

BEFORE THE TENNESSEEPUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

May 4, 2026

**IN RE: PETITION OF AQUA GREEN UTILITY INC. TO AMEND ITS CERTIFICATE OF
CONVENIENCE AND NECESSTIY**

DOCKET NO: 2600010

Petition of Aqua Green Utility Inc. to amend its Certificate of Convenience and Necessity

Aqua Green Utility, Inc. has added page numbers and created a table of contents that assigns exhibit numbers to both our public and confidential filings for the above referenced Petition. Aqua Green is not amending its Petition but rather wishes to replace the documents contained in the filing on February 4, 2026, with this new document which assigns page numbers and exhibit numbering to identify documents in the Petition. The table of contents which identifies the exhibits is filed as the last page of this document.

Respectfully Submitted,

Dart Kendall
Aqua Green Utility Inc.

Petition to amend



AquaGreen Utility Inc.

January 27, 2026

Honorable, David Jones Chairman
Public Utility Commission
502 Deaderick Street 4th floor
Nashville, TN 37243

RE: Petition to amend Certificate of Convenience and Necessity

Dear Chairman Jones,

Aqua Green Utility Inc. desires to expand its service area to include a portion of Maury County in Tennessee known as the Ragen Ridge project to be located on Ragen Road near Greens Mill Road in Spring Hill, TN. The attached Petition is in support of our request. A tariff sheet of our current residential rate and other documentation is included for your consideration.

Aqua Green Utility Inc. has the financial capabilities to provide wastewater service for the Ragen Ridge project. Currently the financial surety provided by Aqua Green Utility Inc. is in the form of a letter of credit, rather than a bond. It should be noted that the amount is in excess of the minimum we are currently required to maintain. Also, an important consideration is that the letter of credit is fully backed by a certificate of deposit in which the utility collects interest, helping to keep the rates down for our customers.

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

Aqua Green Utility Inc. has the managerial capability to operate the Ragen Ridge Project. The utility has successfully operated since July 2009 with no complaints from our customers. Our surety amounts have steadily increased. We have established a billing system in which each payment and envelope is scanned to eliminate mistakes as much as possible and verify payments if needed. Our treatment plants report problems to our technicians and report data to a central computer. If a plant does not report that information, an email is sent to our technicians. This type of management system assures that even if a plant has a total failure, we will know and take appropriate action in a timely fashion.

There is a need for our service since there is no municipal sewage available in this area. The developer of this subdivision is expecting the Ragen Ridge Project to be built out within 10 years of completion. Aqua Green Utility would like to include the capital contribution amount of \$346,263, which includes the sewer treatment plant and the land. We have included the contracts that show the land will be titled to Aqua Green Utility before work begins.

Thank you for your consideration.

Sincerely,



Dart Kendall, President
Aqua Green Utility Inc.

General Information

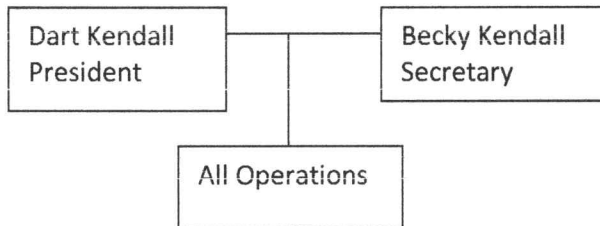


AquaGreen
Utility Inc.

General Information:

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

Aqua Green Utility Inc. has 2 officers



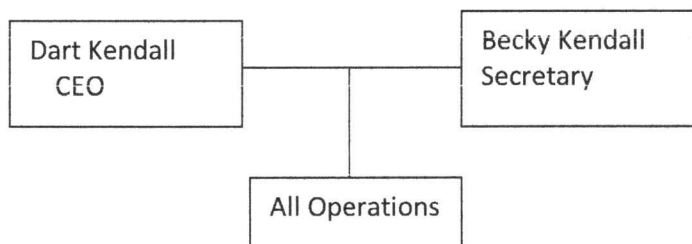
Dart Kendall
President

Dart Kendall owns 100% of Aqua Green Utility Inc.
770-966-7772
3350 Galts Rd
Acworth, GA 30102

Becky Kendall
Secretary

Becky Kendall
770-966-7772
3350 Galts Rd
Acworth, GA 30102

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



Aqua Green Utility Inc. has no assumed names.

The Ragen's Ridge project is located in a portion of Maury County in Tennessee. Ragen's Ridge is to be located at the end of Ragen Rd near the corner of Greens Mill Rd and Ragen Rd. A physical address has yet to be assigned. Lat 35 40' 59.55" N - Longitude 86 53' 44.02" W. There is currently one structure, 3349 Ragen Rd. This structure will be demolished. This plant will be built in phases. Phase 1 will handle 98 single family homes. It is planned to start Phase 1 about January 2027 and after we receive approvals. Phase 2 will handle 92 single family homes. Phase 3 will handle 100 single family homes giving a total of 290 single family homes. The plant's name is Ragen Ridge SOP-26001. The approximate site acreage is 281 acres. Aqua Green Utility Inc. will be responsible for the system from the septic tanks at each unit. The approximate utility owned acreage will be 22 acres. Traveling from Kedron Road near I 65, go down Greens Mill Road to Ragen Rd. This is the access road to the property.

The type of wastewater plant to be built is a trickling filter type. This will be a programmable logic controller with custom software. The treated wastewater will be disposed of through drip irrigation. The plant is designed for 300 gallons per home. The construction of Phase 1 is expected to start as soon as the title to the land is transferred and permits are received. It is estimated to take 200 days to build Phase 1. When enough sewage has entered the plant, we will start operation. The estimated start date is January 2027 for Phase 1, the start date for Phase 2 and 3 has not been determined.

The developer for this project is
 SSVM MITCHUM TN LP
 2720 EAST CAMELBACK RD #280
 CAMELBACK LAKES, PHOENIX, AZ 85016
 Contact person: Derek Ventura dventura@suncrestreal.com 662-404-0767
 The site superintendent has yet to be assigned.

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

Managerial Ability

Dart Kendall, president, has 42+ years owning his own business. In the state of TN, he holds a Tennessee BNS sewage treatment plant operators license and a sewage collection system operators license. Also he holds a Tennessee contractor's license.

Rebecca Kendall, secretary, has 24+ years in the wastewater business and 16 years prior to that working as a merchandising manager for Milliken and Co. in which she managed several different divisions. She is also a 1980 graduate of Clemson University who graduated with honors.

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

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

Advanced Septic Inc., the party contracted to install the proposed system, has a valid and current contractor's license by the applicable licensing board of the State of TN. Dart Kendall holds a Collection Systems 1 license, included.

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

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

A violation of ponding in 2024 for the Bulls Gap plant. That violation is currently under appeal to the Gas and Water Board.

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

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

| Year | Month property placed in service | | | | | | | | | | | |
|------|----------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | 2.481 | 2.471 | 2.453 | 2.436 | 2.420 | 2.404 | 2.389 | 2.374 | 2.359 | 2.345 | 2.331 | 2.317 |
| 2-39 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 |
| 40 | 2.481 | 2.321 | 2.152 | 1.974 | 1.787 | 1.592 | 1.399 | 1.208 | 1.019 | 832 | 647 | 464 |

The cost of the plant (which is the amount of the contract) will be paid by the developer . The plant and drip fields will already be deeded to the utility, per the Ragan Ridge contract. These details and how capital contribution cost for federal taxes and state taxes will be calculated at the time of payment and are included within the confidential contract. If exempt, no tax will be collected or paid. Contracts for phase 2 and 3 will be added to the docket when they are prepared.

We have 3 commercial customers, 54 monthly and 178 annual access fee customers.

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

Aqua Green Utility Inc will be the sole owner of the plant and drip field.

SOP application is included.

We do not have any bonding requirements.

The developer is the only funding source for this project.

A engineering report will be added to the docket when it is completed.

We will provide a complete application letter and SOP documents when TDEC sends it to us.

A certification letter from our PE will be submitted once the plant is complete.

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

We will add a performance bond once received from the developer for the cost of the contract.

We have requested letters from local government and public wastewater utilities near Ragans Ridge stating that they do not provide or plan on providing wastewater service to the proposed service area. We will submit copies once received.

Sincerely,



Dart Kendall, President
Aqua Green Utility Inc.

Testimony Dart
Kendall

1. BEFORE THE TENNESSE PUBLIC UTILITY COMMISSION

2. NASHVILLE, TENNESSEE

3.

4. JANUARY 27, 2026

5.

6. IN RE:)

7.)

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

9. ITS CERTIFICATE OF PUBLIC CONVENIENCE AND)

10. NECESSITY FOR THE SERVICE PART OF Maury)

11. COUNTY, TENNESSEE KNOWN AS RAGEN)

12. RIDGE)

13.

14.

15.

16. PRE-FILED DIRECT TESTIMONY OF DART KENDALL

17.

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

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

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

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

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

26. A. July 31, 2009

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

29. A. 6 subdivisions, two Loves Truck Stops one Rec Center/Subdivision.

30. Q. What services will Aqua Green Utility Inc. provide to Ragen Ridge?

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

33. drip field. All operation and maintenance will be done in a manner as to meet all
34. requirements of the state operating permit.

35. **Q. Does Aqua Green Utility Inc. have the technical, managerial, and financial capability
36. to provide wastewater service to the Ragen Ridge subdivision?**

37. A. Yes, Aqua Green Utility Inc. staff and associates have all the necessary technical,
38. managerial, and financial capability to provide wastewater service to Ragen
39. Ridge located on Ragen Road near Greens Mill Road.

40. I additionally hold a BNS sewage treatment plant operators license and a sewage
41. collection system operators license issued by the State of Tennessee. Our financial
42. surety is in the form of a letter of credit backed by a CD and is in excess of the amount
43. currently required.

44. **Q. Is there a stated public need for wastewater service in this area?**

45. A. Yes, we have been requested to provide wastewater service by the Developer
46. of Ragen Ridge. I have included a copy of a letter requesting that the
47. service be provided. I have contacted the public utilities in the area and they have no
48. plans to provide service to this location.

49. **Q. Will Aqua Green Utility Inc. abide by all applicable Tennessee statutes and TPUC
50. rules governing wastewater utilities?**

51. A. Yes, Aqua Green Utility Inc. will abide by all applicable Tennessee statutes and TPUC
52. rules governing wastewater utilities, including 1220-04-13.09(7)

53. **Q. How many customers will be served in this development?**

54. A. Aqua Green Utility Inc. will service up to 87,000 gallons per day to 290 customers.

55. **Q. Identify any complaints filed with any state regulatory agency involving Aqua
56. Green Utility Inc.**

57. A. There have never been any complaints filed against Aqua Green Utility Inc.

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

60. A. Yes, Aqua Green Utility Inc. will collect tax payable to cover the cost of the federal tax
61. on the Capitol Contribution and state tax. This total amount will be paid to the IRS and
62. state based on the taxable amount at time of payment, unless exempt from tax. Aqua
63. Green Utility's contract states: If the tax code changes and this tax is exempt
64. there will be no charge.

65. Q. Discuss in detail the type of wastewater system Aqua Green Utility Inc.
 66. proposes for construction, which will support the Ragen Ridge
 67. Homes located on Ragen Road in Maury County, Tennessee.

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

74. Q. Provide a timeline for construction of the wastewater system.

75. A. It is expected to take 200 build days to build phase one.

76. Q. Who will be paying for the lift stations and sewer mains in the development?

77. A. The developer will pay for the lift stations and the sewer mains throughout the
 78. development. Once complete, Aqua Green Utility will operate and maintain these pipes
 79. and lift stations. These pipes are close to the plant so I would guess the cost of main
 80. line and lift station to be \$45,000. I have no direct knowledge of the exact cost as the
 81. project has not been put out to bid as of yet.

82. Does this conclude your pre-filed testimony?

83. A. Yes.

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

86. 
 87. _____

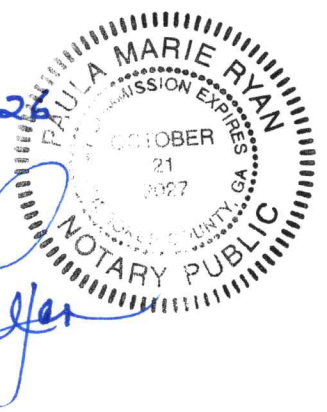
88. Dart Kendall
 89. President

90. Aqua Green Utility Inc.

91. Subscribed and sworn to me this 26th day of January, 2026

92. _____
 93. Notary Public Paula Marie Ryan

94. _____
 95. County of Cherokee, GA Paula Marie Ryan



96.

