

DSH & Associates, LLC  
Engineering/Construction/Utility Services

December 24, 2011

Sharla Dillon  
Dockets and Records Manager  
Tennessee Regulatory Authority  
460 James Robertson Parkway  
Nashville, TN 37243-0505  
[Sharla.Dillon@tn.gov](mailto:Sharla.Dillon@tn.gov)  
615-741-2904 ext 136

SUBJECT: CUSTOMER NOFICATIONS

Docket Number 11-00162

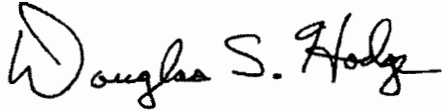
Dear Ms. Dillon,

Please find attached:

- Customer notification of proposed rate changes.
- Public Notification that was Published in the LaFollette Press.
- List of customers that were provide written notice of propose rate change.
- Prepared Deed for Lakeside Estate Wastewater System land transfer.
- TDEC Fees for operation of decentralized treatment system at Lakeside Estates.
- Calculation of the annual property taxes associated with decentralized treatment system.

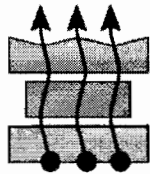
Through this letter, DSH confirms that the above listed public notice has been published on 12/22/11, posted in DSH's Offices, and sent to the customer list as requested in TRA's letter dated 12/6/11 and as set forth in TRA Rule 1220-4-1-.05(3).

Sincerely,

A handwritten signature in black ink that reads "Douglas S. Hodge". The signature is written in a cursive style with a large, stylized 'D' at the beginning.

Douglas S. Hodge, Ph.D., PMP  
Manager  
DSH & Associates, LLC  
4028 Taliluna Avenue  
Knoxville, TN 37919

COPY OF LETTER  
SENT TO DSH CUSTOMERS  
ON  
12/8/11



# DSH & Associates, LLC

*Engineers and Consultants*

December 8, 2011

**SUBJECT: SEWER UTILITY SERVICES  
LAKESIDE ESTATES**

Dear DSH Utility Services Customers:

On July 30, 2011, DSH notified you of rate changes that were in the review process with Tennessee Regulatory Authority (TRA). Attached you will find more details of the purposed rate changes and notification of a TRA hearing to review these rates on January 9, 2012.

As discussed with you in our meeting in Ohio, these rate changes are required to pay for all the services required to operate the decentralized treatment facility and to ensure sufficient funds for future expansions.

If you have any questions, please feel free to contact me at 865-755-8066.

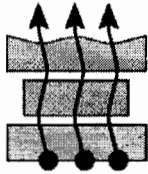
Hope you and your family have a Happy Holiday Season!

Sincerely,

**Douglas S. Hodge, Ph.D., PMP**

Manager

DSH & Associates, LLC



# DSH & Associates, LLC

*Engineers and Consultants*

## PUBLIC NOTICE SEWER UTILITY PROPOSED RATE CHANGE LAKESIDE ESTATES SUBDIVISION, CAMPBELL COUNTY, TN

On July 11, 2011, the Tennessee Regulatory Authority ("TRA") approved a Certificate of Convenience and Necessity for DSH & Associates, LLC (DSH) to operate a wastewater service for Lakeside Estates Subdivision. On September 9, 2011, DSH filed a Petition with the TRA to increase your wastewater rates, as the current rates do not provide sufficient revenues to adequately operate the system. The proposed rate changes are as follows: Our new proposed monthly rate for residential customers will decrease from \$54.48 to \$44.53. This represents a \$9.95 monthly reduction in the rate. If you rent your home during any period of time, your rate will increase from \$54.48 to a rate based on usage with a minimum rate of \$69.53 per month. The table below outlines DSH's proposed schedule of rates, based on usage:

	FLOWRATE			
COMMERCIAL W/O FOOD	BETWEEN (GPD)		TOTAL**	ESCROW***
Tier 1	0	300	\$ 69.53	\$ 15.95
Tier 2.1	301	400	\$ 84.53	\$ 19.49
Tier 2.2	401	500	\$ 99.53	\$ 23.02
Tier 2.3	501	600	\$ 114.53	\$ 26.56
Tier 2.4	601	700	\$ 129.53	\$ 30.10
Tier 2.5	701	800	\$ 144.53	\$ 33.63
Tier 2.6	801	900	\$ 159.53	\$ 37.17
Tier 2.7	901	1000	\$ 174.53	\$ 40.71
Tier 3.1	1001	2000	\$ 332.48	\$ 77.95
Tier 3.2	2001	3000	\$ 490.43	\$ 115.19
Tier 3.3	3001	4000	\$ 648.38	\$ 152.43
Each additional tier			\$ 157.95	\$ 37.24

