BEFORE THE TENNESSEE REGULATORY AUTHORITY

NASHVILLE, TENNESSEE

IN RE:	)	
	)	
PETITION OF BERRY'S CHAPEL	)	
UTILITY, INC. TO RECOVER COSTS	)	
TO REPAIR FLOOD DAMAGE AND TO	)	
REFUND CUSTOMER SERVICE FEES	)	**DOCKET NO.** 11-00180

PETITION TO RECOVER COSTS TO REPAIR FLOOD DAMAGE AND TO REFUND CUSTOMER SERVICE FEES

Berry's Chapel Utility, Inc., f/k/a Lynwood Utility Corporation, petitions to Tennessee Regulatory Authority pursuant to T.C.A. § 65-5-201 and 202 to allow the company to impose a surcharge to recover extraordinary losses resulting from flood damage in May, 2010.

The flood damages are described in the attached letter (Exhibit A) dated May 21, 2010, from Tyler Ring, the president of Berry's Chapel, to TRA Chairman Sara Kyle. As stated in the letter, the flood damages were substantial and unprecedented:

> All 13 treatment basins within Lynwood's treatment plant were flooded by five to seven feet of water. The influent pump station at the plant and one of the pump stations in Lynwood's collection system were completely submerged. Flood waters entered the entire building that houses the laboratory, electrical, chemical, storage and blower rooms and rose to approximately one foot throughout the building. Numerous pumps, control panels and motors in the building were completely submerged during the flood. Storage supplies were destroyed as well as backup systems, generators, lab supplies, etc.

There are also photographs of the flood damage shown in Schedule FD-1 (attached). The cost of repairs, less the amount of insurance money collected, is $190,237.[1] These expenses are itemized in Schedule FD-1. Berry's Chapel proposes to recover the cost of repairs over three

[1] See Schedule FD-1 for a calculation of the net deferred amount. The amount includes $48,766.42 in expenses for flood damage repairs that have not yet been made. The cause of these damages and the need for repairs is discussed in the attached letter to James Ford from G.A.M. Engineering, Inc. Exhibit B.

years. Based on estimated annual usage of 72,570,000 gallons,[2] the utility could recover $190,237 by imposing a surcharge of $0.87 per 1,000 gallons for a three-year period.

At the same time, Berry's Chapel proposes to refund to its customers the "service fees" collected in 2010 and 2011. The Authority ordered these refunds in Docket 11-00005, issued August 5, 2011.[3] Berry's Chapel collected $69,866 in service fees from its customers. The utility billed, but did not collect, an additional $14,514 in service fees. Following discussions with the TRA staff and the Consumer Advocate and Protection Division, the utility has not tried to collect those unpaid fees.

Berry's Chapel does not have the financial ability to make a cash refund of the service fees.[4] To comply with the Authority's Order, the utility will refund the service fees by deducting the total amount of service fees collected from the costs of the flood repairs. As shown on Schedule FD-1, this reduces the proposed surcharge from $0.87 to $0.55 per 1,000 gallons over a three-year period.

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[2] This usage estimate is based on actual usage during the period of July 1, 2010 through June 30, 2011, as shown in the company's recently filed annual report.

[3] Although the utility has appealed the Order, the utility will comply with the Authority's directions pending judicial review.

[4] As reflected in the company's annual report recently filed with the Authority, Berry's Chapel lost $341,181 during the ten-month period ending June 30, 2011.

Berry's Chapel therefore asks that the Authority approve an amendment to the utility's tariffs to allow the utility to collect a flood damage surcharge of $0.55 per 1,000 gallons of usage for three years and to approve the utility's proposal to refund the "service fees," as directed by the TRA's Order in Docket 11-00005, through a reduction in the surcharge amount.

Respectfully submitted,

BRADLEY ARANT BOULT CUMMINGS LLP

By: _____

Henry Walker (B.P.R. No. 000272)
Bradley Arant Boult Cummings, LLP
1600 Division Street, Suite 700
Nashville, TN 37203
Phone: 615-252-2363
Email: hwalker@babc.com

cc: Vance Broemel
Consumer Advocate and
Protection Division, Office
of the Attorney General

EXHIBIT A

LYNWOOD UTILITY CORPORATION
321 BILLINGSLY COURT, SUITE 4
FRANKLIN, TN 37067
PHONE: 615/790-3632 FAX: 615/599-0797

May 21, 2010

Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: Lynwood Utility Corporation – Report on Flood Damage

Dear Chairman Kyle:

I am writing you to inform the Tennessee Regulatory Authority of the effects of the recent flooding on Lynwood Utility Corporation's sewer treatment and collection system. Lynwood's plant is located immediately adjacent to the Harpeth River just south of Franklin and discharges its effluent into the Harpeth River.

During the heavy rains that began on May 1, 2010, Lynwood's sewer treatment plant and portions of its collection were badly flooded. All systems at the plant became non-operational at approximately 6:00 p.m. on Saturday, May 1st. All 13 treatment basins within Lynwood's treatment plant were flooded by five to seven feet of water. The influent pump station at the plant and one of the pump stations in Lynwood's collection system were completely submerged. Flood waters entered the entire building that houses the laboratory, electrical, chemical, storage, and blower rooms and rose to approximately one foot throughout the building. Numerous pumps, control panels, and motors in the building were completely submerged during the flood. Storage supplies were destroyed as well as backup systems, generators, lab supplies, etc.

I assembled a disaster response team to assess damages and to get the sewer plant back in operation as quickly as possible. The disaster response team began its work at approximately 5:00 a.m. on Monday, May 3rd which was the first moment a vehicle could safely reach the plant because of extensive flooding in the Cottonwood Subdivision. The disaster response team included all available staff of Lynwood's operations and maintenance contractors and approximately 15 persons who work for Tenn. Contractors Inc. Personnel from Southern Sales Company, which sells and services electrical equipment used in the plant were called in on Monday morning. Communications and correspondence began taking place with personnel of the following entities: City of Franklin, Williamson County, Heartland Pump Company, Metro

Nashville, the Tennessee Department of Environment and Conservation (TDEC), Middle Tennessee Electric Membership Cooperation (MTEMC) and The National Weather Service. I contacted Atlas Septic Service, Waste Management, and Sani-tech Jetvac Services and put them on standby in case I needed their assistance.

The sewer treatment plant remained non-operational until a flooded diesel pump began working at approximately 10:30 a.m. on Monday morning which permitted partial operations to begin. Power was restored to the plant at approximately 12:30 p.m. that same day. Heavy equipment began arriving to cleanup the plant site on Monday morning. The advanced treatment processes at Lynwood were restored by 1:00 a.m. Tuesday morning. Later Tuesday morning Lynwood began its lengthy process of cleaning all 13 treatment basins, repairing and cleaning the entire five acre site, as well as continuing to address the damage inside the building. Crews were continuing to monitor our pump stations because some of them were operating with no backup systems which were damaged by the flood.

I began making phone calls to assess the situation and made several unsuccessful attempts to get to the plant beginning on Saturday evening and continuing all day Sunday but was unable to do. Either myself or crews assembled by me were at the treatment plant around the clock from 5:00 a.m. Monday morning until early Wednesday morning. I was there the majority of this time period. Lynwood has spent approximately $100,000 to get the plant operational and to begin the process to cleanup, repair and restore the sewer plant and collection system. I cannot currently give the Authority an accurate estimate of the total costs will be required to restore the sewer system to its prior condition. Nevertheless, considering the disaster response, partial operation, full scale operation, cleanup, long term damage and future preparation and restoration to both the plant and the collection system, my initial estimate is that the total costs will be in excess of $500,000.

Lynwood is seeking to obtain all of the funds it can to reimburse it for damages caused by the flood. Lynwood did have flood insurance, but the insurer has currently verbally denied all claims for damage outside the building on the plant site. Much of the damage to the sewer plant was not within the building on the plant site. Lynwood has contracted with National Fire Adjusters to represent it in negotiating its claim with the flood insurance carrier to obtain more of a recovery based upon specific language in the policy. Lynwood has contacted the Federal Emergency Management Agency (FEMA) about grants available for public utilities for damages suffered as a result of the flood. FEMA has encouraged Lynwood to make application to the

Small Business Administration (SBA) for a loan to cover the cost of flood damages and that application will be submitted shortly.

Although Lynwood's plant was non-operational for approximately 36 hours, the quick response by Lynwood resulted in minimal sewer service interruptions to its customers. Lynwood has received only no complaints about sewer service failures. Lynwood has not received any communications from the Authority about complaints related to service failures.

Until Lynwood is able to determine the amount and types of financial aid it will receive to cover the costs of the flood damages, I will make no decision about any actions which may be required to recover its costs incurred in the cleanup, repair and restoration of its sewer system from its ratepayers. If you or the Authority staff have any questions about the flood damage, please do not hesitate to contact me.

Sincerely yours,

Tyler Ring, President

c: Darlene Standley
Richard Collier
Ryan McGehee
Don Scholes

EXHIBIT B

G.A.M. Engineering, Inc.

CIVIL ENGINEERING

P.O. Box 303 *Phone/Fax: 615-885-6278* *Hermitage, TN 37076-0303*

September 6, 2011

Mr. James B. Ford
Visions, Inc.
9679 Aurora Court
Brentwood, TN. 37027

RE: Berry's Chapel Utility Inc.
GAM Project No. 11-077

Dear Mr. Ford,

The Berry's Chapel Waste Water Sewage Plant was constructed in 1976 to serve the Cottonwood Subdivision. The original plant is a packaged type plant, originally designed to treat 0.125 MGD sewage flow. It is constructed of pre-cast concrete sections and contained two aeration basins, sludge digester, clarifier,and chlorine contact chamber. The plant operated in this way until Phase 1 plans were completed in 1996 which expanded the plant from 0.125 MGD to 0.200 MGD to serve the Legends Ridge Subdivision development. The Phase 1 expansion included the installation of a 40 foot diameter clarifier, reworking the existing aeration headers, and expanding the chlorine contact chamber. Phase 2 plans were completed in 1998 which expanded the plant from 0.200 MGD to 0.400 MGD to serve additional developments in there service area. The Phase 2 expansion included the construction of two new concrete aeration basins, installation of fine bubble air diffusion in the two existing aeration basins, installation of a new outfall to the Harpeth River, upgrading the chlorine and sodium dioxide feed systems, installation of new influent bar screen, flow splitter basin, installation of new sludge handling equipment and sludge drying box for disposal of the sludge to an approved landfill. Phase 3 plans were prepared in 2003, which is the last expansion of the plant to date. The Phase 3 expansion converted the plant to a two-stage nitrification/denitrification process. The Phase 3 expansion included the construction of a two chamber basin for the nitrification/denitrification process, installation of a new 40 foot diameter clarifier to use for secondary treatment, miscellaneous piping and electrical upgrades. No additional upgrades or expansions have been done to the waste water plant since the last expansion of 2003.

In the late 1990's, the plant had numerous NPDES permit violations incurring fines from the State and causing the State to impose a moratorium on sewer connections until the plant was in compliance with there permit. Since 2002 and the last plant expansion in 2003 NPDES violations have decreased substantially and the plant is currently operating and meeting all there limits as required per there current NPDES permit. It was the plant expansions and hiring capable and knowledgeable plant operators by Berry's Chapel Utility Inc., that have made this plant operate as it was originally designed.

In May of 2010 we experienced a record rainfall that produced the equivalent of a 500 year storm event. The flooding that occurred at the sewage treatment plant washed out the entire plant as water was approximately 4 to 5 feet over all the structures. This also washed out the influent pump station, that pumps all incoming sewage up to the treatment plant, as well as flooding of the control building. After the flood waters receded work immediately began by the company to restore the sewage treatment process. All the basins, clarifiers, and influent pump station were pumped out, cleaned and put back into service on a temporary basis. The control building housing the electrical equipment, blowers, disinfection equipment and laboratory was cleaned and repaired to temporarily operate the plant until more permanent repairs can be made. The control building walls were also damaged by the flood and will need to be repaired to make the building structurally sound. The company's insurance provider made an inspection of the damage after the flooding and paid for very little of the cleanup or repairs as the policy did not cover major flooding that was not under roof. The company has implemented repairs to keep the plant operating efficiently and to meet the effluent permit limits that are set out in there current NPDES Operating Permit and future limits that will be imposed.

Berry's Chapel Utility Inc. current NPDES Operating Permit will expire in November 2011. A new application/permit has been submitted to the State and is currently under review. From conversations we have had with the State it is very possible that stricter effluent discharge limits will be a reality on the newly issued NPDES Operating Permit. Due to the flooding that occurred last year and the repairs that were made, to bring the plant back into operation, were mostly temporary repairs and will need to be made permanent repairs in order for the plant to operate efficiently and meet there current and future NPDES Operating Permit limits. In order for Berry's Chapel Utility to make the permanent repairs there options are; 1) Raise current sewer rates to cover the construction costs, 2) Obtain a low interest loan or grant from a State program or borrow money from a bank, 3) A combination of a rate increase and obtaining a loan. In either option a hard look will need to be made at the current sewer rate structure to insure that the Berry's Chapel Utility can continue to operate and to have enough funds to keep qualified operation personnel employed and to make necessary improvements as there NPDES Operating Permit limits change. Since the majority of the repairs that were made after the flooding were temporary it won't be long in the future where these repairs will start causing problems and effect the operation of the plant.

The current sewage treatment plant is now over 35 years old and the technology that was used in 1976 to design the sewage plant is now obsolete. With stricter treatment standards imposed on all sewage treatment operations it is imperative that the sewage treatment plant be continuously upgraded to meet current and future treatment requirements. The life of the plant is now approaching its design life of 40 to 50 years, therefore it is of the utmost importance that Berry's Chapel Utility start planning now for upgrades to the plant instead of waiting for more serious issues to develop. With construction costs increasing dramatically each year it is better to make the necessary repairs and improvements as soon as possible. Once the permanent repairs have been made it will help keep the plant operating efficiently

for another 30 years. However as with all mechanical equipment breakdowns will occur and the equipment will have to be repaired or replaced. These replacement costs will be minor compared to having to make structural repairs to the concrete basins and control building if left to deteriorate over the remaining design life of the plant.

If you have any questions or would like to meet and discuss please feel free to contact me.

Sincerely,
G.A.M. Engineering, Inc.

Gregg M. Clingerman, P.E.