97. My Commission Expires October 21, 2027

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



Sewer Availability

Maury County Board of Public Utilities

Maury County Water System

Post Office Box 1196

Columbia, Tennessee 38402-1196

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

January 29, 2026

Dart Kendall, President
Aqua Green Utility, Inc.
3350 Galts Rd.
Acworth, GA 30102

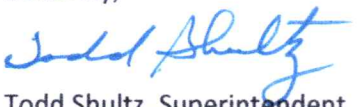
RE: Ragen Ridge Subdivision

Mr. Kendall:

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

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

Sincerely,



Todd Shultz, Superintendent
Maury County Water System
931-381-8900

January 22, 2026

Mr. Dart Kendall
Aqua Green Utility, Inc.
3350 Galts Rd.
Acworth, GA 30102

**RE: REQUEST FOR AVAILABILITY OF SEWER SERVICE
RAGEN RIDGE SUBDIVISION
MAURY COUNTY, TN 37174**

Dear Mr. Kendall,

We are requesting availability of service for the above-mentioned development. The following uses are proposed:

1. Ragen Ridge Estates – 290 Single Family Lots

The site is located off Ragen Road in Maury County, and we are submitting a request for sewer service for the mentioned development. Enclosed is a print of the project site and vicinity map.

We respectfully request a letter of availability and provision for service for this project. Please feel free to contact me if you have any questions or comments regarding this request. Thank you for your help with this matter.

If you need any additional information, please do not hesitate to let me know.

Respectfully Submitted

SSVM Mitchum TN Sub LLC

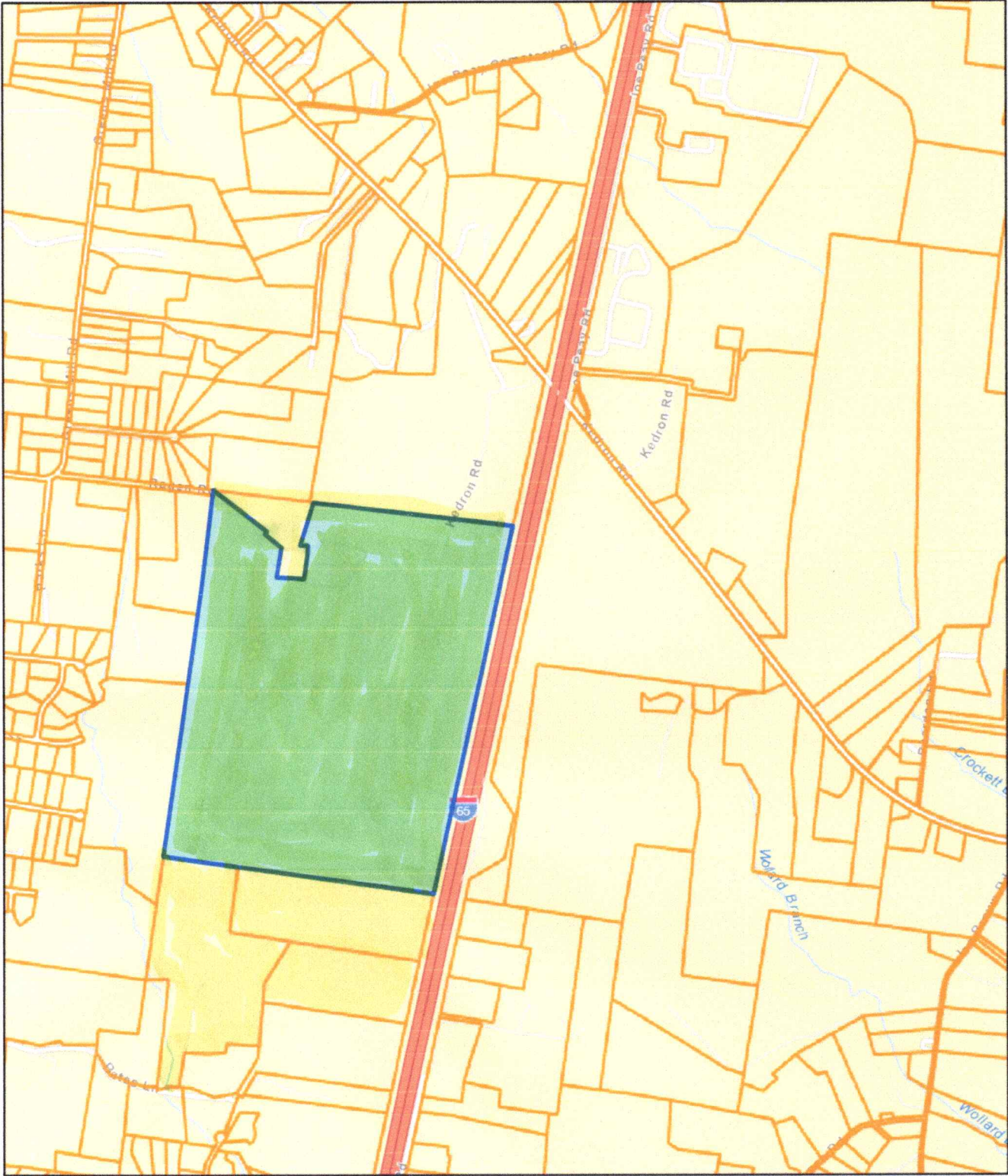


Mike Koch
Managing Partner

Maps

Maury County - Parcel: 049 034.02

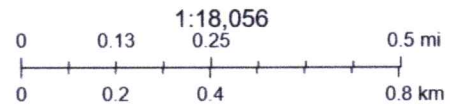
20



Date: January 17, 2026

County: MAURY
 Owner: SSVN MITCHUM TN LP
 Address: KEDRON RD
 Parcel ID: 049 034.02
 Deeded Acreage: 0
 Calculated Acreage: ~~196~~

281.46

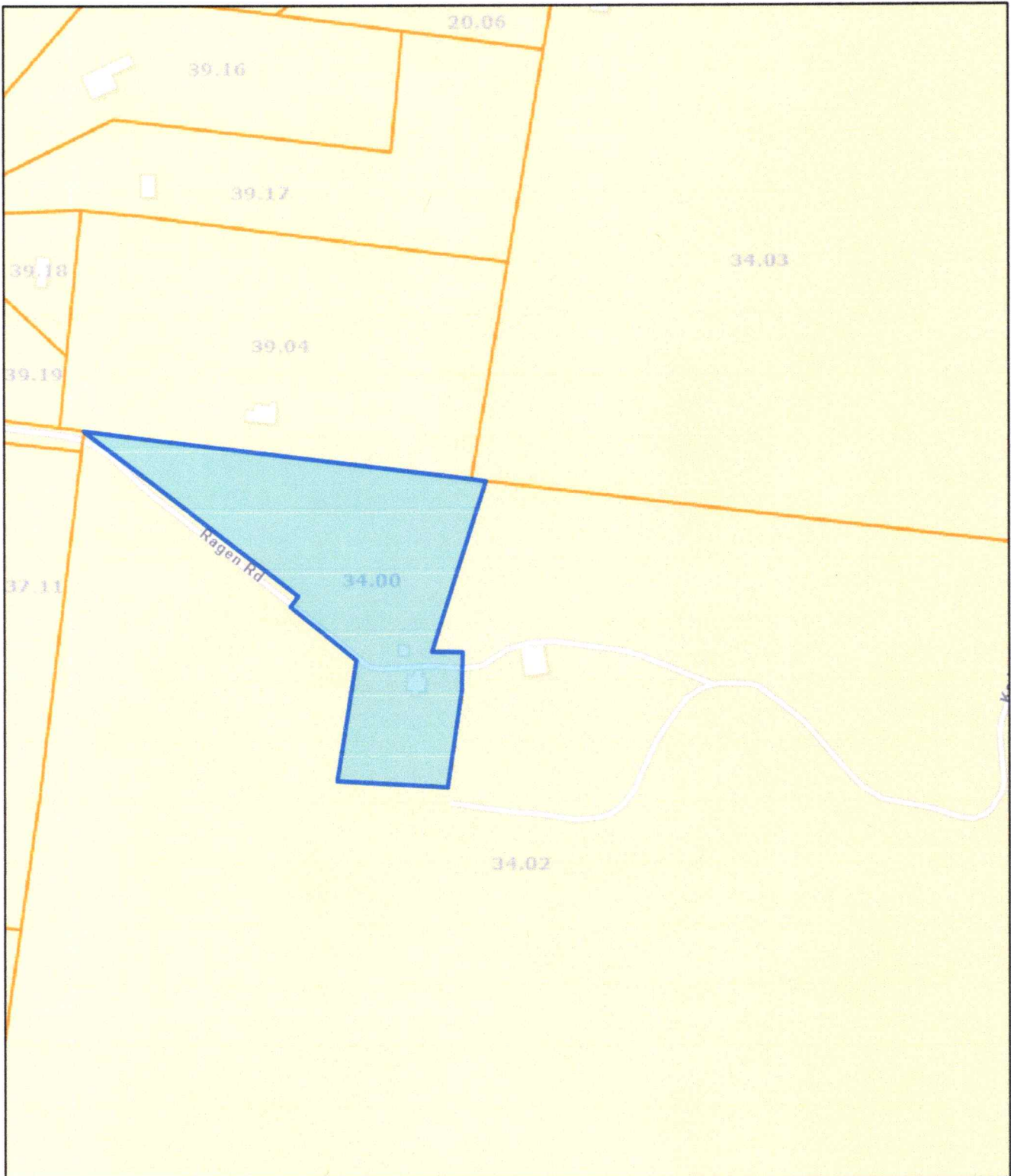


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The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.

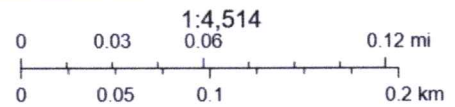
Maury County - Parcel: 049 034.00

21



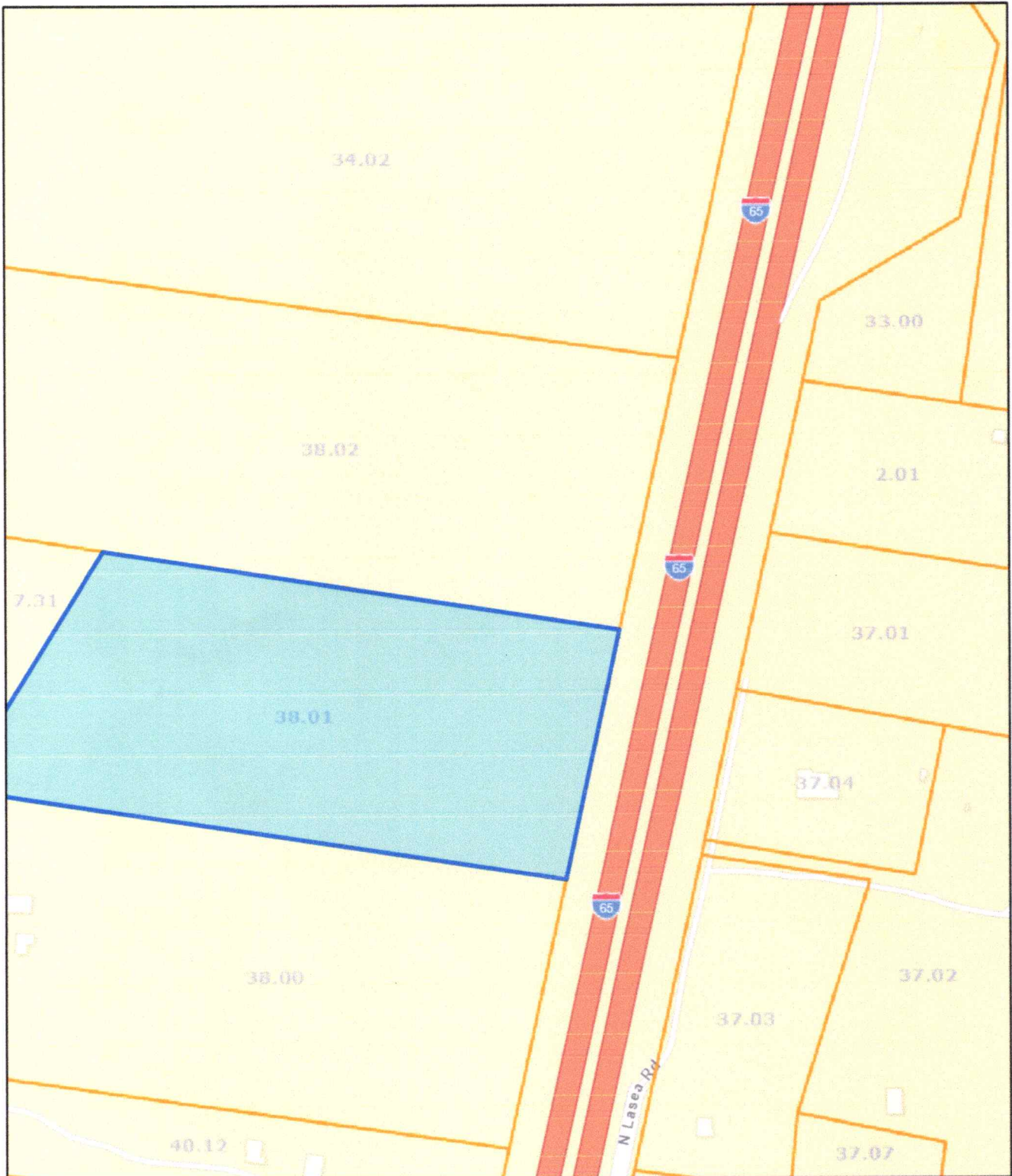
Date: January 17, 2026

County: MAURY
Owner: BLACKWOOD CAROL DEE ETAL SSVN MITCHUM TN SUB LLC
Address: KEDRON RD 4392
Parcel ID: 049 034.00
Deeded Acreage: 6.86
Calculated Acreage: 0



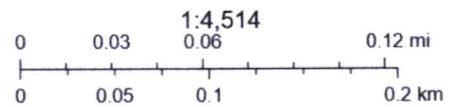
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The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.