The disconnection/reconnection charge of \$75 will be changed to split charges with a disconnection fee of \$40 and reconnection fee of \$50. The owner of each property parcel, which is provided a service connection when the sewer system is built, will be required to pay a sewer access fee of \$120.00 per year. This fee will be payable each July 1st. As each Customer attaches to the Service Connection and signs up for service, they will pay a pro-rated access fee for that year and thereafter the fee will not be charged. Tap fees will be charged for a new home that connects to the sewer system as outlined in the following table:

Daily Flowrate (gpd)	Number of Bedrooms	Estimate Tap Fee
300	3	\$3,750.00
400	4	\$5,000.00
500	5	\$6,250.00
600	6	\$7,500.00
700	7	\$8,750.00
800	8	\$10,000.00
900	9	\$11,250.00
1000	10	\$12,500.00

A complete copy of our Petition is on file with the TRA, Docket No. 11-00162. Non-confidential information related to the rate filing may be viewed online at <http://www.state.tn.us/tra/dockets/1100162.htm>. Prior to these new rates going into effect, a hearing will be conducted before the TRA Directors on Monday, January 9, 2012 during the Authority Conference scheduled to begin at 1:00 p.m. CST in the Hearing Room on the ground floor at 460 James Robertson Parkway, Nashville, TN. The TRA will conduct the Hearing in accordance with Tenn. Code Ann. § 4-5-301, *et seq.*, and may deliberate the merits of the above-captioned proceeding. So that reasonable accommodations may be made, participants with disabilities who require special accommodations or alternate communications formats should contact the Tennessee Regulatory Authority ADA-EEO/AA Coordinator/Officer at 460 James Robertson Parkway, Nashville, Tennessee 37243-0505, 1-800-342-8359 or TDD (615) 741-3930.

COPY OF PUBLIC NOTICE  
PUBLISHED IN THE LAFOLLETTE PRESS  
ON  
12/22/11

**PUBLIC NOTICE**  
**SEWER UTILITY PROPOSED RATE CHANGE**  
**LAKESIDE ESTATES SUBDIVISION, CAMPBELL COUNTY, TN**

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CUSTOMER DISTRIBUTION LIST

CONFIDENTIAL

LAKESIDE ESTATES WASTEWATER SYSTEM

DEED ASSOCIATED WITH PROPERTY TRANSFER

P.O. BOX 151  
LaFollette, TN 37766

Responsible Taxpayer/Owner:  
**DSH & Associates, LLC**  
4028 Taliluna Ave.  
Knoxville, Tenn. 37919

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## QUIT CLAIM DEED

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THIS INDENTURE made this \_\_\_\_\_ day of **November, 2011**, between, **TRIMBACH DEVELOPMENT, LLC, A TENNESSEE LIMITED LIABILITY COMPANY**, First Party, and **DSH & ASSOCIATES, LLC, A TENNESSEE LIMITED LIABILITY COMPANY**, Second Party:

WITNESSETH: That the said parties of the first part for and in consideration of the sum of Ten Dollars (\$10.00) to them in hand paid by the said parties of the second part, the receipt of which is hereby acknowledged, do hereby QUIT CLAIM all of their right, title and interest unto the said parties of the second part in the following described premises, to wit:

**TRACT ONE:**

Situated in District No.: One (1) of Campbell County, Tennessee, and being more particularly described as follows:

BEGINNING at TVA Monument 130-8 located in the right of way line of Waterfront Trails and marking the common corner of the property described herein. The property now formerly owned by Sutton (Warranty Deed Book 92, page 242); thence South 67 deg. 56' 53" West 788.91 ft. to a TVA Monument 130-7; thence North 32 deg. 3' 31" W. 240.31 ft. to an iron pin; thence South 60deg. 10' 31" West 167.69 ft. to a stump; thence South 39 deg. 59' 30" W. 950.94 ft. to an iron pin; thence North 52 deg. 9' 3" West 366.90 ft. to an iron pin; thence North 67 deg. 29' 22" West 492.27 ft. to an iron pin; thence N. 36 deg. 37' 49" East 189.14 ft. to an iron pin in the right of way line of Waterfront Trails; thence continuing with the right of way line of Waterfront Trails the following calls and distances: N. 78 deg. 32' 17" East 145.74 ft. to an iron pin; thence N. 84 deg. 54' 3" E. 116.81 ft. to an iron pin; thence S. 75 deg. 24' 28" East 88.72 ft. to an iron pin; thence S. 68 deg. 22' 8" E. 75.05 ft. to an iron pin; thence S. 86 deg. 26' 40" E. 54.73 ft. to an iron pin; thence S. 86 deg. 27' 41" E. 41.51 ft. to an iron pin; thence N. 72 deg. 16' 58" E. 53.69 ft. to an iron pin; thence N. 59 deg. 36' 20" E. 68.93 ft.; thence 54 deg. 76' 33" E. 61.59 ft. to an iron pin; thence N. 52 deg. 24' 13" E. 174.53 ft. to an iron pin; thence N. 54 deg. 35' 50" E. 145.75 ft. to an iron pin; thence N. 58 deg. 2' 40" E. 169.59 ft. to an iron pin; thence N. 66 deg. 35' 32" E. 49.84 ft. to an iron pin; thence N. 66 deg. 23' 55" E. 35.55 ft. to an iron pin; thence N. 76 deg. 46' 2" E. 136.26 ft. to an iron pin; thence N. 69 deg. 23' 33" E. 71.79 ft. to an iron pin; thence N. 55 deg. 58' 1" E. 37.98 ft. to an iron pin; thence along a curve to the right with a radius of 978.60 ft. a length of 455.79 ft. a cord bearing of N. 82 deg. 11' 36" E. 451.68 ft. to an iron pin; thence continuing along a curve to the right with a radius of 461.78 ft. a length 252.12 ft. a cord bearing of S. 66 deg. 34' 23" E. 249.00 ft. to an iron pin; thence S. 65 deg. 28' 37" E. 207.72 ft. to the point of Beginning, and containing 18.48 acres, more or less, as shown on the survey of Tony W. Crutchfield, RLS#1788 and being shown as the "Area Reserve for Sewage Deposal" on said map.

