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JUL 24 2020
TN PUBLIC UTILITY COMMISSION
DOCKET OFFICE

July 14, 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 Williamson County in Tennessee known as the Bethesda Road project (should receive a name in the near future) to be located on Louisburg Pike at the corner of Bethesda Road in Thompson Station, TN. The attached Petition is in support of our request. 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 Bethesda Rd project. 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 to keep the rates down for our customers.

Aqua Green Utility Inc. has the technical expertise needed to operate the Forest Trails 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 Bethesda Road Project. 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 expecting the Bethesda Road Project to be built out within 2 years of completion. Aqua Green Utility would like to include the capitol contribution amount of \$170,000 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 before work begins.

Thank you for your consideration.

Sincerely,

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

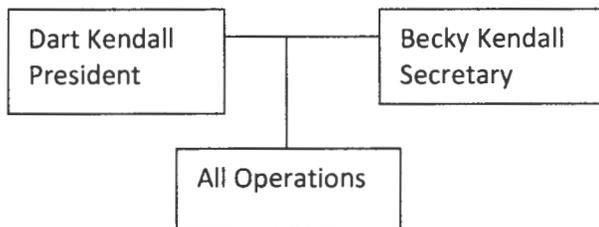
Dart Kendall, President
Aqua Green Utility Inc.



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



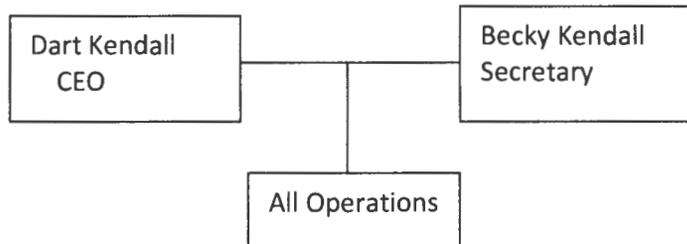
Dart Kendall
President

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 owner 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, Aqua Green Utility Inc. subcontracts some of the work for the operation of the plant to Advanced Septic Inc. Advanced Septic Inc. will do quarterly TDEC required water testing or repairs as needed.



Aqua Green Utility Inc. has no assumed names.

The Bethesda Road subdivision will be located on the corner of Lewisburg Pike and Bethesda Road in Williamson County Tennessee. A physical address has yet to be assigned. Lat 35-47' 26.34" N - Longitude -86.50' 28.9" W. There are currently no structures yet built to be serviced by this plant. This plant will be built in one phase. The plant's name will be Bethesda Road. The approximate site acreage is 59 acres. The approximate utility owned acreage will be 5 acres. Sewer lines will be designed and installed by others, the utility will inspect the installation.

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 disposed of through drip irrigation. The plant is designed for 14,700 gallons per day or .0147 MGD. The developer must first build the street infrastructure. The construction of the plant is expected to start within one year of receiving approvals. It is estimated to take 120 days to build this plant. The developer plans for completion in the 1st qtr. of 2021. We expect the wastewater plant to be put in service in the 2nd qtr. of 2021. Once complete, the plant will be put in service as soon as the first home is completed and sold. When enough sewage has entered the plant we will start operation, 49 lots are planned.

This plant will be built in 1 phase.

The developer for this project is Bethesda Road LLC (Kenneth R Green), best mailing address is Suite # 105 8119 Isabela Ln, Brentwood Tennessee 37064. 615-429-1610 kenreen@me.com The site superintendent has yet to be assigned.

Aqua Green Utility Inc has no franchise agreement with Williamson County.

Managerial Ability

Dart Kendall, president, has 20+ 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 20+ 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. Dart Kendall holds a Collection Systems 1 license, included.

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

Aqua Green Utility reported one permit violation to TDEC on the Loves McNairy plant for the first BOD reading in the first quarter of operation. The plant has since met required standards. A recent TDEC plant inspection is included. It is expected for a fixed film plant (type required by TDEC) to take time to grow the microbial load necessary to treat larger loads. The truck stop hit it's full load in a few weeks. Even then, the BOD reading was 3 times less than a standard septic tank and all water was injected into the drip field soil. Normally subdivisions take many months to reach flows of any size, so we don't expect to see a surge in pollutants like would be expected at a truck stop.

A signed confidential engineering report is in process.

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	2.461%	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. 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.

We have included a confidential letter of credit surety and escrow account.

We have 1 commercial customer, 11 monthly and 151 annual access fee customers.

The Developer will pay for all construction of the system and then the Utility will assume operations. Cost and tax amounts are listed in the confidential contract.

SOP application is included.

We do not have any bonding requirements.

We ask for approval conditional on the developer providing a bond or irrevocable letter of credit for the full cost of the plant.

The developer is the only funding source for this project.

Sincerely,

A handwritten signature in black ink, appearing to read 'Dart Kendall', with a large, stylized flourish at the end.

Dart Kendall, President
Aqua Green Utility Inc.

1. BEFORE THE TENNESSE PUBLIC UTILITY COMMISION

2. NASHVILLE, TENNESSEE

3.

4. July 13. 2020

5.

RECEIVED

JUL 24 2020

TN PUBLIC UTILITY COMMISSION
DOCKET OFFICE

6. IN RE:)

7.)

8. PETITION OF AQUA GREEN UTILITY INC. TO AMEND)

DOCKET NO: 20-00094

9. ITS CERTIFICATE OF PUBLIC CONVENIENCE AND)

10. NECESSITY FOR THE SERVICE PART OF WILLIAMSON)

11. COUNTY, TENNESSEE KNOWN AS BETHESDA RD)

12. SUBDIVISION ON BETHESDA ROAD)

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 Commission to operate a
25. sewer system in Tennessee?

26. A. July 31, 2009

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

29. A. Seven, five subdivisions and two Loves Truck Stops.

30. Q. What services will Aqua Green Utility Inc. provide to Bethesda Road 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 Forest Trails 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 Bethesda Road
39. Subdivision located on the corner of Bethesda Rd and Lewisburg Pike.

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 Bethesda Road 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 up to 49 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.

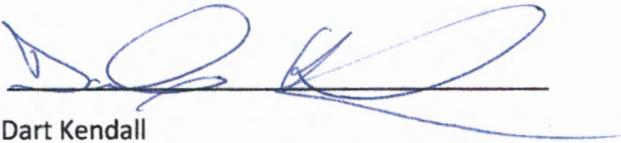
58. **Q. Will Aqua Green Utility Inc. collect additional monies from the developer of the Forest
Trails in order to pay the federal tax owed for Capitol Contributions?**

59. A. Yes, Aqua Green Utility Inc. will collect \$45,186.00 to cover the cost of the federal tax
60. on the Capitol Contribution. This total amount will be paid to the IRS to cover the
61. taxable amount.

62. **Q. Discuss in detail the type of wastewater system Aqua Green Utility Inc.
63. proposes for construction, which will support the Bethesda Road Subdivision at**

64. **corner of Lewisburg Pike in Williamson County, Tennessee.**
65. A. A fully automated trickle filter plant capable of supporting all sewage treatment needs
66. at the Bethesda Road Subdivision. The plant features autonomous redundancy of
67. major components, as well as leak detection and isolation technology. This is a trickle
68. type system where sewage is pumped across media blocks for natural treatment.
69. After treatment, the water is disposed of through drip emitter tubing installed in the
70. soil.
71. **Q. Provide a timeline for construction of the wastewater system.**
72. A. It is expected to take 120 build days
73. **Does this conclude your pre-filed testimony?**
74. A. Yes.

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

77. 

