

**IN THE TENNESSEE PUBLIC UTILITY COMMISSION
AT NASHVILLE, TENNESSEE**

IN RE:)	
)	
PETITION OF TENNESSEE)	
WASTEWATER SYSTEMS, INC., TO)	DOCKET NO. 23-00073
AMEND ITS CERTIFICATE OF)	
CONVENIENCE AND NECESSITY)	

**PETITION TO AMEND ITS CERTIFICATE OF CONVENIENCE AND NECESSITY
TO INCLUDE THE WYELEA FARMS SUBDIVISION**

Tennessee Wastewater Systems, Inc. (“TWSI”, “Utility”, or “Company”) petitions the Tennessee Public Utility Commission (“TPUC”) to amend its Certificate of Convenience and Necessity to expand its service area to include a residential subdivision known as the Wyelea Farms Subdivision in Williamson County.

As demonstrated in the application and attached exhibits, there is a public need for service and TWSI has the requisite management experience, financial capability, and technical expertise to provide such service pursuant to the rules and regulations of the Commission. In support of its Petition, TWSI states as follows:

General Information:

1. The applicant is Tennessee Wastewater Systems, Inc. which is located at 851 Aviation Parkway, Smyrna, TN 37167.
2. Organizational Chart – See Exhibit 2
3. Tennessee Wastewater Systems, Inc. is wholly owned by Adenus Group, LLC. The members of Adenus Group, LLC are Thomas Pickney, William

Pickney, and Robert Pickney. 849 Aviation Parkway, Smyrna, TN 37167. Each owns 33.3% of Adenus Group, LLC.

4. **Corporate Organizational Chart with Affiliates** – See Exhibit 4 – Adenus Technologies, LLC will provide certain materials and supplies to the project as well as panels and telemetry monitoring to the system. Adenus Solutions Group, LLC will construct the wastewater treatment system and drip field. TWSI is aware of and will abide by the Commission's affiliate transaction rules with respect to transactions between TWSI and its affiliates.
5. **Articles of Incorporation** – See Exhibit 5
6. **Tennessee Business License** – See Exhibit 6
7. **Description of Geographic Territory** – The Wyelea Farms Subdivision is located at 3021 Del Rio Pike, Franklin, Tennessee 37069 in Williamson County. See Maps as Exhibit 7A and 7B.
8. **Description of the Proposed Wastewater System** – The proposed system is designed for 33,600 gpd of wastewater flow, comprised of a watertight effluent pressure collection system, utilizing STEP/STEG tanks and a recirculating media filter treatment system. The treated effluent will be land applied for disposal. The treatment system will not be built in phases.
9. **Estimated Dates for commencement and completion of construction** – Construction will commence at a time agreeable between the developer and its contractor and will take approximately 180 days. TWSI is aware of TPUC Rule 1220-04-13-.09(7) and fully expects the wastewater system to be completed within 3 years from the date of the written order granting the CCN. Notice of completion of the system will be filed in this docket as required by the Rule.
10. **Phases/Houses per Phase** – The subdivision will consist of 69 single family homes which will be built in one phase. There is also a commercial component to this project that consists of an equestrian center.
11. **Builder/Developer Identity** – See Request to Serve Letter Exhibit 11

Trevor Cross, Authorized Representative
Wyelea Development Group
40 Burton Hills Blvd., Suite 200
Nashville, TN 37215

615-496-4121

trevor@lavedevelopmentco.com

Existence of Public Need and Property Rights

12. **Letters from local governments and utilities** – See Exhibit 12.
13. **Franchise Agreement** – n/a
14. **Contracts and Agreements** – See Exhibits 14 (Sewer Service Agreement). Any additional relevant contract will be filed in this docket once available.

Managerial Ability:

15. **Biographies of officers and key wastewater utility staff w/ list of certifications or professional licenses** – See Exhibit 15
16. **TWSI is a certified wastewater provider in the State of Tennessee.** Its parent company Adenus Group, LLC owns certified wastewater providers in Alabama, Ohio, and Kentucky.
17. **Merger/Acquisition** – n/a
18. **Treatment System Contractor** – The developer is currently bidding the project. Once a decision has been made on the contractor, that information along with their license will be filed in the docket.

Technical Ability:

19. **SOP Application/Permit** – See Exhibit 19 (Application). The letter of complete application, along with the draft SOP and final SOP will be filed in this docket once issued by TDEC.
20. **State Operator Certificate** – See Exhibit 20
21. **TWSI Contact Person:**

Matthew Nicks

Tennessee Wastewater Systems, Inc.

615-220-7200

Matthew.Nicks@adenus.com

22. **Engineering Certification** –The system has not been constructed at this time. The certification will be filed in this docket upon acceptance of the system by TWSI.

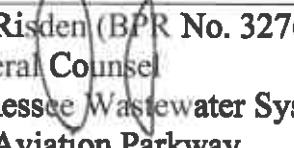
Financial Capability:

23. **Financial Statements** – See Exhibits 23A, 23B, and 23C.
24. **Pro Forma (Five years of operations)** –With almost 5500 customers, the addition of 69 customers (plus commercial customer) at the Wyelea Farms subdivision will have minimal impact to the Company's overall finances (as shown in Exhibits 23 and 31).
25. **NARUC Chart of Accounts** – See Exhibit 25
26. **Plant in service account numbers** – See Exhibit 26
27. **Depreciation rates/schedule** – Depreciation is straight line with the following schedule:
- Building – 15 years
Fence – 7 years
Panel – 7 years
Tank – 10 years
Treatment – 26 years
28. **Estimated Cost of Construction** – The estimated cost for construction will be filed in the docket once the developer has selected a contractor for the project. It is anticipated that the project will be less than a million dollars.
29. TWSI will own the system once it is completed, inspected, and accepted by the Utility. Estimated amount of contributed capital will include the treatment plant and collection system, as well as the cost of the land conveyed to the Utility. These costs are not known at this time but will be filed in this Docket along with the actual cost of the treatment system when provided by the Developer to TWSI, no later than at the time the final plat is signed by the Utility. Contributed Capital is recorded when the system is commissioned (accepted) by debiting the appropriate utility plant in service asset account and crediting the CIAC account.

30. **Tariff** – On file with the Commission. See Exhibit 30 for addition of the Wyelea Farms Subdivision to the residential and commercial tariff sheets.
31. **Five Year Build Out Estimate of Development** – See Exhibit 31
32. **Municipal Bonding Requirements** – See Item 33.
33. **Performance Bond** – A performance bond from the developer will be provided and a copy will be filed in this docket prior to the commencement of construction for this project.
34. **Funding Sources** - The developer is responsible for funding the construction of the wastewater system.
35. **Financial Security** – On file with the Commission.

THEREFORE, having shown that a public need exists and that TWSI possesses the requisite managerial, technical, and financial capabilities to provide service to the Meadowside Subdivision in Williamson County, Tennessee, TWSI respectfully requests the Commission's approval of this Petition.

RESPECTFULLY SUBMITTED,



Jeff Riden (BPR No. 32769)
General Counsel
Tennessee Wastewater Systems, Inc.
851 Aviation Parkway
Smyrna, TN 37167
(615) 220-7171
jeff.riden@adenus.com

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DIRECT TESTIMONY OF MATTHEW NICKS

Q1. What is your name and business address?

A. My name is Matthew Nicks, and my business address is 851 Aviation Parkway, Smyrna TN, 37167.

Q2. By whom are you employed and in what capacity?

A. I am the President of Tennessee Wastewater Systems, Inc. ("TWSI").

Q3. What is the purpose of your testimony in this proceeding?

A. The purpose of my testimony is to support the petition filed by TWSI to amend its CCN to include the Wyelea Farms subdivision in Williamson County, Tennessee, describe the proposed development, and attest to the financial, managerial, and technical capabilities of TWSI to properly own, operate, and maintain the wastewater treatment and collection system for Wyelea Farms.

Q4. Please describe TWSI's service territory.

A. In 1994 the Public Service Commission (predecessor to the TPUC) granted TWSI (then called On-Site Systems, Inc.) its initial CCN. Since that time, TWSI has been granted over 100 CCNs and provides wastewater service to almost 5500 customers in 23 Tennessee counties.

Q5. Does a public need exist for wastewater services in the proposed service area?

A. Yes. The property is not currently served by any wastewater provider and neither Williamson County or the City of Franklin will provide service. (See Exhibits 12A and 12B) Exhibit 11 is the letter from the developer to the utility requesting service.

Q6. Please describe the proposed Wyelea Farms project.

- A. The Wyelea Farms subdivision is located in Williamson County, Tennessee. The subdivision is proposed to have 69 single family homes which will be built in one phase. There will also be an equestrian center on-site. The wastewater system for the subdivision and equestrian center is designed for 33,600 gpd of wastewater flow.

Q7. What type of wastewater collection and treatment system is proposed for the Wyelea Farms subdivision?

- A. The proposed system consists of watertight effluent pressure collection system, utilizing STEP/STEG tanks and a recirculating media filter treatment system. The treated effluent will be land applied for disposal.

Q8. Does TWSI have the managerial and technical ability to own, operate, and maintain the treatment system for Wyelea Farms?

- A. Yes. The treatment and collection system proposed for use at Wyelea Farms is similar to the majority of systems already owned, operated, and maintained by TWSI. TWSI's system operators and maintenance personnel will be responsible for ensuring the system is maintained and operated in compliance with TDEC regulations.

In addition to the operations and maintenance personnel, TWSI will continually monitor the system through remote telemetry and the HAWKMS system. HAWKMS gives the operators the ability to remotely monitor and control their plants. Utilizing this technology not only allows TWSI to operate and maintain sites more efficiently, but also more economically as it cuts down on the need for additional personnel, equipment, and allows the utility to optimize energy consumption based on plant conditions. Including TWSI owned systems, there are over 300 wastewater facilities using this technology.

Q9. How will the construction of the Wyelea Farms Treatment Facility be managed and funded?

- A. The wastewater treatment system and facility will be constructed by the developer and conveyed to TWSI as a contribution in aid of construction. At the time of this filing, a contractor has not been awarded the contract to construct the system. That information will be filed in this docket as soon as it is available. Once construction is complete and the system is approved and accepted by the utility, TWSI will be granted all necessary easements and deeded ownership of the system and land upon which the system and drip disposal areas are constructed.

Q10. What rates and charges will be used for Wyelea Farms customers?

- A. Wyelea Farms customers will be charged consistent with Rate Class 1 of TWSI's Residential Rate tariff and the Commercial Rate Tariff. (Exhibit 30 of the Petition).

Q11. Does TWSI have the financial resources to provide service to the Wyelea Farms subdivision?

A. Yes. TWSI currently has in place a \$300,000 bond approved by the Commission. Further the utility has almost 5500 customers in Tennessee which makes adding a new territory less of a financial burden to the company. The Company is also able to offset initial operations and maintenance costs through the monthly access fees paid to TWSI by owners of empty lots. A copy of the 5-year projection for the development has been included with the Petition as Exhibit 31.

Q12. Will TWSI abide by the orders and rules of the Commission, including the Affiliate Transaction Rule, and Rule 1220-04-13-.09(7) concerning the completion of the construction of the wastewater system within three years of TPUC's written approval of the CCN if applicable?

A. Yes.

Q13. Does this complete your testimony?

A. Yes.

AFFIDAVIT

My name is Matthew Nicks and I affirm that all the information contained in the petition and in the testimony of Matthew Nicks filed in this Docket are true to the best of my knowledge and belief.


Matthew Nicks

County of Rutherford)
State of Tennessee)

On this 22th day of September 2023, personally appeared before me, Susan R. Chaffin, a notary public, the above-named Matthew Nicks, known to me personally who was duly sworn and on oath executed the above Affidavit.


Notary

My commission expires:

01/25/26



Tennessee Wastewater Systems, Inc.

Organizational Chart

Jeff Riden, CEO

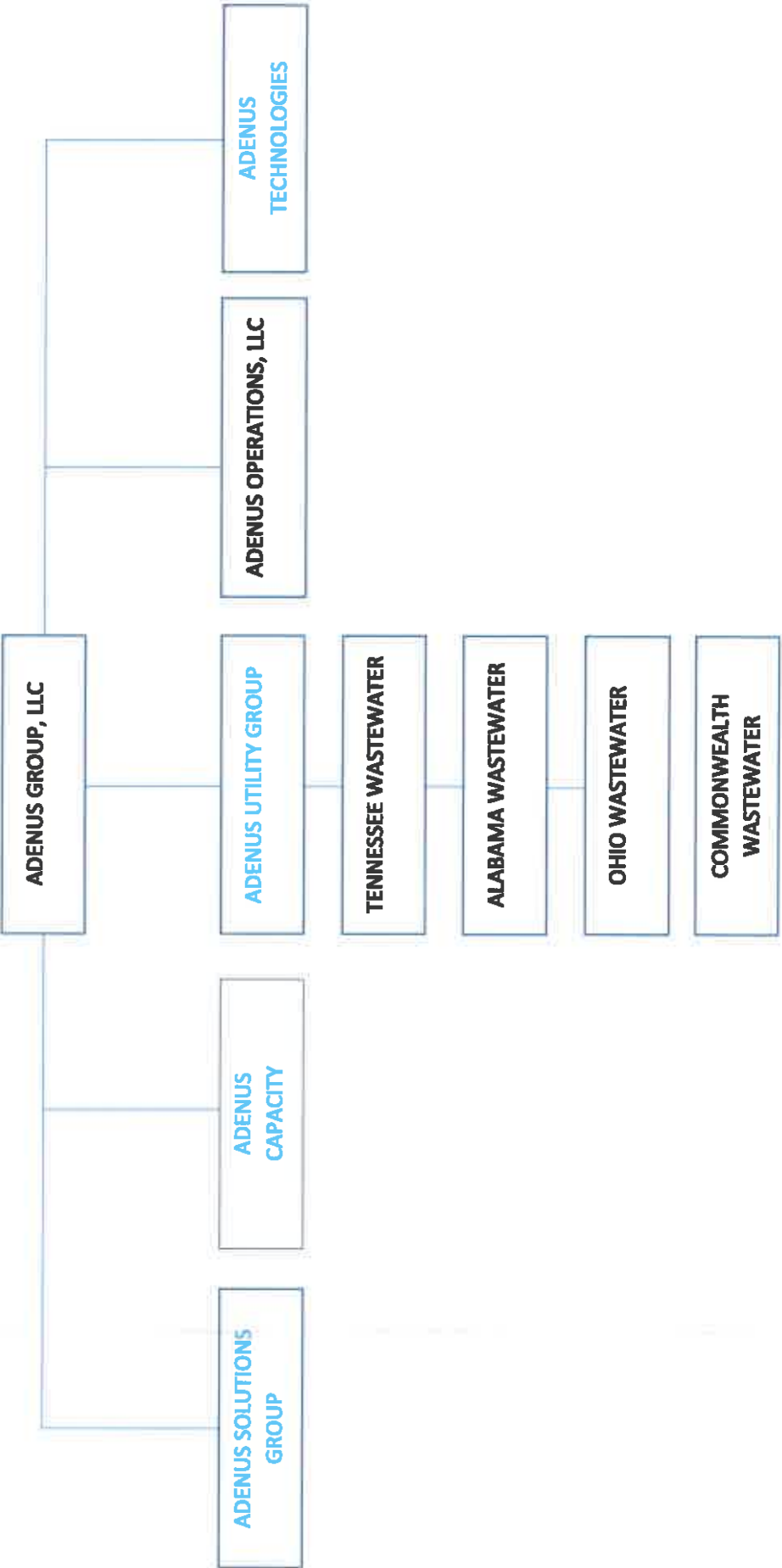
Matthew Nicks, President

Thomas Pickney, Secretary

William Pickney, Treasurer

Tim Barber, Controller

ADENUS GROUP, LLC
AFFILIATE
ORGANIZATIONAL CHART



EX.5

State of Tennessee



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

4349 1732

ARTICLES OF AMENDMENT
TO THE CHARTER
(For-Profit)

For Office Use Only

FILED

CORPORATE CONTROL NUMBER (IF KNOWN) 0263854

PURSUANT TO THE PROVISIONS OF SECTION 48-20-106 OF THE TENNESSEE BUSINESS CORPORATION ACT, THE UNDERSIGNED CORPORATION ADOPTS THE FOLLOWING ARTICLES OF AMENDMENT TO ITS CHARTER:

1. PLEASE INSERT THE NAME OF THE CORPORATION AS IT APPEARS OF RECORD:

ON-SITE SYSTEMS, INC.

IF CHANGING THE NAME, INSERT THE NEW NAME ON THE LINE BELOW:

Tennessee Wastewater Systems, Inc.

2. PLEASE MARK THE BLOCK THAT APPLIES:

- ☒ AMENDMENT IS TO BE EFFECTIVE WHEN FILED BY THE SECRETARY OF STATE.
☐ AMENDMENT IS TO BE EFFECTIVE, _____ (MONTH, DAY, YEAR)

(NOT TO BE LATER THAN THE 90TH DAY AFTER THE DATE THIS DOCUMENT IS FILED.) IF NEITHER BLOCK IS CHECKED, THE AMENDMENT WILL BE EFFECTIVE AT THE TIME OF FILING

3. PLEASE INSERT ANY CHANGES THAT APPLY:

A. PRINCIPAL ADDRESS: _____ STREET ADDRESS _____

CITY _____ STATE/COUNTY _____ ZIP CODE _____

B. REGISTERED AGENT: _____

C. REGISTERED ADDRESS: _____ STREET ADDRESS _____

CITY _____ TN _____ STATE/COUNTY _____ ZIP CODE _____

D. OTHER CHANGES: _____

4. THE CORPORATION IS FOR PROFIT.

5. THE MANNER (IF NOT SET FORTH IN THE AMENDMENT) FOR IMPLEMENTATION OF ANY EXCHANGE, RECLASSIFICATION, OR CANCELLATION OF ISSUED SHARES IS AS FOLLOWS:

6. THE AMENDMENT WAS DULY ADOPTED ON June 30, 2003 (MONTH, DAY, YEAR)
BY (Please mark the block that applies):

- ☐ THE INCORPORATORS WITHOUT SHAREHOLDER ACTION, AS SUCH WAS NOT REQUIRED.
☒ THE BOARD OF DIRECTORS WITHOUT SHAREHOLDER APPROVAL, AS SUCH WAS NOT REQUIRED.
☐ THE SHAREHOLDERS.

PRESIDENT
SIGNER'S CAPACITY

Signature
SIGNATURE

DATE

Charles L. Pickney, Jr.
NAME OF SIGNER (TYPED OR PRINTED)



Tre Hargett
Secretary of State

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

JEFF RISDEN
ADENUS GROUP, LLC
849 AVIATION PARKWAY
SMYRNA, TN 37167

August 9, 2023

Request Type: Certificate of Existence/Authorization
Request #: 0541904

Issuance Date: 08/09/2023
Copies Requested: 1

Document Receipt

Receipt #: 008296648

Filing Fee: \$20.00

Payment-Credit Card - State Payment Center - CC #: 3856142652

\$20.00

Regarding: TENNESSEE WASTEWATER SYSTEMS, INC.

Filing Type: For-profit Corporation - Domestic

Control #: 263854

Formation/Qualification Date: 03/16/1993

Date Formed: 03/16/1993

Status: Active

Formation Locale: TENNESSEE

Duration Term: Perpetual

Inactive Date:

Business County: RUTHERFORD COUNTY

CERTIFICATE OF EXISTENCE

I, Tre Hargett, Secretary of State of the State of Tennessee, do hereby certify that effective as of the issuance date noted above

TENNESSEE WASTEWATER SYSTEMS, INC.

* is a Corporation duly incorporated under the law of this State with a date of incorporation and duration as given above;

* has paid all fees, interest, taxes and penalties owed to this State (as reflected in the records of the Secretary of State and the Department of Revenue) which affect the existence/authorization of the business;

* has filed the most recent annual report required with this office;

* has appointed a registered agent and registered office in this State;

* has not filed Articles of Dissolution or Articles of Termination. A decree of judicial dissolution has not been filed.