**TRACT TWO:**

Situate in District No.: One (1) of Campbell County, Tennessee and being more particularly described as follows:

BEGINNING at TVA Monument 130-5, said monument marking the common corner of the property described herein. The property now is formally belonging to Harvey Miller (Warranty Deed book 408, page 786) and the property now formally belonging to Tony Sanders (Warranty Deed Book 424, page 285) thence with the Sanders line N. 48 deg. 32' 17" E. 144.56 ft. to an iron pin; thence leaving the Sanders line S. 31 deg. 44' 58" E. 147.70 ft. to an iron pin; thence N. 67 deg. 9' 4" E. 604.25 ft. to an iron pin; thence S. 27 deg. 59' 11" E. 538.39 ft. to an iron pin located in the right of way line of Waterfront Trails; thence with said right of way line and curve to the left with a radius of 511.78 ft. a length of 280.42 ft., a cord bearing of N. 66 deg. 37' 44" W. 276.92 ft. to an iron pin; thence continuing with said right of way and a curve to the left with a radius of 1,028.60' a length of 485.76 ft. a cord bearing of S. 82 deg. 3' 40" W. 481.26 ft. to an iron pin; thence S. 55 deg. 58' 1" W. 37.67 ft. to an iron pin; thence S. 69 deg. 23' 33" W. 62.68 ft. to an iron pin; thence S. 76 deg. 46' 2" W. 115.96 ft. to an iron pin; thence N. 32 deg. 53' 8" W. 64.76 ft. to an iron pin; thence N. 31 deg. 54' 47" E. 39.58 ft. to an iron pin; thence N. 5 deg. 37' 26" W. 116.57 ft. to an iron pin; thence N. 53 deg. 21' 7" W. 54.87 ft. to an iron pin; thence N. 81 deg. 52' 42" W. 37.73 ft. to an iron pin; thence S. 75 deg. 22' 9" W. 28.98 ft. to an iron pin; thence S. 62 deg. 6' 8" W. 47.45 ft. to an iron pin; thence S. 47 deg. 2' 30" W. 79.29 ft. to an iron pin; thence S. 44 deg. 27' 7" W. 172' to an iron pin; thence N. 53 deg. 48' 6" W. 51.97 ft. to an iron pin; thence N. 23 deg. 51' 29" W. 131.36 ft.; thence S. 46 deg. 16' 53" W. 69.71 ft. to an iron pin in the right of way line of Goins Lake Lane; thence with said right of way line N. 74 deg. 39' 58" E. 25.60 ft. to an iron pin; thence N. 60 deg. 5' 17" E. 71.92 ft. to an iron pin; thence N. 48 deg. 34' 48" E. 71.28 ft. to an iron pin; thence N. 26 deg. 45' 14" E. 37.14 ft. to an iron pin; thence leaving said road right of way N. 82 deg. 47' 26" E. 284.07 ft. to the point of beginning and containing 6.81 acres more or less as shown by survey of Tony W. Crutchfield, RLS #1788 and being the "Area Reserved for Sewage Deposal" as shown on said map.

Being a portion of the property conveyed to Trimbach Development, LLC by Deed recorded in Warranty Deed Book 443, page 218, in the Register's Office for Campbell County, Tennessee.

The parties that the above described tracts shall be permanently restricted for use as the areas for the waste water treatment system and for sewage disposal for the Lakeside Estates Subdivision including the Lakeside Estates Condominiums and Villas.

