


# TENNESSEE REGULATORY AUTHORITY



RECEIVED  
2011 JUN 17 PM 2:14  
460 James Robertson Parkway  
Nashville, Tennessee 37243-0505  
T.R.A. DOCKET ROOM

**Date:** June 17, 2011

**TO:** Docket File

**From:** Patsy Fulton, Utilities Division 

**RE:** Docket No. 10-00145 Petition Of Aqua Green Utility Inc. To Amend  
Its CCN And Expand Its Service Area To Include A Portion Of  
Jefferson County In Tennessee, Known As Stonebridge On Douglas  
Lake

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The attached e-mail concerning Stonebridge, Jefferson County, Tennessee (SOP 10042) was received by TRA Staff on June 14, 2011.

**Patsy Fulton - Aqua Green Utility Inc.**

**From:** Robert Odette  
**To:** Fulton, Patsy  
**Date:** 6/14/2011 8:53 AM  
**Subject:** Aqua Green Utility Inc.  
**Attachments:** Stonebridge\_Plats.pdf

Good Morning Patsy,

Per your request, I will comment on the information submitted by Aqua Green Utility Inc on 6-1-11 relative to Docket 1000145. The plat "CERTIFICATE OF APPROVAL OF SEWAGE SYSTEM" by Tom Carter for Stone Bridge, shown below states that he certified that he had reviewed the plans for the sewage disposal system proposed for installation and that the Tennessee Department of Environment and Conservation (TDEC) had provided approval for installation of said system. This certification was signed 7-23-08. A similar plat certification was made by Tom Carter on 8-6-08 (see attachment Exhibit A-1).

FYI, these certifications are incorrect, because at the time of these certifications, TDEC had not approved plans for the sewage disposal system proposed for Stone Bridge. In fact, as of today TDEC has not approved plans for the sewage disposal system at Stone Bridge.

Hope this helps--call me if you have any questions.

Bob O'

## **CERTIFICATE OF APPROVAL OF SEWAGE SYSTEM**

**I CERTIFY THAT I HAVE REVIEWED THE PLANS FOR THE SEWAGE DISPOSAL SYSTEM PROPOSED FOR INSTALLATION. THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION HAS PROVIDED APPROVAL FOR THE INSTALLATION OF SAID SYSTEM. A LETTER OF CREDIT OR OTHER ASSURANCE IN THE AMOUNT OF 110% HAS BEEN PROVIDED TO THE JEFFERSON COUNTY REGIONAL PLANNING COMMISSION TO ENSURE COMPLETION OF REQUIRED IMPROVEMENTS IN THE CASE OF DEFAULT.**

  
**DIRECTOR, ENVIRONMENTAL HEALTH**  
**JEFFERSON COUNTY HEALTH DEPARTMENT**

**7-23-08**  
**DATE**

**SYSTEM WILL BE INSPECTED UPON COMPLETION FOR COMPLIANCE OF TDEC REGULATIONS, SET BACKS, BUFFERS, & EFFLUENT DISCHARGE. NON COMPLIANCE WILL RESULT IN PLAT APPROVAL BEING DENIED UNTIL COMPLIANCE MET.**

Robert G. O'Dette, M.S., P.E.  
 Assistant Manager, Municipal Facilities  
 and State of Tennessee Biosolids Coordinator  
 Tennessee Department of Environment and Conservation  
 Division of Water Pollution Control  
 6th Floor, L & C Annex  
 401 Church Street  
 Nashville, TN 37243-1534  
 TEL: (615) 253-5319  
 FAX: (615) 532-0686  
 Email: [Robert.Odette@TN.GOV](mailto:Robert.Odette@TN.GOV)



EXHIBIT A-2

**CERTIFICATE OF APPROVAL OF SEWERAGE SYSTEM**

I CERTIFY THAT I HAVE REVIEWED THE PLANS FOR THE SEWAGE DISPOSAL SYSTEM PROPOSED FOR INSTALLATION. THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION HAS PROVIDED APPROVAL FOR THE INSTALLATION OF SAID SYSTEM. LETTER OF CREDIT OR OTHER ASSURANCE IN THE AMOUNT OF 110% HAS BEEN PROVIDED TO THE JEFFERSON COUNTY REGIONAL PLANNING COMMISSION TO ENSURE COMPLETION OF REQUIRED IMPROVEMENTS IN THE CASE OF DEFAULT.



