



AquaGreen
Utility Inc.

Honorable Robin Morrison Chairman

February 29, 2020

Public Utility Commission
502 Deaderick Street 4th floor
Nashville, TN 37243

RE: Replace Petition to Amend Certificate of Convenience and Necessity

Dear Chairman Morrison,

On November 21, 2018, Aqua Green Utility Inc. ask to expand its service area to include a portion of Maury County in Tennessee known as the Flat Creek Subdivision at the intersection of Highway 431 and Will Brown Rd. We would request that you replace that petition with the new petition dated February 29, 2020.

On July 29, 2019 I sent a letter asking Docket 18-00122 to be put on hold. The developer informed me that they were trying to sell the development, but if the sell did not go through he would go ahead and develop the project. That sell did not go through and the developer wants to go ahead and develop the project with some changes.

We have a new contract with a change that asks the commission to approve the CCN with the condition that AGU receives a bond or irrevocable letter of credit before work begins. This allows the developer to buy the bond or get a letter when the development loan is taken out. This saves the developer interest on a very large loan until just before work begins. As I understand it, having approvals makes getting the development loan a lot easier.

The development will now only be on the west side of Hwy 431 and have a new name, Trace Side Subdivision. This new project will have only 50 homes. I have included plats and maps of the new area that we wish to add to our CCN. The treatment plant to be constructed has not changed, though it will handle far more than 50 homes, actually 114. The plant will go under the name Flat Creek and be built in the same location and follow the same SOP permit. The land deeded to the utility will be the same. Basically only the size and name of the development has changed.

Thank you for your consideration.

Sincerely,

Dart Kendall, President
Aqua Green Utility Inc.



AquaGreen
Utility Inc.

February 29, 2020

Honorable Robin Morrison Chairman
Public Utility Commission
502 Deaderick Street 4th floor
Nashville, TN 37243

RE: Petition to Amend Certificate of Convenience and Necessity

Dear Chairman Morrison,

Aqua Green Utility Inc. desires to expand its service area to include a portion of Maury County in Tennessee known as the Trace Side Subdivision at the intersection of Highway 431 and Will Brown Rd. The attached Petition is in support of our request. We request this approval be conditional upon receiving a bond or irrevocable letter of credit for the cost of the sewer plant. A tariff sheet of our current residential rate and other documentation is included for your consideration.

Aqua Green Utility Inc. has the financial capabilities to provide wastewater service for the Trace Side Subdivision. Currently the financial surety provided by Aqua Green Utility Inc. is in the form of a letter of credit, rather than a bond. It should be noted that the amount is in excess of the minimum we are currently required to maintain. Also, an important consideration is that the letter of credit is fully backed by a certificate of deposit in which the utility collects interest, helping keep the rates down for our customers. Our escrow account is also in excess of the minimum amount required and we have not needed to use any money from our escrow account to date.

Aqua Green Utility Inc. has the technical expertise needed to operate the Trace Side Subdivision. I have obtained a State of Tennessee Grade 1 Wastewater Collection System Operator License and a State of Tennessee Biological/Natural Operator Treatment System Operator License. Through our affiliate company, we have designed and will construct a treatment plant that is the same type of operation as our other plants.

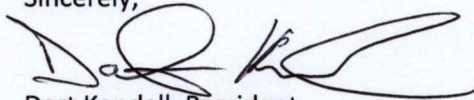
Aqua Green Utility Inc. has the managerial capability to operate the Trace Side Subdivision. The utility has successfully operated since July 2009 with no complaints from our customers. Our surety amounts have steadily increased. We have established a billing system in which each payment and envelope is scanned to eliminate mistakes as much as possible and verify payments if needed. Our treatment plants report problems to our technicians and report data to a central computer. If a plant does not report

that information, an email is sent to our technicians. This type of management system assures that even if a plant has a total failure, we will know and take appropriate action in a timely fashion.

There is a need for our service since there is no municipal sewage available in this area. The developer of this subdivision is also a builder and the subdivision is expected to be built out within 3 years of completion. Aqua Green Utility would like to include the capitol contribution amount of \$182,000, which includes the sewer treatment plant and the land. We have included the contracts that show the land will be titled to Aqua Green Utility as soon as work begins.

Thank you for your consideration.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Dart Kendall', with a stylized flourish extending to the right.

Dart Kendall, President
Aqua Green Utility Inc.



AquaGreen
Utility Inc.

General Information:

Aqua Green Utility Inc. A Tennessee "C" corporation
865-908-0432
3350 Galts Road
Acworth, GA 30102
Website: aquagreenutility.com

Aqua Green Utility Inc. has 2 officers

Dart Kendall
President

Dart Kendall owns 50% of Aqua Green Utility Inc.
770-966-7772
3350 Galts Rd
Acworth, GA 30102

Becky Kendall
Secretary

Becky Kendall owns 50% of Aqua Green Utility Inc.
770-966-7772
3350 Galts Rd
Acworth, GA 30102

Dart Kendall and Becky Kendall own 50% each of Advanced Septic Inc. Advanced Septic Inc is a private corporation that contracts with the developer to build the treatment plant. Aqua Green Utility Inc. does not pay any monies to Advanced Septic Inc. for any part of the construction of the plant. After the plant is complete, Advanced Septic Inc. contracts some of the work for the operation of the plant from Aqua Green Utility Inc. Advanced Septic Inc will do quarterly TDEC required water testing or repairs as needed.

Aqua Green Utility Inc. has no assumed names.

The Trace Side Subdivision is on Hwy 431 in Maury County Tennessee, on the corner of Will Brown Road and Hwy 431. This plant will be called the Flat Creek Plant. The neighborhood will be called Trace Side

Subdivision. A physical address has yet to be assigned. Lat 35deg 41" 46.31" N - Long 86 deg 50" 13.21" W. There are currently no structures yet built to be serviced by this plant. This plant will be built in one phase. The total acreage is 84.08 and the utility will receive 14.75 acres. Sewer lines will be designed and installed by others.

The type of wastewater plant to be built is a trickling filter type. This will be a Programmable Logic Controller with custom software. The treated wastewater will be finally disposed of through drip irrigation. The plant is designed for 36,000 gallons per day or .036 MGD. The construction of the plant is expected to start within one month of receiving approvals. It is estimated to take 90 to 120 days to build this plant. Once complete, the plant will be put in service as soon as the first home is complete and brought online and when enough sewage has entered the plant to start operation.

The developer for this project is Justin Hicks, his best mailing address is 3542 Jim Warren Road, Spring Hill Tennessee 37174. Best contact is at 615-260-5523 justin@colesignaturehomes.com

Aqua Green Utility Inc has no franchise agreement with Maury County. Maury County does require a utility to first be approved to operate in their county and Aqua Green Utility Inc has been approved all ready.

Managerial Ability

Dart Kendall, president, has 18+ years in the wastewater business and 38+ years owning his own business along with working 30 years in the Cobb County Fire Dept. In the state of TN he holds a BNS sewage treatment plant operators license and a sewage collection system operators license.

Rebecca Kendall, secretary, has 18+ years in the wastewater business and 16 years prior to that working as a merchandising manager for Milliken and Co. in which she managed several different divisions. She is also a 1980 graduate of Clemson University who graduated with honors.

Aqua Green Utility is certified as a wastewater provider in the state of TN.

Aqua Green Utility does not have any pending mergers or acquisitions.

Advanced Septic Inc., the party contracted to install the proposed system, has a valid and current contractor's license by the applicable licensing board of the State of TN. See attached.

For any technical questions or concerns please contact Dart Kendall 865-908-0432.

Aqua Green Utility reported a permit violation to TDEC on the Loves McNairy plant for one BOD reading in the first quarter of operation. The plant now meets required standards.

A signed engineering report is included.

This information is from my CPA

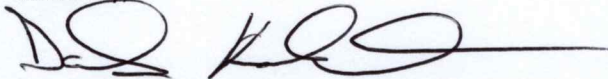
It would be considered nonresidential real estate, which is depreciated over 39 years. The first year the rate depends on what month it goes into service, but after the first year it's 2.564% (ie \$10,174). See this table for year 1 and year 40 rate (from pub 946):

Table A-7a. Nonresidential Real Property
Mid-Month Convention
Straight Line—39 Years

Year	Month property placed in service											
	1	2	3	4	5	6	7	8	9	10	11	12
1	2.481%	2.247%	2.033%	1.819%	1.605%	1.391%	1.177%	0.963%	0.749%	0.535%	0.321%	0.107%
2-39	2.564	2.564	2.564	2.564	2.564	2.564	2.564	2.564	2.564	2.564	2.564	2.564
40	0.107	0.321	0.535	0.749	0.963	1.177	1.391	1.605	1.819	2.033	2.247	2.461

The cost of the plant will be paid by the developer and the plant and drip fields will be deeded to the utility. These details and how capitol contribution cost for federal taxes have been calculated and are included within the confidential contract.

Sincerely,



Dart Kendall, President
Aqua Green Utility Inc.

1. BEFORE THE TENNESSE PUBLIC UTILITY COMMISSION

2. NASHVILLE, TENNESSEE

3.

4. February 29, 2020

5.

6. IN RE:)

7.)

8. PETITION OF AQUA GREEN UTILITY INC. TO AMEND) DOCKET NO: _____

9. ITS CERTIFICATE OF PUBLIC CONVENIENCE AND)

10. NECESSITY FOR THE SERVICE PART OF MAURY)

11. COUNTY, TENNESSEE KNOWN AS TRACE SIDE)

12. SUBDIVISION @ THE CORNER HWY 431 AND WILL BROWN)

13.

14.

15.

16. PRE-FILED DIRECT TESTIMONY OF DART KENDALL

17.

18. Q. State your name for the record and your position with the Petitioner, Aqua Green
19. Utility Inc.

20. A. Dart Kendall. I am the president of the Aqua Green Utility Inc.

21. Q. What is the business of Aqua Green Utility Inc.?

22. A. To provide environmentally friendly and affordable wastewater service to communities
23. where wastewater service is not currently available.

24. Q. When did the Company receive its first certificate from the Authority to operate a
25. sewer system in Tennessee?

26. A. July 31, 2009

27. Q. How many certificates has the Company received from the Authority to provide sewer
28. service in the State of Tennessee?

29. A. 4, The Peninsula, Stonebridge, Cedar Brooke Subdivisions and McNairy Loves.

30. Q. What services will Aqua Green Utility Inc. provide to Trace Side Subdivision?

31. A. Aqua Green Utility will provide wastewater service: Including all
32. maintenance of the sewer treatment tanks, main lines and

33. drip field. All operation and maintenance will be done in a manner as to meet all
34. requirements of the state operating permit.
35. **Q. Does Aqua Green Utility Inc. have the technical, managerial, and financial capability**
36. **to provide wastewater service to the Trace Side Subdivision?**
37. A. Yes, Aqua Green Utility Inc. staff and associates have all the necessary technical,
38. managerial, and financial capability to provide wastewater service to the Trace Side
39. Subdivision located at Hwy 431 and Will Brown Road.
40. I additionally hold a BNS sewage treatment plant operators license and a sewage
41. collection system operators license issued by the State of Tennessee. Our financial
42. surety is in the form of a letter of credit backed by a CD and is in excess of the amount
43. currently required.
44. **Q Is there a stated public need for wastewater service in this area?**
45. A. Yes, we have been requested to provide wastewater service by the developer
46. of the Trace Side Subdivision. I have included a copy of a letter requesting that the
47. service be provided. I have contacted the other utilities in the area and they have no
48. plans to provide service to this location.
49. **Q. Will Aqua Green Utility Inc. abide by all applicable Tennessee statutes and TPUC**
50. **rules governing wastewater utilities?**
51. A. Yes, Aqua Green Utility Inc. will abide by all applicable Tennessee statutes and TPUC
52. rules governing wastewater utilities, including 1220-04-13.09(7)
53. **Q. How many customers will be served in this development?**
54. A. Aqua Green Utility Inc. will service 50 homes.
55. **Q. Identify any complaints filed with any state regulatory agency involving Aqua**
56. **Green Utility Inc.**
57. A. There have never been any complaints filed against Aqua Green Utility Inc.
58. **Q. Will Aqua Green Utility Inc. collect additional monies from the developer of the Trace**
59. **Side in order to pay the federal tax owed for Capitol Contributions?**
60. A. Yes, Aqua Green Utility Inc. will collect \$48,375.60 to cover the cost of the federal tax
61. on the Capitol Contribution. This total amount will be paid to the IRS to cover the
62. taxable amount.
63. **Q. Discuss in detail the type of wastewater system Aqua Green Utility Inc.**
64. **proposes for construction, which will support the Trace Side Subdivision at**

65. **Hwy 431 and Will Brown Rd, Maury County, Tennessee.**

66. A. A fully automated trickle filter plant capable of supporting all sewage treatment needs
67. at the Trace Side Subdivision. The plant features autonomous redundancy of
68. major components, as well as leak detection and isolation technology. This is a trickle
69. type system where sewage is pumped across media blocks for natural treatment.
70. After treatment, the water is disposed of through drip emitter tubing installed in the
71. soil.

72. **Q. Provide a timeline for construction of the wastewater system.**

73. A. It is expected to take 90 to 120 build days

74. **Does this conclude your pre-filed testimony?**

75. A. Yes.

76. I swear that the foregoing testimony is true and correct to the best of my knowledge
77. and belief.

78. 
79. _____

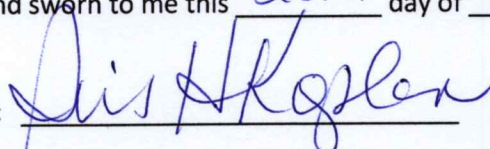
80. Dart Kendall

81. President

82. Aqua Green Utility Inc.

83. Subscribed and sworn to me this 28th day of February 2020

84.

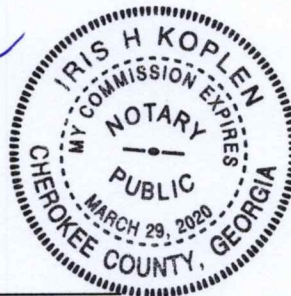
85. Notary Public 

86.

87. County of Cherokee

88.

89. My Commission Expires _____



90. CERTIFICATE OF SERVICE The undersigned hereby certifies that the above and foregoing Pre-
Filed Direct Testimony of Dart Kendall has been served upon the Tennessee Public Utility
Commission, 502 Deaderick Street, Nashville, Tennessee 37243. By the method of Fed Ex.

On this 28 day of February 2020


Dart Kendall

WASTEWATER UTILITY SERVICE

SECTION 3**RESIDENTIAL SEWER SERVICE TERRITORIES**

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>	<u>Rate Class</u>
The Peninsula at Douglas Lake	Jefferson	09-00045	Rate Class 1
Stonebridge	Jefferson	10-00145	Rate Class 1
Cedar Brooke	Maury	1800019	Rate Class 1
Trace Side	Maury		Rate Class 1

After Recording Return To:
Aqua Green Utility Inc.
3350 Galts Rd
Acworth, Georgia 30102
Attn: Dart Kendall

(For Recording Purposes)

NON EXCLUSIVE GRANT OF EASEMENT

State of Tennessee
County of Maury

PROJECT NAME: Trace Side

This Easement Agreement is made and entered into this _____ day of _____, 20____, by and between _____ hereinafter referred to as "Grantor(s)," and **Aqua Green Utility Inc.**, a TPUC regulated Utility of the State of Tennessee, as party of the second part hereinafter referred to as "Grantee" (the term "Grantee" to include respective heirs, beneficiaries, legal representatives, employees, contractors, agents, tenants and subtenants, successors and assigns, where the context hereof requires or permits):

WITNESSETH

That Grantor(s) for and in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, does hereby grant, bargain, sell, and convey unto Grantee, a perpetual easement over and under Grantor's(s') property being more particularly described as follows:

All that tract or parcel of land lying and being all roads, shoulder, or right of way and all other easements, in the entire community known as Trace Side Subdivision and being improved property attached hereto as Exhibit "A" which shows this easement and which is made a part hereof by reference.

The sewer easement conveyed by this instrument is and includes the permission from Grantor(s) to use up to 20 feet in width for the construction and installation of the water/sewer Mains to be situated within the said easement.

This grant of easement shall include the right of ingress to and egress from the strip over and across the real property by means of roads and lanes on such property, if such exist, otherwise by such routes or routes as shall occasion the least practical damage and inconvenience to grantor. Grantee shall have the right of grading, improving and maintaining all such roads, including bridges, on or across the real property as grantee may deem necessary in the exercise of the right of ingress and egress or provide access to the subject real property.

The sewer easement conveyed herein by Grantor(s) is for the purpose of a sewer system and includes the rights to enter upon Grantor's(s') property to install and repair sewer lines and needed street repairs to be situated within the said easement, and to inspect, maintain, replace, or repair the same, as may from time to time be necessary, or whenever Grantee deems fit, with all rights, members and appurtenances to said easement and right-of-way in anywise appertaining or belonging thereto.

Grantor(s) for both itself and its heirs and assigns understands and agrees in connection with this conveyance that any and all construction, digging, grubbing, clearing, filling or other earth moving or construction activities within or in the easement area conveyed herein are specifically in violation of the rights conveyed herein and are, therefore, prohibited without 3 days notice so the utility may locate pipes and service disruption may be avoided.

Grantor(s) hereby covenants with Grantee that it is lawfully seized and possessed of the real estate previously described herein and that it has good and lawful right to convey the easement covered by this document, or any part thereof, and that the said easement is free from all encumbrances. The easement herein granted shall bind the heirs and assigns of Grantor(s) and shall inure to the benefit of the successors in title of Grantee.