**PROPERTY ASSESSORS ID NO.:**

Map <b>095</b>	Group <b>N/A</b>
Control Map <b>095</b>	Parcel <b>062.00</b>

THIS CONVEYANCE IS SUBJECT to all restrictions, easements, set-back lines, and other conditions shown of record in the Office of the Register of Deeds for Campbell County, Tennessee.

And all the estate, title and interest of the parties of the First part therein, with the hereditaments and appurtenances thereto appertaining, hereby releasing all claim to Homestead and Dower therein.

Whenever in this instrument a pronoun is used it shall be construed to represent either singular or plural, as the case may demand.

IN WITNESS WHEREOF, the said parties of the first part have hereunto set hands

**TRIMBACH DEVELOPMENT, LLC.**  
**A Tennessee Limited Liability Company**

BY: \_\_\_\_\_

ITS: \_\_\_\_\_

State of Tennessee    )  
County of Campbell    )

Before me, \_\_\_\_\_ of the State and county mentioned, personally appeared \_\_\_\_\_, with whom I am personally acquainted (or proved to me on the basis of satisfactory evidence), and who, upon oath, acknowledged such person to be the \_\_\_\_\_ of **Trimbach Development, LLC**, the within named bargainor, a Tennessee Limited Liability Company, and that such officer, as such \_\_\_\_\_ (office), executed the foregoing instrument for the purposes therein contained, by personally signing the name of the Limited Liability Company as such \_\_\_\_\_ (office).

Witness my hand and seal, at office in \_\_\_\_\_, this \_\_\_\_ day of \_\_\_\_\_, 2011.

I hereby swear or affirm that the actual consideration or true value of this transfer, whichever is greater, is \$\_\_\_\_\_.

\_\_\_\_\_  
Affiant

Sworn to and subscribed before me this  
\_\_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Notary Public  
My Commission Expires: \_\_\_\_\_

**TDEC FEES  
ASSOCIATED WITH LAKESIDE ESTATES  
DECENTRALIZED TREATMENT SYSTEM**

**RULES  
OF  
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION  
DIVISION OF WATER POLLUTION CONTROL  
WATER QUALITY CONTROL BOARD**

**CHAPTER 1200-04-11  
ENVIRONMENTAL PROTECTION FUND FEES**

**TABLE OF CONTENTS**

1200-04-11-.01	General	1200-04-11-.03	Schedule for Timely Action
1200-04-11-.02	Fees		

**1200-04-11-.01 GENERAL.**

(1) General

- (a) Pursuant to T.C.A. §68-203-101 et seq. the Department of Environment and Conservation, hereafter referred to as the Department, shall charge fees for the various services and functions it performs under statutes, including the Water Quality Control Act of 1977. Fees under the Act are to be adopted as regulations by the Water Quality Control Board. This regulation prescribes those fees applicable to categories of applicants for and holders of permits issued under authority of the Act. The Board is further required to establish a schedule for timely action by the Department on permit applications where a permit processing fee is established. This regulation sets out such a schedule.
- (b) Purpose, Scope, and Applicability – This Rule provides definitions of terms, general standards and procedures, and overview information applicable to these Rules.
- (c) Use of the Number and Gender – As used in these Rules:
  - 1. Words in the masculine gender also include the feminine and neuter genders; and
  - 2. Words in the singular include the plural; and
  - 3. Words in the plural include the singular.
- (d) Rule Structure

These Rules are organized, numbered, and referenced according to the following outline form:

(1) paragraph

(a) subparagraph

1. part

(i) subpart

(l) item

I. subitem

(Rule 1200-04-11-01, continued)

"Treated Washwater Discharge" means treated wastewater from a washing process such as a laundromat, but not including rinsewater from manufacturing processes.

"Urbanized Area (UA)" means a land area comprising one or more places-central place(s) and the adjacent densely settled surrounding area-that together have a residential population of at least 50,000 and an overall population density of at least 1,000 people per square mile.

"Watershed District" means a nonprofit corporation composed of not less than twenty percent (20%) of such landowners who represent at least twenty five percent (25%) of the acreage within the defined geographic area, and recognized by the state soil conservation committee.

"Watershed District Project" means a project sponsored or conducted by a watershed district.

"401 Certification" means certification under section 401 of the Federal Water Pollution Control Act, for activities that require permits issued by the U.S. Corps of Engineers for discharges of dredge and fill material under section 404 of that Act.

**Authority:** T.C.A. §§69-3-105(b) and 4-5-201 et seq. and 68-203-101 et seq. **Administrative History:** Original rule filed August 9, 1991; effective September 23, 1991. Amendment filed August 12, 1992; effective September 26, 1992. Amendment filed September 26, 1995; effective December 10, 1995. Amendment filed November 15, 2000; effective January 30, 2001. Amendment filed May 22, 2007; effective August 5, 2007.