8-6-08

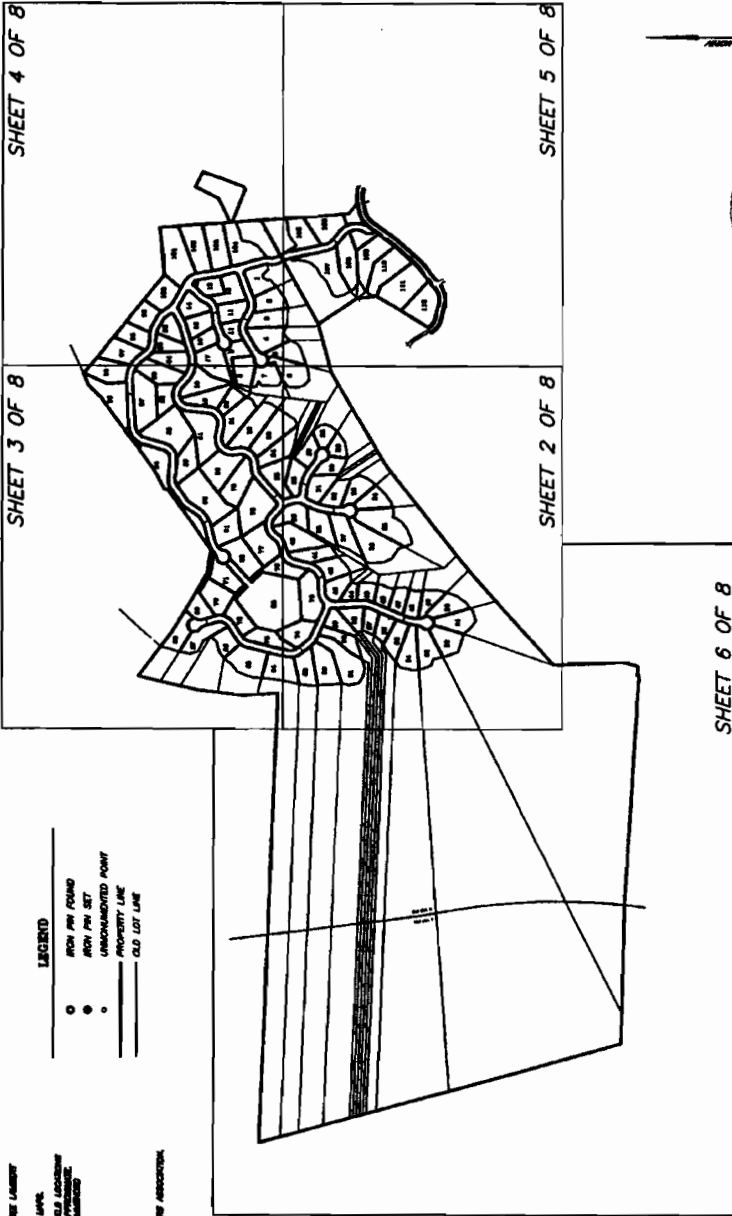
DIRECTOR, ENVIRONMENTAL HEALTH  
JEFFERSON COUNTY HEALTH DEPARTMENT

DATE

SYSTEM WILL BE INSPECTED UPON COMPLETION FOR COMPLIANCE OF TDEC REGULATIONS, SETBACKS, BUFFERS, & EFFLUENT DISCHARGE. NON COMPLIANCE WILL RESULT IN PLAT APPROVAL BEING DENIED UNTIL COMPLIANCE MET.