Cc: Tyler Ring

BERRY'S CHAPEL UTILITY, INC. **SCHEDULE FD-1**

DEFERRED COST - FLOOD DAMAGE

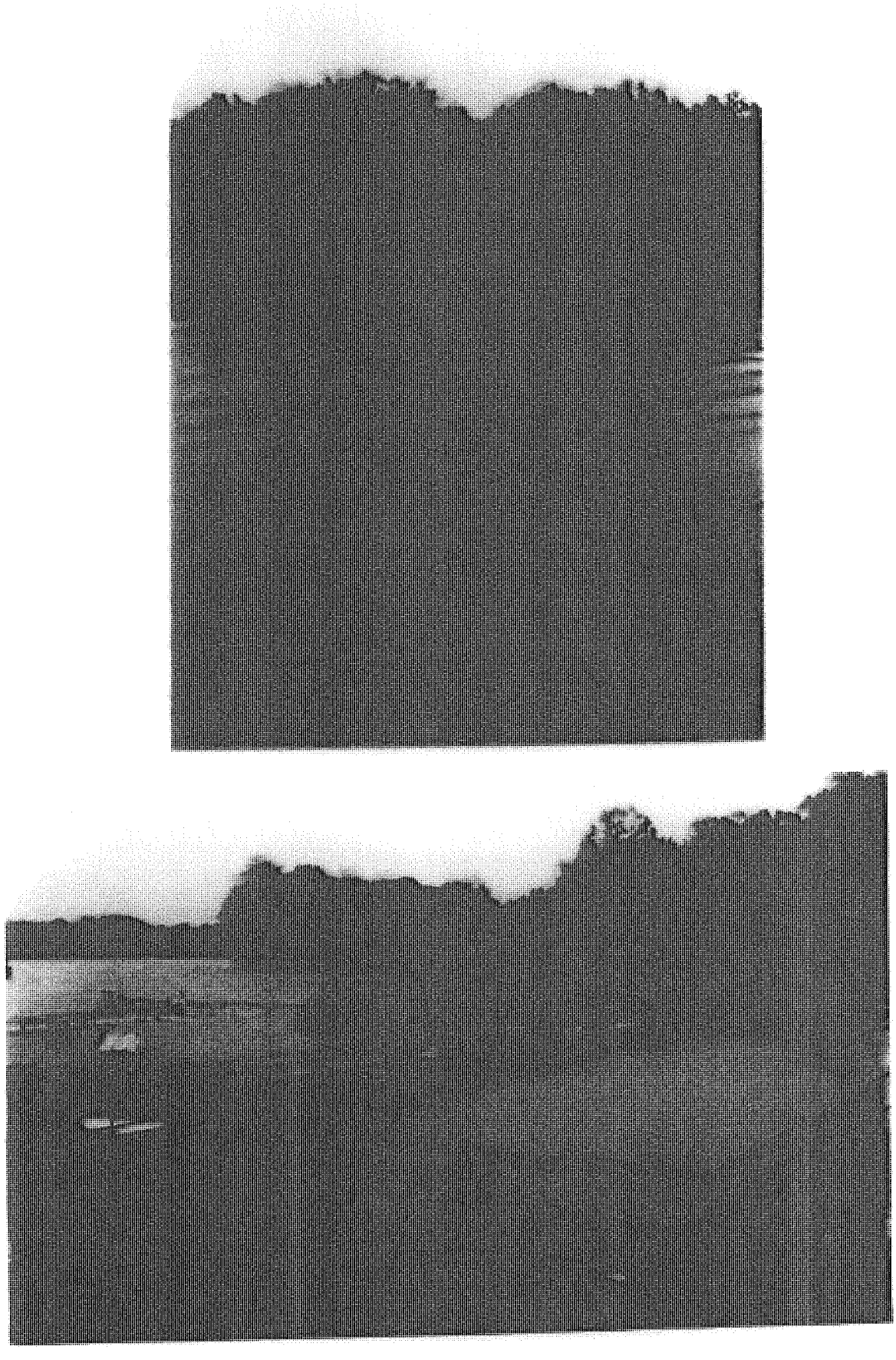
2011

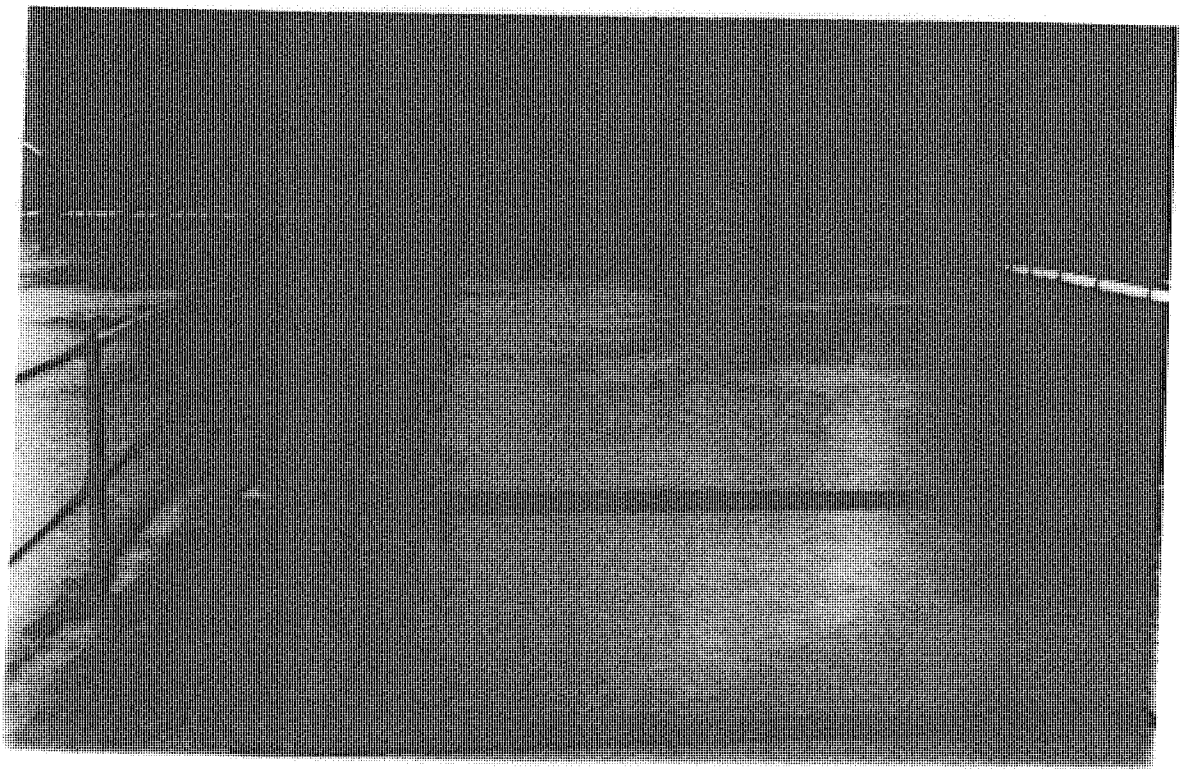
	DEFERRED COST FLOOD DAMAGE	$190,237
LESS:	FACILITY CHARGES BILLED	($84,380)
	FACILITY CHARGES NOT PAID BY CUSTOMERS	$14,514
		($69,866)
	NET BALANCE TO RECOVER	$120,371
	RECOVERY PERIOD (3 years)	**$40,124**
DIVIDED BY:	ANNUAL VOLUME	72,570
		$0.55 per 1,000 gallons

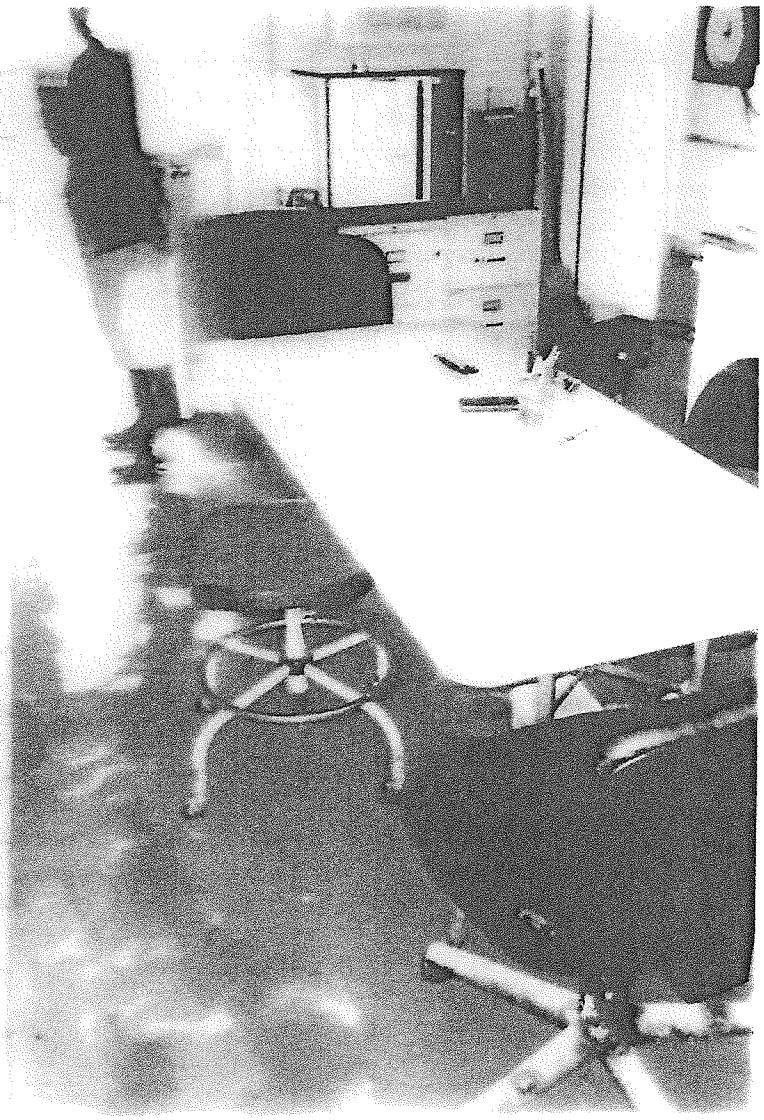
BERRY'S CHAPEL UTILITY, INC

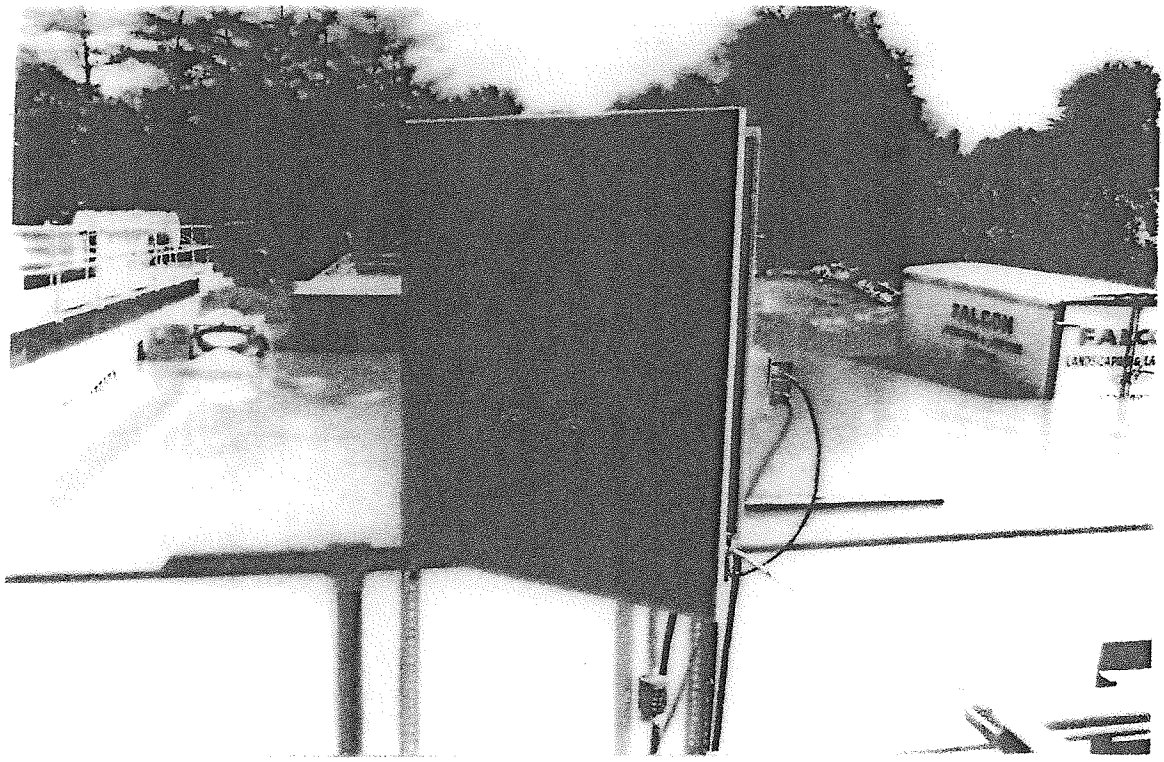
DEFFERED FLOOD DAMAGE

1)	Summary Expense Report	$	26,729.24
2)	Southern Sales	$	23,229.58
3)	Repaired and Cleaned Float Telemetry	$	3,450.00
4)	Replace Lab Equipment	$	3,019.21
5)	Grounds Cleanup and Repair	$	33,000.00
6)	Pump Replacement	$	613.11
7)	Detailed Inspection of 104 Manholes In Cottonwwood Subdivision and above Ground inspection of 25,000 LF of Collection System Lines	$	1,875.00
8)	Replace Supplies Flood Damaged	$	1,550.20
9)	Plant Basin #1 & #2 Cleaning and Repair	$	8,400.00
10)	Pump & Haul from Basins	$	7,450.00
11)	Building Cleanup & Repair	$	3,500.00
12)	Concrete Work	$	8,700.00
	SUB TTL	$	**121,516.34**
	Overhead Capitalized (20%)	$	24,303.27
	SUB TTL	$	**145,819.61**
13)	Less Insurance Proceeds	$	(28,214.43)
	SUB TTL	$	**117,605.18**
	Interest for 18 months (8%) (6/1/10 to 12/1/11)	$	14,112.48
	SUB TTL	$	**131,717.66**
14)	Items Required to be repaired when funds are available	$	48,766.42
	Overhead Capitalized (20%)	$	9,753.28
	TOTAL FLOOD DAMAGE	$	**190,237.36**





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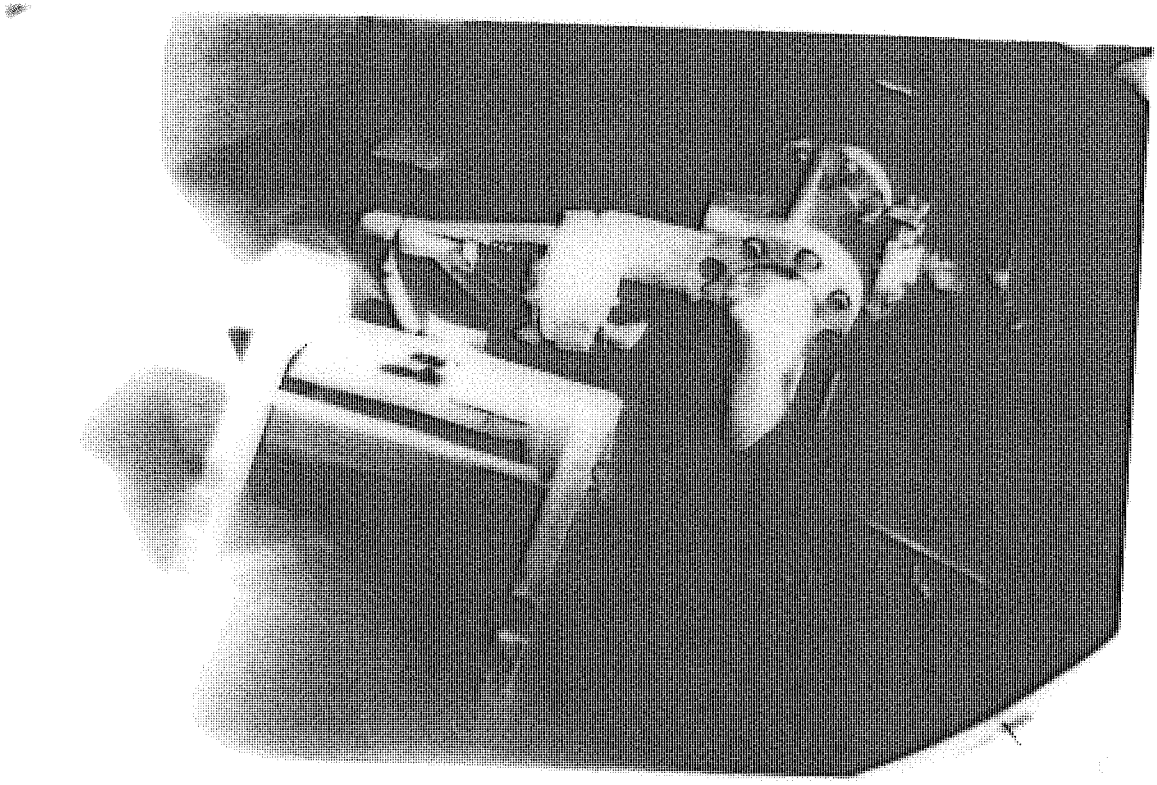


Lynwood Utility Corporation

May 1st, 2010 Flood

Re: Timeline of events

Date: 5/13/2010

During the flooding event that began on May 1st, 2010 the Lynwood Utility Corporation lost total control of the plant at approximately 6:00 pm. All systems were non operational until a flooded diesel pump began working at approximately 10:30 am on Monday May 3rd, 2010. Power was restored to the plant by approximately 12:30pm that same day. Numerous amounts of pumps, control panels, and motors had been completely submerged during the flood. The influent Pump Station at the plant as well as one of the pump stations in Lynwood's collection system had been completely submerged. Flood waters had also entered the entire building that contains the laboratory, electrical, chemical, storage, and blower rooms. All 13 treatment basins within Lynwood's treatment plant had been flooded by 5 to 7 feet. The building had approximately 1 foot of water. Storage supplies were destroyed as well as backup systems, generators, lab supplies, etc.