Additional Stipulations:

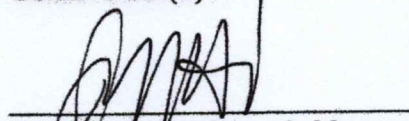
Grantor(s) for both itself and its heirs and assigns understands and agrees in connection with this conveyance that any and all property used for Utility purposes is exempt from any covenants and or restrictions and is not subject to any HOA, club or any other such fees.

Witness my hand and seal, this 2 day of FEBRUARY, 20 20.

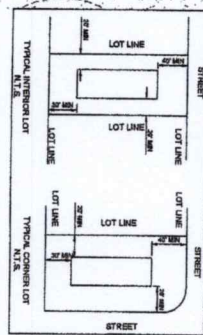
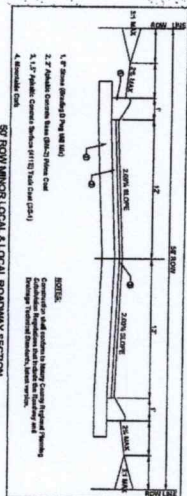

Witness (Signature)

Dan Kendall
Witness (Printed Name)

GRANTOR(S):


Insert Property Owner's Name

**** Attached "8 1/2 x 11" Plat - Exhibit "A" ****

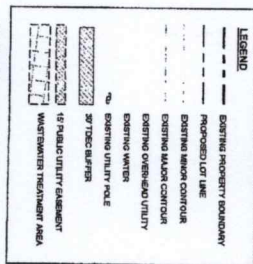


Model	SLT	7T	2008S	Price	SLT	7T	2008S	Price	SLT	7T	2008S	Price	SLT	7T	2008S
1	404103	126	1	404103	126	1	404103	126	31	404103	126	31	404103	126	31
2	404103	126	2	404103	126	2	404103	126	32	404103	126	32	404103	126	32
3	404103	126	3	404103	126	3	404103	126	33	404103	126	33	404103	126	33
4	404103	126	4	404103	126	4	404103	126	34	404103	126	34	404103	126	34
5	404103	126	5	404103	126	5	404103	126	35	404103	126	35	404103	126	35
6	404103	126	6	404103	126	6	404103	126	36	404103	126	36	404103	126	36
7	404103	126	7	404103	126	7	404103	126	37	404103	126	37	404103	126	37
8	404103	126	8	404103	126	8	404103	126	38	404103	126	38	404103	126	38
9	404103	126	9	404103	126	9	404103	126	39	404103	126	39	404103	126	39
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13	404103	126	13	404103	126	13	404103	126	43	404103	126	43	404103	126	43
14	404103	126	14	404103	126	14	404103	126	44	404103	126	44	404103	126	44
15	404103	126	15	404103	126	15	404103	126	45	404103	126	45	404103	126	45
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18	404103	126	18	404103	126	18	404103	126	48	404103	126	48	404103	126	48
19	404103	126	19	404103	126	19	404103	126	49	404103	126	49	404103	126	49
20	404103	126	20	404103	126	20	404103	126	50	404103	126	50	404103	126	50
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23	404103	126	23	404103	126	23	404103	126	53	404103	126	53	404103	126	53
24	404103	126	24	404103	126	24	404103	126	54	404103	126	54	404103	126	54
25	404103	126	25	404103	126	25	404103	126	55	404103	126	55	404103	126	55

[illegible]

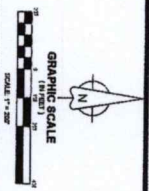
APPROVED BY THE MAJORITY COUNTY REGIONAL PLANNING COMMISSION AND THE BOARD OF COMMISSIONERS AS ARE INDICATED IN THE MINUTES OF THE PLANNING COMMISSION ON _____ (DATE).

PRELIMINARY PLAN APPROVAL SHALL NOT CONSTITUTE FINAL APPROVAL FOR RECORDING PURPOSES.




Open Space Area Table		
PARCELS	SQ. FT.	ACRES
OS - 1	807752.08	18.63
OS - 2	226852.41	5.09

NOTE: CEDAR BROOK SUBDIVISION IS SHOWN FOR CLARITY AND PLANS PURPOSE ONLY



T-T-SQUARE ENGINEERING
701 WEST MAIN STREET • FRANKLIN, TN • 615-678-8212 • WWW.TT-ENG.COM

OWNER OF RECORD
FLAT CREEK DEVELOPMENT LLC
CROED BK, ROAD 100, 7711 MAP 48 PARCEL 18
APPLICANT
T-SQUARE ENGINEERING
701 WEST MAIN ST
FRASER, IN. 47804
815.678.8232

 2-24-2020 <i>[Signature]</i>	<u>PROJECT</u> 18-0130	<u>SHEET</u> C-20
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PRELIMINARY PLAT
3480 HWY 431
MAURY COUNTY, TN, 37174

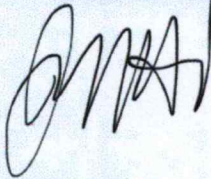
TRACE SIDE S

DATE: 3-24-20	NO.	DATE	REVISIONS
SOURCE:			
DRAWN BY: SLC			
REVIEWER:			
CON			

SUBDIVISION

Flat Creek Development LLC.
3542 Jim Warren Rd.
Spring Hill, TN 37174

We would request that Aqua Green Utility provide sewage service for the Trace Side Subdivision. We understand that Aqua Green Utility is regulated by the Tennessee Public Utility Commission and work cannot begin without their approval.

A handwritten signature in black ink, appearing to read 'JHicks', with a stylized, cursive script.

Justin Hicks

Chart of Accounts

2/19/2020 1:23 PM

Account	Type	Income Tax Line
101.00 . UTILITY PLANT IN SERVICE	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
351.00 . ORGANIZATION (DUES & FEES)	Fixed Asset	<Unassigned>
353.00 . LAND & LAND RIGHTS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
354.00 . STRUCTURES & IMPROVEMENTS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
355.00 . POWER GENERATION EQUIPME...	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
360.00 . COLLECTING SEWERS - FORCE	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
361.00 . COLLECTING SEWERS - GRAVITY	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
361.10 . MANHOLES	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
362.00 . SPECIAL COLLECTING SERVICES	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
362.10 . UNDERGROUND TANKS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
363.00 . SERVICES TO CUSTOMERS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
364.00 . FLOW MEASURING DEVICES	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
365.00 . FLOW MEASURING INSTALLATI...	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
370.00 . RECEIVING WELLS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
380.00 . TREATMENT & DISPOSAL EQUIP	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
381.00 . PLANT SEWERS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
382.00 . OUTFALL SEWER LINES	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
389.00 . OTHER PLANT & MISC EQUIP	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
390.00 . OFFICE FURNITURE & EQUIPME...	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
391.00 . TRANSPORTATION EQUIPMENT	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
393.00 . TOOLS, SHOP & GARAGE EQUIP	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
395.00 . POWER OPERATED EQUIPMENT	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
398.00 . OTHER TANGIBLE PLANT	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
103.00 . PROPERTY HELD FOR FUTURE USE	Other Asset	B/S-Assets: Buildings/oth. depr. assets
105.00 . CONSTRUCTION WORK IN PROGRESS	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
108.00 . ACC DEPREC(PLANT IN SERVICE)	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
11000 . Accounts Receivable	Accounts Receivable	<Unassigned>
114.00 . UTILITY PLANT ACQUISITION ADJ	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
115.00 . ACC AMORT UTIL PLANT ACQ ADJ	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
121.00 . NONUTILITY PROPERTY	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
122.00 . ACC DEP & AMORT NONUTILITY PROP	Fixed Asset	B/S-Assets: Buildings/oth. depr. assets
124.00 . UTILITY INVESTMENTS	Other Asset	B/S-Assets: Other assets
131.10 . SUNTRUST CHECKING	Bank	<Unassigned>
131.30 . CLIENT ESCROW ACCOUNT	Bank	B/S-Assets: Cash
131.50 . PETTY CASH	Bank	<Unassigned>
132.00 . SPECIAL DEPOSITS	Other Current Asset	B/S-Assets: Other current assets
141.00 . CUSTOMER ACCOUNTS RECEIVABLE	Other Current Asset	B/S-Assets: Other current assets
141.20 . CLIENT ESCROW	Other Current Asset	B/S-Assets: Other current assets
143.00 . ACC PROVIS UNCOLLECTIBLE ACCTS	Other Current Asset	B/S-Assets: Other current assets
151.00 . PLANT MATERIAL & SUPPLIES	Other Current Asset	B/S-Assets: Other current assets
174.00 . MISC CURRENT & ACCRUED ASSETS	Other Current Asset	B/S-Assets: Other current assets
186.00 . MISC DEFERRED DEBITS	Other Current Asset	B/S-Assets: Other current assets
190.00 . ACC DEFERRED INCOME TAXES	Other Current Asset	B/S-Assets: Other current assets

Chart of Accounts

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Account	Type	Income Tax Line
20000 . Accounts Payable	Accounts Payable	<Unassigned>
201.00 . COMMON STOCK ISSUED	Equity	<Unassigned>
204.00 . PREFERRED STOCK ISSUED	Equity	<Unassigned>
211.00 . OTHER PAID-IN CAPITAL	Equity	<Unassigned>
215.00 . RETAINED EARNINGS	Equity	<Unassigned>
224.00 . OTHER LONG-TERM DEBT	Long Term Liability	B/S-Liabs/Eq.: L-T Mortgage/note/bonds pay.
231.00 . ACCOUNTS PAYABE	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
232.00 . NOTES PAYABLE	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
232.50 . LOAN FROM D. KENDALL	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
232.10 . SUNTRUST CREDIT CARD 1 (DART)	Credit Card	B/S-Liabs/Eq.: Other current liabilities
232.20 . SUNTRUSTCREDIT CARD 2 (REBECCA)	Credit Card	B/S-Liabs/Eq.: Other current liabilities
235.00 . CUSTOMER DEPOSITS	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
236.00 . ACCRUED TAXES	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
236.10 . PAYROLL LIABILITIES	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
236.20 . PROPERTY TAXES	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
236.50 . STATE TAXES	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
236.60 . FEDERAL TAXES	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
237.00 . ACCRUED INTERST	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
241.00 . MISC CURRENT & ACCRUED LIABIL	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
252.00 . ADVANCES FOR CONSTRUCTION	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
253.00 . OTHER DEFERRED CREDITS	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
255.00 . ACC DEFERRED INVESTMENT TAX CR	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
265.00 . MISC OPERATING RESERVES	Long Term Liability	B/S-Liabs/Eq.: L-T Mortgage/note/bonds pay.
271.00 . CONTRIB IN AID OF CONSTRUCTION	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
272.00 . ACC AMORT OF 271.00	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
400.00 . OPERATING REVENUES	Income	<Unassigned>
521.00 . FLAT RATE REVENUES	Income	<Unassigned>
521.10 . RESIDENTIAL REVENUES	Income	<Unassigned>
521.20 . COMMERCIAL REVENUES	Income	<Unassigned>
521.30 . INDUSTRIAL REVENUES	Income	<Unassigned>
521.40 . PUBLIC AUTHORITIES	Income	<Unassigned>
521.50 . MULTIPLE FAMILY DWELLI...	Income	<Unassigned>
521.60 . OTHER REVENUES	Income	<Unassigned>
522.00 . MEASURED REVENUES	Income	<Unassigned>
522.10 . RESIDENTIAL REVENUES	Income	<Unassigned>
522.20 . COMMERCIAL REVENUES	Income	<Unassigned>
522.30 . INDUSTRIAL REVENUES	Income	<Unassigned>
522.40 . PUBLIC AUTHORITIES	Income	<Unassigned>
522.50 . MULTIPLE FAMILY DWELLI...	Income	<Unassigned>
401.00 . OPERATING EXPENSES	Expense	<Unassigned>
701.00 . SALARIES & WAGES - EMPLOYE...	Expense	Deductions: Salaries and wages
703.00 . SALARIES & WAGES - OFFICERS	Expense	<Unassigned>
704.00 . EMPLOYEE PENSIONS & BENEFI...	Expense	<Unassigned>

Chart of Accounts

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Account	Type	Income Tax Line
710.00 . PURCHASED WASTEWATER TRE...	Expense	<Unassigned>
711.00 . SLUDGE REMOVAL EXPENSE	Expense	<Unassigned>
715.00 . POWER PURCHASED(Electric)	Expense	<Unassigned>
716.00 . FUEL FOR POWER PRODUCTION	Expense	<Unassigned>
718.00 . CHEMICALS	Expense	<Unassigned>
720.00 . MATERIALS & SUPPLIES	Expense	<Unassigned>
730.00 . CONTRACT SERVICES - BILLING	Expense	<Unassigned>
731.00 . CONTRACT SERVICES-PROFESSI...	Expense	<Unassigned>
735.00 . CONTRACT SERVICES-TESTING	Expense	<Unassigned>
736.00 . CONTRACT SERVICES-OTHER	Expense	<Unassigned>
738.00 . OFFICE SUPPLIES & EXPENSES	Expense	<Unassigned>
740.00 . RENTS	Expense	<Unassigned>
745.00 . TELEPHONE & COMMUNICATIO...	Expense	<Unassigned>
748.00 . UTILITY EXPENSES	Expense	<Unassigned>
750.00 . TRANSPORTATION EXPENSES	Expense	<Unassigned>
755.00 . INSURANCE EXPENSE	Expense	<Unassigned>
755.10 . INSURANCE BOND	Expense	<Unassigned>
755.20 . LIABILITY INSURANCE	Expense	<Unassigned>
755.40 . TRANSPORATION INSURAN...	Expense	<Unassigned>
755.80 . WORKER'S COMPENSATION	Expense	<Unassigned>
765.00 . REGULATORY COMMISSION EX...	Expense	<Unassigned>
770.00 . BAD DEBT EXPENSE	Expense	<Unassigned>
775.00 . MISCELLANEOUS EXPENSES	Expense	<Unassigned>
403.00 . DEPRECIATION EXPENSES	Expense	<Unassigned>
406.00 . AMORT OF UTILITY PLANT ACQ ADJ	Expense	<Unassigned>
407.00 . AMORTIZATION EXPENSE - OTHER	Expense	<Unassigned>
408.00 . TAXES (NOT INCOME)	Expense	<Unassigned>
408.10 . LOCAL TAXES	Expense	<Unassigned>
408.101 . JEFFERSON CO BUSINESS ...	Expense	<Unassigned>
408.102 . PROPERTY TAX	Expense	<Unassigned>
408.20 . STATE TAXES	Expense	<Unassigned>
408.201 . CORPORATE ANNUAL REP...	Expense	<Unassigned>
408.202 . FRANCISE & EXCISE	Expense	<Unassigned>
408.203 . STATE UNEMPLOYMENT (...)	Expense	<Unassigned>
408.204 . TENN SALES TAX	Expense	<Unassigned>
408.30 . FEDERAL TAXES	Expense	<Unassigned>
408.301 . FEDERAL UNEMPLOYMEN...	Expense	<Unassigned>
408.302 . PAYROLL TAXES	Expense	<Unassigned>
409.00 . INCOME TAXES	Expense	<Unassigned>
409.10 . UTILITY OPERATING INCOME	Expense	<Unassigned>
409.20 . OTHER INCOME & DEDUCTIONS	Expense	<Unassigned>
410.00 . PROVISION DEFERRED INCOME TAX	Expense	<Unassigned>
410.10 . DEFERRED INCOME TAXES	Expense	<Unassigned>

Chart of Accounts

2/19/2020 1:23 PM

Account	Type	Income Tax Line
410.20 . OTHER INCOME & DEDUCTIONS	Expense	<Unassigned>
411.00 . PROV DEFERRED INCOME TAXES-CR	Expense	<Unassigned>
411.10 . UTILITY, OPERATING INCOME	Expense	<Unassigned>
411.20 . OTHER INCOME & DEDUCTIONS	Expense	<Unassigned>
412.00 . INVESTMENT TAX CREDITS	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
412.10 . DEFERRED TO FUTURE, UTILITY...	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
412.11 . RESTORED TO OPERATING INCO...	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
412.20 . NET, NONUTILITY OPERATIONS	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
412.30 . RESTORED TO NONOPERATING I...	Other Current Liability	B/S-Liabs/Eq.: Other current liabilities
419.00 . INTEREST & DIVIDEND INCOME	Income	<Unassigned>
421.00 . NONUTILITY INCOME	Income	<Unassigned>
426.00 . MISC NONUTILITY EXPENSES	Expense	<Unassigned>
427.00 . INTEREST EXPENSE	Expense	<Unassigned>
524.00 . REVENUES FROM OTHER SYSTEMS	Income	<Unassigned>
530.00 . GUARANTEED REVENUES	Income	<Unassigned>
536.00 . OTHER WASTEWATER REVENUES	Income	<Unassigned>
66900 . Reconciliation Discrepancies	Expense	<Unassigned>

	A	B	C	D	E	F	G	H
1	Estimated Cost	#	20-Jul	#	August	#	September	#
2								
3	Plant electrical power	1	\$31.00	1	\$37.00	1	\$43.00	1
4	Customer Billing 1.35 each	3	\$4.05	6	\$8.10	9	\$12.15	12
5	Equity Deposit Requirement \$10.13	3	\$30.39	6	\$60.78	9	\$91.17	12
6	TDEC Permit Annual 350.	0	\$0.00	0	\$0.00	0	\$0.00	0
7	Water Testing TDEC and maintenance 700.	0	\$0.00	0	\$0.00	1	\$700.00	0
8	Plant Internet service	1	\$6.00	1	\$6.00	1	\$6.00	1
9	Property Tax							
10	% of Accounting charges	1	\$22.00	1	\$22.00	1	\$22.00	1
11	% Annual Report	1	\$2.00	1	\$2.00	1	\$2.00	1
12	TDEC required plant visits	1	\$50.00	1	\$50.00	1	\$50.00	1
13	Septic Tank Pumping	0		0		0		0
14	Equipment replacement 2 year warranty	0		0		0		0
15	Letter of Credit Cost Approximate 1%							
16	CD for LOC deposit 44.53 1st 12 months	3	\$133.59	6	\$267.18	9	\$400.77	12
17	Other Office and contingency expenses	1	\$15.00	1	\$15.00	1	\$15.00	1
18								
19								
20	Home sale expectation based on time of year							
21	Total Cost		\$294.03		\$468.06		\$1,342.09	
22	Profit		(\$160.44)		(\$200.88)	(\$361.32)	(\$941.32)	(\$1,302.64)
23	Customer payments @ 44.53	3	\$133.59	6	\$267.18	9	\$400.77	12
24	CD interest Approximate 3%							
25	CD Addition		\$133.59		\$267.18	\$400.77	\$400.77	\$667.95
26								
27								