## **1200-04-11-02 FEES.**

### **(1) Types of Fees**

- (a) Application fees for permit issuance or renewal shall be paid in full upon submittal of an application. The Department will not process an application without having received the fee. No refunds of permit application fees may be made for any reason, other than as required by T.C.A. §68-203-101 et seq.
- (b) Fees for 401 Certification of permits issued by the U.S. Army Corps of Engineers shall be sent to the Department by the applicant with either a copy of or reference to the application filed with the Corps.
- (c) Permit annual maintenance fees shall be paid to the Department for every year the permit is in effect by the permittee. The annual maintenance fee shall be due within 45 days of issuance of an invoice.
- (d) Plan review fees must be submitted before the review will be conducted or approval granted.

### **(2) Schedule of Fees**

- (a) The Application Fees for the processing of applications for 401 certifications and ARAP permits shall be as follows:
  - 1. 401 Certification of 404 permit or ARAP (Capped at \$5,000):
    - (i) Projects equal to or greater than 10 acres or equal to

(Rule 1200-04-11-.02, continued)

	or greater than 1,000 feet linear	\$2,500
(ii)	Projects less than 10 acres or less than 1,000 feet linear	\$1,000
(iii)	Watershed District Projects	\$ 750
(iv)	Personal Residence or Family Farm	\$ 50
(v)	Projects that replace, restore or repair public infrastructure or remediate damages from flooding or storm events and qualify for federal disaster assistance are exempt from Rules 1200-04-11-.02(2)(a)1(i), (ii), (iii) and (iv).	
(b)	Construction Stormwater permits:	
1.	Projects equal to or greater than 150 acres	\$7,500
2.	Projects equal to or greater than 50 acres and less than 150 acres	\$4,000
3.	Projects equal to or greater than 5 acres and less than 50 acres	\$1,000
4.	Projects equal to or greater than 1 acre and less than 5 acres	\$ 250
5.	Projects less than 1 acre	\$ 0
(c)	Permit Annual Maintenance Fees shall be as follows for these categories of permitted activities (Capped at \$15,000):	
1.	Gravel Dredging	\$140*
2.	Gravel Dredging for Personal Residence or Family Farm	\$0
3.	Major Industrial Treatment Facility:	
(i)	Flow equal to or greater than 10 MGD	\$10,380*
(ii)	Flow equal to or greater than 1 MGD and less than 10 MGD	\$8,650*
(iii)	Flow equal to or greater than 0.5 MGD and less than 1 MG	\$6,920*
(iv)	Flow equal to or greater than 0.1 MGD and less than 0.5 MGD	\$5,190*
(v)	Flow less than 0.1 MGD	\$3,460*
4.	Minor Industrial Treatment Facility:	
(i)	Flow equal to or greater than 10 MGD	\$6,920*
(ii)	Flow equal to or greater than 1 MGD and less than 10 MGD	\$5,190*

(Rule 1200-04-11-.02, continued)

(iii) Flow equal to or greater than 0.5 MGD and less than 1 MGD	\$3,460*
(iv) Flow equal to or greater than 0.1 MGD and less than 0.5 MGD	\$1,380*
(v) Flow less than 0.1 MGD	\$690*
5. Treated Washwater Dischargers with flows <0.001 MGD	\$140*
6. Stormwater Discharge Permits associated with Industrial Activities:	
(i) Facilities equal to or greater than 500 acre	\$970*
(ii) Facilities equal to or greater than 400 acres and less than 500 acres	\$900*
(iii) Facilities equal to or greater than 300 acres and less than 400 acres	\$830*
(iv) Facilities equal to or greater than 200 acres and less than 300 acres	\$760*
(v) Facilities equal to or greater than 100 acres and less than 200 acres	\$690*
(vi) Facilities equal to or greater than 50 acres and less than 100 acres	\$620*
(vii) Facilities equal to or greater than 25 acres and less than 50 acres	\$550*
(viii) Facilities equal to or greater than 10 acres and less than 25 acres	\$480*
(ix) Facilities equal to or greater than 5 acres and less than 10 acres	\$420*
(x) Facilities equal to or greater than 1 acres and less than 5 acres	\$350*
(xi) Facilities equal to or greater than 0 acres and less than 1 acre	\$0
7. Sewage Treatment Facility Flow:	
(i) Flow equal to or greater than 5 MGD	\$10,380*
(ii) Flow equal to or greater than 4.5 MGD and less than 5 MGD	\$10,030*
(iii) Flow equal to or greater than 4 MGD and less than 4.5 MGD	\$9,690*
(iv) Flow equal to or greater than 3.5 MGD and less than 4 MGD	\$9,340*
(v) Flow equal to or greater than 3 MGD and less than 3.5 MGD	\$9,000*