Tre Hargett
Secretary of State

Processed By: Cert Web User

Verification #: 062183526

Wyelea Farms Subdivision

3021 Del Rio Pike

STEP System Design Wastewater Site Plan Williamson County, Tennessee

SOP No. _____
Construction Drawings

Sheet No.	Title
CS0	Cover Sheet
CS1	Master Site Plan
CS2	Site Plan
CS3	Grading & Driveway Plan
CS4	Storm Sewer
CS5	Master Plan
CS6	Sub Map
CS7	Notes & Details
CS8	Details



Site Location Map
Not To Scale



SEC, Inc. A/E/C ENGINEERING CONSULTANTS

James P. Russell, P.E. State of Tennessee License No. 17129

Date: July 24, 1998
Project: Wyelea Farms Subdivision

Owner: Wyelea Farms Subdivision, Inc.
3021 Del Rio Pike
Williamson County, Tennessee 37067
Phone: (615) 595-1234
Fax: (615) 595-1235
E-Mail: info@wyelea.com
Website: www.wyelea.com

Developer: Wyelea Farms Subdivision, Inc.
3021 Del Rio Pike
Williamson County, Tennessee 37067
Phone: (615) 595-1234
Fax: (615) 595-1235
E-Mail: info@wyelea.com
Website: www.wyelea.com

Architect: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Surveyor: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Grading & Driveway Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Storm Sewer Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

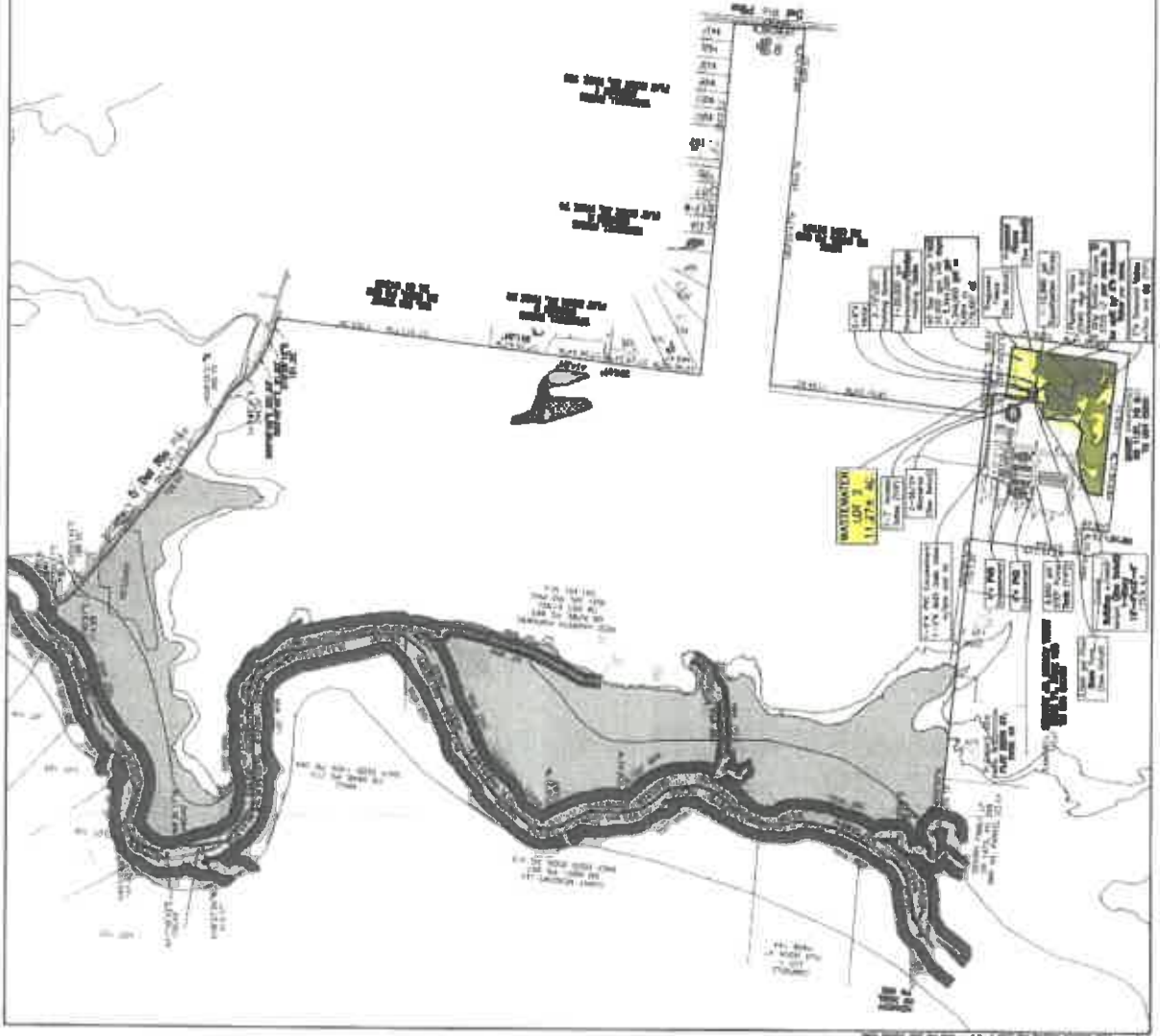
Master Plan Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Sub Map Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Notes & Details Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

Details Engineer: SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com

SEC, Inc.
1000 North Main Street
Nashville, Tennessee 37203
Phone: (615) 259-1234
Fax: (615) 259-1235
E-Mail: info@sec.com
Website: www.sec.com



- NOTES:**
1. The property has been subdivided by the address of the existing and proposed structures. The property is located in the Williamson County Industrial Area as shown in Section 4 of the Williamson County Zoning Ordinance. The property is located in the Williamson County Industrial Area as shown in Section 4 of the Williamson County Zoning Ordinance. The property is located in the Williamson County Industrial Area as shown in Section 4 of the Williamson County Zoning Ordinance.
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TABLE 10.10-1: SUMMARY OF PROPOSED WASTEWATER TREATMENT PLANT

Item	Quantity	Unit	Notes
1. Aeration Tanks	2	Each	100,000 Gallons
2. Clarifiers	2	Each	100,000 Gallons
3. Settling Tanks	2	Each	100,000 Gallons
4. Storage Tanks	2	Each	100,000 Gallons
5. Pumps	2	Each	100,000 Gallons
6. Distribution System	2	Each	100,000 Gallons
7. Sludge Handling System	2	Each	100,000 Gallons
8. Odor Control System	2	Each	100,000 Gallons
9. Safety System	2	Each	100,000 Gallons
10. Miscellaneous	2	Each	100,000 Gallons

WASTEWATER TREATMENT PLANT
 The property has been subdivided by the address of the existing and proposed structures. The property is located in the Williamson County Industrial Area as shown in Section 4 of the Williamson County Zoning Ordinance. The property is located in the Williamson County Industrial Area as shown in Section 4 of the Williamson County Zoning Ordinance. The property is located in the Williamson County Industrial Area as shown in Section 4 of the Williamson County Zoning Ordinance.

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Wyleed Farms Subdivision
 3021 Dair Road
 Williamson County, Tennessee

STEP System Design & Wastewater Site Plan

Master Site Plan

C.O.1

LEGEND

1. Aeration Tanks	2. Clarifiers	3. Settling Tanks	4. Storage Tanks
5. Pumps	6. Distribution System	7. Sludge Handling System	8. Odor Control System
9. Safety System	10. Miscellaneous	11. Existing Structures	12. Proposed Structures

Side Plot

Wyelea Farms Subdivision
3021 Dal Rio Place
STEP System Design & Waterwerder Site Plan
Williamson County, Tennessee



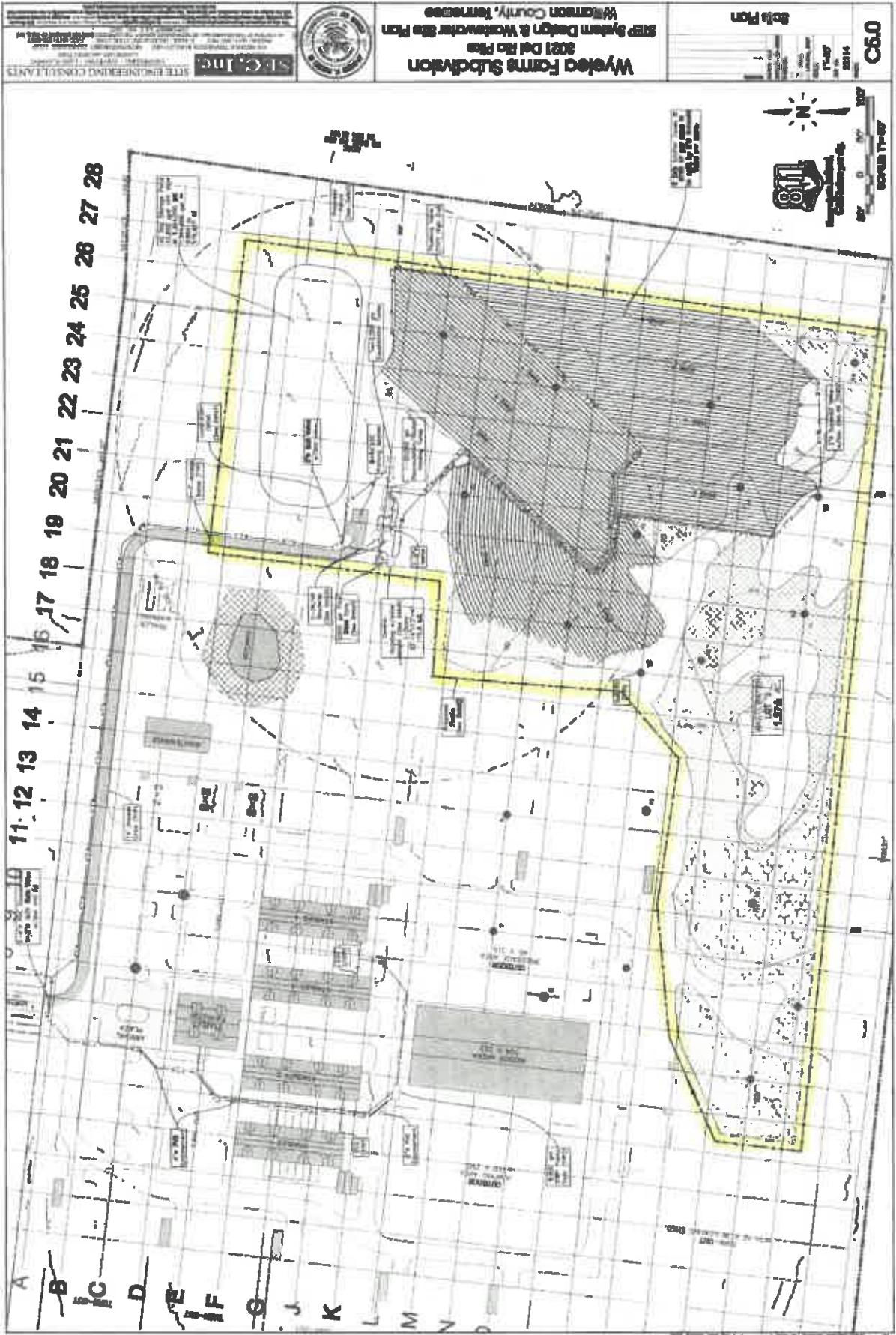
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100	NOT IN USE

[illegible]

Don't miss
this exciting opportunity.
Entrepreneur's **Thousand Acre** **50,000 Acres**
total savings of up to \$100,000. **50,000 Acres**
of land for less than \$100,000. **50,000 Acres**
of land for less than \$100,000. **50,000 Acres**
of land for less than \$100,000. **50,000 Acres**
of land for less than \$100,000.

People, 735-2070
Land Use
801-68 Ave
Summit 1000-1
Proposed New
Conservation Subdivision
Board Minutes
This property shows interest in The Map of, Parcel 16, in Indiana County, as recorded in P.B. 0008, Pg. 000-000.

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Wyeled Farms Subdivision
3021 Del Rio Blvd
Wilson County, Tennessee
STEP System Design & Wastewater Treatment Plan



STEP ENGINEERING CONSULTANTS
11111 W. 11th St.
Suite 100
Tomball, TX 77375
Tel: 281-291-1111
Fax: 281-291-1112
www.step-engineering.com

Wyelea Farms Subdivision

3021 Del Rio Pike

STEP System Design Wastewater Site Plan Williamson County, Tennessee

SOP No. _____
Construction Drawings

Drawing Index

Sheet No.	Title
CS-0	Cover Sheet
CS-1	Master Site Plan
CS-2	Site Plan
CS-3	Grading & Drainage Plan
CS-4	Construction
CS-5	Water Plan
CS-6	Electric Plan
CS-7	Notes & Details
CS-8	Details



Site Location Map
Not To Scale

Watershed: West Harpeth River



SEC, Inc. 4000 INDEPENDENCE CENTER DRIVE
NASHVILLE, TN 37204-1000

Professional Engineer License No. 10000
Civil Engineering Discipline

Signature of Engineer: _____
Date: July 24, 2008

Signature of Engineer: _____
Date: July 24, 2008

Signature of Engineer: _____
Date: July 24, 2008

Comments:
The design of the STEP system is based on the information provided in the site plan and the data provided in the notes. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan.

Design Notes:
The design of the STEP system is based on the information provided in the site plan and the data provided in the notes. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan.

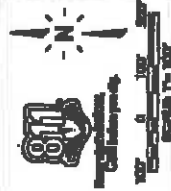
Design Details:
The design of the STEP system is based on the information provided in the site plan and the data provided in the notes. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan. The design is based on the assumption that the STEP system will be installed in the location shown on the site plan.

Sheet No. _____
Total No. _____
Date: July 24, 2008

100-1

One Plan

Wyke's Farms Subdivision
3021 Del Rio Pkwy
STEP System Design & Waterworks Site Plan
Wilkeson County, Tennessee

[illegible][illegible]

Line	Bearing	Distance
11	N 09° 02' 30" E	57.78
12	N 47° 05' 58" W	85.59

NOTES:

1. The property has been included for the address of Wabashville and 10th Street, Nashville, Tennessee 37203. The Wabashville Inland Area is identified in Section 4 of the Wabashville County Storm Water Management Regulations when these include an address.
2. Within the Wabashville Inland Area, there shall be no building, parking, maintenance, or distribution of vehicles except as permitted by an Intermittent Storm Drainage Discharge.
3. The property has been included in relation to Section 12 and 19 of the Wabashville County Storm Drainage Ordinance for Stormwater Pollution Prevention. The enforcement includes, but are not limited to, Wabashville and 10th Street, Nashville, Tennessee 37203. Wabashville Inland Area Permitting, Storm Drainage Regulations, and Wabashville Properties. The enforcement is based on the property and Wabashville Properties, an Intermittent Storm Drainage Discharge.
4. There are no building with 100 sq. ft. of all components included to the Wabashville Treatment System.
5. All components of the Wabashville Treatment System are on anyone from 100 sq. ft.
6. This should be set with anyone from 100 sq. ft.
7. All trees, shrubs and other non-plant vegetation shall be in anyone from 100 sq. ft. of all components of the Wabashville Treatment System. The Wabashville Properties, an Intermittent Storm Drainage Discharge.



Use Type:
Single family residences,
Waterfront Treatment Area: 12,571 Acres
Total acreage of original land: 261,466 Acres
Area of land to be subdivided: 134,581 Acres
Open Space: 591,466 Acres (97%)
Number of lots: 60 Lots

Available For Sale
5000 Sq. Ft. 2000
Franklin, TN 37058
Lot Size:
5000 Sq. Ft.
Model: 2000-1
Payment Plan:
Construction Subsidies
Good Investment
**The property shown here is in Map 51,
 Parcel 12, in Williamson County, as
 recorded in P.L. 878, P. 682-678.**

[illegible]

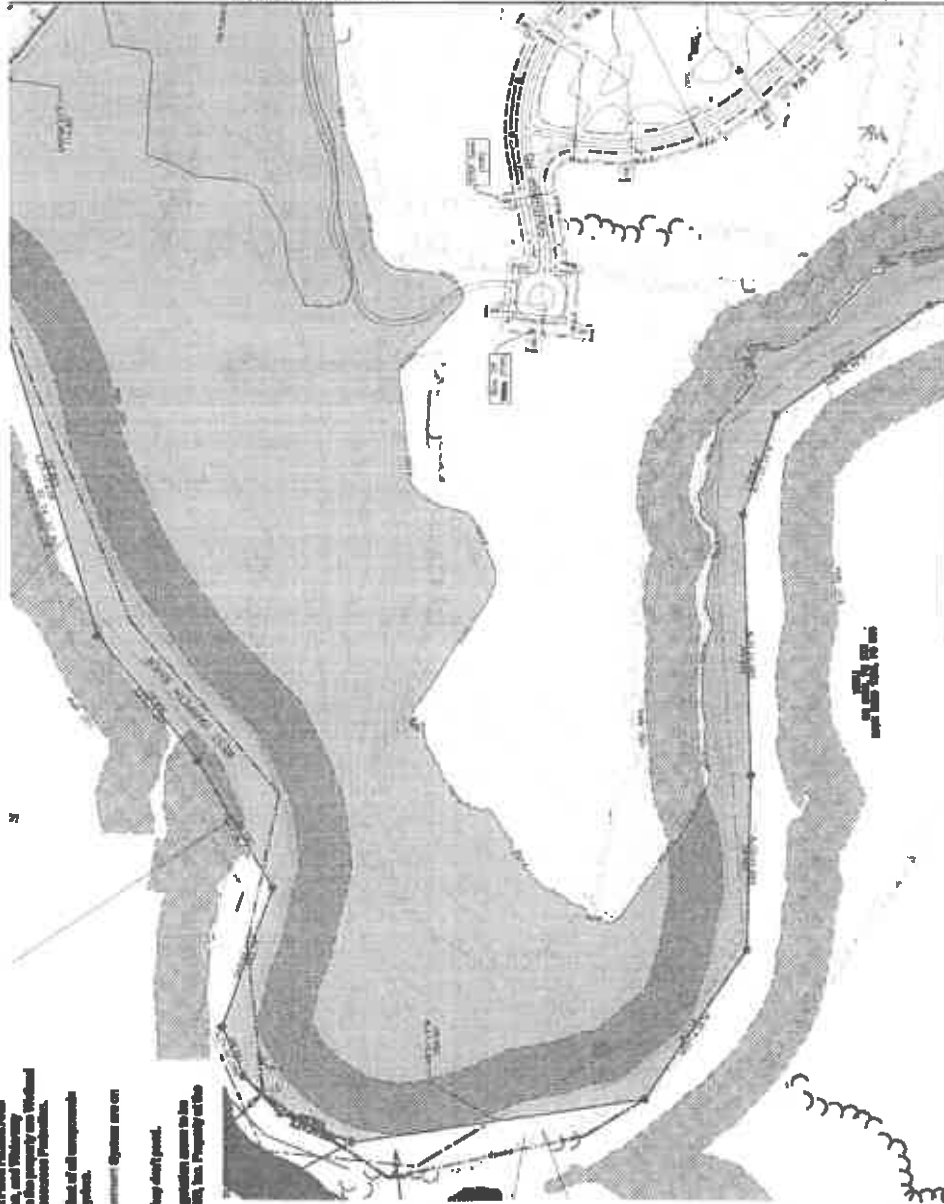
1. This property has been reduced below minimum of 100,000 sq ft and parcel depth. Owners that would accept Voluntary Relinquishment as described in Section 4 of the Williamson County State Water Management Regulations have been located as follows:

- [illegible]

[illegible]

SEARCHED ☐ FILED ☐
 INDEXED ☐ SERIALIZED ☐
 MAR 14 1968
 FBI - MEMPHIS
 TELETYPE UNIT
 COMMUNICATIONS SECTION

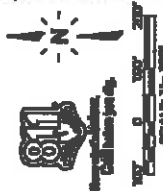
Miss Tracy
Single, lovely, well-known.
Wentworth, Tidewater Ave.; 62, 52th Avenue
Total savings of capital last: 291,426 Pounds
Ann of Lord to his subject: 291,426 Pounds
Open House: 291,426 Pounds (2914)
Number of jobs: 291,426



MATCH SHEET C/D

VIO LEHRENTHOMM

WATCHLINE SHEET 1.5

[illegible]

Wyke & Forms Subdivision
3021 Del Rio Place
STEP System Design & Watercolor Site Plan
Williamson County, Tennessee

UCLA 0000

C1.6

NOTES:

1. This property has been submitted for the submission of individual and potential stream. Stream bed would require Wilkeson County Stream Water Management Regulations have been located on site.
2. Within the Wilkeson Wetland Area, there shall be no clearing, grading, construction or other activities of vegetation except as permitted by the Wilkeson County Engineering Department.
3. This property has been submitted in addition to Article 10 and 10 of the Wilkeson County Zoning Ordinance for Stream Protection. The streamer facility, but not the stream bed, is protected. Stream Protection is required for all stream bed activities. The streamer and bed on this property are stream Protection, and Wilkeson County Stream Protection.
4. There are no other wetlands within 200 feet of all components related to the Wilkeson Wetland System.
5. All components of the Wilkeson Wetland System are on subject site from 1985.
6. There should be no other wetlands on any other part.
7. All trees, shrubs and other vegetation shall be cleared and graded from property 1985, Inc. Property of the streamer of 1985, Inc.



Legend	Symbol	Description
1	Stream Bed	Stream Bed
2	Stream Bed	Stream Bed
3	Stream Bed	Stream Bed
4	Stream Bed	Stream Bed
5	Stream Bed	Stream Bed
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7	Stream Bed	Stream Bed
8	Stream Bed	Stream Bed
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100	Stream Bed	Stream Bed

Wyleed Farms Subdivision
3021 Del Rio Pkwy
STEP System Design & Waterwatch Site Plan
Wilkeson County, Tennessee

Site Plan

C1.7

Scale: 1" = 100'

North Arrow

Notes:

1. This property has been submitted for the submission of individual and potential stream. Stream bed would require Wilkeson County Stream Water Management Regulations have been located on site.