Date: January 17, 2026

County: MAURY
Owner: SSVM MITCHUM TN SUB LLC
Address: I-65
Parcel ID: 069 038.01
Deeded Acreage: 17
Calculated Acreage: 0

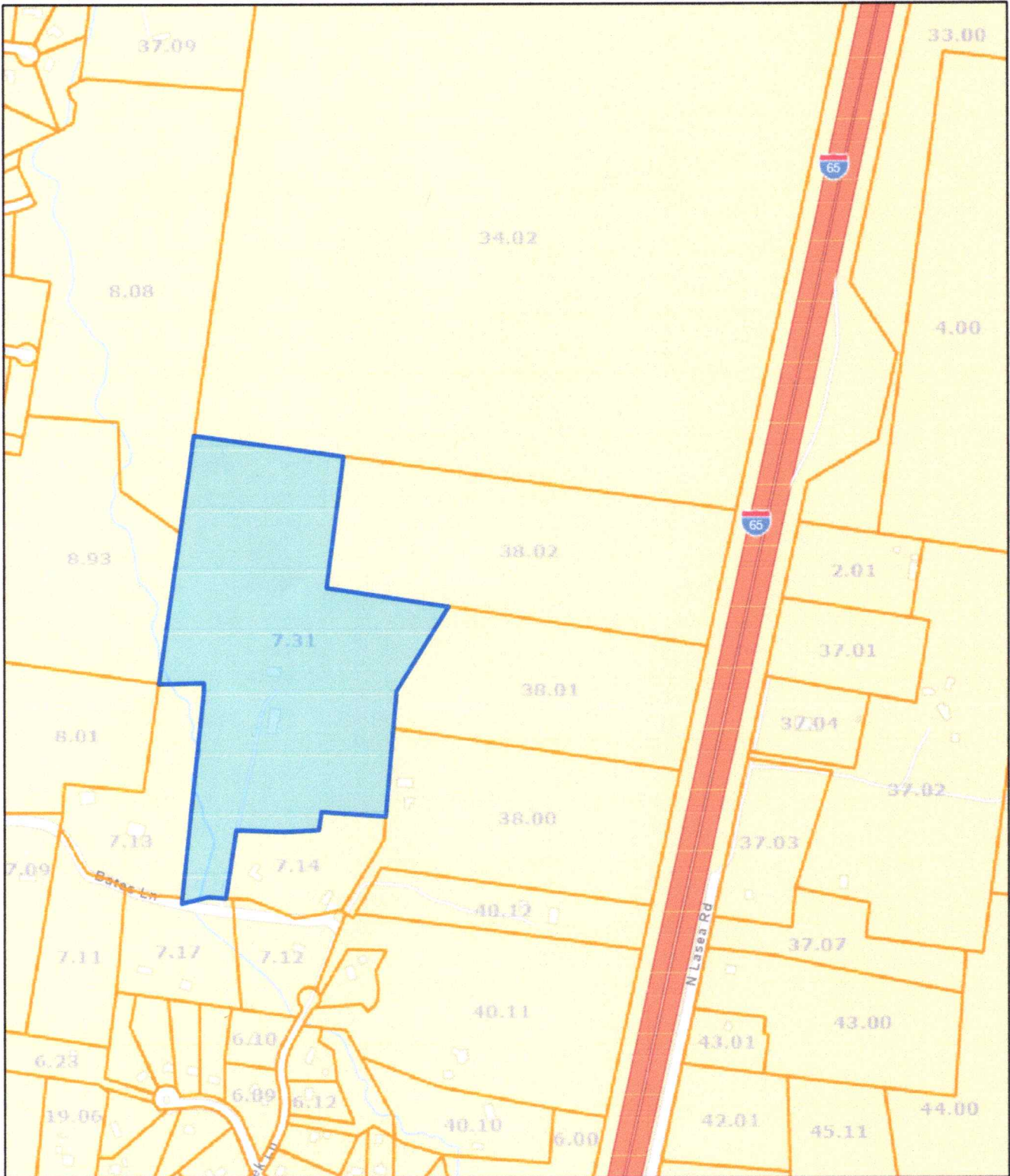


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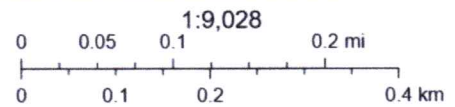
Maury County - Parcel: 068 007.31

23



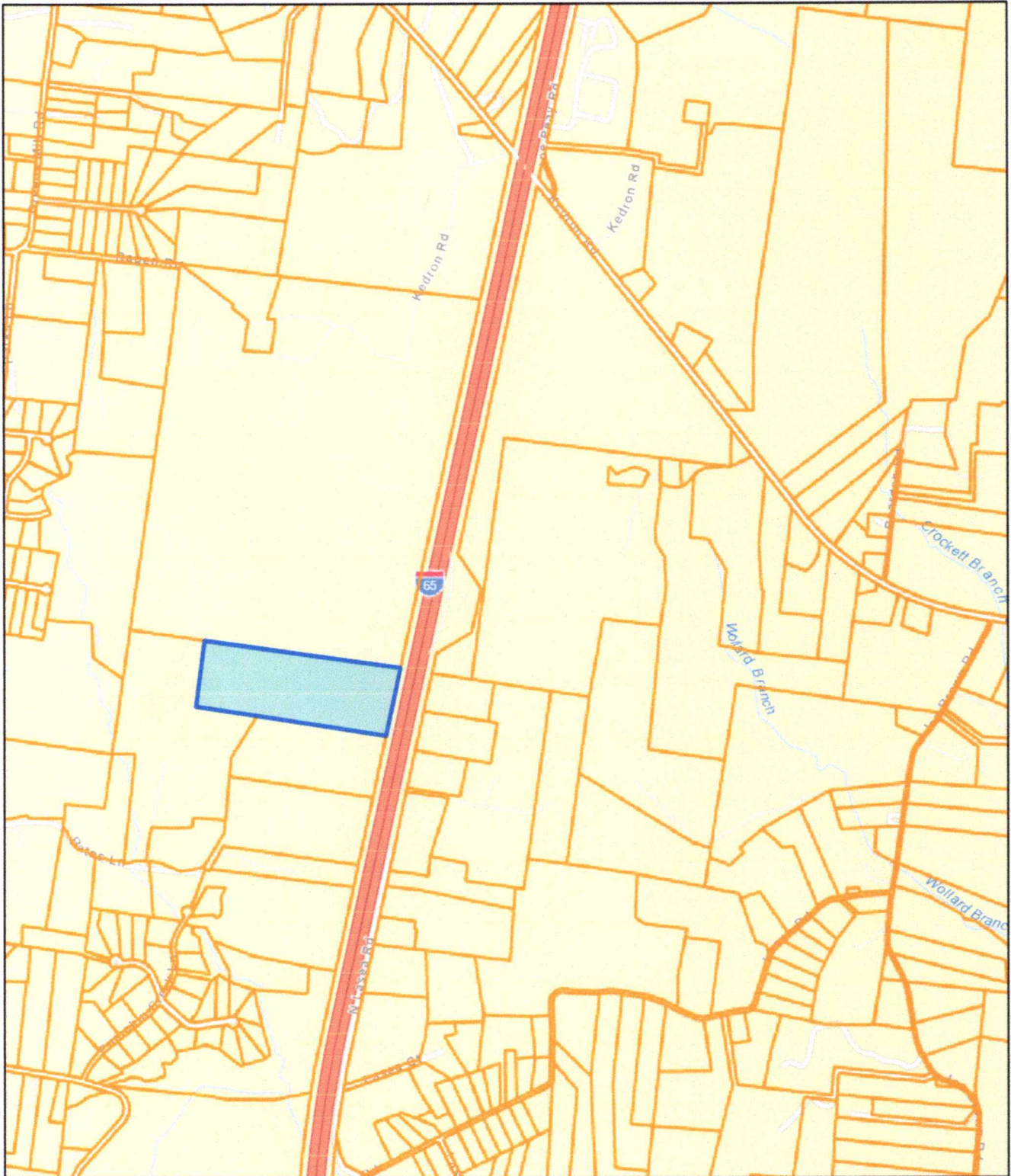
Date: January 17, 2026

County: MAURY
Owner: SSVM MITCHUM TN SUB LLC
Address: BATES LN
Parcel ID: 068 007.31
Deeded Acreage: 0
Calculated Acreage: 38.1



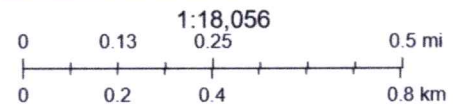
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Date: January 17, 2026

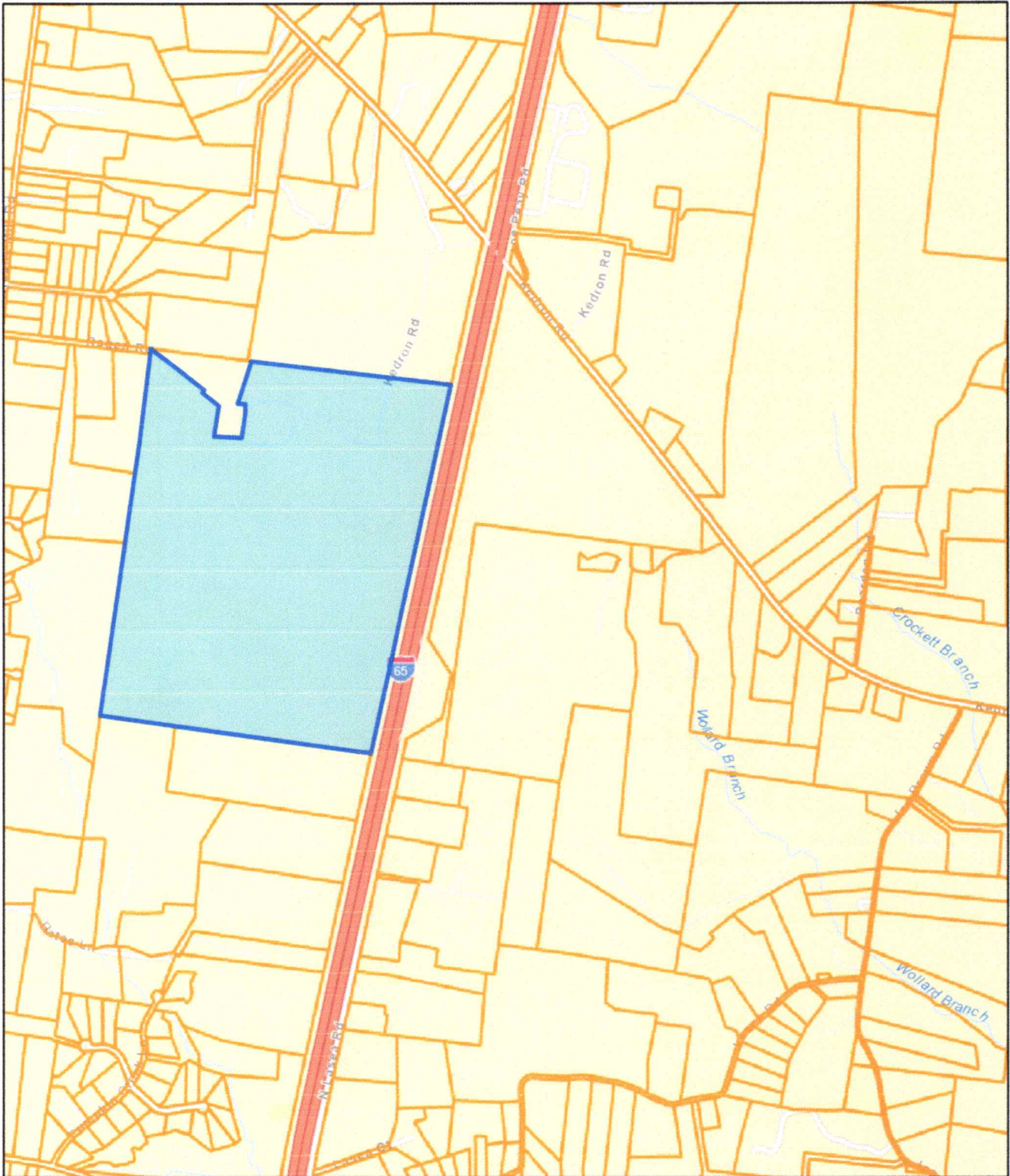
County: MAURY
Owner: SSVM MITCHUM TN SUB LLC
Address: I-65
Parcel ID: 069 038.02
Deeded Acreage: 23.5
Calculated Acreage: 0