78. _____

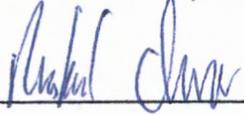
79. Dart Kendall

80. President

81. Aqua Green Utility Inc.

82. Subscribed and sworn to me this 14 day of July

83.

84. Notary Public 

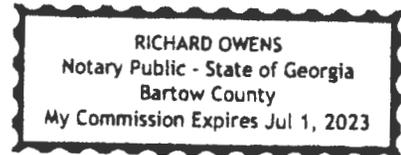
85.

86. County of Bartow

87.

88. My Commission Expires July 1 2023

89. 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.





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

PERMIT CONTACT INFORMATION

Please complete all sections. If one person serves multiple functions, please repeat this information in each section.

PERMIT NUMBER: _____ DATE: 7/14/2020
 PERMITTED FACILITY: Bethesda Rd COUNTY: Williamson

OFFICIAL PERMIT CONTACT:

(The permit signatory authority, e.g. responsible corporate officer, principle executive officer or ranking elected official)

Official Contact: <u>Dart Kendall</u>	Title or Position: <u>President</u>		
Mailing Address: <u>3350 Galts Rd</u>	City: <u>Acworth</u>	State: <u>GA</u>	Zip: <u>30102</u>
Phone number(s): <u>865-908-0432 404-557-3170</u>	E-mail: <u>dart@aquagreenutility.com</u>		

PERMIT BILLING ADDRESS (where invoices should be sent):

Billing Contact: <u>Dart Kendall</u>	Title or Position: <u>President</u>		
Mailing Address: <u>3350 Galts Rd</u>	City: <u>Acworth</u>	State: <u>GA</u>	Zip: <u>30102</u>
Phone number(s): <u>865-908-0432 404-557-3170</u>	E-mail: <u>dart@aquagreenutility.com</u>		

FACILITY LOCATION (actual location of permit site and local contact for site activity):

Facility Location Contact: <u>Dart Kendall</u>	Title or Position: <u>PRESIDENT</u>		
Facility Location (physical street address): <u>NOT assigned yet</u>	City: <u>Thompson Station TN</u>	State: <u>TN</u>	Zip: <u>37179</u>
Phone number(s): <u>865-908-0432 404-557-3170</u>	E-mail: <u>dart@aquagreenutility.com</u>		

Alternate Contact (if desired):	Title or Position:		
Mailing Address:	City:	State:	Zip:
Phone number(s):	E-mail:		

FACILITY REPORTING (Discharge Monitoring Report (DMR) or other reporting):

Cognizant Official authorized for permit reporting: <u>Dart Kendall</u>	Title or Position: <u>President</u>		
Mailing Address: <u>3350 Galts Rd</u>	City: <u>Acworth</u>	State: <u>GA</u>	Zip: <u>30102</u>
Phone number(s): <u>865-908-0432 404-557-3170</u>	E-mail: <u>dart@aquagreenutility.com</u>		
Fax number for reporting: <u>N/A</u>	Does the facility have interest in starting electronic DMR reporting? Yes <input type="radio"/> No <input checked="" type="radio"/>		



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
 (615) 532-0625

APPLICATION FOR A STATE OPERATION PERMIT (SOP)

Type of application: New Permit Permit Reissuance Permit Modification

Permittee Identification: (Name of city, town, industry, corporation, individual, etc., applying, according to the provisions of Tennessee Code Annotated Section 69-3-108 and Regulations of the Tennessee Water Quality Control Board.)

Permittee Name (applicant): **Aqua GREEN Utility Inc**

Permittee Address: **3350 Galts Rd Acworth GA 30102**

Official Contact: Dart Kendall	Title or Position: PRESIDENT
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Mailing Address: 3350 Galts Rd	City: Acworth	State: GA	Zip: 30102
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Phone number(s): 865-908-0432	E-mail: dart@aquagreenutility.com
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Optional Contact:	Title or Position:
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Address:	City:	State:	Zip:
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Phone number(s):	E-mail:
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Application Certification (must be signed in accordance with the requirements of Rule 0400-40-05-.05)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. As specified in Tennessee Code Annotated Section 39-16-702(a)(4), this declaration is made under penalty of perjury.

Name and title; print or type Dart Kendall	Signature 	Date 7/14/2020
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Facility Identification:		Existing Permit No.		
Facility Name: BETHESDA ROAD		County: WILLIAMSON		
Facility Address or Location:		Latitude: 35° 47' 22.90" N		
		Longitude: 86° 50' 20.92" W		
Name and distance to nearest receiving waters: UNNAMED STREAM 400' WEST HARPETH RIVER 2000'				
If any other State or Federal Water/Wastewater Permits have been obtained for this site, list their permit numbers: NA				
Name of company or governmental entity that will operate the permitted system: Agus Green Utility				
Operator address: 3350 Galts Rd Acworth GA 30102				
Has the owner/operator filed for a Certificate of Convenience & Necessity (CCN), or an amended CCN, with the Tennessee Regulatory Authority (TRA) (may be required for collection systems and land application treatment systems)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A				
If the applicant listed above does not yet own the facility/site or if the applicant will not be the operator, explain how and when the ownership will be transferred or describe the contractual arrangement and renewal terms of the contract for operations. Land will transferred before construction begins				
Complete the following information explaining the entity type, number of design units, and daily design wastewater flow:				
Entity Type		Number of Design Units		Flow (gpd)
<input type="checkbox"/> City, town or county	No. of connections:			
<input checked="" type="checkbox"/> Subdivision	No. of homes: 49	Avg. No. bedrooms per home: 3		300
<input type="checkbox"/> School	No. of students:	Size of cafeteria(s):		
		No. of showers:		
<input type="checkbox"/> Apartment	No. of units:	No. units with Washer/Dryer hookups:		
		No. units without W/D hookups:		
<input type="checkbox"/> Commercial Business	No. of employees:	Type of business:		
<input type="checkbox"/> Industry	No. of employees:	Product(s) manufactured:		
<input type="checkbox"/> Resort	No. of units:			
<input type="checkbox"/> Camp	No. of hookups:			
<input type="checkbox"/> RV Park	No. of hookups:	No. of dump stations:		
<input type="checkbox"/> Car Wash	No. of bays:			
<input type="checkbox"/> Other				
Describe the type and frequency of activities that result in wastewater generation. Normal household activities				

Engineering Report (required for collection systems and/or land application treatment systems):	<input type="checkbox"/> N/A
<input type="checkbox"/> Prepared in accordance with Rule 0400-40-05-.03 and Section 1.2 of the State of Tennessee <u>Design Criteria for Sewage Works</u>	
<input type="checkbox"/> Attached, or	
<input type="checkbox"/> Previously submitted and entitled:	Approved? <input type="checkbox"/> Yes. Date: <input type="checkbox"/> No
Operation and Maintenance Inspection Schedule Submitted:	Approved? <input type="checkbox"/> Yes. Date: <input type="checkbox"/> No

Wastewater Collection System:	<input type="checkbox"/> N/A
System type (i.e., gravity, low pressure, vacuum, combination, etc.): <u>Gravity</u>	
System Description: <u>STEG</u>	
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.): <u>Sealed piping 1 Day Extra Holding</u>	
In the event of a system failure describe means of operator notification: <u>PLC send email</u>	
List the emergency contact(s) (name/phone): <u>Dart Kendall</u>	
For low-pressure systems, who is responsible for maintenance of STEP/STEG tanks and pumps or grinder pumps (list all contact information)? <u>Aqua Green Utility 865-908-0432</u>	
Approximate length of sewer (excluding private service lateral):	
Number/hp of lift stations: <u>1 /</u>	Number/hp of lift pumps <u>2 / 1-Hp</u>
Number/volume of low pressure and or grinder pump tanks <u>1</u>	
Number/volume septic tanks <u>49 / 1000 Gal Septic</u>	
Attach a schematic of the collection system. <input type="checkbox"/> Attached	
If this is a satellite sewer and you are tying in to another sewer system complete the following section, listing tie-in points to the sewer system and their location (attach additional sheets as necessary):	
<u>Tie-in Point</u>	<u>Latitude (xx.xxxx°)</u>
<u>Longitude (xx.xxxx°)</u>	

