



Chuck Welch, Jr.
Chuck.welch@phelps.com

Phelps Dunbar LLP
414 Union Street, Suite 1105
Nashville, TN 37219
615 726 1200
615 726 1776 Fax

September 1, 2026

Electronically Filed in TPUC Docket
Room on September 1, 2026 at 2:36 p.m.

VIA ELECTRONIC AND U.S. MAIL:

Ectory Lawless, Docket Room Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243
TPUC.DocketRoom@tn.gov

**Re: *Aqua Green's Petition for Amended Certificate of Convenience and Necessity in TPUC
Docket No. 26-00010.***

Dear Ms. Lawless:

Please find enclosed Aqua Green Utility, Inc.'s resubmitted Petition for Amended Certificate of Convenience and Necessity for filing in TPUC Docket No. 26-00010.

As required, an original and four copies of this filing will be sent via U.S. Mail. Please contact me if you have any questions concerning this filing or require additional information.

Sincerely,

PHELPS DUNBAR LLP

Charles B. Welch, Jr.

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.

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Exhibit 1

Petition to Amend CCN – Ragen Ridge



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.

3

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,

A handwritten signature in blue ink, appearing to read 'Dart Kendall', written over a horizontal line.

Dart Kendall, President
Aqua Green Utility Inc.

Respectfully submitted,

Charles B. Welch Jr. *Signed with permission
by Rochelle Burckle*

Charles B Welch, Jr.

Phelps Dunbar LLP

414 Union Street, Suite 1105

Nashville, TN 37219

Cell: (615) 414-5619

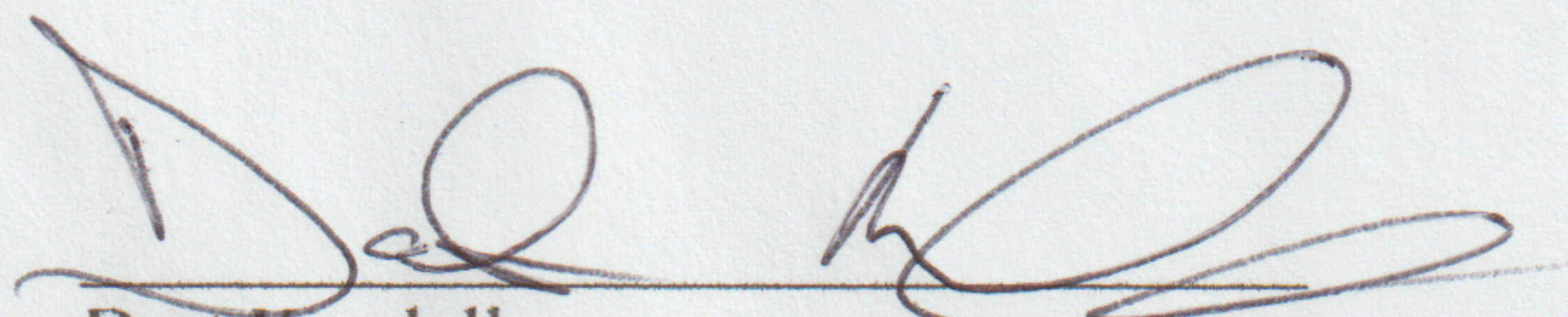
chuck.welch@phelps.com

Attorney for Aqua Green Utility

VERIFICATION

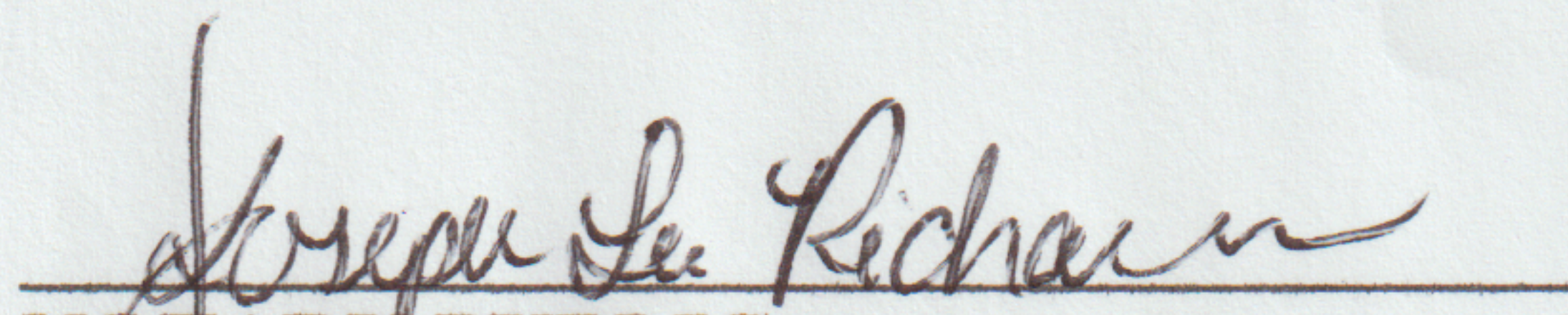
STATE OF Tennessee)
COUNTY OF Williamson)

I, Dart Kendall, after being duly sworn in accordance with law, do hereby make oath and depose and state that I am the President of Aqua Green, Inc. I hereby verify that I have read the Petition to Amend the Certificate of Convenience and Necessity to include Ragen Ridge project in Maury County in TN, and know the contents thereof and that the same are true to the best of my knowledge, information and belief.


Dart Kendall
President of Aqua Green, Inc.

Personally appeared before me, the undersigned, a Notary Public for the state and county aforesaid, Dart Kendall with whom I am personally acquainted, and who acknowledged that he executed the within instrument for the purposes therein contained.

WITNESS my hand and seal at office this 1st day of ~~August~~ ^{September} 2026.


NOTARY PUBLIC

My Commission Expires:

02/13/2028

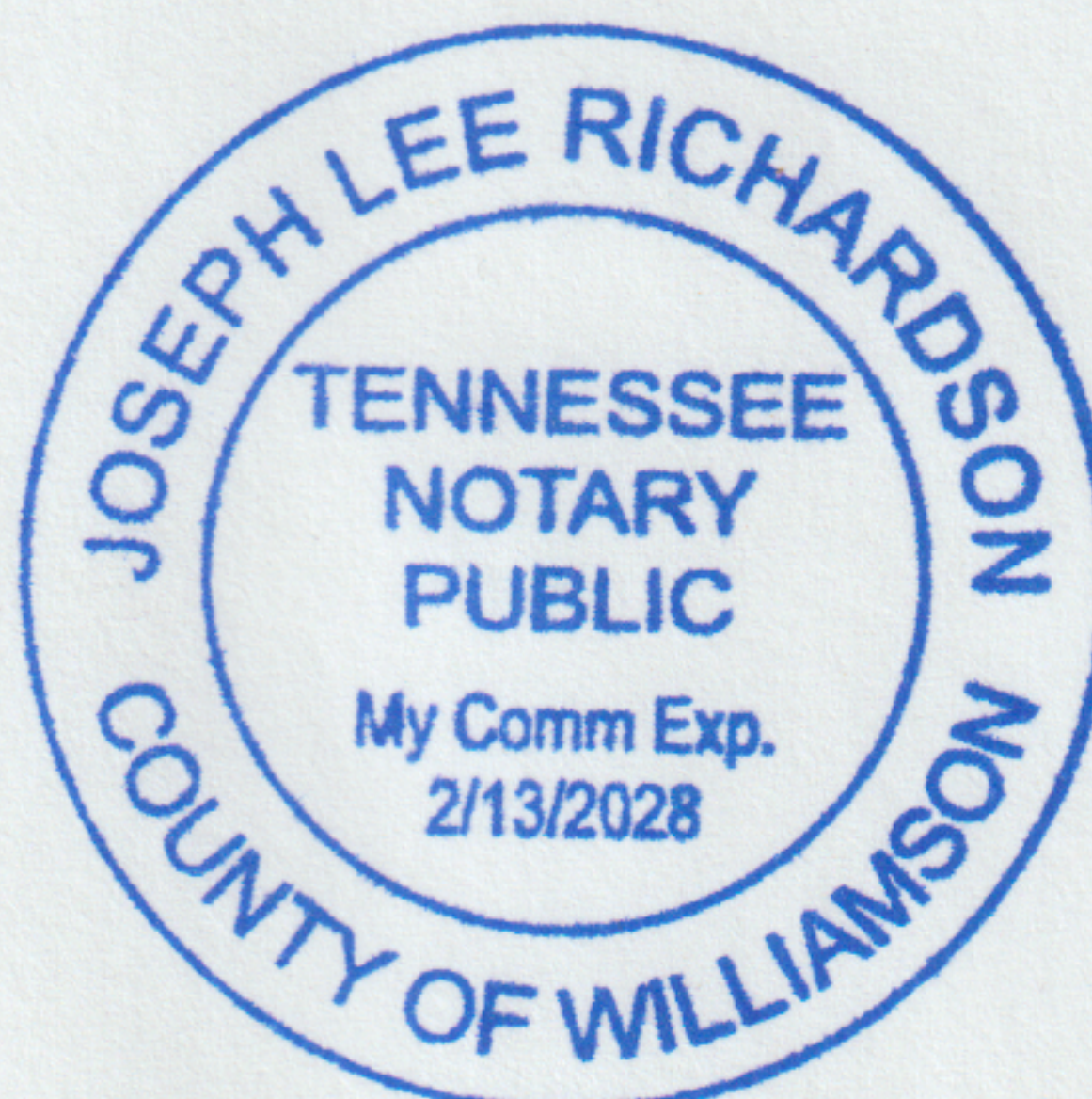


Exhibit 2

General Information

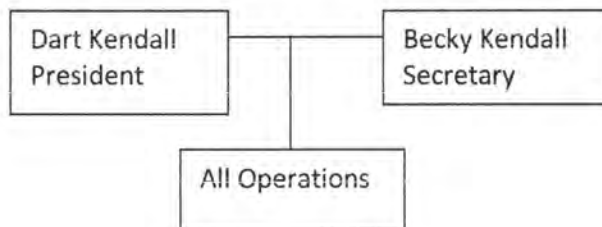


AquaGreen
Utility Inc.

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

Exhibit 7

Information about 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

Upton Hurst
DEAN OF THE UNIVERSITY

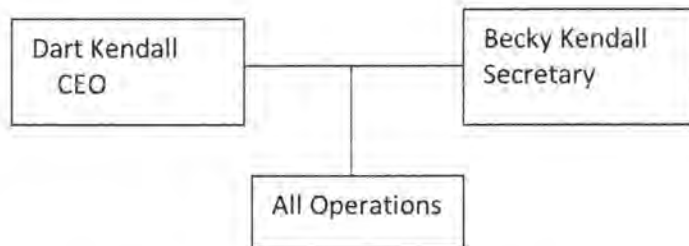
Wallace D. Frazier
DEAN

Exhibit 8

Information about Dart Kendall

6

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.

7

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 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.

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.

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).

[illegible]

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.

Exhibit 3

Pre-filed Direct Testimony of 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
19. Utility Inc.

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

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

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

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

26. A. July 31, 2009

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

29. A. 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
32. 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 Kendall has been served upon the Tennessee Public Utility Commission, 502 Deaderick Street, Nashville, Tennessee 37243.