[illegible]

	AU	AV	AW	AX	AY	AZ	BA	BB
1	May	#	June	#	22-Jul	#	August	#
2								
3	\$111.00	1	\$117.00	1	\$123.00	1	\$125.00	1
4	\$58.05	46	\$62.10	49	\$66.15	50	\$67.50	50
5	\$435.59	46	\$465.98	49	\$496.37	50	\$506.50	50
6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
7	\$0.00	1	\$700.00	0	\$0.00	1	\$700.00	1
8	\$6.00	1	\$6.00	1	\$6.00	1	\$6.00	1
9								
10	\$22.00	1	\$22.00	1	\$22.00	1	\$22.00	1
11	\$2.00	1	\$2.00	1	\$2.00	1	\$2.00	1
12	\$50.00	1	\$50.00	1	\$50.00	1	\$50.00	1
13		0		0		0		0
14		0		0	\$10.00	0	\$20.00	0
15								
16	\$1,024.19	23	\$1,024.19	23	\$1,024.19	23	\$1,024.19	23
17	\$20.00	1	\$20.00	1	\$30.00	1	\$30.00	1
18								
19								
20								
21	\$1,728.83		\$2,469.27		\$1,829.71		\$2,553.19	
22	\$185.96	(\$11,174.42)	(\$420.89)	(\$11,595.31)	\$352.26	(\$11,243.05)	(\$326.69)	(\$11,569.74)
23	\$1,914.79	46	\$2,048.38	49	\$2,181.97	50	\$2,226.50	50
24								
25	\$1,024.19	\$18,613.54	\$1,024.19	\$19,637.73	\$1,024.19	\$20,661.92	\$1,024.19	\$21,686.11
26								
27								

	BC	BD	BE	BF	BG	BH	BI	BJ
1	September	#	October	#	November	#	December	#
2								
3	\$125.00	1	\$125.00	1	\$125.00	1	\$125.00	1
4	\$67.50	50	\$67.50	50	\$67.50	50	\$67.50	50
5	\$506.50	50	\$506.50	50	\$506.50	50	\$506.50	50
6	\$0.00	0	\$0.00	0	\$0.00	350	\$350.00	0
7	\$700.00	0	\$0.00	0	\$0.00	1	\$700.00	0
8	\$6.00	1	\$6.00	1	\$6.00	1	\$6.00	1
9								
10	\$22.00	1	\$22.00	1	\$22.00	1	\$22.00	1
11	\$2.00	1	\$2.00	1	\$2.00	1	\$2.00	1
12	\$50.00	1	\$50.00	1	\$50.00	1	\$50.00	1
13		0		0		0		0
14	\$30.00	0	\$40.00	0	\$50.00	0	\$60.00	70
15							\$246.25	
16	\$1,024.19	23	\$1,024.19	20	\$890.60	17	\$757.01	13
17	\$30.00	1	\$30.00	1	\$30.00	1	\$30.00	1
18								
19								
20								
21	\$2,563.19		\$1,873.19		\$1,749.60		\$2,922.26	
22	(\$336.69)	(\$11,906.43)	\$353.31	(\$11,553.12)	\$476.90	(\$11,076.22)	(\$695.76)	(\$11,771.98)
23	\$2,226.50	50	\$2,226.50	50	\$2,226.50	50	\$2,226.50	50
24							\$738.75	
25	\$1,024.19	\$22,710.30	\$1,024.19	\$23,734.49	\$890.60	\$24,625.09	\$757.01	\$25,382.10
26								
27								

	BK	BL	BM	BN	BO	BP	BQ	BR
1	January	#	February	#	March		April	#
2								
3	\$125.00	1	\$125.00	1	\$125.00	1	\$125.00	1
4	\$67.50	50	\$67.50	50	\$67.50	50	\$67.50	50
5	\$506.50	50	\$506.50	50	\$506.50	50	\$506.50	50
6	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0
7	\$0.00	0	\$0.00	1	\$700.00	0	\$0.00	0
8	\$6.00	1	\$6.00	1	\$6.00	1	\$6.00	1
9	\$520.00							
10	\$22.00	1	\$22.00	1	\$22.00	1	\$22.00	1
11	\$2.00	1	\$2.00	1	\$2.00	1	\$2.00	1
12	\$50.00	1	\$50.00	1	\$50.00	1	\$50.00	1
13				0		0		0
14	\$80.00	1	\$90.00	0	\$100.00	0	\$110.00	0
15								
16	\$578.89	10	\$445.30	7	\$311.71	0	\$0.00	0
17	\$30.00	1	\$30.00	1	\$30.00	1	\$30.00	1
18								
19								
20								
21	\$1,987.89		\$1,344.30		\$1,920.71		\$919.00	
22	\$238.61	(\$11,533.37)	\$882.20	(\$10,651.17)	\$305.79	(\$10,345.38)	\$1,307.50	(\$9,037.88)
23	\$2,226.50	50	\$2,226.50	50	\$2,226.50	50	\$2,226.50	50
24								
25	\$578.89	\$25,960.99	\$445.30	\$26,406.29	\$311.71	\$26,718.00	\$0.00	\$26,718.00
26								
27								

[illegible]

[illegible]

	DP	DQ	DR	DS	DT
1	#	June			
2					
3	1	\$125.00			
4	50	\$67.50			
5	50	\$506.50			
6	0	\$0.00			
7	1	\$700.00			
8	1	\$6.00			
9					
10	1	\$22.00			
11	1	\$2.00			
12	1	\$50.00			
13	0				
14	0	\$125.00			
15		\$133.59			
16	0	\$0.00			
17	1	\$40.00			
18					
19					
20					
21		\$1,777.59			
22	\$18,899.52	\$448.91			
23	50	\$2,226.50			
24		\$4,007.70			
25	\$26,718.00	\$0.00			
26					
27					

Developer: FLAT CREEK DEVELOPMENT, LLC
1715K S Rutherford Blvd STE K #260
Murfreesboro, TN 37130
615-260-5523
justin@cdesignaturehomes.com

FLAT CREEK DEVELOPMENT, LLC
1715K S Rutherford Blvd STE K #260
Murfreesboro, TN 37130
615-260-5523
justin@colesignaturehomes.com

Engineer:

TSQUARE ENGINEERING
Consulting Civil Engineering
701 West Main St., Franklin, TN 37004



(615) 678-8212 • Email thm@t2-eng.com

Surveyor: H & H LAND SURVEYING, INC.
612 A FITZHUGH BOULEVARD
SMYRNA, TN, 37167
615-831-0756

H & H LAND SURVEYING, INC.
612 A FITZTHUGH BOULEVARD
SMYRNA, TN, 37167
615-831-0756

Water Service:
MAURY COUNTY WATER SYSTEM
765 NEWLEWISBURG HIGHWAY - COLUMBIA, TN 38401
P.O. BOX 1196 - COLUMBIA, TN 38402
PHONE: (931) 381-8900
CUSTOMERSERVICE@MYMCWS.COM

MAURY COUNTY WATER SYSTEM
765 NEWLEWISBURG HIGHWAY - COLUMBIA, TN 38401
P.O. BOX 1196 - COLUMBIA, TN 38402
PHONE: (931) 381-8900
CUSTOMERSERVICE@MYCWS.COM

Waste Water Service: AQUA GREEN UTILITY INC.
800.541.7262

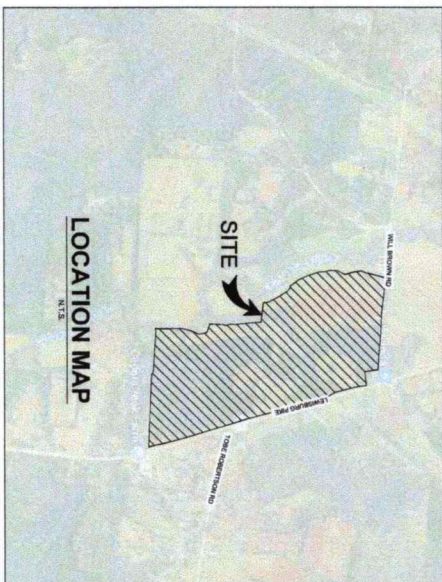
AQUA GREEN UTILITY INC.

Electric Service: DUCK RIVER ELECTRIC MEMBERSHIP CORPORATION

DUCK RIVER ELECTRIC MEMBERSHIP CORPORATION
1411 MADISON STREET
SHELBYVILLE, TN 37160
PHONE: (931) 684-4621
WEBSITE: WWW.DREMCO.COM

Topographic Boundary Survey, including property lines, legal description, existing utilities, site topography with spot elevations, outcrosting physical features and existing structure locations was provided by the following company: H & H LAND SURVEYING IN JANUARY OF 2019

Tegare Engineering and its associates will not be held responsible for its accuracy or for design errors or omissions resulting from potential survey inaccuracies.



Sheet Schedule

C-0.0	Cover Sheet
C-1.0	Overall Existing Conditions
C-2.0	Preliminary Plat
C-2.1	Detail Preliminary Plat (1 of 2)
C-2.2	Detail Preliminary Plat (2 of 2)
C-2.3	Line and Curve Tables

APPROVED BY THE MAURY COUNTY REGIONAL PLANNING COMMISSION, WITH EXCEPTIONS OR CONDITIONS AS ARE INDICATED IN THE MINUTES OF THE PLANNING COMMISSION OF _____ (DATE).

PRELIMINARY PLAT APPROVAL SHALL NOT CONSTITUTE FINAL APPROVAL FOR RECORDING PURPOSES.

- (DATE)

PRELIMINARY PLAT APPROVAL SHALL NOT CONSTITUTE FINAL APPROVAL FOR RECORDING PURPOSES.

NOTE:

1. DRIVEWAY ACCESS LOCATIONS FOR RESIDENTIAL LOTS WITHIN THE PROPOSED SUBDIVISION ARE RESTRICTED TO LOCAL ROADS.
2. THE DEVELOPER MUST COMPLY WITH THE REQUIREMENTS OF THE MAJORITY COUNTY BOARD OF PUBLIC UTILITIES.

OWNERS OF PROPERTY

FLAT CREEK DEVELOPMENT LLC
CDED BK. R243 PG. 779 MAP 44 PARCEL 19

APPLICANT

T-SQUARE ENGINEERING
701 WEST MAIN ST
FRANKLIN, TN 37064
615.678.6212

T-SQUARE ENGINEERING
701 WEST MAIN STREET • FRANKLIN, TN • 615-678-8212 • WWW.T2-ENG.COM

701 WEST MAIN STREET • FRANKLIN, TN • 615-678-8212 • WWW.T2-ENG.COM

COVER SHEET
3480 HWY 431
MAURY COUNTY, TN, 37174

TRACE SIDE SUBDIVISION

DATE:	NO.	DATE	REVISIONS
2-24-20			
SCALE:			
DRAWN BY:			
ELC			
REVIEWER:			
REV:			

PROJECT
18-0130

SHEET
C-0.0



LEGEND

- EXISTING PROPERTY BOUNDARY
- PROPOSED LOT LINE
- EXISTING MAJOR CONTIGUOUS
- EXISTING MAJOR CONTIGUOUS
- EXISTING OVERHEAD UTILITY
- EXISTING WATER
- EXISTING UTILITY POLE
- TREE CANOPY

SITE DATA

OWNER: J.A. TAYLOR
PROJECT: TRACE SIDE SUBDIVISION
DATE: 2-24-20
SCALE: 1" = 200'
DATE: 2-24-20

PLANNING NOTE
 THIS MAP IS A PRELIMINARY PLANNING MAP AND IS NOT A FINAL MAP. IT IS NOT TO BE USED FOR CONVEYANCE OF INTERESTS IN REAL ESTATE. IT IS THE RESPONSIBILITY OF THE USER TO OBTAIN NECESSARY INFORMATION FROM THE APPROPRIATE AGENCIES AND TO CONSULT WITH A PROFESSIONAL ENGINEER OR SURVEYOR FOR A FINAL DESIGN AND CONSTRUCTION OF THE PROJECT.

T-SQUARE ENGINEERING
 701 WEST MAIN STREET • FRANKLIN, TN • 615-678-8212 • WWW.T2ENG.COM

OWNER OF RECORD

J.A. TAYLOR
2-24-20
18-0130
18-0130
18-0130

REVISIONS

NO.	DATE	DESCRIPTION

OVERALL EXISTING CONDITIONS
 3480 HWY 431
 MAURY COUNTY, TN, 37174

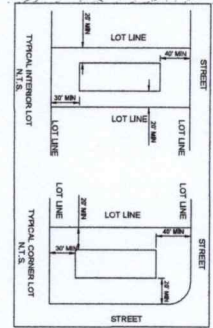
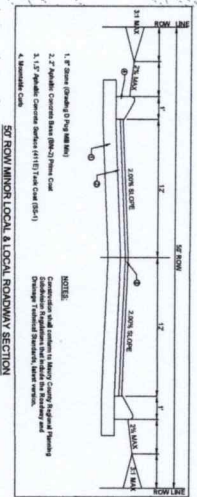
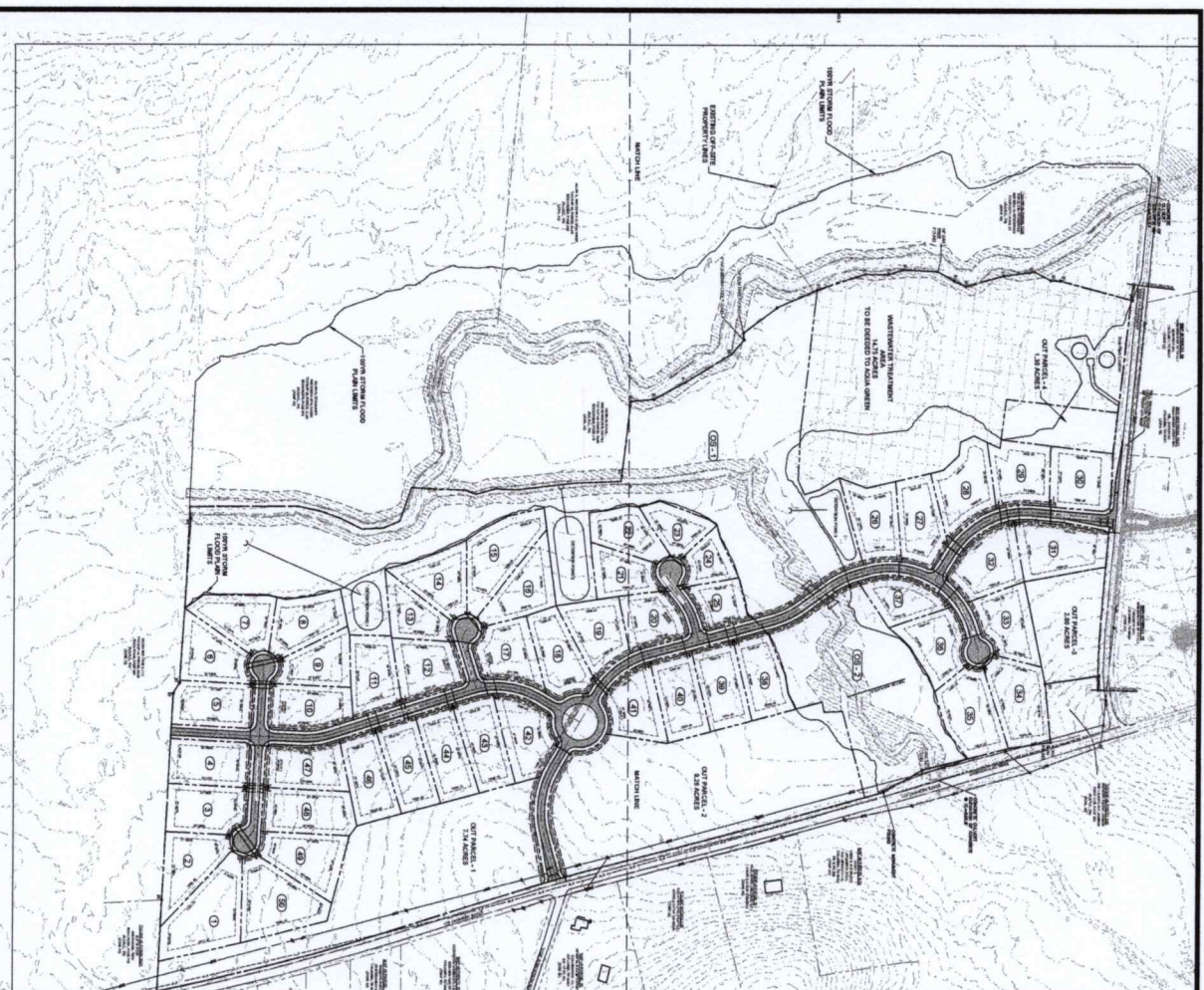
TRACE SIDE SUBDIVISION