Land Application Treatment System:	<input type="checkbox"/> N/A
Type of Land Application Treatment System:	<input checked="" type="checkbox"/> Drip <input type="checkbox"/> Spray <input type="checkbox"/> Other, explain:
Type of treatment facility preceding land application (recirculating media filters, lagoons, other, etc.):	Trickling Filter
Attach a treatment schematic.	<input type="checkbox"/> Attached
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.):	PLC Notify Operator
For New or Modified Projects:	Bethesda Road LLC
Name of Developer for the project:	Kenneth Green
Developer address and phone number:	Suite 105 8119 Isabela LN, Brentwood TN 37064 615-429-1610
For land application, list: Proposed acreage involved:	1 1/2 - 4 acres available
Inches/week gpd/sq.ft loading rate to be applied:	24 loading
Is wastewater disinfection proposed?	NO
<input type="checkbox"/> Yes Describe land application area access:	from drive off Bethesda
<input type="checkbox"/> No Describe how access to the land application area will be restricted:	FENCED
Attach required additional Engineering Report Information (see website for more information)	
<input type="checkbox"/> Topographic map (1:24,000 scale presented at a six inch by six inch minimum size) showing the location of the project including quadrangle(s) name(s) GPS coordinates, and latitude and longitude in decimal degrees should also be included.	
<input type="checkbox"/> Scaled layout of facility showing the following: lots, buildings, etc. being served, the wastewater collection system routes, the pretreatment system location, the proposed land application area(s), roads, property boundaries, and sensitive areas such as streams, lakes, springs, wells, wellhead protection areas, sinkholes and wetlands.	
<input type="checkbox"/> Soils information for the proposed land disposal area in the form of a Water Resources Soils Map per Chapter 16 and 17 State of Tennessee Design Criteria for Sewage Work. The soils information should include soil depth (borings to a minimum of 4 feet or refusal) and soil profile description for each soil mapped.	
<input type="checkbox"/> Topographic map of the area where the wastewater is to be land applied with no greater than ten foot contours presented at a minimum size of 24 inches by 24 inches.	
<input type="checkbox"/> Describe alternative application methods based on the following priority rating: (1) connection to a municipal/public sewer system, (2) connection to a conventional subsurface disposal system as regulated by the Division of Groundwater Protection, and/or (3) land application.	

<p>For Drip Dispersal Systems Only: Unless otherwise determined by the Department, sewage treatment effluent wells, i.e. large capacity treatment/drip dispersal systems after approval of the SOP Application, will be issued an UIC tracking number and will be authorized as Permit by Rule per UIC Rule 0400-45-06-.14(2) and upon issue of a State Operating Permit and Sewage System Construction Approval by the Department. Describe the following:</p>	<input type="checkbox"/> N/A
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The area of review (AOR) for each Drip Dispersal System shall, unless otherwise specified by the Department, consist of the area lying within a one mile radius or an area defined by using calculations under 0400-45-06-.09 of the Drip Dispersal System site or facility, and shall include, but not be limited to general surface geographic features, general subsurface geology, and general demographic and cultural features within the area. Attach to this part of the application a general characterization of the AOR, including the following: (This can be in narrative form)

- A general description of all past and present groundwater uses as well as the general groundwater flow direction and general water quality.
- A general description of the population and cultural development within the AOR (i.e. agricultural, commercial, residential or mixed)
- Nature of injected fluid to include physical, chemical, biological or radiological characteristics.
- If groundwater is used for drinking water within the area of review, then identify and locate on a topographic map all groundwater withdrawal points within the AOR, which supply public or private drinking water systems. Or supply map showing general location of publicly supplied water for the area (this can be obtained from the water provider)
- If the proposed system is located within a wellhead protection area or source water protection area designated by Rule 0400-45-01-.34, show the boundary of the protection area on the facility site plan.
- Description of system, Volume of injected fluid in gallons per day based upon design flow, including any monitoring wells
- Nature and type of system, including installed dimensions of wells and construction materials

Pump and Haul:	<input type="checkbox"/> N/A
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Reason system cannot be served by public sewer:
Distance to the nearest manhole where public sewer service is available:
When sewer service will be available:
Volume of holding tank: gal.
Tennessee licensed septage hauler (attach copy of agreement):
Facility accepting the septage (attach copy of acceptance letter):
Latitude and Longitude (in decimal degrees) of approved manhole for discharge of septage:
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.):



AquaGreen Utility Inc.

3350 Galts Road . Acworth, Georgia . 30102

AOR Drip Dispersal System for the Bethesda Road Subdivision

The groundwater has been used for drinking water and irrigation of farm land in the general area. There is public water in the area. The ground water at the drip dispersal system flows toward the east along the natural contours of the property toward an unnamed creek.

This area mostly holds a rural residential population with some farming mixed in.

The fluid to be injected will consist of treated wastewater effluent. The effluent will have a BOD₅ of less than 45.

We are unaware of any wellhead protection in the area or source water protection.

This will be a sewage treatment system using drip irrigation at a flow capacity of 14,700 gallons per day.

The injection area will have drip emitter tubing between 8 and 10 inches below the surface.

A municipal water department will provide water for the subdivision. New water lines be constructed for the subdivision.

Sincerely,

Dart Kendall
President
AquaGreen Utility Inc.

Holding Ponds (for non-domestic wastewater only):	<input checked="" type="checkbox"/> N/A
Pond use: <input type="checkbox"/> Recirculation <input type="checkbox"/> Sedimentation <input type="checkbox"/> Cooling <input type="checkbox"/> Other (describe):	
Describe pond use and operation:	
If the pond(s) are existing pond(s), what was the previous use?	
Have you prepared a plan to dispose of rainfall in excess of evaporation? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If so, describe disposal plan:	
Is the pond ever dewatered? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If so, describe the purpose for dewatering and procedures for disposal of wastewater and/or sludge:	
Is(are) the pond(s) aerated? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Volume of pond(s): _____ gal. Dimensions: _____	
Is the pond lined (Note if this is a new pond system it must be lined for SOP coverage. Otherwise, you must apply for an Underground Injection Control permit.)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Describe the liner material (if soil liner is used give the compaction specifications):	
Is there an emergency overflow structure? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>If so, provide a design drawing of structure.</i>	
Are monitoring wells or lysimeters installed near or around the pond(s)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>If so, provide location information and describe monitoring protocols (attach additional sheets as necessary):</i>	