Exhibit 4

Letters from Other Utility Providers

Sewer Availability

August 3, 2026

To Whom It May Concern:

Re: Ragen Ridge Project - Sanitary Sewer Service

The City of Spring Hill is currently operating under the Tennessee Department of Environment and Conservation, Division of Water Resources, Consent Order and Assessment, Case No. WPC25-0093, effective August 5, 2025. Under the conditions of this state-issued Order, and due to the City's current capacity and infrastructure limitations, the City does not have the capability to provide public sanitary sewer service to the proposed Ragen Ridge Project.

Additionally, the Ragen Ridge Project is located outside the City's planned future sanitary sewer service boundaries. Accordingly, the City does not intend to extend sanitary sewer service to the project and will not be the sanitary sewer service provider for the property now or in the future.

Please let me know if you need any additional information.

Sincerely,



Ryan LaMunyon

Assistant General Manager - Reclamation
City of Spring Hill
199 Town Center Parkway
Spring Hill, TN 37174
931-451-0241
rlamunyon@springhilltn.org



City of Spring Hill | Water Department

199 Town Center Parkway
Spring Hill, Tennessee 37174
rlamunyon@springhilltn.org
931-451-0241

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

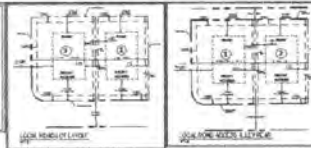
Exhibit 5

Maps of Service Area

TOTAL AREA SOUTH OF THE URBAN GROWTH BOUNDARY = 293.5 AC.
DENSITY: 200 LOTS / 293.5 AC = 0.69

REMARKS:
1. ALL LOTS ARE TO BE DEVELOPED IN ACCORDANCE WITH THE SUBDIVISION MAP.
2. ALL LOTS ARE TO BE DEVELOPED IN ACCORDANCE WITH THE SUBDIVISION MAP.

FLOOD STUDY NOTE:
THIS PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA AS DETERMINED BY THE FLOOD HAZARD MAP OF THE COUNTY OF HAMILTON, ONTARIO. THE PROPERTY IS NOT LOCATED IN A FLOOD HAZARD AREA AS DETERMINED BY THE FLOOD HAZARD MAP OF THE COUNTY OF HAMILTON, ONTARIO.



SITE DATA TABLE	
1. TOTAL AREA	293.5 AC.
2. TOTAL AREA SOUTH OF URBAN GROWTH BOUNDARY	293.5 AC.
3. TOTAL AREA NORTH OF URBAN GROWTH BOUNDARY	0 AC.
4. TOTAL AREA SOUTH OF URBAN GROWTH BOUNDARY	293.5 AC.
5. TOTAL AREA NORTH OF URBAN GROWTH BOUNDARY	0 AC.
6. TOTAL AREA SOUTH OF URBAN GROWTH BOUNDARY	293.5 AC.
7. TOTAL AREA NORTH OF URBAN GROWTH BOUNDARY	0 AC.
8. TOTAL AREA SOUTH OF URBAN GROWTH BOUNDARY	293.5 AC.
9. TOTAL AREA NORTH OF URBAN GROWTH BOUNDARY	0 AC.
10. TOTAL AREA SOUTH OF URBAN GROWTH BOUNDARY	293.5 AC.



GENERAL NOTES:

1. THE SUBDIVISION MAP IS A PRELIMINARY MAP AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
2. THE SUBDIVISION MAP IS A PRELIMINARY MAP AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
3. THE SUBDIVISION MAP IS A PRELIMINARY MAP AND IS NOT TO BE USED FOR ANY OTHER PURPOSE.
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RAGEN RIDGE ESTATES (FKA KEDRON CORNER)

PRELIMINARY PLAT

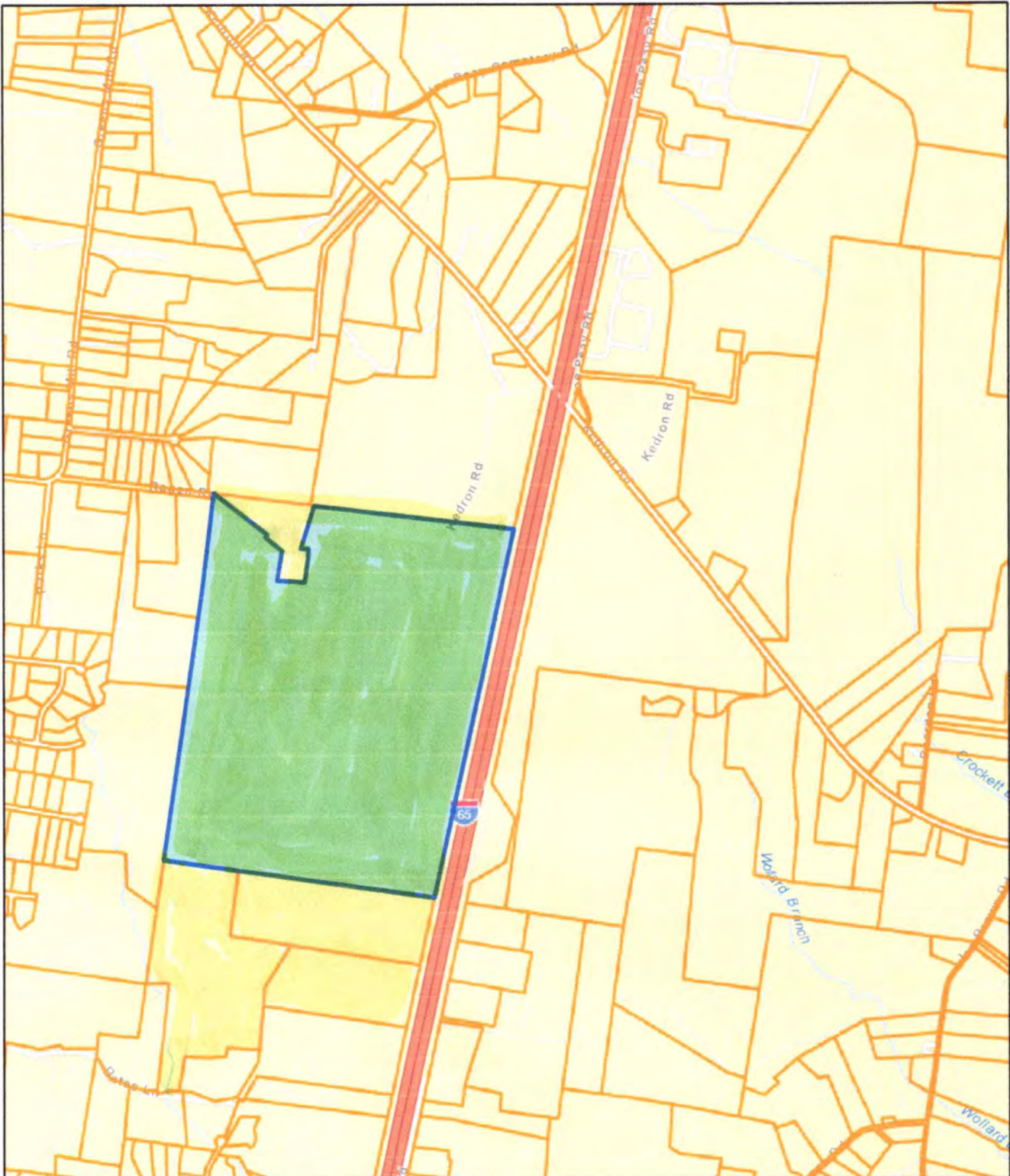
OVERALL SITE PLAN

C0.04

PROJECT NO. 20-147-01

Maury County - Parcel: 049 034.02

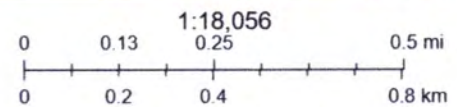
20



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

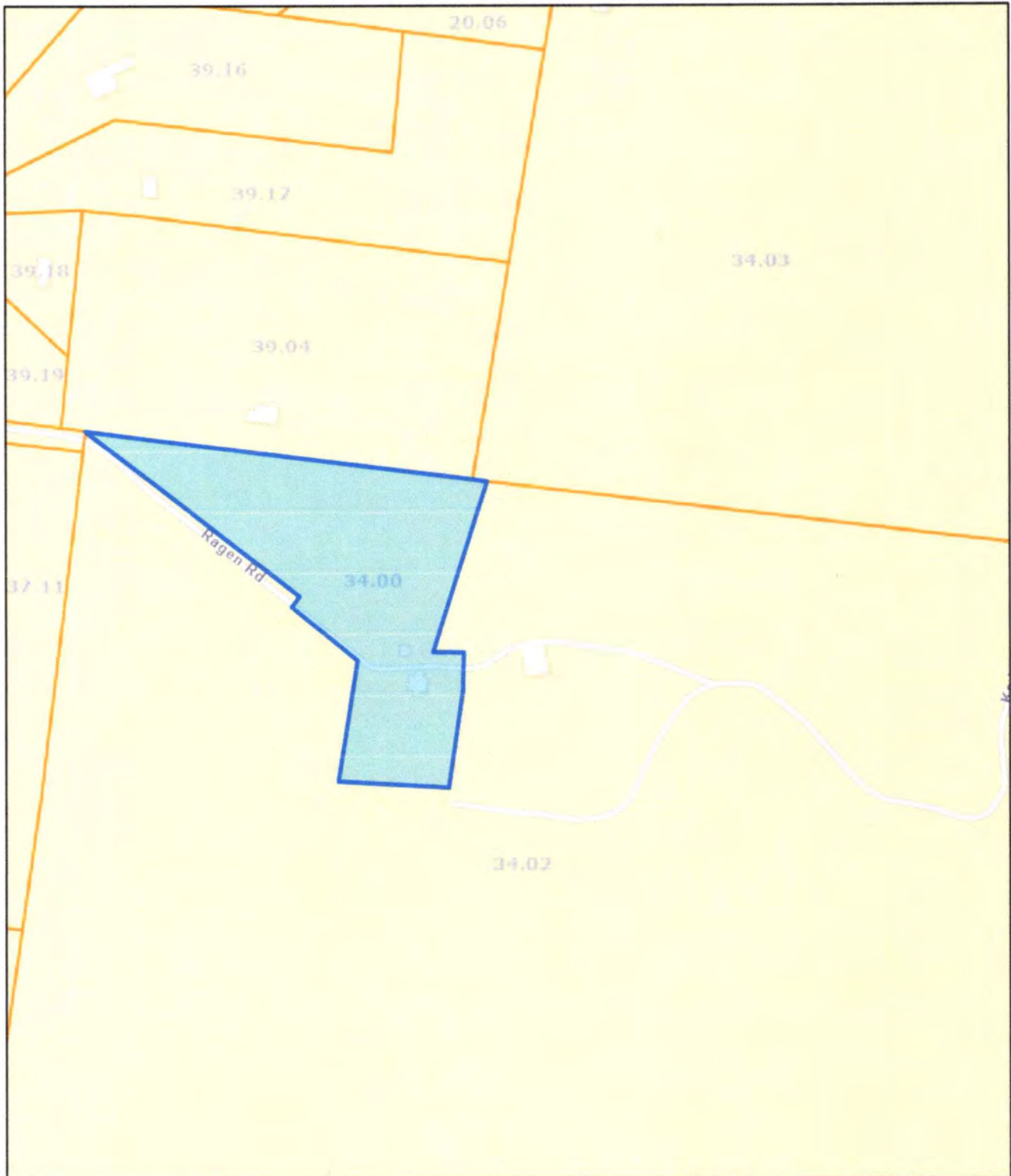


State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

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.