2. Within the Wilkeson Wetland Area, there shall be no clearing, grading, construction or other activities of vegetation except as permitted by the Wilkeson County Engineering Department.

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6. There should be no other wetlands on any other part.

7. All trees, shrubs and other vegetation shall be cleared and graded from property 1985, Inc. Property of the streamer of 1985, Inc.

Notes:

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98	Stream Bed
99	Stream Bed
100	Stream Bed

This property has been submitted for the sale of a residential and commercial property. The owner has been notified by the National Aeronautics and Space Administration (NASA) that the property is located within the boundaries of the National Aeronautics and Space Administration (NASA) and is therefore subject to the National Aeronautics and Space Administration (NASA) regulations. The property is located within the boundaries of the National Aeronautics and Space Administration (NASA) and is therefore subject to the National Aeronautics and Space Administration (NASA) regulations.

- [illegible]

	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	

SEEKING THE FINEST
Purdies, TN 37050
 Local Ethnic
 601/411-4416
 Zouma 1000-1
 Proposed Name
 Crosscultural Publications
 Great Publications
 This property should interest to The Map of,
 Periodic 1/2 in Volume 1, 1990, as
 recorded in P.A. 1000, P.A. 1000-1000.

Use This
Single Supply Statement
Understand Treatment And: 11.5% / Ave
Total savings of capital fund: 80% / Ave
Ave of fund to be withdrawn: 104.11% Ave
Open Space: 201 / Ave Ave (2012)
Lender of funds: 80 / Ave



WATCH THE C17

Symbol	Description	Quantity	Unit	Remarks
1	1.000	1.000	1.000	1.000
2	2.000	2.000	2.000	2.000
3	3.000	3.000	3.000	3.000
4	4.000	4.000	4.000	4.000
5	5.000	5.000	5.000	5.000
6	6.000	6.000	6.000	6.000
7	7.000	7.000	7.000	7.000
8	8.000	8.000	8.000	8.000
9	9.000	9.000	9.000	9.000
10	10.000	10.000	10.000	10.000
11	11.000	11.000	11.000	11.000
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SEC, Inc.

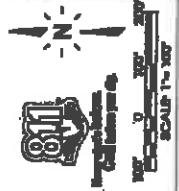


Wyielda Farms Subdivision
3021 Del Rio Pkwy
STEP System Design & Watersheds Site Plan
Williamson County, Tennessee

Who Won

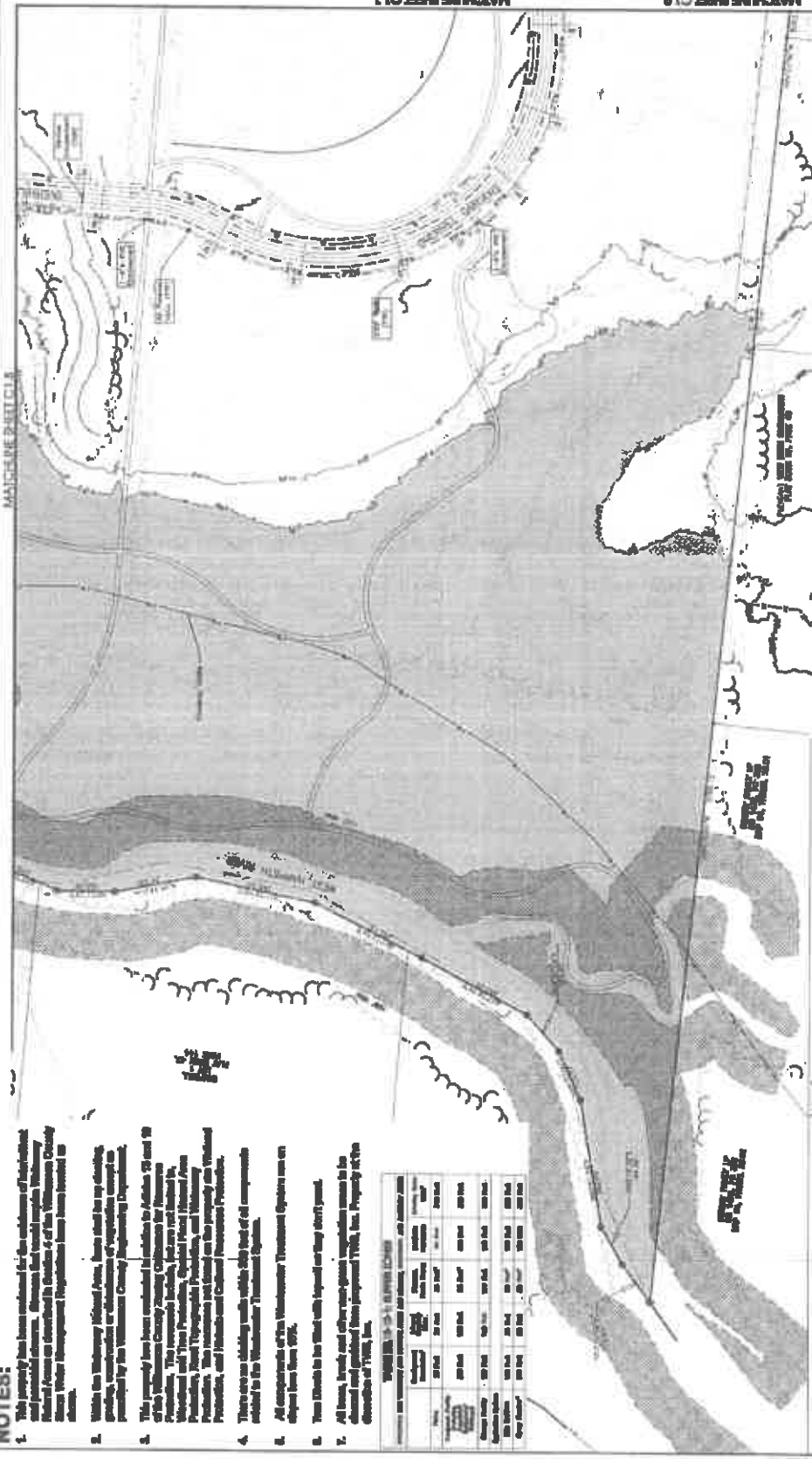


C18



1990 Taxes
Single family residences.
Waterworks Treatment Area: 10.50% Acres
Total coverage of original tract: 231.424 Acres
Area of land to be subdivided: 104.124 Acres
Open Space: 203.424 Acres (87%)
Number of lots: 40 Lots

331141 Bio Film
Florida, FL 37608
Local Name:
991/28 Ave
Zusatz: 1633-4
Prepared By:
Chemisches Institut
David Hoffmann
 The property lies between in **Yorl Map 01,**
Parcel 31, in Villanova County, as
recorded in P.B. 6700, Pg. 688-692.

[illegible]

- [illegible]

3. The party has been ordered for full compliance of all orders of the court in the case of *Shaw-Walker Investment Corp. v. Walker*, 1976, 100 F.R.2d 100, 51-2 USTC ¶13,000, 28 AFTR2d 51-5811 (CA-9, 1976).
4. *Shaw-Walker Investment Corp. v. Walker*, 1976, 100 F.R.2d 100, 51-2 USTC ¶13,000, 28 AFTR2d 51-5811 (CA-9, 1976).
5. While the Walker Patent Area, there shall be no dealing, giving, contracts or assignments of registration except as provided by the Walker County Engineering Department.
6. This property has been ordered in relation to Article 32 and 33 of the Walker County Zoning Ordinance for Professional Production. The necessary notices, but not included in Walker County Zoning Ordinance, Special Order 1976, 100 F.R.2d 100, 51-2 USTC ¶13,000, 28 AFTR2d 51-5811 (CA-9, 1976).
7. This document is based on the property on Walker Production, and Walker and Walker Professional Production.
8. There are no dealing with the 200 lot of a company added to the Walker Patent System.
9. All companies of the Walker Patent System are on the Walker Patent System.
10. This Order is to be filed with approval of any court used.
11. All laws, books and other materials regarding registration are to be changed and published in Walker Patent System, 100 F.R.2d 100, 51-2 USTC ¶13,000, 28 AFTR2d 51-5811 (CA-9, 1976).

1. With the Windows Model, you can sell to as many customers as you want. You can sell to a single customer or a whole market. All you need is a salesperson or a sales office. All you need is a salesperson or a sales office. All you need is a salesperson or a sales office.
2. The Windows Model is a salesperson or a sales office. All you need is a salesperson or a sales office. All you need is a salesperson or a sales office. All you need is a salesperson or a sales office.
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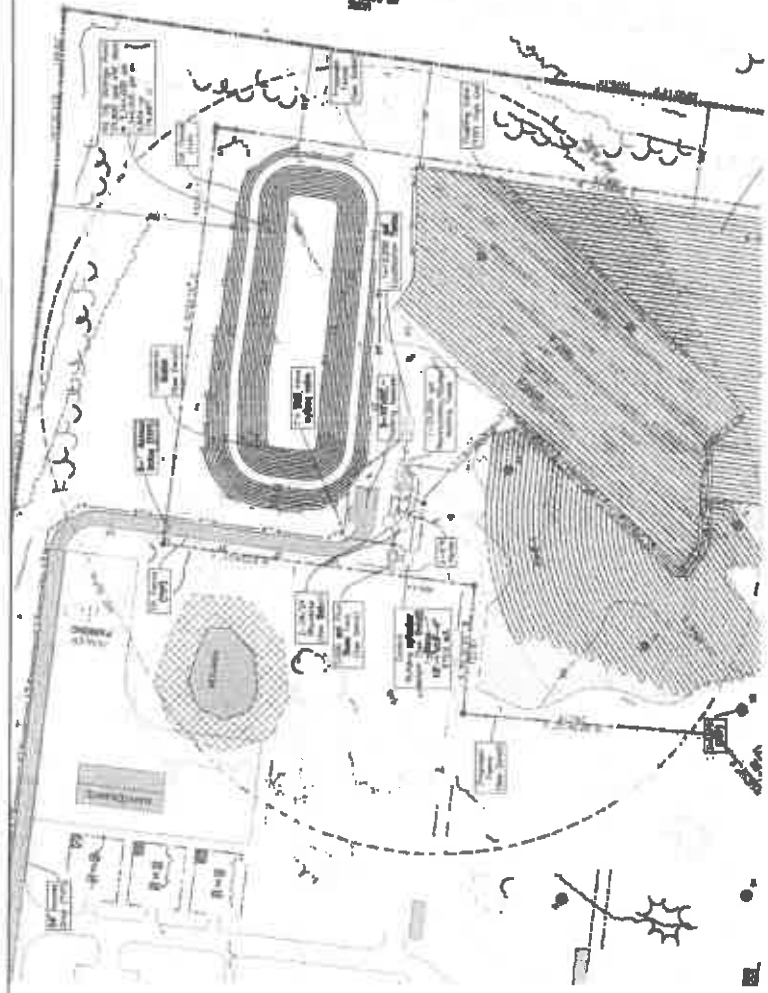
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Advertiser:
New York Film Fds
Fountain, TM 27000

Local Editor:
WJLM Inc
Phone: 604-1
Fountain (Inc)
Columbus Heights
David Robinson

This property owner has
Period 12, in William C
located in R.A. 2700, Pg

Map Title:
County: **County:**
Waterbody: **Trunkhead Area: 33.5%** **Apex**
Total amount of subject land: 491,425 Acres
Area of Land to be subdivided: 191,882 Acres
Open Space: 201,416 Acres (43%)
Percentage of total 441,416

[illegible]

SEC, Inc.
SITE ENGINEERING CONSULTANTS
10000 W. 10th Ave., Suite 100, Denver, CO 80202
Tel: (303) 751-1000 Fax: (303) 751-1001
www.secinc.com



Wyke's Farms Subdivision
3021 Del Rio Place
STEP System Design & Waterwatch Site Plan
Williamson County, Tennessee

Grading & Drainage Plan

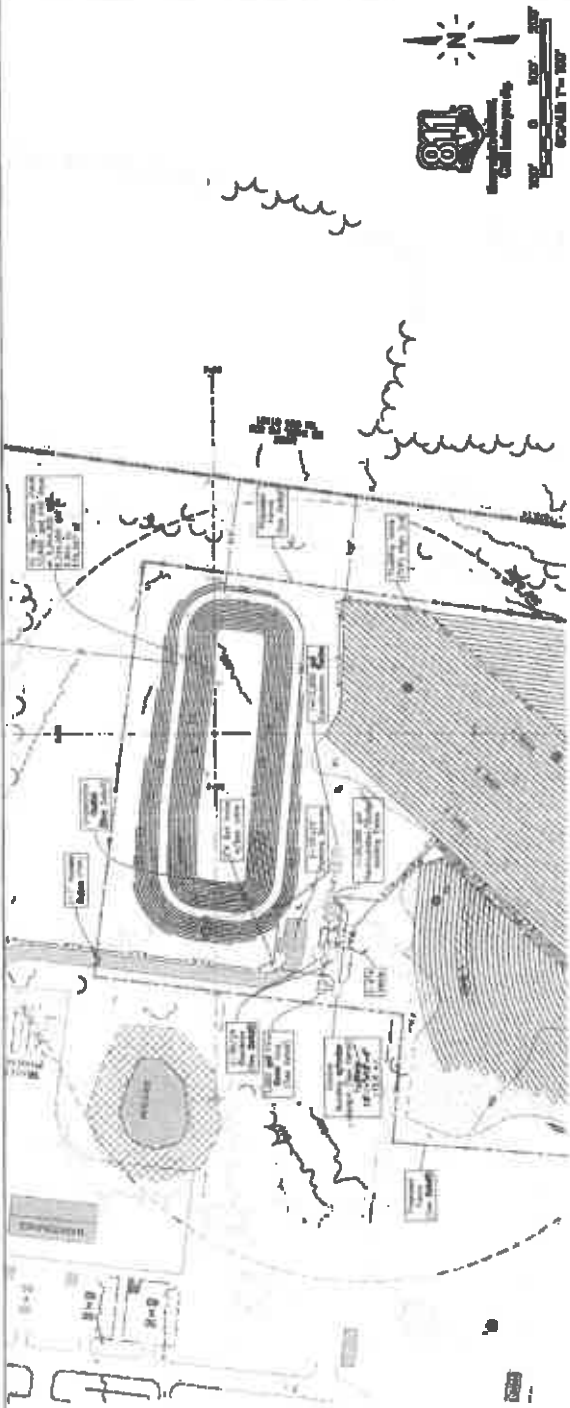
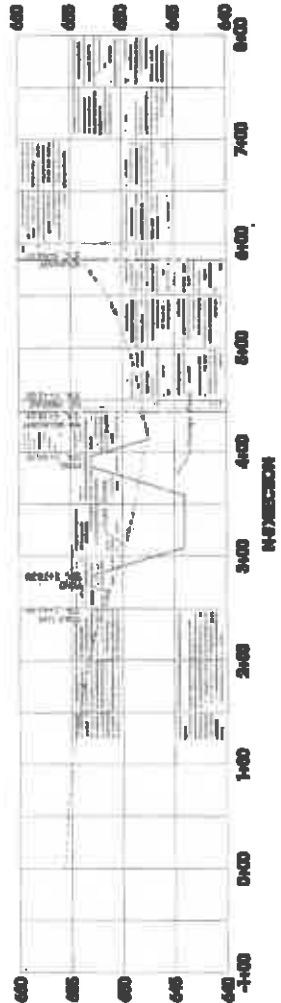
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Cross Section

Wyeled Farms Subdivision
3021 Dal Rio Pkwy
STEP System Design & Waterway Site Plan
Williamson County, Tennessee



S.E.C. Inc.
SITE ENGINEERING CONSULTANTS
1100 N. Main St., Suite 100
Cookeville, TN 38506
(615) 833-1100
www.seconline.com



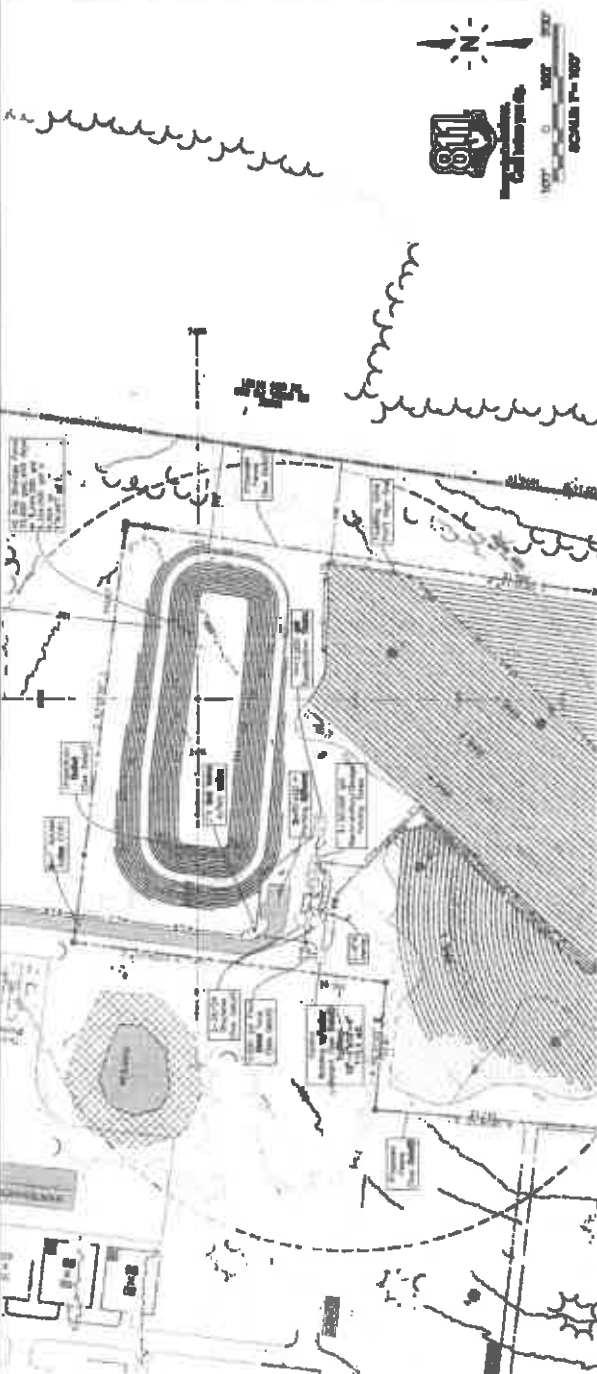
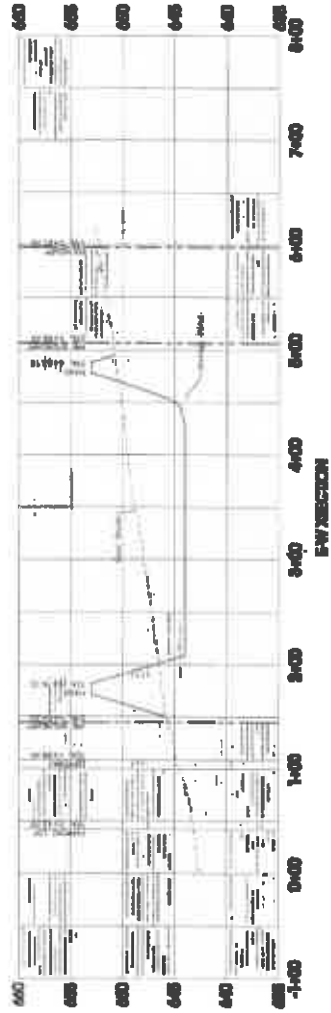
C3.1

Cross Sections

Wyleed Farms Subdivision
2021 Delineation Plan
STEP System Design & Watershed Site Plan
Wilkinson County, Tennessee



SECA, Inc.
SITE ENGINEERING CONSULTANTS
10000
12/15/2018



C&I

DATE

BY

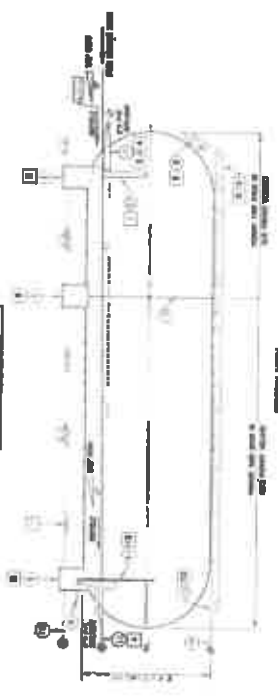
Details

Wyleed Farms Subdivision
3021 Dal Rio Place
STEP System Design & Waterwer Site Plan
Williamson County, Tennessee



SEC, Inc.
12345 Main Street
Nashville, TN 37203
615-555-1234
www.secinc.com

Project Name: Wyleed Farms Subdivision
Project No: 2021-001
Sheet No: 1 of 1
Scale: As Shown
Date: 12/15/2018
By: [Signature]