Mobile Wash Operations:		<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Individual Operator	<input type="checkbox"/> Fleet Operation Operator	
Indicate the type of equipment, vehicle, or structure to be washed during normal operations (check all that apply):		
<input type="checkbox"/> Cars	<input type="checkbox"/> Parking Lot(s):	sq. ft.
<input type="checkbox"/> Trucks	<input type="checkbox"/> Windows:	sq. ft.
<input type="checkbox"/> Trailers (Interior washing of dump-trailers, or tanks, is prohibited.)	<input type="checkbox"/> Structures (describe):	
<input type="checkbox"/> Other (describe):		
Wash operations take place at (check all that apply):		
<input type="checkbox"/> Car sales lot(s)	<input type="checkbox"/> Public parking lot(s)	
<input type="checkbox"/> Private industry lot(s)	<input type="checkbox"/> Private property(ies)	
<input type="checkbox"/> County(ies), list:	<input type="checkbox"/> Statewide	
Wash equipment description:		
<input type="checkbox"/> Truck mounted	<input type="checkbox"/> Trailer mounted	
<input type="checkbox"/> Rinse tank size(s) (gal.):	<input type="checkbox"/> Mixed tanks size(s) (gal.):	
<input type="checkbox"/> Collection tank size(s) (gal.):	Number of tanks per vehicle:	
Pressure washer:		
<input type="checkbox"/> gas powered	<input type="checkbox"/> electric	
Vacuum system manufacturer/model:	Vacuum system capacity:	inches Hg
Describe any other method or system used to contain and collect wastewater:		
List the public sewer system where you are permitted or have written permission to discharge waste wash water (include a copy of the permit or permission letter):		
Are chemicals pre-mixed, prior to arriving at wash location? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Describe all soaps, detergents, or other chemicals used in the wash operation (attach additional sheets as necessary):		
Chemical name:	Manufacturer:	Primary CAS No. or Product No.



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: **Bethesda Road LLC**

General Information

SOS Control #	001034126	Formation Locale: TENNESSEE
Filing Type:	Limited Liability Company - Domestic	Date Formed: 06/12/2019
	06/12/2019 2:16 PM	Fiscal Year Close 12
Status:	Active	Member Count: 3
Duration Term:	Perpetual	
Managed By:	Member Managed	

Registered Agent Address
JACKSON M WELCH
123 5TH AVE N
FRANKLIN, TN 37064-2668

Principal Address
JENNIE BARNETT
STE 105
8119 ISABELLA LN
BRENTWOOD, TN 37027-8174

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

<u>Date Filed</u>	<u>Filing Description</u>	<u>Image #</u>
04/17/2020	2019 Annual Report	B0858-3640
06/12/2019	Initial Filing	B0721-7348

<u>Active Assumed Names (if any)</u>	<u>Date</u>	<u>Expires</u>
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TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Lonnie Norrod QA/QC By: Terry Henry
 Site Name & Location: Williams Prop / Bethesda Rd County: Williamson
 Stop or Pit #: 2 (0-2) SOP # (office use only):
 Soil Series: Swafford Drainage Class: mod. well
 Soil Control Section: fine-loamy Ground Water or Water Table: none
 Parent Material: alluvium / residuum Erosion: none to slight
 Climate: thermic Land Cover: mixed grasses & weeds
 Slope of Map Unit: 0.5 Slope of Pit:
 Geomorphic Description: terra ce. Latitude/Longitude (Center of soil area):
 Physiographic Location: NB
 Additional Notes:

Soil Pedon Description

Horizon	Depths (Inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A _{p1}	0-4				sil	1/2	fin	gr/sbk	
A _{p2}	4-8				sil	2	m	sbk	
A _B	8-14				sil	2	m	sbk	
B _{t1}	14-19				sc	1	m	sbk	
B _{t2}	19-24				c	2	m	sbk	
B _{t1/y}	24-28				ci	2	m	sbk	slight bitll. (sic)
B _{t2/3}	28-34		common iron concretions		c	2	c	pr	common iron concretions + nodules
B _{t2/v}	34-40		"		c	2	m	pr	

TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Louise Norwood QA/QC By: Terry Henry

Site Name & Location: Williams Drop / Bellestar Pt. County: Williamson

Stop or Pit #: 3 (K2 → K3) SOP # (office use only):

Soil Series: Amyone / Siliceous Drainage Class: well

Soil Control Section: fine loamy / siliceous Ground Water or Water Table: none

Parent Material: alluvium / residuum Erosion: none to slight

Climate: temperate Land Cover: mixed grasses & weeds

Slope of Map Unit: 5-15% Slope of Pit:

Geomorphic Description: low piedmont Latitude/Longitude (Center of soil area):

Physiographic Location: NB

Additional Notes:

Soil Pedon Description

Horizon	Depths (inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A _{p1}	0-5				sil	1/2	fin	s/sbk	
A _{p2}	5-12				sil	2	h	sbk	
A _E	15-17				s	1	h	sbk	
B _A	17-21				sil	1	m	sbk	
B ₁	21-25				sil	2	h	sbk	
B ₂	25-33				sil	2	h	sbk	
B ₃	33-40				cl	2	m	sbk	
B ₄	40-44				cl	2	m	sbk	

TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Lonnie Norrod QA/QC By: Terry Henry
 Site Name & Location: Williams Prop / Bethesda Rd. County: Williamson
 Stop or Pit #: 4 (F-2) SOP # (office use only): _____
 Soil Series: Nolin Drainage Class: well
 Soil Control Section: fine silty Ground Water or Water Table: none
 Parent Material: alluvium Erosion: none to slight
 Climate: thermic Land Cover: mixed grasses & weeds
 Slope of Map Unit: 0-1% Slope of Pit: _____
 Geomorphic Description: terrace Latitude/Longitude (Center of soil area): _____
 Physiographic Location: Nashville Basin
 Additional Notes: _____

Soil Pedon Description

Horizon	Depths (inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
Ap ¹	0-3				si	1/2	5/16	gr/sil	
Ap ²	3-8				l	1/2	5/16	slk	
AB	8-13				l	1	m	slk	
BA	13-18				l	2	m	slk	
Ab	18-32				sil	1	m	slk	
Bwb ¹	32-36				sil	1	m	slk	
Bwb ²	36-39				sicl	1	m	slk	
Bwb ³	39-44				sic	1	m	slk	

TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Louise Norrod QA/QC By: Terry Henry
 Site Name & Location: Williams Prop / Bethesda Rd. County: Williamson
 Stop or Pit #: 6 (E-5) SOP # (office use only): _____
 Soil Series: Stiversville Drainage Class: well
 Soil Control Section: fine-loamy Ground Water or Water Table: None
 Parent Material: residuum Erosion: none to slight
 Climate: thermic Land Cover: Mixed grasses & weeds
 Slope of Map Unit: 5-15% Slope of Pit: 20%
 Geomorphic Description: upland Latitude/Longitude (Center of soil area): _____
 Physiographic Location: NB
 Additional Notes: _____

Soil Pedon Description

Horizon	Depths (inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A _{p1}	0-4				sil	1/2	F/m	g ^v /sblc	
A _{p2}	4-10				l	2	m	sblc	
B _A	10-16				l	2	m	sblc	
B _{t1}	16-23				cl	2	m	sblc	
B _{t2}	23-29				cl	2	m	sblc	
B _{t3}	29-34				cl	2	m	sblc	
B _{t4}	34-41				c	2	m	sblc	
B _{t5}	41-45+				c	2	m	abk	

TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Louise Nardol QA/QC By: Terry Henry
 Site Name & Location: Williams Prop / Bethesda Rd. County: Williamson
 Stop or Pit #: 11 (center L-28 → K-29) SOP # (office use only):
 Soil Series: Hampshire Drainage Class: well
 Soil Control Section: fine Ground Water or Water Table: none
 Parent Material: residuum Erosion: moderate
 Climate: thermic Land Cover: mixed grasses & weeds
 Slope of Map Unit: 5-15 Slope of Pit:
 Geomorphic Description: upland Latitude/Longitude (Center of soil area):
 Physiographic Location: Nashville Basin
 Additional Notes:

Soil Pedon Description

Horizon	Depths (Inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A _{p1}	0-3				l	1/2	m/p	gr	
A _{p2}	3-7				l	1/2	f/m	gr/sbk	
B _A	7-10				cl	2	m	sbk	
B _{t1}	10-16				cl	2	m	sbk	
B _{t2}	16-23				c	2	m	sbk	
B _{t3}	23-37				c	1	m	sbk	
B _C	37-32				c	1	m	abk	
C	32-40+				c	0		m	

TDEC - DWR Soil Pedon Description Form

Date: July 1, 2020 Described By: Lonnie Norrod QA/QC By: Terry Henry
 Property Name: Williams Prop / Bethesda Rd. County: Williamson
 Road Name: Williams Prop / Bethesda Rd.
 Stop or Pit #: 13 (E-26) SOP # (office use only):
 Soil Series: Stiversville Drainage Class: Well
 Soil Control Section: Fine-loamy Depth to Ground Water or Water Table: None
 Parent Material: Residuum Erosion: None to slight
 Climate: Thermic Land Cover: Mixed grasses & weeds
 Slope of Map Unit: 5-15% Slope of Pit: 9%
 Geomorphic Description: Upland Footslope Latitude/Longitude:
 Physiographic Location: Nashville Basin
 Additional Notes:

Soil Pedon Description

Horizon	Depths (inches)	Matrix Color	Redox Color(s) Depletions/Concentrations	Depth to Redox Features Depletions	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
Ap1	0-3				L	2	M	SBK	
Ap2	3-10				L	2	F/m	GR/SBK	
A	10-15				L	2	M	SBK	
AB	15-19				L	2	M	SBK	
BA	19-24				SICL	2	M	SBK	
Bt1	24-29				CL	2	M	SBK	
Bt2	29-38				CL	1	M	SBK	
Cr	38				-	-	-	-	

TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Lennie Norwood QA/QC By: Terry Henry
 Site Name & Location: Williams Prop / Bethesda Rd. County: Williamson
 Stop or Pit #: 15 (B-30) SOP # (office use only): _____
 Soil Series: Stiversville Drainage Class: well
 Soil Control Section: fine Ground Water or Water Table: none
 Parent Material: residuum Erosion: moderate
 Climate: thermic Land Cover: mixed grasses
 Slope of Map Unit: 5-15% Slope of Pit: _____
 Geomorphic Description: upland Latitude/Longitude (Center of soil area): _____
 Physiographic Location: NB
 Additional Notes: _____

Soil Pedon Description

Horizon	Depths (inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
Ap1	0-5				l	1/2	Flm	gr/sbk	
Ap2	5-9				l	2	m	sbk	
BA	9-14				cl	2	m	sbk	
Bt1	14-19				cl	2	m	sbk	
Bt2	19-26				cl	2	m	sbk	
Bt3	26-31				cl	2	m	sbk	
Bt4	31-34				c	2	m	sbk	
BC	34-39+				Changany Clay	1	R/m	sbk	

TDEC - DWR Soil Pedon Description Form

Date: 7/1/20 Described By: Lonnie Norred QA/QC By: Terry Henry
 Site Name & Location: Williams Prop / Bethesda Rd County: Williamson
 Stop or Pit #: 16 (D31-E31) SOP # (office use only):
 Soil Series: ~~Hamshire~~ Hamshire/Mary Drainage Class: well
 Soil Control Section: fine Ground Water or Water Table: none
 Parent Material: residuum Erosion: moderate
 Climate: humid Land Cover: mixed grasses
 Slope of Map Unit: 5-15 Slope of Pit:
 Geomorphic Description: upland Latitude/Longitude (Center of soil area):
 Physiographic Location: NB
 Additional Notes:

Soil Pedon Description

Horizon	Depths (Inches)	Matrix Color	Depletions/Concentrations Redox/Mottles, etc.	Depth to Low Chroma Mottles	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A _{p1}	0-3				1	1/2	f/m	gr/sbk	
A _{p2}	3-7				1	2	m	sbk	
B _{t1}	7-10				cl	2	m	sbk	
B _{t2}	10-21				cl	2	m	sbk	
B _{t3}	21-27				c	2	m	sbk	
BC	27-32				clay	1	m	sbk/abk	
C	32-40+				c	0		m	



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: **Advanced Septic Inc.**

General Information

SOS Control #	001106059	Formation Locale:	GEORGIA
Filing Type:	For-profit Corporation - Foreign	Date Formed:	08/12/1985
	06/24/2020 11:25 AM	Fiscal Year Close	12
Status:	Active		
Duration Term:	Perpetual		

Registered Agent Address

REBECCA KENDALL
1361 MAIN ST
WHITE PINE, TN 37890-3506

Principal Address

1361 MAIN ST
WHITE PINE, TN 37890-3506

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

<u>Date Filed</u>	<u>Filing Description</u>	<u>Image #</u>
06/24/2020	Initial Filing	B0883-7117

Record Status Changed From: Pending Review To: Active

<u>Active Assumed Names (if any)</u>	<u>Date</u>	<u>Expires</u>
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SPECIAL UTILITY NOTE

This surveyor has not physically located the underground utilities. Above ground and underground utilities shown were based from utility departments for the site, public records and/or maps prepared by others. The surveyor makes no guarantee and the underground utilities shown comprise of both utilities to the site, street or service or abandoned. The surveyor further does not warrant that the underground utilities shown are in the exact location indicated. Therefore, reliance upon the gas, water and location of utilities shown should be done on your own circumstances considered. Detailed verification of services location and depth should also be made prior to any excavation or other activity. Availability and cost of service should be confirmed with the appropriate utility company in Tennessee. It is a requirement per "The Underground Utility Damage Prevention Act" that anyone who engages in excavation must notify of known underground utility owners, no less than (1) three nor more than (10) ten working days prior to the date of that event to locate and give to avoid any possible hazard or conflict. Tennessee One Call 1-833-333-1867 or 1-800-851-1111.

MAP & PARCEL: 155-012.00
BILLY CARL TOWSE
BOOK 238, PAGE 870,
BOOK 331, PAGE 431 &
BOOK 434, PAGE 315

MAP & PARCEL: 155-012.00
TAMMY A. GREEN
BOOK 741A, PAGE 344

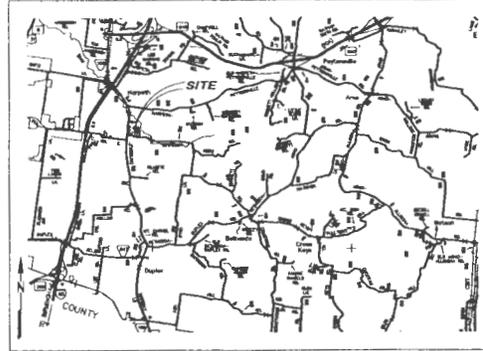
DEED REFERENCE

Being the same property conveyed to Paul G. Williams, trustee of THE PAUL G. WILLIAMS REVOCABLE LIVING TRUST by Outdaim Deed of record in Book 4758, page 963, Register's Office for Williamson County, Tennessee.