Maury County - Parcel: 049 034.00

21



Date: January 17, 2026

County: MAURY

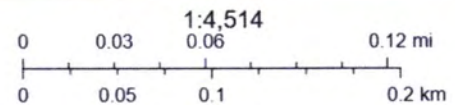
Owner: BLACKWOOD CAROL DEE ETAL SSVN MITCHUM TN SUB LLC

Address: KEDRON RD 4392

Parcel ID: 049 034.00

Deeded Acreage: 6.86

Calculated Acreage: 0



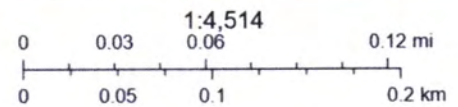
State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/ NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

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



Date: January 17, 2026

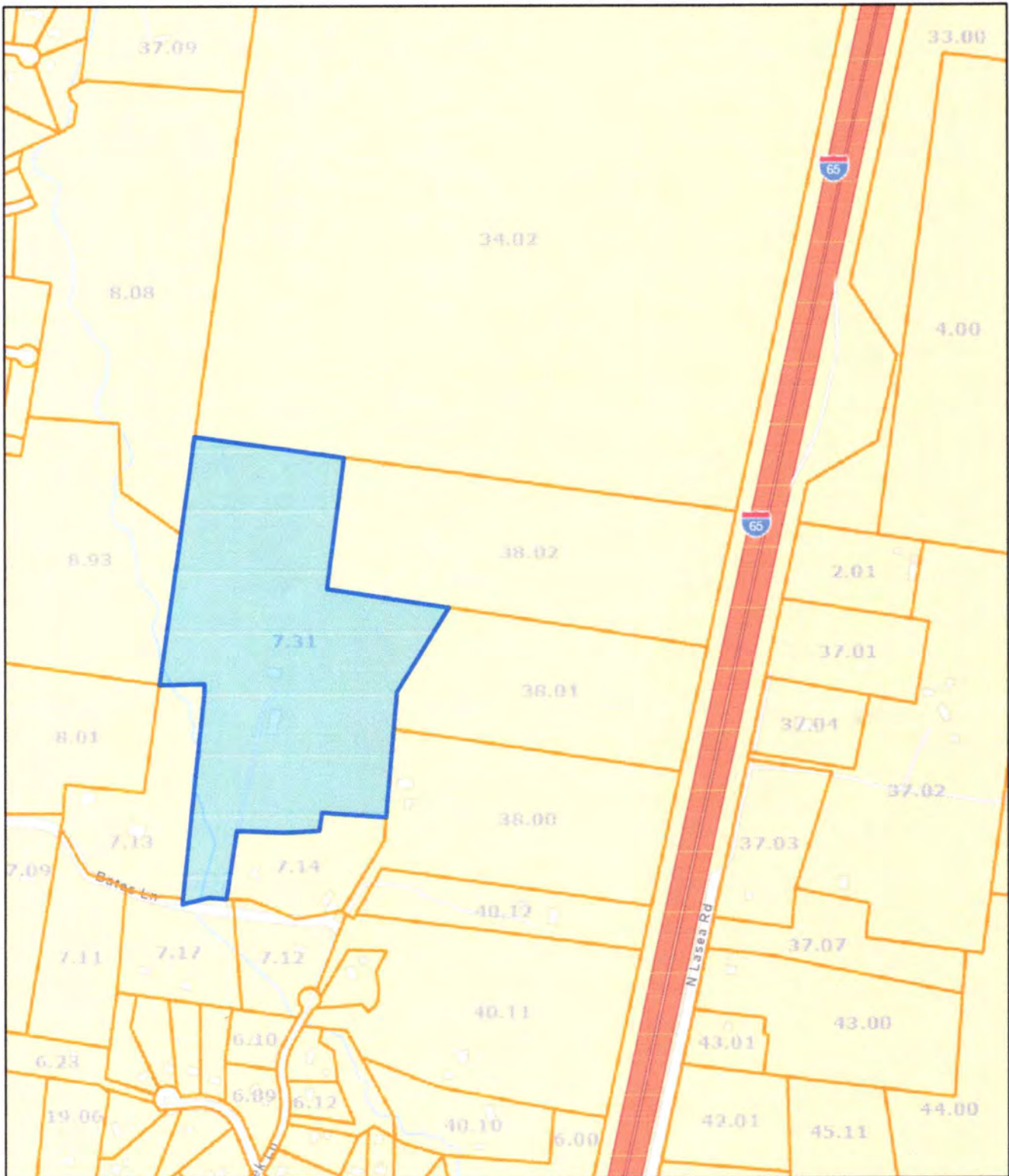
County: MAURY
Owner: SSVM MITCHUM TN SUB LLC
Address: I-65
Parcel ID: 069 038.01
Deeded Acreage: 17
Calculated Acreage: 0



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

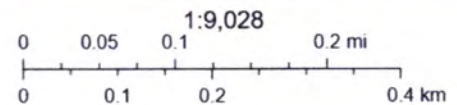
The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.

Maury County - Parcel: 068 007.31



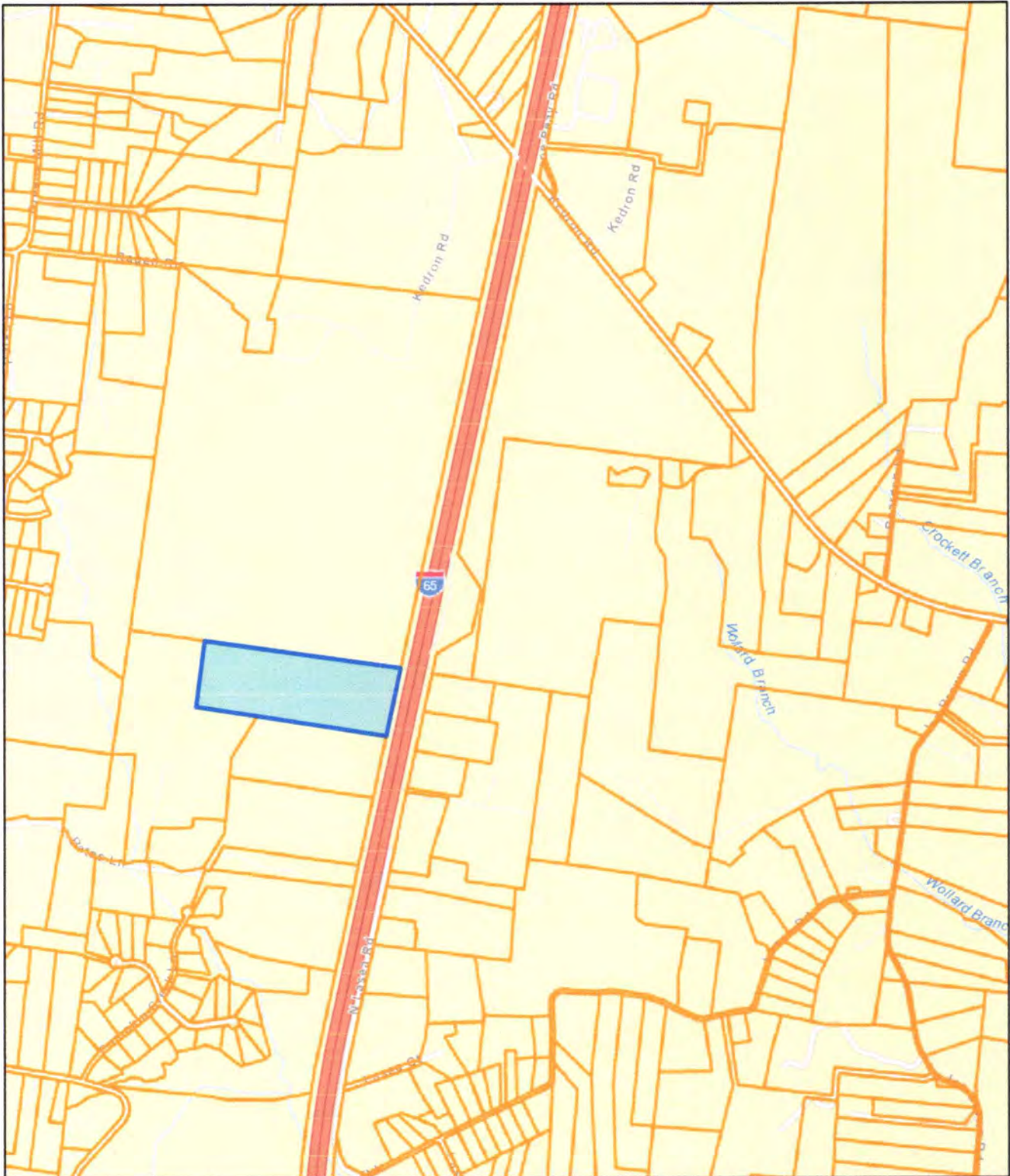
Date: January 17, 2026

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



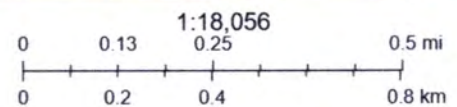
State of Tennessee, Comptroller of the Treasury, Division of Property Assessments (DPA), Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/ NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS

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.



