

# TENNESSEE REGULATORY AUTHORITY



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460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

T.R.A. DOCKET ROOM

August 20, 2010

Dart Kendall  
Aqua Green Utility, Inc.  
3350 Galts Road  
Acworth, GA 30102

RE: Docket No. 10-00145 - Petition of Aqua Green Utility Inc. to Amend Its CCN and Expand Its Service Area to Include a Portion of Jefferson County in Tennessee, Know as Stonebridge on Douglas Lake

Dear Mr. Kendall:

Please provide the information as outlined on the attached Data Request. Pursuant to TRA Rule 1220-1-1-.03(4), submit either an electronic response along with an original and four (4) written copies or an original written response and thirteen (13) copies.

Please note that the requisite number of written copies of all requested information must be provided to the Docket Manager and electronic responses, if filed, must be in .pdf format.

All information should be provided no later than 2 PM, Friday, August 27, 2010. Should you have questions regarding the attached request, please contact Patsy Fulton at (615) 741-2904 (extension 193) or Tiffany Underwood (extension 172).

Sincerely,

*David Foster*

David Foster  
Chief, Utilities Division

*by Pat Murphy  
with permission*

Attachment (1)

**Data Request Dated August 20, 2010**

1. Is the wastewater system at The Peninsula that was approved by the TRA on June 29, 2009 and TDEC effective September 1, 2009 operational at the present time? How many wastewater customers are being served?
2. Please provide a copy of a July 2010 customer bill for The Peninsula.
3. Please provide a copy of a customer bill with an access only fee.
4. Has construction begun on any portion of the wastewater, treatment, or collection system at Stonebridge? If so, how much has been completed and how long until the system is finished?
5. Have any lots been sold in Stonebridge? If so, how many? If any lots have been sold, has an attestation been given stating that wastewater service would be available? Who signed the attestation?
6. Has construction of homes been started on any of the lots in Stonebridge? If so, are any of the homes completed?
7. Provide the name of the company that will build/construct the wastewater system in Stonebridge.
8. Does Aqua Green Utility, Inc. plan to expand the system to service more than 107 homes?
9. Please provide copies of any and all signed contracts between the Stonebridge Developer (RPM, LLC), any other developers, the builder of the wastewater system and Aqua Green Utility, Inc.
10. Please provide the Utility's TDEC SOP Tracking Number for Stonebridge.
11. Please provide a detailed calculation of the Contribution in Aid of Construction. If land is included in the detail, please provide an appraisal of the land.
12. Please provide letters from the City Executives (or other authorized persons) at the Utility District servicing each of the following cities/towns stating that it is not interested in servicing Stonebridge with wastewater service: Baneberry, Dandridge, New Market, Jefferson City and White Pine.
13. What services will Aqua Green Utility, Inc. provide to the Stonebridge community?

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14. Please provide legible maps with street names, etc. of the proposed service territory.
15. Please provide a plat of the subdivision (large enough scale to be legible) indicating where the wastewater treatment system will be built.
16. Please provide a copy of your Letter of Credit in this Docket (the Form Notice was the only page filed with the Petition).
17. Please provide a copy of the most recent Aqua Green Utility, Inc. bank statement.
18. Please provide a copy of the most recent Aqua Green Utility, Inc. bank statement that was set up specifically for the escrow account.