

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL
QUARTERLY OPERATION REPORT FOR FIXED FILM TREATMENT / DRIP FIELD IRRIGATION PLANT**

FACILITY: The Peninsulas
PERMIT NO: SOP-09022
PERMITTEE: Aqua Green Utility Inc.
QUARTER: July / Sep 2022
City: Sevierville COUNTY: Jefferson


Date	Time	Opr/Designee	Total Flow	BOD5	Ammonia
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[illegible]

Comments about Operational Compliance - Corrective actions	
1	1. The company has implemented a robust system of internal controls to ensure compliance with applicable laws and regulations. This includes regular audits and monitoring of financial transactions, as well as a strong emphasis on ethical conduct and transparency.
2	2. The company has established a comprehensive risk management framework that identifies, assesses, and mitigates potential risks to its operations. This includes regular risk assessments and the implementation of effective controls to minimize the impact of identified risks.
3	3. The company has implemented a robust system of internal controls to ensure compliance with applicable laws and regulations. This includes regular audits and monitoring of financial transactions, as well as a strong emphasis on ethical conduct and transparency.
4	4. The company has established a comprehensive risk management framework that identifies, assesses, and mitigates potential risks to its operations. This includes regular risk assessments and the implementation of effective controls to minimize the impact of identified risks.
5	5. The company has implemented a robust system of internal controls to ensure compliance with applicable laws and regulations. This includes regular audits and monitoring of financial transactions, as well as a strong emphasis on ethical conduct and transparency.
6	6. The company has established a comprehensive risk management framework that identifies, assesses, and mitigates potential risks to its operations. This includes regular risk assessments and the implementation of effective controls to minimize the impact of identified risks.
7	7. The company has implemented a robust system of internal controls to ensure compliance with applicable laws and regulations. This includes regular audits and monitoring of financial transactions, as well as a strong emphasis on ethical conduct and transparency.
8	8. The company has established a comprehensive risk management framework that identifies, assesses, and mitigates potential risks to its operations. This includes regular risk assessments and the implementation of effective controls to minimize the impact of identified risks.
9	9. The company has implemented a robust system of internal controls to ensure compliance with applicable laws and regulations. This includes regular audits and monitoring of financial transactions, as well as a strong emphasis on ethical conduct and transparency.
10	10. The company has established a comprehensive risk management framework that identifies, assesses, and mitigates potential risks to its operations. This includes regular risk assessments and the implementation of effective controls to minimize the impact of identified risks.

I certify that the submitted information is accurate and complete. I further certify that all sampling was preformed in accordance with approved procedures and all analyses were performed in accordance with 40 CFR part 136. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature of Operator Dart Kendall

Signature of Operator  Date 10/8/22
License Id No: 3546 Phone 404-557-3170

License Id No: 3546 collection 1

Date 10/8/02

President Aqua Green Utility Inc. Dart Kendall

BDL = Below Detection Limits

Permit Avg. Limit	5.20mg/L	.692mg/L		
Actual Avg. Limit	5.20mg/L	.692mg/L		
Permit Max Limit	45mg/l	Report		
Actual Max Value	5.20mg/L	.692mg/L		
Permit Frequency of Analysis	1 - Yearly	Quarterly		
Actual Frequency of Analysis	1 - Yearly	Quarterly		
Permit Sampling Type	Grab	Grab		
Actual Sample Type	Grab	Grab		

Items checked include condition of facility security controls, drip area security controls, site signage, drip lines condition, drip area condition including any ponding , cover crop, condition of mechanical parts