The Disaster Response began at approximately 5:00am Monday (the first moment a vehicle could safely reach the plant) which included all of Lynwood's available staff as well as approximately 15 members of Tenn. Contractors Inc. staff. Personnel from Southern Sales Company were also present Monday morning. Correspondence was taking place with members of: City of Franklin, Williamson County, Heartland Pump Co., Metro Davidson County, Tennessee Department of Environment and Conservation (TDEC), Middle Tennessee Electric Membership Cooperation (MTEMC), and The National Weather Service. Atlas

Septic Service, Waste Management, and Sani-tech Jetvac Services were all put on standby.

Partial operation began at 10:30am Monday and power was restored at 12:30pm Monday, the Advanced Treatment processes at Lynwood were restored by 1:00am Tuesday morning. Later Tuesday morning Lynwood began the approximate two week process of cleaning all 13 treatment basins, repairing and cleaning the entire 5 acre site, as well as continuing to address the damage inside the building. Crews were continuing to monitor our pump stations as some of them were operating with no backup systems. Heavy equipment began arriving for the cleanup portion as early as Monday morning.

There appears to be no way (currently) to estimate just how much damage was associated with this event. However, considering disaster response, partial operation, full scale operation, cleanup, long term damage and future preparation to both the plant and the collection system the initial estimate should be in the range of $500,000.00 plus. Lynwood did have flood insurance and currently has a verbal denial on all claims outside the building. Lynwood has obtained National Fire Adjusters to represent them on some discrepancies to their coverage. Lynwood is also researching the availability of Federal Emergency Management Agency (FEMA) Grants as well as Small Business Administration (SBA) Loans.

Thank you for your time and attention to this matter. Lynwood will be glad to answer any questions that may arise to help expedite financial aid to our business.

Sincerely,

Tyler Ring

President Lynwood Utility Corporation

LYNWOOD UTILITY CORPORATION
321 BILLINGSLY COURT, SUITE 4
FRANKLIN, TN 37067
PHONE: 615/790-3632 FAX: 615/599-0797

COPY

May 21, 2010

Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: Lynwood Utility Corporation -- Report on Flood Damage

Dear Chairman Kyle:

I am writing you to inform the Tennessee Regulatory Authority of the effects of the recent flooding on Lynwood Utility Corporation's sewer treatment and collection system. Lynwood's plant is located immediately adjacent to the Harpeth River just south of Franklin and discharges its effluent into the Harpeth River.

During the heavy rains that began on May 1, 2010, Lynwood's sewer treatment plant and portions of its collection were badly flooded. All systems at the plant became non-operational at approximately 6:00 p.m. on Saturday, May 1st. All 13 treatment basins within Lynwood's treatment plant were flooded by five to seven feet of water. The influent pump station at the plant and one of the pump stations in Lynwood's collection system were completely submerged. Flood waters entered the entire building that houses the laboratory, electrical, chemical, storage, and blower rooms and rose to approximately one foot throughout the building. Numerous pumps, control panels, and motors in the building were completely submerged during the flood. Storage supplies were destroyed as well as backup systems, generators, lab supplies, etc.

I assembled a disaster response team to assess damages and to get the sewer plant back in operation as quickly as possible. The disaster response team began its work at approximately 5:00 a.m. on Monday, May 3rd which was the first moment a vehicle could safely reach the plant because of extensive flooding in the Cottonwood Subdivision. The disaster response team included all available staff of Lynwood's operations and maintenance contractors and approximately 15 persons who work for Tenn. Contractors Inc. Personnel from Southern Sales Company, which sells and services electrical equipment used in the plant were called in on Monday morning. Communications and correspondence began taking place with personnel of the following entities: City of Franklin, Williamson County, Heartland Pump Company, Metro

Nashville, the Tennessee Department of Environment and Conservation (TDEC), Middle Tennessee Electric Membership Cooperation (MTEMC) and The National Weather Service. I contacted Atlas Septic Service, Waste Management, and Sani-tech Jetvac Services and put them on standby in case I needed their assistance.

The sewer treatment plant remained non-operational until a flooded diesel pump began working at approximately 10:30 a.m. on Monday morning which permitted partial operations to begin. Power was restored to the plant at approximately 12:30 p.m. that same day. Heavy equipment began arriving to cleanup the plant site on Monday morning. The advanced treatment processes at Lynwood were restored by 1:00 a.m. Tuesday morning. Later Tuesday morning Lynwood began its lengthy process of cleaning all 13 treatment basins, repairing and cleaning the entire five acre site, as well as continuing to address the damage inside the building. Crews were continuing to monitor our pump stations because some of them were operating with no backup systems which were damaged by the flood.

I began making phone calls to assess the situation and made several unsuccessful attempts to get to the plant beginning on Saturday evening and continuing all day Sunday but was unable to do. Either myself or crews assembled by me were at the treatment plant around the clock from 5:00 a.m. Monday morning until early Wednesday morning. I was there the majority of this time period. Lynwood has spent approximately $100,000 to get the plant operational and to begin the process to cleanup, repair and restore the sewer plant and collection system. I cannot currently give the Authority an accurate estimate of the total costs will be required to restore the sewer system to its prior condition. Nevertheless, considering the disaster response, partial operation, full scale operation, cleanup, long term damage and future preparation and restoration to both the plant and the collection system, my initial estimate is that the total costs will be in excess of $500,000.

Lynwood is seeking to obtain all of the funds it can to reimburse it for damages caused by the flood. Lynwood did have flood insurance, but the insurer has currently verbally denied all claims for damage outside the building on the plant site. Much of the damage to the sewer plant was not within the building on the plant site. Lynwood has contracted with National Fire Adjusters to represent it in negotiating its claim with the flood insurance carrier to obtain more of a recovery based upon specific language in the policy. Lynwood has contacted the Federal Emergency Management Agency (FEMA) about grants available for public utilities for damages suffered as a result of the flood. FEMA has encouraged Lynwood to make application to the

Small Business Administration (SBA) for a loan to cover the cost of flood damages and that application will be submitted shortly.

Although Lynwood's plant was non-operational for approximately 36 hours, the quick response by Lynwood resulted in minimal sewer service interruptions to its customers. Lynwood has received only no complaints about sewer service failures. Lynwood has not received any communications from the Authority about complaints related to service failures.

Until Lynwood is able to determine the amount and types of financial aid it will receive to cover the costs of the flood damages, I will make no decision about any actions which may be required to recover its costs incurred in the cleanup, repair and restoration of its sewer system from its ratepayers. If you or the Authority staff have any questions about the flood damage, please do not hesitate to contact me.

Sincerely yours,

Tyler Ring, President

c: Darlene Standley
Richard Collier
Ryan McGehee
Don Scholes

G.A.M. Engineering, Inc.

CIVIL ENGINEERING

P.O. Box 303 *Phone/Fax: 615-885-6278* *Hermitage, TN 37076-0303*

June 17, 2010

Mr. Tyler Ring, Owner
Lynwood Utility Corporation
321 Billingsly Court, Suite 4
Franklin, TN. 37076

RE: **Lynwood Sewage Treatment Plant**
Flood Damage Inspection
GAM Project No. 10-054

Dear Mr. Ring,

Per your request an on site inspection was made at the sewage treatment plant on June 3, 2010. The purpose of the inspection was to determine the structural damage to the plant caused by the flooding which occurred on May 1st and 2nd, 2010. It has been reported by various agencies that the storms were classified as back to back 100-year floods and other agencies have reported that the two day storm event was classified as a 500-year plus flood.

Physical Plant

The Lynwood Utility Corporation is a private sewerage provider for the residents located in the Cottonwood, River Landings, Legends Ridge, Farmington and Chapelwood subdivisions in the northwesterly portion of Williamson County, Tennessee. The utility currently has approximately 820 sewer customers with all customers consisting of single family residences except for one customer which is an elementary school. Sewage is conveyed to the sewage treatment plant by gravity sewers, 2 sewage pump stations located in River Landings subdivision and 1 sewage pump station located in the Legends Ridge subdivision. All sewage from the pump stations flows through a force main system and discharges into the gravity sewer lines.

The sewage flows by gravity to the sewage treatment plant and enters the sewage treatment plant through a below ground sewage pump station. Raw sewage is pumped from the influent sewage pump station through a force main and discharges into the influent trench for gravity flow through the plant and for the treatment of the raw sewage prior to be discharged. The sewage flows through a bar screen which removes large pieces of debris out of the sewage flow and passes through the influent control weir with the incoming sewage flow being measured by the influent flow meter The sewage flows through a flow splitter box in which the sewage can be directed to any of the four aeration basins for treatment. Two of the aeration basins are supplied oxygen by four floating aerators (two per basin) and the other two aeration basins are supplied oxygen by a diffused air system. Two blowers and motors are located in the main control building to supply the necessary oxygen to the diffused air systems. The sewage flows from the aeration basins into the primary clarifier for the settlement of particles out of the sewage flow. The sewage then flows into the anoxic basin for the reduction of ammonia and nitrates in the treated sewage flow. The sewage then flows into the secondary clarifier for further removal of solids from the sewage flow stream. The treated waste stream then flows to the chlorine/dechlorination chamber for the disinfection of the treated waste water prior to being

discharged into the Harpeth River through the outlet weir and effluent flow meter. See Appendix A for schematic of the existing sewage treatment plant layout and flows.

The main control building consists of the laboratory room, electrical room which houses the main electrical control panels for the incoming and standby power sources along with the blower motors and blower units and the blower control panel. The chlorine room houses the 150 pound Cl^2 cylinders and flow regulators for the disinfection of the treated waste water. The sodium dioxide room houses the 150 pound SO^2 cylinders and flow regulators for the dechlorination of the treated waste water prior to the discharge into the Harpeth River. The control building also houses the influent/effluent samplers and the polymer tank and polymer feed system for use in sludge disposal. A 200kw standby generator with automatic transfer switching provides power to the plant during electrical failures. The generator is located outside of the building with the electrical switch gear and controls mounted inside the main control building.

All the above mentioned items that are associated with the physical plant are all inter-connected by the sewage flow into and through the sewage treatment plant. The piping ties all the basins together and ties the control building to the remainder of the plant as the control building contains the influent/effluent samplers, electrical power to all of the plant, blowers to supply oxygen to the aeration basins and to the treated waste water prior to discharge into the Harpeth River, chlorination/dechlorination equipment, influent/effluent flow meter controls, and a laboratory for daily testing of the waste water. Therefore with out the control building the Lynwood sewage treatment plant could not operate as originally designed or as it is intended to operate currently to provide clean, treated waste water to meet State and Federal discharge standards. If one or more items are eliminated from the above process then the plant could not operate and treat incoming sewage as was experienced during the flooding events of May 1st and 2nd, 2010.

Off Site Sewage Pump Stations – Flood Damage

Lynwood Utility Corporation operates three sewage pump stations to transport sewage to the treatment plant. Two pump stations are located within the River Landings Subdivision. Each pump station has two suction lift type pumps where the controls, pumps and motors are housed in a fiberglass structure at grade. The Legends Ridge pump station consists of a wet well with two submersible sewage pumps. The controls are housed above grade in a water tight enclosure exposed to the elements. The Lynwood sewage treatment plant influent pump station is an underground steel can type unit. It consists of two horizontal dry well sewage pumps with the pumps and motors located in the can unit. The controls are located above grade in a water tight enclosure and are exposed to the elements.

One of the River Landings sewage pump station was submerged by the flood waters. The submergence of the station caused damage to the electrical controls and to the pump motors. Both motors had to be removed and cleaned of mud and debris and the motors had to be dried out and rewound. The electrical controls had to be dried out and new wiring installed.

Physical Plant Flood Damage

A. Influent Pump Station

The influent pump station was totally submerged by the flood waters. The two vertical dry well sewage pumps sucked up mud and debris into the impellers thus causing them to lock up and

burn up the bearings. The flood waters also shorted out and burnt up both motors. The control panel that was located outside of the pump station was also flooded causing the circuits to short out. The pumps and motors had to be removed and sent out to be reworked to remove the mud and debris, motors had to be dried out and the motors rewound. The control panel circuits had to be dried out and some circuit boards and wiring had to be replaced. Some of the soil under the concrete pad which is the top cover over the influent wet well has been washed out. The pad has cracked and a new concrete pad will need to be installed. Since the existing access hatch can not be salvaged from the existing concrete a new aluminum access hatch will need to be installed. Prior to the installation of the concrete pad and access hatch additional stone material will need to be brought in and compacted under the pad area to prevent the new pas from settling and possibly cracking or breaking.

B. Influent Flow Meter Transponder

The transponder for the influent flow meter was submerged. The transponder unit is not designed to be water tight or operate in the submerged condition. The transponder had to be removed and replaced.

C. Flow Splitter Box

The flow splitter box was submerged and was filled with mud and debris. The box had to be pumped out and the mud and debris had to be removed.

D. Aeration Basins

The sewage treatment plant consists or four aeration basin, two basins use submerged fine air diffused aerators and two of the basins utilize four floating aerators, two aerators per basin. All of the aeration basins were submerged by the flood water. All four aeration basins had to be pumped out, and debris and mud cleaned out of each basin.

Two of the basins have submerged fine air bubble diffused aerators installed in them. The aerator system consists of stainless steel piping, a diffused piping grid network which consists of hooded diffusers that have rubber diaphragm baffles that produce the fine air bubbles that are delivered into the waste water for the treatment and removal of the solids. The mud and debris damaged some of the stainless steel air piping, and debris damaged some of the butterfly valves stems, that control air flow to the diffusers, so that they will not open or close as designed. Approximately 250 of the rubber diaphragms had to be replaced as the mud and debris damaged the o-ring seals or the diaphragm itself.

Two of the basins have floating aerators installed in them with each basin containing two aerators. The floating aerators are designed to float on the water surface and aerate the waste water by forcing air down through a draft tube to the bottom of the basin which produces the oxygen needed for the treatment and removal of the solids. The floating aerators are tethered in place by stainless steel cables so that they remain centered and spaced equally in each basin. The mud and debris had to be cleaned out of both basins and mud had to be cleaned out of the draft tubes. The motors were submerged and all four motors will have to be cleaned, dried out and the wring rewound. The control panel circuit boards and wiring were damaged and the circuit boards and wiring will need to be replaced to make the panel operational.

E. Primary Clarifier

The primary steel clarifier was submerged by the flood waters. The clarifier had to be pumped out to remove the mud and debris that collected inside the clarifier. The water level in the clarifier is controlled by a series of weirs that encompass the interior outer perimeter of the clarifier. Debris that collected on the weir plate's damaging some of the sections of the weirs. The damaged sections had to be replaced to make the discharge of the waste water out of the weirs operate evenly around the entire perimeter of the clarifier. The motor to drive the clarifier scrapper was submerged and the motor had to be dried out and the motor wiring re-wound.

F. Anoxic Basins

The anoxic basins were submerged by the flood waters. Both basins had to be pumped out to remove the mud and debris that collected in the basins. The alum feed system was damaged and had to be replaced. The three (3) LMI metering pumps which control the feed of ethanol into the polishing basin were submerged. The metering pumps are not designed operate in a submerged condition; therefore all three pumps had to be replaced.