SHEET
 C-1.0

PROJECT
 18-0130

DATE
 2-24-2020





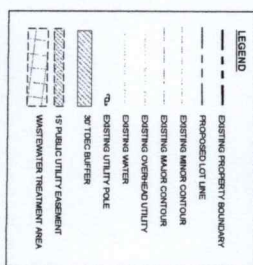
Paving the Way Table				Paving the Way Table			
PAVING	2017	2018	2019	PAVING	2017	2018	2019
1	40,000.00	1.00	1	51,000.00	1.00	1	51,000.00
2	40,000.00	1.00	2	44,000.00	1.00	2	44,000.00
3	40,000.00	1.00	3	37,000.00	1.00	3	37,000.00
4	40,000.00	1.00	4	30,000.00	1.00	4	30,000.00
5	40,000.00	1.00	5	23,000.00	1.00	5	23,000.00
6	40,000.00	1.00	6	16,000.00	1.00	6	16,000.00
7	40,000.00	1.00	7	9,000.00	1.00	7	9,000.00
8	40,000.00	1.00	8	2,000.00	1.00	8	2,000.00
9	40,000.00	1.00	9	0.00	1.00	9	0.00
10	40,000.00	1.00	10	0.00	1.00	10	0.00
11	40,000.00	1.00	11	0.00	1.00	11	0.00
12	40,000.00	1.00	12	0.00	1.00	12	0.00
13	40,000.00	1.00	13	0.00	1.00	13	0.00
14	40,000.00	1.00	14	0.00	1.00	14	0.00
15	40,000.00	1.00	15	0.00	1.00	15	0.00
16	40,000.00	1.00	16	0.00	1.00	16	0.00
17	40,000.00	1.00	17	0.00	1.00	17	0.00
18	40,000.00	1.00	18	0.00	1.00	18	0.00
19	40,000.00	1.00	19	0.00	1.00	19	0.00
20	40,000.00	1.00	20	0.00	1.00	20	0.00
21	40,000.00	1.00	21	0.00	1.00	21	0.00
22	40,000.00	1.00	22	0.00	1.00	22	0.00
23	40,000.00	1.00	23	0.00	1.00	23	0.00
24	40,000.00	1.00	24	0.00	1.00	24	0.00
25	40,000.00	1.00	25	0.00	1.00	25	0.00
26	40,000.00	1.00	26	0.00	1.00	26	0.00
27	40,000.00	1.00	27	0.00	1.00	27	0.00
28	40,000.00	1.00	28	0.00	1.00	28	0.00
29	40,000.00	1.00	29	0.00	1.00	29	0.00
30	40,000.00	1.00	30	0.00	1.00	30	0.00
31	40,000.00	1.00	31	0.00	1.00	31	0.00
32	40,000.00	1.00	32	0.00	1.00	32	0.00
33	40,000.00	1.00	33	0.00	1.00	33	0.00
34	40,000.00	1.00	34	0.00	1.00	34	0.00
35	40,000.00	1.00	35	0.00	1.00	35	0.00
36	40,000.00	1.00	36	0.00	1.00	36	0.00
37	40,000.00	1.00	37	0.00	1.00	37	0.00
38	40,000.00	1.00	38	0.00	1.00	38	0.00
39	40,000.00	1.00	39	0.00	1.00	39	0.00
40	40,000.00	1.00	40	0.00	1.00	40	0.00
41	40,000.00	1.00	41	0.00	1.00	41	0.00
42	40,000.00	1.00	42	0.00	1.00	42	0.00
43	40,000.00	1.00	43	0.00	1.00	43	0.00
44	40,000.00	1.00	44	0.00	1.00	44	0.00
45	40,000.00	1.00	45	0.00	1.00	45	0.00
46	40,000.00	1.00	46	0.00	1.00	46	0.00
47	40,000.00	1.00	47	0.00	1.00	47	0.00
48	40,000.00	1.00	48	0.00	1.00	48	0.00
49	40,000.00	1.00	49	0.00	1.00	49	0.00
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57	40,000.00	1.00	57	0.00	1.00	57	0.00
58	40,000.00	1.00	58	0.00	1.00	58	0.00
59	40,000.00	1.00	59	0.00	1.00	59	0.00
60	40,000.00	1.00	60	0.00	1.00	60	0.00
61	40,000.00	1.00	61	0.00	1.00	61	0.00
62	40,000.00	1.00	62	0.00	1.00	62	0.00
63	40,000.00	1.00	63	0.00	1.00	63	0.00
64	40,000.00	1.00	64	0.00	1.00	64	0.00
65	40,000.00	1.00	65	0.00	1.00	65	0.00
66	40,000.00	1.00	66	0.00	1.00	66	0.00
67	40,000.00	1.00	67	0.00	1.00	67	0.00
68	40,000.00	1.00	68	0.00	1.00	68	0.00
69	40,000.00	1.00	69	0.00	1.00	69	0.00
70	40,000.00	1.00	70	0.00	1.00	70	0.00
71	40,000.00	1.00	71	0.00	1.00	71	0.00
72	40,000.00	1.00	72	0.00	1.00	72	0.00
73	40,000.00	1.00	73	0.00	1.00	73	0.00
74	40,000.00	1.00	74	0.00	1.00	74	0.00
75	40,000.00	1.00	75	0.00	1.00	75	0.00
76	40,000.00	1.00	76	0.00	1.00	76	0.00
77	40,000.00	1.00	77	0.00	1.00	77	0.00
78	40,000.00	1.00	78	0.00	1.00	78	0.00
79	40,000.00	1.00	79	0.00	1.00	79	0.00
80	40,000.00	1.00	80	0.00	1.00	80	0.00
81	40,000.00	1.00	81	0.00	1.00	81	0.00
82	40,000.00	1.00	82	0.00	1.00	82	0.00
83	40,000.00	1.00	83	0.00	1.00	83	0.00
84	40,000.00	1.00	84	0.00	1.00	84	0.00
85	40,000.00	1.00	85	0.00	1.00	85	0.00
86	40,000.00	1.00	86	0.00	1.00	86	0.00
87	40,000.00	1.00	87	0.00	1.00	87	0.00
88	40,000.00	1.00	88	0.00	1.00	88	0.00
89	40,000.00	1.00	89	0.00	1.00	89	0.00
90	40,000.00	1.00	90	0.00	1.00	90	0.00
91	40,000.00	1.00	91	0.00	1.00	91	0.00
92	40,000.00	1.00	92	0.00	1.00	92	0.00
93	40,000.00	1.00	93	0.00	1.00	93	0.00
94	40,000.00	1.00	94	0.00	1.00	94	0.00
95	40,000.00	1.00	95	0.00	1.00	95	0.00
96	40,000.00	1.00	96	0.00	1.00	96	0.00
97	40,000.00	1.00	97	0.00	1.00	97	0.00
98	40,000.00	1.00	98	0.00	1.00	98	0.00
99	40,000.00	1.00	99	0.00	1.00	99	0.00
100	40,000.00	1.00	100	0.00	1.00	100	0.00

[illegible]

NOTE:
1. COUNCILMEMBER'S ATTORNEYS ARE PERMITTED TO HAVE A 15 MINUTE SETBACK.
2. COUNCILMEMBER'S ATTORNEYS MAY BE INCLUDED DURING SETBACK OF ONE OF THE ITEMS.
3. COUNCILMEMBER'S ATTORNEYS MAY BE INCLUDED DURING SETBACK OF AN ITEM.
4. MAY BE USED TO SUBMIT A REPLY.

APPROVED BY THE MAUI COUNTY REGIONAL PLANNING COMMISSION ON _____ (DATE) _____
IN THE MINUTES OF THE PLANNING COMMISSION ON _____ (DATE) _____

PRELIMINARY PLAT APPROVAL SHALL NOT CONSTITUTE FINAL APPROVAL FOR RECORDING PURPOSES.



Open Space Area Table		
PARCEL	SQ. FT.	ACRES
OS - 1	983752.08	19.83
OS - 2	258352.41	5.88

NOTE: CEDAR BROOKE SUBDIVISION IS SHOWN FOR CLARITY AND PLANS PURPOSE ONLY

GRAPHIC SCALE
(IN FEET)

SCALE 1" = 200'

PRELIMINARY PLAT
3480 HWY 431
MAURY COUNTY, TN, 37174

TRACE SIDE SUBDIVISION

DATE: 2-24-20	NO.	DATE	REVISIONS
SCALE:			
DRAWN BY: SLC			
REVIEWER:			
CON			

T-SQUARE ENGINEERING
701 WEST MAIN STREET • FRANKLIN, TN • 615-678-8212 • WWW.T2-ENG.COM

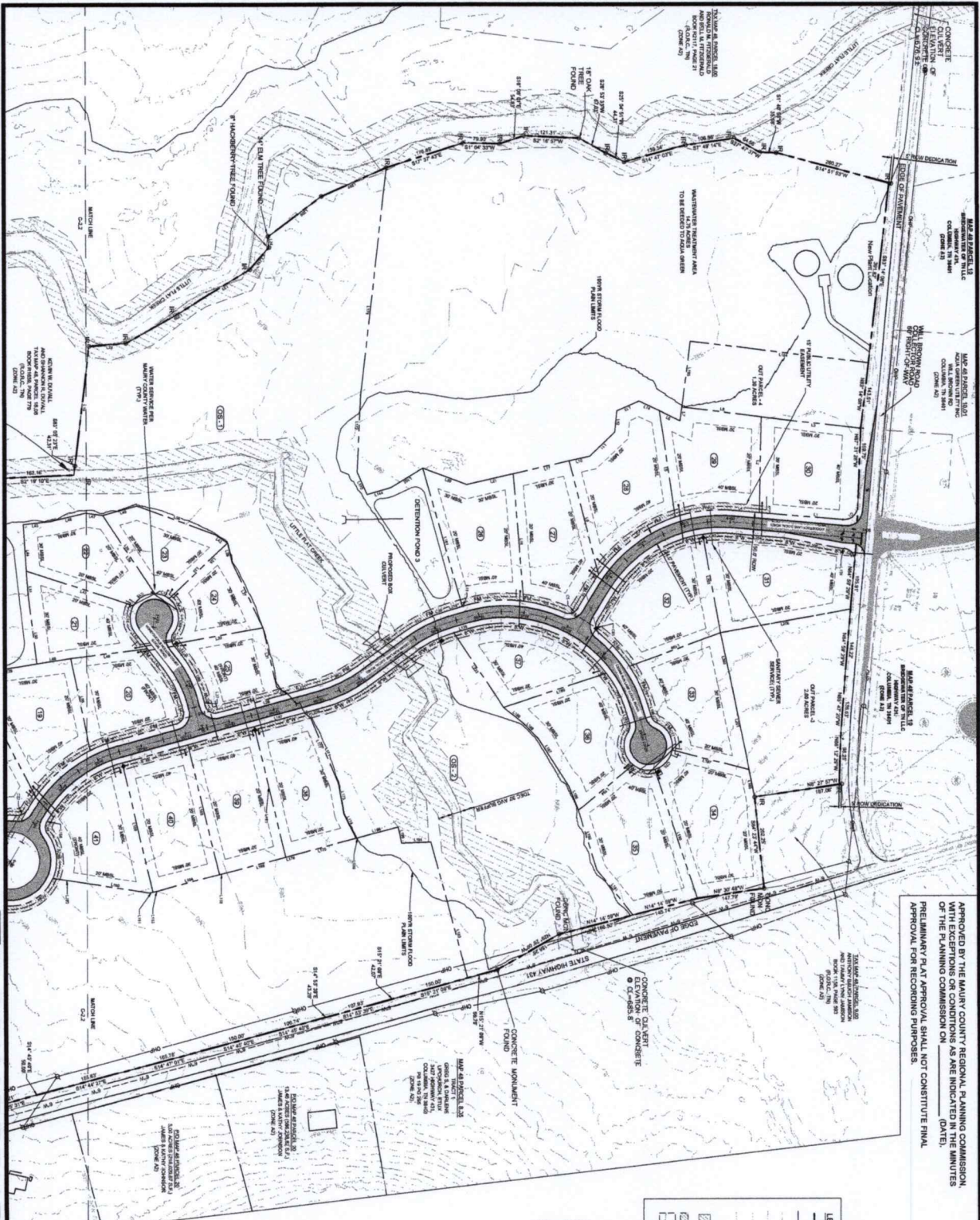
SHEET
C-2.0

OWNER OF RECORD
FLAT CREEK DEVELOPMENT LLC
DEED BK. R2442 PG. 779, MAP 44 PARCEL 18

APPLICANT
T-SQUARE ENGINEERING
701 WEST MAIN ST
FRANKLIN, TN 37054
615.678.8712



2-24-2020



T-SQUAREENGINEERING
701 WEST MAIN STREET • FRANKLIN, TN • 615-678-8212 • WWW.TS-ENG.COM

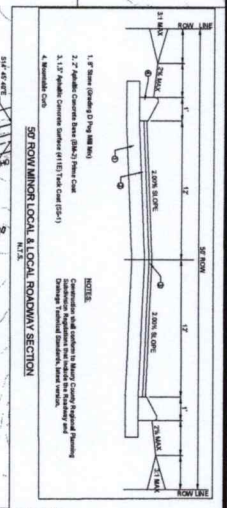
OWNER OF RECORD
MAURY COUNTY
2-24-2020
PROJECT
18-0130
SHEET
C-2.1

DETAIL PRELIMINARY PLAT (1 OF 2)

3480 HWY 431
MAURY COUNTY, TN, 37174

TRACE SIDE SUBDIVISION

DATE:	NO.	DATE	REVISIONS
2-24-20			
SCALE:			
DRAWN BY:			
BLD			
REVIEWER:			
CON			



OWNER OF RECORD	PLAT CREEK DEVELOPMENT LLC
	DEED BK 10426 PG. 779 MAP 44 PARCEL 19
APPLICANT	
T-SQUARE ENGINEERING	
701 WEST MAIN ST	
FRANKLIN, TN 37064	

