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T.R.A. DOCKET ROOM



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

June 16, 2011

C. Corum Webb, BPR No. 023956
Farris Mathews Bobango PLC
618 Church Street, Suite 300
Nashville, TN 37219

RE: Docket No. 11-00081 –*Petition of Integrated Resource Management, Inc. d/b/a IRM Utility, Inc. to Amend its CCN to Serve an Area in Cumberland County, Tennessee Known as Genesis Village Estates Subdivision*

Dear Mr. Webb:

Please provide the information as outlined on the attached Data Request. Pursuant to TRA Rule1220-1-1-.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, Tuesday, June 28, 2011. Should you have questions regarding the attached request, please contact Tiffany Underwood (extension 172).

Sincerely,

David Foster
Chief, Utilities Division

Cc: Jeffrey Cox
Attachment (1)

Data Request Dated June 16, 2011

1. Provide a copy of letter(s) from the list below stating that they do not provide wastewater service or that they are unable or unwilling to provide wastewater service to the proposed service area within the ensuing twelve (12) months:
 - a. Catoosa Utility District;
 - b. Crab Orchard Utility District;
 - c. Crossville Water Department;
 - d. Mayor of Crab Orchard; and
 - e. Mayor of Pleasant Hill.
2. Provide amended witness testimony which:
 - a. Details public need for the wastewater system;
 - b. Expands on technical, managerial, and financial expertise;
 - c. Expands on services to be provided;
 - d. Includes any franchise agreements that the City or County have in place;
 - e. Includes the design capacity of the system in GPD;
 - f. Provides a breakdown of Contributions in Aid of Construction (land and wastewater treatment plant); and
 - g. States exactly what will be turned over to the Utility from the Developer.
3. Does IRM hold the deed(s) to the wastewater treatment system, collection system, drip fields and required easements to access all components of the system? If yes, provide copies of the deed(s).
4. Will the Utility own the land that the system is on? If yes, provide the deed to the land.
5. It is Staff's understanding that IRM's preference is for a perpetual easement to be provided for the land that the system is on instead of title to the deeded property. Please provide testimony and appropriate documentation showing how the land will be secured in the future.
6. Provide a proposed tariff.
7. State exactly what assets will be turned over to the Utility from the Developer.
8. Provide Excel spreadsheets for IRM-E Schedule 1-3 (expected 10 year build out).

9. Provide evidence that the \$300,000 the developer will use to build the system is available, or a copy of the Performance Bond or Irrevocable Letter of Credit that was given to IRM by the Developer to insure completion of the wastewater system.
10. Provide a letter from the Developer requesting service from IRM.
11. Provide evidence that the Developer and IRM's d/b/a is registered with the Secretary of State.
12. Provide a new copy of the Utility Services Agreement complete with Plat Book/Page, Warranty Deed Book/Page, name of the Developer (on page 4 of 4) and name of signatory for Genesis Properties Partners.