Date: January 17, 2026

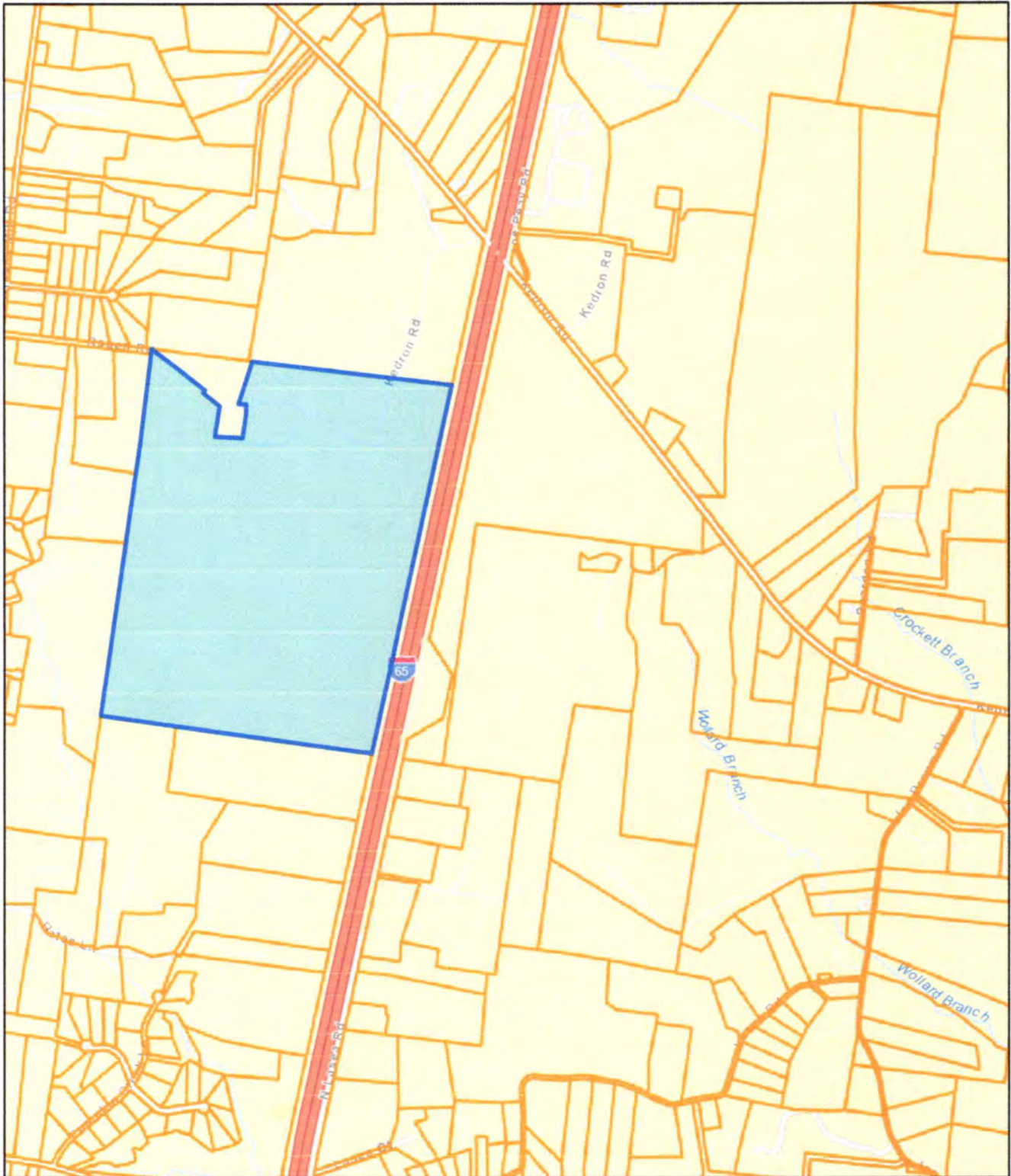
County: MAURY
 Owner: SSVM MITCHUM TN SUB LLC
 Address: I-65
 Parcel ID: 069 038.02
 Deeded Acreage: 23.5
 Calculated Acreage: 0



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

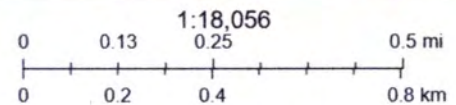
The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law

Maury County - Parcel: 049 034.02



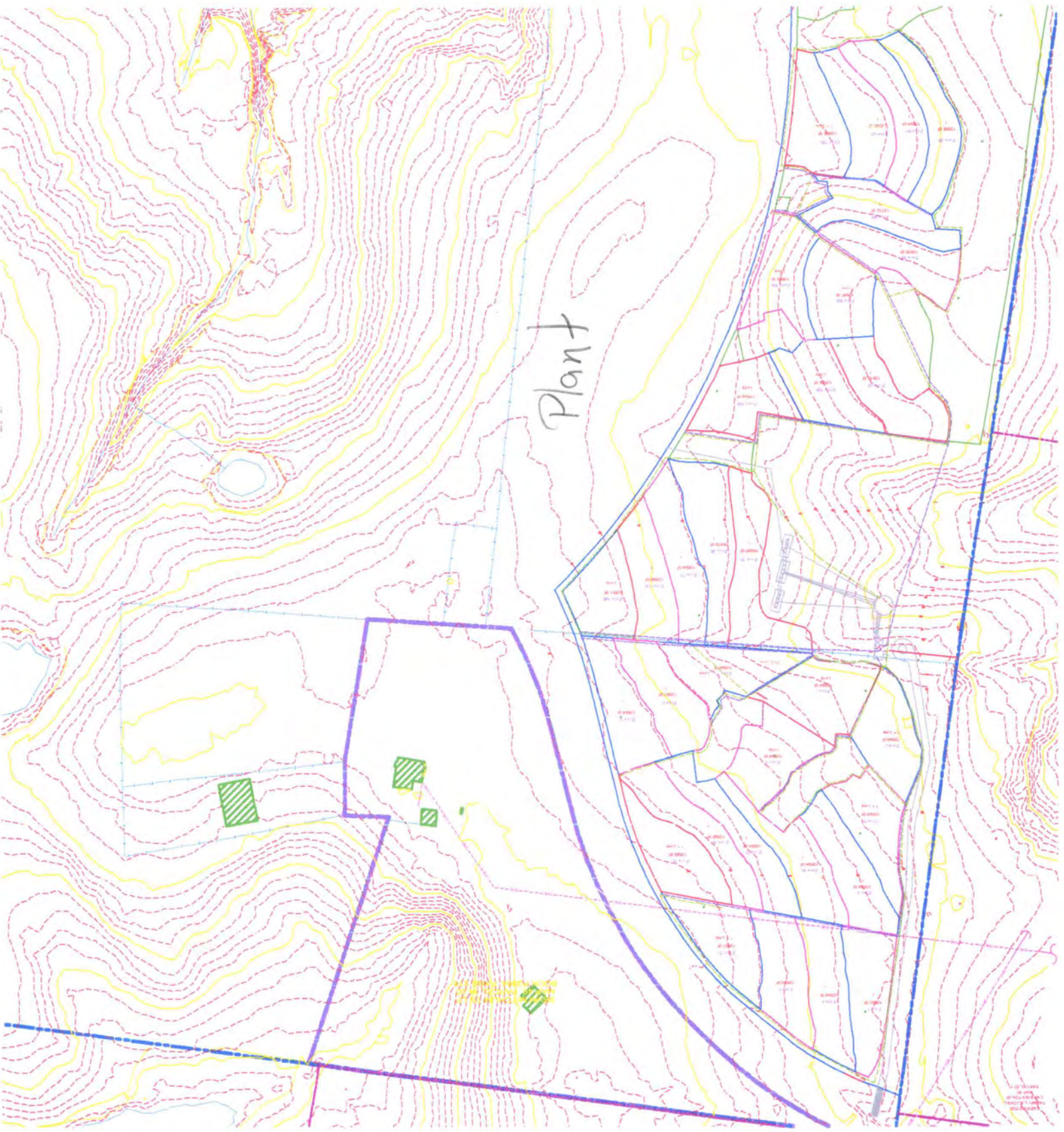
Date: January 17, 2026

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





Regan Ridge

Write a description for your map.

Legend

28

Regans Ridge

Regans Ridge

Google Earth

Image © 2026 Airbus

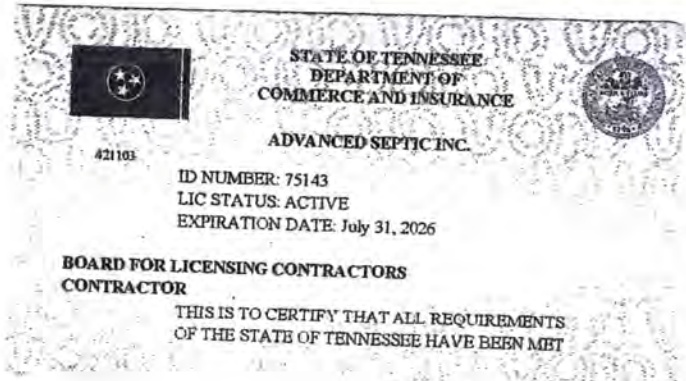
N

1000 ft



Exhibit 6

Operator and Contractor Licenses



STATE OF TENNESSEE
DEPARTMENT OF
COMMERCE AND INSURANCE

ADVANCED SEPTIC INC.

421103

ID NUMBER: 75143
LIC STATUS: ACTIVE
EXPIRATION DATE: July 31, 2026

BOARD FOR LICENSING CONTRACTORS
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS
OF THE STATE OF TENNESSEE HAVE BEEN MET

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.

3546

EXPIRATION DATE

12/31/2016

RENEWAL NO.

85053

THIS IS TO CERTIFY THAT:

Dart A Kendall

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

BNS
CSI

State of Tennessee

Department of Environment and Conservation



Water and Wastewater Operator Certification Board

Issues This

Certificate of Competency

as Testimony That

Dart A. Kendall

has satisfactorily fulfilled the requirements set forth by the

Water and Wastewater Operator Certification Board

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

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 *Edward Green* 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

Hart L. Feltz
Board Secretary

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

Recommended

Ene Costa
Board Chairman

Approved *Jan H. Dyke* Commissioner.

Exhibit 9

Secretary of State information – Advanced Septic, Inc.

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

<u>Registered Agent</u>		<u>Principal Office Address</u>	<u>Mailing Address</u>
AQUA GREEN UTILITY, INC.		3350 GALTS RD	3350 GALTS RD
5202 WILL BROWN RD		ACWORTH, GA 30102-1132	ACWORTH, GA 30102-1132
SPRING HILL, TN 37174			
AR Standing: Good	RA Standing: Good	Other Standing: Good	Revenue Standing: N/A



Exhibit 10

Secretary of State information – Aqua Green Utility, Inc.



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

CHARTER
(For-Profit Corporation)

RECEIVED
FILED
2000 OCT 24 PM 12:51
SECRETARY OF STATE

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

1. The name of the corporation is:

AQUA GREEN UTILITY, INC.

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

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

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

Ronald Barnes

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

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

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

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

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

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

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

3325 Buckhorn Road Sevierville TN. 37864

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

6. The corporation is for profit.

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

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

8. Other provisions:

None

October 20, 2000
Signature Date

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

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

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

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

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

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

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

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

FOR: CHARTER - FOR PROFIT

ON DATE: 10/24/08

FROM:
ACCOUNTING & TAX SPECIALISTS
315 W. PONCE DE LEON
AVE. STE-810
DECATUR, GA 30030-0800

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

RECEIPT NUMBER: 00004498439
ACCOUNT NUMBER: 00580583



50-4455

Riley C. Darnell

RILEY C. DARNELL
SECRETARY OF STATE

Exhibit 11

Contractor License – Advanced Septic, Inc.