PARCEL INFORMATION

Address: 4620 Bethesda Road
Thompson's Station, TN 37169
Williamson County Tax Map 155, Parcel 007.00

MAP & PARCEL: 155-015.00
WILLIAMSON COUNTY, TENNESSEE
BOOK 7542, PAGE 370



VICINITY MAP
Not to Scale

GENERAL NOTES

1. Bearings as shown hereon are referenced to the Tennessee Coordinate System of 1983 and are GPS derived.
2. All distances with (M) are based on field run survey using EDM equipment and have been adjusted for temperature. Other boundary information shown hereon is for reference purposes only and was obtained from public records or surveys by others.
3. By scaled map location and graphic plotting only, this property lies within Flood Zone "X", as designated on current Federal Emergency Management Agency Map No. 47187C0365F with an effective date of September 29, 2006, which makes up a part of the National Flood Insurance Administration Report, Community No. 470204, Panel No. 0365 Suffix 1, which is the current Flood Insurance Rate Map for the community in which said premises is situated. Said map defines Zone "X" under "Other Areas" as areas determined to be outside the 500-Year Flood Plain.
4. No title report has been furnished therefore this survey is subject to the findings of an accurate title search.
5. All Plat and Deed recordation references shown hereon are as recorded in the Register's Office for Williamson County, Tennessee.
6. This survey IS NOT a General Property Survey as defined under Rule 0620-03-07.

SOILS MAPPING NOTES

MAP & PARCEL: 155-007.04
TAMM MC NIS & DAVID MATTHEW NIS
BOOK 5678, PAGE 383

area A:
3.33 ac

area B:
0.99 ac

area C:
1.09 ac

area D:
1.02 ac

(NOT PUBLIC RIGHT-OF-WAY)
BETHESDA ROAD

TWM
CONSULTING ENGINEERING
GEOSPATIAL SERVICES
Harrah
ASSOCIATES
1401 N. MAIN STREET, SUITE 100, FRANKLIN, TN 37064
TEL: 615.778.8888
FAX: 615.778.8888
WWW.HARRAHASSOCIATES.COM

SOIL MAPPING GRID
FOR
4620 BETHESDA ROAD
Property Map 155, Parcel 007.00
11th Civil District of Williamson County, Tennessee

FOR:
Evergreen LLC & Parks Realty
415 Main Street
Franklin, TN 37064

REV.	DATE	DESCRIPTION
△		
△		
△		
△		
△		



Kenneth R. Shreeve, PLS, CFS
This survey has been signed and sealed digitally.

PROJECT NO: L49-200699
DRAWN BY: KRS
CHECKED BY: KRS
APPROVED BY: KRS
CREW CHIEF: JM
1 & T BLDG 1100 WYOMING AVENUE, NASHVILLE, TN 37203

Certification of General Approval for the Installation of Subsurface Sewage Disposal Systems with Restrictions.
General approval is hereby granted for lots proposed herein on basis of...

SURVEYOR'S STATEMENT

Google Maps



Google

Map data ©2020 1000 ft

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

I.D. NO.	EXPIRATION DATE	RENEWAL NO.
3546	12/31/2020	102271

THIS IS TO CERTIFY THAT:

Dart A Kendall

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

BNS
CSI

State of Tennessee
Department of Environment and Conservation



Water and Wastewater Operator Certification Board
Issues This

Certificate of Competency
as Testimony That

Dart A. Kendall

has satisfactorily fulfilled the requirements set forth by the

*Water and Wastewater Operator Certification Board
and is therefore, by these presents, entitled to recognition as a*

Biological/Natural Operator

In Witness Whereof, we have subscribed our names and affixed our Seal



Certificate No. ***** Dated May 07, 2009

Recommended *Gene Costo*
Board Chair

Approved *James H. Dyke* Commissioner.

Attest *Robert L. Frazier Jr.*
Board Secretary

State of Tennessee
Department of Environment and Conservation



Water and Wastewater Operator Certification Board

Issues This

Certificate of Competency

as Testimony That

Dart A. Kendall

has satisfactorily fulfilled the requirements set forth by the

Water and Wastewater Operator Certification Board

and is therefore, by these presents, entitled to recognition as a

Grade I Wastewater Collection System Operator

In Witness Whereof, we have subscribed our names and affixed our Seal

Certificate No. 3546 Dated 5/5/2011

Recommended *Darryl Green*

Board Chairman

Approved *Robert W. J.* Commissioner.

Attest

Sherron H. Smith
Board Secretary





STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
JACKSON ENVIRONMENTAL FIELD OFFICE
1625 HOLLYWOOD DRIVE
JACKSON, TENNESSEE 38305-4316
PHONE (731) 512-1300 STATEWIDE 1-888-891-8332 FAX (431) 661-6283

July 1, 2020

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

RE: Compliance Evaluation Inspection (CEI)
Aqua Green Utility, Inc. (McNairy Loves)
State Operating Permit SOP-16009
Henderson County

Dear Mr. Kendall:

On June 18, 2020 I performed a routine compliance evaluation inspection (CEI) at the above referenced facility in order to evaluate compliance with your State Operating Permit (SOP). Please see the sections below for details regarding the inspection.

I. Permit

The permit covers the treatment and subsurface disposal of wastewater from the Love's Travel Stop in Eastview, McNairy County, Tennessee. Effluent from the treatment system is disposed of using a three-zoned drip irrigation system located on site. The system capacity is rated at 0.006 MGD.

II. Records/Reports

A review of the facility's self-monitoring records was performed. Monitoring records were available upon request, consistently submitted to the local TDEC-DWR Environmental Field Office, accurately transcribed, complete and current. The lone exception being 1 missed BOD5 analysis caused by a receiving error at a contract laboratory.

III. Facility Site Review, Self-Compliance Program, Operations & Maintenance, and Sanitary Sewer Overflows

The plant process is described as a primary solids separator tank, fixed film trickle filter, sludge holding tank and fenced drip irrigation system. The treatment plant and drip irrigation system are both properly operated and maintained. The system is currently operated under the license of Dart Kendall, certification

level BNS. The plant has experienced no hydraulic or organic overloads since the development of a sufficiently thick biofilm on the reactor shortly after system startup.

IV. Flow Measurement

The effluent flow measurements are based on pump run times. Pump flows are periodically calibrated using a "timed run verses volume" method.

V. Laboratory

Self-monitoring samples are subcontracted to Pace Analytical. The subcontract laboratory was not evaluated as part of this inspection.

VI. Sludge Handling/Disposal (or Biosolids Handling/Disposal)

Septage is currently being pumped by Roger's Septic Service (Savannah TN) on an as need basis. Septage is disposed on the Roger's Septic approved land application site located on Hwy 203 in Savannah, TN.

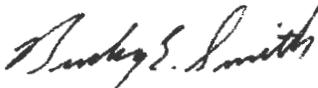
VII. Additional Comments and Recommendations

Site inspections are currently being conducted by the operator at least every 14 days. Results of these inspections are document on the monthly operations report and submitted to the Jackson Environmental Field Office. Additionally, the plant is continuously monitored by a real-time internet-based telemetry system. Please be advised that changes to monitoring frequency may be approved by the division upon submittal of an operating and maintenance inspection schedule in accordance with the general requirements of the permit.

VIII. Conclusion

Compliance with the requirements of the SOP helps ensure there will be no unpermitted discharge of wastewater to any surface stream or other location where it is likely to enter surface waters. Thank you for your efforts to ensure permit compliance and protect state water quality. If I may be of assistance in matters concerning this report, please contact me via telephone at (731) 512.1312 or via email at bradley.e.smith@tn.gov.

Sincerely,



Bradley Smith
Environmental Consultant I
Division of Water Resources
Jackson Environmental Field Office

cc: Conner Franklin, DWR Program Coordinator, JEFO (via email)
Tammy Miller, DWR Jackson EFO (via email)
Anastasia Sharp, DWR Land-Based Systems Unit, Nashville (via email)

Untitled Map

Write a description for your map.