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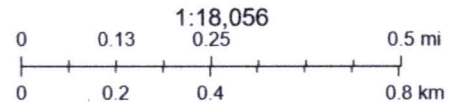
The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law

Maury County - Parcel: 049 034.02



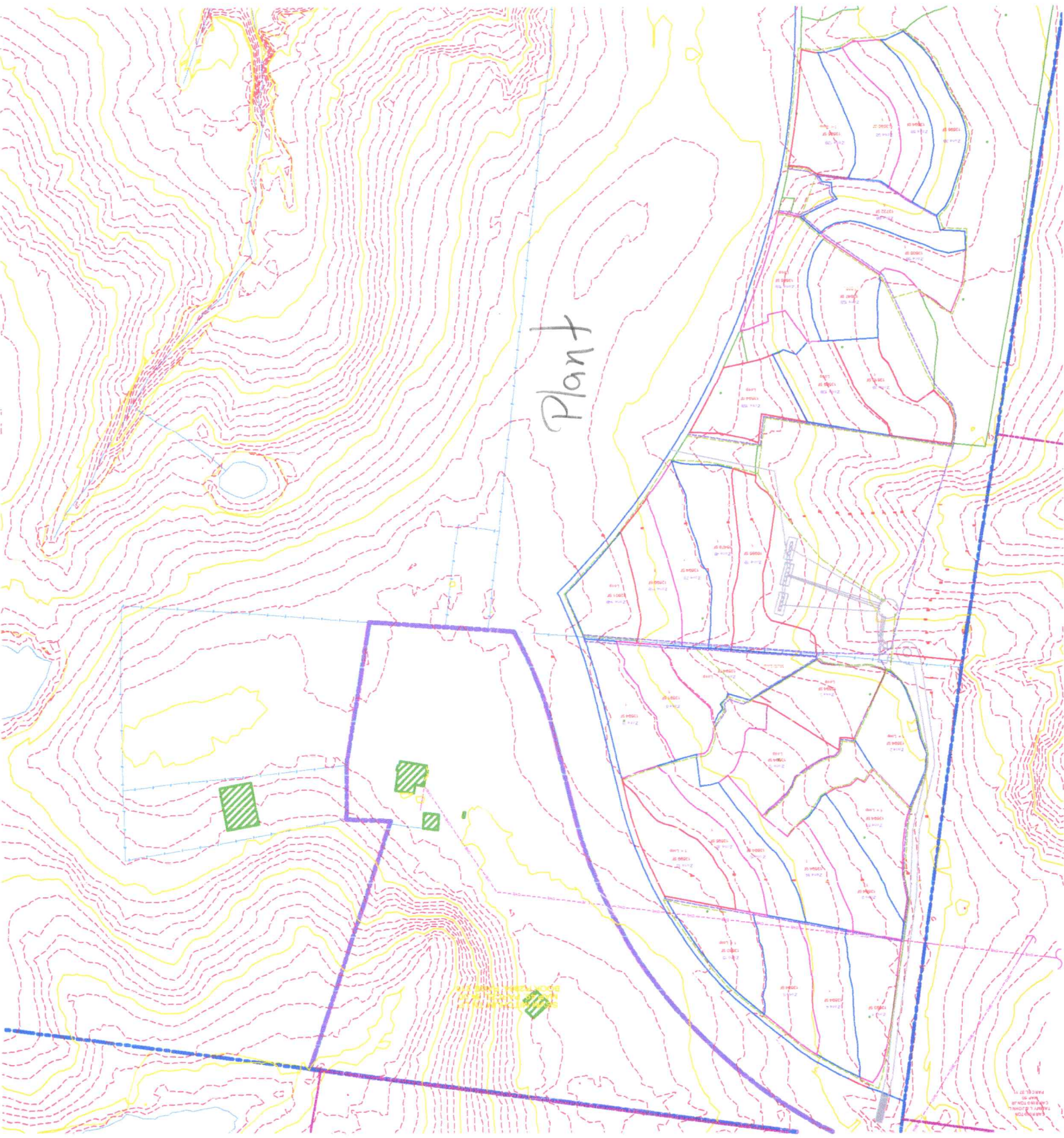
Date: January 17, 2026

County: MAURY
 Owner: SSVN MITCHUM TN LP
 Address: KEDRON RD
 Parcel ID: 049 034.02
 Deeded Acreage: 0
 Calculated Acreage: 196



State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.



Plant

Scale
1 inch = 100 feet
North Arrow



Map data ©2026 2000 ft 

Regan Ridge

Write a description for your map.

Legend

28

Regans Ridge

Regans Ridge



65

65

Kedron Rd

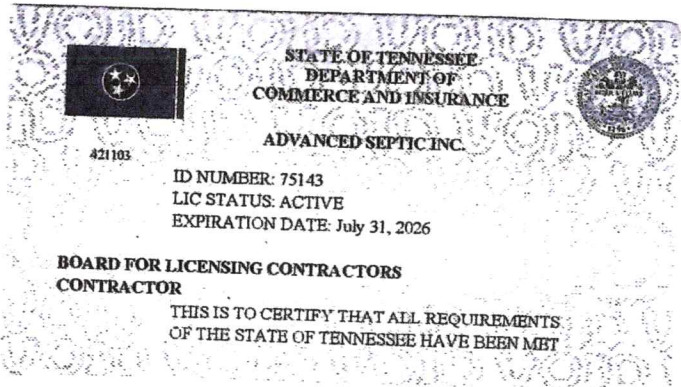
Google Earth

Image © 2026 Airbus



1000 ft

Contractor and operator License



BOARD FOR LICENSING CONTRACTORS
AREAS OF CERTIFICATION/MONEY LIMITS
\$500,000.00; MU-A

**WATER AND WASTEWATER
OPERATOR CERTIFICATION BOARD**

NAME AND MAILING ADDRESS

Dart A Kendall
3350 Galts Road
Acworth, GA 30102

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

| | | |
|----------|-----------------|-------------|
| I.D. NO. | EXPIRATION DATE | RENEWAL NO. |
| 3546 | 12/31/2016 | 85053 |

THIS IS TO CERTIFY THAT:
Dart A Kendall

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

**BNS
CS1**

Bio Info Becky
Kendall

CLEMSON UNIVERSITY

ON THE RECOMMENDATION OF THE FACULTY AND BY VIRTUE OF THE
AUTHORITY VESTED IN THEM THE TRUSTEES OF THE UNIVERSITY
HAVE CONFERRED ON

REBECCA LEE FRAZIER

THE DEGREE OF

BACHELOR OF TEXTILE TECHNOLOGY

IN TESTIMONY WHEREOF, THE SEAL OF THE UNIVERSITY AND THE
SIGNATURES OF ITS OFFICERS ARE HEREUNTO AFFIXED THIS
THE 9TH DAY OF MAY, NINETEEN HUNDRED EIGHTY.



Paul W. McAlister
CHAIRMAN OF THE BOARD OF TRUSTEES

Bill L. Atchley
PRESIDENT OF THE UNIVERSITY

Wilton Hurst
DEAN OF THE UNIVERSITY

Wallace D. Franklin
DEAN

Bio Info Dart
Kendall

State of Tennessee

Department of Environment and Conservation



Water and Wastewater Operator Certification Board

Issues This

Certificate of Competency

as Testimony That

Dart A. Kendall

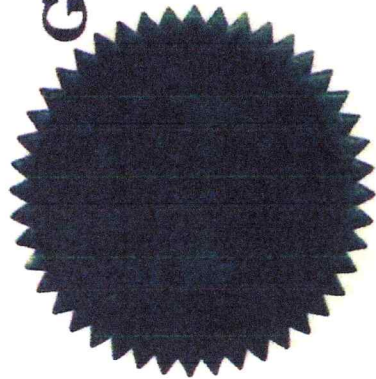
has satisfactorily fulfilled the requirements set forth by the

Water and Wastewater Operator Certification Board

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

Grade I Wastewater Collection System Operator

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



Attest

Steven H. Smith
Board Secretary

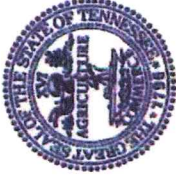
Certificate No. 3546 Dated 5/5/2011

Recommended *Edward Green*

Approved *Robert W. J. [Signature]* Board Chairman
Commissioner.

State of Tennessee

Department of Environment and Conservation



Water and Wastewater Operator Certification Board

Issues This

Certificate of Competency

as Testimony That

Dart A. Kendall

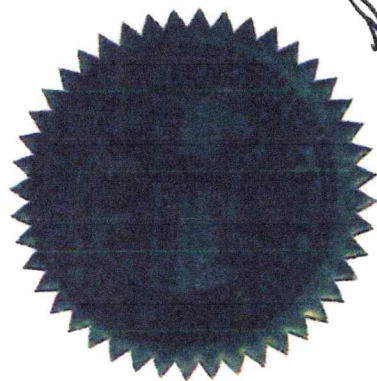
has satisfactorily fulfilled the requirements set forth by the

Water and Wastewater Operator Certification Board

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

Biological/Natural Operator

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



Attest

Robert L. Feltz
Board Secretary

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

Recommended

Gene Costo
Board Chair

Approved *John H. Dyke* Commissioner.

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SOS info Contractor

AQUA GREEN UTILITY, INC.

Entity Type: For-profit Corporation

Formed in: TENNESSEE

Term of Duration: Perpetual

Shares of Stock: 1,000

Status: Active

Control Number: 000589191

Initial Filing Date: 10/24/2008 12:51:00 PM

Fiscal Ending Month: December

AR Due Date: 04/01/2027

Registered Agent

AQUA GREEN UTILITY, INC.

5202 WILL BROWN RD

SPRING HILL, TN 37174

AR Standing: Good

Principal Office Address

3350 GALTS RD

ACWORTH, GA 30102-1132

RA Standing: Good

Mailing Address

3350 GALTS RD

ACWORTH, GA 30102-1132

Other Standing: Good

Revenue Standing: N/A

[History \(24\)](#)



SOS info Utility

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

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

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

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

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

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

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

FOR: CHARTER - FOR PROFIT

ON DATE: 10/24/08

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

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

RECEIPT NUMBER: 00004490439
ACCOUNT NUMBER: 00580583



Riley C. Darnell

RILEY C. DARNELL
SECRETARY OF STATE

License info
Contractor

State of Tennessee

421103
14168782

**BOARD FOR LICENSING CONTRACTORS
CONTRACTOR
ADVANCED SEPTIC INC.**

This is to certify that all requirements of the State of Tennessee have been met.