G. Secondary Clarifier

The secondary concrete clarifier, motor and control panel was submerged by the flood waters. The clarifier had to be pumped out to remove the mud and debris that collected inside the clarifier. The water level in the clarifier is controlled by a series of weirs that encompass the interior outer perimeter of the clarifier. Debris that collected on the weir plates damaging some of the sections. The damaged sections had to be replaced to make the discharge of the waste water out of the weirs operate evenly around the entire perimeter of the clarifier. The motor to drive the clarifier scrapper was submerged and the motor had to be dried out and the motor wiring rewound. The control panel had to be dried out and the wiring and some circuit boards replaced.

H. Chlorine Contact Chamber

The chlorine contact chamber was submerged by the flood waters. The basin had to be pumped out to remove the mud and debris that collected inside the basin. The transponder for the effluent flow meter was submerged. The transponder unit is not designed to be water tight or operate in the submerged condition. The transponder had to be removed and replaced.

I. Handrail System

The handrails around the diffused aeration basins, chlorine contact chamber, around the control building were damaged by floating debris. Some of the handrail sections got torn out while others handrail support piping was broken loose from there anchor in the concrete walkways. All handrail sections that were damaged or broken loose will need to be replaced as the missing sections will be a safety hazard for personnel working at the plant.

J. Miscellaneous Items

Do to the additional water pressure on the walls of the pre cast aeration basins and floating and submerged debris hammering the walls of the pre cast concrete aeration basins, leaking of the basins were discovered where the pre cast panels join together. The seams had to be repaired using a high strength epoxy to make the structure water tight before they could be put back into operation.

All electrical outlets, circuit breaker panels and equipment control panels, except for the steel clarifier control panel, were submerged by the flood waters. The outlets, circuit breaker panels and control panels had to be dried out, rewired, and circuit boards replaced as need prior to putting the plant back into operation.

K. Polymer Feed System

The polymer feed system consists of pumps and control valves that are used to control the feed of chemicals into the polymer mixing tank for the coagulation of the sludge prior to it being fed to the sludge dewatering box. The polymer feed system was installed on the floor and became submerged by the flood waters. The polymer feed system had to be replaced as mud and water got into the unit and burnt up the motor and mud plugged up the vales and feed lines. Also miscellaneous sludge lines had to be replaced as mud was sucked up into the lines and could not be blown or washed out.

There is also an electrical sprinkler pump and a vacuum air lift pump that is used to feed the polymer feed system. The sprinkler pump is used to pull treated effluent waste water out of the dechlorination chamber and the water is used to mix with the polymer chemicals. This is being used in lieu of purchasing drinking water from the public utility provider. The air lift pump is used to transport the sludge off the bottom of the clarifiers to the polymer mixing tank for treatment prior to going into the dewatering sludge box. Both pumps were submerged and had to be replaced as the motor was burnt up on the sprinkler pump and mud and debris was sucked up into the air lift pump causing it to be come inoperative.

L. Sludge Dewatering Box

The existing concrete pad for the sludge dewatering box was damaged due to flood waters running under the existing concrete pad and thus damaged the pad and causing parts of the pad to break in half. A new concrete pad and containment curb had to be constructed. When the sludge is pumped into the dewatering box the excess water drains out the bottom of the tank and onto the concrete pad. This water then flow into a floor drain and the water drains back into the influent wet well for processing through the plant. The concrete pad has to be water tight as there permit does not allow for this water to flow off site.

In order for the plant to get back into operation as soon as possible a new dewatering box was purchased. The new box will dewater the sludge in 24 hours as opposed to the existing dewatering box that took 10 days to dewater the sludge. This increase in time allowed Lynwood Utility Corporation to pump out the basins and clarifiers and dispose of the sludge at a permitted landfill once a day, which in turn the plant was able to get back on line in a timely manner to meet the current NPDES discharge permit.

M. Standby Generator

The treatment plant has a 200kw Kohler diesel generator with an automatic transfer switch that will supply electrical power to the plant in case of an electrical outage. The generator is located outside on the main building and is mounted above the existing grade on a concrete pad. The generator was partially submerged by the flood water causing damage to the wiring. Also water got into the motor and a portion of the motor will have to be taken apart and cleaned prior to making the generator operational. At this time it has not been determined the total damage done to the motor and electrical generator system.

N. Electrical/Mechanical/Laboratory Building

The main building that controls all the operation of the plant was flooded with approximately 10-12 inches of water entering the building. Due to the high velocity of the water and the debris that was in the flood waters hammering against the building, damage was done to the block walls and concrete floors. The following are the items that were noted to be damaged to the structure itself.

- At the left rear corner cracking and separation of the mortar joints were noted. The cracks were approximately 1/4" to 1/2" wide and stair stepped down running from the ceiling to the floor following the mortar joints. The floor slab has sunk and separated from the wall which tends to lead to the possibility that the wall has rotated outward.
- At the left front corner cracking and separation of the mortar joints were noted. The cracks were approximately 1/4" wide and stair stepped down from the ceiling to the floor following the mortar joints. The floor slab has sunk and separated from the wall which tends to lead to the possibility that the wall has rotated outward.
- The floor slab has broken and the wall has pulled away from the floor slab where the main electrical conduits enter the building.
- The floor slab running along the left hand wall has separated from the block wall and there is a 1/2" to 1" gap between the wall and the concrete floor slab.
- At the right rear corner cracking and separation of the mortar joints were noted. The cracks were approximately 1/4" to 1/2" wide and stair stepped down running from the ceiling to the floor following the mortar joints and splitting some blocks.
- At the right front corner cracking and separation of the mortar joints were noted. The cracks were less than 1/8" wide and stair stepped down running from the ceiling to the top of the double door frame.

In order to correct the above problems and to prevent them from becoming greater problems in the future the buildings foundation and footers should be stabilized by installing a series of piers/pilings around the exterior footer. The footer should be exposed so the piers/pilings can be attached to the footer. The piers/pilings should be hydraulically sunk to either rock or stable bearing pressure. Once the building has been stabilized then the mortar joints should be tucked and the portion of the concrete floor that has sunk and separated from the walls removed and a new floor slab installed.

This building also contains rooms for the storage of the chlorine cylinders and sodium dioxide cylinders. These chemicals are used for the disinfection of the waste water and to remove the chlorine residual from the waste water prior to entering the Harpeth River. Due to the back pressure in the discharge lines mud was sucked up into the chlorine and sodium dioxide flow regulators. Both flow regulators had to be removed and cleaned. Since the flow regulators have small operating valves and are very sensitive to debris they should be replaced to ensure that the correct amount of chemical is being supplied to the waste water effluent. If too much or not enough chemicals are being discharged then you could possibly have problems meeting the current discharge permit, which could lead to fines from the Tennessee Department of Environment and Conservation. Also it was noted that mud has gotten into both scales causing them to not work properly. The scales need to be working correcting so the plant operator can monitor when to switch out cylinders. If the scales are not reading correctly then they could still be showing that chemical is still in the cylinders, when in fact they could be empty. As with the

regulators this could cause possible problems meeting the NPDES permit. It was noted that the roof had been damaged with watering leaking into the sodium dioxide room. The roof needs to be repaired to prevent water entering from entering the room and getting onto the equipment that is in the room causing more damage. This building also contains the influent/effluent sampling equipment. The samplers automatically collect waste water samples of the raw sewage coming into the treatment plant and of the treated waste water leaving the treatment plant. Due to the back pressure in the discharge lines mud was sucked up into both the samplers. Both samplers had to be removed and cleaned.

Conclusion

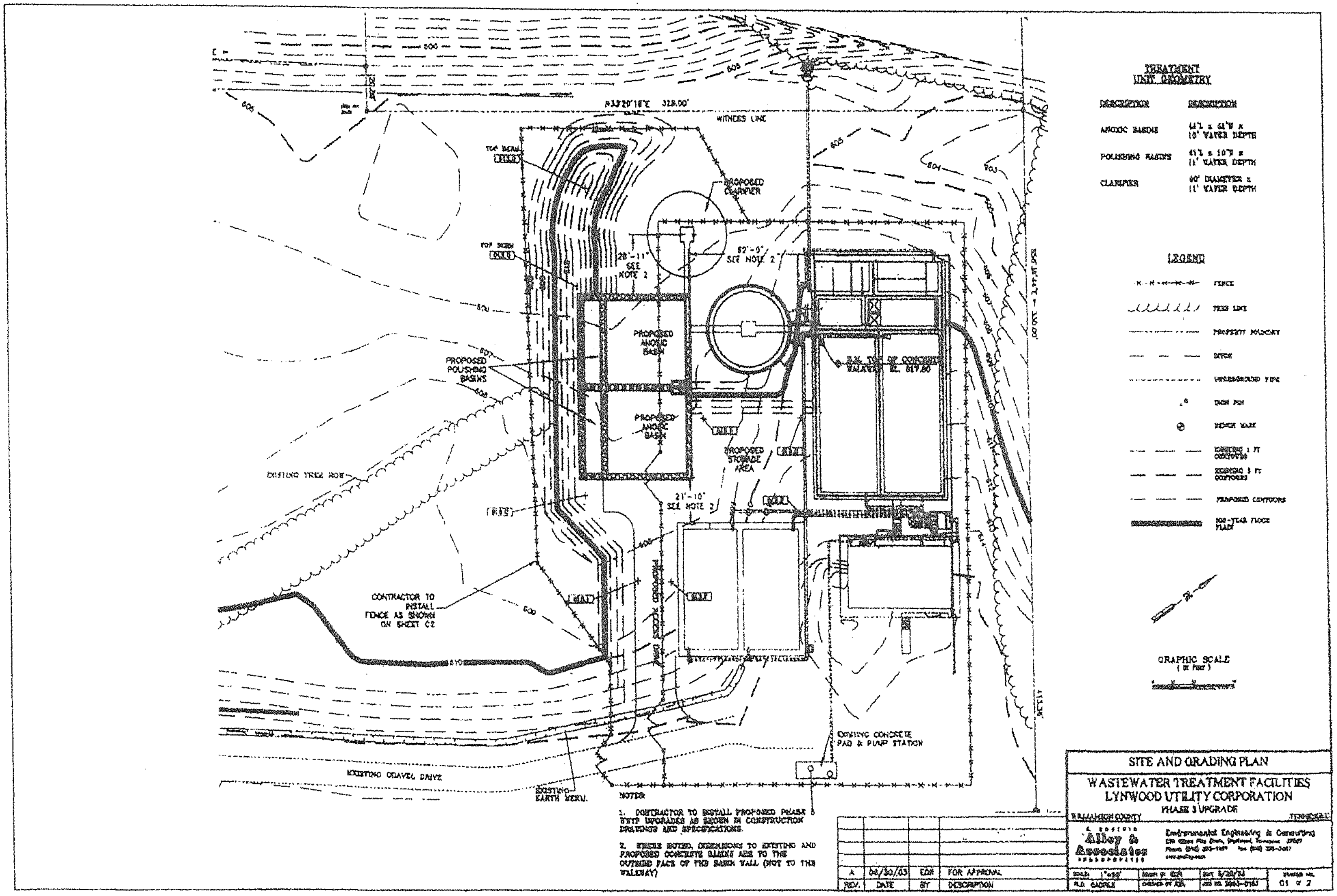
As mentioned in the report a lot of the equipment, controls and piping were submerged in mud and debris. Some equipment was reworked to get them operating so the sewage treatment plant could be put back on line while others it was more cost efficient to replace them with new equipment. A lot of the equipment could not be cleaned and dried out completely which will lead to possible corrosion and deterioration to parts and electrical connections which will cause future operating problems. This damage will shorten the life expectancy of the equipment thus making Lynwood Utility Corporation incur future expenses to replace the damaged equipment prior to there life expectancy. These future costs will have to be passed on to the sewer customers so flood damaged equipment can be replaced and to keep the plant operating as designed. Unless each piece of equipment was totally disassembled cleaned properly and reassembled would Lynwood Utility Corporation know what type of long term damaged was caused by the flooding.

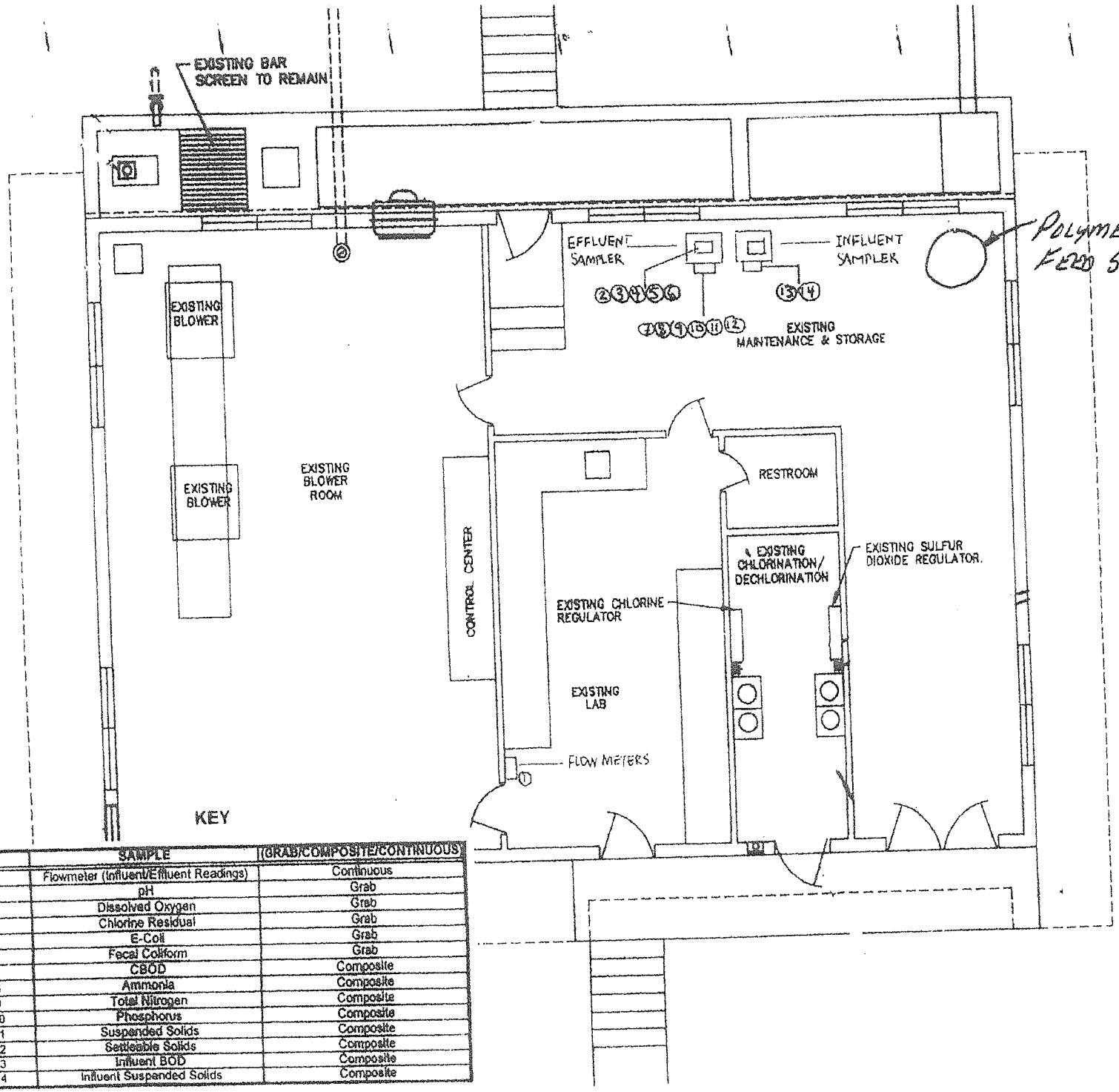
Due the flooding of the plant the Lynwood Utility Corporation suffered a great monetary cost to replace existing equipment, clean out existing treatment basins, repair damaged equipment and electrical controls and chemical feed systems. Since Lynwood Utility Corporation is a sewage system provider they are governed by the State of Tennessee, Department of Environment and Conservation, Division of Water Pollution Control and as such are bound by certain rules and regulations that they must adhere to. They operate under a National Pollutant Discharge Elimination System permit (NPDES) which states what pollutants that they must test and treat for and what discharge levels that these pollutants must be prior to discharging into a stream of the United States. In order for the sewage treatment plant to meet the permitted discharge levels all pumps, basins, structures, equipment, piping and operating controls must be working properly and be in good working order. The Lynwood Utility Corporation had no choice but to make all the necessary repairs as quickly as possible so as to eliminate possible fines from the State and to prevent dangerous and harmful bacteria being discharged into the Harpeth River, which could possibly harm humans or animals that may come into contact with untreated waste water. Therefore Lynwood Utility Corporation took the only appropriate and responsible actions that were available to them which was to replace or repair all damaged equipment and structures as quickly as possible so the sewage treatment plant could get back on line and produce a quality effluent that meets there current operating NPDES permit.