SHEET
C-2.2

TRACE SIDE SUBDIVISION

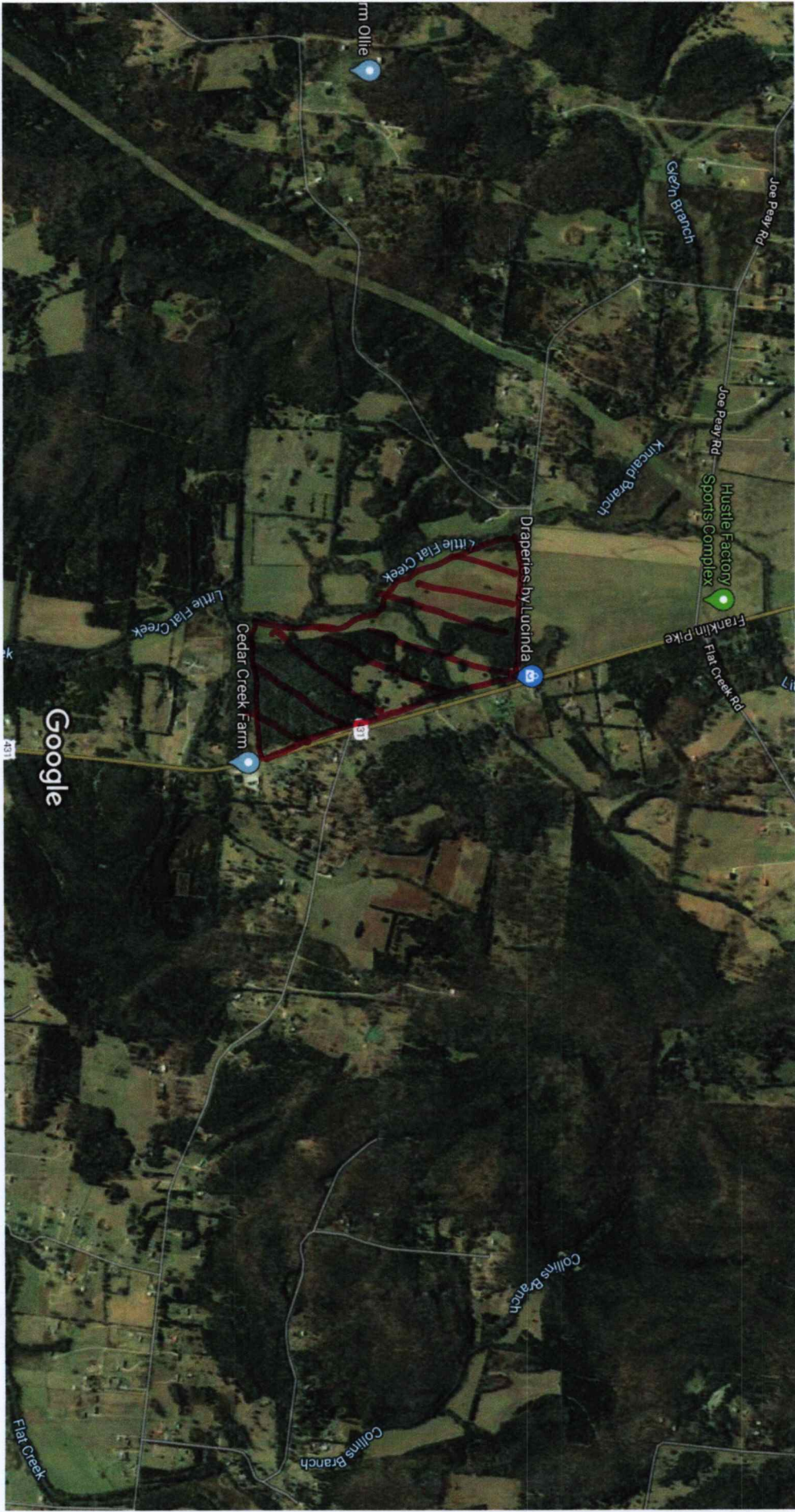
PROJECT
18-0130

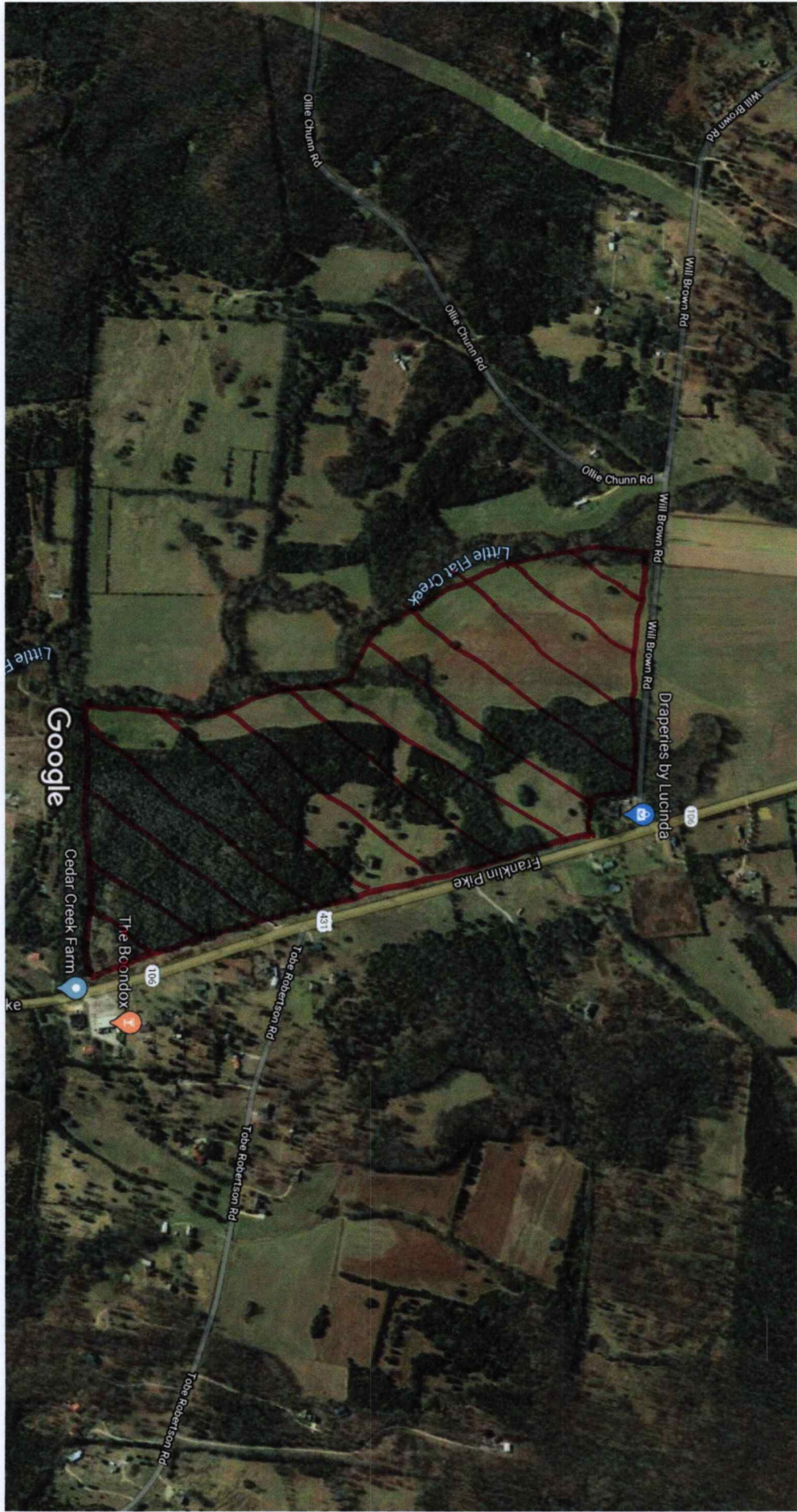


LEGEND

- EXISTING PROPERTY BOUNDARY
- PROPOSED UTILITY LINE
- EXISTING MANOR CONTOUR
- EXISTING MAJOR CONTOUR
- EXISTING OVERHEAD UTILITY
- EXISTING WATER
- EXISTING UTILITY POLE
- 30' TOC MARKER
- 15' PUBLIC UTILITY EASEMENT
- WASTEWATER TREATMENT AREA
- PROPOSED WATER LINE
- FIRE HYDRANT ASSEMBLY
- STEP TANK
- PROPOSED FORCE MAIN

DATE:	NO.	DATE	REVISIONS
2-24-20			
SCALE:			
DRAWN BY:			
SLC			
REVIEWER:			
CON			





Imagery ©2020 Maxar Technologies, USDA Farm Service Agency, Map data ©2020 500 ft



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES

William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

June 4, 2019

Mr. Dart Kendall, President
Aqua Green Utility, Inc.
e-copy: dart@aquagreenutility.com
3350 Galts Road
Acworth, GA 30102

**Re: State Operating Permit No. SOP-18027
Aqua Green Utility, Inc.- Flat Creek Subdivision
Columbia, Maury County, Tennessee**

Dear Mr. Kendall:

In accordance with the provisions of the Tennessee Water Quality Control Act, Tennessee Code Annotated (T.C.A.), Sections 69-3-101 through 69-3-120, the Division of Water Resources hereby issues the enclosed State Operating Permit. The continuance and/or reissuance of this Permit is contingent upon your meeting the conditions and requirements as stated therein.

Please be advised that a petition for permit appeal may be filed, pursuant to T.C.A. Section 69-3-105, subsection (i), by the permit applicant or by any aggrieved person who participated in the public comment period or gave testimony at a formal public hearing whose appeal is based upon any of the issues that were provided to the commissioner in writing during the public comment period or in testimony at a formal public hearing on the permit application. Additionally, for those permits for which the department gives public notice of a draft permit, any permit applicant or aggrieved person may base a permit appeal on any material change to conditions in the final permit from those in the draft, unless the material change has been subject to additional opportunity for public comment. Any petition for permit appeal under this subsection (i) shall be filed with the technical secretary of the Water Resources Board within thirty (30) days after public notice of the commissioner's decision to issue or deny the permit. A copy of the filing should also be sent to TDEC's Office of General Counsel.

If you have questions, please contact the Columbia Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Mr. Allen Rather at (615) 532-5819 or by E-mail at Allen.Rather@tn.gov.

Sincerely,

Brad Harris, P.E.
Manager, Land-Based Systems

Enclosure

cc/cc: Water-based Systems File
Columbia Environmental Field Office

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102

Permit No. SOP-18027

PERMIT

For the operation of Wastewater Treatment Facilities

In accordance with the provision of Tennessee Code Annotated section 69-3-108 and Regulations promulgated pursuant thereto:

PERMISSION IS HEREBY GRANTED TO

Aqua Green Utility, Inc.- Flatt Creek Subdivision
Columbia, Maury County, Tennessee

FOR THE OPERATION OF

trickling media filter and drip dispersal system located at latitude 35.696545 and longitude - 86.833608 in Maury County, Tennessee to serve approximately 108 residential and 15 commercial lots in the Flatt Creek Subdivision. The design capacity of the system is .036 MGD and will be dispersed on approximately 4.41 acres of suitable soils.

This permit is issued as a result of the application filed on October 9, 2018, in the office of the Tennessee Division of Water Resources. This permit is contingent on the submission and department approval of construction plans, specifications and other data in accordance with rules of the department. Updated plans and specifications must be approved before any further construction activity.

This permit shall become effective on: March 15, 2019

This permit shall expire on: March 15, 2024

Issuance date: March 15, 2019



for Jennifer Dodd
Director

A. GENERAL REQUIREMENTS

The treatment system shall be monitored by the permittee as specified below:

<u>Parameter</u>	<u>Sample Type</u>	<u>Daily Maximum</u>	<u>Monthly Average</u>	<u>Measurement Frequency</u>
Flow *	Totalizer			Daily
BOD ₅	Grab	45 mg/l	N/A	Once/Year
Ammonia as N	Grab	Report	N/A	Once /Quarter

* Report average daily flow for each calendar month.

Sampling requirements in the table above apply to effluent being discharged to the drip irrigation plots.

This permit allows the operation of a wastewater collection, treatment, and storage system with disposal of treated wastewater through approved land application areas. There shall be no discharge of wastewater to any surface waters or to any location where it is likely to enter surface waters. There shall be no discharge of wastewater to any open throat sinkhole. In addition, the drip irrigation system shall be operated in a manner preventing the creation of a health hazard or a nuisance.

The land application component shall be operated and maintained to ensure complete hydraulic infiltration within the soil profile, transmission of the effluent away from the point of application, and full utilization of the soil profile as a portion of the treatment system.

Instances of surface saturation, ponding or pooling within the land application area as a result of system operation are prohibited. Instances of surface saturation, ponding or pooling shall be promptly investigated and noted on the Monthly Operations Report. The report shall include details regarding location(s), determined cause(s), the actions taken to eliminate the issue, and the date the corrective actions were made. Any instances of surface saturation, ponding or pooling not associated with a major precipitation event not corrected within three days of discovery shall be reported to the local Environmental Field Office at that time for investigation. Surface saturation, ponding or pooling resulting in the discharge of treated wastewater into Waters of the State or to locations where it is likely to move to Waters of the State shall be immediately reported to the local Environmental Field Office, unless the discharge is separately authorized by a NPDES permit.”

All treatment facilities shall be fenced sufficiently to prevent or impede unauthorized entry as well as to protect the facility from vandalism. Fencing shall be a minimum of six feet in height. Fencing shall be constructed of durable materials.

Gates shall be designed and constructed in a manner to prevent or impede unauthorized entry. All designs are subject to division approval. Fence shall be installed prior to beginning of operation.

The site shall be inspected by the certified operator or his/her designee, at a minimum, once per fourteen days (default) OR in accordance with an operating and maintenance inspection schedule in the permit administrative file record. The default inspection frequency will apply if an operating and maintenance inspection schedule is not submitted to be a part of the permit administrative file record. The operating and maintenance inspection schedule shall at a minimum evaluate the following via onsite visits or telemetry monitoring or a combination of the two:

- the condition of the treatment facility security controls (doors, fencing, gates, etc.),
- the condition of the drip area security controls (doors, fencing, gates, etc.),
- the condition of the site signage,
- the operational status of the mechanical parts of the treatment system (pumps, filters, telemetry equipment, etc.)
- the condition of the UV bulbs (if applicable)
- the condition of the land application area including the location of any ponding
- the name of the inspector
- the description of any corrective actions

Submission of the schedule, or revisions to the schedule, may be submitted to the division electronically. The schedule shall be submitted on or before the effective date of the permit. The permittee is responsible for maintaining evidence that the schedule, or revisions, have been submitted to the division.

B. MONITORING PROCEDURES

1. Representative Sampling

Samples and measurements taken in compliance with the monitoring requirements specified above shall be representative of the volume and nature of the monitored discharge, and shall be taken at the following location(s):

Effluent to drip irrigation plots.

2. Test Procedures

Unless otherwise noted in the permit, all pollutant parameters shall be determined according to methods prescribed in Title 40, CFR, Part 136.

C. DEFINITIONS

The "daily maximum concentration" is a limitation on the average concentration, in milligrams per liter, of the discharge during any calendar day.

The "**monthly average concentration**", other than for *E. coli* bacteria, is the arithmetic mean of all the composite or grab samples collected in a one-calendar month period.

A "grab sample" is a single influent or effluent sample collected at a particular time.

For the purpose of this permit, "*continuous monitoring*" means collection of samples using a probe and a recorder with at least one data point per dosing cycle.

A "quarter" is defined as any one of the following three-month periods: January 1 through March 31, April 1 through June 30, July 1 through September 30, and/or October 1 through December 31.

"Wastewater" for the purpose of this permit means "sewage" as defined in TCA 69-3-103

D. REPORTING

1. Monitoring Results

Monitoring results shall be recorded consistent with the general requirements imposed in Part A above OR in accordance with the operating and maintenance inspection schedule in the permit administrative file record and submitted quarterly.

Submittals shall be postmarked no later than 15 days after the completion of the reporting period. A copy should be retained for the permittee's files. Monitoring results shall be reported in a format approved by the division. Operation reports and any communication regarding compliance with the conditions of this permit must be sent to:

Division of Water Resources
Columbia Environmental Field Office
1421 Hampshire Pike
Columbia, TN 38401

Sampling results may be submitted electronically to: DWRWW.Report@tn.gov.

The first operation report is due on the 15th of the month following the quarter containing the permit effective date. Until the construction of the treatment system is complete and the treatment system is placed into operation, operational reports shall report "monitoring not required".

2. Additional Monitoring by Permittee

If the permittee monitors any pollutant at the location(s) designated herein more frequently than required by this permit, using approved analytical methods as specified in Rule 0400-40-05-.07(2)(h)2, the results of such monitoring shall be included in the calculation and reporting of the

values required in the Quarterly Operation Report. Such increased frequency shall also be indicated.

3. Falsifying Reports

Knowingly making any false statement on any report required by this permit may result in the imposition of criminal penalties as provided for in Section 69-3-115 of the Tennessee Water Quality Control Act.

4. Signatory Requirement

All reports or information submitted to the commissioner shall be signed and certified by the persons identified in Rules 0400-40-05-.05(6)(a-c).

PART II

A. GENERAL PROVISIONS

1. Duty to Reapply

The permittee is not authorized to discharge after the expiration date of this permit. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit such information and forms as are required to the Director of Water Resources (the "Director") no later than 180 days prior to the expiration date.

2. Right of Entry

The permittee shall allow the Director, or authorized representatives, upon the notification of permittee and presentation of credentials:

a. To enter upon the permittee's premises where an effluent source is located or where records are required to be kept under the terms and conditions of this permit, and at reasonable times to copy these records;

b. To inspect at reasonable times any monitoring equipment or method or any collection, treatment, pollution management, or discharge facilities required under this permit; and

c. To sample at reasonable times any discharge of pollutants.

3. Availability of Reports

All reports prepared in accordance with the terms of this permit shall be available for public inspection at the offices of the Division of Water Resources.

4. Proper Operation and Maintenance

The permittee shall at all times properly operate and maintain all facilities and systems (and related appurtenances) for collection and treatment which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory and process controls and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems which are installed by a permittee only when the operation is necessary to achieve compliance with the conditions of the permit. Backup continuous pH and flow monitoring equipment are not required.

The monitoring frequency stated in this permit shall not be construed as specifying a minimum level of operator attention to the facility. It is anticipated that visits to the treatment facility by the operator will occur at intervals frequent enough to assure proper operation and maintenance, but in no case less than one visit every fourteen days OR in accordance with an operating and maintenance inspection schedule in the permit administrative file record. If monitoring reports, division's inspection reports, or other information indicates a problem with the facility, the permittee may be subject to enforcement action and/or the permit may be modified to include increased parameter monitoring, increased monitoring frequency or other requirements as deemed necessary by the division to correct the problem. The permittee shall ensure that the certified operator is in charge of the facility and observes the operation of the system frequently enough to ensure its proper operation and maintenance regardless of the monitoring frequency stated in the permit

Dilution water shall not be added to comply with effluent requirements.

5. Property Rights

The issuance of this permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of Federal, State, or local laws or regulations.

6. Severability

The provisions of this permit are severable. If any provision of this permit due to any circumstance, is held invalid, then the application of such provision to other circumstances and to the remainder of this permit shall not be affected thereby.

7. Other Information

If the permittee becomes aware that he failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, then he shall promptly submit such facts or information.

B. CHANGES AFFECTING THE PERMIT

1. Planned Changes

The permittee shall give notice to the Director as soon as possible of any planned physical alterations or additions to the permitted facility.

2. Permit Modification, Revocation, or Termination

a. This permit may be modified, revoked and reissued, or terminated for cause as described in Section 69-3-108 (h) of the Tennessee Water Quality Control Act as amended.

b. The permittee shall furnish to the Director, within a reasonable time, any information which the Director may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

3. Change of Ownership

This permit may be transferred to another person by the permittee if:

a. The permittee notifies the Director of the proposed transfer at least 30 days in advance of the proposed transfer date;

b. The notice includes a written agreement between the existing and new permittees containing a specified date for transfer of permit responsibility, coverage, and liability between them; and

c. The Director, within 30 days, does not notify the current permittee and the new permittee of his intent to modify, revoke or reissue, or terminate the permit and to require that a new application be filed rather than agreeing to the transfer of the permit.

4. Change of Mailing Address

The permittee shall promptly provide to the Director written notice of any change of mailing address. In the absence of such notice the original address of the permittee will be assumed to be correct.

C. NONCOMPLIANCE

1. Effect of Noncompliance

Any permit noncompliance constitutes a violation of applicable State laws and is grounds for enforcement action, permit termination, permit modification, or denial of permit reissuance.

2. Reporting of Noncompliance

a. 24-Hour Reporting

In the case of any noncompliance which could cause a threat to public drinking supplies, or any other discharge which could constitute a threat to human health or the environment, the required notice of non-compliance shall be provided to the appropriate Division environmental field office within 24 hours from the time the permittee becomes aware of the circumstances. (The environmental field office should be contacted for names and phone numbers of emergency response personnel.)

A written submission must be provided within five days of the time the permittee becomes aware of the circumstances unless this requirement is waived by the Director on a case-by-case basis. The permittee shall provide the Director with the following information:

- i. A description of the discharge and cause of noncompliance;
- ii. The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and
- iii. The steps being taken to reduce, eliminate, and prevent recurrence of the non complying discharge.

b. Scheduled Reporting

For instances of noncompliance which are not reported under subparagraph 2.a. above, the permittee shall report the noncompliance on the Quarterly Operation Report. The report shall contain all information concerning the steps taken, or planned, to reduce, eliminate, and prevent recurrence of the violation and the anticipated time the violation is expected to continue.