ID NUMBER: 75143
LIC STATUS: ACTIVE
EXPIRATION DATE: July 31, 2026
\$500,000.00; MU-A



**IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE**

Deprecation Schedule from CPA

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

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

| Year | Month property placed in service | | | | | | | | | | | | |
|------|----------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 1 | 0.107 | 0.307 | 0.507 | 0.707 | 0.907 | 1.107 | 1.307 | 1.507 | 1.707 | 1.907 | 2.107 | 2.307 | 2.507 |
| 2-39 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 | 2.564 |
| 40 | 0.107 | 0.307 | 0.507 | 0.707 | 0.907 | 1.107 | 1.307 | 1.507 | 1.707 | 1.907 | 2.107 | 2.307 | 2.507 |

SOP Application



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Tennessee Department of Environment and Conservation
 Division of Water Resources
 Davy Crockett Tower
 500 James Robertson Parkway, 9th Floor
 Nashville, Tennessee 37243-1102
 (615) 532-0625

APPLICATION FOR A STATE OPERATION PERMIT (SOP)

Type of application: New Permit Permit Reissuance Permit Modification

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

Permittee Name (applicant): Agua GREEN Utility


Permittee Address: 3350 Galts Rd Acworth GA 30102

| | | | |
|--|--|---------------------|----------------------|
| Official Contact: <u>Dart KENDALL</u> | Title or Position: <u>PRESIDENT</u> | | |
| Mailing Address: <u>3350 Galts Rd</u> | City: <u>Acworth</u> | State: <u>GA</u> | Zip: <u>30102</u> |
| Phone number(s): <u>865 908 0432</u> | E-mail: <u>dart@agua.greenutil.ty.com</u> | | |

| | | | |
|-------------------|--------------------|--------|------|
| Optional Contact: | Title or Position: | | |
| Address: | City: | State: | Zip: |
| Phone number(s): | E-mail: | | |

Application Certification (must be signed in accordance with the requirements of Rule 0400-40-05-.05)

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

| | | |
|--|---|---------------------------|
| Name and title; print or type <u>Dart Kendall PRESIDENT</u> | Signature  | Date <u>12/19/2025</u> |
|--|---|---------------------------|

| | | |
|---|---------------------------------|--|
| Facility Identification: | | Existing Permit No. |
| Facility Name: <u>REGENS RIDGE</u> | County: <u>Maury</u> | |
| Facility Address or Location: | Latitude: <u>35° 40' 59.55"</u> | |
| | Longitude: <u>86.53° 44.02'</u> | |
| Name and distance to nearest receiving waters: <u>813' Pumpkin Creek</u> | | |
| If any other State or Federal Water/Wastewater Permits have been obtained for this site, list their permit numbers: <u>N/A</u> | | |
| Name of company or governmental entity that will operate the permitted system: <u>Aqua Green Utility</u> | | |
| Operator address: <u>3350 Galts Rd Acworth GA 30102</u> | | |
| 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. <u>PER CONTRACT UTILITY WILL OWN Plant & Drip Field</u> | | |
| Complete the following information explaining the entity type, number of design units, and daily design wastewater flow: | | |
| <u>Entity Type</u> | <u>Number of Design Units</u> | <u>Flow (gpd)</u> |
| <input type="checkbox"/> City, town or county | No. of connections: | |
| <input checked="" type="checkbox"/> Subdivision | No. of homes: <u>290</u> | Avg. No. bedrooms per home: <u>3</u> |
| <input type="checkbox"/> School | No. of students: | Size of cafeteria(s): No. of showers: |
| <input type="checkbox"/> Apartment | No. of units: | No. units with Washer/Dryer hookups: No. units without W/D hookups: |
| <input type="checkbox"/> Commercial Business | No. of employees: | Type of business: |
| <input type="checkbox"/> Industry | No. of employees: | Product(s) manufactured: |
| <input type="checkbox"/> Resort | No. of units: | |
| <input type="checkbox"/> Camp | No. of hookups: | |
| <input type="checkbox"/> RV Park | No. of hookups: | No. of dump stations: |
| <input type="checkbox"/> Car Wash | No. of bays: | |
| <input type="checkbox"/> Other | | |
| Describe the type and frequency of activities that result in wastewater generation. <u>Household Sewage only</u> | | |

| | |
|---|---|
| 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 0400-40-05-.03 and Section 1.2 of the State of Tennessee <u>Design Criteria for Sewage Works</u> <i>To be uploaded</i> | |
| <input type="checkbox"/> Attached, or <input type="checkbox"/> Previously submitted and entitled: | Approved? <input type="checkbox"/> Yes. Date: <input type="checkbox"/> No |
| Operation and Maintenance Inspection Schedule Submitted: | Approved? <input type="checkbox"/> Yes. Date: <input type="checkbox"/> No |

| | | |
|---|---------------------------------|-----------------------------|
| Wastewater Collection System: | <input type="checkbox"/> N/A | |
| System type (i.e., gravity, low pressure, vacuum, combination, etc.): <i>Low Pressure STEP STEG</i> | | |
| System Description: <i>Sch 40 PVC glued Joints STEP STEG</i> | | |
| Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.): <i>24 HRS Holding/PLC Email or text</i> | | |
| In the event of a system failure describe means of operator notification: <i>PLC Battery Backup</i> | | |
| List the emergency contact(s) (name/phone): <i>Dart Kendall 865-908-0432</i> | | |
| For low-pressure systems, who is responsible for maintenance of STEP/STEG tanks and pumps or grinder pumps (list all contact information)? <i>Agua Green Utility INC.</i> | | |
| Approximate length of sewer (excluding private service lateral): <i>Designed by others</i> | | |
| Number/hp of lift stations: _____ / | Number/hp of lift pumps _____ / | |
| Number/volume of low pressure and or grinder pump tanks _____ / | | |
| Number/volume septic tanks _____ / | | |
| Attach a schematic of the collection system. <input type="checkbox"/> Attached | | |
| If this is a satellite sewer and you are tying in to another sewer system complete the following section, listing tie-in points to the sewer system and their location (attach additional sheets as necessary): | | |
| <u>Tie-in Point</u> | <u>Latitude (xx.xxxx°)</u> | <u>Longitude (xx.xxxx°)</u> |
| | | |
| | | |
| | | |

| | |
|--|------------------------------|
| Land Application Treatment System: | <input type="checkbox"/> N/A |
| Type of Land Application Treatment System: <input checked="" type="checkbox"/> Drip <input type="checkbox"/> Spray <input type="checkbox"/> Other, explain: | |
| Type of treatment facility preceding land application (recirculating media filters, lagoons, other, etc.): <i>Trickle Filter</i> | |
| Attach a treatment schematic. <input type="checkbox"/> Attached | |
| Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.): <i>24 hrs holding / PLC Text Email</i> | |
| For New or Modified Projects: Name of Developer for the project: <i>Derek Ventura</i> <i>662-404-0767</i> | |
| Developer address and phone number: <i>SSVM Mitchum TN LP 2720 E Camelback RD</i> <i>Camelback Lakes, Phoenix AZ 85016</i> | |
| For land application, list: Proposed acreage involved: <i>10.09 AC</i> Inches/week gpd/sq.ft loading rate to be applied: <i>.2 Loading</i> | |
| Is wastewater disinfection proposed? | |
| <input type="checkbox"/> Yes Describe land application area access: | |
| <input checked="" type="checkbox"/> No Describe how access to the land application area will be restricted: <i>4' Fence</i> | |
| Attach required additional Engineering Report Information (see website for more information) <i>To be uploaded</i> | |
| <input type="checkbox"/> Topographic map (1:24,000 scale presented at a six inch by six inch minimum size) showing the location of the project including quadrangle(s) name(s) GPS coordinates, and latitude and longitude in decimal degrees should also be included. | |
| <input type="checkbox"/> Scaled layout of facility showing the following: lots, buildings, etc. being served, the wastewater collection system routes, the pretreatment system location, the proposed land application area(s), roads, property boundaries, and sensitive areas such as streams, lakes, springs, wells, wellhead protection areas, sinkholes and wetlands. | |
| <input type="checkbox"/> Soils information for the proposed land disposal area in the form of a Water Resources Soils Map per Chapter 16 and 17 State of Tennessee Design Criteria for Sewage Work. The soils information should include soil depth (borings to a minimum of 4 feet or refusal) and soil profile description for each soil mapped. | |
| <input type="checkbox"/> Topographic map of the area where the wastewater is to be land applied with no greater than ten foot contours presented at a minimum size of 24 inches by 24 inches. | |
| <input type="checkbox"/> Describe alternative application methods based on the following priority rating: (1) connection to a municipal/public sewer system, (2) connection to a conventional subsurface disposal system as regulated by the Division of Groundwater Protection, and/or (3) land application. | |

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For Drip Dispersal Systems Only: Unless otherwise determined by the Department, sewage treatment effluent wells, i.e, large capacity treatment/drip dispersal systems after approval of the SOP Application, will be issued an UIC tracking number and will be authorized as Permit by Rule per UIC Rule 0400-45-06-.14(2) and upon issue of a State Operating Permit and Sewage System Construction Approval by the Department. Describe the following:

N/A
Attached

The area of review (AOR) for each Drip Dispersal System shall, unless otherwise specified by the Department, consist of the area lying within a one mile radius or an area defined by using calculations under 0400-45-06-.09 of the Drip Dispersal System site or facility, and shall include, but not be limited to general surface geographic features, general subsurface geology, and general demographic and cultural features within the area. Attach to this part of the application a general characterization of the AOR, including the following: (This can be in narrative form)

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

N/A

Pump and Haul:

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

| | | | |
|--|--|-----------------------------------|---|
| Mobile Wash Operations: | | | <input checked="" type="checkbox"/> N/A |
| <input type="checkbox"/> Individual Operator | | | <input type="checkbox"/> Fleet Operation Operator |
| Indicate the type of equipment, vehicle, or structure to be washed during normal operations (check all that apply): | | | |
| <input type="checkbox"/> Cars | <input type="checkbox"/> Parking Lot(s): | sq. ft. | |
| <input type="checkbox"/> Trucks | <input type="checkbox"/> Windows: | sq. ft. | |
| <input type="checkbox"/> Trailers (Interior washing of dump-trailers, or tanks, is prohibited.) | <input type="checkbox"/> Structures (describe): | | |
| <input type="checkbox"/> Other (describe): | | | |
| Wash operations take place at (check all that apply): | | | |
| <input type="checkbox"/> Car sales lot(s) | <input type="checkbox"/> Public parking lot(s) | | |
| <input type="checkbox"/> Private industry lot(s) | <input type="checkbox"/> Private property(ies) | | |
| <input type="checkbox"/> County(ies), list: | <input type="checkbox"/> Statewide | | |
| Wash equipment description: | | | |
| <input type="checkbox"/> Truck mounted | <input type="checkbox"/> Trailer mounted | | |
| <input type="checkbox"/> Rinse tank size(s) (gal.): | <input type="checkbox"/> Mixed tanks size(s) (gal.): | | |
| <input type="checkbox"/> Collection tank size(s) (gal.): | Number of tanks per vehicle: | | |
| Pressure washer: | | | |
| <input type="checkbox"/> gas powered | <input type="checkbox"/> electric | psi (rated) | 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 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, before an existing permit expires, 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 refer to Appendix 1-D of the state [Design Criteria for Sewage Works](#) for more information. **The application will be considered incomplete without supplying all 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-USA-MAPS, or at the Census Bureau world wide web site: <http://www.census.gov/cgi-bin/gazetteer>. 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, and list all current areas of operation by city and county.

Wastewater Collection System These types of systems require engineering reports, refer to Appendix 1-D of the state [Design Criteria for Sewage Works](#) for more information.

Land Application Treatment System These types of systems require engineering reports, refer to Appendix 1-D of the state [Design Criteria for Sewage Works](#) for more information. Public access to the 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 Appendix 1-D of the state [Design Criteria for Sewage Works](#) 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. 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

AOR drip system
part of SOP



AquaGreen Utility Inc.

3350 Galts Road . Acworth, Georgia . 30102

AOR Drip Dispersal System for the Ragen's Ridge Subdivision

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

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

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

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

This will be a sewage treatment system using drip irrigation at a flow capacity of 87,000 gallons per day.

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

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

Sincerely,

Dart Kendall
President
AquaGreen Utility Inc.

