

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

January 13, 2010

Mr. Charles B. Welch, Jr.
Reen L. Locker
Farris Mathews Branan Bobango Hellen & Dunlap PLC
618 Church Street
Nashville, Tennessee 37219

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T.R.A. DOCKET ROOM

RE: Integrated Resource Management, Inc.'s Petition to Amend Certificate of Convenience and Necessity (Docket No. 09-00099)

Dear Mr. Welch and Ms. Reen:

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 Convenience and Necessity to provide wastewater utility services to the portion of Decatur County, Tennessee known as Riverstone Estates, you are requested to provide the following information:

1. An estimated timeframe for construction of the system including estimated date construction will begin and the date it is estimated to end.
2. Please provide a signed agreement between the developer and IRM.
3. Please provide a tariff for Riverstone Estates of all services to be provided inclusive of the 150 residences, rental units and the seventy (70) seat restaurant and marina.
4. Please provide any estimates for growth for the first five years. Please include a breakdown of the class of customers served (residential, commercial, apartments, recreational, institutional, etc.).
5. Please provide the estimated amount of contributed capital to IRM once the system is transferred to IRM.
6. What is the size of the Riverstone Estates? How many acres? Please provide specifically, where Riverstone Estates is located?
7. A pro forma statement of the cost of operating the system and estimated revenues for the first five years.
8. An estimate of the maximum capacity of the system being installed in Riverstone Estates.
9. What is the current status of Riverstone Estates? The Pre-Filed Testimony of Jeffrey Cox dated April 13, 2009 and provided July 13, 2009, states that twenty-one (21) homes needed service at that time and three (3) additional homes were

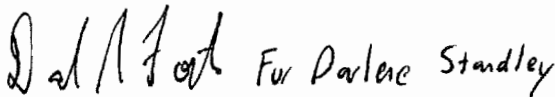
scheduled to be built last summer. Is service currently being provided to those residences? By whom? Please explain.

10. Please provide evidence of ownership of the treatment facility land application site(s) and/or a copy of the perpetual easement(s).
11. Please provide documentation from other utility districts, public utilities or governmental units in or near the affected area stating that they are unwilling or unable to provide services to the affected area.
12. Please provide a more clear map of Riverstone Estates showing the entire layout of the wastewater system including the location, size and capacity of each component.
13. A current financial statement of IRM.
14. Documentation that IRM is registered with the Secretary of State of Tennessee

It is requested that this information be provided no later than 2:00 P.M. Thursday, January 21, 2010 and that you reference Docket No. 09-00099 on the response. In accordance with TRA rules submit either (1) thirteen (13) written copies of your response or (2) four (4) written copies and an electronic version.

Should you have any questions regarding this request, please contact Patsy Fulton at 615-741-2904 ext. 193.

Sincerely,

A handwritten signature in black ink, appearing to read "Darlene Standley".

Darlene Standley, Chief
Utilities Division

C: Docket File