Retention Pond

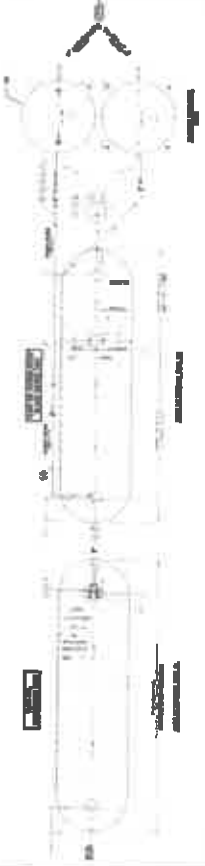
STEP System

Waterwer Site

Retention Pond

STEP System

Waterwer Site



C62

AquaPoint
WATER TREATMENT
SYSTEMS
1400 W. 10th Street
Tulsa, Oklahoma 74103
(918) 438-1111

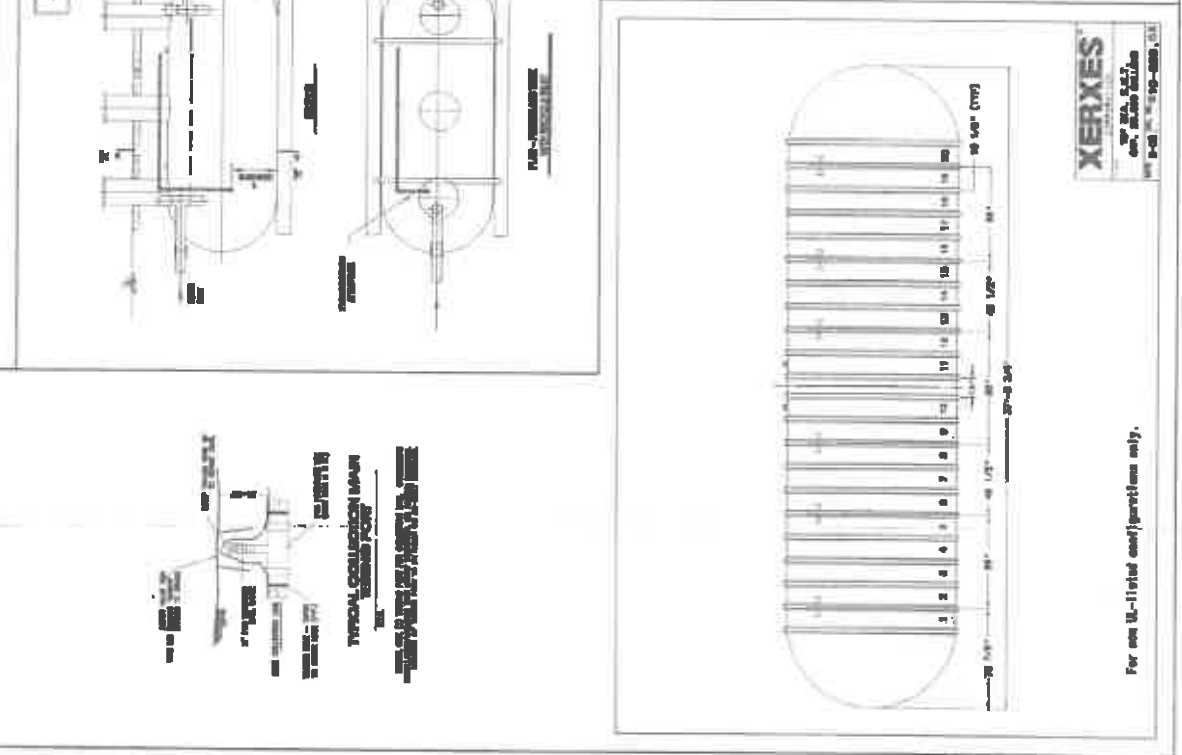
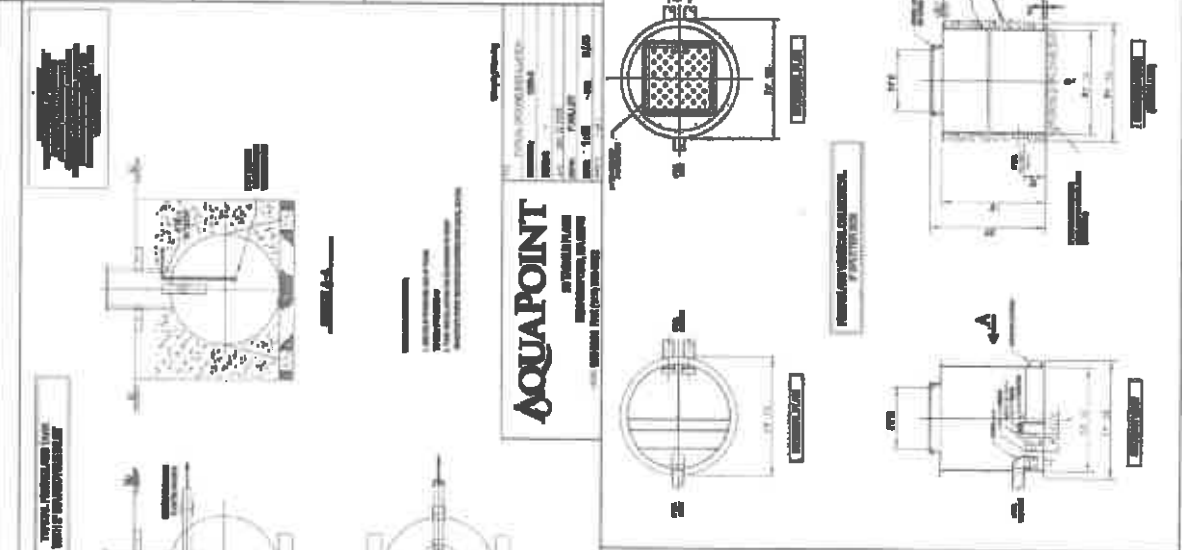
Date:

Wyleed Farms Subdivision
3021 Del Rio Pkwy
STEP System Design & Wastewater Site Plan
Wichita County, Tennessee



SEC, Inc.
SITE ENGINEERING CONSULTANTS
1000 N. 10th Street, Suite 100
Tulsa, Oklahoma 74103
(918) 438-1111

Wyleed Farms Subdivision
3021 Del Rio Pkwy
STEP System Design & Wastewater Site Plan
Wichita County, Tennessee



RECYCLABLE PUMPS

IN RECYCLED POLYESTER GLASS FIBER REINFORCED PLASTIC (FRP)

1. ALL PUMPS SHALL BE 150" DIAMETER.

2. ALL PUMPS SHALL BE 150" DIAMETER.

3. ALL PUMPS SHALL BE 150" DIAMETER.

RECYCLABLE PUMPS

IN RECYCLED POLYESTER GLASS FIBER REINFORCED PLASTIC (FRP)

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3. ALL PUMPS SHALL BE 150" DIAMETER.

RECYCLABLE PUMPS

IN RECYCLED POLYESTER GLASS FIBER REINFORCED PLASTIC (FRP)

1. ALL PUMPS SHALL BE 150" DIAMETER.

2. ALL PUMPS SHALL BE 150" DIAMETER.

3. ALL PUMPS SHALL BE 150" DIAMETER.

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3. ALL PUMPS SHALL BE 150" DIAMETER.

SEC, Inc.
 1000 W. Main Street
 Nashville, TN 37203
 (615) 259-1234

Sheet No. **C93**

DATE: 03/22/2021

BY: [Signature]

C6.4

Details

Wyeled Farms Subdivision
3021 Dal Rio Pkwy
Wetmore County, Tennessee
STP System Design & Wetmore Site Plan



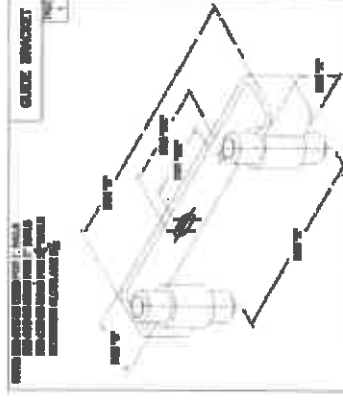
SEC Inc.
SITE ENGINEERING CONSULTANTS
12345 Main Street, Suite 100
Memphis, TN 38117
Phone: (901) 123-4567
Fax: (901) 123-4568
Email: info@secinc.com
www.secinc.com

CONERY

OPERATIONAL SAFETY
INFORMATION DATA

300 SERIES WET
1/4" = 1' SCALE

ITEM NO.	QTY	UNIT	DESCRIPTION	DATE
1	1	EA	1/2" DIA. WET	12/31/2024
2	1	EA	1/2" DIA. WET	12/31/2024
3	1	EA	1/2" DIA. WET	12/31/2024
4	1	EA	1/2" DIA. WET	12/31/2024
5	1	EA	1/2" DIA. WET	12/31/2024
6	1	EA	1/2" DIA. WET	12/31/2024
7	1	EA	1/2" DIA. WET	12/31/2024
8	1	EA	1/2" DIA. WET	12/31/2024
9	1	EA	1/2" DIA. WET	12/31/2024
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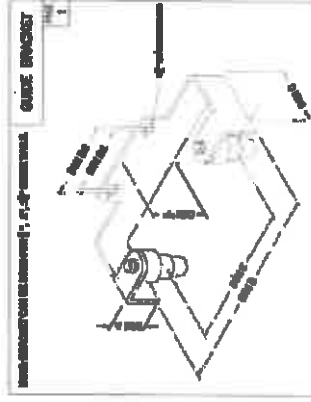


CONERY

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5	1	EA	1/2" DIA. WET	12/31/2024
6	1	EA	1/2" DIA. WET	12/31/2024
7	1	EA	1/2" DIA. WET	12/31/2024
8	1	EA	1/2" DIA. WET	12/31/2024
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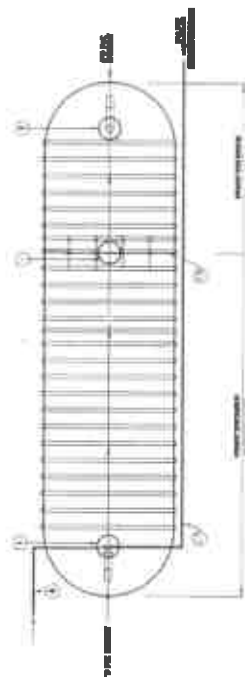


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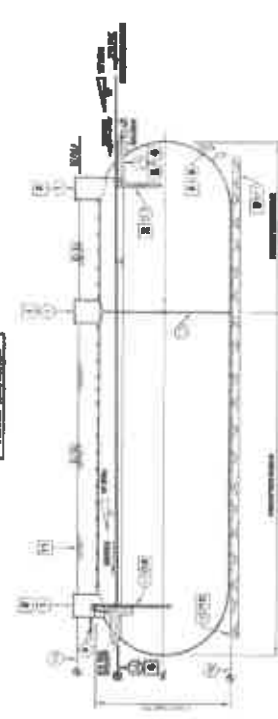
OPERATIONAL SAFETY
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7	1	EA	1/2" DIA. WET	12/31/2024
8	1	EA	1/2" DIA. WET	12/31/2024
9	1	EA	1/2" DIA. WET	12/31/2024
10	1	EA	1/2" DIA. WET	12/31/2024



ITEM NO.	QTY	UNIT	DESCRIPTION	DATE
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AquaPoint

OPERATIONAL SAFETY
INFORMATION DATA

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Deeds

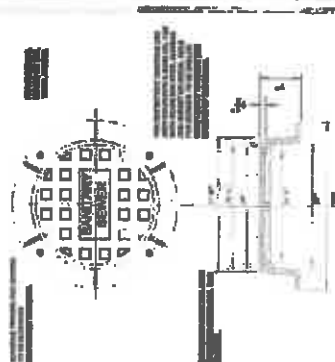
Wyke's Forms Subdivision
2021 Del Rio Pkwy

STEP System Design & Wastewater Site Plan
Wilkinson County, Tennessee



SFC, Inc.

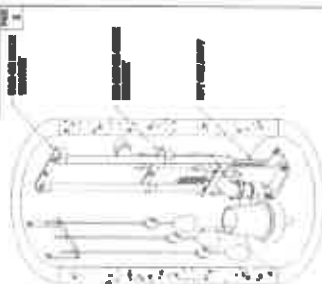
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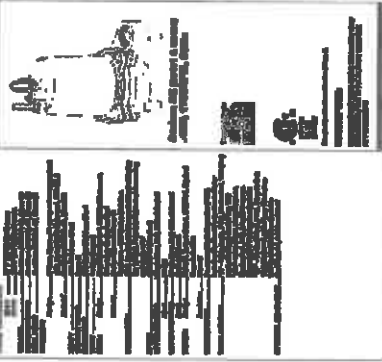
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RESEARCH

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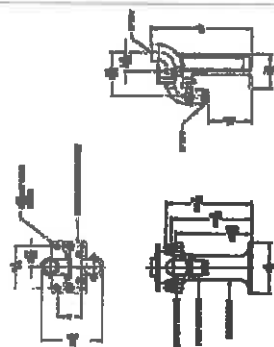


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RESEARCH DESIGN

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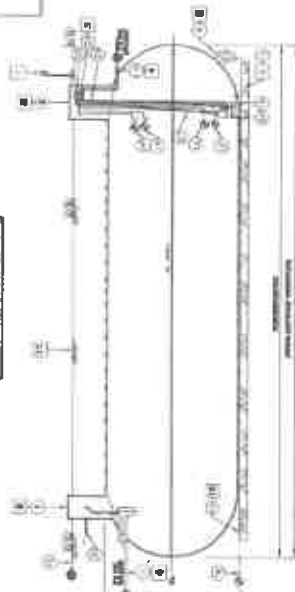
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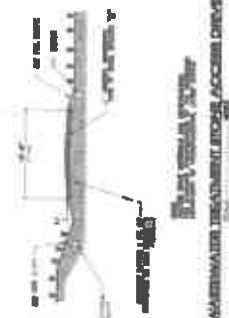
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Aquila Petal.

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part with the world and community. People

UNIT 10



Defects

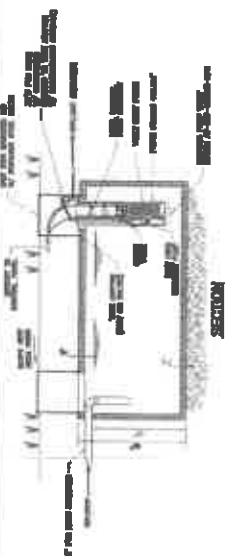
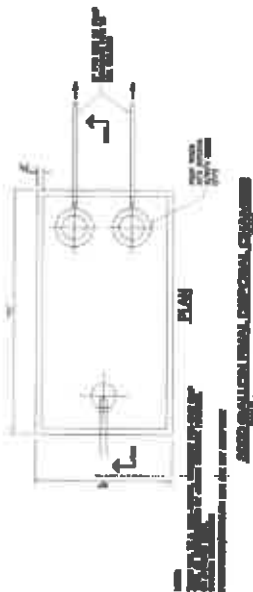
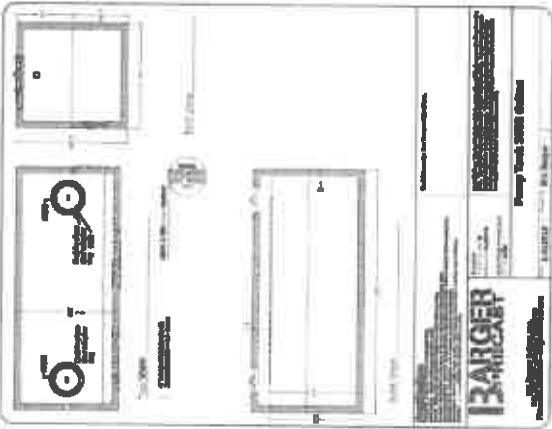
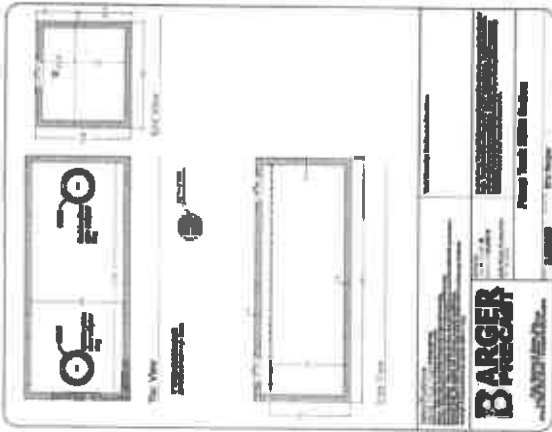
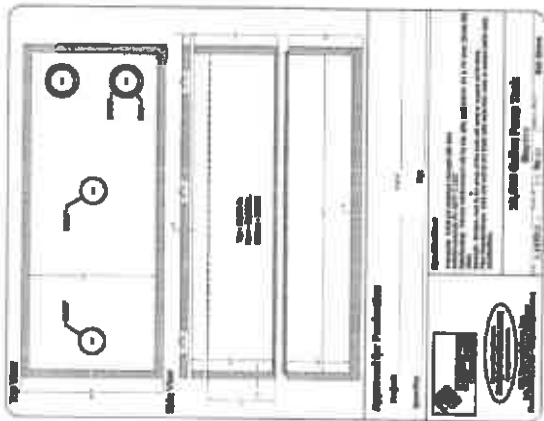
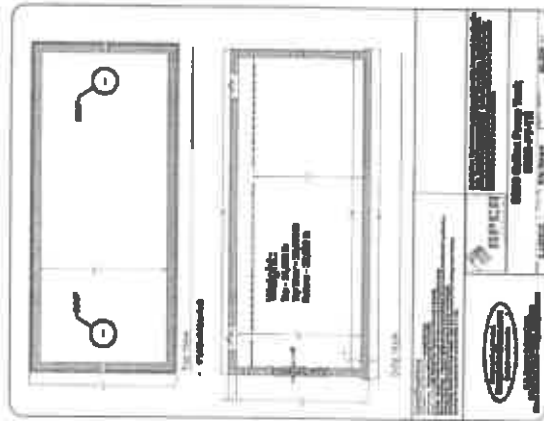
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2021 Del Rio Pk
STEP System Design & Waterwater Site Plan
Williamson County, Tennessee

SFC, Inc.