**CERTIFICATION**

# EXHIBIT B-1



4388

| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
| 1   | ...         | ...  |
| 2   | ...         | ...  |
| 3   | ...         | ...  |
| 4   | ...         | ...  |
| 5   | ...         | ...  |
| 6   | ...         | ...  |
| 7   | ...         | ...  |
| 8   | ...         | ...  |
| 9   | ...         | ...  |
| 10  | ...         | ...  |

SURVEY REQUESTED BY  
**SOUTHEASTERN DEVELOPMENT GROUP, INC.**  
 9131 CROSS PARK DRIVE, SUITE 100  
 KNOXVILLE, TENNESSEE 37923  
 (615) 771-5833

FINAL PLAT OF:

**STONE BRIDGE TRANQUILITY TRAIL**  
 306.9 TOTAL ACRES  
 184.87 ACRES ABOVE 1002 CONTOUR  
 DISTRICTS 586 OF JEFFERSON COUNTY, TENNESSEE  
 WARRANT MAP 78, PARCEL 50  
 SCALE 1" = 600' 12 MAY 2008  
 SHEET 1 OF 6 INDEX

GRAPHIC SCALE  
 1" = 600' (1" = 100')



## LEGEND

- IRON PIN FOUND
- IRON PIN SET
- UNMARKED POINT
- PROPERTY LINE
- OLD LOT LINE

1. ALL SURVEY DATA HAS BEEN OBTAINED FROM THE FOLLOWING SOURCES:
2. ALL SURVEY DATA HAS BEEN OBTAINED FROM THE FOLLOWING SOURCES:
3. ALL SURVEY DATA HAS BEEN OBTAINED FROM THE FOLLOWING SOURCES:
4. ALL SURVEY DATA HAS BEEN OBTAINED FROM THE FOLLOWING SOURCES:
5. ALL SURVEY DATA HAS BEEN OBTAINED FROM THE FOLLOWING SOURCES:
6. ALL SURVEY DATA HAS BEEN OBTAINED FROM THE FOLLOWING SOURCES:

## Site Location Map

## CERTIFICATE OF ACCURACY

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATE OF OWNERSHIP AND ENDORSEMENT

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATE OF APPROVAL OF PLAT SYSTEMS

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATE OF STONY MOUNT FACILITIES

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATE OF APPROVAL OF SEWERAGE SYSTEM

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATE OF APPROVAL OF STREET NAMES

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATE OF APPROVAL OF ELECING LINES

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08

## CERTIFICATION

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08



## CERTIFICATION AND SOUTHERN UO

I, **John D. Smith**, Surveyor, do hereby certify that the foregoing plat was prepared by me or under my direct supervision and that I am a duly licensed Surveyor in the State of Tennessee.

**John D. Smith**  
 Surveyor  
 5/4/08



**VISION**  
 ENGINEERING AND DEVELOPMENT SERVICES, INC.  
 1000 N. W. 10th Ave., Suite 100  
 Fort Lauderdale, FL 33304  
 Phone: (954) 774-1971  
 Fax: (954) 774-1972  
 www.vision-engineering.com

CERTIFICATION FOR  
 DEVELOPMENT SERVICES, INC.  
 1000 N. W. 10th Ave., Suite 100  
 Fort Lauderdale, FL 33304  
 Phone: (954) 774-1971  
 Fax: (954) 774-1972  
 www.vision-engineering.com

EXHIBIT B-2

## CERTIFICATE OF APPROVAL OF SEWERAGE SYSTEM

I CERTIFY THAT THE SEWAGE DISPOSAL SYSTEM INSTALLED, OR PROPOSED FOR INSTALLATION, FULLY MEETS THE REQUIREMENTS OF THE TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION, AND IS HEREBY APPROVED AS OF THAT A LETTER OF CREDIT OR OTHER ASSURANCE IN THE AMOUNT OF \$\_\_\_\_\_ HAS BEEN PROVIDED TO THE JEFFERSON COUNTY REGIONAL PLANNING COMMISSION TO ENSURE COMPLETION OF REQUIRED IMPROVEMENTS IN THE CASE OF DEFAULT.

mf  
UTILITY DISTRICT REPRESENTATIVE

5-77-08

**DATE**

# CERTIFICATE

I CERTIFY THAT THE SET  
INSTALLED, OR PROPOSED,  
THE SPECIFICATIONS  
COUNTY REGIONAL  
LETTER OF CREDIT  
PROVIDED IN THE  
COMPLETION OF ALL

JEFFERSON COUNTY ROAD 1

**CERTIFICATE OF**

I CERTIFY THAT TALL  
WITH E-911 AND D  
NA

45

100

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**دعا:**

