
SHEET 1 OF 1			



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