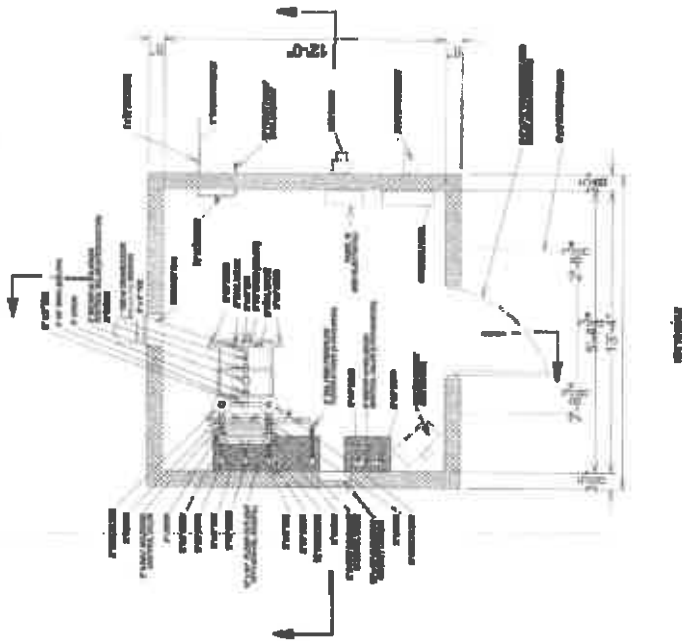
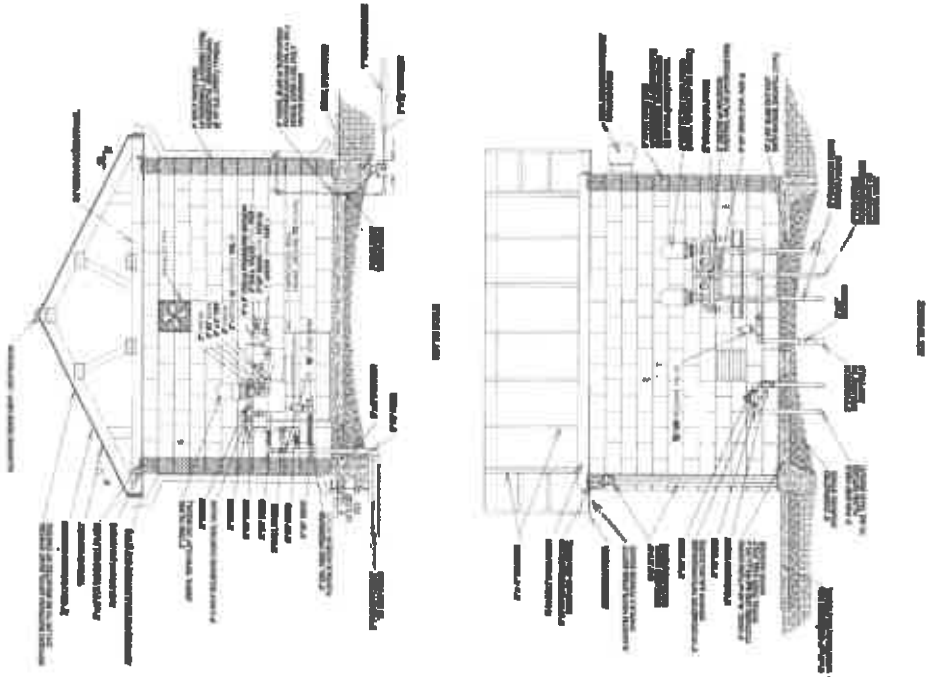
SITE REMEDIATION CONSULTANTS

10000 WILLOW CREEK DRIVE
SUITE 100
DALLAS, TEXAS 75243-6899
(214) 343-8800
FAX (214) 343-8801
WWW.SFCINC.COM

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1. Section is shown in the plan view of the building.
2. Section is shown in the plan view of the building.
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C6.10

Details

Wylea Farms Subdivision
2021 Del Rio Pike
STEP System Design & Wastewater Site Plan
Wilkinson County, Tennessee

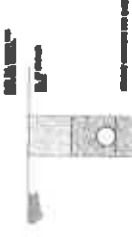


SEC, INC.
 SITE ENGINEERING CONSULTANTS
 10000 W. WILSON ROAD, SUITE 100
 MEMPHIS, TENNESSEE 38117
 (901) 505-1000
 www.secinc.com

TYPICAL WRENCH HOOK CONNECTION



TYPICAL WRENCH HOOK CONNECTION



TYPICAL WRENCH HOOK CONNECTION



TYPICAL WRENCH HOOK CONNECTION



TYPICAL WRENCH HOOK CONNECTION



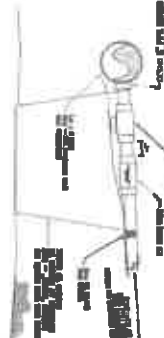
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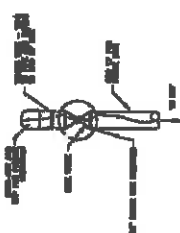
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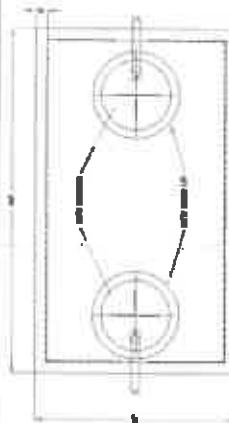
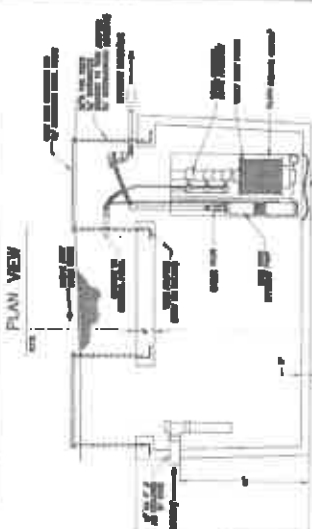
TYPICAL AIR RELEASE CONNECTION



TYPICAL AIR RELEASE CONNECTION



500-GAL STEP TANK



COMP. STEP TANK & WRENCH HOOK CONNECTION

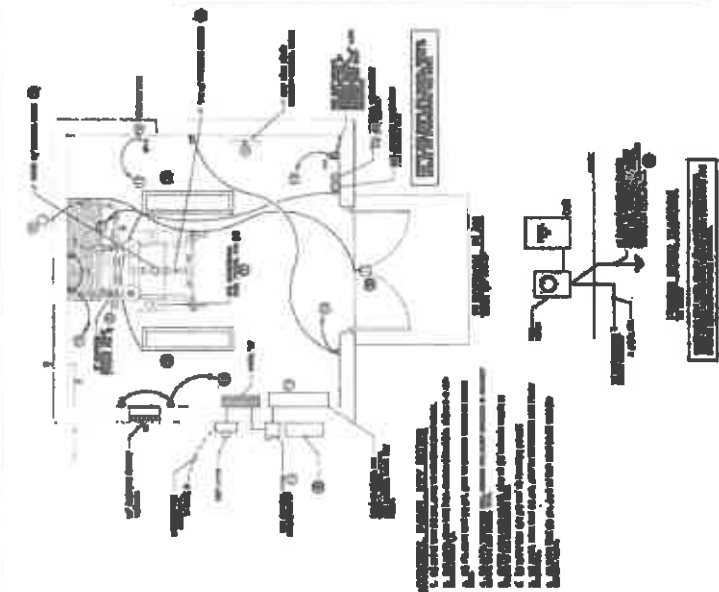




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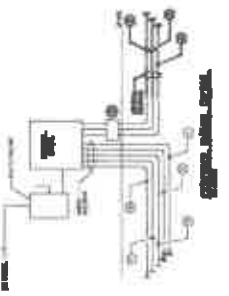
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BY	WYKE
CHECKED	WYKE
APPROVED	WYKE

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100	REVISION	06.11.21



Notes:

1. All equipment shall be listed and labeled for the intended application.
2. All wiring shall be in accordance with the National Electrical Code (NEC).
3. All equipment shall be installed in accordance with the manufacturer's instructions.
4. All equipment shall be installed in a dry, well-ventilated area.
5. All equipment shall be installed in a location accessible to qualified personnel.
6. All equipment shall be installed in a location protected from physical damage.
7. All equipment shall be installed in a location protected from weather.
8. All equipment shall be installed in a location protected from fire.
9. All equipment shall be installed in a location protected from theft.
10. All equipment shall be installed in a location protected from vandalism.



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100	REVISION	06.11.21

WYELEA

August 10, 2023

Mr. Matthew Nicks
Adenus Group
849 Aviation Parkway
Smyrna, TN 37167

Dear Matt:

This letter is to inform you of our desire to have your firm serve our property, to be known as "Wyelea", located at 3021 Del Rio Pike, Franklin, TN 37069. We plan to construct residential homesites, as well as a private club with amenities on the site. The property owner, West Harpeth Partners, GP, shall convey the property for the treatment facility and land application areas to the Utility, Tennessee Wastewater Systems upon completion of the construction.

Regards,

A handwritten signature in black ink, appearing to read "Trevor Cross", with a long horizontal line extending from the end of the signature.

Trevor Cross
Partner
West Harpeth Partners, GP

Rogers C. Anderson
Williamson County Mayor



EX. 12

WILLIAMSON COUNTY GOVERNMENT

August 14, 2023

Mr. Trevor Cross
Del Rio Partners, LLC
3310 West End Avenue, Suite 470
Nashville, TN 37203

**Re: Sewer Request for Property at:
3021 Del Rio Pike, Franklin, TN 37069
Tax Map 51, Parcel 013.00**

Mr. Cross:

On August 10, 2023, Williamson County received your request that sewer service be provided to the above-named property. In response to your inquiry, this correspondence confirms that Williamson County Government does not currently provide public sanitary sewer service to this property and has no plans in the next twelve (12) months or the foreseeable future to provide said service.

I hope this information is helpful. Should you need anything further, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rogers C. Anderson", is written over a horizontal line.

Rogers C. Anderson
County Mayor



EX. 12

WATER MANAGEMENT DEPARTMENT

Michelle Hatcher, P.E.
Director



Dr. Ken Moore
Mayor

Eric S. Stuckey
City Administrator

**HISTORIC
FRANKLIN
TENNESSEE**

August 15, 2023

Mr. Trevor Cross
Del Rio Partners, LLC
3310 West End Avenue, Suite 470
Nashville, TN 37203

Subject: SANITARY SEWER AVAILABILITY DENIAL

ADDRESS: 3021 Del Rio Pike
MAP & PARCEL(S): 051 -- 01300
COF # N/A
Domestic Water Meter Size(s): ¾"

Dear Mr. Cross,

On June 8, 2021, the Board of Mayor and Aldermen denied the sewer availability for the above referenced property. Please use this letter for your purposes of obtaining the necessary permits through the County to develop this property based on their requirements for a determination from the City of sewer availability.

Should you have any questions concerning this matter, please feel free to call.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Michelle Hatcher', is written over a faint, larger blue ink signature.

Michelle M. Hatcher, P.E.
Director of Water Management

cc: Eric Stuckey, City Administrator
Mark Hilty, Assistant City Administrator for Public Works
Jimmy Wiseman, P.E., Assistant Director of Engineering
Building & Neighborhood Services Department

Confidential Filing

Exhibit 14

**Tennessee Wastewater System, Inc.,
Officer and Key Employee Biographies**

Tennessee Wastewater Systems, Inc. ("TWSI") is a leader in decentralized wastewater systems and technology in the Southeastern United States. TWSI has been a regulated provider of wastewater services in Tennessee since receiving its initial CCN from the Tennessee Public Service Commission, the predecessor to the current Tennessee Public Utility Commission, in 1994; currently holding over 100 certificates for territories in Middle and East Tennessee and providing service to over 3000 customers across the State.

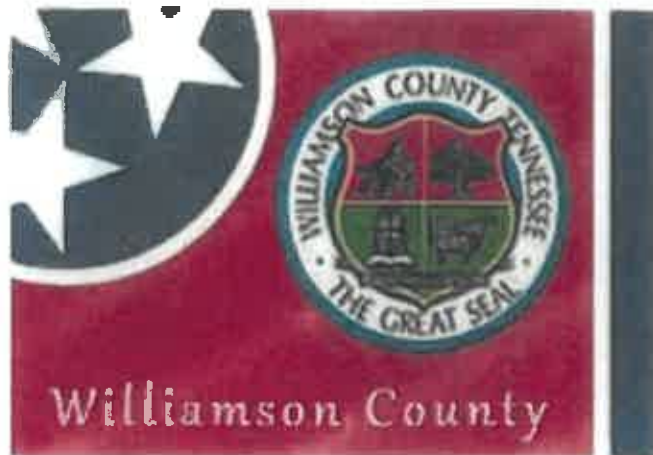
Jeff Risden, CEO – Mr. Risden joined Adenus in 2015 as General Counsel before rising to CEO in late 2018. Prior to Adenus Mr. Risden was in private legal practice and spent over twenty years in the music business as a booking agent and artist manager, representing and guiding the careers of gold and platinum selling, and Grammy nominated musical artists, songwriters, and producers. He received his undergraduate degree from Geneva College in Beaver Falls, PA, and his JD from the Nashville School of Law.

Matthew Nicks – President – Mr. Nicks is the President of Tennessee Wastewater Systems, Inc. Mr. Nicks comes from an environmental remediation background. Mr. Nicks has worked all over the world handling and overseeing the collection, treatment, storage, transportation, and shipping of hazardous waste in a variety of industry settings. Matthew has a strong background in regulatory compliance matters including those related to OSHA, NIOSH, ANSI, NFPA, and the EPA. Mr. Nicks is also a residential developer who has developed properties in Davidson County. Mr. Nicks is a Tennessee licensed contractor.

Tom Pickney – Secretary

Bill Pickney – Treasurer

Tom and Bill Pickney entered the wastewater business in the mid 1980's by constructing low pressure pipe systems for homes, primarily in Williamson County. They were shortly joined by their brother Bob who through his engineering background added system design to their offerings. Soon Pickney Brothers, Inc. was formed and over the coming years helped bring the decentralized wastewater concept to Tennessee. Tom and Bill, along with their brothers Bob and Charles formed On-Site Systems, Inc. in early 1990's. The company was granted its first CCN in 1994. On-Site's name was changed in 2007 to Tennessee Wastewater Systems, Inc. Tom and Bill have extensive, decades long, experience and knowledge of the design, construction, and operations of decentralized wastewater systems.



STATE OPERATING PERMIT APPLICATION
Wyelea Sd

WILLIAMSON COUNTY, TN



Table of Contents

<u>Section</u>	<u>Title</u>
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4.0	Population General Description
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5.0	Nature of Fluid
------------	------------------------

6.0	General Location of Publicly Supplied Water
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7.0	Description of System
------------	------------------------------

8.0	Nature and Type of System
------------	----------------------------------

9.0	Flow Schematic
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1.0 SOP Permit Application

SOP APPLICATION - page 1

Permit Number: SOP-_____

Type of application: ☒ New Permit ☐ Permit Renewance ☐ Permit Modification

Permittee Identification: (Name of city, town, utility, industry, corporation, individual, etc., applying, according to the provisions of Tennessee Code Annotated Section 49-2-101 and Regulations of the Tennessee Water Quality Control Board.)

Permittee Name
(applicant)/Facility Name: **Tennessee Wastewater Systems, Inc.**

Permittee Address: **851 Aviation Parkway, Smyrna, TN 37167**

Official Contact:

Jeff Riden

Mailing Address:
851 Aviation Parkway

Phone number(s): 615-220-7200

Title or Position:

CEO

City: **Smyrna** **State:** **TN** **Zip:** **37167**

E-mail: **Jeff.Riden@adenus.com**

Optional Contact:

Tracy Nichols

Address:
851 Aviation Parkway

Phone number(s):
615-663-6126

Title or Position:

Operations Manager

City: **Smyrna** **State:** **TN** **Zip:** **37167**

E-mail:
Tracy.nichols@adenus.com

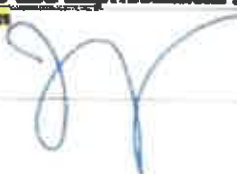
Application Certification (must be signed in accordance with the requirements of Rule 1200-4-5-.05)

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.

Name and title; print or type

Jeff Riden CEO

Signature



Date

7/31/23

OFFICIAL STATE USE ONLY

Received Date

Permit Number

SOP

Field Office

Reviewer

SOP APPLICATION - page 2

Permit Number: SOP-_____

Facility Identification:		Existing Permit No.	
Facility Name:	Wyelea TF	County:	Williamson
Facility Address or Location:	3021 Del Rio Pike, Franklin, TN	Latitude:	N 35° 56'31"
		Longitude:	W 86° 54'44"
Name of Engineer for the project: James F. Reed III P.E., R.L.S.			
Engineer address and phone number:		850 Middle Tennessee Blvd. 615-890-7901	
Name and distance to nearest receiving waters: West Harpeth River			
If any other State or Federal Water/Wastewater Permits have been obtained for this site, list their permit numbers: None			
Name of company, utility, or governmental entity that will operate the permitted system: Tennessee Wastewater Systems, Inc.			
Operator address: 849 Aviation Parkway, Smyrna, TN 37167			
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. Tennessee Wastewater Systems, Inc. will own the facility and site. Developer will build facility and deed to Tennessee Wastewater Systems, Inc.			
Name of Public Water Provider: Franklin Water and Sewer Utility District Michelle Hatcher 615-794-4554 michelle.hatcher@franklin.tn.gov			
List Standard Industrial Codes (SIC)/ North American Industrial Code (N) (NAIC) for proposed activity (these are located at http://www.census.gov/ipeds/www/naicstab.htm) 4941 - water system, 4939 - Sewage treatment, 4971 - Irrigation			
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: 69	Avg. No. bedrooms per home: 3-4 @ 300gpd/home	20,760
<input type="checkbox"/> School	No. of students:	Size of cafeteria(s):	
		No. of showers: 0	
<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		Commercial extra flow	12,900
Describe the type and frequency of activities that result in wastewater generation.			Total Flow = 33,660 gpd
The treatment and land application of typical domestic waste.			

Permit Number: SOP-

Engineering Report (required for collection systems and/or land application treatment systems):		<input type="checkbox"/> N/A
<input checked="" type="checkbox"/> Prepared in accordance with Rule 1200-4-2-.03 and Section 1.2 of the Tennessee Design Criteria (see website for more information)		
<input checked="" type="checkbox"/> Attached, or		
<input type="checkbox"/> Previously submitted and entitled:		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.): Watertight effluent pressure collection system		
System Description: 3", and 4" diameter SDR 17 PVC pressure pipe and required fittings		
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.): Each home has a minimum of 24-36 hours storage in the STEP tank. Heavy rains have a minimal impact on a watertight collection system. Small generators can be connected to the pump stations and treatment system as necessary during an extended power outage.		
In the event of a system failure describe means of operator notification: All pumps have redundancy & alarms.		
List the emergency contact(s) (name/phone): Tracy Nichols, 615-663-6126		
For low-pressure systems, who is responsible for maintenance of STEP/STEG tanks and pumps or grinder pumps (list all contact information)? Tennessee Wastewater Systems, Inc., 851 Aviation Parkway, Smyrna, TN 37167		
Approximate length of sewer (excluding private service lateral): 14,220 LF		
Number/tp of lift stations:	/	Number/tp of lift pumps
Number/volume of low pressure and/or grinder pump tanks Proposed 2-5000 gal Resire Tanks, 2-3000-gal Final Dose Tanks		
Number/volume septic tanks 287~1,500 STEP tanks		
Attach a schematic of the collection system. <input checked="" type="checkbox"/> Attached		
If this is a satellite sewer and you are tying into another sewer system complete the following section, listing tie-in points to the sewer system and their location (attach additional sheets as necessary):		
Tie-In Point	Latitude (xx xxxx")	Longitude (xx xxxx")
None		
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 filter, lagoons, other, etc.): Recirculating media filter		
Attach a treatment schematic. <input checked="" 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.): The existing septic tank and proposed STEP tanks are used for peak daily flow storage for the purpose of power failures and equipment failures.		
For New or Modified Projects: Wyelea SD		
Name of Developer for the project: Wyelea Development Group		
Developer address and phone number 40 Burton Hills Blvd., Suite 200 Nashville, TN 37215		
For land application, list: <input checked="" type="checkbox"/> Proposed acreage involved: approx. 7.71 acres total <input checked="" type="checkbox"/> inches/week <input checked="" type="checkbox"/> gal/sq.ft loading rate to be applied: 3.86		
acre required with additional 3.86 acre of soils area, approximately 0.2 gal/sf loading rate		
Is wastewater disinfection proposed?		
<input checked="" type="checkbox"/> Yes Describe land application area access:		
<input type="checkbox"/> No Describe how access to the land application area will be restricted fences with access gates		

Attach required additional Engineering Report Information (see website for more information)

- ☒ Topographic map (1:25,000 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.
- ☒ 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.
- ☒ Soils information for the proposed land disposal area in the form of a Water Pollution Control (WPC) Soils Map per Chapter 16 and 17 State of Tennessee Design Criteria for Sewage Work. The soils information should include soil depth (belongs to a minimum of 4 feet or refusal) and soil profile description for each soil mapped.
- ☒ 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.
- ☒ Describe alternative application methods based on the following priority ratings: (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.
- 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 1200-4-6-.14(2) and upon issue of a State Operating Permit and Sewage System Construction Approval by the Department. Describe the following:
- 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 1200-4-6-.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) see 2.0
- ☒ A general description of all past and present groundwater uses as well as the general groundwater flow direction and general water quality. see 3.0
- ☒ A general description of the population and cultural development within the AOR, i.e. ☒ agricultural, ☐ commercial, ☐ residential or ☐ mixed. see 4.0
- ☒ Nature of injected fluid to include physical, chemical, biological or radiological characteristics. see 5.0
- ☒ 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) see 6.0
- ☐ If the proposed system is located within a wellhead protection area or source water protection area designated by Rule 1200-5-1-.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 see 7.0
- ☒ Nature and type of system, including installed dimensions of wells and construction materials see 8.0

Pump and Haul

☒ N/A

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.):

Holding Ponds (for non-domestic wastewater only):

☒ N/A

Pond use: ☐ Recirculation ☐ Sedimentation ☐ Cooling ☐ Other (describe):

Permit Number: SOP-_____

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? ☐ Yes ☐ No

If so, describe disposal plan:

Is the pond ever dewatered? ☐ Yes ☐ No

If so, describe the purpose for dewatering and procedures for disposal of wastewater and/or sludge:

Is(are) the pond(s) aerated? ☐ Yes ☐ 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)?

☐ Yes ☐ No

Describe the liner material (if soil liner is used give the compaction specifications):

Is there an emergency overflow structure? ☐ Yes ☐ No

If so, provide a design drawing of structure.

Are monitoring wells or hydrometers installed near or around the pond(s)? ☐ Yes ☐ No

If so, provide location information and describe monitoring protocols (attach additional sheets as necessary):

Attach required additional information☐ Topographic map (1:24,000 scale presented at a six inch by six inch minimum size) showing the location of the project including GPS coordinates, latitude and longitude in decimal degrees quadrangle name should also be included.☐ Scaled layout of facility showing the following: lots, buildings, etc. being served, the wastewater collection system routes, the pretreatment system location, roads, property boundaries, and sensitive areas such as streams, lakes, springs, wells, wellhead protection areas, sinkholes and wetlands.

