

TENNESSEE REGULATORY AUTHORITY



2011 APR 25 AM 7:41

T.R.A. DOCKET ROOM

460 James Robertson Parkway
Nashville, Tennessee 37243-0505

April 21, 2011

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

RE: Docket No. 10-00145 - Petition of Aqua Green Utility, Inc. for a Certificate of Public Convenience and Necessity to Serve an Area in Jefferson County, Tennessee known as the Stonebridge.

Dear Mr. Kendall:

A Petition was filed in this Docket on July 16, 2010. After further soil evaluation by Tennessee Department of Environment and Control ("TDEC") an amendment was filed to the pre-filed testimony of Dart Kendall on April 8, 2011. To assist the Authority in its review of Aqua Green Utility, Inc.'s ("Aqua Green") Application for a Certificate of Public Convenience and Necessity ("CCN") to provide wastewater services at the Stonebridge development in Jefferson County, Tennessee, please provide the following information:

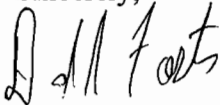
1. When will construction begin on the wastewater treatment system and what is the estimated date of completion?
2. Regarding the six residential homes currently receiving a pump and haul service from the developer, will that pump and haul service be continued by Aqua Green once it receives its CCN? If so, does Aqua Green intend to bill those customers the proposed residential tariff rate of \$44.53 per month or a different rate? If a different rate is proposed for pump and haul, please provide a separate tariff sheet for the pump and haul service which includes a description of the service and the monthly rate.
3. Based on the Petition filed by Aqua Green on July 16, 2010 and the Data Request responses filed August 25, 2010, the proposed wastewater system will service 107 lots in the Stonebridge Development with over 100 lots already sold. The amended Pre-Filed Direct Testimony filed by Aqua Green on April 8, 2011 states that TDEC has approved 50 homes under the current State Operating Permit ("SOP"). Has notification been sent to all of the lot owners of record that only the first 50 owners obtaining building permits will be allowed to "hook-on" to the system under the current SOP? If so, please provide a copy of the notification.

4. Please provide copies of all soil maps which have been signed and properly certified (with all pit profiles attached) that represent "conflicting expert opinions of the soils wastewater handling abilities" as stated in the amended Pre-Filed Testimony filed April 8, 2011.
5. Will the wastewater treatment system be constructed to support 50 homes or 107 homes?
6. Please provide a signed copy of the contract between Aqua Green Utility, Inc. and the Developer, RPM Group LLC, as previously requested in Question #9 of August 20, 2010 Staff Data Request. (Note: The contract that was provided as a response was with Stonebridge, Advance Septic and Aqua Green. Stonebridge on Douglas Lake, LLC is not registered in the State of Tennessee).
7. Does Aqua Green hold the deed(s) to the wastewater treatment system, collection system, drip fields and required easements to access all components of the system? Please provide a copy of the deed(s).
8. Who will be providing the \$405,000 in funding for the construction of the wastewater system? Have these funds been remitted to Advanced Septic to build the system? If so, please provide copies of any bank statements showing that the funds are available.
9. If funds have not been turned over to Advanced Septic, please provide financial statements of the funding provider documenting that the funds are readily available.
10. Provide updated tariff sheets incorporating any proposed fees in the Stonebridge development as described in the amended Pre-Filed Testimony filed on April 8, 2011.
11. Please provide a 5 year build out schedule with associated costs and revenues for Stonebridge, including the proposed fees, for the initial 50 approved homes.

Please provide your response no later than 2:00 P.M. on Monday, May 9, 2011 and reference Docket No. 10-00145. In accordance with TRA rules, submit either one original and thirteen (13) written copies of your response or an original and 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 or Tiffany Underwood ext. 172.

Sincerely,



David Foster
Chief of Utilities Division

C. Docket File