State of Tennessee

421003

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
\$500,0000.00; MU-A



IN-1313
DEPARTMENT OF
COMMERCE AND INSURANCE

Exhibit 12

Depreciation Schedule – Per 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	1	2	3	4	5	6	7	8	9	10	11	12
1	2.40%	2.407%	2.413%	2.418%	2.422%	2.426%	2.430%	2.433%	2.437%	2.440%	2.443%	2.446%
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	2.40%	2.407%	2.413%	2.418%	2.422%	2.426%	2.430%	2.433%	2.437%	2.440%	2.443%	2.446%

Exhibit 13

Tennessee Department of Environment and Conservation

SOP Application – Ragen Ridge



46

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): Aqua Green Utility

Permittee

Address: 3350 Galts Rd Acworth GA 30102

Official Contact:

Dart KENDALL

Title or Position:

PRESIDENT

Mailing Address:

3350 Galts Rd

City:

Acworth

State:

GA

Zip:

30102

Phone number(s):

865 908 0432

E-mail:

dart@aquagreenutil.ty.com

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

Dart Kendall President

Signature

[Signature]

Date

12/19/2025

Permit Number: SOP-_____

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>818' 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 Gaults 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)? ☒ Yes ☐ No ☐ 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>
☐ City, town or county	No. of connections:		
☒ Subdivision	No. of homes: <u>290</u>	Avg. No. bedrooms per home: <u>3</u>	<u>87,000</u>
☐ School	No. of students:	Size of cafeteria(s): No. of showers:	
☐ Apartment	No. of units:	No. units with Washer/Dryer hookups: No. units without W/D hookups:	
☐ Commercial Business	No. of employees:	Type of business:	
☐ Industry	No. of employees:	Product(s) manufactured:	
☐ Resort	No. of units:		
☐ Camp	No. of hookups:		
☐ RV Park	No. of hookups:	No. of dump stations:	
☐ Car Wash	No. of bays:		
☐ 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):	☐ N/A
☒ 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> To be uploaded	
☐ Attached, or ☐ Previously submitted and entitled:	Approved? ☐ Yes. Date: ☐ No
Operation and Maintenance Inspection Schedule Submitted:	Approved? ☐ Yes. Date: ☐ No

Wastewater Collection System:	☐ N/A
System type (i.e., gravity, low pressure, vacuum, combination, etc.): <u>Low Pressure STEP STEG</u>	
System Description: <u>Sch 40 PVC glued joints STEP STEG</u>	
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.): <u>24 HRS Holding / PLC Email or text</u>	
In the event of a system failure describe means of operator notification: <u>PLC Battery Backup</u>	
List the emergency contact(s) (name/phone): <u>Dart Kendall 865-908-0432</u>	
For low-pressure systems, who is responsible for maintenance of STEP/STEG tanks and pumps or grinder pumps (list all contact information)? <u>Agua Green Utility Inc.</u>	
Approximate length of sewer (excluding private service lateral): <u>Designed by others</u>	
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. ☐ 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:	☐ N/A
Type of Land Application Treatment System: ☒ Drip ☐ Spray ☐ Other, explain:	
Type of treatment facility preceding land application (recirculating media filters, lagoons, other, etc.): <u>Trickle Filter</u>	
Attach a treatment schematic. ☐ Attached	
Describe methods to prevent and respond to any bypass of treatment or discharges (i.e., power failures, equipment failures, heavy rains, etc.): <u>24 hrs holding / PLC Text Emg. 1</u>	
For New or Modified Projects:	
Name of Developer for the project:	<u>Derek Ventura 662-404-0767</u>
Developer address and phone number:	<u>SSVM Mitchum TN LP 3720 E Camelback RD</u> <u>Camelback Lakes, Phoenix AZ 85016</u>
For land application, list: Proposed acreage involved:	<u>10.09 AC</u>
Inches/week gpd/sq.ft loading rate to be applied:	<u>0.2 Loading</u>
Is wastewater disinfection proposed?	
☐ Yes Describe land application area access:	
☒ No Describe how access to the land application area will be restricted:	<u>4' Fence</u>
Attach required additional Engineering Report Information (see website for more information) <u>To be uploaded</u>	
☐ 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.	
☐ Scaled layout of facility showing the following: lots, buildings, etc. being served, the wastewater collection system routes, the pretreatment system location, the proposed land application area(s), roads, property boundaries, and sensitive areas such as streams, lakes, springs, wells, wellhead protection areas, sinkholes and wetlands.	
☐ Soils information for the proposed land disposal area in the form of a Water 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.	
☐ Topographic map of the area where the wastewater is to be land applied with no greater than ten foot contours presented at a minimum size of 24 inches by 24 inches.	
☐ Describe alternative application methods based on the following priority 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.	

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.):

51

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

52

Mobile Wash Operations:			☒ N/A
☐ Individual Operator ☐ Fleet Operation Operator			
Indicate the type of equipment, vehicle, or structure to be washed during normal operations (check all that apply):			
☐ Cars ☐ Trucks ☐ Trailers (Interior washing of dump-trailers, or tanks, is prohibited.) ☐ Other (describe):	☐ Parking Lot(s): sq. ft. ☐ Windows: sq. ft. ☐ Structures (describe):		
Wash operations take place at (check all that apply):			
☐ Car sales lot(s) ☐ Private industry lot(s) ☐ County(ies), list:		☐ Public parking lot(s) ☐ Private property(ies) ☐ Statewide	
Wash equipment description:			
☐ Truck mounted ☐ Rinse tank size(s) (gal.): ☐ Collection tank size(s) (gal.):		☐ Trailer mounted ☐ Mixed tanks size(s) (gal.): Number of tanks per vehicle:	
Pressure washer: psi (rated) gpm (rated) ☐ gas powered ☐ electric			
Vacuum system manufacturer/model:		Vacuum system capacity: inches Hg	
Describe any other method or system used to contain and collect wastewater:			
List the public sewer system where you are permitted or have written permission to discharge waste wash water (include a copy of the permit or permission letter):			
Are chemicals pre-mixed, prior to arriving at wash location? ☐ Yes ☐ 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

Exhibit 14

Drip System Information



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.

Exhibit 15

USOA Chart of Accounts – Aqua Green Utility, Inc.

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 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 deposits with fiscal agents or others for th...	132.00	B/S-Assets: Other current assets
141.00 CUSTOMER ACCO...	Other Current Asset	Include amounts 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 improve...	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 CONSTRUCTION W...	Fixed Asset	cost of plant in process of construction, not ready f...	105.00	B/S-Assets: Buildings/oth. depr. assets
108.00 ACC DEPREC/PLAN...	Fixed Asset	AMOUNTS CONCURRENTLY CHARGE TO 403...	108.00	B/S-Assets: Buildings/oth. depr. assets
114.00 UTILITY PLANT AC...	Fixed Asset	CANNOT BE CHANGED WITHOJT COWMISSI...	114.00	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 UTIL...	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

AQUA GREEN UTILITY Account Listing January 24, 2026

Account	Type	Description	Acctn...	Tax Line
536.00 · OTHER WASTEWA...	Income	Include revenues for all misc services and charges...	536.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Control account which totals the amounts recorded...	401.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Payroll expenses EMPLOYEES	701.00	Deductions: Salaries and wages
401.00 · OPERATING EXPE...	Expense	Include: officers, directors and majority stockholders	703.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense		704.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: cost of point of delivery of wastewater treat...	710.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: cost of removal of sludge if such work is p...	711.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: the cost of all electric power expense incur...	715.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: cost of fuel used in production of power (...)	716.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: all chemicals used in the treatment wastew...	718.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: all materials and supplies used in the oper...	720.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: costs associated with billing customers for...	730.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: cost of accounting, legal and engineering if...	731.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: costs paid to outside laboratories for testing.	735.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	See NAROC for description	736.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense		738.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: costs associated with the rent of buildings ...	740.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense		745.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	GAS, ELECTRIC, WATER	748.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: all truck, automobile, construction equipmen...	750.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: all insurance costs. See NAROC for com...	755.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense		755.10	<Unassigned>
401.00 · OPERATING EXPE...	Expense		755.20	<Unassigned>
401.00 · OPERATING EXPE...	Expense		755.40	<Unassigned>
401.00 · OPERATING EXPE...	Expense		755.80	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: all expenses incurred by the utility in conne...	765.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	Include: amounts sufficient to provide for losses fro...	770.00	<Unassigned>
401.00 · OPERATING EXPE...	Expense	See NAROC for complete description.	775.00	<Unassigned>
401.00 · OPERATING 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	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>
409.00 · INCOME TAXES	Expense	Please see NAROC for complete description...	409.00	<Unassigned>
409.00 · INCOME TAXES:409...	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>
410.00 · PROVISION DEFER...	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>

AQUA GREEN UTILITY

Account Listing

January 24, 2026

Account	Type	Description	Accr...	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 N/A/ROC 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>

Exhibit 16

Soils Map – Ragen Ridge

LEGEND

- SURVEY POINT
- CALCULATED POINT
- MEASURED AREA
- TOTAL MEASURED AREA
- TOTAL



PLAT NORTH
TN SPCS NAD 83



Legend
1. SURVEY POINT
2. CALCULATED POINT
3. MEASURED AREA
4. TOTAL MEASURED AREA
5. TOTAL

Legend
1. SURVEY POINT
2. CALCULATED POINT
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Legend
1. SURVEY POINT
2. CALCULATED POINT
3. MEASURED AREA
4. TOTAL MEASURED AREA
5. TOTAL

SOIL GRID FOR
MILLARD MITCHUM JR REVOCABLE TRUST
RANDY LOCHRIDGE ETAL CO-TRUSTEES
4392 KEDRON ROAD
RECORD BOOK R2682, PAGE 1173
TAX MAP 49, PARCEL 34.00
3RD CIVIL DISTRICT
MAURY COUNTY, TENNESSEE



T-SQUARE ENGINEERING
SURVEY DIVISION
1329 WEST MAIN STREET, FRANKLIN, TN 37067

STATE OF TENNESSEE
I HEREBY CERTIFY THAT THIS IS A CATEGORY 1
SURVEY, THAT THE DATE OF RECORD OF THE
UNADJUSTED SURVEY IS GREATER THAN 1:10,000 AND
IS IN COMPLIANCE WITH THE CURRENT TENNESSEE
STANDARDS OF PRACTICE FOR LAND SURVEYING.
MILLARD MITCHUM JR
A MAURY COUNTY TENNESSEE

PROJECT: 21-0609
REVISION: DATE
NO. DATE
DATE: 08 Jan 2022
BY: [Signature]
CHECKED BY: [Signature]
SHEET: 1 OF 2

Exhibit 17

TDEC – Pedon Soils Information

TDEC - DWR Soil Pedon Description Form

Date: 4-20-2 Described By: 107 QA/QC By: 1-1
 Property Name: Mission County:
 Road Name: 14th
 Stop or Pit #: 14th SOP # (office use only):
 Soil Series: Drainage Class: U6
 Soil Control Section: Depth to Ground Water or Water Table:
 Parent Material: Erosion: none
 Climate: Land Cover:
 Slope of Map Unit: 0-8% Slope of Pit: 2%
 Geomorphic Description: Latitude/Longitude:
 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	
P	0-				S:L	3	F	Gr	.8
A	2-10				L	2	M	Sk	1
B ₁	10-24				CL	2	M	Sk	.6
B ₂	24-4				CL	2	M	Sk	.3
C ₁	4-14				CL	1	M	ABK	.3

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Randy Dickerson QA/QC By: Terry Perry
 Property Name: Mitchum Road Name: (Center E-4 + B-4) #2 County: Macon
 Stop or Pit #: 1 SOP # (office use only): 6
 Soil Series: Shilohville Drainage Class: Well
 Soil Control Section: Fire - 100' Depth to Ground Water or Water Table: None
 Parent Material: Residual Erosion: None to slight
 Climate: Thermic Land Cover: Mixed grasses
 Slope of Map Unit: 0-8% Slope of Pit: 30%
 Geomorphic Description: Upland Latitude/Longitude:
 Physiographic Location: Nashville Basin
 Additional Notes:

Soil Pedon Description

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

TDEC - DWR Soil Pedon Description Form

Date: 2-20-08 Described By: QA/QC By:
 Property Name: County:
 Road Name:
 Stop or Pit #: C7-D7 #3 SOP # (office use only):
 Soil Series: Shawnee Drainage Class: Vell
 Soil Control Section: Depth to Ground Water or Water Table:
 Parent Material: Erosion:
 Climate: Land Cover:
 Slope of Map Unit: 0-8° Slope of Pit:
 Geomorphic Description: Latitude/Longitude:
 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 ₁	0-3				S.L	3-Z	F.A.1	Gr-34	.8
A	3-7				L	Z	M	34	1.0
B ₁	7-11				S.L	Z	M	S.	1.0
B ₂	11-20				S.L	Z	P		1.0
B ₃	20-24				CL	Z	M	34	1.0
B ₄	24-28				CL	Z	M	14	1.0
B ₅	28-32				CL	1	M	AH	1.3