The area of review (AOR) for each holding pond shall, unless otherwise specified by the Department, consist of the area lying within and below a one mile radius of the holding pond site or facility, and shall include, but not be limited to surface geographic features, subsurface geology, and demographic and cultural features within the area. Attach to this part of the application a complete characterization of the AOR, including the following: (This can be in narrative form)

☐ Description of all past and present uses of groundwater within the AOR, as documented by public record.☐ Description of the groundwater hydrology within the AOR, including characteristics of all subsurface aquifers, presence or absence of solution development features, general direction of groundwater movement, and chemical characteristics of the ground waters in the AOR..☐ Description of the population and cultural development within the AOR, including the number of persons living within one mile of the well or facility, land uses within the AOR, and the existence of any community, state, regional or national parks, wildlife refuges, natural or wilderness areas, recreational or other public-use areas, or any other environmentally sensitive features within the area of review.☐ 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..☐ Identify any surface water intake, which supplies a public water distribution system and is located within the AOR or within three miles topographically down gradient from the well or facility. If any such intake(s) wells or springs exist, then locate on map

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"/> Trucks <input type="checkbox"/> Trailers (Interior washing of dump-trailers, or tanks, is prohibited.) <input type="checkbox"/> Other (describe): _____	<input type="checkbox"/> Parking Lot(s): _____ sq. ft. <input type="checkbox"/> Windows: _____ sq. ft. <input type="checkbox"/> Structures (describe): _____	
Wash operations take place at (check all that apply):		
<input type="checkbox"/> Car sales lot(s) <input type="checkbox"/> Private industry lot(s) <input type="checkbox"/> County(ies), list: _____	<input type="checkbox"/> Public parking lot(s) <input type="checkbox"/> Private property(ies) <input type="checkbox"/> Statewide	
Wash equipment description:		
<input type="checkbox"/> Truck mounted <input type="checkbox"/> Rinse tank size(s) (gal.): _____ <input type="checkbox"/> Collection tank size(s) (gal.): _____	<input type="checkbox"/> Trailer mounted <input type="checkbox"/> Mixed tanks size(s) (gal.): _____ Number of tanks per vehicle: _____	
Pressure washer: _____ psi (rated)	Pressure washer: <input type="checkbox"/> gas powered <input type="checkbox"/> electric	_____ gpm (rated)
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. _____

APPLICATION FOR A STATE OPERATION PERMIT (SOP) INSTRUCTIONS

Purpose of this form A completed SOP application must be submitted to obtain SOP coverage. This permit is required to operate a domestic sewage, industrial waste or other waste collection and/or treatment system that does not have a point source discharge to any surface or subsurface waters. This form must be submitted at least 180 days before starting any new activity, or 180 days prior to the expiration date, or when renewing a permit.

Complete the form Type or print clearly, using black or blue ink; not markers or pencil. Answer each item or enter "N/A," for not applicable. If you need additional space, attach a separate piece of paper to the SOP application. Applicants may be required to submit engineering reports, plans and specifications. Contact the division for the applicable items, or visit the Division of Water Pollution Control World Wide Web site at: <http://www.state.tn.net/environment/wpc> for more information. The application will be considered incomplete absent any of the required information, Engineering Reports, and an original signature.

Permittee Identification/Facility Identification Describe and locate the project, use the legal or official name of the facility or site. Provide the latitude and longitude (expressed in decimal degrees) of the center of the site, which can be located on USGS quadrangle maps. The quadrangle maps can be obtained at 1-800-URA-MAPS, or at the Census Bureau World Wide Web site: <http://www.census.gov/cgi-bin/maps>. Attach a copy of a portion of a 7.5 minute quad map, showing location of site, with boundaries at least one mile outside the site boundaries. If business is mobile give the owner of operations' home, or business office address of the owner, and list all current areas of operation by city and county.

Wastewater Collection System These types of systems require engineering reports, refer to the website (<http://www.tdec.net/wpc/>) for more information.

Land Application Treatment System These types of systems require engineering reports, refer to the website (<http://www.tdec.net/wpc/>) for more information. Public access to the land application and treatment area must be restricted, if disinfection is not part of the treatment. Applicants completing this section of the application must also complete the Wastewater Collection System section.

Pump and Haul These types of systems may require engineering reports, refer to the website (<http://www.tdec.net/wpc/>) for more information.

Holding Ponds Given that annual rainfall onto open ponds exceeds annual evaporation (in Tennessee), the permittee must develop a written plan (to be retained on site and be available to the division upon request) that addresses how excess rainfall will be disposed of in compliance with the no discharge requirement of this permit. Wastewater treatment ponds are not to be used for stormwater treatment or storage. All new and existing point source industrial stormwater discharges associated with industrial activity require coverage under the Tennessee industrial stormwater multi-sector general permit TMEP, refer to the website (<http://www.tdec.net/permits/stmb2a.shtml>) for more information. Describe the system for re-routing surface runoff away from ponds in the rainfall disposal plan.

Mobile Wash Operations Indicate whether the operation is run by an individual or a corporation with a fleet of vehicles equipped to wash and collect waste waters. If a corporation, indicate the home office as the "Official Contact". Indicate if operations take place at specific sites and list those counties in which such sites are located. Note that this permit covers operations within the State of Tennessee. Operations indicated as "statewide" generally apply as a fleet type operation and each office location shall be individually permitted. Equipment may be truck or trailer-mounted, or both, indicate all that apply. Soaps, detergents, and other chemicals used should be non-toxic and biodegradable. All "chemically enhanced" (soaps, detergents, and other chemicals) waste-wash waters must be collected for proper disposal. If no chemically enhanced washwaters are used, clear-wash waters may travel by sheet flow to a gravel or grassy area where there is no opportunity to enter waters of the state. There should be no discharge to a storm water inlet, ditch, conveyance, stream, etc. If you are unsure of your wash area drainage, contact the area Environmental Field Office (EFO) prior to setting up your wash operation.

Fees There is a \$250 authorization fee for residential SFDS and \$500 fee for commercial SFDS and commercial holding lagoons. An annual maintenance fee is required and you will be invoiced at a later date.

Submitting the form and obtaining more information Note that a responsible corporate officer, owner, general partner or proprietor, principal governmental executive officer, or highest ranking elected official must sign this form. (See Regulation 1200-4-3-.05(e) for exact authorized signatures.) For more information, contact your local EFO at the toll-free number 1-888-891-8332 (TDEC). Submit three complete applications (keep a copy for your records) to the appropriate EFO for the county(ies) where the facility is located, addressed to Attention: WPC, Permit Section Manager.

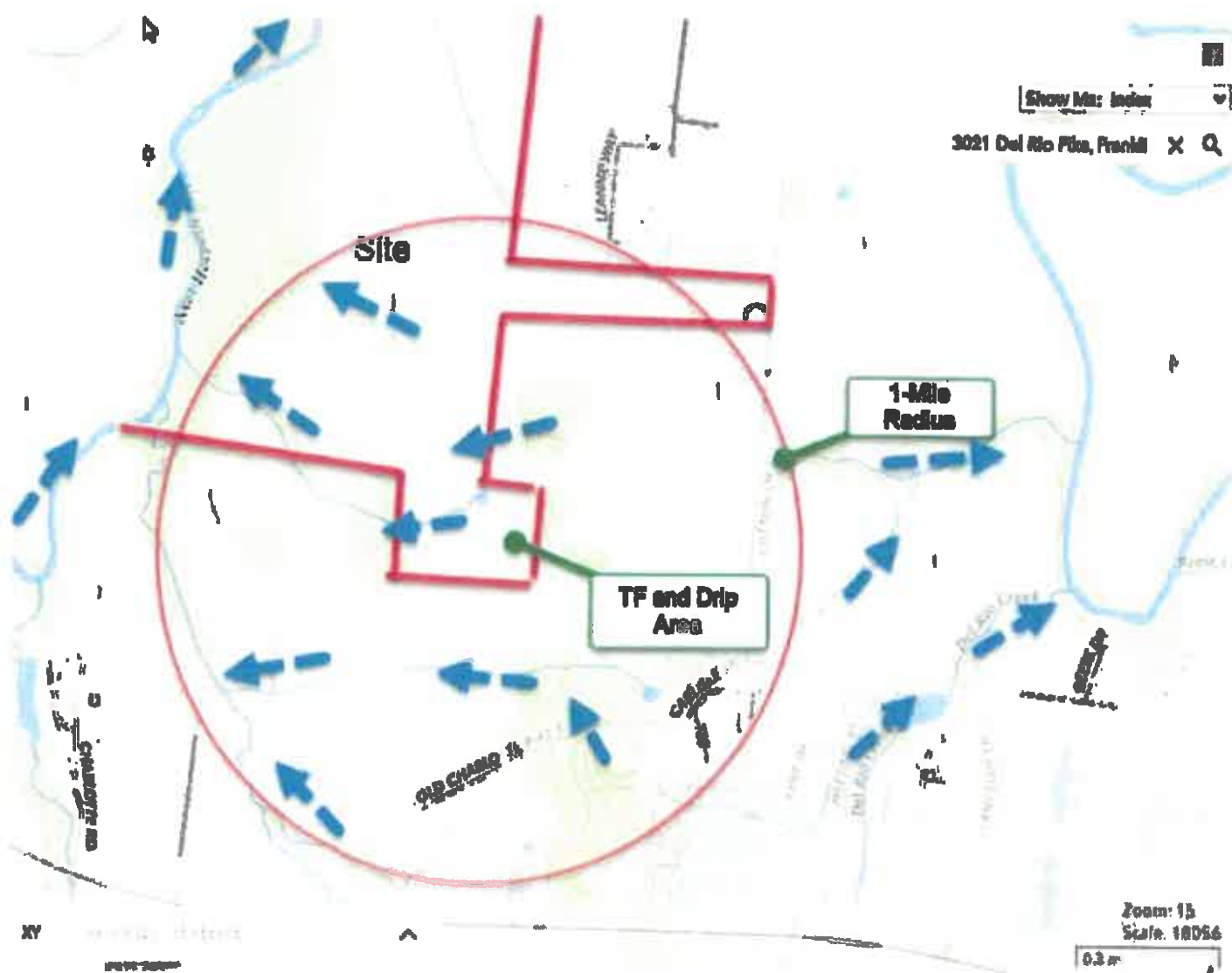
EFO	Street Address	Zip Code	EFO	Street Address	Zip Code
Memphis	2510 Mt. Moriah Road STE B-445	38115-1520	Cookeville	1221 South Willow Ave.	38506
Jackson	1625 Hollywood Dr	38305-4316	Chattanooga	540 McCalls Avenue STE 350	37402-2013
Nashville	711 R S Gess Boulevard	37243	Knoxville	3711 Middlebrook Pike	37921
Columbia	2484 Park Pine Drive	38401	Johnson City	2305 Silverdale Road	37601

Upon receipt of the required items, the division conducts a review of the material, and the applicant is notified of any deficiencies. When all the deficiencies have been corrected, the division will publish a draft permit or provide the applicant with a Notice of Intent to Deny the permit application. When a draft permit is generated, a public notice is issued and published in a local newspaper. The draft permit is then reviewed by the applicant, and division field staff. The general public also has an opportunity to review the permit. Based on public response, a public hearing may be held. After considering public comments and a final review, the permit may be issued or denied for cause. Permits are normally valid for five (5) years, except those for pump and haul systems, which are generally valid for one (1) year.

The division has the right to inspect a facility when deemed necessary. In addition, the division has the right to revoke or suspend any permit for violation of permit conditions or any other provisions of the Tennessee Water Quality Control Act and other water pollution control rules.

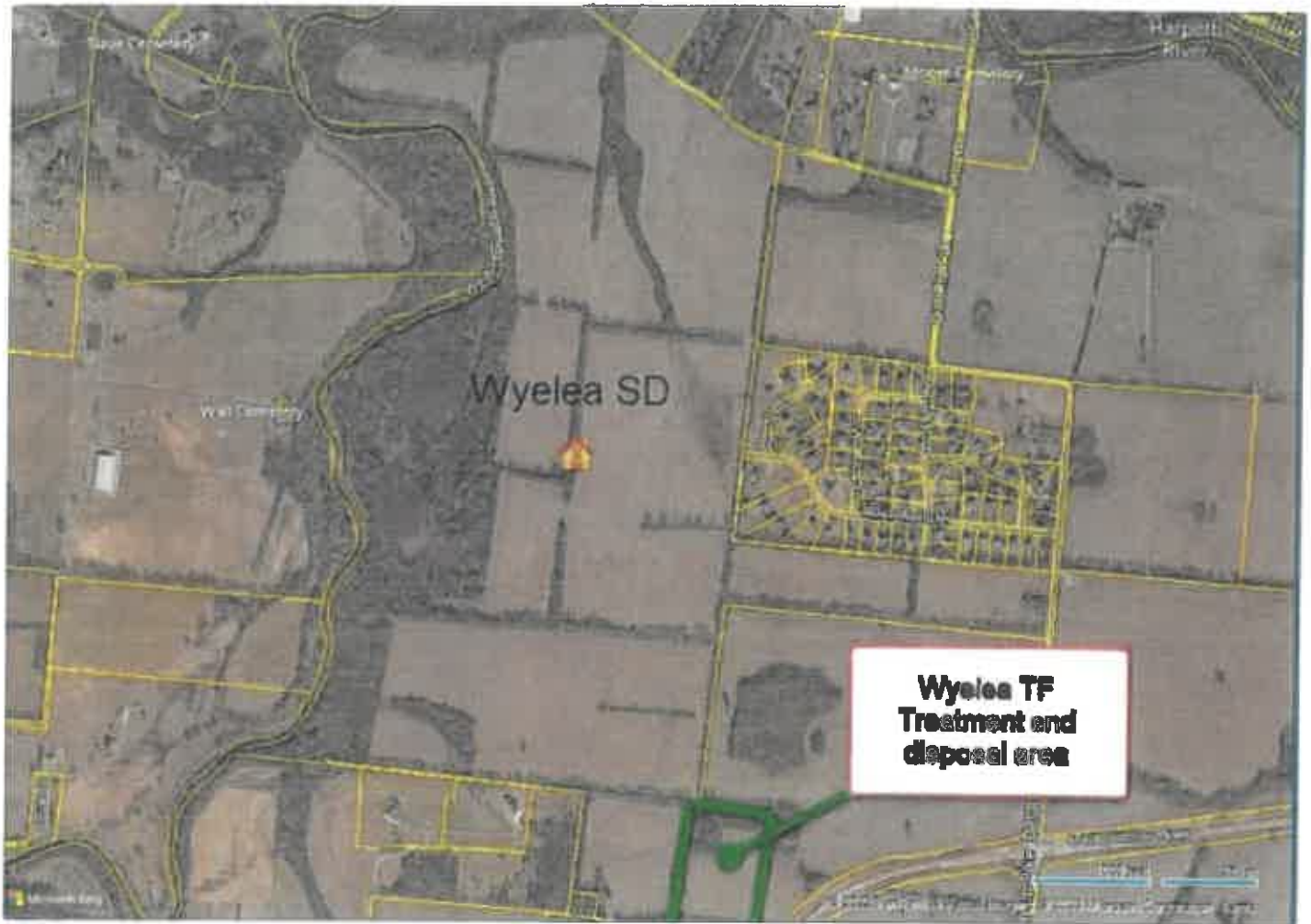
The division is responsible for regulating any activity, which involves a potential discharge in order to protect waters of the State from pollution and to maintain the highest possible standards in water quality.

2.0 Area of Review



Area of Review

SEC Project No. 22114



Aerial Map

SEC Project No. 22114



BEC Project No. 22114

3.0 Groundwater General Description

The attached USGS maps indicate the Wyelea Subdivision wastewater treatment area drainage flow path is to the west discharging into the west to Harpeth River. The site is comprised of approximately 581 acres. The topography is mainly gently rolling to rolling slopes of 5 - 15 %. The property is bordered by Del Rio Pike to the north and east, south by large tracts of land and west by West Harpeth River. Roughly 20% of the site is wooded and the 21 acres for drip dispersal is mostly cleared.

The above-mentioned property has typically been used for pastureland. Groundwater was used historically to provide water. At this time the area is served by Franklin City and HB & TS Utility Districts for water.

It is assumed that the groundwater movement and surface flows are to the west discharging into Harpeth River to the west.

See attached maps and USDA soils info under Section 2 Area of Review.

4.0 Population General Description

The majority of the Area of Review is agriculture land used primarily for pasture. See attached aerial map of property under Section 2 Area of Review.

5.0 Nature of Fluid

Wyelea Subdivision (~69 lots plus 12,900 gpd additional capacity for commercial flow) will have a peak design discharge of approximately 33,800 gpd of domestic wastewater. The effluent quality is typical domestic residential treated wastewater that meets State Operating Permit limits.

6.0 General Location of Publicly Supplied Water

The area will be served by Franklin City and HB & TS Utility Districts.

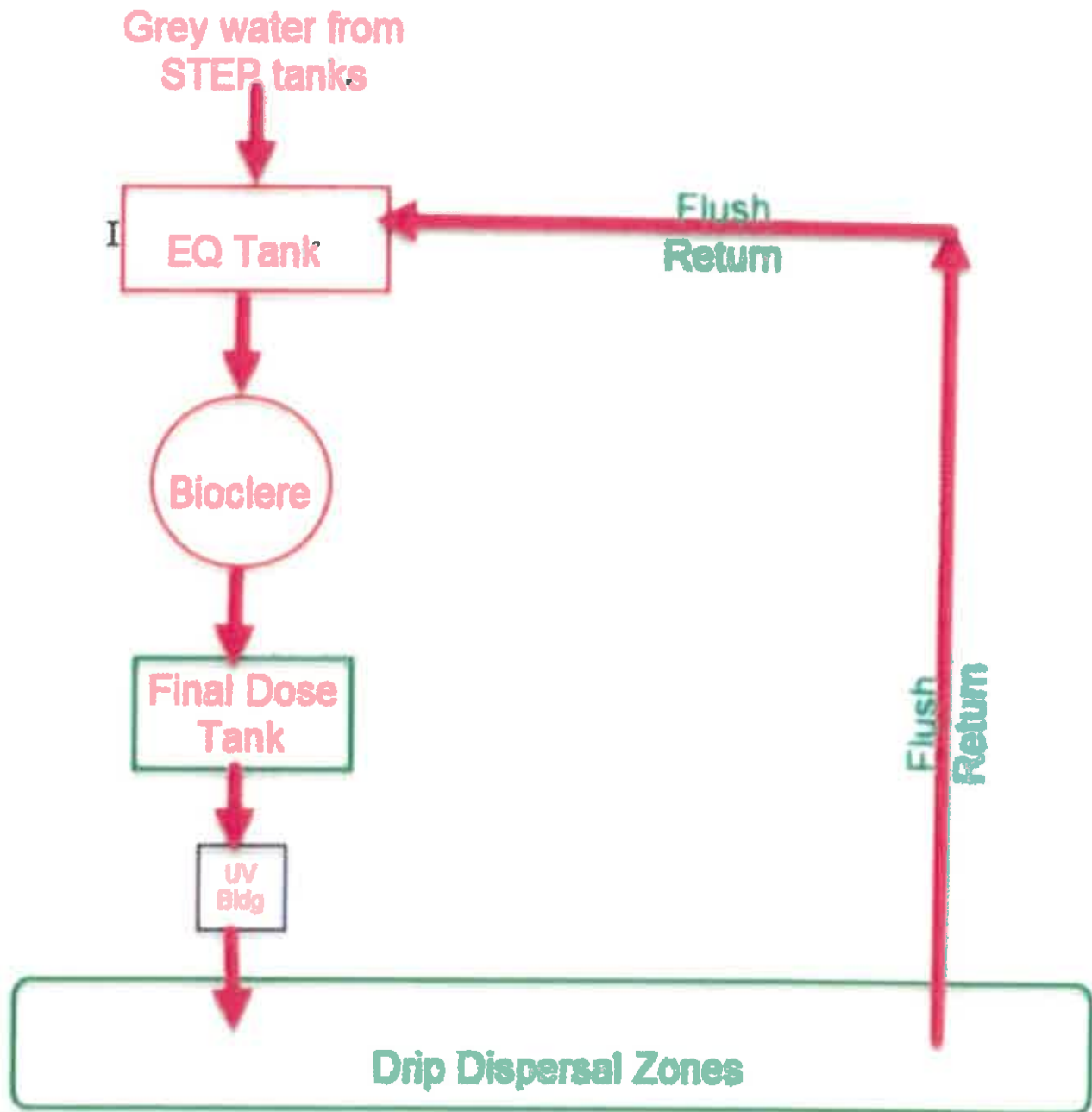
7.0 Description of System

Treated wastewater approximately 33,600 gpd is pumped through arkal filter units and then distributed to HDPE drip lines with pressure compensating emitters. The drip lines are to be installed on 5-foot centers along the contours with the emitters spaced at 2-foot centers along the drip lines. Drip lines are plowed into the soils that have been approved by a certified soil scientist and placed at an approximate depth of 7-8 inches below the ground surface. Distribution of the treated wastewater is managed through solenoid valves and controlled by a programmable PLC.

8.0 Nature and Type of System

Treated wastewater from the subdivision will first be pumped from numerous watertight septic tanks at each lot. Grey water is pumped from the septic tank via a small diameter pressure collection line to equalization tanks then continuing to the Bioclere - recirculating media filter (RMF). The wastewater will then cycle through the equalization tanks and bioclere before discharging into the final dose tank. From the final dose tank, the treated wastewater is pumped through arkal filter units and then distributed through the drip dispersal lines within the approved soil site.

