



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

Systems subject to Notice of Violations and other Corrective Orders:

**Starr Crest II (NOV)** – HOA and owners have approved of the agreement with Adenus to expand the treatment system. Awaiting executed agreement, collection of initial funds, and construction schedule to be set.

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

**Summit View** – Docket 14-00136 – Revised construction plans have been submitted to TDEC to address some boundary concerns. 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

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**From:** Brad Harris <Brad.Harris@tn.gov>  
**Sent:** Thursday, November 2, 2017 3:02 PM  
**To:** Marshall Fall  
**Cc:** George Garden; Jeff Ridsen  
**Subject:** RE: Structures Location Survey Summit View.pdf

Marshall,

George, Allen and I have reviewed the as-built provided. We have a few questions below:

1. Field visits from a few months ago indicated that there had been some construction activity in the second area (area not owned by Summit View residents). The as-built does not indicate any construction. Has anything been installed on the other property?
2. The as-built doesn't match the plans very well... What are the drip line footages, spacing, and basic layout (I assume it was installed on contour). Are you only dosing two zones?
3. Per the letter from February 15<sup>th</sup>, do you have a copy of the agreement, or easement that covers the treatment plant and land application areas?
4. I have been unable to reach the surveyor that is listed on the survey. His signature is not on the survey. Did he certify the survey? Did he locate the existing system components or is that something Adenus has added?

Thanks,  
Brad



**Brad C Harris P.E.**

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**From:** Marshall Fall [<mailto:marshall.fall@adenus.com>]  
**Sent:** Friday, October 27, 2017 8:10 AM  
**To:** Brad Harris  
**Cc:** George Garden; Jeff Ridsen  
**Subject:** Structures Location Survey Summit View.pdf

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Brad,

Attached is a PDF that is intended to meet TDEC's request for the additional necessary information for the Summitt View Treatment Facility. This document contains three pages that show GIS locations of the existing drip zone areas and zone

components. This document also includes a topo map with 2' contours of the additional proposed drip disposal areas, overlaid onto the construction plans that Adenus submitted for approval.

I hope this is what the department needs to move forward. If you have any questions, please let me know.

Regards,

MF