Sincerely,
G.A.M. Engineering, Inc.

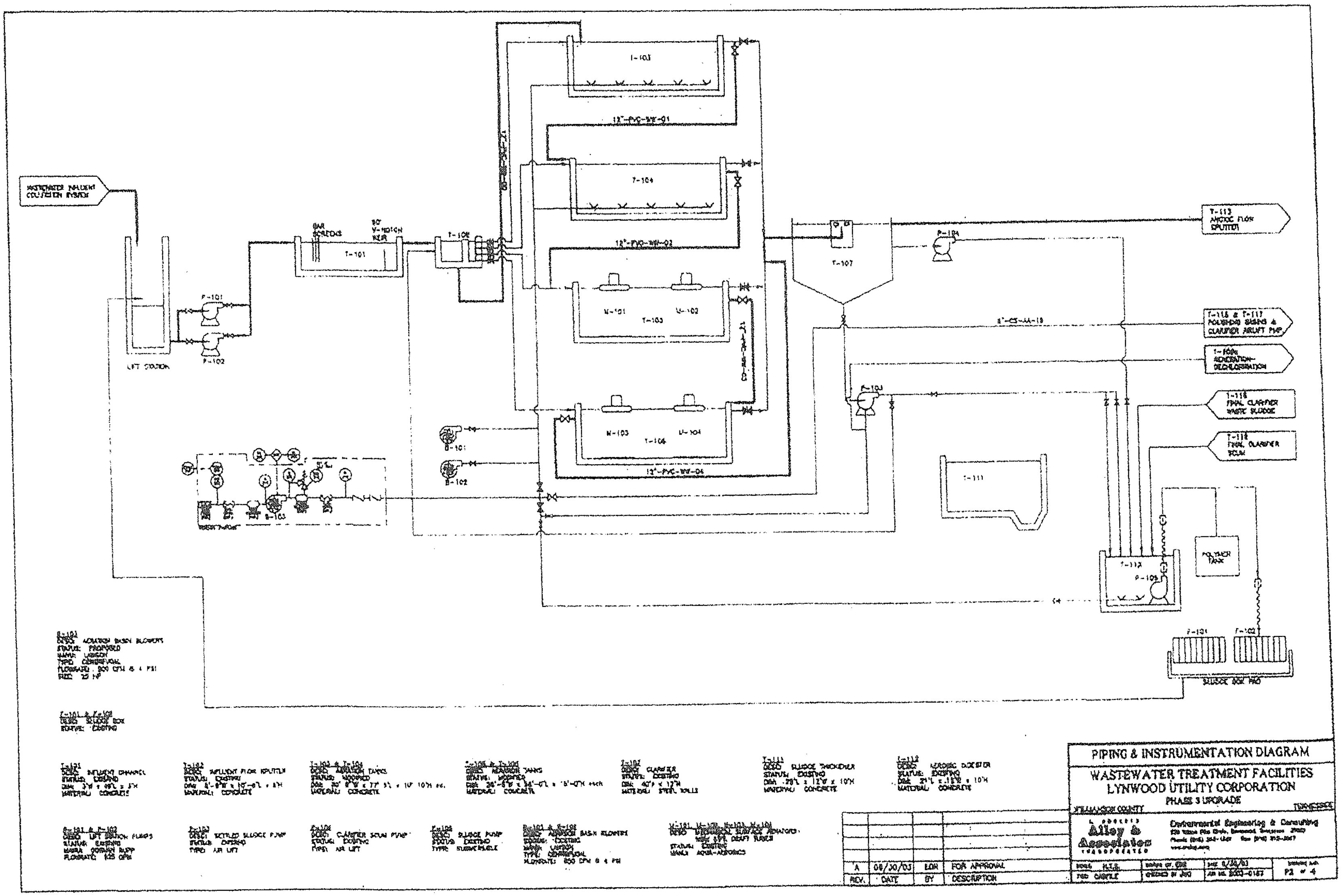
Gregg M. Clingerman, P.E.

APPENDIX A

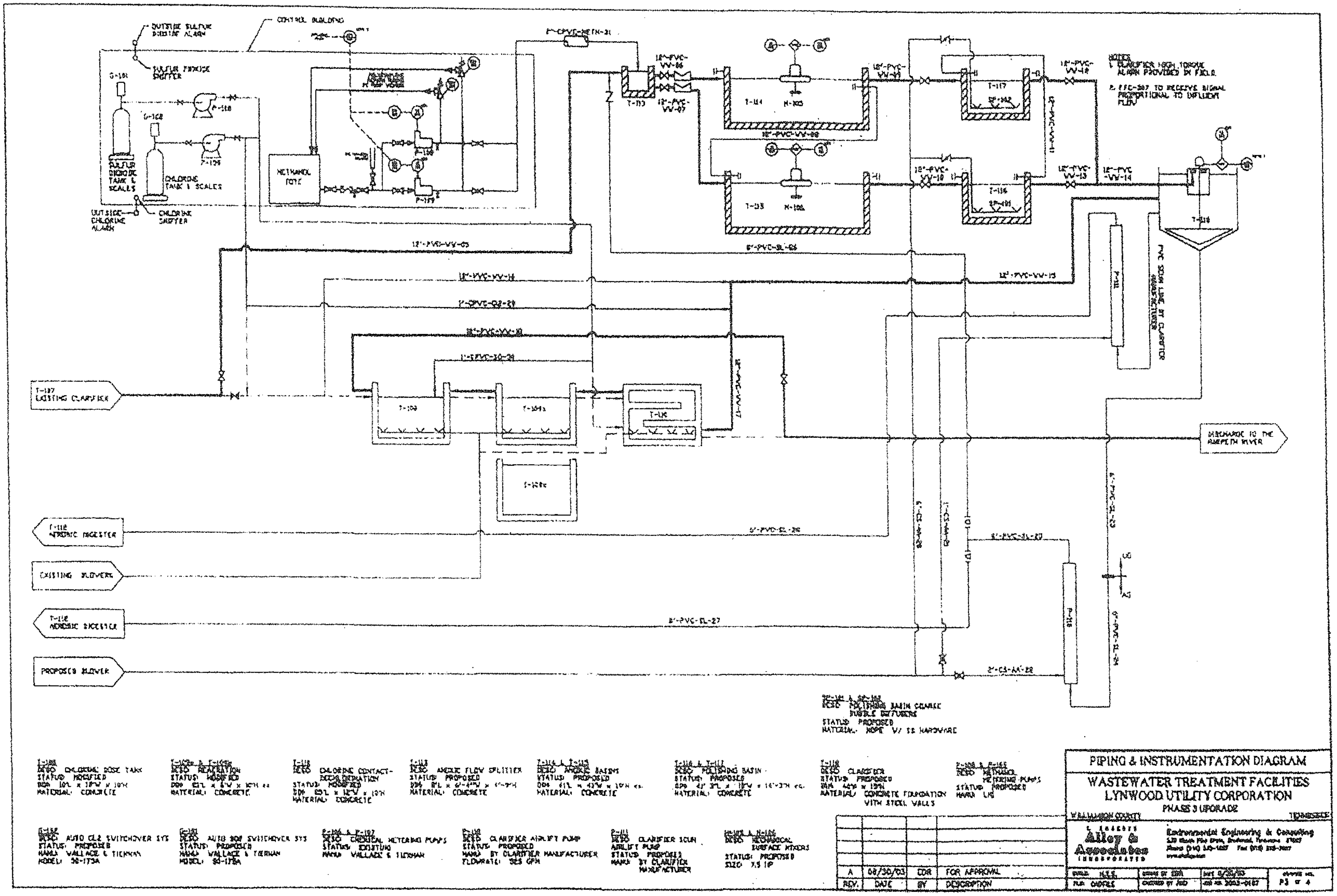

TREATMENT UNIT GEOMETRY
DESCRIPTION
ANOXIC BASINS
POLISHING BASINS
CLARIFIER
LEGEND
FENCE
TREE LINE
PROPERTY BOUNDARY
DITCH
UNDERGROUND PIPE
BENCH MARK
EXISTING 1 FT CONTOURS
EXISTING 5 FT CONTOURS
PROPOSED CONTOURS
100-YEAR FLOOD PLAIN
GRAPHIC SCALE
WITNESS LINE
PROPOSED CLARIFIER
PROPOSED ANOXIC BASIN
PROPOSED ANOXIC BASIN
PROPOSED POLISHING BASINS
PROPOSED STORAGE AREA
SEE NOTE 2
CONTRACTOR TO INSTALL FENCE AS SHOWN ON SHEET C2
EXISTING TREE ROW
EXISTING GRAVEL DRIVE
EXISTING EARTH BERM
EXISTING CONCRETE PAD & PUMP STATION
PROPOSED ACCESS DRIVE
NOTES:
1. CONTRACTOR TO INSTALL PROPOSED PHASE 3 WWTP UPGRADES AS SHOWN IN CONSTRUCTION DRAWINGS AND SPECIFICATIONS.
2. WHERE NOTED, DIMENSIONS TO EXISTING AND PROPOSED CONCRETE BASINS ARE TO THE OUTSIDE FACE OF THE BASIN WALL (NOT TO THE WALKWAY)
A 06/30/03 FOR APPROVAL
REV. DATE BY DESCRIPTION
SITE AND GRADING PLAN
WASTEWATER TREATMENT FACILITIES
LYNWOOD UTILITY CORPORATION
PHASE 3 UPGRADE
WILLIAMSON COUNTY
TENNESSEE
Alley & Associates
Environmental Engineering & Consulting
C1 of 2

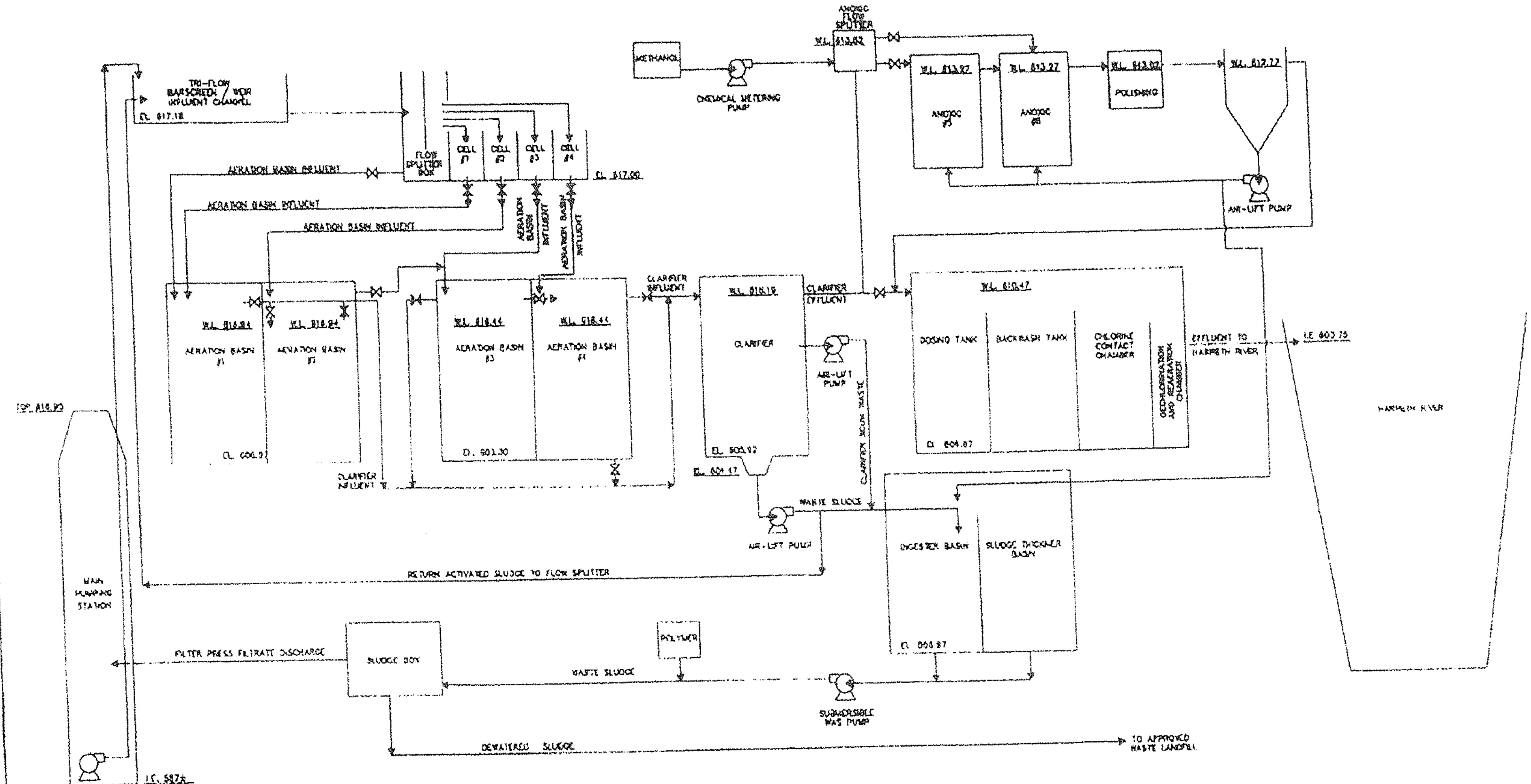


#	SAMPLE	(GRAB/COMPOSITE/CONTINUOUS
1	Flowmeter (Influent/Effluent Readings)	Continuous
2	pH	Grab
3	Dissolved Oxygen	Grab
4	Chlorine Residual	Grab
5	E-Coli	Grab
6	Fecal Coliform	Grab
7	CBOD	Composite
8	Ammonia	Composite
9	Total Nitrogen	Composite
10	Phosphorus	Composite
11	Suspended Solids	Composite
12	Settleable Solids	Composite
13	Influent BOD	Composite
14	Influent Suspended Solids	Composite



T-101
T-103
T-104
T-105
T-106
T-107
T-111
P-101
P-102
P-103
P-104
B-101
B-102
12"-PVC-WW-01
12"-PVC-WW-02
12"-PVC-WW-04
LIFT STATION
BAR SCREENS
90° V-NOTCH WEIR
T-113 ANOXIC FLOW SPLITTER
T-115 & T-117 POLISHING BASINS & CLARIFIER AIRLIFT PMP
T-FOOL REGENERATION-DECHLORINATION
T-118 FINAL CLARIFIER WASTE SLUDGE
T-118 FINAL CLARIFIER SCUM
POLYMER TANK
SLUDGE BOX PAD
PIPING & INSTRUMENTATION DIAGRAM
WASTEWATER TREATMENT FACILITIES
LYNWOOD UTILITY CORPORATION
PHASE 3 UPGRADE
WILLIAMSON COUNTY
TENNESSEE
Alley & Associates
Environmental Engineering & Consulting
A
08/30/03
FOR APPROVAL
REV.
DATE
BY
DESCRIPTION


PIPING & INSTRUMENTATION DIAGRAM
WASTEWATER TREATMENT FACILITIES
LYNWOOD UTILITY CORPORATION
PHASE 3 UPGRADE
WILLIAMSON COUNTY
TENNESSEE
Alley & Associates
Environmental Engineering & Consulting
A 08/30/03 CDR FOR APPROVAL
REV. DATE BY DESCRIPTION
METHANOL TOTE
EXISTING CLARIFIER
EXISTING BLOWERS
PROPOSED BLOWER
AEROBIC DIGESTER
DISCHARGE TO THE HARPETH RIVER
CONTROL BUILDING
CHLORINE TANK & SCALES
SULFUR DIOXIDE TANK & SCALES
PVC SCUM LINE BY CLARIFIER MANUFACTURER



REV.	DATE	BY	DESCRIPTION
A	00/30/03	EDR	FOR APPROVAL

HYDRAULIC PROFILE

WASTEWATER TREATMENT FACILITIES
LYNWOOD UTILITY CORPORATION
PHASE 3 UPGRADE

WILLIAMSON COUNTY — TENNESSEE

Alley & Associates
Environmental Engineering & Consulting

SCALE N.T.S. | DRAWN BY EDR | DATE | DRAWING NO. P4 of 4

Tennessee Flooding TDEC/EPA
Damage Assessment Report
Wastewater Treatment and Collection Systems

Facility Information: _X_ WWTP ___ Pump Station **Date:** 5/11/10

Permittee/System: Lynwood Utility Corp. STP

County: Williamson

Permit No: TN0029718

City/Authority Contacts:

Name and Numbers Tyler Ring 615-305-1033

EPA/TDEC Assessment Individuals: Humberto Guzman

Damage Summary:

___ Completely Offline ___ Damaged _X_ Slightly Damaged

General Conditions: (include correction time frames & mechanical/physical and electrical condition as well as treatment/operational status)

The private water treatment plant was under water (approximately 17 feet) for several days, but began to operate on 5/3/10 by 1:00 p.m. The system has 4 pump stations and all are operating. It is uncertain if the facility is meeting all of their permit limits. The facility has applied to FEMA for financial assistance for emergency response costs. The facility owner stated that their insurance company will only pay for damage to the office/lab building. The correct address and coordinates are Club House Rd. across from 179 Cottonwood Drive and N 35.97440 & W -86.91117.