3. Overflow

a. "**Overflow**" means the discharge of wastewater from any portion of the collection, transmission, or treatment system other than through permitted outfalls.

b. Overflows are prohibited.

c. The permittee shall operate the collection system so as to avoid overflows.

d. No new or additional flows shall be added upstream of any point in the collection system, which experiences chronic overflows (greater than 5 events per year) or would otherwise overload any portion of the system. Unless there is specific enforcement action to the contrary, the permittee is relieved of this requirement after: 1) an authorized representative of the

Commissioner of the Department of Environment and Conservation has approved an engineering report and construction plans and specifications prepared in accordance with accepted engineering practices for correction of the problem; 2) the correction work is underway; and 3) the cumulative, peak-design, flows potentially added from new connections and line extensions upstream of any chronic overflow point are less than or proportional to the amount of inflow and infiltration removal documented upstream of that point. The inflow and infiltration reduction must be measured by the permittee using practices that are customary in the environmental engineering field and reported in an attachment to a Monthly Operating Report submitted to the local TDEC Environmental Field Office on a quarterly basis. The data measurement period shall be sufficient to account for seasonal rainfall patterns and seasonal groundwater table elevations.

e. In the event that more than 5 overflows have occurred from a single point in the collection system for reasons that may not warrant the self-imposed moratorium or completion of the actions identified in this paragraph, the permittee may request a meeting with the Division of Water Resources EFO staff to petition for a waiver based on mitigating evidence.

4. Upset

a. "**Upset**" means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based effluent limitations because of factors beyond the reasonable control of the permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

b. An upset shall constitute an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the permittee demonstrates, through properly signed, contemporaneous operating logs, or other relevant evidence that:

- i. An upset occurred and that the permittee can identify the cause(s) of the upset;
- ii. The permitted facility was at the time being operated in a prudent and workman-like manner and in compliance with proper operation and maintenance procedures;
- iii. The permittee submitted information required under "Reporting of Noncompliance" within 24-hours of becoming aware of the upset (if this information is provided orally, a written submission must be provided within five days); and
- iv. The permittee complied with any remedial measures required under "Adverse Impact."

5. Adverse Impact

The permittee shall take all reasonable steps to minimize any adverse impact to the waters of Tennessee resulting from noncompliance with this permit, including such accelerated or

additional monitoring as necessary to determine the nature and impact of the noncomplying discharge. It shall not be a defense for the permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.

6. Bypass

- a. **"Bypass"** is the intentional diversion of wastewater away from any portion of a treatment facility.
- b. Bypasses are prohibited, unless:
 - i. The bypass was unavoidable to prevent loss of life, personal injury, or severe property damage;
 - ii. There were no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of equipment downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime or preventive maintenance; and
 - iii. For anticipated bypass, the permittee submits prior notice, if possible at least ten days before the date of the bypass; or
 - iv. For unanticipated bypass, the permittee submits notice of an unanticipated bypass within 24 hours from the time that the permittee becomes aware of the bypass.
- c. A bypass that does not cause effluent limitations to be exceeded may be allowed only if the bypass is necessary for essential maintenance to assure efficient operation.
- d. "Severe property damage" when used to consider the allowance of a bypass means substantial physical damage to property, damage to the treatment facilities which causes them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass. Severe property damage does not mean economic loss caused by delays in production.

D. LIABILITIES

1. Civil and Criminal Liability

Nothing in this permit shall be construed to relieve the permittee from civil or criminal penalties for noncompliance. Notwithstanding this permit, the permittee shall remain liable for any damages sustained by the State of Tennessee, including but not limited to fish kills and losses of aquatic life and/or wildlife, as a result of the discharge of wastewater to any surface or subsurface waters. Additionally, notwithstanding this Permit, it shall be the responsibility of the

permittee to conduct its wastewater treatment and/or discharge activities in a manner such that public or private nuisances or health hazards will not be created.

2. Liability Under State Law

Nothing in this permit shall be construed to preclude the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or penalties established pursuant to any applicable State law.

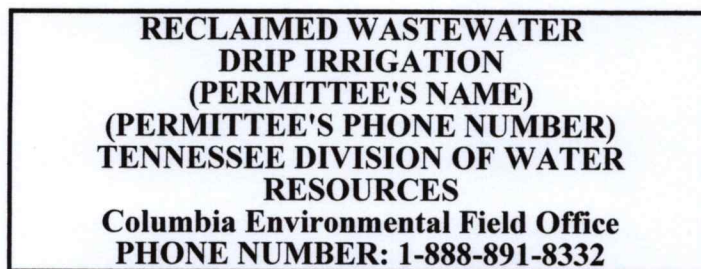
**PART III
OTHER REQUIREMENTS**

A. CERTIFIED OPERATOR

The waste treatment facilities shall be operated under the supervision of a Biological Natural System certified wastewater treatment operator and collection system shall be operated under the supervision of a the grade I certified collection system operator in accordance with the Water Environmental Health Act of 1984.

B. PLACEMENT OF SIGNS

The permittee shall place a sign at the entrance to the land application area if fenced or all reasonable approaches to the land application area. The sign should be clearly visible to the public. The minimum sign size should be two feet by two feet (2' x 2') with one inch (1") letters. The sign should be made of durable material



No later than sixty (60) days from the effective date of the permit, the permittee shall have the above sign(s) on display in the location specified. New facilities must have the signs installed upon commencing operation.

C. ADDITION OF WASTE LOADS

The permittee may not add wasteloads to the existing treatment system without the knowledge and approval of the division.

D. SEPTIC (STEP) TANK OPERATION

The proper operation of this treatment system depends, largely, on the efficient use of the septic tank. The solids that accumulate in the tank shall be removed at a frequency that is sufficient to insure that the treatment plant will comply with the discharge requirements of this permit.

E. SEPTAGE MANAGEMENT PRACTICES

The permittee must comply with the provisions of Rule 0400-48-01-.22. If the septage is transported to another POTW for disposal, the permittee shall note the amount of septage wasted in gallons and name of the facility the hauler intends to use for disposal of the septage on the monthly operation report. Sludge or any other material removed by any treatment works must be disposed of in a manner which prevents its entrance into or pollution of any surface or subsurface waters. Additionally, the disposal of such sludge or other material must be in compliance with the Tennessee Solid Waste Disposal Act, TCA 68-31-101 et seq. and Tennessee Hazardous Waste Management Act, TCA 68-46-101 et seq.

F. OWNERSHIP OF THE TREATMENT FACILITIES

a. The permittee shall own the treatment facilities (and the land upon which they are constructed) including the land to be utilized for drip or spray irrigation. A perpetual easement (properly recorded) may be accepted in lieu of ownership. Evidence of ownership of the treatment facility land application site(s) and/or a copy of the perpetual easement(s) must be furnished to the division for approval prior to construction of the wastewater collection and treatment system. Signed agreements stating the intent of the existing landowner to transfer ownership may be provided to support permit issuance. Final SOP's will not be issued without establishing ownership/access rights.

b. Where the treatment facility serves private homes, condominiums, apartments, retirement homes, nursing homes, trailer parks, or any other place where the individuals being served have property ownership, rental agreements, or other agreements that would prevent their being displaced in the event of abandonment or noncompliance of the sewerage system, ownership of the treatment facilities must be by a municipality, a public utility, a wastewater authority, or a privately owned public utility (having a Certificate of Convenience and Necessity from the Tennessee Regulatory Authority), or another public agency.

Attachment 1

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER RESOURCES-LAND BASED SYSTEMS UNIT
William R. Snodgrass Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, Tennessee 37243

MEMORANDUM

TO: Brad Harris, P.E. Land Based Systems Unit

FROM: Allen Rather, DWR- Land Based Systems Unit

DATE: 1/29/2019

SUBJECT: LCSS/SFDS (Class V Injection) Approval
Dart Kendall, Aqua Green Utility- Flatt Creek Subdivision
Columbia, Maury County, Tennessee
UIC File MAU 0000068 SOP-18027

The Division of Water Resources has reviewed the submittal of an Application for Authorization to Operate a Class V Underground Injection Well (Large Capacity Septic System/Subsurface Fluid Disposal System) utilizing drip dispersal for the waste water at the Flatt Creek Subdivision Facility located at Columbia, Maury County, Tennessee. This Division approves the application dated 10/09/2018.

If at any time the Division learns that a ground water discharge system may be in violation of The Tennessee Water Quality Control Act, the Division shall:

- a. require the injector to apply for an individual permit;
- b. order the injector to take such actions including, where required, closure of the injection well as may be necessary to prevent the violation; or
- c. take enforcement action.

All groundwater discharge activities must operate in such a manner that they do not present a hazard to groundwater.

In accordance with Underground Injection Control (UIC) Rule 0400-45-06-.14 (3) "The owner of a Class V well shall be responsible for notifying the Department of change in ownership." This notification must be made to this Division within thirty (30) days of the change in ownership.

Also note that according to Underground Injection Control (UIC) Rule 0400-45-6-.14 (8)(d) "Upon completion of the well, the owner or operator must certify to the Department that the well has been completed in accordance with the approved construction plan, and must submit any

other additional information required". The certification must be submitted to the UIC Program within thirty (30) days upon the completion/closure of the Class V well.

This Division will require a minimum of seven (7) working days advance notice before the construction on the drip system is to begin to allow for a witness from this Division to be present.

No drip emitters are to discharge directly into an open throat or crevice in the subsurface. All drip lines are to be installed on contour.

Our concurrence with your approach does not imply that this procedure is exempt from future changes or restrictions in the Underground Injection Control (UIC) Regulations, or any additional requirements set forth by the Division in order to protect the groundwater of Tennessee.

A copy of this authorization must be kept on site until the development has been completed and must be made available to inspection personnel.

Should you have any questions or comments please feel free to contact me at (615) 532-5819 or allen.rather@tn.gov.

c: file

RATIONALE

Aqua Green Utility, Inc.- Flatt Creek Subdivision
STATE OPERATION PERMIT NO. SOP-18027
Columbia, Maury County, Tennessee

Permit Writer: Mr. Allen Rather

FACILITY CONTACT INFORMATION:

Mr. Dart Kendall
President
Phone: (865) 908-0432
dart@aquagreenutility.com
HWY 431 and Will Brown Rd
Acworth, GA 30102

Activity Description: Treatment of domestic wastewater via a decentralized waste water system to support construction of

Facility location: Latitude 35.696545 and Longitude -86.833608

Name of the nearest stream: No discharge allowed.

Treatment system: trickling media filter and drip dispersal

Permit period: This permit will be issued for a five year period effective from the issuance date on the title page.

Terms & Conditions: BOD₅ is a standard measure of sewage strength. The 45 mg/L daily maximum limit is the required treatment standard for domestic waste water in Tennessee. Ammonia and BOD₅ reporting serve to demonstrate the treatment system is meeting minimum treatment standards. Land application, versus stream discharge, enables reduced monitoring frequency for these parameters. Narrative conditions for drip disposal and septage management are proposed in support of proper system operation to prevent runoff to streams and avoidance of nuisance conditions.

Financial Security: Municipalities and Utility Districts are government entities exempt from the financial security requirement in TCA 69-3-122. (or) Privately-owned public utilities provide financial security to the Public Utility Commission to comply with TCA 69-3-122.

Annual Maintenance Fee: An annual maintenance fee for the permit will apply after permit issue and upon receipt of an invoice. The fee is currently \$350.00 for non-discharging facilities with influent flow less than 0.075 MGD.

Items Requisite for Operation:

This draft permit proposes terms and conditions for planning purposes and to seek public comment on the potential water quality impacts of the proposed activity. Actual operation of the sewerage system is contingent on the following items (items may occur in any order):

- Approval of sewerage system construction plans and specifications per TCA 69-3-108(i),
- Final construction inspection and submission of O & M manual per Rule 0400-40-02-.09,
- Issuance of a Certificate of Convenience and Necessity (CCN) by the Public Utility Commission,
- Utility ownership of sewerage system assets consistent with Rule 0400-40-16-.02(8). Sewerage system assets broadly consist of those units integral to the collection, treatment and disposal of both the solid and liquid component of sewage (i.e. septic tanks and pumps, collection lines, treatment system and drip irrigation area and related appurtenances), and
- Final issue of the permit.



Tennessee
Secretary of State
Tre Hargett

Business Services Online > Find and Update a Business Record > Business Entity Detail

Business Entity Detail

Available
Entity
Actions

File Annual Report (after 12/01/2020)
[Certificate of Existence](#)
[More](#)

000589191: For-profit Corporation - Domestic

Name: AQUA GREEN UTILITY, INC.

Status: Active

Formed in: TENNESSEE

Fiscal Year Close: December

Term of Duration: Perpetual

Principal Office: 3350 GALT RD

ACWORTH, GA 30102-1132 USA

Mailing Address: 3350 GALT RD

ACWORTH, GA 30102-1132 USA

Entity details cannot be edited. This detail reflects the current state of the filing in the system.
[Return to the Business Information Search.](#)

Printer Friendly Version

Initial Filing Date: 10/24/2008

Delayed Effective Date:

AR Due Date: 04/01/2021

Inactive Date:

AR Exempt: No		Obligated Member Entity: No	
Shares of Stock: 1,000			
Assumed Names		History	Registered Agent
Name	Status		
No Assumed Names Found...			
		Expires	

Division of Business Services
312 Rosa L. Parks Avenue, Snodgrass
Tower, 6th Floor
Nashville, TN 37243
615-741-2286

Business Filings and Information (615) 741-2286 | INSOS.CORPINFO@tn.gov
Certified Copies and Certificate of Existence (615) 741-6488 | INSOS.CERT@tn.gov
Motor Vehicle Temporary Liens (615) 741-0529 | INSOS.MVTL@tn.gov
Notary Commissions (615) 741-3699 | INSOS.ATS@tn.gov
Uniform Commercial Code (UCC) (615) 741-3276 | INSOS.UCC@tn.gov
Workers' Compensation Exemption Registrations (615) 741-0526 | INSOS.WCER@tn.gov

8:00 a.m. until 4:30 p.m. (Central) Monday
- Friday.

[Directions](#) | [State Holidays](#) | [Methods of Payment](#)

Apostilles & Authentications (615) 741-0536 | INSOS.ATS@tn.gov
Summons (615) 741-1799 | INSOS.ATS@tn.gov
Trademarks (615) 741-0531 | INSOS.ATS@tn.gov
Nonresident Fiduciaries (615) 741-0536 | INSOS.ATS@tn.gov

OUR MISSION

CUSTOMER SUPPORT

DIVISIONS

LINKS

Our mission is to exceed the

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Administrative Hearings

Tennessee General Assembly

1 of 3

2/19/2020, 12:34 PM

expectations of our customers, the taxpayers, by operating at the highest levels of accuracy, cost-effectiveness and accountability in a customer-centered environment.

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State Comptroller

State Treasurer

National Association of
Secretaries of State

Title VI / EEO Information

Public Records Policy and Records
Request Form

Tennessee Secretary of State
Tre Hargett

FRANK C. HERNDON, JEFFERSON COUNTY CLERK

LICENSE
0536272

STANDARD BUSINESS TAX LICENSE

wk03 Drawer: 11 Site: 1
Work Date: 09/13/2019

DETACH THIS PORTION FOR CONFIDENTIAL FILE

FRANK C. HERNDON JEFFERSON COUNTY CLERK

PO BOX 710
DANDRIDGE, TN 37725

LICENSE
0536272

STANDARD BUSINESS TAX LICENSE

Mailing

Location

6277 ADVANCED SEPTIC INC.

3350 GALTS RD
ACWORTH, GA 30102

ADVANCED SEPTIC INC.

3350 GALTS RD
ACWORTH, GA 30102

DART KENDALL

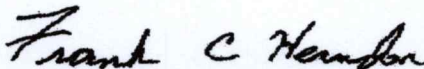
LOCAL ACCOUNT NUMBER 6277
STATE ACCOUNT NUMBER 1000368153
TRANSACTION NUMBER _____
CLASS 04
SALES TAX NUMBER _____

ISSUE DATE 09/13/19
TAX PERIOD 1/1/2018 - 12/31/2018
PAYMENT DUE BY 4/15/2020
EXPIRATION DATE 05/15/2020

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.



CLERK SIGNATURE

wk03 Drawer:11 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
WATER AND WASTEWATER OPERATOR CERTIFICATION BOARD

I.D. NO.

3546

EXPIRATION DATE

12/31/2020

RENEWAL NO.

102271

THIS IS TO CERTIFY THAT:

Dart A Kendall

IS IN GOOD STANDING WITH THE BOARD FOR THE CLASSIFICATIONS LISTED:

BNS

CS1

FRANK C. HERNDON, JEFFERSON COUNTY CLERK

LICENSE
0519974

STANDARD BUSINESS TAX LICENSE

Total Due: 22.00
Cash: Check: 22.00 Check No.: 3825 Change:
TRAVIS WK06 Drawer: 1 Site: 1
Work Date: 03/13/2009

DETACH THIS PORTION FOR CONFIDENTIAL FILE

FRANK C. HERNDON JEFFERSON COUNTY CLERK

PO BOX 710
DANDRIDGE, TN 37725

LICENSE
0519974

STANDARD BUSINESS TAX LICENSE

Mailing

Location

6283 AQUA GREEN UTILITY INC.

3350 GALTS RD
ACWORTH, GA 30102

AQUA GREEN UTILITY INC.