- Legend**
-  Bethesda Rd
 -  New Hope Church

Bethesda Rd

431

Wisconsin Pike

Google Earth

© 2020 Google

1000 ft



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 & BENEFL...	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-PROFESSL...	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

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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>



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: **Advanced Septic Inc.**

General Information

SOS Control #	001106059	Formation Locale:	GEORGIA
Filing Type:	For-profit Corporation - Foreign	Date Formed:	08/12/1985
	06/24/2020 11:25 AM	Fiscal Year Close	12
Status:	Active		
Duration Term:	Perpetual		

Registered Agent Address

REBECCA KENDALL
1361 MAIN ST
WHITE PINE, TN 37890-3506

Principal Address

1361 MAIN ST
WHITE PINE, TN 37890-3506

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

<u>Date Filed</u>	<u>Filing Description</u>	<u>Image #</u>
06/24/2020	Initial Filing	B0883-7117

Record Status Changed From: Pending Review To: Active

<u>Active Assumed Names (if any)</u>	<u>Date</u>	<u>Expires</u>
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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	Formation Locale: TENNESSEE
Filing Type:	For-profit Corporation - Domestic	Date Formed: 10/24/2008
	10/24/2008 12:51 PM	Fiscal Year Close 12
Status:	Active	
Duration Term:	Perpetual	

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		
7/10/2020	3:22:09 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

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	18-00122	Rate Class 1	
Forest Hills	Maury	20-00026	Rate Class 1	
Bethesda Road	Williamson		Rate Class 1	T

WASTEWATER UTILITY SERVICE

SECTION 4

RESIDENTIAL RATE SHEET

<u>RATE CLASS 1</u>	<u>Total</u>	<u>Escrow*</u>
Fixed Film Treatment, Drip Dispersal	\$44.53	10.13

Fees: Non-Payment: 5% of total bill amount

Disconnection: \$40

Reconnection: \$50

Returned Check (NSF Fee): \$25

Access Fee: \$120.00/yr (See Rules and Regulations for Explanation)

*Escrow amount is included in the Total: \$4.17 for pumping septic tank and \$5.96 for septic pump and alarm replacement.

	A	B	C	D	E	F	G	H
1	Estimated Cost	#	21-Jul	#	August	#	September	#
2	Customer added / Customer Total	3	3	2	5	2	7	1
3	Plant electrical power		\$39.00		\$49.00		\$59.00	
4	Customer Billing		\$4.05		\$6.75		\$9.45	
5	Equity Deposit Requirement		\$30.39		\$50.65		\$70.91	
6	TDEC Permit Annual 350.		\$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 \$267.18 per customer		801.54		534.36		534.36	
17	Other Office and contingency expenses	1	\$15.00	1	\$15.00	1	\$15.00	1
18								
19								
20								
21	Total Cost		\$969.98		\$735.76		\$1,468.72	
22	Profit		(\$836.39)		(\$513.11)	(\$1,349.50)	(\$1,157.01)	(\$2,506.51)
23	Customer payments @ 44.53 And \$120 annual		\$133.59		\$222.65		\$311.71	
24	CD interest							
25	CD Addition		\$801.54	\$801.54	\$534.36	\$1,335.90	\$534.36	\$1,870.26
26	Power cost per customer		\$5.00					
27	Customer billing cost each		\$1.35					
28	Equity Deposit		\$10.13					
29	Current CD intrest rate		\$0.003					
30	Total Homes		49					

	DP	DQ	DR	DS	DT
1	#	June			
2	0	49			
3		\$269.00			
4		\$66.15			
5		\$496.37			
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		\$6.62			
16		0			
17	1	\$40.00			
18					
19					
20					
21		\$1,783.14			
22	\$22,778.75	\$398.83			
23		\$2,181.97			
24		\$19.87			
25	\$13,244.80	\$19.87			
26					
27					
28					
29					
30					

Chart of Accounts

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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
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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
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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
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143.00 . ACC PROVIS UNCOLLECTIBLE ACCTS	Other Current Asset	B/S-Assets: Other current assets
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174.00 . MISC CURRENT & ACCRUED ASSETS	Other Current Asset	B/S-Assets: Other current assets
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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
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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 L...	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>

**AQUA GREEN UTILITY
ESCROW SUMMARY**

Number of Customers		Escrow Rate	Escrow Collected	Cummulative Balance Required	Escrow Deposited	Cummulative Escrow Deposited
Month	or 1000 gallons Billed					
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
Jan 19	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	11	10.13	111.43	\$13,047.90		\$14,105.70
Mar-20	90	1.37	123.3	\$13,171.20	0.35	\$14,106.05
Apr-20	11	10.13	111.43	\$13,282.63		\$14,106.05
Apr-20	90	1.37	123.3	\$13,405.93		\$14,106.05
May-20	11	10.13	111.43	\$13,517.36		\$14,106.05
May-20	90	1.37	123.3	\$13,640.66		\$14,106.05
Jun-20	11	10.13	111.43	\$13,752.09		\$14,106.05
Jun-20	90	1.37	123.3	\$13,875.39		\$14,106.05
Jul-20	11	10.13	111.43	\$13,986.82	3500.00	\$17,606.05
Jul-20	90	1.37	123.3	\$14,110.12		\$17,606.05
Aug-20	0	10.13	0	\$14,110.12		\$17,606.05
Aug-20	0	1.37	0	\$14,110.12		\$17,606.05
Sep-20	0	10.13	0	\$14,110.12		\$17,606.05
Sep-20	0	1.37	0	\$14,110.12		\$17,606.05
Oct-20	0	10.13	0	\$14,110.12		\$17,606.05
Oct-20	0	1.37	0	\$14,110.12		\$17,606.05
Nov-20	0	10.13	0	\$14,110.12		\$17,606.05
Nov-20	0	1.37	0	\$14,110.12		\$17,606.05
Dec-20	0	10.13	0	\$14,110.12		\$17,606.05
Dec-20	0	1.37	0	\$14,110.12		\$17,606.05

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)

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



Riley C. Darnell

RILEY C. DARNELL
SECRETARY OF STATE

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.