Infrastructure Assessment:

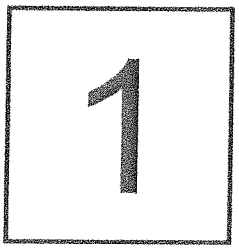
Long Term Needs: None

Short Term Needs: None

Immediate Assistance: None

The Lynwood Utility Corp. STP. The office/lab is in the background.

11 DAY Later - See picture
@ Time of Flood



VENDOR	SERVICE	PARTS	FUEL	SUPPLIES	MEALS	RENTAL	EQUIPMENT	TOTAL
BRENNTAG				$3,582.90				$3,582.90
BRENTWOOD RENTAL & SALES				$1,317.80		$761.23	$3,417.31	$5,496.34
FUEL			$838.49					$838.49
HACH				$355.41				$355.41
HOME DEPOT				$1,836.45				$1,836.45
LOWES				$448.35				$448.35
MEALS					$680.70			$680.70
NAPA AUTO PARTS				$759.43				$759.43
NASHVILLE TRACTOR & EQUIPMENT		$359.21						$359.21
PROFESSIONAL FEES	$2,179.50							$2,179.50
RESEARCH SOLVENTS & CHEMICALS				$1,407.90				$1,407.90
SUPPLIES				$8,232.35				$8,232.35
WELDING UNLIMITED				$552.21				$552.21
	$2,179.50	**$359.21**	**$838.49**	**$18,492.80**	**$680.70**	**$761.23**	**$3,417.31**	
								$26,729.24

LYNWOOD UTILITY CORP FLOOD EXPENSE REPORT

BRENNTAG

DATE	DESCRIPTION	UNITS	TOTAL QNTY	UNIT PRICE	TOTAL
5/5/2010	150lb CYL SULFUR DIOXIDE	6	900	0.53	$477.00
	50lb BAG ALUMINUM SULFATE STNRD GRANULAR	42	2100	0.5692	$1,195.32
	150lb CYL LIQUID CHLORINE	8	1200	$0.86	$1,033.08
					$2,705.40
				CONTAINER DEPOSIT	**$800.00**
				FUEL SURCHARGE	**$52.50**
				INSURANCE & SEC SURCHARGE	**$25.00**
					$3,582.90

LYNWOOD UTILITY CORP FLOOD EXPENSE REPORT

BRENTWOOD RENTAL & SALES

DATE	DESCRIPTION	QNTY	REPAIRS	RENTAL	SUPPLIES	EQUIPMENT	TOTAL
5/3/2010	4" WATER TRASH PUMP & HOSE RNTL	1		200.76			$200.76
	4" WATER TRASH PUMP & HOSE	1				1,879.00	$1,879.00
	INTAKE HOSE	1			169.95		$169.95
	4" STRAINER	1			11.99		$11.99
	BORTS	7			15.99		$111.93
	3" WATER TRASH PUMP & HOSE	1				1,249.00	$1,249.00
	INTAKE HOSE	1			99.99		$99.99
	3" STRAINER	1			11.99		$11.99
	3" x 50' BLUE DISCHARGE HOSE	2			76.99		$153.98
	4" x 50' BLUE DISCHARGE HOSE	2			119.99		$239.98
	FEMALE QUICK CONNECT	1			18.99		$18.99
5/3/2010	MANHOLE 1300CFM BLOWER	1		154.00			$154.00
	1.5" x 50' BLUE DISCHARGE HOSE	2			34.99		$69.98
5/6/2010	2" x 50' FIREMILL HOSE	1			99.99		$99.99
	SPF30 SUNSCREEN WIPES	10			1.25		$12.50
	POLYPRO ROPE 5/16" PER FT	50			0.30		$15.00
5/7/2010	210 CFM COMPRESSOR	1		250.30			$250.30
	3/4" x 50' HOSE W/CROWS FOOT	2		14.00			$28.00
	3/4" CROWS FOOT FNPT	1		3.99			$3.99
5/12/2010	SPLINE CARBIDE BIT 3/4" x 11"	1		53.99			$53.99
	SEA FOAM MOTOR TREATMENT	1		7.49			$7.49
5/13/2010	10' ELEC CONCRETE VIBRATOR	1		35.20			$35.20
	STARTER ROPE NO 5.5 100' PREMIUM	1			20.66		$20.66
5/18/2010	10' ELEC CONCRETE VIBRATOR	1		27.50			$27.50
	DOZ BLUE LATEX GLOVES	1			14.40		$14.40
	DOZ BROWN JERSEY GLOVES	2			9.98		$19.96
	5/8" x 50' HOSEPIPE	2			10.99		$21.98
	36" WOOD CONC. FINISH BROOM	1			27.99		$27.99
	MALE BUTTON HANDLE ADAPTER	1			10.99		$10.99
							$5,021.48
							$474.86
							$5,496.34

LYNWOOD UTILITY CORP FLOOD EXPENSE REPORT

FUEL

DATE	DESCRIPTION	GALLONS	PRICE PER G	FUEL	SUPPLIES	CAR WASH	TOTAL
5/3/2010	HOME DEPOT FUEL CNTR	2.141	2.849	6.10			$6.10
5/3/2010	HOME DEPOT FUEL CNTR	26.111	2.929	76.48			$76.48
5/3/2010	MAPCO MART	33.602	$2.88	96.74			$96.74
5/4/2010	KIRBY'S BP	29.315	$3.07	89.97			$89.97
5/4/2010	MILES AUTO SPA					$11.00	$11.00
5/4/2010	KIRBY'S BP - WATER			0.00	$17.22		$17.22
5/4/2010	KIRBY'S BP	15.052	$3.14	47.25			$47.25
5/4/2010	KIRBY'S BP	15.277	$3.07	46.89			$46.89
5/6/2010	HOME DEPOT FUEL CNTR	26.781	$2.93	78.44			$78.44
5/6/2010	SHELL - WATER & ICE				$9.77		$9.77
5/8/2010	HOME DEPOT FUEL CNTR	20	$2.83	56.58			$56.58
5/11/2010	HOME DEPOT FUEL CNTR	21.612	$2.93	63.30			$63.30
5/14/2010	HOME DEPOT FUEL CNTR	29.05	$2.93	85.09			$85.09
5/15/2010	SHELL	21.228	$2.87	60.90			$60.90
5/17/2010	HOME DEPOT FUEL CNTR	30.869	$2.93	90.42			$90.42
							$836.14
							$2.35
							$838.49

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

THE HOME DEPOT

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/3/2010	RUBBER BOOTS	5			$16.25		$81.25
	PAPER TOWELS	1			$9.98		$9.98
	TERRY TOWELS	2			$7.86		$15.72
	50' EXTENSION CORD	2			$32.25		$64.50
	100' EXTENSION CORD	1			$112.00		$112.00
	MOP	4			$15.99		$63.96
	PUSH BROOM	2			$37.99		$75.98
	WOOD HANDLES FOR BROOMS	2			$5.89		$11.78
	SQUEEGE	2			$5.98		$11.96
	2' TRI TAP	1			$15.45		$15.45
	ADAPTER	1			$9.97		$9.97
	GM40NITRIL	1			$4.97		$4.97
	GMPVCREDL	4			$4.97		$19.88
	TRASH BAGS	2			$15.48		$30.96
	DUST MASK	1			$1.98		$1.98
	10PR GLOVES	1			$9.88		$9.88
	WISK BROOM	2			$4.49		$8.98
	HOSE	1			$15.88		$15.88
	1/3HP SUMP PUMP	1			$105.00		$105.00
	NPL CASE	1			$3.97		$3.97
	1.5 GAL COUPLING	1			$4.37		$4.37
	GALVANIZED BRUSH	1			$3.98		$3.98
	BIBB	1			$6.46		$6.46
							$688.86
							$63.66
							$752.52

LYNWOOD UTILITY CORP FLOOD EXPENSE REPORT

THE HOME DEPOT

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/4/2010	100' EXTENSION CORD	1			$112.00		$112.00
	FG3PKPIGGL	1			$9.88		$9.88
	40W48T12CW	3			$3.97		$11.91
	WEDGE ANCHOR	8			$1.44		$11.52
	3/8 x 6 BIT	2			$3.67		$7.34
	BOSCH BIT	2			$6.79		$13.58
	1/3HP SUMP PUMP	1			$105.00		$105.00
	PVC40 PIPE	1			$1.81		$1.81
	PVC40 PIPE	6			$3.75		$22.50
	CMT HANDIPAK	1			$6.96		$6.96
	3/4 ADAPTER	4			$0.44		$1.76
	3/4 x 4 GALNIPL	1			$1.59		$1.59
	3/4 FPBVLWSTH	1			$12.99		$12.99
	3/4 x 4.5 GNPL	1			$1.65		$1.65
	3/4 GAL45DELB	1			$2.09		$2.09
	3/4/2 BUSHIN	1			$1.40		$1.40
	PVC ADAPTER	1			$0.54		$0.54
	PVC BUSHING	2			$0.97		$1.94
	1 1/4 COUPLING	7			$0.55		$3.85
	3/4 PVC EL45	1			$0.64		$0.64
	1/2 x 260 TAPE	1			$0.98		$0.98
	GMCUFFNEOX	1			$3.97		$3.97
	4WAYCOATLG	1			$5.99		$5.99
	HOMER BUCKET	3			$2.34		$7.02
	D BATTERIES (12PK)	3			11.69		$35.07
							$383.98
							$35.52
							$419.50

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

THE HOME DEPOT

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/5/2010	GM50DVINYL	2			$4.97		$9.94
	GMCUFFNEOL	13			$3.97		$51.61
	12' LADDER	1			$254.00		$254.00
	3/8 2x4 BC	2			$8.14		$16.28
	3/8 x 1.5 HBLT	4			$0.24		$0.96
	3/8 HEX NUTS	4			$0.11		$0.44
	3/8 CUTWSHR	4			$0.13		$0.52
	LOCKWASHERS	4			$0.18		$0.72
5/6/2010	SLEEVE ANCHOR	5			$0.97		$4.85
	1/2 BO BIT	1			$10.47		$10.47
	SHARPIE MARKER	1			$0.97		$0.97
	60" TPHND 11/8	2			$6.49		$12.98
	SCREWS	1			$4.97		$4.97
	SQUEEGEE	2			$17.96		$35.92
							$404.63
							$37.43
							$442.06

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

THE HOME DEPOT

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/8/2010	2X60YDAPDCTP	2			$3.38		$6.76
	5/16X6 MSN BIT	1			$2.99		$2.99
	BOSCH BIT	1			$5.69		$5.69
	SLEEVE ANCHOR	8			$0.97		$7.76
	16oz GRSTF	2			$3.83		$7.66
5/11/2010	AP 7.25 24T	1			$7.98		$7.98
	RYOBI SAW	1			$49.97		$49.97
5/13/2010	2x4 12HT	2			$4.66		$9.32
	2x4 16HT	2			$6.44		$12.88
5/15/2010	POWLCK TAPE	1			$7.97		$7.97
5/24/2010	SWP NOZZLE	5			$2.97		$14.85
	BRASS HOFF CPLG	5			$5.97		$29.85
	2 TON POW PULL	1			$39.86		$39.86
							$203.54
							$18.83
							$222.37

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

LOWE'S

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/4/2010	6CT PAPER TOWELS	1			$11.97		$11.97
	SOFT PVC GLOVE W/ GAUNT	3			$6.98		$20.94
5/5/2010	GRAIN LEATHER W/ BALL	1			$9.98		$9.98
	TRUE TEMPER FORGED CULTIV	2			$34.96		$69.92
	TRUE TEMPER FORGED CULTIV	3			$14.98		$44.94
	200CT SHOP TOWELS	1			$9.98		$9.98
	12PK TERRY TOWELS	2			$6.98		$13.96
	24PK SHOP TOWELS	2			$6.98		$13.96
	200CT SELLARS GREENX TOWELS	1			$9.48		$9.48
5/17/2010	6CT PAPER TOWELS	2			$11.97		$23.94
	3PK BROWN JERSEY GLOVE	8			$2.98		$23.84
	50LB SAKRETE FAST SET	2			$4.98		$9.96
	SQUARE POINT SHOVEL	2			$12.98		$25.96
	4x4x8 ACQ TOP CHOICE	1			$5.97		$5.97
	12oz GLOSS WHITE STOPS	2			$4.24		$8.48
	1.5" HC FENCE STAPLE	1			$3.24		$3.24
	6oz GEL SCENTS	4			$1.98		$7.92
	18" ALUM PIPE WRENCH	2			$27.98		$55.96
5/24/2010	2' ALUM STEP LADDER	1			$35.00		$35.00
	9.8oz SILICON WINDOW CLEANER	1			$4.99		$4.99
							$410.39
							$37.96
							$448.35

LYNWOOD UTILITY CORP FLOOD EXPENSE REPORT

MEALS

DATE	DESCRIPTION	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/3/2010	LA HACIENDA MEXICAN				53.76	$53.76
5/3/2010	PUBLIX - DRINKS, SNACKS, FOOD				104.12	$104.12
5/3/2010	MAPCO MART				15.98	$15.98
5/4/2010	ROYAL THAI				20.35	$20.35
5/4/2010	LOGANS				38.19	$38.19
5/4/2010	LOGANS				30.63	$30.63
5/4/2010	NASHVILLE PIZZA COMPANY				61.41	$61.41
5/5/2010	PUBLIX - DRINKS, SNACKS, FOOD				175.52	$175.52
5/6/2010	PUBLIX - DRINKS, SNACKS, FOOD				18.73	$18.73
5/10/2010	J ALEXANDERS				46.83	$46.83
5/12/2010	COZYMELS				84.47	$84.47
						$649.99
						$30.71
						$680.70

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

NAPA AUTO PARTS

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/3/2010	ROTELLA 15W40 GAL	2			50.99		$101.98
	SAFETY EYEWEAR	1			13.49		$13.49
5/5/2010	TOOLS	1			$4.47		$4.47
	BATTERY TEST CLIP	4			$4.89		$19.56
	BATTERY CABLE TERMINAL	6			$1.39		$8.34
	ELECTRIC FUEL PUMP KIT	1			$48.49		$48.49
	OIL FILTER	2			$18.99		$37.98
	FUEL FILTER	1			$26.49		$26.49
	AIR FILTER	2			$39.49		$78.98
	3oz PTEX BLUE RTV	1			$4.99		$4.99
	SAFETY EYEWEAR	1			$7.99		$7.99
	1ga DIESEL FUEL CONDITIONER	1			$15.29		$15.29
	11oz STARTING FLUID	2			$2.89		$5.78
	ROTELLA 15W40 GAL	9			$14.09		$126.81
	PREM AW 32 HYD FL 5G	2			$39.99		$79.98
5/6/2010	OIL FILTER	1			$16.29		$16.29
	FUEL LINE HOSE	10			$0.98		$9.80
	AIR FILTER	1			$24.35		$24.35
	8 x 10 TARP	1			$16.00		$16.00
	30qt NAPA HEAVY DUTY	12			$3.09		$37.08
5/18/2010	LATEX GLOVES	1			$10.99		$10.99
							$695.13
							$64.30
							$759.43

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

NASHVILLE TRACTOR & EQUIPMENT

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/3/2010	24D/504 FILTER	2	6.25				$12.50
	23E/504 FILTER	2	8.04				$16.08
	510 FILTER	1	$40.28				$40.28
	510/T521 FILTER	1	$53.09				$53.09
5/4/2010	MOTOR	1	$167.83				$167.83
	CORE - STA	1	$1.00				$1.00
	SWITCH	1	$38.02				$38.02
							$328.80
							$30.41
							$359.21

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

PROFESSIONAL FEES

DATE	VENDOR	DESCRIPTION	QNTY	FEES	TOTAL
5/31/2010	BRANSTETTER, STRANCH & JENNINGS	LEGAL ADVICE	1	$1,300.00	$1,300.00
5/31/2010	ORTALE KELLEY HERBERT & CRAWFORD	LEGAL ADVICE	1	$137.50	$137.50
6/10/2010	G.A.M. ENGINEERING, INC	ENGINEERING EXPENSE	1	$742.00	$742.00
					$0.00
					$0.00
					$2,179.50
					$2,179.50

LYNWOOD UTILITY CORP FLOOD EXPENSE REPORT

RESEARCH SOLVENTS & CHEMICALS, INC.