1361 MAIN ST
WHITE PINE, TN 37890

AQUA GREEN UTILITY INC

LOCAL ACCOUNT NUMBER 6283
STATE ACCOUNT NUMBER 1001141035
TRANSACTION NUMBER _____
CLASS 03
SALES TAX NUMBER _____

ISSUE DATE 02/20/20
TAX PERIOD STARTED - / /
PAYMENT DUE BY 4/15/2020
EXPIRATION DATE 5/15/2020

TO AVOID PENALTY, INTEREST, AND POTENTIAL ENFORCED COLLECTION ACTION, BUSINESS TAX RETURNS AND PAYMENTS MUST BE REMITTED TO THE TENNESSEE DEPARTMENT OF REVENUE AT LEAST 30 DAYS PRIOR TO THE EXPIRATION DATE OF THIS LICENSE.

IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

THIS LICENSE DOES NOT PERMIT OPERATION UNLESS PROPERLY ZONED, AND/OR IN COMPLIANCE WITH ALL OTHER APPLICABLE LAWS/RULES.

Frank C Herndon

TRAVIS WK06 Drawer:1 Site:1

-- POST AT LOCATION OF BUSINESS --
IF BUSINESS CLOSSES, MOVES, OR CHANGES OWNERS, NOTIFY THIS OFFICE

Secretary of State
Division of Business Services
312 Eighth Avenue North
6th Floor, William R. Snodgrass Tower
Nashville, Tennessee 37243

DATE: 10/27/08
REQUEST NUMBER: 6392-1554
TELEPHONE CONTACT: (615) 741-2286
FILE DATE/TIME: 10/24/08 1251
EFFECTIVE DATE/TIME: 10/24/08 1251
CONTROL NUMBER: 0589191

TO:
AQUA GREEN UTILITY, INC.
3325 BUCKHORN ROAD
SEVIERVILLE, TN 37864

RE:
AQUA GREEN UTILITY, INC.
CHARTER - FOR PROFIT

CONGRATULATIONS UPON THE INCORPORATION OF THE ABOVE ENTITY IN THE STATE OF TENNESSEE, WHICH IS EFFECTIVE AS INDICATED.

A CORPORATION ANNUAL REPORT MUST BE FILED WITH THE SECRETARY OF STATE ON OR BEFORE THE FIRST DAY OF THE FOURTH MONTH FOLLOWING THE CLOSE OF THE CORPORATION'S FISCAL YEAR. ONCE THE FISCAL YEAR HAS BEEN ESTABLISHED, PLEASE PROVIDE THIS OFFICE WITH THE WRITTEN NOTIFICATION. THIS OFFICE WILL MAIL THE REPORT DURING THE LAST MONTH OF SAID FISCAL YEAR TO THE CORPORATION AT THE ADDRESS OF ITS PRINCIPAL OFFICE OR TO A MAILING ADDRESS PROVIDED TO THIS OFFICE IN WRITING. FAILURE TO FILE THIS REPORT OR TO MAINTAIN A REGISTERED AGENT AND OFFICE WILL SUBJECT THE CORPORATION TO ADMINISTRATIVE DISSOLUTION.

WHEN CORRESPONDING WITH THIS OFFICE OR SUBMITTING DOCUMENTS FOR FILING, PLEASE REFER TO THE CORPORATION CONTROL NUMBER GIVEN ABOVE. PLEASE BE ADVISED THAT THIS DOCUMENT MUST ALSO BE FILED IN THE OFFICE OF THE REGISTER OF DEEDS IN THE COUNTY WHEREIN A CORPORATION HAS ITS PRINCIPAL OFFICE IF SUCH PRINCIPAL OFFICE IS IN TENNESSEE.

FOR: CHARTER - FOR PROFIT

ON DATE: 10/24/08

FROM:
ACCOUNTING & TAX SPECIALISTS
315 W. PONCE DE LEON
AVE. STE-810
DECATUR, GA 30030-0000

RECEIVED: FEES \$100.00 \$0.00
TOTAL PAYMENT RECEIVED: \$100.00

RECEIPT NUMBER: 00004490439
ACCOUNT NUMBER: 00580583



SS-4458

Riley C. Darnell

RILEY C. DARNELL
SECRETARY OF STATE

State of Tennessee



Department of State
Corporate Filings
312 Eighth Avenue North
6th Floor, William R. Snodgrass Tower
Nashville, TN 37243

CHARTER
(For-Profit Corporation)

FILED
2008 OCT 24 PM 12:51
SECRETARY OF STATE

The undersigned acting as incorporator(s) of a for-profit corporation under the provisions of the Tennessee Business Corporation Act adopts the following Articles of Incorporation.

1. The name of the corporation is:

AQUA GREEN UTILITY, INC.

[NOTE: Pursuant to Tennessee Code Annotated § 48-14-101(a)(1), each corporation name must contain the words corporation, incorporated, or company or the abbreviation corp., inc., or co.]

2. The number of shares of stock the corporation is authorized to issue is: 1000

3. The name and complete address of the corporation's initial registered agent and office located in the State of Tennessee is:

Ronald Barnes

(Name)
3325 Buckhorn Road Sevierville TN
(Street Address) (City) (State/Zip Code)
Sevier (County)

4. List the name and complete address of each incorporator:

Charles Campbell 315 W Ponce de Leon Ave. Ste. 810 Decatur, GA. 30030

(Name) (Include: Street Address, City, State and Zip Code)

(Name) (Street Address, City, State and Zip Code)

(Name) (Street Address, City, State and Zip Code)

5. The complete address of the corporation's principal office is:

3325 Buckhorn Road Sevierville TN. 37864

(Street Address) (City) (State/County/Zip Code)

6. The corporation is for profit.

7. If the document is not to be effective upon filing by the Secretary of State, the delayed effective date and time are:

Date _____, Time _____ (Not to exceed 90 days.)

8. Other provisions:

None

October 20, 2008
Signature Date

Charles Campbell
Incorporator's Signature
Charles Campbell
Incorporator's Name (typed or printed)



Tre Hargett
Secretary of State

Division of Business Services
Department of State
State of Tennessee
312 Rosa L. Parks AVE, 6th FL
Nashville, TN 37243-1102

Filing Information

Name: **AQUA GREEN UTILITY, INC.**

General Information

SOS Control # 000589191
Filing Type: For-profit Corporation - Domestic
10/24/2008 12:51 PM
Status: Active
Duration Term: Perpetual

Formation Locale: TENNESSEE
Date Formed: 10/24/2008
Fiscal Year Close 12

Registered Agent Address
DART KENDALL
1361 MAIN ST
WHITE PINE, TN 37890-3506

Principal Address
3350 GALTS RD
ACWORTH, GA 30102-1132

The following document(s) was/were filed in this office on the date(s) indicated below:

Date Filed	Filing Description	Image #
02/04/2020	2019 Annual Report	B0812-0409
03/01/2019	2018 Annual Report	B0660-7620
02/02/2018	2017 Annual Report	B0490-4780
Registered Agent Physical Address 1 Changed From: 510 PROVIDENCE DR To: 1361 MAIN ST		
Registered Agent Physical City Changed From: JEFFERSON CITY To: WHITE PINE		
Registered Agent Physical Postal Code Changed From: 37760-3860 To: 37890-3506		
02/04/2017	2016 Annual Report	B0343-4864
02/02/2016	2015 Annual Report	B0190-9594
12/31/2014	2014 Annual Report	B0001-9884
01/18/2014	2013 Annual Report	A0208-2633
01/29/2013	2012 Annual Report	A0152-0162
Principal Postal Code Changed From: 30102 To: 30102-1132		
12/22/2011	2011 Annual Report	A0097-2893
01/17/2011	2010 Annual Report	A0053-3124
04/19/2010	2009 Annual Report	A0019-0811
04/08/2009	2008 Annual Report	6515-0922
Principal Address Changed		
Registered Agent Physical Address Changed		
2/18/2020 2:43:43 PM		

Filing Information

Name: **AQUA GREEN UTILITY, INC.**

Registered Agent Changed

03/31/2009 Administrative Amendment

6495-2730

Mail Address Changed

11/03/2008 Administrative Amendment

6394-2530

Mail Address Changed

10/24/2008 Initial Filing

6392-1554

Active Assumed Names (if any)

Date

Expires

TENNESSEE PUBLIC UTILITY COMMISSION
STATEMENT OF GROSS EARNINGS AND COMPUTATION OF INSPECTION FEE
DUE DATE: April 1, 2020

COMPANY ID #: 129065
COMPANY NAME: Aqua Green Utility Inc.

State the gross receipts from all sources of the utility for the calendar year per T.C.A. § 65-4-303:

Energy & Water Gross Receipts IN TENNESSEE:

Gas Revenues	\$ -
Electric Revenues	\$ -
Water Revenues	\$ -
Wastewater Revenues	\$ 29,611.00
Miscellaneous	

TOTAL TENNESSEE INTRASTATE GROSS RECEIPTS

\$ 29,611.00

COMPUTATION OF FEE

1. Tennessee Intrastate Gross Receipts	\$ 29,611.00
2. Less Exemption	\$ (5,000)
3. Net Tennessee Gross Receipts (Line 1 minus Line 2)	\$ 24,611
4. Computed Fee (Line 3 x 0.425%)	\$ 104.60
5. <u>TOTAL INSPECTION FEE</u> (THE GREATER OF LINE 4 OR \$100)	\$ 104.60

NOTE: A PENALTY OF 10% PER MONTH OR FRACTION THEREOF, PURSUANT TO T.C.A. § 65-4-308, WILL BE ASSESSED FOR LATE PAYMENT IF NOT PAID ON OR BEFORE APRIL 1st.

I attest that I have the authority to submit this form on behalf of the regulated entity and that the figures above accurately state the gross receipts from all sources of the utility in Tennessee for the Calendar Year 2019.

NAME: Dart Kendall
(Please Print)

SIGNATURE: 

TITLE: President

TELEPHONE: 865-908-0432

DATE: 2 17 2020

EMAIL: dart@aquagreenutility.com

2019

AREA FOR INTERNAL USE ONLY

Please remit form to:
Tennessee Public Utility Commission
502 Deaderick St. 4th Floor
Nashville, TN 37243

Post Marked ___/___/___



DATE: FEBRUARY 20, 2020

BENEFICIARY:

TENNESSEE PUBLIC UTILITY COMMISSION
460 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243

APPLICANT:

AQUA GREEN UTILITY INC
1361 MAIN ST.
WHITE PINE, TN 37890

AMENDMENT TO IRREVOCABLE STANDBY LETTER OF CREDIT

OUR REFERENCE NUMBER:

F853673

AMENDMENT NUMBER:

5

THIS AMENDMENT IS TO BE CONSIDERED AS PART OF THE ABOVE MENTIONED CREDIT AND MUST BE ATTACHED THERETO.

THE BENEFICIARY'S NAME NOW READS AS ABOVE.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PLEASE DIRECT ALL INQUIRIES TO: PHONE 800-951-7847 OPTION 3.

PLEASE BE ADVISED THAT SUNTRUST BANK RECENTLY MERGED WITH AND INTO BRANCH BANKING AND TRUST COMPANY ("BB&T"), WHICH CHANGED ITS NAME TO TRUIST BANK; HOWEVER, UNTIL FURTHER NOTICE, ALL DOCUMENTS AND COMMUNICATIONS RELATED TO THIS LETTER OF CREDIT OR COLLECTION SHOULD CONTINUE TO BE SENT TO TRUIST BANK AT: LETTERS OF CREDIT AND TRADE SERVICES, 17TH FL (MAIL CODE 3707), 245 PEACHTREE CENTER AVE., ATLANTA, GA 30303. PLEASE DIRECT ALL INQUIRIES TO TELEPHONE 800-951-7847.

SINCERELY,

TRUIST BANK


AUTHORIZED SIGNATURE

Sandra Boxley
Group Vice President

SUNTRUST

DATE: JULY 13, 2018

BENEFICIARY:

TENNESSEE REGULATORY AUTHORITY
460 JAMES ROBERTSON PARKWAY
NASHVILLE, TN 37243

APPLICANT:

AQUA GREEN UTILITY INC
1361 MAIN ST.
WHITE PINE, TN 37890

AMENDMENT TO IRREVOCABLE STANDBY LETTER OF CREDIT

OUR REFERENCE NUMBER:

F853673

AMENDMENT NUMBER:

4

THIS AMENDMENT IS TO BE CONSIDERED AS PART OF THE ABOVE MENTIONED CREDIT
AND MUST BE ATTACHED THERETO.

THE AMOUNT IS INCREASED BY: USD \$9,000.00

TOTAL AMOUNT NOW TO READ: USD \$32,000.00

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

PLEASE DIRECT ALL INQUIRIES TO: PHONE 800-951-7847 OPTION 3.

SINCERELY,

SUNTRUST BANK


AUTHORIZED SIGNATURE

Brenda Boxley
President

Maury County Board of Public Utilities

Maury County Water System

Post Office Box 1196

Columbia, Tennessee 38402-1196

Office 931-375-1159 FAX 931-375-1174

September 24, 2018

Dart Kendall, President

Aqua Green Utility, Inc.

3350 Galts Rd.

Acworth, GA 30102

RE: Property Tax Map 48

Parcel 19.00

Flat Creek Subdivision

Mr. Kendall:

Maury County Board of Public Utilities has the authority to provide sewer service in Maury County. The statute creating the Board of Public Utilities does not grant Maury County Water System exclusive rights to the service area.

Therefore, Maury County Water System has no objections to a private sewer system should the Tennessee Public Service Commission (TPSC) grant a certificate of public convenience and necessity to provide sewer service to a subdivision.

Sincerely,



Larry Chunn

Superintendent

Maury County Water System

931-381-8900



State of Tennessee



Comptroller of the Treasury

Real Estate Assessment Data

Home	About	New Search	Return to List
------	-------	------------	----------------

County Number: 060

County Name: MAURY

Tax Year: 2020

Property Owner and Mailing Address

Jan 1 Owner:
FLAT CREEK DEVELOPMENT LLC
3542 JIM WARREN RD
SPRING HILL, TN 37174

Property Location

Address: HWY 431

Map: 048 Grp: Ctrl Map: 048 Parcel: 019.00 Pl: S/I: 000

Value Information

Reappraisal Year: 2018

Land Mkt Value:	\$549,100	Land Use Value:	\$103,300
Improvement Value:	\$3,000	Improvement Value:	\$3,000
Total Market Appraisal:	\$552,100	Total Use Appraisal:	\$106,300
		Assessment %:	25
		Assessment:	\$26,575

General Information

Class: 11 - AGRICULTURAL

City #: 000 **City:** 000

SSD1: 000 **SSD2:** 000

District: 03 **Mkt Area:** 000

Bldgs: 0 **# Mobile Homes:** S99

Utilities - Water / Sewer: 0 **Utilities - Electricity:** 0

Utilities - Gas / Gas Type: 00 - NONE **Zoning:** 01 - PUBLIC

Subdivision Data

Subdivision:

Plat Bk: **Plat Pg:** **Block:** **Lot:**

Additional Description

Building Information

Extra Features

Bldg/Card#	Type	Description	Units
1	LOFT BARN	30X46	1,380
1	ATTACHED SHED	12X46	552
1	LOFT BARN		1

Sale Information

Sale Date	Price	Book	Page	Vac/Imp	Type Instrument	Qualification
02/26/2018	\$1,330,280	R2482	779	IMPROVED	WD	L
01/10/2006	\$500,000	R1899	791	IMPROVED	WD	A
01/01/1000	\$0	251	23			

Land Information

Deed Acres: 119.19

Calc Acres: 0.00

Total Land Units: 119.19

Land Type: 20 - ACREAGE

Soil Class:

Units: 119.19

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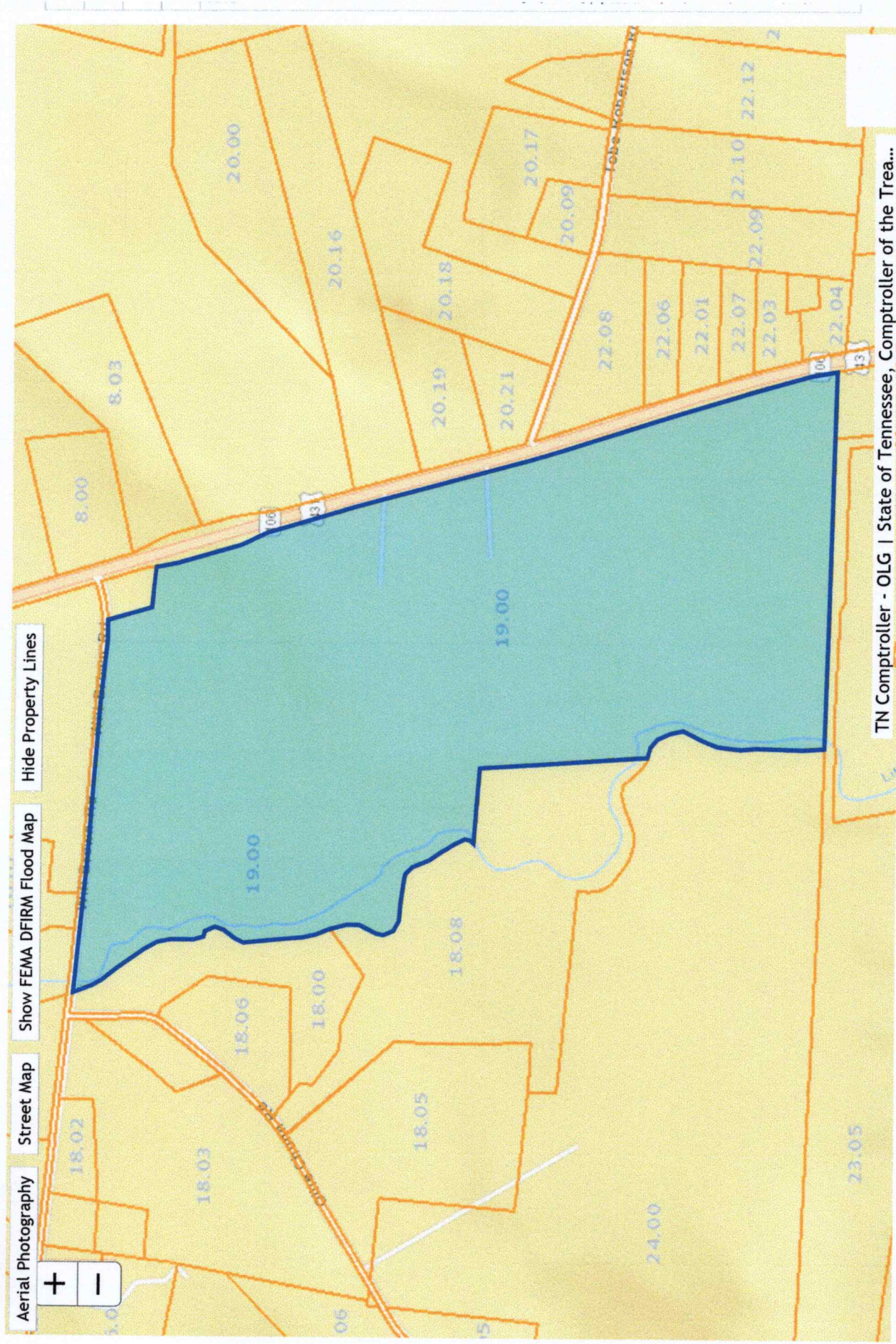
[Fact Sheet](#)