List of accounts
AGU

AQUA GREEN UTILITY
Account Listing
January 24, 2026

| Account | Type | Description | Accn... | Tax Line |
|---------------------------------|---------------------|---|---------|---|
| 131.08 · CITIZENS | Bank | | 131.08 | B/S-Assets: Cash |
| 131.09 · PNC CHECKING | Bank | | 131.09 | B/S-Assets: Cash |
| 131.10 · SUNTRUST CHECK... | Bank | | 131.10 | <Unassigned> |
| 131.30 · CLIENT ESCROW A... | Bank | \$10.13 per month must be placed here. | 131.30 | B/S-Assets: Cash |
| 131.50 · P Petty CASH | Bank | | 131.50 | <Unassigned> |
| 11000 · Accounts Receivable | Accounts Receivable | Unpaid or unapplied customer invoices and credits | 11000 | <Unassigned> |
| 132.00 · SPECIAL DEPOSITS | Other Current Asset | Include: amounts with fiscal agents or others for th... | 132.00 | B/S-Assets: Other current assets |
| 141.00 · CUSTOMER ACCO... | Other Current Asset | Include: deposits due from customers for utility ser... | 141.00 | B/S-Assets: Other current assets |
| 141.00 · CUSTOMER ACCO... | Other Current Asset | 10.13 PER MONTH (ACTUALLY SHOULD BE IN... | 141.20 | B/S-Assets: Other current assets |
| 143.00 · ACC PROVIS UNCO... | Other Current Asset | Credited with amounts provided for losses on Acco... | 143.00 | B/S-Assets: Other current assets |
| 151.00 · PLANT MATERIAL &... | Other Current Asset | Include: cost of materials & supplies on hand, purc... | 151.00 | B/S-Assets: Other current assets |
| 174.00 · MISC CURRENT &... | Other Current Asset | Include: the book cost of all other current and accru... | 174.00 | B/S-Assets: Other current assets |
| 186.00 · MISC DEFERRED D... | Other Current Asset | Include: such items as expenses of security issues... | 186.00 | B/S-Assets: Other current assets |
| 190.00 · ACC DEFERRED IN... | Other Current Asset | Working with 411.10, 411.20, 410.10, 410.20. Res... | 190.00 | B/S-Assets: Other current assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Control acct for plant accts 351-393. Includes origi... | 101.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: all fees paid to federal or state government... | 351.00 | <Unassigned> |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: cost of land, right-of-ways and easement u... | 353.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: cost in place of structures and improveme... | 354.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: cost installed of any equipment used for th... | 355.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: all sewers which are used to lift wastewater ... | 360.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the installed cost of all gravity collecting se... | 361.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Manholes must be maintained as a separate unit o... | 361.10 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | All special structures unusual to wastewater syste... | 362.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | | 362.10 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the installed cost of service sewers, from c... | 363.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost of flow measuring and recording e... | 364.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost of labor employed, materials used ... | 365.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost of constructing wells at pumping s... | 370.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost installed of apparatus equipment ... | 380.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost installed of plant yard piping and a... | 381.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the installed cost of sewer line carrying effl... | 382.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: cost installed of all other intangible, collect... | 389.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Furniture and equipment with useful life exceeding ... | 390.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost of trucks, automobiles & trailers o... | 391.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost of tools, implements, & equipment... | 393.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: the cost of power operated equipment use... | 395.00 | B/S-Assets: Buildings/oth. depr. assets |
| 101.00 · UTILITY PLANT IN S... | Fixed Asset | Include: cost of tangible utility plant not provided for... | 398.00 | B/S-Assets: Buildings/oth. depr. assets |
| 105.00 · CONS-TRUCTION W... | Fixed Asset | cost of plant in process of construction, not ready f... | 105.00 | B/S-Assets: Buildings/oth. depr. assets |
| 118.00 · ACC DEPREC(PLAN... | Fixed Asset | AMOUNTS CONCURRENTLY CHARGE TO 403... | 118.00 | B/S-Assets: Buildings/oth. depr. assets |
| 114.00 · UTILITY PLANT AC... | Fixed Asset | CANNOT BE CHANGED WITHO JT COMMISSI... | 104.00 | B/S-Assets: Buildings/oth. depr. assets |
| 115.00 · ACC AMORT UTIL P... | Fixed Asset | ACCUMULATED AMORTIZATION OF UTILITY ... | 115.00 | B/S-Assets: Buildings/oth. depr. assets |
| 121.00 · NONUTILITY PROP... | Fixed Asset | ALL LAND, BUILDINGS ETC OWNED BY UTILI... | 121.00 | B/S-Assets: Buildings/oth. depr. assets |
| 122.00 · ACC DEP & AMORT... | Fixed Asset | | 122.00 | B/S-Assets: Buildings/oth. depr. assets |
| 175 · Contributed Assets | Fixed Asset | | 175 | B/S-Assets: Buildings/oth. depr. assets |
| 176 · Acc Dep Contributed As... | Fixed Asset | | 176 | B/S-Assets: Buildings/oth. depr. assets |
| 103.00 · PROPERTY HELD F... | Other Asset | Classified according to the detailed accts 301-348... | 103.00 | B/S-Assets: Buildings/oth. depr. assets |
| 124.00 · UTILITY INVESTME... | Other Asset | Include: book cost of investments in securities issu... | 124.00 | B/S-Assets: Other assets |
| 125 · Other Assets | Other Asset | | 125 | B/S-Assets: Other assets |

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AQUA GREEN UTILITY
Account Listing
January 24, 2026

| Account | Type | Description | Acct... | Tax Line |
|------------------------------|---------|--|----------|--------------------|
| 536.00 · OTHER WASTEWA... | Income | Include: revenues for all misc services and charges... | 536.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Control account which totals the amounts recorded... | 401.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Payroll expenses EMPLOYEES | 701.00 | Salaries and wages |
| 401.00 · O-ERATING EXPE... | Expense | Include: officers, directors and majority stockholders | 703.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 704.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: cost of point of delivery of wastewater treat... | 710.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: cost of removal of sludge if such work is p... | 711.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: the cost of all electric power expense incur... | 715.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: cost of fuel used in production of power. (... | 716.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: all chemicals used in the treatment wastew... | 718.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: all materials and supplies used in the oper... | 720.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: costs associated with billing customers for... | 730.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: cost of accounting, legal and engineering if... | 731.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: costs paid to outside laboratories for testing. | 735.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | See NAROC for description | 736.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 738.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: costs associated with the rent of buildings ... | 740.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 745.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | GAS, ELECTRIC, WATER | 748.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: all truck, automobile, construction equipmen... | 750.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: all insurance costs. See NAROC for com... | 755.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 755.10 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 755.20 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 755.40 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | | 755.80 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: all expenses incurred by the utility in connec... | 765.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Include: amounts sufficient to provide for losses fro... | 770.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | See NAROC for complete description. | 775.00 | <Unassigned> |
| 401.00 · O-ERATING EXPE... | Expense | Charged with depreciation credited to account 108 ... | 403.00 | <Unassigned> |
| 403.00 · DEPRECIATION EX... | Expense | AMORTIZATION OF UTILITY PLANT ACQUISIT... | 406.00 | <Unassigned> |
| 406.00 · AMORT OF UTILITY... | Expense | Include: amortization debits or credits not provided ... | 407.00 | <Unassigned> |
| 407.00 · AMORTIZATION EX... | Expense | Please see NAROC for complete description. | 408.00 | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.10 | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | Class 3 (3/15 of 1% or .001875 of Gross receipts f... | 408.1... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | Jefferson County Property Tax | 408.1... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.20 | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.2... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.2... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.2... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.2... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | 7% STATE, 2.75% LOCAL, Due on 20th of proce... | 408.2... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.30 | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | | 408.3... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | Includes federal withholding, social security, and m... | 408.3... | <Unassigned> |
| 408.00 · TAXES (NOT INCO... | Expense | Please see NAROC for complete description... | 409.00 | <Unassigned> |
| 409.00 · INCOME TAXES | Expense | Include: taxes reflected in account 409 after interes... | 409.10 | <Unassigned> |
| 409.00 · INCOME TAXES:409... | Expense | See NAROC for description | 409.20 | <Unassigned> |
| 409.00 · INCOME TAXES:409... | Expense | See NAROC for complete description. | 410.00 | <Unassigned> |
| 410.00 · PROVISION DEFER... | Expense | Deferred taxes and allocations which relate to Utilit... | 410.10 | <Unassigned> |
| 410.00 · PROVISION DEFER... | Expense | | 410.10 | <Unassigned> |

AQUA GREEN UTILITY
Account Listing
January 24, 20:26

| Account | Type | Description | Acct... | Tax Line |
|-----------------------------------|---------|--|---------|--------------|
| 410.00 · PROVISION DEFER... | Expense | Include: amount deferred which relate to Other inco... | 410.20 | <Unassigned> |
| 411.00 · PROV DEFERRED I... | Expense | See NAROC: for complete description | 411.00 | <Unassigned> |
| 411.00 · PROV DEFERRED I... | Expense | Deferred and deferrals of tax credits which relate t... | 411.10 | <Unassigned> |
| 411.00 · PROV DEFERRED I... | Expense | Include: those amounts that relate to Other Incom... | 411.20 | <Unassigned> |
| 426.00 · MISC NONUTILITY ... | Expense | Include: all expenses other than expenses of utility ... | 426.00 | <Unassigned> |
| 427.00 · INTEREST EXPENSE | Expense | Include: all interest expenses of the utility. Contra c... | 427.00 | <Unassigned> |
| 66900 · Reconciliation Discrep... | Expense | Discrepancies between bank statements and com... | 66900 | <Unassigned> |
| 705 · Dues & Subscription | Expense | | 705 | <Unassigned> |
| 785 · Meeting Expenses | Expense | | 785 | <Unassigned> |

Soils Map

Pdons

TDEC - DWR Soil Pedon Description Form

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Date: 4-20-22 Described By: TH QA/QC By: TH
 Property Name: Milgram County: Starr
 Road Name: 4th
 Stop or Pit #: 4 SOP # (office use only): NA
 Soil Series: NA Drainage Class: NA
 Soil Control Section: NA Depth to Ground Water or Water Table: 0
 Parent Material: NA Erosion: None
 Climate: None Land Cover: None
 Slope of Map Unit: 0-8% Slope of Pit: 2%
 Geomorphic Description: None Latitude/Longitude: None
 Physiographic Location: None
 Additional Notes: None

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------|----------------|--------------|--|------------------------------------|--------------|----------------|------|------|--------------------|
| | | | | | | Grade | Size | Type | |
| P | 0-2 | | | | SIL | 3 | F | Gr | .8 |
| A | 2-10 | | | | L | 2 | M | Sk | 1.0 |
| B ₁ | 10-24 | | | | CL | 2 | M | Sk | .6 |
| B ₂ | 24-4 | | | | CL | 2 | M | Sk | .3 |
| B ₃ | 4-18 | | | | CL | 1 | M | ABK | .3 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Randy Dickerson QAC/OC By: Terry Henry
 Property Name: Mitchum - County: Maury
 Road Name: (Center E-4 + B-4) #2 SOP # (office use only): 0
 Stop or Pit #: Stipucsville Drainage Class: Well
 Soil Surface: Fine-bony Depth to Ground Water or Water Table: None
 Soil Control Section: Resubum Erosion: None to slight
 Parent Material: Thermic Land Cover: Mixed grasses
 Climate: 0-8% Slope of Pit: 3%
 Slope of Map Unit: Upland Latitude/Longitude:
 Geomorphic Description: Nashville Basin
 Physiographic Location:
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Region Color(s) Depletions/Concentrations | Depth to Rooting Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|---------|----------------|--------------|---|--------------------------------------|--------------|----------------|------|--------|--------------------|
| | | | | | | Grade | Size | Type | |
| Ap1 | 0-2 | | | | L | 2 | F/m | GR/SBK | 1.0 |
| Ap2 | 2-8 | | | | L | 2 | m | SBK | .8 |
| A1 | 8-12 | | | | SIL | 2 | m | SBK | .8 |
| A2 | 12-17 | | | | SIL | 1 | m | SBK | .3 |
| BA | 17-21 | | | | SICL | 2 | m | SAR | .6 |
| Bt1 | 21-25 | | | | SICL | 2 | m | SAR | .6 |
| Bt2 | 25-31 | | | | CL | 2 | m | SAR | .6 |
| Bt3 | 31-43 | | | | CL | 2 | m | SBK | .6 |

TDEC - DWR Soil Pedon Description Form

Date: 4-20-06 Described By: DD QA/QC BY: T
 Property Name: Michigan County: Wayne
 Road Name: Michigan
 Stop or Pit #: C7-D7 #3 SOP # (office use only):
 Soil Series: Shaw Drainage Class: Vell
 Soil Control Section: Shaw Depth to Ground Water or Water Table:
 Parent Material: fractured limestone Erosion: shrink
 Climate: temperate Land Cover: forest
 Slope of Map Unit: 0-8% Slope of Pit: 2%
 Geomorphic Description:
 Physiographic Location:
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color(s) (Depletions/Concentrations) | Depth to Redox Features (Depletions) | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------|----------------|--------------|--|--------------------------------------|--------------|----------------|------|-------|--------------------|
| | | | | | | Grade | Size | Type | |
| A ₀ | 0-3 | | | | S-L | 3-Z | F-M | Gr-34 | .8 |
| A | 3-7 | | | | L | Z | M | 36T | .6 |
| B ₀ | 7-11 | | | | S-L | Z | M | Sub | .6 |
| B ₁ | 11-20 | | | | S-L | Z | M | | .6 |
| B ₂ | 20-24 | | | | CL | Z | M | 36T | .6 |
| B ₃ | 24-28 | | | | CL | Z | M | APK | .6 |
| B ₄ | 28-32 | | | | CL | 1 | M | APK | .3 |

TDEC - DWR Soil Pedon Description Form

Date: 4.10.22 Described By: RD QA/QC By: TH
 Property Name: Patheon County: Maricopa
 Road Name: 14.7 #4 SOP # (office use only):
 Soil Series: Stiversville Drainage Class: well
 Soil Control Section: fine loamy Depth to Ground Water or Water Table: none
 Parent Material: residual Erosion: slight
 Climate: thornic Land Cover: wind grass
 Slope of Map Unit: 0-8% Slope of Pit: 3%
 Geomorphic Description: uplands Latitude/Longitude:
 Physiographic Location: CSN
 Additional Notes:

Soil Pedon Description

| Horizon | Depths (Inches) | Matrix Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------|-----------------|--------------|--|------------------------------------|--------------|----------------|------|---------|--------------------|
| | | | | | | Grade | Size | Type | |
| Ap | 0-5 | | | | SIL | 1/2 | flm | gr/sbk | .6 |
| A | 5-9 | | | | SICL | 2 | m | sbk | .6 |
| B ₁ | 9-18 | | | | CL | 2 | m | sbk | .6 |
| B ₂ | 18-24 | | | | CL | 2 | m | abk/sbk | .6 |
| B ₃ | 24-28 | | | | CL | 2 | m | abk | .6 |
| B ₄ | 28-40 | | | | CL | 1 | m | abk | .3 |

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Randy Dickerson QA/QC By: Terry Henry
 Property Name: Mitchum - Ragan Road County: Maury
 Road Name: #5 (Between C-10 + D-10) SOP # (office use only):
 Stop or Pit #: Stiversville Drainage Class: Well
 Soil Series: Fine-loamy Depth to Ground Water or Water Table: None
 Parent Material: Residuum Erosion: Moderate
 Climate: Thermic Land Cover: Mixed grasses
 Slope of Map Unit: 2-8% Slope of Pit: 4%
 Geomorphic Description: Upland Latitude/Longitude:
 Physiographic Location: Nashville Basin
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Mastic Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|---------|----------------|--------------|--|------------------------------------|--------------|----------------|------|----------|--------------------|
| | | | | | | Grade | Size | Type | |
| Apl | 0-3 | | | | SIL | 2 | F/m | GR | .8 |
| Ap2 | 3-7 | | | | SICL | 2 | m | SBK | .6 |
| BA | 7-9 | | | | SICL | 2 | m | SBK | .6 |
| Bt1 | 9-12 | | | | SICL | 2 | m | SBK | .6 |
| Bt2 | 12-19 | | | | SICL | 2 | m | SBK | .6 |
| Bt3 | 19-24 | | | | CL | 2 | m | SEK | .6 |
| Bt4 | 24-43 | | | | CL | 2 | m | ABK/ SBK | .6 |

TDEC - DWR Soil Pedon Description Form

Date: 4.20.22 Described By: RD OA/QC By: TH
 Property Name: Mitchum County: Maury
 Road Name: Reger Ln.
 Stop or Pit #: I 10 - H 10 #6 SOP # (office use only):
 Soil Series: Stiversville Drainage Class: Wc II
 Soil Control Section: fine loamy Depth to Ground Water or Water Table: none
 Parent Material: residuum Erosion: moderate
 Climate: thermic Land Cover: mixed grasses
 Slope of Map Unit: 0-15% Slope of Pit: 2%
 Geomorphic Description: uplands Latitude/Longitude:
 Physiographic Location: basin

Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------------|----------------|--------------|--|------------------------------------|--------------|----------------|------------|------------|--------------------|
| | | | | | | Grade | Size | Type | |
| <u>A_p</u> | <u>0-3</u> | | | | <u>SIL</u> | <u>1/2</u> | <u>fin</u> | <u>gr</u> | <u>.6</u> |
| <u>A</u> | <u>3-8</u> | | | | <u>SIL</u> | <u>2</u> | <u>m</u> | <u>sbr</u> | <u>.6</u> |
| <u>BA</u> | <u>8-11</u> | | | | <u>SICL</u> | <u>2</u> | <u>m</u> | <u>sbr</u> | <u>.6</u> |
| <u>B₁</u> | <u>11-26</u> | | | | <u>CL</u> | <u>2</u> | <u>m</u> | <u>sbr</u> | <u>.6</u> |
| <u>B₂</u> | <u>20-32</u> | | | | <u>CL</u> | <u>2</u> | <u>m</u> | <u>sbr</u> | <u>.6</u> |
| <u>B₃</u> | <u>32-40+</u> | | | | <u>CL</u> | <u>2</u> | <u>m</u> | <u>sbr</u> | <u>.6</u> |

TDEC - DWR Soil Pedon Description Form

Date: 4.20.22 Described By: RD QA/QC By: TH
 Property Name: Mitchum Regen Lane County: Mary
 Field Name: M/O #7 SOP #: (office use only):
 Stop or pit #: fine loamy Drainage Class: we 11
 Soil Series: Stiversville Depth to Ground Water or Water Table:
 Parent Material: residual Erosion: moderate
 Climate: thermic Land Cover: mixed grasses
 Slope of Map Unit: 0-8% Slope of Pit: 10%
 Geomorphic Description: uplands Latitude/Longitude:
 Physiographic Location: basin
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|---------|----------------|--------------|--|------------------------------------|--------------|----------------|------|---------|--------------------|
| | | | | | | Grade | Size | Type | |
| Ap | 0-4 | | | | sil | 1/2 | f/m | gr | .6 |
| A | 4-8 | | | | sil | 2 | m | sbk | .8 |
| Bt1 | 8-13 | | | | silcl | 2 | m | sbk | .6 |
| Bt2 | 13-22 | | | | cl | 2 | m | abk/sbk | .6 |
| Bt3 | 22-32 | | | | cl | 2 | m | abk | .6 |
| Bt4 | 32-40 | | | | cl | 1 | m | abk | .3 |

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: R QA/QC By: TH
 Property Name: Mitchell County: Mitchell
 Road Name: FLZ-612 #8 SOP # (office use only):
 Soil Series: Shawnee Drainage Class: W1
 Soil Control Section: 1 Depth to Ground Water or Water Table:
 Parent Material: Shawnee Erosion:
 Climate: Humid Land Cover: Forest
 Slope of Map Unit: 0-9% Slope of Pit: 4%
 Geomorphic Description: Shawnee Latitude/Longitude:
 Physiographic Location: Shawnee
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|---------|----------------|--------------|--|------------------------------------|--------------|----------------|------|----------|--------------------|
| | | | | | | Grade | Size | Type | |
| Ap1 | 0-2 | | | | S.L | 3-2 | F-M | br. Silt | .8 |
| Ae | 2-8 | | | | L | 2 | F-M | Silt | 1. |
| Bt1 | 8-15 | | | | S.C | 2 | M | Silt | .6 |
| Bt2 | 15-17 | | | | S.C | 2 | M | Silt | .6 |
| Bt3 | 17-22 | | | | S.C | 2 | M | Silt | .6 |
| Bt4 | 22-27 | | | | S.C | 2 | M | br. Silt | .9 |
| Bt5 | 27-30 | | | | S.C | 1 | M | Silt | — |

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: RD QA/QC By: TH
 Property Name: Michigan County: Wayne
 Road Name: 014-N14 #10 SOP # (office use only):
 Soil Series: Slipville Drainage Class: W1
 Soil Control Section: Fine loamy Depth to Ground Water or Water Table: 1.5 ft
 Parent Material: None Erosion: None
 Climate: Humid Land Cover: pasture
 Slope of Map Unit: 0-8% Slope of Pit: 5%
 Geomorphic Description: sp Latitude/Longitude:
 Physiographic Location: base
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color (s) Depletions/Contrast ratios | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon (Notes) |
|-----------------|----------------|--------------|--|------------------------------------|--------------|----------------|------|--------|----------------------|
| | | | | | | Grade | Size | Type | |
| A _{pr} | 0-4 | | | | TL | Z | F-M | br Sbk | .6 |
| A _{pe} | 4-9 | | | | L | Z | M | Sbk | 1. |
| B _{t1} | 9-13 | | | | CL | Z | M | Sbk | .6 |
| B _{t2} | 13-17 | | | | CL | Z | M | Sbk | .6 |
| B _{t3} | 17-30 | | | | CL | Z | M | Sbk | .6 |
| B _{t4} | 30-39 | | | | CL | 1 | M | Abk | .3 |

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: TH QA/QC By: RD
 Property Name: Mitchum - Ragen Road County: Monro
 Road Name: (Between J-14 & J-15) SOP # (office use only):
 Soil Series: Siassville Drainage Class: Well
 Soil Control Section: fic - loamy Depth to Ground Water or Water Table: NONE
 Parent Material: (oxidized) Erosion: Moderate
 Climate: temic Land Cover: misc grasses
 Slope of Map Unit: 5% Slope of Pit:
 Geomorphic Description: upland Latitude/Longitude:
 Physiographic Location: miss
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Mottix Color | Redox Color(s) Depth (inches)/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------|----------------|--------------|--|------------------------------------|-------------------|----------------|------------------|-----------------------------------|--------------------|
| | | | | | | Grade | Size | Type | |
| A ₁ | 0-2 | | | | S ₁ L | 2 | F | Gr | .8 |
| A ₂ | 2-6 | | | | S ₁ CL | 2 | F ₁ M | Gr S ₁ Sh | .1 |
| B ₁ | 6-13 | | | | CL | 2 | M | S ₁ Sh | .4 |
| B ₂ | 13-19 | | | | CL | 2 | M | S ₁ Sh | .6 |
| B ₃ | 19-26 | | | | CL | 2 | M | Ac ₁ S ₁ Sh | .6 |
| B ₄ | 26-41 | | | | CL | 1 | M | Ac ₁ S ₁ Sh | .3 |
| | | | | | | | | | |
| | | | | | | | | | |

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Randi Dickerson QA/QC By: Terry Henry
 Property Name: Mitchburn - Ragen Road County: Murray
 Road Name: #12 (Between D-14 & D-15) SOP # (office use only):
 Soil Section: Stiversville Drainage Class: Well
 Soil Cont. and Sections: Fine-loamy Depth to Ground Water or Water Table: None
 Percent Humidity: Residuum Erosion: None to slight
 Climate: Thermic Land Cover: Mixed grasses
 Slope of Map Unit: 0-8% Slope of Plot: 3%
 Geographic Description: Upland Latitude/Longitude:
 Physiographic Location: Nashville Basin
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Mastic Color | Redox Color(s) Depletions/Concentrations | Depth to Root Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|---------|----------------|--------------|--|-----------------------------------|--------------|----------------|------|------|--------------------|
| | | | | | | Grade | Size | Type | |
| Ap1 | 0-2 | | | | SIL | 2 | F | GR | .8 |
| Ap2 | 2-9 | | | | SIL | 2 | m | SBK | .8 |
| Bw | 9-11 | | | | L | 1 | m | SBK | .7 |
| Ah | 11-13 | | | | L | 1 | m | SBK | .7 |
| Bt1 | 13-21 | | | | SICL | 2 | m | SBK | .6 |
| Bt2 | 21-28 | | | | CL | 2 | m | SBK | .6 |
| Bt3 | 28-43 | | | | CL | 2 | m | SBK | .6 |

TDEC - DWR Soil Pedon Description Form

Date: 4.10.22 Described By: RD QM/QC By: TH
 Property Name: Michigan Ave Lane County: Monty
 Road Name: Stiversville SOP # (office use only): W11
 Step or Pit #: T16 - T16 d:13 Drainage Class: none
 Soil Series: fine loamy Depth to Ground Water or Water Table: none
 Soil Control Section: residual Erosion: none - slight
 Parent Material: thermic Land Cover: residual grass
 Climate: 0-8% Slope of Pit: 4%
 Slope of Map Unit: uplands Latitude/Longitude:
 Geomorphic Description: basin
 Physiographic Location:
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Color(s) Depletions/Concentrations | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|-----------------|----------------|--------------|--|------------------------------------|--------------|----------------|------|---------|--------------------|
| | | | | | | Grade | Size | Type | |
| Ap | 0-5 | | | | SIL | 1/2 | f/m | gr | .6 |
| A | 5-11 | | | | L | 2 | m | sbx | 1.0 |
| B ₁ | 11-24 | | | | SICL | 2 | m | sbx | .8 |
| B _{2c} | 24-31 | | | | CL | 2 | m | sbx | .6 |
| B ₂₃ | 31-35 | | | | CL | 2 | m | abx/sbx | .6 |
| B ₂₄ | 35-40 | | | | CL | 1 | m | abx | .3 |

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Randy Dickerson QA/QC By: Terry Henry
 Property Name: Mitchum - Ragen Road County: Mary
 Road Name: (Between N-16 & M-16) Stop # (office use only):
 Stop or Pit #: #14 Drainage Class: Well
 Soil Series: Stiversville Depth to Ground Water or Water Table: None
 Soil Control Section: Fine-loam Erosion: None
 Parent Material: Residuum Land Cover: Mixed grasses
 Climate: Thermic Slope of Pit: 4%
 Slope of Map Unit: 0-8% Latitude/Longitude:
 Geomorphic Description: Upland
 Physiographic Location: Nashville Basin
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Mottling/Concretions/Depletions/Comments | Depth to Rooting Features/Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------|----------------|--------------|--|--------------------------------------|--------------|----------------|------|--------|--------------------|
| | | | | | | Grade | Size | Type | |
| A ₀ | 0-3 | | | | L | 2 | F-M | Gr-Sbk | 1.6 |
| A ₁ | 3-9 | | | | L | 2 | F-M | Sbk | 1.6 |
| AB | 9-13 | | | | SCL | 1 | M | Sbk | .3 |
| B ₁ | 13-17 | | | | SCL | 2 | M | Sbk | .6 |
| B ₂ | 17-20 | | | | SCL | 2 | M | Sbk | .6 |
| B ₃ | 20-23 | | | | SCL | 2 | M | Sbk | .6 |
| B ₄ | 23-29 | | | | CL | 2 | M | Sbk | .6 |
| B ₅ | 29-32 | | | | CL | 2 | M | Sbk | .6 |
| B ₆ | 32-36 | | | | CL | 1 | M | Gr-Sbk | .3 |