9.0 Flow Schematic



STATE OF TENNESSEE

DEPARTMENT OF ENVIRONMENT AND CONSERVATION

WATER AND WASTEWATER OPERATOR CERTIFICATION BOARD

I.D. NO.

15046

EXPIRATION DATE

12/31/2023

THIS IS TO CERTIFY THAT

Tracy A.

Nichols

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

BNS, CS2



Confidential Filing

Exhibit 23A

Confidential Filing

Exhibit 23B

Confidential Filing

Exhibit 23C

Tennessee Wastewater Systems, Inc.
Account Listing
February 8, 2021

2:05 PM

02/08/21

Account	Type	Acct.L. #
1072 · Bill.com Money Out Clearing	Bank	1072
131 · Cash	Bank	131
131 · Cash:131.1 · AmSouth - CD	Bank	131.1
131 · Cash:131.14 · FirstBank - Checking	Bank	131.14
131 · Cash:131.15 · FirstBank - Rider Depository	Bank	131.15
131 · Cash:131.16 · FirstBank - CIAC	Bank	131.16
131 · Cash:131.17 · FirstBank - Escrow	Bank	131.17
Accounts Receivable	Accounts Re...	
141 · Customer AR	Accounts Re...	141
141 · Customer AR:141.1 · Sewer Service	Accounts Re...	141.1
141 · Customer AR:141.1 · Sewer Service:141.12 · East TN	Accounts Re...	141.12
141 · Customer AR:143 · Bad Debt Reserve	Accounts Re...	143
186.3 · Regulatory Assets	Other Curren...	186.3
186.3 · Regulatory Assets:186.32 · Legal Recovery Receivable	Other Curren...	186.32
186.3 · Regulatory Assets:186.31 · Enviro Rider Settlement	Other Curren...	186.31
99.99 · Customer Count Offset	Other Curren...	99.99
99.99 · Customer Count Offset:99.01 · Customer Count - Rate Class 1	Other Curren...	99.01
99.99 · Customer Count Offset:99.02 · Customer Count - Rate Class 2	Other Curren...	99.02
99.99 · Customer Count Offset:99.03 · Customer Count - Rate Class 5	Other Curren...	99.03
99.99 · Customer Count Offset:99.04 · Customer Count - Rate Class 6	Other Curren...	99.04
99.99 · Customer Count Offset:99.05 · Customer Count - Rate Class 9	Other Curren...	99.05
99.99 · Customer Count Offset:99.06 · Customer Count - Comm Cabin	Other Curren...	99.06
99.99 · Customer Count Offset:99.07 · Customer Count - Comm w/ Food	Other Curren...	99.07
99.99 · Customer Count Offset:99.08 · Customer Count - Comm Norrfood	Other Curren...	99.08
151.00 · Plant Material & Supplies	Other Curren...	151.00
174 · Misc. Current and Accrued Asset	Other Curren...	174
174 · Misc. Current and Accrued Asset:174.2 · Construction Pass-Maple Green	Other Curren...	174.2
174 · Misc. Current and Accrued Asset:174.5 · UMS Undeposited Funds	Other Curren...	174.5
174 · Misc. Current and Accrued Asset:174.6 · Prepaid Expenses	Other Curren...	174.6
105.0 · Construction in Process	Fixed Asset	105.0
105.0 · Construction in Process:105.1 · Smoky Village	Fixed Asset	105.1
105.0 · Construction in Process:105.2 · Maple Green	Fixed Asset	105.2
105.0 · Construction in Process:105.3 · Cedar Hill	Fixed Asset	105.3
105.0 · Construction in Process:105.4 · Hidden Springs TDEC Project	Fixed Asset	105.4
105.0 · Construction in Process:105.5 · TDEC Cross Plains Rehab	Fixed Asset	105.5
101 · Utility Plant in Service	Fixed Asset	101
101 · Utility Plant in Service:353 · Land	Fixed Asset	353
101 · Utility Plant in Service:353.4 · Land - Capital Asset	Fixed Asset	353.4
101 · Utility Plant in Service:354 · Structures & Improv - Capital	Fixed Asset	354
101 · Utility Plant in Service:355 · Structures & Improvements	Fixed Asset	355
101 · Utility Plant in Service:360.5 · Sewer Force Main - Capital	Fixed Asset	360.5
101 · Utility Plant in Service:360 · Collection Sewers-Force	Fixed Asset	360
101 · Utility Plant in Service:361 · Collection Sewers-Gravity	Fixed Asset	361
101 · Utility Plant in Service:380 · Treatment and Disposal Equip	Fixed Asset	380
101 · Utility Plant in Service:380 · Office Furniture & Misc. Equip	Fixed Asset	380
101 · Utility Plant in Service:391 · Transportation Equipment	Fixed Asset	391
108 · Accum. Deprec.-Utility Plant	Fixed Asset	108
108.1 · Accum. Deprec.- Equip	Fixed Asset	108.1
108.2 · Accum. Deprec.Cap. - Buildings	Fixed Asset	108.2

Tennessee Wastewater Systems, Inc.
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February 8, 2021

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Account	Type	Acct. #
108.3 - Accum. Deprec.Cap. - Force Main	Fixed Asset	108.3
108.4 - Accum. Deprec.Cap. - Treatment	Fixed Asset	108.4
175 - Security Deposits Paid	Other Asset	175
Deferred Tax Benefits	Other Asset	
231 - Accounts Payable	Accounts Pa...	231
253 - Other Deferred Liabilities	Other Curren...	253
253 - Other Deferred Liabilities:253.1 - Defer Rev - Settlement Tariff	Other Curren...	253.1
253 - Other Deferred Liabilities:253.2 - Deferred CIAC Revenue	Other Curren...	253.2
236.12 - Tax from CIAC	Other Curren...	236.12
2110 - Direct Deposit Liabilities	Other Curren...	2110
241 - Misc. Current & Accrued Liab.	Other Curren...	241
241 - Misc. Current & Accrued Liab.:241.1 - Payroll Liabilities	Other Curren...	241.1
241 - Misc. Current & Accrued Liab.:241.1 - Payroll Liabilities:241.1.6 - Affac Payable	Other Curren...	241.1.6
241 - Misc. Current & Accrued Liab.:241.1 - Payroll Liabilities:241.1.5 - Workers Comp Payable	Other Curren...	241.1.5
241 - Misc. Current & Accrued Liab.:241.1 - Payroll Liabilities:241.1.4 - Simple IRA Payable	Other Curren...	241.1.4
242 - Intercompany Liabilities	Other Curren...	242
242 - Intercompany Liabilities:242.1 - Intercompany-Adenus Group	Other Curren...	242.1
242 - Intercompany Liabilities:242.10 - Intercompany-ALWW	Other Curren...	242.10
242 - Intercompany Liabilities:242.5 - Intercompany-Adenus Operations	Other Curren...	242.5
242 - Intercompany Liabilities:242.6 - Adenus Technologies	Other Curren...	242.6
242 - Intercompany Liabilities:242.7 - Intercompany-Commonwealth	Other Curren...	242.7
242 - Intercompany Liabilities:242.9 - Intercompany Cash	Other Curren...	242.9
232 - Notes Payable	Long Term L...	232
232 - Notes Payable:232.9 - Wilson B&T - (2) Skid Steers	Long Term L...	232.9
232 - Notes Payable:232.10 - Wilson B&T - ETN Truck	Long Term L...	232.10
232 - Notes Payable:232.11 WB&T - Truck	Long Term L...	
232 - Notes Payable:232.12 - FB Environmental Loan - RR	Long Term L...	232.12
232 - Notes Payable:232.13 - Wilson B&T - Bobcat ETN Loan	Long Term L...	232.13
265 - Misc. Operating Reserves	Long Term L...	265
265 - Misc. Operating Reserves:265.1 - Inspection Costs	Long Term L...	265.1
265 - Misc. Operating Reserves:265.2 - Sewer Sys/Comp Repl - Post 2006	Long Term L...	265.2
265 - Misc. Operating Reserves:265.4 - Eudaily Reserve	Long Term L...	265.4
215 - Retained Earnings	Equity	215
271 - Cont. in Aid of Construction	Equity	271
271 - Cont. in Aid of Construction:271.1 - CIAC - Williamson County	Equity	271.1
271 - Cont. in Aid of Construction:271.5 - CIAC -ETN Capital	Equity	271.5
272 - Accum. Amort. on CIAC	Equity	272
400 - Operating Revenues	Income	400
400 - Operating Revenues:521 - Flat Rate Revenues	Income	521
400 - Operating Revenues:521 - Flat Rate Revenues:521.1 - Residential-Flat Sewer	Income	521.1
400 - Operating Revenues:521 - Flat Rate Revenues:521.1 - Residential-Flat Sewer:521.1.1 - Resid...	Income	521.1.1
400 - Operating Revenues:521 - Flat Rate Revenues:521.1 - Residential-Flat Sewer:521.1.2 - Resid...	Income	521.1.2
400 - Operating Revenues:521 - Flat Rate Revenues:521.1 - Residential-Flat Sewer:521.1.3 - Resid...	Income	521.1.3
400 - Operating Revenues:521 - Flat Rate Revenues:521.1 - Residential-Flat Sewer:521.1.4 - Resid...	Income	521.1.4
400 - Operating Revenues:521 - Flat Rate Revenues:521.1 - Residential-Flat Sewer:521.1.5 - Resid...	Income	521.1.5
400 - Operating Revenues:521 - Flat Rate Revenues:521.2 - Commercial Sewer	Income	521.2
400 - Operating Revenues:521 - Flat Rate Revenues:521.2 - Commercial Sewer:521.2.1 - Commercial ...	Income	521.2.1
400 - Operating Revenues:521 - Flat Rate Revenues:521.2 - Commercial Sewer:521.2.2 - Commercial ...	Income	521.2.2
400 - Operating Revenues:521 - Flat Rate Revenues:521.2 - Commercial Sewer:521.2.3 - Commercial ...	Income	521.2.3

Tennessee Wastewater Systems, Inc.

Account Listing

February 8, 2021

Account	Type	AcctL #
400 · Operating Revenues:522 · Measured Revenues	Income	522
400 · Operating Revenues:522 · Measured Revenues:522.1 · Residential	Income	522.1
400 · Operating Revenues:536 · Other Wastewater Revenues	Income	536
400 · Operating Revenues:536 · Other Wastewater Revenues:536.1 · Sewer Access Fees	Income	536.1
400 · Operating Revenues:536 · Other Wastewater Revenues:536.3 · Operations & Maintenance	Income	536.3
400 · Operating Revenues:536 · Other Wastewater Revenues:536.4 · Billing & Collections	Income	536.4
400 · Operating Revenues:536 · Other Wastewater Revenues:536.5 · Bonding	Income	536.5
400 · Operating Revenues:536 · Other Wastewater Revenues:536.5 · Bonding:536.5.1 · Bonding - Sta...	Income	536.5.1
400 · Operating Revenues:536 · Other Wastewater Revenues:536.5 · Bonding:536.5.2 · Bonding - Goo...	Income	536.5.2
400 · Operating Revenues:536 · Other Wastewater Revenues:536.5 · Bonding:536.5.3 · Bonding - Mil...	Income	536.5.3
400 · Operating Revenues:536 · Other Wastewater Revenues:536.6 · Franchise Income	Income	536.6
400 · Operating Revenues:536 · Other Wastewater Revenues:536.7 · Bloxide	Income	536.7
400 · Operating Revenues:536 · Other Wastewater Revenues:536.9 · Penalty Fees	Income	536.9
400 · Operating Revenues:536 · Other Wastewater Revenues:536.10 · Disconnect/Reconnect Charges	Income	536.10
530 · Guaranteed Revenues	Income	530
419 · Interest Earned	Income	419
421 · Nonutility Income	Income	421
421 · Nonutility Income:421.2 · Gain/Loss on Sale of Assets	Income	421.2
421 · Nonutility Income:421.3 · Utility Fee	Income	421.3
421 · Nonutility Income:421.4 · Professional Services	Income	421.4
421 · Nonutility Income:421.5 · Developer Income	Income	421.5
421 · Nonutility Income:421.7 · Construction Income	Income	421.7
401 · Operating Expenses	Expense	401
401 · Operating Expenses:701.6 · Salary & Wages - Construction	Expense	701.6
401 · Operating Expenses:701 · Salaries and Wages - Employees	Expense	701
401 · Operating Expenses:703 · Salaries and Wages - Officers	Expense	703
401 · Operating Expenses:704 · Employee Benefits	Expense	704
401 · Operating Expenses:704 · Employee Benefits:704.2 · Life Insurance	Expense	704.2
401 · Operating Expenses:704 · Employee Benefits:704.1 · Workers Compensation	Expense	704.1
401 · Operating Expenses:705 · Simple IRA	Expense	705
401 · Operating Expenses:710 · Purchased Wastewater Treatment	Expense	710
401 · Operating Expenses:715 · Purchased Power	Expense	715
401 · Operating Expenses:716 · Telemetry Monitoring	Expense	716
401 · Operating Expenses:718 · Biotide	Expense	718
401 · Operating Expenses:720 · Materials and Supplies	Expense	720
401 · Operating Expenses:731 · Contractual Svc - Professional	Expense	731
401 · Operating Expenses:735 · Contractual Svc - Testing	Expense	735
401 · Operating Expenses:736 · Contractual Services	Expense	736
401 · Operating Expenses:736 · Contractual Services:736.01 · Sign-up Costs	Expense	736.01
401 · Operating Expenses:736 · Contractual Services:736.02 · Contract Maintenance	Expense	736.02
401 · Operating Expenses:736 · Contractual Services:736.03 · Contractual Svc	Expense	736.03
401 · Operating Expenses:736 · Contractual Services:736.04 · Subcontract Work	Expense	736.04
401 · Operating Expenses:736 · Contractual Services:736.05 · Access Fees	Expense	736.05
401 · Operating Expenses:736 · Contractual Services:736.08 · Lawn Mowing	Expense	736.08
401 · Operating Expenses:736 · Contractual Services:736.10 · One-Call Expenses	Expense	736.10
401 · Operating Expenses:736 · Contractual Services:736.11 · Contractual Profit Sharing	Expense	736.11
401 · Operating Expenses:736 · Contractual Services:736.12 · AUG - MGMT Fees	Expense	736.12
401 · Operating Expenses:736 · Contractual Services:736.13 · IT Expenses	Expense	736.13
401 · Operating Expenses:736 · Contractual Services:736.9 · Adenus Group - MGMT Fees	Expense	736.9

Tennessee Wastewater Systems, Inc.
Account Listing
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Account	Type	Acct. #
401 · Operating Expenses:740 · Rent	Expense	740
401 · Operating Expenses:750 · Transportation Expense	Expense	750
401 · Operating Expenses:750 · Transportation Expense:750.3 · Registration Renewal	Expense	750.3
401 · Operating Expenses:750 · Transportation Expense:750.1 · Fuel	Expense	750.1
401 · Operating Expenses:750 · Transportation Expense:750.2 · Vehicle Maintenance	Expense	750.2
401 · Operating Expenses:755 · Insurance	Expense	755
401 · Operating Expenses:755 · Insurance:755.10 · Dental Insurance	Expense	755.10
401 · Operating Expenses:755 · Insurance:755.8 · Auto Insurance	Expense	755.8
401 · Operating Expenses:755 · Insurance:755.9 · Health Insurance	Expense	755.9
401 · Operating Expenses:765 · Regulatory Commission Exp.	Expense	765
401 · Operating Expenses:765 · Regulatory Commission Exp.:765.1 · Rate Case Work	Expense	765.1
401 · Operating Expenses:765 · Regulatory Commission Exp.:765.2 · Filing Fee	Expense	765.2
401 · Operating Expenses:765 · Regulatory Commission Exp.:765.3 · Inspection Fee	Expense	765.3
401 · Operating Expenses:770 · Bad Debt	Expense	770
401 · Operating Expenses:775 · Miscellaneous Expenses	Expense	775
401 · Operating Expenses:775 · Miscellaneous Expenses:DVF Misc Account	Expense	775
401 · Operating Expenses:775 · Miscellaneous Expenses:775.21 · Website and Internet Hosting	Expense	775.21
401 · Operating Expenses:775 · Miscellaneous Expenses:775.27 · Equipment Maintenance	Expense	775.27
401 · Operating Expenses:775 · Miscellaneous Expenses:775.28 · Equipment Rental	Expense	775.28
401 · Operating Expenses:775 · Miscellaneous Expenses:775.25 · Small Equipment Purchase	Expense	775.25
401 · Operating Expenses:775 · Miscellaneous Expenses:775.1 · Telephone	Expense	775.1
401 · Operating Expenses:775 · Miscellaneous Expenses:775.10 · Office Supplies	Expense	775.10
401 · Operating Expenses:775 · Miscellaneous Expenses:775.11 · Letter of Credit - Fees	Expense	775.11
401 · Operating Expenses:775 · Miscellaneous Expenses:775.11 · Letter of Credit - Fees:775.111 · ...	Expense	775.111
401 · Operating Expenses:775 · Miscellaneous Expenses:775.11 · Letter of Credit - Fees:775.112 · ...	Expense	775.112
401 · Operating Expenses:775 · Miscellaneous Expenses:775.11 · Letter of Credit - Fees:775.113 · ...	Expense	775.113
401 · Operating Expenses:775 · Miscellaneous Expenses:775.12 · Depreciation Expense	Expense	775.12
401 · Operating Expenses:775 · Miscellaneous Expenses:775.13 · Easement Fees	Expense	775.13
401 · Operating Expenses:775 · Miscellaneous Expenses:775.2 · Postage	Expense	775.2
401 · Operating Expenses:775 · Miscellaneous Expenses:775.20 · Software Licenses	Expense	775.20
401 · Operating Expenses:775 · Miscellaneous Expenses:775.23 · Maintenance Agreements	Expense	775.23
401 · Operating Expenses:775 · Miscellaneous Expenses:775.3 · Licenses & Permits	Expense	775.3
401 · Operating Expenses:775 · Miscellaneous Expenses:775.4 · Membership Dues	Expense	775.4
401 · Operating Expenses:775 · Miscellaneous Expenses:775.5 · Deed Registration	Expense	775.5
401 · Operating Expenses:775 · Miscellaneous Expenses:775.6 · Franchise Fees	Expense	775.6
401 · Operating Expenses:775 · Miscellaneous Expenses:775.7 · Public Notice Costs	Expense	775.7
401 · Operating Expenses:775 · Miscellaneous Expenses:775.8 · Interest on Customer Deposits	Expense	775.8
401 · Operating Expenses:775 · Miscellaneous Expenses:775.9 · Billing Costs	Expense	775.9
408 · Taxes Other than Income	Expense	408
408 · Taxes Other than Income:408.1 · Property Taxes	Expense	408.1
408 · Taxes Other than Income:408.3 · Franchise & Excise	Expense	408.3
408 · Taxes Other than Income:408.4 · Labor & Workforce Dev.	Expense	408.4
408 · Taxes Other than Income:408.5 · Personal Privilege Tax	Expense	408.5
408 · Taxes Other than Income:408.6 · Public Utility	Expense	408.6
408 · Taxes Other than Income:408.7 · Tax Penalties	Expense	408.7
408 · Taxes Other than Income:408.12 · Payroll Taxes	Expense	408.12
408 · Income Tax	Expense	408
426 · Misc. Nonutility Expenses	Expense	426
426 · Misc. Nonutility Expenses:426.8 · Penalties/Fines	Expense	426.8

Tennessee Wastewater Systems, Inc.
Account Listing
February 8, 2021

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Account	Type	Acct. #
426 · Misc. Nonutility Expenses:246.91 · Lodging	Expense	246.91
426 · Misc. Nonutility Expenses:426.9 · Meals and Entertainment	Expense	426.9
426 · Misc. Nonutility Expenses:426.1 · Dues and Subscriptions	Expense	426.1
426 · Misc. Nonutility Expenses:426.2 · Bank & NSF Fees	Expense	426.2
426 · Misc. Nonutility Expenses:426.3 · Miscellaneous	Expense	426.3
426 · Misc. Nonutility Expenses:426.4 · Parking	Expense	426.4
426 · Misc. Nonutility Expenses:426.5 · Developer Income Reimbursement	Expense	426.5
426 · Misc. Nonutility Expenses:426.7 · Construction Expense	Expense	426.7
427 · Interest Expense	Expense	427
427 · Interest Expense:427.1 · Interest on Debt to Associated	Expense	427.1
427 · Interest Expense:427.2 · Loan Interest	Expense	427.2
427 · Interest Expense:427.5 · Sewer Deposit Interest	Expense	427.5
66900 · Reconciliation Discrepancies	Expense	66900
421.6 · Misc. Income	Other Income	421.6
90100 · Purchase Orders	Non-Posting	90100
90200 · Sales Orders	Non-Posting	90200

Confidential Filing

Exhibit 26

Tennessee Wastewater Systems, Inc.