TDEC - DWR Soil Pedon Description Form

Date: 4.30.22 Described By: RE QA/QC By: TH
 Property Name: Statham County: Maricopa
 Road Name: Statham
 Stop or Pit #: 1-7 #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: temperate Land Cover: wood grass
 Slope of Map Unit: 0-8% Slope of Pit: 3%
 Geomorphic Description: upland Latitude/Longitude:
 Physiographic Location: 5.5m
 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>Ap</u>	<u>0-5</u>				<u>SIL</u>	<u>1/2</u>	<u>flm</u>	<u>gr/sbk</u>	<u>.6</u>
<u>A</u>	<u>5-9</u>				<u>SicL</u>	<u>2</u>	<u>m</u>	<u>sbk</u>	<u>.6</u>
<u>B₁</u>	<u>9-18</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>sbk</u>	<u>.6</u>
<u>B₁₂</u>	<u>18-24</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>abk/sbk</u>	<u>.6</u>
<u>B₂</u>	<u>24-28</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>abk</u>	<u>.6</u>
<u>B₃</u>	<u>28-40</u>				<u>CL</u>	<u>1</u>	<u>m</u>	<u>abk</u>	<u>.3</u>

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Rod Dierksen QA/QC By: Terry Henry
 Property Name: Mitchum - Regen Road County: Wayne
 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
 Soil Control Section: Residuum Erosion: Moderate
 Parent Material: Thermic Land Cover: Mixed grasses
 Climate: 2-8% Slope of Pit: 4%
 Slope of Map Unit: Upland Latitude/Longitude:
 Geomorphic Description: Nashville Basin
 Physiographic Location:
 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	
Ap1	0-3				SIL	2	F/m	GR	.5
Ap2	3-7				SICL	2	m	SBK	.6
BA	7-9				SICL	2	m	SBK	.5
Bt1	9-12				SICL	2	m	SBK	.6
Bt2	12-19				SICL	2	m	SBK	.6
Bt3	19-24				CL	2	m	SEK	.4
E+4	24-43				CL	2	m	ABK/ SBK	.4

TDEC - DWR Soil Pedon Description Form

Date: 4.20.22 Described By: RD QA/QC By: TH

Property Name: Mitchum Reger Ln. County: Maury

Stop or Pit #: I 10 - H10 #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: 0-10% Slope of Pit: 2%

Geomorphic Description: uplands Latitude/Longitude:

Physiographic Location: basin

Additional Notes:

Soil Pedon Description

Horizon	Depth (inches)	Matrix Color	Radox 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>1/4"</u>	<u>gr</u>	<u>.6</u>
<u>A</u>	<u>3-8</u>				<u>SIL</u>	<u>2</u>	<u>m</u>	<u>sub</u>	<u>.6</u>
<u>B₁</u>	<u>8-11</u>				<u>SICL</u>	<u>2</u>	<u>m</u>	<u>sub</u>	<u>.6</u>
<u>B₂</u>	<u>11-26</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>sub</u>	<u>.6</u>
<u>B₃</u>	<u>20-32</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>sub</u>	<u>.6</u>
<u>B₄</u>	<u>32-40+</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>sub</u>	<u>.6</u>

TDEC - DWR Soil Pedon Description Form

Date: 4.20.22	Described By: RD	QA/QC By: TH
Property Name: Michigan	Reger Lane	County: Manry
Grid Name: M10 #7		
Stop or Pit #: 1		SOP # (office use only):
Soil Series: fine loam		Drainage Class: well
Soil Control Section: Stiversville		Depth to Ground Water or Water Table:
Parent Material: residuum		Erosion: moderate
Climate: thermic		Land Cover: mixed grasses
Slope of Map Unit: 2-8%		Slope of Pit: 1%
Geomorphic Description: uplands		Latitude/Longitude:
Physiographic Location: basin		
Additional Notes:		

Soil pedon Description

[illegible]

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: R QA/QC By: T.H.
 Property Name: Ma. Tech. County: Winn
 Road Name: FL2-6-12 #8
 Stop or Pit #: FL2-6-12 #8 SOP # (office use only):
 Soil Series: FL2-6-12 Drainage Class: W
 Soil Control Section: FL2-6-12 Depth to Ground Water or Water Table:
 Parent Material: FL2-6-12 Erosion:
 Climate: Humid Land Cover: FL2-6-12
 Slope of Map Unit: 0-40% Slope of Pit:
 Geomorphic Description: FL2-6-12 Latitude/Longitude:
 Physiographic Location:
 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	
A _{p1}	0-2				S.L	3-2	F-M	6-5 k	.8
A _{p2}	2-8				L	2	F-M	5 k	1.
B ₁	8-1					2	M		.6
B ₂	1-17					2	M		.4
B ₃	17-22					2	M	5-10 k	.6
B ₄	22-27				S.C	-		6k, 10k	.2
B ₅	27-30				S.S	1	M	5k, 10k	

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: JD QA/QC By: TH
 Property Name: Mitchell County: ...
 Road Name: ...
 Stop or Pit #: K12-L13 (Center) #9 SOP # (office use only): ...
 Soil Series: Stinson Drainage Class: Well
 Soil Control Section: ... Depth to Ground Water or Water Table: ...
 Parent Material: ... Erosion: ...
 Climate: ... Land Cover: ...
 Slope of Map Unit: 0-8% Slope of Pit: ...
 Geomorphic Description: upland Latitude/Longitude: ...
 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 ₀₁	0-2				SIL	Z	F	Gr	.8
A ₀₂	2-5				L	Z	M	Sbk	1.0
A					L	Z	M	Sbk	1.0
BA	5-15				SIL	Z	M	Sbk	1.0
B ₁	15-25				CL	Z	M	ABK-Sbk	1.0
B ₂	25-29				CL	Z	M	ABK	1.0
B ₃	29-37				CL	1	M	ABK	1.3
C ₄	37-47								

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Described By: RD QA/QC By: TH

Property Name: Middlebrook County: Monroe

Stop or Pit #: 014-N14 #10 SOP # (office use only):

Soil Series: Shirley Drainage Class: W

Soil Control Section: Fine loamy Depth to Ground Water or Water Table: 1.5' ±

Parent Material: None Erosion: None

Climate: Humid Land Cover: Forest

Slope of Map Unit: 0-8% Slope of Pit: 10%

Geomorphic Description: low Latitude/Longitude:

Physiographic Location: low

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 ₁	0-4				CL	Z	F-M	Gr-Sub	.6
Ap ₂	4-9				CL	Z	M	Sub	.6
B ₁	9-13				CL	Z	M	Sub	.6
B ₂	13-17				CL	Z	M	S	.6
B ₃	17-30				CL	Z	M	Sub-Sub	.6
B ₄	30-34				CL	1	W	Sub	.3

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22 Designated By: TH QA/QC By: RE

Property Name: Mitchum - Ragen Road County: Monroe

Soil or Pit #: #11 (Between J-14 & J-15) SOP # (office use only):

Soil Series: Siouxville Drainage Class: Well

Soil Control Section: Fire-larry Depth to Ground Water or Water Table: NONE

Parent Material: loess Erosion: Moderate

Climate: temperate Land Cover: misc grasses

Slope of Map Unit: Slope of Pit: 5%

Geomorphic Description: upland Latitude/Longitude:

Physiographic Location: mon.

Additional Notes:

Soil Pedon Description

Horizon	Depth (inches)	Mottled Color	Redox Color(s) Depths/Concentrations	Depth to Redox Features Depletions	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A ₀₁	0-2				CL	2	F	bc	.8
A ₀₂	2-6				SCL	2	Fm	bc Sh	.1
B ₀₁	6-13				CL	2	M	Sh	.6
B ₀₂	13-19				CL	2	M	Sh	.6
B ₀₃	19-26				CL	2	M	bc Sh	.6
B ₀₄	26-41				CL	1	M	bc Sh	.3

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described by: Rand. Dickerson QA/QC By: Terry Henry
 Property Name: Mitchburn - Ragen Road County: Maury
 Road Name: #12 (Between D-14 & D-15) SOP # (office use only):
 Soil Series: Stiversville Drainage Class: Well
 Soil Cont. of Sections: Fine-loamy Depth to Ground Water or Water Table: None
 Parent Material: Residual 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	Bedrock 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	.6
Ap2	2-9				SIL	2	m	SBK	.8
Bw	9-11				L	1	m	SBK	.7
Ah	11-13				L	1	m	SBK	.7
Bt	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 QA/QC By: TH

Property Name: Middlebrook Lane County: Monroe

Road Number: IL6 - J16 SOP # (office use only): WE 11

Step or Pit #: Shreveville Drainage Class: none - slight

Soil Series: fine loamy Depth to Ground Water or Water Table: none

Soil Control Section: residual Erosion: none - slight

Parent Material: thermic Land Cover: pasture

Climate: 0-8% Slope of Pit: 4%

Shape 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	
<u>Ap</u>	<u>0-5</u>				<u>SIL</u>	<u>1/2</u>	<u>f/m</u>	<u>gr</u>	
<u>A</u>	<u>5-11</u>				<u>L</u>	<u>2</u>	<u>m</u>	<u>sbx</u>	
<u>B₁</u>	<u>11-24</u>				<u>SIL</u>	<u>2</u>	<u>m</u>	<u>sbx</u>	
<u>B_{2c}</u>	<u>24-31</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>sbx</u>	
<u>B₂₃</u>	<u>31-35</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>abx/sbx</u>	
<u>B₂₄</u>	<u>35-40</u>				<u>CL</u>	<u>1</u>	<u>m</u>	<u>abx</u>	

TDEC - DWR Soil Pedon Description Form

Date: April 20, 2022 Described By: Randy Dickerson QA/QC By: Terry Corry
 Property Name: Mitchum - Ragen Road County: Marion
 Road Name: #14 (Between N-16 & M-16) SOP # (office use only):
 Stop or Pit #: Stiver Drainage Class: Well
 Soil Series: Stiver Depth to Ground Water or Water Table: None
 Soil Control Section: Fire - none 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 (feet)	Matrix Color	Manganese Depletions/Concentrations	Depth to Bedrock Features Depletions	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A ₀ 1	0-3				L	2	F-M	Gr-Sbk	1
A ₀ 2	3-9				L	2	F-M	Sbk	1
AB	1-17				S-L	1	M	Sbk	1
B ₀ 1	17-20				L	2	M	Sbk	1
B ₀ 2	20-23				L	2	M	Sbk	1
B ₀ 3	23-29				L	2	M	Sbk	1
B ₀ 4	29-32				L	2	M	Sbk	1
B ₀ 5	32-36				L	1	M	Gr-Sbk	1

TDEC - DWR Soil Pedon Description Form

Date: 4-20-22
 Property Name: 1
 Road Name: DD
 Described By: DD
 QA/QC By: JF
 Country: 10 1000 Y
 Stop or Pit #: T19 #15
 SOP # (office use only):
 Soil Series: Shreveville
 Drainage Class: Vell
 Soil Control Section: F. 1000
 Depth to Ground Water or Water Table: 1000
 Parent Material: 1000
 Erodent: 1000
 Climate: 1000
 Land Cover: 1000
 Slope of Map Unit: 1000
 Slope of Pit: 1000
 Latitude/Longitude: 1000
 Geomorphic Description: 1000
 Physiographic Location: 1000
 Additional Notes:

Soil Pedon Description

Horizon	Depth (inches)	Matrix Color	Radix Color(s) Depletions/Concentrations	Depth to Radix Features Depletions	Soil Texture	Soil Structure			Soil Horizon Notes
						Grade	Size	Type	
A ₀	0-3				SL	1-2	F-M	Cur	1000
A	3-9				L	2	h1	1000	1000
AB	9-13				L	2	M	1000	1000
B ₁	13-22				CL	2	M	1000	1000
B ₂	22-27				CL	2	h1	ABK-1000	1000
B ₃	27-33				CL	2	h1	ABK	1000

TDEC - DWH Soil Pedon Description Form

Date: 4.20.22 Described By: RO QA/QC By: TH

Property Name: Mitchum Regen Lane County: Maurry

Soil or Pit #: P23 - 023 #17 SOP # (office use only):

Soil Series: Stivers, c Drainage Class: well

Soil Control Section: fine loams Depth to Ground Water or Water Table: none

Parent Material: residual Erosion: slight

Climate: thermic Land Cover: mixed grasses

Slope of Map Unit: 0-8% 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>Ap</u>	<u>0-3</u>				<u>SiL</u>	<u>1/2</u>	<u>flm</u>	<u>gr</u>	<u>.6</u>
<u>A</u>	<u>3-9</u>				<u>SiL</u>	<u>1</u>	<u>M</u>	<u>sbk</u>	<u>.6</u>
<u>BA</u>	<u>9-18</u>				<u>L</u>	<u>2</u>	<u>m</u>	<u>sbk</u>	<u>1.</u>
<u>Bt₁</u>	<u>18-26</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>sbk</u>	<u>.6</u>
<u>Bt₂</u>	<u>26-32</u>				<u>CL</u>	<u>2</u>	<u>m</u>	<u>abk/sbk</u>	<u>.6</u>
<u>Bt₃</u>	<u>32-38+</u>				<u>CL</u>	<u>1</u>	<u>m</u>	<u>abk</u>	<u>.3</u>

TDEC - DWR Soil Pedon Description Form

Date: 4-20-77 Described By: RD QM/QC By: H

Property Name: WATERMAN County: MARICOPA

Stop or Pit #: J23 #18 SOP # (office use only):

Soil Series: SLOAN Drainage Class: VEL

Soil Control Section: Fire Depth to Ground Water or Water Table: NONE

Parent Material: basalt Erosion: NONE

Climate: thornic Land Cover: mesquite

Slope of Map Unit: 0-8% Slope of Pit: 2%

Geomorphic Description: splashed Latitude/Longitude:

Physiographic Location: basin

Additional Notes:

Soil Pedon Description

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

TDEC - DWR Soil Pedon Description Form

Date:	4-20-22	Described By:	RD	QA/QC By:	TH
Property Name:	Mitchum	Country:	Alanya		
Road Name:	Regen Lane				
Stop or Pit #:	D-23 t19	SOP # (office use only):			
Soil Series:	Marry	Drainage Class:	we		
Soil Control Section:	fine	Depth to Ground Water or Water Table:			
Parent Material:	residual	Erosion:	moderate		
Climate:	thyranic	Land Cover:	mixed grasses		
Slope of Map Unit:	0-4%	Slope of Pit:	30%		
Geomorphic Description:	upland	Latitude/Longitude:			
Physiographic Location:					
Additional Notes:					

Soil Pedon Description

[illegible]

Exhibit 18

Tariff Rates – Ragen Ridge

Currently Authorized Residential Rate Class I

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) (ii)

*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

Exhibit 20

Letter of Credit – Pre Addition for TPUC Security

Aqua Green Utility, Inc.



forever first®

26-00010

IRREVOCABLE
LETTER OF CREDIT NUMBER:
90000935

DATE OF ISSUANCE:
JANUARY 31, 2025

BENEFICIARY:
TENNESSEE PUBLIC UTILITY COMMISSION
502 DEADRICK ST, 4TH FLOOR
NASHVILLE, TN 37243

DATE AND PLACE OF EXPIRY:
JANUARY 17, 2026 OUR COUNTERS

AMOUNT: USD50,000.00

APPLICANT:
AQUA GREEN UTILITY, INC.
3350 GALTS ROAD
ACWORTH, GA 30102

RE: TO SECURE PAYMENT OF ANY MONETARY SANCTION IMPOSED AGAINST THE COMPANY, ITS REPRESENTATIVES, SUCCESSORS OR ASSIGNS, IN ANY ENFORCEMENT PROCEEDING BROUGHT UNDER TITLE 65 OF TENNESSEE CODE ANNOTATED OR THE CONSUMER TELEMARKETING ACT OF 1990, BY OR ON BEHALF OF TPUC.

WE HEREBY ESTABLISH OUR IRREVOCABLE STAND-BY LETTER OF CREDIT NUMBER 90000935 IN YOUR FAVOR FOR THE ACCOUNT OF AQUA GREEN UTILITY, INC. AND AUTHORIZE YOU TO DRAW ON US AT SIGHT TO THE EXTENT OF USD50,000.00 (FIFTY THOUSAND AND NO/100 UNITED STATES DOLLARS). THIS LETTER OF CREDIT IS AVAILABLE FOR PAYMENT UPON PRESENTATION AT OUR COUNTERS OF YOUR DRAFT(S) ON US WHEN ACCOMPANIED BY THE ORIGINAL LETTER OF CREDIT AND YOUR SIGNED AND DATED STATEMENT READING AS FOLLOWS:

"WE HEREBY CERTIFY THAT AQUA GREEN UTILITY, INC. HAS DEFAULTED IN THE AGREEMENT WITH THE ABOVE BENEFICIARY AND/OR HAS FAILED TO PROVIDE AN EXTENSION OF LETTER OF CREDIT NUMBER 90000935. CONSEQUENTLY, WE ARE ENTITLED TO DRAW HEREUNDER IN THE AMOUNT OF THE ATTACHED DRAFT."

DRAFTS MUST CLEARLY SPECIFY THE NUMBER OF THIS LETTER OF CREDIT AND BE PRESENTED NOT LATER THAN JANUARY 17, 2026 AT THE FOLLOWING ADDRESS: FIRST-CITIZENS BANK & TRUST COMPANY, INTERNATIONAL BANKING SERVICES-DAC44, 100 EAST TRYON ROAD, RALEIGH, NC 27603.

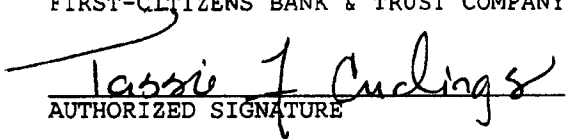
IT IS A CONDITION OF THIS LETTER OF CREDIT THAT IT WILL BE AUTOMATICALLY EXTENDED FOR AN ADDITIONAL ONE-YEAR PERIOD ON ITS CURRENT AND EACH FUTURE EXPIRATION DATE UNLESS, AT LEAST THIRTY (30) DAYS PRIOR TO THE THEN-CURRENT EXPIRATION DATE, WE SEND WRITTEN NOTICE TO YOU VIA CERTIFIED, OR EXPRESS MAIL TO THE ADDRESS ABOVE THAT THE LETTER OF CREDIT WILL NOT BE EXTENDED FOR SUCH ADDITIONAL PERIOD.

ALL BANKING CHARGES, OTHER THAN THOSE OF FIRST-CITIZENS BANK & TRUST COMPANY, ARE FOR THE ACCOUNT OF THE BENEFICIARY.

THIS LETTER OF CREDIT IS SUBJECT TO THE INTERNATIONAL STANDBY PRACTICES 1998 ("ISP98"), INTERNATIONAL CHAMBER OF COMMERCE PUBLICATION NUMBER 590.

WE HEREBY ENGAGE WITH YOU THAT DRAFT(S) DRAWN UNDER AND IN STRICT COMPLIANCE WITH THE TERMS OF THIS LETTER OF CREDIT WILL BE DULY HONORED.

FIRST-CITIZENS BANK & TRUST COMPANY


AUTHORIZED SIGNATURE

BEFORE THE TENNESSEEPUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

February 20, 2026

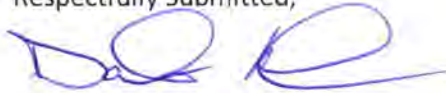
IN RE: PETITION OF AQUA GREEN UTILITY INC. TO AMEND ITS CERTIFICATE OF
CONVENIENCE AND NECESSTIY

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,

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

Dart Kendall
Aqua Green Utility Inc.

Exhibit 26

Notice of Complete SOP Application



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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.

Exhibit 27

Notice from TPUC of Needing 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).

Exhibit 28

Notice of Appearance for Aqua Green Utility, Inc's Attorney

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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BEFORE THE TENNESSEEPUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

May 30, 2026

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

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.

The developer for Ragens Ridge has not yet furnished the required performance bond. They are aware that a bond is required and must be received by the Utility before any work will proceed.

We have not signed contracts for phase 2 and 3 yet. The developer is still waiting to receive all needed approvals from Maury County to date. Once the contracts are signed we will add copies to this docket.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Dart Kendall', written over a horizontal line.

Dart Kendall
Aqua Green Utility Inc.

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



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

Davy Crockett Tower, 9th Floor
 500 James Robertson Parkway
 Nashville, Tennessee 37243

March 6, 2026

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

Subject: **Draft of State Operating Permit No. SOP-26001**
Aqua Green Utility
Ragens Ridge
Columbia, Maury County, Tennessee

Mr. Kendall:

Enclosed please find one copy of the draft state operating permit SOP-26001, which the Division of Water Resources (the Division) proposes to issue. The issuance of this permit is contingent upon your meeting all of the requirements of the Tennessee Water Quality Control Act and the rules and regulations of the Tennessee Water Quality, Oil and Gas Board.

TDEC's approval of this land application waste treatment system shall not be construed as creating a presumption of correct operation nor as warranting by the commissioner that the approved facilities will reach the designated goals. T.C.A. § 69-3-108(i). Similarly, TDEC's issuance of a state operating permit in no way guarantees that this land application system will function properly. Notwithstanding these approvals, owners and operators are required to ensure that operation of this system does not result in pollution of waters of the state, including groundwater.

If you disagree with the provisions and requirements contained in the draft permit, you have thirty (30) days from the date of this correspondence to notify the division of your objections. If your objections cannot be resolved, you may appeal the issuance of this permit. This appeal should be filed in accordance with Section 69-3-110, Tennessee Code Annotated.

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

Sincerely,

Brad Harris, P.E.
 Deputy Director, Land-Based Systems

Enclosure

cc: Permit File

Columbia Environmental Field Office (EFO)



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

Davy Crockett Tower-9th Floor
500 James Robertson Parkway
Nashville, Tennessee 37243

Permit No. SOP-26001

PERMIT

For the operation of Wastewater Treatment Facilities

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

PERMISSION IS HEREBY GRANTED TO

Aqua Green Utility
Ragens Ridge
Maury, County, Tennessee

FOR THE OPERATION OF

STEP / STEG, recirculating trickling filter to fenced drip dispersal located at 35.6832 latitude and -86.89556 longitude in Maury County, Tennessee to serve approximately 290 homes by the Ragens Ridge Treatment Facility. The design capacity of the system is .087 MGD and will be dispersed on approximately 10.09 acres of suitable soils with a loading rate of .2 gpd / sf.