[State of Tennessee](#)

[Home Page](#)



Tennessee Property Viewer



AQUA GREEN UTILITY ESCROW SUMMARY

Number of Customers				Cummulative	Cummulative	
Month	or 1000 gallons	Escrow	Escrow	Balance	Escrow	Escrow
	Billed	Rate	Collected	Required	Deposited	Deposited
Jan-09		10.13	0	\$0.00	300.00	\$300.00
Feb-09		10.13	0	\$0.00		\$300.00
Mar-09		10.13	0	\$0.00		\$300.00
Apr-09		10.13	0	\$0.00		\$300.00
May-09		10.13	0	\$0.00		\$300.00
Jun-09		10.13	0	\$0.00	0.05	\$300.05
Jul-09		10.13	0	\$0.00	300.00	\$600.05
Aug-09		10.13	0	\$0.00		\$600.05
Sep-09		10.13	0	\$0.00		\$600.05
Oct-09		10.13	0	\$0.00		\$600.05
Nov-09		10.13	0	\$0.00		\$600.05
Dec-09		10.13	243.12	\$243.12		\$600.05
Jan-10	2	10.13	20.26	\$263.38		\$600.05
Feb-10	2	10.13	20.26	\$283.64		\$600.05
Mar-10	2	10.13	20.26	\$303.90		\$600.05
Apr-10	2	10.13	20.26	\$324.16		\$600.05
May-10	2	10.13	20.26	\$344.42		\$600.05
Jun-10	2	10.13	20.26	\$364.68		\$600.05
Jul-10	2	10.13	20.26	\$384.94		\$600.05
Aug-10	2	10.13	20.26	\$405.20		\$600.05
Sep-10	2	10.13	20.26	\$425.46		\$600.05
Oct-10	2	10.13	20.26	\$445.72		\$600.05
Nov-10	2	10.13	20.26	\$465.98		\$600.05
Dec-10	2	10.13	20.26	\$486.24	0.07	\$600.12
Jan-11	2	10.13	20.26	\$506.50		\$600.12
Feb-11	2	10.13	20.26	\$526.76		\$600.12
Mar-11	2	10.13	20.26	\$547.02		\$600.12
Apr-11	2	10.13	20.26	\$567.28		\$600.12
May-11	2	10.13	20.26	\$587.54	500.00	\$1,100.12
Jun-11	2	10.13	20.26	\$607.80	0.15	\$1,100.27
Jul-11	2	10.13	20.26	\$628.06		\$1,100.27
Aug-11	2	10.13	20.26	\$648.32		\$1,100.27
Sep-11	2	10.13	20.26	\$668.58		\$1,100.27
Oct-11	2	10.13	20.26	\$688.84	0.11	\$1,100.38
Nov-11	2	10.13	20.26	\$709.10		\$1,100.38
Dec-11	2	10.13	20.26	\$729.36	0.11	\$1,100.49
Jan-12	2	10.13	20.26	\$749.62		\$1,100.49
Feb-12	2	10.13	20.26	\$769.88		\$1,100.49
Mar-12	2	10.13	20.26	\$790.14		\$1,100.49
Apr-12	2	10.13	20.26	\$810.40		\$1,100.49
May-12	2	10.13	20.26	\$830.66		\$1,100.49
Jun-12	2	10.13	20.26	\$850.92		\$1,100.49
Jul-12	8	10.13	81.04	\$931.96		\$1,100.49
Aug-12	8	10.13	81.04	\$1,013.00		\$1,100.49

Sep-12	8	10.13	81.04	\$1,094.04		\$1,100.49
Oct-12	8	10.13	81.04	\$1,175.08	0.34	\$1,100.83
Nov-12	8	10.13	81.04	\$1,256.12	1500.00	\$2,600.83
Dec-12	8	10.13	81.04	\$1,337.16	0.13	\$2,600.96
Jan-13	8	10.13	81.04	\$1,418.20		\$2,600.96
Feb-13	8	10.13	81.04	\$1,499.24		\$2,600.96
Mar-13	8	10.13	81.04	\$1,580.28		\$2,600.96
Apr-13	8	10.13	81.04	\$1,661.32		\$2,600.96
May-13	8	10.13	81.04	\$1,742.36		\$2,600.96
Jun-13	8	10.13	81.04	\$1,823.40		\$2,600.96
Jul-13	8	10.13	81.04	\$1,904.44		\$2,600.96
Aug-13	8	10.13	81.04	\$1,985.48		\$2,600.96
Sep-13	8	10.13	81.04	\$2,066.52		\$2,600.96
Oct-13	8	10.13	81.04	\$2,147.56	1000.00	\$3,600.96
Nov-13	8	10.13	81.04	\$2,228.60		\$3,600.96
Dec-13	8	10.13	81.04	\$2,309.64	0.23	\$3,601.19
Jan-14	8	10.13	81.04	\$2,390.68		\$3,601.19
Feb-14	8	10.13	81.04	\$2,471.72		\$3,601.19
Mar-14	8	10.13	81.04	\$2,552.76	1500.17	\$5,101.36
Apr-14	8	10.13	81.04	\$2,633.80	0.06	\$5,101.42
May-14	8	10.13	81.04	\$2,714.84		\$5,101.42
Jun-14	8	10.13	81.04	\$2,795.88	0.08	\$5,101.50
Jul-14	8	10.13	81.04	\$2,876.92		\$5,101.50
Aug-14	9	10.13	91.17	\$2,968.09		\$5,101.50
Sep-14	9	10.13	91.17	\$3,059.26		\$5,101.50
Oct-14	9	10.13	91.17	\$3,150.43		\$5,101.50
Nov-14	9	10.13	91.17	\$3,241.60		\$5,101.50
Dec-14	9	10.13	91.17	\$3,332.77	0.13	\$5,101.63
Jan-15	9	10.13	91.17	\$3,423.94	0.13	\$5,101.76
Feb-15	9	10.13	91.17	\$3,515.11		\$5,101.76
Mar-15	9	10.13	91.17	\$3,606.28		\$5,101.76
Apr-15	9	10.13	91.17	\$3,697.45	0.13	\$5,101.89
May-15	9	10.13	91.17	\$3,788.62		\$5,101.89
Jun-15	9	10.13	91.17	\$3,879.79		\$5,101.89
Jul-15	9	10.13	91.17	\$3,970.96	0.13	\$5,102.02
Aug-15	9	10.13	91.17	\$4,062.13		\$5,102.02
Sep-15	9	10.13	91.17	\$4,153.30	0.13	\$5,102.15
Oct-15	9	10.13	91.17	\$4,244.47		\$5,102.15
Nov-15	9	10.13	91.17	\$4,335.64		\$5,102.15
Dec-15	9	10.13	91.17	\$4,426.81	0.13	\$5,102.28
Jan-16	9	10.13	91.17	\$4,517.98		\$5,102.28
Feb-16	9	10.13	91.17	\$4,609.15		\$5,102.28
Mar-16	9	10.13	91.17	\$4,700.32		\$5,102.28
Apr-16	9	10.13	91.17	\$4,791.49		\$5,102.28
May-16	9	10.13	91.17	\$4,882.66	0.13	\$5,102.41
Jun-16	9	10.13	91.17	\$4,973.83	0.13	\$5,102.54
Jul-16	10	10.13	101.3	\$5,075.13	1200.00	\$6,302.54
Aug-16	10	10.13	101.3	\$5,176.43	0.15	\$6,302.69
Sep-16	10	10.13	101.3	\$5,277.73		\$6,302.69
Oct-16	10	10.13	101.3	\$5,379.03		\$6,302.69
Nov-16	10	10.13	101.3	\$5,480.33		\$6,302.69
Dec-16	10	10.13	101.3	\$5,581.63	0.16	\$6,302.85

Jan-17	10	10.13	101.3	\$5,682.93		\$6,302.85
Feb-17	10	10.13	101.3	\$5,784.23		\$6,302.85
Mar-17	10	10.13	101.3	\$5,885.53	0.15	\$6,303.00
Apr-17	10	10.13	101.3	\$5,986.83		\$6,303.00
May-17	10	10.13	101.3	\$6,088.13		\$6,303.00
Jun-17	10	10.13	101.3	\$6,189.43	0.15	\$6,303.15
Jul-17	10	10.13	101.3	\$6,290.73	2000.00	\$8,303.15
Aug-17	10	10.13	101.3	\$6,392.03	0.16	\$8,303.31
Sep-17	10	10.13	101.3	\$6,493.33		\$8,303.31
Oct-17	10	10.13	101.3	\$6,594.63		\$8,303.31
Nov-17	10	10.13	101.3	\$6,695.93	0.00	\$8,303.31
Dec-17	10	10.13	101.3	\$6,797.23	0.00	\$8,303.31
Dec-17	1	123.3	123.3	\$6,920.53	0.17	\$8,303.48
Jan-18	10	10.13	101.3	\$7,021.83		\$8,303.48
Jan-18	1	123.3	123.3	\$7,145.13		\$8,303.48
Feb-18	10	10.13	101.3	\$7,246.43		\$8,303.48
Feb-18	1	123.3	123.3	\$7,369.73		\$8,303.48
Mar - 18	10	10.13	101.3	\$7,471.03		\$8,303.48
Mar 18	1	123.3	123.3	\$7,594.33	0.21	\$8,303.69
Apr 18	10	10.13	101.3	\$7,695.63		\$8,303.69
Apr 18	1	123.3	123.3	\$7,818.93		\$8,303.69
May 18	10	10.13	101.3	\$7,920.23		\$8,303.69
May 18	1	123.3	123.3	\$8,043.53		\$8,303.69
June 18	10	10.13	101.3	\$8,144.83	0.21	\$8,303.90
June 18	1	123.3	123.3	\$8,268.13		\$8,303.90
July 18	10	10.13	101.3	\$8,369.43		\$8,303.90
July 18	1	123.3	123.3	\$8,492.73	3000.00	\$11,303.90
Aug 18	10	10.13	101.3	\$8,594.03		\$11,303.90
Aug 18	1	123.13	123.13	\$8,717.16		\$11,303.90
Sep 18	10	10.13	101.3	\$8,818.46	0.27	\$11,304.17
Sep 18	1	123.13	123.13	\$8,941.59		\$11,304.17
Oct 18	10	10.13	101.3	\$9,042.89		\$11,304.17
Oct 18	1	123.13	123.13	\$9,166.02		\$11,304.17
Nov 18	10	10.13	101.3	\$9,267.32		\$11,304.17
Nov 18	1	123.13	123.13	\$9,390.45		\$11,304.17
Dec 18	10	10.13	101.3	\$9,491.75		\$11,304.17
Dec 18	1	123.13	123.13	\$9,614.88		\$11,304.17
Jan 19	10	10.13	101.3	\$9,716.18	0.29	\$11,304.46
Jan19	90	1.37	123.3	\$9,839.48		\$11,304.46
Feb 19	10	10.13	101.3	\$9,940.78		\$11,304.46
Feb 19	100	1.37	137	\$10,077.78		\$11,304.46
Mar-19	10	10.13	101.3	\$10,179.08		\$11,304.46
Mar-19	128	1.37	175.36	\$10,354.44	0.28	\$11,304.74
Apr-19	11	10.13	111.43	\$10,465.87		\$11,304.74
Apr-19	90	1.37	123.3	\$10,589.17	0.28	\$11,305.02
May-19	11	10.13	111.43	\$10,700.60		\$11,305.02
May-19	90	1.37	123.3	\$10,823.90		\$11,305.02
Jun-19	11	10.13	111.43	\$10,935.33		\$11,305.02
Jun-19	90	1.37	123.3	\$11,058.63		\$11,305.02
Jul-19	11	10.13	111.43	\$11,170.06		\$11,305.02
Jul-19	90	1.37	123.3	\$11,293.36	2800.00	\$14,105.02
Aug-19	11	10.13	111.43	\$11,404.79		\$14,105.02

Aug-19	90	1.37	123.3	\$11,528.09	0.32	\$14,105.34
Sep-19	11	10.13	111.43	\$11,639.52		\$14,105.34
Sep-19	90	1.37	123.3	\$11,762.82		\$14,105.34
Oct-19	11	10.13	111.43	\$11,874.25		\$14,105.34
Oct-19	90	1.37	123.3	\$11,997.55		\$14,105.34
Nov-19	11	10.13	111.43	\$12,108.98		\$14,105.34
Nov-19	90	1.37	123.3	\$12,232.28		\$14,105.34
Dec-19	11	10.13	111.43	\$12,343.71		\$14,105.34
Dec-19	90	1.37	123.3	\$12,467.01	0.36	\$14,105.70
Jan 20	11	10.13	111.43	\$12,578.44		\$14,105.70
Jan 20	90	1.37	123.3	\$12,701.74		\$14,105.70
Feb 20	11	10.13	111.43	\$12,813.17		\$14,105.70
Feb 20	90	1.37	123.3	\$12,936.47		\$14,105.70
Mar-20	0	10.13	0	\$12,936.47		\$14,105.70
Mar-20	0	1.37	0	\$12,936.47		\$14,105.70
Apr-20	0	10.13	0	\$12,936.47		\$14,105.70
Apr-20	0	1.37	0	\$12,936.47		\$14,105.70
May-20	0	10.13	0	\$12,936.47		\$14,105.70
May-20	0	1.37	0	\$12,936.47		\$14,105.70
Jun-20	0	10.13	0	\$12,936.47		\$14,105.70
Jun-20	0	1.37	0	\$12,936.47		\$14,105.70
Jul-20	0	10.13	0	\$12,936.47		\$14,105.70
Jul-20	0	1.37	0	\$12,936.47		\$14,105.70
Aug-20	0	10.13	0	\$12,936.47		\$14,105.70
Aug-20	0	1.37	0	\$12,936.47		\$14,105.70
Sep-20			#VALUE!	#VALUE!		\$14,105.70
Sep-20			#VALUE!	#VALUE!		\$14,105.70
Oct-20			#VALUE!	#VALUE!		\$14,105.70
Oct-20			#VALUE!	#VALUE!		\$14,105.70
Nov-20			#VALUE!	#VALUE!		\$14,105.70
Nov-20			#VALUE!	#VALUE!		\$14,105.70
Dec-20			#VALUE!	#VALUE!		\$14,105.70
Dec-20			#VALUE!	#VALUE!		\$14,105.70

SUNTRUST BANK
PO BOX 305183
NASHVILLE TN 37230-5183



Page 1 of 2
60/Q61/0175/0/11
~~XXXXXXXXXX~~
12/31/2019
0000

Account Statement

AQUA GREEN UTILITY INC
3350 GALTS RD
ACWORTH GA 30102-1132

Questions? Please call
1-800-786-8787

SunTrust and BB&T have merged to become Truist.
Until our separate operating systems are fully integrated, we'll continue to use the SunTrust name.
For now, keep banking as you always have.
Find details about SunTrust now Truist, your account(s), and the Truist Disclosure at any
SunTrust branch, suntrust.com/truist or 800.SUNTRUST.

Account Summary	Account Type	Account Number	Statement Period
	BUSINESS SAVINGS	XXXXXXXXXX	10/01/2019 - 12/31/2019
	Description	Amount	Description
	Beginning Balance	\$14,105.34	Average Balance
	Deposits/Credits	\$.36	Average Collected Balance
	Checks	\$.00	Number of Days in Statement Period
	Withdrawals/Debits	\$.00	Annual Percentage Yield Earned
	Ending Balance	\$14,105.70	Interest Paid Year to Date
			Amount
			\$14,105.34
			\$14,105.34
			92
			.01%
			\$1.24

Overdraft Protection	Account Number	Protected By
	1000104765416	Not enrolled
	For more information about SunTrust's Overdraft Services, visit www.suntrust.com/overdraft .	

Deposits/Credits	Date	Amount	Serial #	Description
	12/31	.36		INTEREST PAID THIS STATEMENT THRU 12/31
	Deposits/Credits: 1		Total Items Deposited: 0	

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	10/01	14,105.34	14,105.34	12/31	14,105.70	14,105.70

The Ending Daily Balances provided do not reflect pending transactions or holds that may have been outstanding when your transactions posted that day. If your available balance wasn't sufficient when transactions posted, fees may have been assessed.

As of January 2, 2020 changes will be made to Rules and Regulations for Deposit Accounts and Funds Availability Policy. The changes will be reflected in the 12/2019 versions and can be viewed or obtained online at www.suntrust.com/disclosures, by requesting a copy at 800.SUNTRUST or by visiting a SunTrust branch.