T.R.A. No. 2

Section 1

Seventh Revised Page 2

WASTEWATER UTILITY SERVICE**CHECK SHEET**

Sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

SECTION	SHEET	REVISION	SECTION	SHEET	REVISION
1	1	Original	4	1	Sixth Revised
1	2	Seventh Revised*	5	1	Original
1	3	Original	5	2	Original
1	4	Original	5	3	Original
1	5	Original	5	4	Original
1	6	Original	5	5	Fourth Revised*
1	7	Original	6	1	Third Revised
1	8	Original	6	2	Original
2	1	Original	6	3	Third Revised
2	2	Original	6	4	Original
2	3	Original	6	5	Third Revised
2	4	Original			
2	5	Original			
2	6	Original			
2	7	Original			
2	8	Original			
2	9	Original			
3	1	Original			
3	2	Original			
3	3	Original			
3	4	Original			
3	5	Original			
3	6	Third Revised*			

Issued: July 24, 2023

Effective: August 23, 2023

Issued by: Matthew Nicks, President

Tennessee Wastewater Systems, Inc.

TPUC No. 2

Section 3

Second Revised Page 6

WASTEWATER UTILITY SERVICE

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>	<u>Rate Class</u>
Smokey Mountain Reflections RV Park	Sevier	07-00235	RATE CLASS 1
Milky Way Farms	Giles	08-00029	RATE CLASS 1
Preserve Condominiums	DeKalb	08-00113	RATE CLASS 1
Tarpley Shop Utility District	Giles	08-00161	RATE CLASS 5
Lakeside Meadows	Monroe	08-00162	RATE CLASS 1
Fairway Vistas	Blount	08-00163	RATE CLASS 1
Saddle Ridge	Monroe	08-00209	RATE CLASS 1
Scenic River	Monroe	09-00006	RATE CLASS 1
Preserve at Eagle Rock	Hamblen	09-00007	RATE CLASS 1
Bluff at Bradbury Farms	Montgomery	11-00155	RATE CLASS 1
Scales Project	Williamson	14-00006	RATE CLASS 1
Clovercroft Farms/Clovercroft Wells TF			
Clovercroft Preserve	Williamson	14-00062	RATE CLASS 1
Clovercroft Acres/Clovercroft Tulloss TF			
Enclave at Dove Lake	Williamson	15-00025	RATE CLASS 1
Lighthouse Pointe	Grainger	17-00146	RATE CLASS 1
Warrioto Hills	Montgomery	18-00107	RATE CLASS 1
Chelsea's Way	Robertson	19-00030	RATE CLASS 1
Oak Plains	Montgomery	21-00075	RATE CLASS 1
The Pointe	Clay	21-00026	RATE CLASS 1
Derby Meadows	Robertson	22-00074	RATE CLASS 1
Lake Haven	Jefferson	22-00134	RATE CLASS 1
Hilltop Ridge	Montgomery	22-00133	RATE CLASS 1
Meadowside	Williamson	22-00139	RATE CLASS 1
Wylea Subdivision	Williamson	XX-XXXXXX	RATE CLASS 1 (T)

Issued:**Effective:****Issued By: Matthew Nicks, President**

WASTEWATER UTILITY SERVICE**SECTION 4 – RESIDENTIAL RATES SHEET**

	Base	Escrow	Bonding	Environmental Rider	Total
Rate Class 1	\$ 40.48	\$ 7.27	\$0.14	\$0.00	\$ 47.89
Rate Class 2	\$ 40.48	\$ 7.27	\$0.14	\$0.00	\$ 47.89
Rate Class 5	\$ 36.66	\$ 5.69	\$0.14	\$0.00	\$ 42.49
Rate Class 6	\$ 36.66	\$ 5.69	\$0.14	\$0.00	\$ 42.49
Rate Class 9	\$ 20.55	\$ 3.39	\$0.14	\$0.00	\$ 24.08*

* Southridge customers will have a pass-through treatment cost assessed to their monthly bill. The pass-through treatment cost is calculated using the water meter readings as provided to TWSI by the East Montgomery Water Co. and the multiplier charged to TWSI by Clarksville Gas and Water to provide wastewater treatment. This cost will be filed annually with TPUC in June and effective upon approval. The current pass through treatment cost is .0119469637per gallon. (I)

** Each condominium unit will be billed as a residential customer and be individually billed.

*** Customers in the City of Coopertown will be billed a 3% franchise fee (applied to the base rate only).

**** The bonding fee will be updated with an annual filing with TPUC in August and effective upon approval.

Fees:

Non-Payment – 5% of total bill amount

Disconnection – \$40

Reconnection – \$50

Returned Check (NSF Fee) – \$25

Returned ACH - \$25

Capacity Reservation Fee – \$10 per month (See Rules and Regulations for Explanation)

Credit Card Convenience Fee: 2.45% with a \$1.25 minimum fee

City of Coopertown Franchise Fees: 3%

Issued: July 24, 2023

Effective: August 24, 2023

Issued by: Matthew Nicks, President

WASTEWATER UTILITY SERVICE

SECTION 5– COMMERCIAL SEWER SERVICE TERRITORIES

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>
Milcrofton	Williamson	97-01393
Townsend Town Square	Blount	99-00659
Coopertown	Robertson	00-01128
Topside Business Park	Blount	01-00220
East Stewart	Stewart	01-00229
Rice Property (Blue Water Bay)	DeKalb	01-00425
Highway 31 Project (Herndon's BP)	Robertson	01-00446
Lyles Texaco	Hickman	01-00756
Stewart County West	Stewart	02-00477
Sevier County	Sevier	03-00045
Black Bear	Sevier	03-00192
Tim's Ford Area	Franklin	03-00286
Cedar Hill Baptist Church	Robertson	03-00287
Sunnybrook	Robertson	03-00307
King Branch Road	Sevier	03-00386
Weigel's Convenience Store	Roane	03-00519
Paris Landing Area	Henry	03-00544
Black Bear Ridge Expansion	Sevier	03-00329
Legacy Laurel Branch	Sevier	03-00329

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WASTEWATER UTILITY SERVICE

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>
Legacy Preserve	Sevier	03-00329
Legacy Mountain	Sevier	03-00329
Starr Crest II Phase 4	Sevier	03-00329
Timber Tops Rental Center	Sevier	03-00329
Trailhead	Sevier	03-00329
Turner's Landing	Hamblen	04-00053
Spring Creek Ranch	Shelby	04-00123
Marion Womack Property (Creekview Estates)	Sumner	04-00170
Arbor Crest Subdivision	Davidson	04-00171
Merril Taylor Subdivision	Blount	04-00274
Huffines Development	Robertson	04-00393
Williamson County West	Williamson	04-00394
Wyndsong Subdivision	Blount	04-00395
Trillium Cove Condominiums	Blount	05-00030
Tennessee State Bank-Wears Valley Branch	Sevier	05-00042
Marvin Keys RV Park	Cocke	05-00071
Brownlee Commercial Building	Blount	05-00078
Grainger's Landing Condominiums	Grainger	05-00117
German Creek Marina and Resort	Grainger	05-00138

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WASTEWATER UTILITY SERVICE

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>
Fentress Service Area	Fentress	05-00162
Emerald Pointe	Cocke	05-00200
Elk Springs Resort	Sevier	05-00211
Cedar Hill Area	Robertson	05-00212
Cross Plains	Robertson	05-00293
Keene's Island	Jefferson	06-00021
Sugarloaf Ridge	Sevier	06-00022
Griffitts Mill	Blount	06-00076
Summit View	Sevier	06-00078
Settlers Ridge	Sevier	06-00081
Happy Creek	Sevier	06-00104
Providence Hills	Sevier	06-00198
Sharondel Estates	Blount	06-00204
Piney Bay	Rhea	06-00275
Mountain Folks Community	Sevier	06-00276
Blue Sky Bay	Rhea	07-00024
Shady Cove	Jefferson	07-00055
Estates at Norton Creek	Sevier	07-00087
Ussery #1	Sevier	06-00259

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WASTEWATER UTILITY SERVICE

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>
Hidden Springs	Sevier	06-00259
Eagle Crest	Sevier	06-00259
Starr Crest II	Sevier	06-00259
The Highlands	Sevier	06-00259
Falling Waters	Sevier	06-00259
Black Bear Ridge Resort	Sevier	06-00259
Smoky Cove	Sevier	06-00259
Brigadoon Resort	Roane	05-00241
Lowe's Ferry Landing	Blount	05-00339
Reserve on the Tennessee River	Blount	07-00195
Smokey Mountain Reflections RV Park	Sevier	07-00235
Milky Way Farms	Giles	08-00029
Preserve Condominiums	DeKalb	08-00113
Tarpley Shop Utility District	Giles	08-00161
Lakeside Meadows	Monroe	08-00162
Fairway Vistas	Blount	08-00163
Saddle Ridge	Monroe	08-00209
Scenic River	Monroe	09-00006
Preserve at Eagle Rock	Hamblen	09-00007

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WASTEWATER UTILITY SERVICE

<u>Service Territory</u>	<u>County</u>	<u>TPUC Docket #</u>
Scales Project	Williamson	14-00006
Clovercroft Acres	Williamson	14-00062
Nolensville Catholic Church	Williamson	21-00096
Oak Plains	Montgomery	21-00075
The Pointe	Clay	21-00026
Derby Meadows	Robertson	22-00074
Wylea Subdivision	Williamson	XX-XXXXXX(T)

Issued:

Effective:

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WASTEWATER UTILITY SERVICE

SECTION 6 – COMMERCIAL RATE SHEETS

COMMERCIAL RATES SHEET
without FOOD SERVICE

The monthly sewer charge per customer is based on the daily design flow expected from the type of establishment being served. The utility will periodically check actual flow to determine whether billing adjustments will need to be made.

	Base	Escrow	Bonding	Environmental Rider	Total
Tier 1 (0 - 300 GPD)	\$95.93	\$14.87	\$0.14	\$0.00	\$110.94(R)
Tier 2.1 (301 - 400 GPD)	\$115.07	\$17.98	\$0.14	\$0.00	\$133.19(R)
Tier 2.2 (401 - 500 GPD)	\$134.21	\$21.09	\$0.14	\$0.00	\$155.44(R)
Tier 2.3 (501 - 600 GPD)	\$153.34	\$24.21	\$0.14	\$0.00	\$177.69(R)
Tier 2.4 (601 - 700 GPD)	\$172.48	\$27.32	\$0.14	\$0.00	\$199.94(R)
Tier 2.5 (701 - 800 GPD)	\$191.62	\$30.43	\$0.14	\$0.00	\$222.19(R)
Tier 2.6 (801 - 900 GPD)	\$210.76	\$33.54	\$0.14	\$0.00	\$244.44(R)
Tier 2.7 (901 - 1,000 GPD)	\$229.89	\$36.66	\$0.14	\$0.00	\$266.69(R)
Tier 3.1 (1,001 - 2,000 GPD)	\$381.18	\$56.37	\$0.14	\$0.00	\$437.69(R)
Tier 3.2 (2,001 - 3,000 GPD)	\$533.29	\$76.11	\$0.14	\$0.00	\$609.54(R)
Tier 3.3 (3,001 - 4,000 GPD)	\$685.41	\$95.84	\$0.14	\$0.00	\$781.39(R)
Tier 3.4 (4,001 - 5,000 GPD)	\$837.53	\$115.57	\$0.14	\$0.00	\$953.24(R)
Tier 3.5 (5,001 - 6,000 GPD)	\$989.64	\$135.31	\$0.14	\$0.00	\$1,125.09(R)
Tier 3.6 (6,001 - 7,000 GPD)	\$1,141.76	\$155.04	\$0.14	\$0.00	\$1,296.94(R)
Tier 3.7 (7,001 - 8,000 GPD)	\$1,293.88	\$174.77	\$0.14	\$0.00	\$1,473.79(R)
Tier 3.8 (8,001 - 9,000 GPD)	\$1,446.00	\$194.50	\$0.14	\$0.00	\$1,640.64(R)
Tier 3.9 (9,001 - 10,000 GPD)	\$1,598.11	\$214.24	\$0.14	\$0.00	\$1,812.49(R)
Unknown 25,000 GPD	\$ 3,879.87	510.23	\$0.24	\$0.00	\$ 4,390.34(R)

Excess water usage

Additional surcharges will apply when customers exceed their expected design flows. For any month that a customer's water meter reading exceeds the expected design flow, the following surcharges will apply:

If usage exceeds 10,000 gallons per day, the charge will be \$1628.40 plus applicable escrow, bonding, and rate rider amount plus \$171.85 per 1000 gallons.

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WASTEWATER UTILITY SERVICE

If the water meter readings exceed the design flow for any three consecutive months, the monthly charge will be revised to reflect the increased usage and any capital costs associated with increasing the capacity of the system will be paid by the customer.

Fees:

Nonpayment – 5%

Disconnection - \$40

Reconnection - \$50

Returned Check - \$25

Returned ACH - \$25

City of Coopertown Franchise Fees: 3%

Credit Card Convenience Fee: 2.45% with \$1.25 minimum fee (R)(N)

Issued:

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Effective:

WASTEWATER UTILITY SERVICE**COMMERCIAL RATES SHEET
with FOOD SERVICE**

The monthly sewer charge per customer is based on the design daily flow expected from the type of establishment being served. The utility will periodically check actual flow to determine whether billing adjustments will need to be made.

	Base	Escrow	Bonding	Environmental Rider	Total
Tier 1 (0 - 300 GPD)	\$127.88	\$19.82	\$0.14	\$0.00	\$147.94(R)
Tier 2.1 (301 - 400 GPD)	\$151.18	\$23.17	\$0.14	\$0.00	\$174.49(R)
Tier 2.2 (401 - 500 GPD)	\$174.49	\$26.51	\$0.14	\$0.00	\$201.14(R)
Tier 2.3 (501 - 600 GPD)	\$197.80	\$29.85	\$0.14	\$0.00	\$227.79(R)
Tier 2.4 (601 - 700 GPD)	\$221.11	\$33.19	\$0.14	\$0.00	\$254.44(R)
Tier 2.5 (701 - 800 GPD)	\$244.42	\$36.53	\$0.14	\$0.00	\$281.09(R)
Tier 2.6 (801 - 900 GPD)	\$267.73	\$39.87	\$0.14	\$0.00	\$307.74(R)
Tier 2.7 (901 - 1,000 GPD)	\$291.03	\$43.22	\$0.14	\$0.00	\$334.39(R)
Tier 3.1 (1,001 - 2,000 GPD)	\$475.73	\$67.97	\$0.14	\$0.00	\$543.84(R)
Tier 3.2 (2,001 - 3,000 GPD)	\$661.37	\$92.73	\$0.14	\$0.00	\$754.24(R)
Tier 3.3 (3,001 - 4,000 GPD)	\$847.00	\$117.50	\$0.14	\$0.00	\$964.64(R)
Tier 3.4 (4,001 - 5,000 GPD)	\$1,032.63	\$142.27	\$0.14	\$0.00	\$1,174.94(R)
Tier 3.5 (5,001 - 6,000 GPD)	\$1,218.26	\$167.04	\$0.14	\$0.00	\$1,385.54(R)
Tier 3.6 (6,001 - 7,000 GPD)	\$1,403.89	\$191.81	\$0.14	\$0.00	\$1,595.84(R)
Tier 3.7 (7,001 - 8,000 GPD)	\$1,589.53	\$216.57	\$0.14	\$0.00	\$1,806.24(R)
Tier 3.8 (8,001 - 9,000 GPD)	\$1,775.16	\$241.34	\$0.14	\$0.00	\$2,016.64(R)
Tier 3.9 (9,001 - 10,000 GPD)	\$1,960.79	\$266.11	\$0.14	\$0.00	\$2,227.04(R)
Unknown 25,000 GPD	\$4,745.27	\$637.63	\$0.14	\$0.00	\$5,383.14(R)

Excess water usage

Additional surcharges will apply when customers exceed their expected design flows. For any month that a customer's water meter reading exceeds the expected design flow, the following surcharges will apply:

If usage exceeds 10,000 gallons per day, the charge will be \$1997.95 plus applicable escrow, bonding, and rate rider amount plus \$210.40 per 1000 gallons.

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WASTEWATER UTILITY SERVICE

If the water meter readings exceed the design flow for any three consecutive months, the monthly charge will be revised to reflect the increased usage and any capital costs associated with increasing the capacity of the system will be paid by the customer.

Fees:

Nonpayment – 5%

Disconnection - \$40

Reconnection - \$50

Returned Check - \$25

Returned ACH - \$25

City of Coopertown Franchise Fees: 3%

Credit Card Convenience Fee: 2.45% with \$1.25 minimum fee

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Effective:

WASTEWATER UTILITY SERVICE

**COMMERCIAL RATES SHEET
CABINS**

The monthly sewer charge per customer is based on the square footage of the cabin as recorded with the Register of Deeds office.

	Base	Escrow	Bonding	Environmental Rider	Total
Small 0-2000	\$60.85	\$13.15	\$0.14	\$0.00	\$74.14(R)
Medium 2001-4000	\$69.68	\$16.32	\$0.14	\$0.00	\$86.14(R)
Large 4001-6000	\$82.44	\$19.56	\$0.14	\$0.00	\$102.14(R)
Extra Large 6001+	\$102.07	\$22.93	\$0.14	\$0.00	\$125.14(R)

Fees:

Nonpayment – 5%

Reconnection - \$50

Disconnection - \$40

Returned Check - \$25

Returned ACH - \$25

Credit Card Convenience Fee: 2.45% with \$1.25 minimum fee

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Wyelea Farms Subdivision

9-Aug-23

Projected Income Statement

Line No.	Item	Year 1	Year 2	Year 3	Year 4	Year 5
	Number of Sewer Customers	23	46	69	69	69
	<u>Access Fees</u>					
	Number of lots with sewer access but no customer	46	23	0	0	0
	Access fee revenue (\$120 x lots)	\$ 5,520.00	\$ 2,760.00	\$ -	\$ -	\$ -
	Commercial Service - 12,900 GPD	\$ 6,000.00	\$ 9,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
	<u>Operating Revenue</u>					
1	Service Revenue	\$ 13,212.12	\$ 26,424.24	\$ 39,636.36	\$ 39,636.36	\$ 39,636.36
2	Re-connect Fees	\$ -	\$ -	\$ -	\$ -	\$ -
3	Returned Check Charge	\$ -	\$ -	\$ -	\$ -	\$ -
4	Late Payment Charge	\$ -	\$ -	\$ -	\$ -	\$ -
5	Total Operating Revenue (sum of Line 1 through 4)	\$ 19,212.12	\$ 35,424.24	\$ 51,636.36	\$ 51,636.36	\$ 51,636.36
	<u>Operating Expenses</u> ¹					
6	Total salaries and wages and payroll taxes (employees only)	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
7	Outside/labor expenses (non-employee)	\$ -	\$ -	\$ -	\$ -	\$ -
8	Administrative and office expenses	\$ 250.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
9	Maintenance and repair expense ²	\$ 500.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00
10	Purchased water	\$ -	\$ -	\$ -	\$ -	\$ -
11	Purchased sewerage treatment	\$ -	\$ -	\$ -	\$ -	\$ -
12	Electric power expense ³	\$ 480.00	\$ 480.00	\$ 600.00	\$ 600.00	\$ 600.00
13	Chemical expense	\$ -	\$ -	\$ -	\$ -	\$ -
14	Testing fees	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00	\$ 360.00
15	Transportation expense	\$ 150.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 250.00
16	Other operating expense	\$ -	\$ -	\$ -	\$ -	\$ -
17	Telemetry	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00	\$ 1,320.00
18	Total operation and maintenance expenses (sum of Line 6 through Line 17)	\$ 4,060.00	\$ 4,310.00	\$ 5,030.00	\$ 5,280.00	\$ 5,280.00
19	Annual depreciation expense	\$ 34,461.54	\$ 34,461.54	\$ 34,461.54	\$ 34,461.54	\$ 34,461.54
20	Property taxes paid on utility property	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
21	Franchise (gross receipts tax)	\$ 2,240.00	\$ 2,240.00	\$ 2,240.00	\$ 2,240.00	\$ 2,240.00
22	Annual NCUC regulatory fee	\$ 816.52	\$ 1,505.53	\$ 2,194.55	\$ 2,194.55	\$ 2,194.55

23		Total operating expenses (sum of Line 18 through Line 22)	\$	42,428.06	\$	43,367.07	\$	44,776.09	\$	45,026.09	\$	45,026.09
24	Income taxes		\$	-	\$	-	\$	-	\$	-	\$	-
25	State income taxes		\$	-	\$	-	\$	-	\$	-	\$	-
26	Federal income taxes		\$	-	\$	-	\$	-	\$	-	\$	-
27	Total income taxes		\$	-	\$	-	\$	-	\$	-	\$	-
28	Net operating income		\$	(17,695.94)	\$	(5,182.83)	\$	6,860.27	\$	6,610.27	\$	6,610.27
29	Interest expense		\$	-	\$	-	\$	-	\$	-	\$	-
30	Net Income		\$	(17,695.94)	\$	(5,182.83)	\$	6,860.27	\$	6,610.27	\$	6,610.27

1. Expenses were estimated using comparisons to known expenses from similar sewer systems.
2. It is assumed that maintenance expense will increase due to more homes sending wastewater flow into the sewer system.
3. It is assumed that electric power expense will increase due to the sewer system treating more wastewater flow.