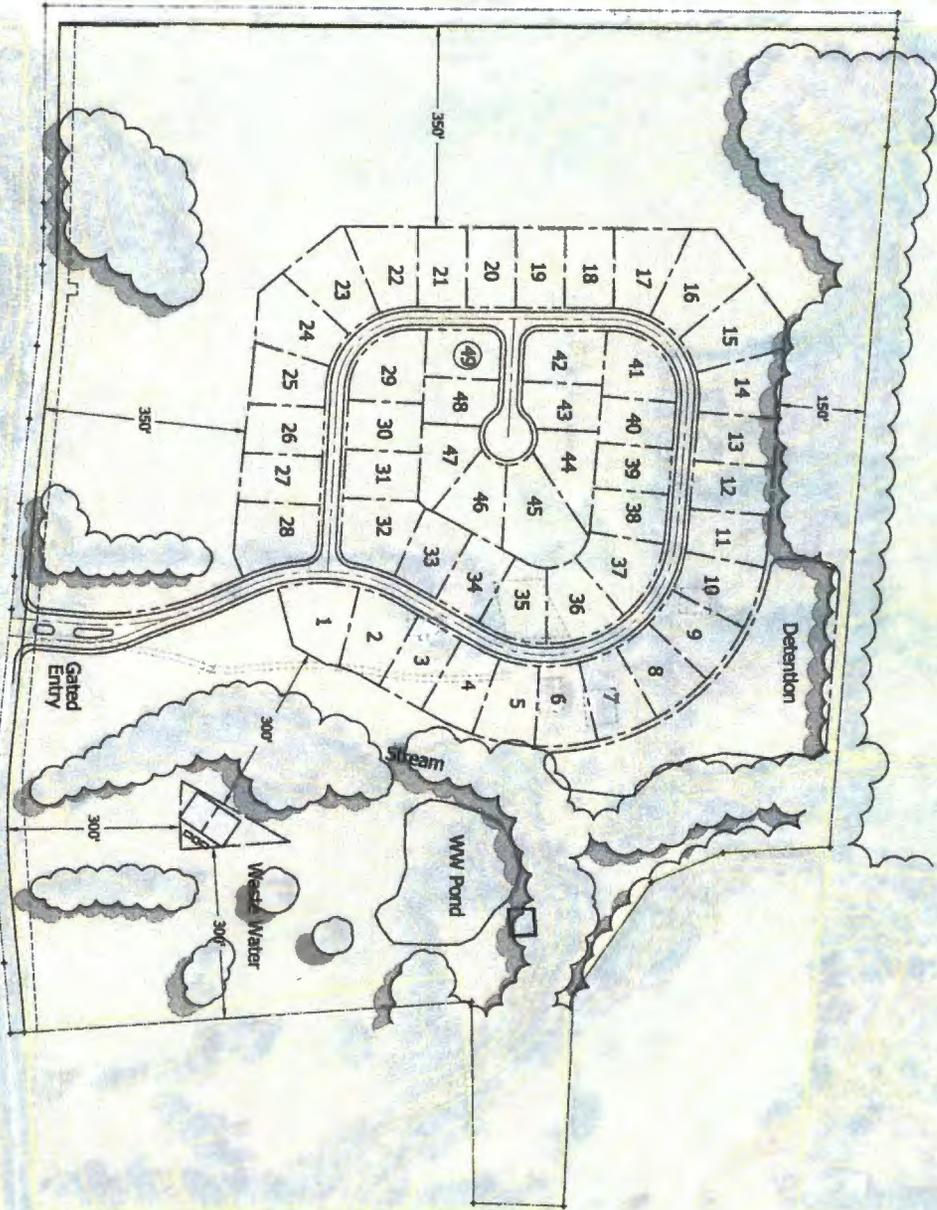
IF PAID BY CHECK, THIS LICENSE VALID ONLY AFTER CHECK IS PAID.

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



Lewisburg Pike Tract
 Lewisburg Pike
 Williamson County, Tennessee
Preliminary Concept Layout

DesignStudio
 LANDSCAPE ARCHITECTURE | PLANNING | INTERIORS | PROGRAMS
 100 High Pointe Plaza, Franklin, Tennessee
 615.596.2110

July 1st, 2020

Bethesda Road LLC
Suite # 105
8119 Isabela Ln
Brentwood, TN 37064

RE: Williams Property

This letter is to request that Aqua Green Utility provide sewage service for the Williams Subdivision. We understand that Aqua Green Utility is regulated by the Tennessee Public Utility Commission and work cannot begin without their approval.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenneth R. Green", is written over a light gray rectangular background.

Kenneth R. Green
Bethesda Road LLC

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 Williamson

PROJECT NAME: Bethesda Road

This Easement Agreement is made and entered into this 13th day of JULY 2020 by and between Bethesda Road LLC 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 Bethesda Rd Project 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.

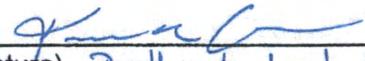
Grantor(s) hereby covenants with Grantee that it is lawfully seized and possessed of the real estate previously described herein and that it has good and lawful right to convey the easement covered by this document, or any part thereof, and that the said easement is free from all encumbrances. The easement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

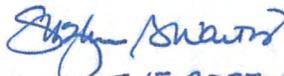
Witness my hand and seal, this 13th day of July, 2023.

GRANTOR(S):


(Signature) Bethesda Town CC

KENNETH R. GREEN
Print

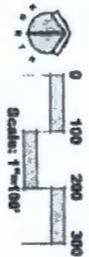
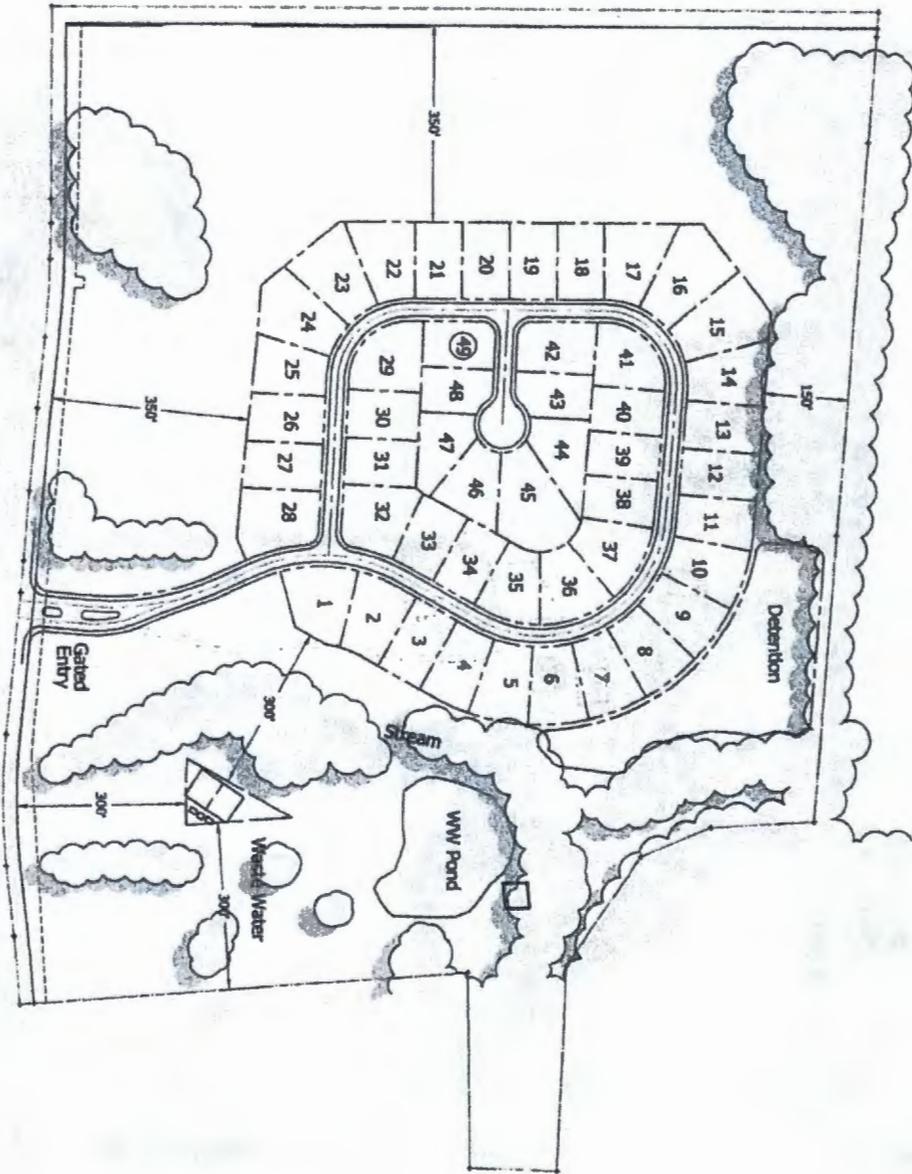
Sworn & subscribed before me this
13th day of July, 2020.


My: 5.15.2023



****Attached "8 ½ x 11" Plat – Exhibit "A"****

Exhibit A



Lewisburg Pike Tract
Lewisburg Pike
Williamson County, Tennessee
Preliminary Concept Layout

DesignStudio
Landscape Architecture & Planning
10000 Highway 100, Nashville, Tennessee 37203
615.855.1234