

# TENNESSEE REGULATORY AUTHORITY



Sara Kyle, Chairman  
Eddie Roberson, Director  
Pat Miller, Director  
Ron Jones, Director

2006 JUL 19 11

460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

TRA-06-00156

July 20, 2006

Mr. Jeffrey W. Cox, Sr. President  
Integrated Resource Management, Inc.  
P.O. Box 642  
White Pine, Tennessee 37890

RE: Integrated Resource Management, Inc.'s Petition to Amend Certificate of Public Convenience and Necessity to Provide Wastewater Utility Services (Docket No. 06-00156)

Dear Mr. Cox:

Applicants for Certificates of Public Convenience and Necessity are required, by statute, to demonstrate their managerial, financial and technical abilities to provide the services for which they seek authority. To assist the Authority in its review of Integrated Resource Management, Inc.'s ("IRM") amendment to its Certificate of Public Convenience and Necessity to provide wastewater utility services to the portion of Sevier County, Tennessee, known as Mountain Shangrila Subdivision, you are requested to provide the following information:

1. What was the effective date of the Utility Services Agreement (Exhibit E of the Petition) entered into by IRM, Dudley Creek Development L.L.C. and Marvin T. Merritt?
2. The agreement states on page 3 that "It is agreed that the Utility shall have exclusive title and ownership of the System in the subdivision..." Provide a complete description of all wastewater system components that will be owned by IRM (e.g. septic tanks, collection lines, recirculating media filters, drip field lines, etc.).
3. What is the capacity of the wastewater treatment system?
4. What is the number of residential customers and the number of commercial customers (rental units) to be served by the wastewater system?
5. What is the estimated total cost to construct the wastewater system?
6. Will the developer provide an easement or title to the land on which the wastewater treatment system (including the drip field) will be located?
7. What is the estimated value of the contribution in aid of construction? How much of this amount is attributable to the appraised or estimated value of the property (or permanent easement to property) that the wastewater treatment system will occupy?
8. What is the estimated time to complete the wastewater system after all required approvals are obtained?

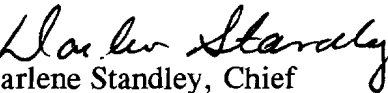
9. On Exhibit G to the Petition dated June 15, 2006, there is a statement in the second to last sentence "(See commercial tariff sheet)." Provide the referenced tariff sheet that details the commercial rates to be charged to rental cabins in the development.
10. Provide a letter from East Sevier Utility District regarding their willingness or ability to provide wastewater service to the proposed development.
11. Identify all complaints filed with any state regulatory agency involving your company. Identify the nature of each complaint, the governmental agency receiving the complaint, and how the complaint was resolved.
12. Please revise and refile your pre-filed testimony attached to your petition to include the following:
  - a. A statement that TWS intends to comply with all TRA rules, statutes, and orders pertaining to the provision of wastewater services in Tennessee.
  - b. A notarized affidavit page.

It is requested that this information be provided no later than 2:00 P.M. on Thursday, August 3, 2006 and that you reference Docket No. 06-00156 on your response. In accordance with Authority rules, submit either thirteen (13) written copies of your response or four (4) written copies and an electronic version.

Should you have any questions regarding this request, please contact Ron Graham at 615-741-2904 ext. 164.

Thank you for your cooperation in responding to this data request.

Sincerely,

  
Darlene Standley, Chief  
Utilities Division

c: Docket File