(Rule 1200-04-11-.02, continued)

(vi)	Flow equal to or greater than 2.5 MGD and less than 3 MGD	\$8,300*
(vii)	Flow equal to or greater than 2 MGD and less than 2.5 MGD	\$7,610*
(viii)	Flow equal to or greater than 1.5 MGD and less than 2 MGD	\$6,920*
(ix)	Flow equal to or greater than 1 MGD and less than 1.5 MGD	\$6,230*
(x)	Flow equal to or greater than 0.75 MGD and less than 1 MGD	\$5,540*
(xi)	Flow equal to or greater than 0.5 MGD and less than 0.75 MGD	\$4,840*
(xii)	Flow equal to or greater than 0.25 MGD and less than 0.5 MGD	\$3,460*
(xiii)	Flow equal to or greater than 0.1 MGD and less than 0.25 MGD	\$1,730*
(xiv)	Flow equal to or greater than 0.075 MGD and less than 0.1 MGD	\$1,040*
8.	Small Mechanical Facility flow less than 0.075 MGD	\$690*
9.	Small Non-Mechanical Facility flow less than 0.075 MGD	\$350*
10.	Non-Discharging Facility:	
(i)	Influent flow equal to or greater than 0.5 MGD	\$4,840*
(ii)	Influent flow equal to or greater than 0.1 MGD and less than 0.5 MGD	\$2,770*
(iii)	Influent flow equal to or greater than 0.075 MGD and less than 0.1 MGD	\$1,380*
(iv)	Influent flow less than 0.075 MGD	\$350*
(v)	Satellite collection systems	\$1,380*
(vi)	Pump and haul	\$350*
11.	Other Waste or Wastewater Operations Requiring Permit	\$1,380*
12.	General Permits (sources other than stormwater or concentrated animal feeding operation)	\$350*
13.	Concentrated animal feeding operations covered by an individual permit	\$350*
14.	Municipal Pretreatment Programs as defined in Rule 1200-04-11-.01(2)(a):	
(i)	Large Pretreatment Program	\$6,920*
(ii)	Medium Pretreatment Program	\$4,150*
(iii)	Small Pretreatment Program	\$1,380*
15.	Mining:	

Lakeside TDEC SOP is for  
0.123 MGD

(Rule 1200-04-11-.02, continued)

(i)	Area equal to or greater than 500 acres	\$6,920*
(ii)	Area equal to or greater than 400 acres and less than 500 acres	\$6,230*
(iii)	Area equal to or greater than 300 acres and less than 400 acres	\$5,540*
(iv)	Area equal to or greater than 200 acres and less than 300 acres	\$4,840*
(v)	Area equal to or greater than 100 acres and less than 200 acres	\$4,150*
(vi)	Area equal to or greater than 75 acres and less than 100 acres	\$3,460*
(vii)	Area equal to or greater than 50 acres and less than 75 acres	\$2,770*
(viii)	Area equal to or greater than 25 acres and less than 50 acres	\$2,080*
(ix)	Area equal to or greater than 10 acres and less than 25 acres	\$1,380*
(x)	Area equal to or greater than 5 acres and less than 10 acres	\$1,040*
(xi)	Area less than 5 acres	\$690*

(Note: Fees are based on area being mined or area not yet reclaimed.)

16.	Mining Reclamation	\$350*
17.	Stormwater Discharge Permits for Municipal Separate Storm Sewer Systems (MS4):	
(i)	Large MS4s	\$10,380*
(ii)	Medium MS4s	\$6,920*
(iii)	Small MS4s	\$3,460*

\*This fee increase will be phased in as follows. Those permittees whose annual maintenance fee falls due from July 1, 2009 to December 31, 2009, will have to pay, at that due date, only the amount they would have paid under these rules prior to this increase and the payment for the difference between that amount and the total shown above will be due in January, 2010. For those permittees whose annual maintenance fee falls due in the second half of the fiscal year 09-10, payment of the entire amount shown above shall be due on the due date.

- (d) Plan Review Fees shall apply to new facilities as well as the expansion or modification of existing facilities. If the submittal includes more than one listed category, the fee will be the sum of the fees listed for each individual category. Review of plans documents will not commence until all fees required by these rules are paid in full. Plan Review Fees shall be as follows (Capped at \$1,500):

1.	Major Industrial Wastewater Treatment Facility:	
(i)	Flow equal to or greater than 5 MGD	\$1,500
(ii)	Flow less than 5 MGD	\$1,000
2.	Minor Industrial Wastewater Treatment Facility:	

(Rule 1200-04-11-.02, continued)

(iv) Quarries \$ 250

8. Wastewater Plant and/or Collection System Modification:

The plans review fee for modifications to wastewater plants and/or collection systems shall be 20% of the full review fee based on the category and size of the resulting facility.