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: RD QM/QC By: —H
 Property Name: Mitchem Ridge Rd County: Macon
 Stop or Pit #: J23 #18 SOP # (office use only):
 Soil Series: Shawnee Veil Drainage Class:
 Soil Control Section: Fire Subsoil Depth to Ground Water or Water Table: None
 Parent Material: bedding Erosion: None
 Climate: Therm's Land Cover: mixed grasses
 Slope of Map Unit: 0-8% Slope of Pit: 2%
 Geomorphic Description: upland Latitude/Longitude:
 Physiographic Location: basin
 Additional Notes:

Soil Pedon Description

| Horizon | Depth (inches) | Matrix Color | Redox Col (s) Depletions/Concretions | Depth to Redox Features Depletions | Soil Texture | Soil Structure | | | Soil Horizon Notes |
|----------------|----------------|--------------|--------------------------------------|------------------------------------|--------------|----------------|------|------|--------------------|
| | | | | | | Grade | Size | Type | |
| A ₁ | 0-3 | | | | Sil | 2 | F | Gr | .8 |
| A ₂ | 3-7 | | | | L | 2 | M | Sh | 1.0 |
| A | 7-12 | | | | L | 1 | M | Gr | .7 |
| AB | 12-16 | | | | L | 1 | M | Sh | .7 |
| B ₁ | 16-22 | | | | Sh | 2 | M | Sh | .6 |
| B ₂ | 22-27 | | | | L | 2 | M | Sh | .6 |
| B ₃ | 27-39 | | | | Cl | 2 | M | Sh | .6 |

Tariff Rate Current

WASTEWATER UTILITY SERVICE

SECTION 4

RESIDENTIAL RATE SHEET

| <u>RATE CLASS 1</u> | <u>Total</u> | <u>Escrow*</u> | |
|--------------------------------------|--------------|----------------|-----|
| Fixed Film Treatment, Drip Dispersal | \$55.63 | 10.13 | (i) |

Fees: Non-Payment: 5% of total bill amount
 Disconnection: \$40
 Reconnection: \$50
 Returned Check (NSF Fee): \$25
 Access Fee: \$150.00/yr (See Rules and Regulations for Explanation) (i)
 *Escrow amount is included in the Total: \$4.17 for pumping septic tank and \$5.96 for septic pump and alarm replacement.

Issued: November 5, 2021
 Issued by: Dart Kendall
 President

Effective: January 1, 2022

Notice of Complete Application SOP

BEFORE THE TENNESSEEPUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

February 20, 2026

IN RE: PETITION OF AQUA GREEN UTILITY INC. TO AMEND ITS CERTIFICATE OF
CONVENIENCE AND NECESSTIY

DOCKET NO: 2600010

Petition of Aqua Green Utility Inc. to amend its Certificate of Convenience and Necessity

Aqua Green Utility Inc. would like add an update to our petition requesting to add Ragen Ridge to our service area.

Respectfully Submitted,



Dart Kendall
Aqua Green Utility Inc.



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

Davy Crocket Tower
500 James Roberson Pkwy, 9th Floor
Nashville, Tennessee 37243-1102

February 17, 2026

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

Subject: **Notice of Complete Application and Public Notice Requirements**
Permit No. SOP-26001
Aqua Green Utility
Ragens Ridge
Columbia, Maury County, Tennessee

Mr. Kendall:

The Division of Water Resources (the division) acknowledges the receipt of a permit application in our office on February 3, 2026. Our review of the SOP permit application showed that you have submitted all the information required to initiate processing of the application. You are advised that this notice of complete application does not imply that the application will be approved or that a permit will be issued. Also, in accordance with rules of the Tennessee Department of Environment and Conservation, Division of Water Resources, Chapter 0400-40-5-.05 (2):

"This provision does not preclude the commissioner from later requesting additional material that subsequent to the notice of completeness is determined to be necessary for permit processing."

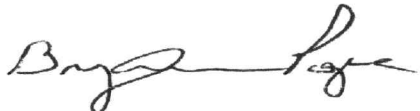
Since this is an application to renew an existing permit and your complete application was mailed to our office 180 days prior to the current permit expiration date, and the permit is not reissued by this date, discharges from the facility will be automatically authorized through administrative extension of the current permit.

If this is an application for a new or expanded discharge, please find attached a template of a public notice you must complete and post for a period of 30 days. This is required in accordance with Chapter 0400-40-5-.06 (1), which states:

"For an individual application for a new or expanded discharge, the applicant shall notify the public of the application by posting a sign near the point of entrance to such facility and within view of a public road. The sign shall contain provisions as specified by the commissioner. The sign shall be of such size that is legible from the public road. Also the sign shall be maintained for at least thirty days following submittal of the application to the division."

If you have questions, please contact the Columbia Environmental Field Office at 1-888-891-TDEC; or, at this office, please contact Bryan Pope at (931) 224-3098 or by E-mail at bryan.pope@tn.gov.

Sincerely,



Bryan Pope
Consultant, Land-Based Systems

Enclosure

cc: Permit File
Columbia Environmental Field Office

PUBLIC NOTICE

OF APPLICATION FOR PERMIT TO DISCHARGE/DISPOSE OF WASTEWATER

| | |
|--|---|
| Applicant Name | Aqua Green Utility |
| Project Name | Ragens Ridge |
| Permit Number | SOP-26001 |
| Date this Notice was Posted | |
| Number of days this Notice should be Posted | 30 |
| Wastewater Source, Treatment, and Discharge/Disposal Description | STEP STEG Recirculating Trickling Filter to fenced drip dispersal on 10.09 acres of soil with .2 gpd / sf loading rate for 290 homes. |
| Discharge/Disposal is to/near the following stream | Pumpkin Creek, No discharge |
| Email comments to | water.permits@tn.gov |

TO WHOM IT MAY CONCERN: The application described above has been submitted for wastewater facility operation and discharge/disposal permit pursuant to The Tennessee Water Quality Act of 1977, TCA 69-3-108. The purpose of this notice is to advise all concerned of the proposal for which a permit is sought and to solicit comments and information necessary to evaluate the probable impact of the activities upon the respective water resources. The decision whether to issue or deny will in part be based upon that evaluation.

Persons wishing to comment on or object to the issuance of a proposed permit are invited to submit comments in writing to the address listed below or to email account water.permits@tn.gov. The applicant's name and permit number should be referenced. Written statements received on or before the date of expiration of the comment period will become part of the record and will be considered in the determination.

Interested persons may also request in writing that the Division hold a public hearing on any application. The request must be filed within the comment period and must indicate the interest of the person requesting and the reasons why a hearing is warranted. When there is sufficient public interest, the director shall hold a hearing in accordance with Rule 0400-40-5-.06 (12).

After consideration of comments submitted during the public comment period, the hearing record, if any, and the requirements of federal and State law, the director of the Division will make a determination regarding the final action on the permit. Permit applications, supporting documentation, and related comments are available for review and/or copying or on the TDEC DataViewer at <https://www.tn.gov/environment/about-tdec/tdec-dataviewers.html>

**Division of Water Resources
William R. Snodgrass - Tennessee Tower
312 Rosa L. Parks Avenue, 11th Floor
Nashville, Tennessee 37243-1102**

Instructions for the Public Notice of Application Sign

This sample Public Notice Sign is being provided for you to use. A Public Notice of Application sign must be displayed for a period of 30 days minimum. The purpose of the sign is to notify the public of its opportunity to comment, object, or to request a public hearing on the proposed permit action.

Pursuant to T.C.A. Rules, Chapter 0400-40-5-.06 (1) and (10), effective July 23, 2004, applicants for new or expanded discharges must notify the public by posting a sign near the point of the proposed facility entrance within view of a public road. The size must be of such size as to be legible from the public road.

It is recognized that it is impracticable print all of the required sign wording at a size that it can be read from the carriage way. Thus, to meet the intent of the rule, only the words "PUBLIC NOTICE" and "APPLICATION TO DISCHARGE/ DISPOSE OF WASTEWATER" must be readable from the carriage way. The remainder of the wording must be legible from the shoulder of the roadway.

Applicants should maintain some proof of sign posting and their compliance with the 30-day minimum posting period. Examples of proof could be dated photographs of the posted sign, an affidavit prepared by a witness of the posted sign, or confirmation by Division field staff.

Please be advised that in addition to this public notice of application, the Division will issue a Public Notice at the time a draft permit is proposed. Persons receiving this mailing include, but are not limited to, the applicant, governmental agencies with jurisdictions over the facility, federal and state agencies with jurisdiction over fish and wildlife resources and historic preservation, and interested persons having asked to be included on the public notice list.

From TPUC notice
needs Attorney

TENNESSEE PUBLIC UTILITY COMMISSION

502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001



Electronically Filed in TPUC Docket
Room on February 24, 2026 at 3:01 p.m.

NOTICE OF FILING

**IN RE: PETITION OF AQUA GREEN UTILITY, INC. TO AMEND ITS
CERTIFICATE OF CONVENIENCE AND NECESSITY TO
INCLUDE A PORTION OF MAURY COUNTY IN
TENNESSEE KNOWN AS THE RAGEN RIDGE PROJECT
NEAR GREEN MILLS ROAD IN SPRING HILL, TENNESSEE**

DOCKET NO.: 26-00010

DATE: February 24, 2026

On February 4, 2026, Mr. Dart Kendall, President of Aqua Green Utility, Inc. (“Aqua Green”) filed a Petition in this matter on behalf of Aqua Green. Mr. Kendall has been informed in previous dockets that Tennessee law requires that corporate entities be represented by counsel on contested case matters.¹ A Petition for a Certificate of Public Convenience and Necessity (“CCN”) or to amend a CCN is deemed a contested case by statute. *See* Tenn. Code Ann. § 4-5-102. As a result, Aqua Green is required to be represented by an attorney licensed to practice in the State of Tennessee or otherwise admitted pro hac vice in the above referenced docket.

Aqua Green is required to have local counsel submit an entry of appearance in this matter **by March 24, 2026**. If an attorney does not file an appearance on behalf of Aqua Green by March 24, 2026, this matter will be dismissed without prejudice, and the docket will be administratively closed.

Monica Smith-Ashford
Monica Smith-Ashford, Administrative Judge

¹ *See e.g., In Re: Aqua Green Utility Inc. Petition To Amend Escrow Charge*, Docket No. 25-00029, Letter From Aaron J. Conklin, Senior Counsel Re Representation By A Tennessee Licensed Attorney To Mr. Dart Kendall, Aqua Green Utility, Inc. (May 21, 2025).

Telephone (615) 741-2904, Toll-Free 1-800-342-8359, Facsimile (615) 741-5015

www.tn.gov/tpuc

www.facebook.com/tennesseepuc

Notice of
appearance AGU
attorney

Electronically Filed in TPUC Docket Room on March 11, 2026 at 1:25 p.m.

BEFORE THE
TENNESSEE PUBLIC UTILITY COMMISSION

AQUA GREEN UTILITY, INC.'S)
PETITION TO AMEND CERTIFICATE)
OF CONVENIENCE AND NECESSITY)
TO INCLUDE A PORTION OF MAURY)
COUNTY IN TENNESSEE KNOWN AS) DOCKET NO. 2600010
THE RAGEN RIDGE PROJECT NEAR)
GREEN MILLS ROAD IN SPRING)
HILL, TENNESSEE)

NOTICE OF APPEARANCE

Pursuant to Rule 1220-01-02.4(4)(b) of the Rules of the Tennessee Public Utility Commission, please enter my appearance as counsel of record on behalf of Aqua Green Utility, Inc., in the above-captioned proceeding.

Please include me on the official service list for receipt of all notices, pleadings, documents, and other materials relevant to this docket. My contact information is listed below:

Charles B. Welch
Phelps Dunbar LLP
414 Union St., Ste. 1105
Nashville, TN 37219
(615) 414-5619
Chuck.welch@phelps.com

Dated: March 11, 2026.

/s/ Charles B. Welch, Jr.
Charles B. Welch, Jr., TN BPR #005593
Phelps Dunbar LLP
414 Union St., Ste. 1105
Nashville, TN 37219
(615) 414-5619
Chuck.welch@phelps.com

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