This permit is issued as a result of the application filed on February 3, 2026, in the office of the Tennessee Division of Water Resources. This permit is contingent on the submission and department approval of construction plans, specifications and other data in accordance with rules of the department. Updated plans and specifications must be approved before any further construction activity.

This permit shall become effective on:

This permit shall expire on:

Issuance date :

for April Grippo
Director

A. GENERAL REQUIREMENTS

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

<u>Parameter</u>	<u>Sample Type</u>	<u>Daily Maximum</u>	<u>Monthly Average</u>	<u>Measurement Frequency</u>
Flow *	Totalizer			Daily
BOD ₅	Grab	45 mg/l	N/A	Once/Year
Ammonia as N	Grab	Report	N/A	Once /Quarter
<i>E. Coli</i>	Grab	941 colonies/100 ml	N/A	Once /Quarter

No E. Coli monitoring if fields are fenced

* Report average daily flow for each calendar month.

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

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

TDEC's approval of this land application waste treatment system shall not be construed as creating a presumption of correct operation nor as warranting by the commissioner that the approved facilities will reach the designated goals. T.C.A. § 69-3-108(i). Similarly, TDEC's issuance of a state operating permit in no way guarantees that this land application system will function properly. Notwithstanding these approvals, owners and operators are required to ensure that operation of this system does not result in pollution of waters of the state, including groundwater.

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

Instances of surface saturation, ponding or pooling within the land application area as a result of system operation are prohibited. Instances of surface saturation, ponding or pooling shall be

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

All drip fields shall be fenced sufficiently to prevent or impede unauthorized entry as well as to protect the facility from vandalism. Fencing shall be a minimum of four feet in height. Fencing shall be constructed of durable materials. Gates shall be designed and constructed in a manner to prevent or impede unauthorized entry. All designs are subject to division approval. Fence shall be installed prior to beginning of operation.

All drip lines shall be buried and maintained 6 to 10 inches below the ground surface.

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

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

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

B. MONITORING PROCEDURES

1. Representative Sampling

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

Effluent to drip irrigation plots.

2. Test Procedures

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

C. DEFINITIONS

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

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

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

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

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

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

D. REPORTING

1. Monitoring Results

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

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

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

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

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

2. Additional Monitoring by Permittee

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

3. Falsifying Reports

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

4. Signatory Requirement

All reports or information submitted to the commissioner shall be signed and certified by the persons identified in Rules 0400-40-06-.03 (4) (a-c).

PART II

A. GENERAL PROVISIONS

1. Duty to Reapply

The permittee is not authorized to discharge after the expiration date of this permit. In order to receive authorization to discharge beyond the expiration date, the permittee shall submit

such information and forms as are required to the Director of Water Resources (the "Director") no later than 180 days prior to the expiration date.

2. Right of Entry

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

- a. To enter upon the permittee's premises where an effluent source is located or where records are required to be kept under the terms and conditions of this permit, and at reasonable times to copy these records.
- b. To inspect at reasonable times any monitoring equipment or method or any collection, treatment, pollution management, or discharge facilities required under this permit; and
- c. To sample at reasonable times any discharge of pollutants.

3. Availability of Reports

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

4. Proper Operation and Maintenance

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

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

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

5. Property Rights

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

6. Severability

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

7. Other Information

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

B. CHANGES AFFECTING THE PERMIT

1. Planned Changes

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

2. Permit Modification, Revocation, or Termination

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

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

3. Change of Ownership

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

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

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

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

4. Change of Mailing Address

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

C. NONCOMPLIANCE

1. Effect of Noncompliance

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

2. Reporting of Noncompliance

a. 24-Hour Reporting

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

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

i. A description of the discharge and cause of noncompliance.

ii. The period of noncompliance, including exact dates and times or, if not corrected, the anticipated time the noncompliance is expected to continue; and

iii. The steps being taken to reduce, eliminate, and prevent recurrence of the non-complying discharge.

b. **Scheduled Reporting**

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

3. **Overflow**

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

b. Overflows are prohibited.

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

2.3.3. **Overflow**

a. Sanitary sewer overflows, including dry-weather overflows, are prohibited

b. The permittee shall operate the collection system so as to avoid sanitary sewer overflows and releases due to improper operation or maintenance. A "release" may be due to improper operation or maintenance of the collection system or may be due to other cause(s). Releases caused by improper operation or maintenance of the permittee's collection and transmission system are prohibited.

c. The permittee shall take all reasonable steps to minimize any adverse impact associated with overflows and releases.

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

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

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

4. Upset

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

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

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

5. Adverse Impact

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

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

6. Bypass

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

D. LIABILITIES

1. Civil and Criminal Liability

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

subsurface waters. Additionally, notwithstanding this Permit, it shall be the responsibility of the permittee to conduct its wastewater treatment and/or discharge activities in a manner such that public or private nuisances or health hazards will not be created.

2. Liability Under State Law

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

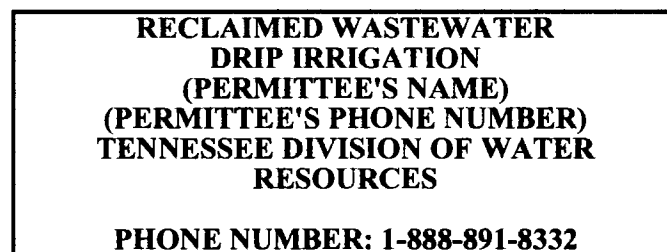
**PART III
OTHER REQUIREMENTS**

A. CERTIFIED OPERATOR

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

B. PLACEMENT OF SIGNS

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



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

C. ADDITION OF WASTE LOADS

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

D. SEPTIC (STEP) TANK OPERATION

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

E. SEPTAGE MANAGEMENT PRACTICES

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

F. OWNERSHIP OF THE TREATMENT FACILITIES

a. The permittee shall own the treatment facilities (and the land upon which they are constructed) including the land to be utilized for drip or spray irrigation. Evidence of ownership of the treatment facility and land application site(s) must be furnished to the division for approval prior to initiation of operation the wastewater collection and treatment system for sewer service to any structure.

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



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

Davy Crockett Tower, 9th Floor
 500 James Robertson Parkway
 Nashville, Tennessee 37243

Underground Injection Control Authorization No. MAU 0000080

In accordance with Tennessee Code Annotated section 69-3-108 and Rule Chapter 0400-45-06, the following entity is authorized to construct and operate a Class V injection well at the identified property:

Ragens Ridge
 Off I 65 and Cantor Way
 (35.6832, -86.89556)
 Maury, TN

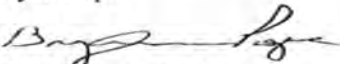
This injection well is a subsurface fluid distribution system and is authorized by rule. Fluids authorized for underground injection through this well are limited to sanitary waste. Construction, operation, and abandonment of the injection well must comply with all provisions identified in Rule 0400-45-06-.14 located at <http://publications.tnsosfiles.com/rules/0400/0400-45/0400-45-06.20140505.pdf>. A paper copy of this rule will be provided upon request.

This authorization is issued as a result of the application received on 3-Feb-26, by the Tennessee Department of Environment and Conservation, Division of Water Resources, and in conformity with plans, specifications, and other data submitted in support of the application. Activities associated with the construction, operation and abandonment of the injection well must not present a hazard to groundwater that is currently used or has the potential to be used as an underground source of drinking water.

The owner/operator of a Class V injection well is responsible for notifying the Division of: change in the owner or operator of the well; change in nature of injected fluids; or, intent to abandon the well when it is no longer used or is usable for its intended purpose.

If the owner/operator wishes to continue the activity regulated by this authorization after the expiration date of this authorization, the applicant must apply for and obtain a new authorization prior to the expiration of this authorization.

This authorization became effective on: February 3, 2026
 Bryan Pope


 Division of Water Resources

RATIONALE

STATE OPERATION PERMIT NO.**Maury, County, Tennessee****Permit Writer: Bryan Pope****FACILITY CONTACT INFORMATION:**

Aqua Green Utility

Dart Kendall

Phone: (865) 908-0432

Dart@aquagreenutility.com

3350 Galts Rd

Acworth GA, 30102

Activity Description: Treatment of domestic wastewater via a decentralized wastewater system to support construction of Ragens Ridge Treatment Facility

Facility location: 35.6832 Latitude and -86.89556 Longitude

Name of the nearest stream: No discharge allowed.

Treatment system: STEP / STEG recirculating trickling filter to fenced drip dispersal

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

Terms & Conditions: BOD₅ is a standard measure of sewage strength. The 45 mg/L daily maximum limit is the required treatment standard for domestic wastewater in Tennessee. Ammonia and BOD₅ reporting serve to demonstrate the treatment system is meeting minimum treatment standards. Land application, versus stream discharge, enables reduced monitoring frequency for these parameters. Narrative conditions for drip disposal and septage management are proposed in support of proper system operation to prevent runoff to streams and avoidance of nuisance conditions. E. coli limits apply when the disposal area is not fenced.

Financial Security: Municipalities and Utility Districts are government entities exempt from the financial security requirement in TCA 69-3-122.

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

Items Requisite for Operation:

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

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

CONFIDENTIAL Exhibit 19

Escrow Collections and Customer Spreadsheet

CONFIDENTIAL Exhibit 21

Contract Agreement between Utility, Developer, and
Contractor

CONFIDENTIAL Exhibit 22

Aqua Green Utility, Inc. (2025) Balance Sheet

CONFIDENTIAL Exhibit 23

Aqua Green (2025) Profit and Loss

CONFIDENTIAL Exhibit 24

Aqua Green (2025) Cash Flows

CONFIDENTIAL Exhibit 25

Aqua Green (2025) Five Year Financial Estimate

Exhibit 29

Letter of Credit – Update for TPUC Security

Aqua Green Utility, Inc.



forever first

DECEMBER 19, 2025

BENEFICIARY:
TENNESSEE PUBLIC UTILITY COMMISSION
502 DEADRICK ST, 4TH FLOOR
NASHVILLE, TN 37243

RE: OUR IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 90000935
FOR THE ACCOUNT OF AQUA GREEN UTILITY, INC.
AMOUNT: \$50,000.00.
AMENDMENT NUMBER 1

LADIES AND GENTLEMEN:

WE HEREBY RESCIND OUR CANCELLATION OF THE ABOVE-REFERENCED LETTER OF
CREDIT. CONSEQUENTLY, THE NEW EXPIRATION DATE NOW READS JANUARY 17, 2027.

IN ADDITION:

WE HEREBY AMEND OUR IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER 90000935 IN
YOUR FAVOR AS FOLLOWS:

EFFECTIVE WITH NEW TERM THE AMOUNT IS INCREASED BY \$20,000.00; RESULTING IN
A NEW AGGREGATE AMOUNT OF USD \$70,000.00.

THIS AMENDMENT IS AN INTEGRAL PART OF LETTER OF CREDIT NUMBER 90000935 AND
MUST BE ATTACHED THERETO. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SINCERELY,


AUTHORIZED SIGNATURE

Page 1 of 1