(e) Delegated Plans Review Authority:

Units of local government, which have been granted plans review authority, shall pay an annual fee of \$1,000. Failure of local government to pay this fee will be cause for the revocation of plans review authority.

(3) Collection of Fees

- (a) Fees resulting from application for a permit, maintenance of a permit or plans review, shall be made Payable and Mailed to the Department of Environment and Conservation; Attention: Environmental Protection Fees — Water Pollution Control.
- (b) Payments shall be clearly identified as to the permit, application, or plans to which they apply.
- (c) Fees are to be paid in full by the due date or, if required, at time of application.

(4) Penalties

- (a) Any unpaid fee or portion thereof is subject to penalty.
- (b) For any part of any fee imposed but not paid within the specified period of fifteen (15) days of the due date, a penalty of five percent (5%) of the amount due shall at once accrue and be added thereto. Thereafter, on the first day of each month during which any part of any fee or any prior accrued penalty remains unpaid, an additional penalty of five percent (5%) of the then unpaid balance shall accrue and be added thereto. In addition, the fees not paid within fifteen (15) days after the due date shall bear interest at the maximum lawful rate from the due date to the date paid. However, the total of the penalties and interest that accrue pursuant to this paragraph shall not exceed three (3) times the amount of the original fee.
- (c) The Commissioner of Environment and Conservation may file an action in the Chancery Court of Davidson County or any Court of competent jurisdiction for a judgment in the amount owed the State under the Water Quality Control Act, Tennessee Code Annotated, Section 69-3-101 et seq.

(5) Hearings

- (a) Any person required to pay any fee specified in this rule, who disagrees with the calculation or applicability of the fee, may petition the Water Quality Control Board for a hearing. In order to perfect a hearing, the objecting party must present to the Technical Secretary of the Board, not later than fifteen (15) days after the fee due date:
  - 1. a petition for hearing, and
  - 2. the total amount of the fee.

ESTIMATE OF ANNUAL PROPERTY TAX  
ASSOCIATED WITH LAKESIDE ESTATES  
DECENTRALIZED TREATMENT SYSTEM PROPERTY

## Doug Hodge

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**Subject:** FW: DSH & Associates

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**Douglas S. Hodge, Ph.D., PMP**

Operations Manager  
Cell: 865-755-8066  
Fax: 866-480-5953  
Office: 865-622-2452

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**From:** Doug Hodge [<mailto:hodge.dsh@gmail.com>]  
**Sent:** Monday, November 28, 2011 2:26 PM  
**To:** Tiffany Underwood  
**Subject:** FW: DSH & Associates

FYI

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**Douglas S. Hodge, Ph.D., PMP**

Operations Manager  
Cell: 865-755-8066  
Fax: 866-480-5953  
Office: 865-622-2452

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**From:** Doug Hodge [<mailto:hodge.dsh@gmail.com>]  
**Sent:** Thursday, November 17, 2011 12:13 PM  
**To:** Patsy Fulton  
**Subject:** DSH & Associates

Patsy,

The parcel information is:

Map 095  
Control Map 095  
Part of 06200

Taxes are \$2,113 according to the developers lawyer.

Did I put the cost of the TDEC permit in the expenses? I think it is around \$1,800 but can confirm if needed.

Doug

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**Douglas S. Hodge, Ph.D., PMP**

Operations Manager  
Cell: 865-755-8066  
Fax: 866-480-5953  
Office: 865-622-2452

