

FACILITY: The Peninsulas  
PERMIT NO: SOP-09022  
PERMITTEE: Aqua Green Utility Inc.  
QUARTER: April/June 2023  
City: Sevierville COUNTY: Jefferson

JUL 10 2023

[illegible]


I certify that the submitted information is accurate and complete. I further certify that all sampling was performed 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

Date 7/3/25

License Id No: 3546      Phone 404-557-3170

License Id No: 3546 collection 1

Date 7/3/25

**President Aqua Green Utility Inc. Dart Kendall**

BDL = Below Detection Limits

Permit Avg. Limit	BDL	BDL		
Actual Avg. Limit	BDL	BDL		
Permit Max Limit	45mg/l	Report		
Actual Max Value	BDL	BDL		
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

FACILITY: The Stonebridge  
PERMIT NO: SOP-10042  
PERMITTEE: Aqua Green Utility Inc.  
QUARTER: April/June 2023  
City: Dandridge COUNTY: Jefferson  
Division contains 11 completed homes

JUL 10 2023

[illegible]

Comments about Operational Compliance - Corrective actions

I certify that the submitted information is accurate and complete. I further certify that all sampling was performed 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

Date 7/3/23

License Id No: 3546 Phone 404-557-3170

License Id No: 3546 collection L

[Signature] Date 7/3/23

**President Aqua Green Utility Inc. Dart Kendall**

BDL= Below Detectable Limits

Permit Avg. Limit	BDL	BDL	
Actual Avg. Limit	BDL	BDL	
Permit Max Limit	45mg/l	Report	
Actual Max Value	BDL	BDL	
Permit Frequency of Analysis	Yearly	Quarterly	
Actual Frequency of Analysis	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



# ANALYTICAL REPORT

June 19, 2023

JUL 10 2023



## Aqua Green Utility

Sample Delivery Group: L1625569  
Samples Received: 06/14/2023  
Project Number:  
Description:

Report To: Dart Kendall  
3350 Galts Road  
Acworth, GA 30102

Entire Report Reviewed By:

*Dorothy P Roberts*

Dorothy P Roberts  
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National

12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

ACCOUNT:

PROJECT:

SDG:

DATE/TIME:

PAGE:

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# SAMPLE SUMMARY

JUL 10 2023

## STONE BRIDGE L1625569-01 GW

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Wet Chemistry by Method 350.1	WG2079822	1	06/18/23 11:43	06/18/23 11:43	BMD	Mt. Juliet, TN

Collected by

Collected date/time

Received date/time

06/12/23 13:23

06/14/23 08:00

1  
Cp

2  
Tc

3  
Ss

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Cn

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Sr

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Gl

7  
Al

8  
Sc

## PENINSULA L1625569-02 GW

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Wet Chemistry by Method 350.1	WG2079822	1	06/18/23 11:47	06/18/23 11:47	BMD	Mt. Juliet, TN

Collected by

Collected date/time

Received date/time

06/12/23 13:23

06/14/23 08:00

## MCNANY CRUES L1625569-03 GW

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Wet Chemistry by Method 350.1	WG2079822	1	06/18/23 11:50	06/18/23 11:50	BMD	Mt. Juliet, TN

Collected by

Collected date/time

Received date/time

06/12/23 13:23

06/14/23 08:00

## BULLS GAP L1625569-04 GW

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Wet Chemistry by Method 350.1	WG2079822	1	06/18/23 11:52	06/18/23 11:52	BMD	Mt. Juliet, TN

Collected by

Collected date/time

Received date/time

06/12/23 13:23

06/14/23 08:00

## CASE NARRATIVE

JUL 10 2023

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Dorothy P Roberts  
Project Manager



Wet Chemistry by Method 350.1

Analyte	Result mg/l	Qualifier	RDL mg/l	Dilution	Analysis date / time	Batch
Ammonia Nitrogen	ND		0.250	1	06/18/2023 11:43	WG2079822

Cp

<sup>2</sup>Tc

<sup>3</sup>Ss

<sup>4</sup>Cn

<sup>5</sup>Sr

<sup>6</sup>Gl

<sup>7</sup>Al

<sup>8</sup>Sc

Wet Chemistry by Method 350.1

Analyte	Result mg/l	Qualifier	RDL mg/l	Dilution	Analysis date / time	Batch
Ammonia Nitrogen	ND		0.250	1	06/18/2023 11:47	WG2079822

1Cp

2Tc

3Ss

4Cn

5Sr

6Gl

7Al

8Sc





ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD  
2220 BELTLINE ROAD SW DECATUR, ALABAMA 35801  
(256) 350-0846

D034

www.pacenational.com

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L1625569			

JUL 10 2023

COMPANY/CLIENT NAME		CLIENT P.O. NUMBER	ESC PROJECT NAME		REQUESTED ANALYSES																				
CLIENT POINT OF CONTACT		CLIENT PHYSICAL ADDRESS		CITY/STATE/ZIP																					
CLIENT EMAIL		PHONE NUMBER	OTHER INFORMATION																						
SAMPLE COLLECTED BY		EXPEDITED REPORT DELIVERY (SURCHARGE)																							
		DATE DUE (REQUIRED)																							
PACE ANALYTICAL LAB NUMBER	SAMPLE DESCRIPTION		SAMPLE TRANSFER/GRAB DATE	SAMPLE TRANSFER/GRAB TIME	GRAB	COMP																			
	Stonebridge		06/12/23	1:23 pm	X																				
	Peninsula		06/12/23	12:40 pm	X																				
	Munary Lakes		06/12/23	6:50 am	X																				
	Bulls Gap		06/12/23	2:06 pm	X																				
Sample Receipt Checklist																									
COP Seal Present/Intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If Applicable																									
CO Signed/Accurate: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N VOA Zero Headspace: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																									
Bottles arrive intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Pres. Correct/Check: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																									
Correct bottles used: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																									
Sufficient volume sent: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																									
RAD Screen <0.5 mR/hr: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N																									
Collector to complete shaded areas, as applicable																									
Comments:														SAMPLE TEMPERATURE RECEIVED @											
COMPOSITE SAMPLER INFO		FIELD INFORMATION				Qty	Type	pH	Parameters																
		SM 4500H+B	SM 4500-CI D	SM 4500-O G	SM 2550B																				
Start Date		pH su	TRC mg/l	DO mg/l	Temp deg C																				
Start Time		Date	Date	Date	Date																				
Stop Date		Time	Time	Time	Time																				
Stop Time		Analyst	Analyst	Analyst	Analyst																				
RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME	RELINQUISHED BY: (SIGNATURE)		DATE	TIME														
RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME	RECEIVED BY: (SIGNATURE)		DATE	TIME														
RECEIVED FOR LABORATORY USE BY: (SIGNATURE)		DATE	TIME																						

pktn