DATE	DESCRIPTION	QNTY	UNIT PRICE	CHEMICALS	TOTAL
5/17/2010	1 G BULKGL METHANOL	275	2.00	550.00	550.00
6/1/2010	1 G BULKGL METHANOL	365	2.20	803.00	803.00
					1,353.00
					54.90
					1,407.90

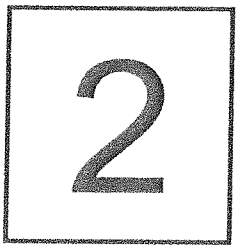
DATE	VENDOR	DESCRIPTION	QNTY	SUPPLIES	TOTAL
5/1/2010	WASTE MANAGEMENT	ROLL-OFF DUMPSTER	1	$140.00	$140.00
5/2/2010	WALMART	PADDLE	2	$12.96	$25.92
		DRAIN PLUG	1	$2.96	$2.96
5/3/2010	STAMFORD SCIENTIFIC INTERNATIONAL	9" EPDM DISC MEMBRANE	50	$10.40	$520.00
		CCARD PROCESSING FEE	1	$36.00	$36.00
		SHIPPING & HANDLING	1	$199.95	$199.95
5/4/2010	WALGREENS PHOTO	PICTURES	1	$4.00	$4.00
		PICTURES	1	$14.63	$14.63
5/4/2010	IMPROVED CONSTRUCTION METHODS	ALLCETE 20 5 GAL PAIL	4	$45.50	$182.00
5/5/2010	DICKS SPORTING GOODS	3PLYNYLON	1	$99.99	$99.99
		3PLYNYLON	1	$99.99	$99.99
		RUBBER HIP B/B	1	$27.99	$27.99
		RUBBER HIP B/B	1	$27.99	$27.99
	ACADEMY SPORTS	BANTAM WATER BOOTS	1	$39.99	$39.99
		BANTAM WATER BOOTS	1	$39.99	$39.99
	OFFICE DEPOT	16GB MEMORY CARD	1	$34.99	$34.99
	SPECTRUM EQUIPMENT PARTNERS, LTD.	30YD FILTER SCREEN	4	$195.00	$780.00
		30YD TURBO PHASE SEPARATOR	22	$60.00	$1,320.00
		SHIPPING & HANDLING	1	$800.00	$800.00
		30YD FILTER SCREEN	6	$195.00	$1,170.00
		SHIPPING & HANDLING	1	$118.00	$118.00
5/7/2010	WALGREENS PHOTO	PICTURES	1	$42.46	$42.46
5/11/2010	A-WELDERS & MEDICAL SUPPLY INC.	MILER RHSOSTAT	1	$87.00	$87.00
		MILLER CAP	1	$8.83	$8.83
5/11/2010	DISCOUNT PLUMBING	4" PVC	20	$1.80	$36.00
		4" PVC DOWN TIES	7	$8.39	$58.73
		4" PVC S-40 PIPE	10	$1.80	$18.00
		4 FENNCO	3	$6.50	$19.50
		4 PVC DOWN CAP	4	$2.71	$10.84
		PINT BLUE GLUE	1	$7.96	$7.96
		4 PVC S-40 CAP	1	$4.75	$4.75
5/14/2010	HARPETH VALLEY TRUE VALUE	BOLTS, NUTS, SCREWS	4	$3.29	$13.16
		BOLTS, NUTS, SCREWS	8	$0.40	$3.20
		BOLTS, NUTS, SCREWS	8	$5.59	$44.72
		EVERRDY 4PK C ALK BATTERY	1	$7.04	$7.04
5/24/2010	STAPLES	COMPUTER SOFTWARE	1	$239.99	$239.99
5/25/2010	NORTH CENTAL LABORATORIES	DESICCANT INDICATING DRIERITE	1	$42.00	$42.00
6/7/2010	LABTRONX, INC.	CHART PAPER	2	$24.00	$48.00
6/1/2010	WASTE MANAGEMENT	ROLL-OFF DUMPSTER	1	$397.60	$397.60
		DISPOSAL FEES	1	$1,338.17	$1,338.17
				Subtotal	$8,112.34
				Taxes	$120.01
				Total	$8,232.35

LYNWOOD UTILITY CORP

FLOOD EXPENSE REPORT

WELDING UNLIMITED, INC.

DATE	DESCRIPTION	QNTY	REPAIRS	FUEL	SUPPLIES	MEALS	TOTAL
5/4/2010	STEEL sq ft .063 ALUM BRITE TREAD	16			$7.00		$112.00
	STEEL sq ft .250 ALUM PLATE	416			$0.46		$192.00
	LABOR	1			$15.00		$15.00
5/17/2010	WELDING 1/8 RODS	10			$2.15		$21.50
	AUTO DARDENING HELMET	1			$89.95		$89.95
	RECOND. ACETY REG	1			$75.00		$75.00
							$505.45
							$46.76
							$552.21


2

SOUTHERN SALES COMPANY, INC.

P.O. BOX 40384
2929 KRAFT DRIVE
NASHVILLE, TN 37204
TEL: (615) 254-0066
FAX: (615) 254-0791

INVOICE

30740

ACCT. NO.: LYNN
SOLD TO: LYNNWOOD UTILITY DISTRICT
321 BILLINGS COURT
SUITE 4
FRANKLIN, TN 37067

SHIP TO: WWTP
FRANKLIN, TN.

INVOICE DATE	PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	SALES-PERSON	SALES NO.
06 30 2011	TYLER REMS	Net 30 Days			SE	11

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		FLOOD OF MAY 2011. REPLACED SEVERAL		
		BREAKERS, STARTERS AND CONTACTS TO GET THE		
		PLANT BACK ON LINE AFTER THE FLOOD OF MAY 2-3		
1.00	1.00	MISC. ELECTRIC SUPPLIES	126.53	126.53
2.00	2.00	18.7-30,7A HEATERS FOR STARTERS	82.19	164.38
2.00	2.00	SIZE 2 STARTERS	1,190.21	2,380.42
2.00	2.00	60 AMP BREAKERS	607.14	1,214.28
1.00	1.00	EMERGENCY PUMP RENTAL	400.00	400.00
4.75	4.75	HRS ASSIST LABOR	66.00	313.50
7.00	7.00	HRS CONTROL LABOR	132.00	924.00

	SALES AMOUNT	5,523.11
0.00	TAXABLE TOTAL	0.00
0.00	SALES TAX	0.00
	FREIGHT	0.00
Thank You	TOTAL	5,523.11

9130562

SOUTHERN SALES COMPANY, INC.

P.O. BOX 40384
2929 KRAFT DRIVE
NASHVILLE, TN 37204
TEL: (615) 254-0066
FAX: (615) 254-0791

INVOICE
30866

ACCT. NO.: LYNN

SOLD TO: LYNNWOOD UTILITY DISTRICT
321 BILLINGS COURT
SUITE 4
FRANKLIN, TN 37067

SHIP TO: RIVERLANDING P.S.
LYNWOOD U.D.
FRANKLIN, TN.

INVOICE DATE	PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	SALES-PERSON	SALES NO.
07 30 2010		Net 30 Days			SE	7

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		EMERGENCY WORK TO GET THE STATION RUNNING AFTER THE MAY FLOOD, THEN REPLACING ALL DAMAGED PARTS.		
3.00	3.00	27431-161 GR APX SERIES TRIP	50.25	150.75
1.00	1.00	27321-006 GR CB TJQC113-W; BREAKER	19.85	19.85
2.00	2.00	27321-946 GR CD TED134040CL BREAKER	361.65	723.30
3.00	3.00	27321-113 GR CB THQC1115WL	20.20	60.60
1.00	1.00	UPS SHIPPING FROM GR ON ABOVE	15.86	15.86
2.00	2.00	44163-259 GR ROTATING ASSEMBLY	2,077.90	4,155.80
2.00	2.00	46411-161 GR FLAP VALVES	123.30	246.60
1.00	1.00	LOT GR ARV REBUILD PARTS	233.60	233.60
1.00	1.00	LOT MISC ELECTRICAL COMPONENTS	1,976.61	1,976.61
2.00	2.00	MOTORS REBUILD, BAKED	321.43	642.86
1.00	1.00	HOA HAND OFF AUTO SWITCH/CONTACTS	21.43	21.43
1.50	1.50	HRS OVERTIME CONTROL LABOR	198.00	297.00
3.25	3.25	HRS OVERTIME STANDARD LABOR	144.00	468.00
1.50	1.50	HRS OVERTIME ASSIST LABOR	99.00	148.50
8.00	8.00	HRS ASSIST LABOR	66.00	528.00
17.50	17.50	HRS STANDARD LABOR	96.00	1,680.00
13.50	13.50	HRS CONTROL LABOR	132.00	1,782.00
1.00	1.00	LOT MISC EXPENSE	12.63	12.63

$3463.37

Bal owing $9700.02

0.00
0.00

Thank You

SALES AMOUNT	13,163.39
TAXABLE TOTAL	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	13,163.39

89130562

SOUTHERN SALES COMPANY, INC.

P.O. BOX 40384
2929 KRAFT DRIVE
NASHVILLE, TN 37204
TEL: (615) 254-0066
FAX: (615) 254-0791

INVOICE

30923

ACCT. NO.: LYNN
SOLD TO: LYNNWOOD UTILITY DISTRICT
321 BILLINGS COURT
SUITE 4
FRANKLIN, TN 37067

SHIP TO: LYNNWOOD WWTP MAIN P.S.

INVOICE DATE	PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	SALES-PERSON	SALES NO.
07/30/2010		Net 30 Days			SE	[illegible]

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		AFTER THE FLOOD DAMAGE OF MAY 2010, OUR TECH WENT BACK TO THE SITE AND PULLED ONE OF THE MOTORS THAT HAD BEEN SUBMERGED IN THE MAIN STATION AND WE REWORKED THE MOTOR. THE OTHER PUMP HAS NOT BEEN PULLED YET.		
1.00	1.00	PUMP REPAIR	1,834.81	1,834.81
5.75	5.75	HRS STANDARD LABOR	96.00	552.00

SALES AMOUNT	2,386.81
TAXABLE TOTAL	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	2,386.81

0.00
0.00

Thank You

19130562 (9803)

SOUTHERN SALES COMPANY, INC.

P.O. BOX 40384
2929 KRAFT DRIVE
NASHVILLE, TN 37204
TEL: (615) 254-0066
FAX: (615) 254-0791

INVOICE

30865

ACCT. NO.: LYNN

SOLD TO: LYNNWOOD UTILITY DISTRICT
321 BILLINGS COURT
SUITE 4
FRANKLIN, TN 37067

SHIP TO: LYNNWOOD UTILITY DISTRICT
7 X 10 STATION @ WWTP
SN 01-5988A

INVOICE DATE	PURCHASE ORDER NO.	TERMS	SHIP VIA	FOB	SALES-PERSON	SALES NO.
07/30/2010		Net 30 Days			SE	[illegible]

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		REPAIR OF MOTORS, DRAINED WATER FROM STATION. NOTE: CONTROL PANELS HAVE NOT BEEN REPLACED		
1.00	1.00	LOT MOTORS BAKED AND REPAIRED	[illegible]	[illegible]
9.50	9.50	HRS STANDARD LABOR	[illegible]	[illegible]
1.00	1.00	HR ASSIST LABOR	[illegible]	[illegible]

SALES AMOUNT	[illegible]
TAXABLE TOTAL	[illegible]
SALES TAX	[illegible]
FREIGHT	[illegible]
TOTAL	[illegible]

0.00
0.00

Thank You

39130562 (9803)

Scott

LYNWOOD UTILITY CORP.

SOUTHERN SALES COMPANY 24

9/17/2010

Inv#30740/Flood May 2010/Replaced Lots of Stuff. 5,523.11

Tennessee Commerc Inv#30740

5,523.11

Last

'NWOOD UTILITY CORP.

2516

SOUTHERN SALES COMPANY 10/15/2010

Inv#30923/Pump repair after flood		2,386.51
Inv#30865/Lot Motors Baked & Repaired		2,156.57

Tennessee Commerc Inv#30923, & 30865 4,543.08

Scott

LYNWOOD UTILITY CORP.

249

SOUTHERN SALES COMPANY

9/17/2010		
Inv#30740/Flood May 2010/Replaced Lots of Stuff.		5,523.11

Tennessee Commerc Inv#30740 5,523.11

Scott

'NWOOD UTILITY CORP.

2516

SOUTHERN SALES COMPANY 10/15/2010

Inv#30923/Pump repair after flood		2,386.51
Inv#30865/Lot Motors Baked & Repaired		2,156.57

Tennessee Commerc Inv#30923, & 30865 4,543.08

7034

BERRY'S CHAPEL UTILITY, INC.
321 BILLINGSLY CT, SUITE 4
FRANKLIN, TN 37067

TENNESSEE Commerce Bank
FRANKLIN, TN
87-854-641

11/10/2010

PAY
TO THE
ORDER OF SOUTHERN SALES COMPANY INC $ **3,663.39

Three Thousand Six Hundred Sixty-Three and 39/100********** DOLLARS

SOUTHERN SALES COMPANY INC
P O BOX 40384
NASHVILLE TN 37204

Laura L. Morrissey
AUTHORIZED SIGNATURE

MEMO Lynwood Utility Inv#30866

⑈007034⑈ ⑆064108540⑆ 302 284 6⑈

BERRY'S CHAPEL UTILITY, INC.

7034

SOUTHERN SALES COMPANY INC 11/10/2010

Balance Owing: 9500.00

3,663.39

CHECKING TCB Lynwood Utility Inv#30866 3,663.39

BERRY'S CHAPEL UTILITY, INC.

708

SOUTHERN SALES COMPANY INC		12/6/2010	
	Inv#30866/Partial Pay/Bal owing 6000.00		3,500.00

CHECKING TCB	Inv#30866/Partial Pay		3,500.00

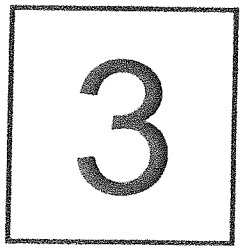
BERRY'S CHAPEL UTILITY, INC.