3	430-646	Dave Truscott		Land Only					8247 Frederick Pike Dayton 45414	daco.flooring@gmail.com	
4	9R	Diana & Scott Munn	lakeside latitude	Completed Built/Being Billed Monthly	Commercial	7	47464-001	136 Blue Water Ln.	31 Hadley Ave. Dayton Ohio 45419	rsmunnn@aol.com	
4	435-527	Ed Martinique	REFUGE	Completed Built/Not Connect to Sewer		N/A		694 Water Front Trails	620 Mcbee Rd. Belbrook, oh 45305	martinek@clearwire.net	423-563-5711
5	439-414 Unit 3	Ensel & Michelle Moore	Bottoms UP	Completed Built/Being Billed Monthly	Commercial	5	47231-004	172 Blue Water Lane	4160 Test Rd Richmond, IN 47374	sportgirls@verizon.net	423-907-1976
4	65R	Ensel & Michelle Moore		In Construction - June completion - will be billed	Residential	3		195 Water Front Trails	4160 Test Rd Richmond, IN 47374	sportgirls@verizon.net	423-907-1976
5	439-414 Unit 6	George Moorman	Wildwood	Completed Built/Being Billed Monthly	Commercial	7	46763-001	154 Blue Water Lane	10880 Frederick Pike Vandalia, OH 45377	gameproperties@woh.rr.com	423-566-2413
6	439-414 Unit 4	John & Julie Bertke	Night Sky	Completed Built/Being Billed Monthly	Commercial	5	47749-001	166 Blue Water Lane	1063 Mead Rd Bellbrook, OH 45305	lbertke3@woh.rr.com	423-562-5493
7	25R	John & Julie Bertke	BIG Dipper	Completed Built/Being Billed Monthly	Commercial	9	47749-002		1063 Mead Rd Bellbrook, OH 45305	lbertke3@woh.rr.com	x
5	439-496	Jon Trimbach	Bridgeview	Completed Built/Not Connect to Sewer		N/A		684 Water Front Trails	320 Echo Valley Dr Vandalia, OH 45377	jon@norrislakeproperties.com	423-566-8400
6	439-414 Unit 2	Kelly & Ellen Kooser	lakeside lounge	Completed Built/Being Billed Monthly	Commercial	5	46124-001	178 Blue Water Lane	444 Scherck Ave Dayton, OH 45409	ellen_kooser@sbcglobal.net, Kooser@	423-566-9620
3	425-209	Lance Malusky	L-Jetski	Completed Built/Not Connect to Sewer		N/A		185 Northbridge	339 Wonderly Ave Dayton, OH 45419	lmalusky@woh.rr.com	423-562-6936
4	439-414 Unit 1	Larry Trimbach	Rocky Top	Completed Built/Being Billed Monthly	Commercial	5	47234-001	184 Blue Water Lane	6385 Brantford Rd. Dayton, Ohio 45414	jon@norrislakeproperties.com	423-562-1314
1	439-414	LFC	Rustic A	Completed Built/Being Billed Monthly	Commercial	3	47231-012 A	123 Northbridge	320 Echo Valley Dr Vandalia, OH 45377	jon@norrislakeproperties.com	423-563-9855
2	439-414	LFC	Rustic C	Completed Built/Being Billed Monthly	Commercial	3	47231-002 C	123 Northbridge	320 Echo Valley Dr Vandalia, OH 45377	jon@norrislakeproperties.com	423-562-4773
3	3R	LFC	Lakeside 2	Completed Built/Being Billed Monthly	Commercial	7	47231-006	139 Bridgeview Ln.	320 Echo Valley Dr Vandalia, OH 45377	jon@norrislakeproperties.com	423-566-7008
4	4R	LFC	Lakeside 1	Completed Built/Being Billed Monthly	Commercial	8	48377-001	129 Bridgeview Ln.	320 Echo Valley Dr Vandalia, OH 45377	jon@norrislakeproperties.com	423-566-1005
5	20R	Mark Fehring	M & M'S	Completed Built/Being Billed Monthly	Commercial	8	48372-001	137 Northbridge	2673 Morgan Ln. Hamilton Oh 45013	fehrringservices@fuse.net	x

(Rule 1200-04-11-.02, continued)

(i)	Flow equal to or greater than 0.1 MGD	\$ 500
(ii)	Flow less than 0.1 MGD	\$ 250
3.	Sewage Treatment Facility:	
(i)	Flow equal to or greater than 5 MGD	\$1,500
(ii)	Flow equal to or greater than 1MGD and less than 5 MGD	\$1,000
(iii)	Flow equal to or greater than 0 .075 MGD and less than 1 MGD	\$ 500
(iv)	Flow less than 0.075 MGD	\$ 250
4.	Collection Systems:	
(i)	Collection Lines — \$25.00 per 250 feet or portion thereof of sewage collection line excluding service laterals. Total fee not to exceed \$1,500.	
5.	Equalization Basins:	
(i)	Holding capacity equal to or greater than 5 million gallons (MG)	\$ 300
(ii)	Holding capacity equal to or greater than 1 MG and less than 5 MG	\$ 200
(iii)	Holding capacity equal to or greater than 0.075 MG and less than 1 MG	\$ 100
(iv)	Holding capacity less than 0.075 MG	\$ 50
6.	Pumping Stations:	
(i)	Design capacity equal to or greater than 5 MGD	\$ 300
(ii)	Design capacity equal to or greater than 1 MGD and less than 5 MGD	\$ 200
(iii)	Design capacity equal to or greater than 0.075 MGD and less than 1 MGD	\$ 100
(iv)	Design capacity less than 0.075 MGD (Does not include grinder pumps for septic tanks and septic tank effluent pumps)	\$ 50
7.	Mining Operations:	
(i)	Coal	\$ 250
(ii)	Non-Coal — \$25.00 per acre, not to exceed	\$1,500
(iii)	Reclamation	\$ 250