7110

SOUTHERN SALES COMPANY INC 12/28/2010

Acct: LYNN 6,000.00

CHECKING - TN CO Acct: LYNN 6,000.00



TENN. CONTRACTORS, INC.

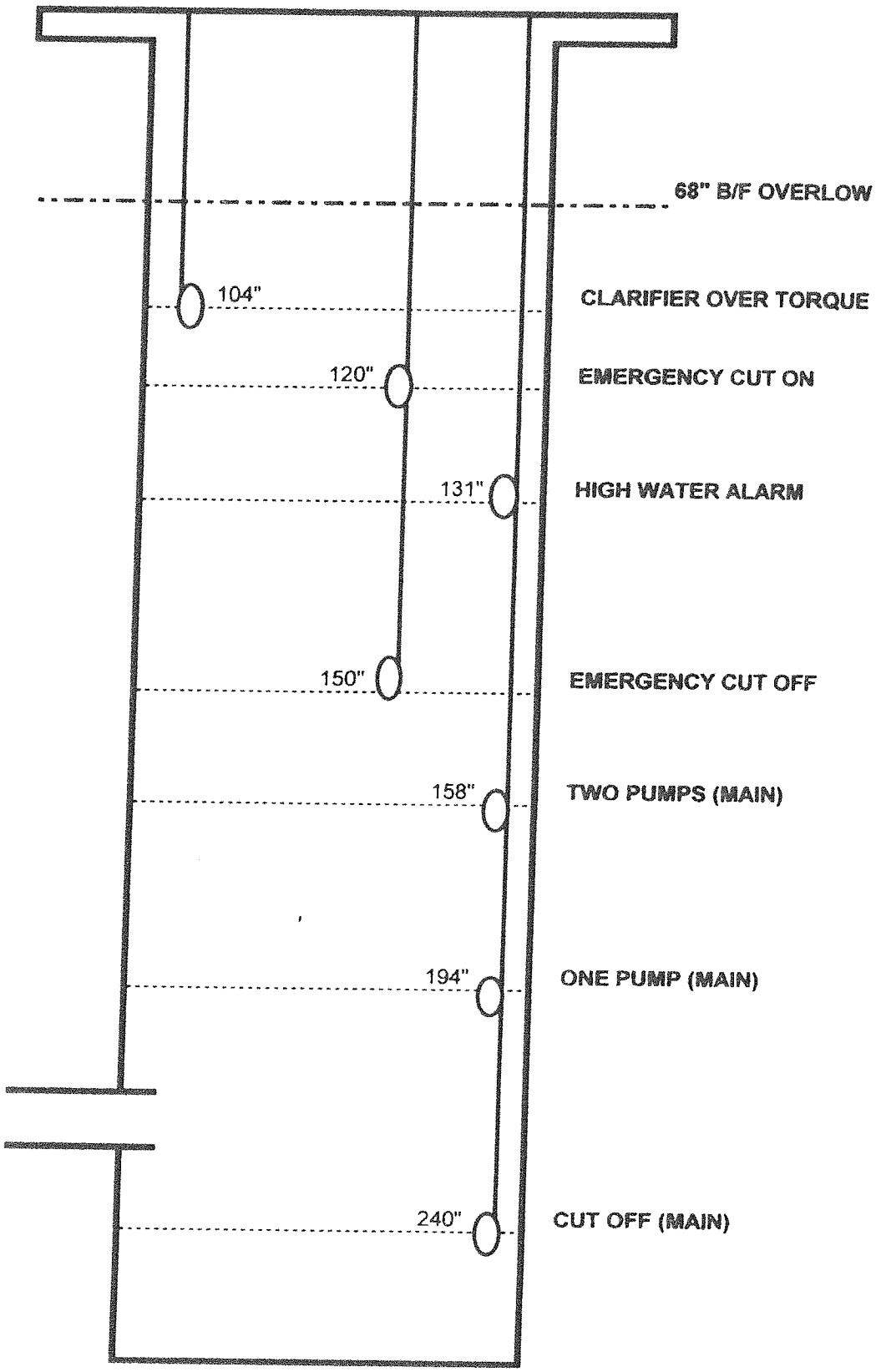
P.O. BOX 314
FRANKLIN, TN 37065-0314
Phone 615-599-0784 Fax 615-599-0797

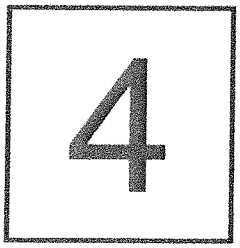
DATE: 5/10/2010
INVOICE # 1042

Bill To:
Lynwood Utility Corporation
180 Cottonwood Drive
Franklin, TN

DESCRIPTION	AMOUNT
Repaired, cleaned, and adjusted float telemetry system. (Cleaned and repaired entire pump station wet well (30 ft. deep), alarm system, and float system. Repair and cleaning of 35' can station (includes dry out of pumps, motor, electrical panels, sump pumping, dehumidifier, and climate control.) See attached diagram	3,450.00
TOTAL	$ 3,450.00

FLOAT DIAGRAM AT PLANT WET WELL





TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

INVOICE

2960 Foster Creighton Road Nashville, TN 37204 800-765-0980 Fax:615-726-3404

Invoice To: Lynwood Utility (11448) 1408119
Accounts Payable
321 Billingsly Court, Ste 4
Franklin, TN 37067

Invoice Number: 49010949

Remit Payment To:
TestAmerica Laboratories, Inc.
Dept 2314
P.O. Box 122314
Dallas, TX 75312-2314

TestAmerica EIN: 23-2919996

For Billing Inquiries please contact: 800-765-0980

Invoice Date: 06/10/10

Lab Contact
Jennifer Gambill

Project: Sludge Analysis
Project Nbr: [none]
PO Number: NA
Client Contact: Scott Davis
Work Order: NTE2805

Terms: Net 30 Days
Payment due: 07/12/10

Quantity	Analysis/Description	Matrix	Rush TAT	% Rush	Unit Cost	Unit Rush Cost	Extended Cost
1	Zinc Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	TKN 351.2	Soil	NA	None	$45.00	$0.00	$45.00
1	Selenium Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Nitrite SW846 9056	Soil	NA	None	$20.00	$0.00	$20.00
1	Nitrate SW846 9056	Soil	NA	None	$20.00	$0.00	$20.00
1	Nickel Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Molybdenum Total SW 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Mercury 7471A	Soil	NA	None	$35.00	$0.00	$35.00
1	Lead Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Copper Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Cadmium Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Arsenic Total EPA 6010B	Soil	NA	None	$15.00	$0.00	$15.00
1	Ammonia 350.1	Soil	NA	None	$25.00	$0.00	$25.00
Additional Items							
1	Environmental Management Fee						$13.25

Invoice Total: **$278.25**

Any applicable rush charges are based on the actual turn-around-time met.

Please pay from this invoice - no statement will be rendered unless requested.

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

Nashville, TN

COOLER I

NTE2805

Cooler Received/Opened On: 5/27/2010 @ 9:51

Walk-in Tracking number_____

IR Gun ID: 9560068

1. Temperature of rep. sample or temp blank when opened: 23.5 *Degrees Celsius*

3. If Item #2 temperature is 0°C or less, was the representative sample or temp blank frozen? YES NO NA

4. Were custody seals on outside of cooler? YES...NO...NA

If yes, how many and where:_____

5. Were the seals intact, signed, and dated correctly? YES...NO...NA

6. Were custody papers inside cooler? YES...NO...NA

I certify that I opened the cooler and answered questions 1-6 (intial) _____

7. Were custody seals on containers: YES NO and Intact YES...NO...NA

Were these signed and dated correctly? YES...NO...NA

8. Packing mat'l used? Bubblewrap Plastic bag Peanuts Vermiculite Foam Insert Paper Other None

9. Cooling process: Ice Ice-pack Ice (direct contact) Dry ice Other None

10. Did all containers arrive in good condition (unbroken)? YES...NO...NA

11. Were all container labels complete (#, date, signed, pres., etc)? YES...NO...NA

12. Did all container labels and tags agree with custody papers? YES...NO...NA

13a. Were VOA vials received? YES...NO...NA

b. Was there any observable headspace present in any VOA vial? YES...NO...NA

14. Was there a Trip Blank in this cooler? YES...NO...NA If multiple coolers, sequence #_____

I certify that I unloaded the cooler and answered questions 7-14 (intial) _____

15a. On pres'd bottles, did pH test strips suggest preservation reached the correct pH level? YES...NO...NA

b. Did the bottle labels indicate that the correct preservatives were used YES...NO...NA

16. Was residual chlorine present? YES...NO...NA

I certify that I checked for chlorine and pH as per SOP and answered questions 15-16 (intial) _____

17. Were custody papers properly filled out (ink, signed, etc)? YES...NO...NA

18. Did you sign the custody papers in the appropriate place? YES...NO...NA

19. Were correct containers used for the analysis requested? YES...NO...NA

20. Was sufficient amount of sample sent in each container? YES...NO...NA

I certify that I entered this project into LIMS and answered questions 17-20 (intial) _____

I certify that I attached a label with the unique LIMS number to each container (intial) _____

21. Were there Non-Conformance issues at login? YES...NO Was a PIPE generated? YES...NO...# _____

BIS = Broken in shipment

TestAmerica

Nashville Division
2960 Foster Creighton
Nashville, TN 37204

Phone: 615-726-0177
Toll Free: 800-765-0980
Fax: 615-726-3404

Client Name/Account #: Lynwood Utility (11448)

Address: 321 Billingsly Court, Ste 4

City/State/Zip: Franklin, TN 37067

Project Manager: Scott Davis

Telephone Number: 615-305-1003 Fax No.: 615-599-0797

Sampler Name: (Print)

Sampler Signature:

To assist us in using the proper analytical methods, is this work being conducted for regulatory purposes?

Compliance Monitoring? Yes ____ No ____

Enforcement Action? Yes ____ No ____

Site State: TN Site

PO#:

TA Quote #:

Project ID: Sludge Analysis

Project #:

NTE2805
06/11/10 23:59

Sample ID / Description	Date Sampled	Time Sampled	No of Containers Shipped	Grab	Composite	Field Filtered	Preservative: Ice	HNO_3 (Red Label)	HCl (Blue Label)	NaOH (Orange Label)	H_2SO_4 Plastic (Yellow Label)	H_2SO_4 Glass(Yellow Label)	None (Black Label)	Other (Specify)	Matrix: Groundwater	Wastewater	Drinking Water	Sludge	Soil	Other (specify)	Arsenic / Cadmium	Copper / Lead	Mercury / Nickel	Molybdenum / Zinc	Selenium	Nitrate	Nitrite	TKN	Ammonia		RUSH TAT (Pre-)	Standard TAT	Fax Results	Send QC with report
	5/27/10	9:30 AM	2	X														X			X	X	X	X	X	X	X	X	X					

Special Instructions:

Laboratory Comments:
Temperature Upon Receipt: 3.1°
VOCs Free of Headspace? Y N

Method of Shipment: FEDEX

Relinquished by:	Date	Time	Received by:	Date	Time
	5/27/10	9:50 AM			
Relinquished by:	Date	Time	Received by TestAmerica:	Date	Time
				5/27/10	9:51

WELCOME TO BEST BUY #170
BRENTWOOD, TN 37027
(615)376-0539

Keep your receipt!

Val #: 0691-0917-0439-5666

0170 055 4962 05/19/10 15:57 0673075

Duplicate Receipt
****

SOLUTIONS PLUS 267660**********
9685029 P6310Y 580.00 *
P6310Y/AMD ATHLON II 630Q/6GB
19.99 PACK DISC
ITEM TAX 53.66
9533631 CH396A#B1H 29.99 *
HP DESKJET D2680 PRINTER CH39
40.00 PACK DISC
ITEM TAX 2.77
9251356 2009M 149.99
2009M 20" 1600X900/1000:1/5MS
ITEM TAX 13.88
9779158 ASK AN AGEN 0.99
ASK AN AGENT PRODUCT
ITEM TAX 0.09
9779167 ASK A AGENT 19.00
ASK A AGENT 6 MONTH
ITEM TAX 1.76
****
PACKAGE 209845**********
8761958 CD947FN#140 21.99 *
HP 60 RETAIL COMBO PACK US
10.00 PACK DISC
ITEM TAX 2.03
****
SOLUTIONS PLUS 220375**********
8856865 8044912 2.99
KASPERSKY AV BOX
ITEM TAX 0.28
9815788 3 USER KASP 57.00 *
3 USER KASPERSKY AV 2 YR
20.00 PACK DISC
ITEM TAX 5.27
****
5688865 TEUSB2AB2.0 24.99
DYNEX 6.0' USB GOLD A/B CABLE
ITEM TAX 2.31
7251029 RZ JOIN 0.00 N
REWARD ZONE JOIN
SERIAL # 2708163742
6072313 REWARD ZONE 0.00 N
RZ CERTIFICATE EMAIL
8961064 2YR $400-$5 99.99
2YR $400-$599.99 CPU BTP
GSBTP # 3451942219
SKU # 9685029
EXP DATE 05/19/2012
ITEM TAX 9.25

SUBTOTAL 986.93
SALES TAX AMOUNT 91.30
==========
TOTAL 1,078.23

2028 ONEY 1,078.23

APPROVAL 626989

HARDWARE/SOFTWARE
You purchased the following:
ASK AN AGENT PRODUCT
Serial Nbr: SPAOOPC001001375045
SERVICE AND SERVICE OPTIONS
You want the following service plans :
1. ASK AN AGENT 6 MONTH - 9779167
Note: The $19.99 discount for Ask an Agent
was taken off the price of the
computer purchased
HARDWARE/SOFTWARE
You purchased the following:
KASPERSKY AV BOX
Serial Nbr: KSPOOAV100001461026
SERVICE AND SERVICE OPTIONS
You want the following service plans :
6. 3 USER KASPERSKY AV 2 YR - 9815788
HARDWARE/SOFTWARE
You purchased the following:
REWARD ZONE JOIN
SERVICE AND SERVICE OPTIONS
You want the following service plans :

You have one last step to become a
Reward Zone program member. Please
activate your account within 30 days
@ MyRZ.com/activate

* indicates discount price
* indicates clearance price
N indicates non tax item

YOUR CUSTOMER SERVICE PIN IS:
0170 055 4962 051910

BEST BUY VALUES YOUR FEEDBACK!!
TAKE OUR SURVEY AND ENTER FOR A CHANCE TO
WIN A $5,000 BEST BUY SHOPPING SPREE!!

Visit http://www.bestbuycares.com
Cuestionario en Espanol tambien

& enter the following codes:

Group A: 197408

Group B: 5058

Group C: 499764

NO PURCHASE NECESSARY. Must be legal
resident of 50 US/DC/PR, 18 or older
(except residents of AL and NE who
must be 19 years of age or older).
2 Drawing Periods:
3/1/10 - 5/29/10 & 5/30/10 - 8/28/10.
Limit 3 entries per Drawing Period.
For free entry & other details, see
Official Rules at website or store.
Void where prohibited.

IDEXX LABORATORIES

PRO FORMA INVOICE

Number / Date
20075845 / May/28/2010

Ship to Address
LYNDWOOD UTILITY CORP.
SUITE 4
321 BILLINGSLEY COURT
FRANKLIN TN 37067
UNITED STATES
UNITED STATES

Sold to Address
LYNDWOOD UTILITY CORP.
SUITE 4
321 BILLINGSLEY COURT
FRANKLIN TN 37067
UNITED STATES
UNITED STATES

Terms of delivery : FXF,

Payment Terms : Within 30 days

Bill-to Customer 204251

Net weight : 24.300

Material ID / *Commodity/COO*	*Description* / *Batch*	*Exp.Date*	*Quantity* / *BO Item*	*UnitPrice*	*Total Value*
98-09221-00 / 3926909910/US	WV120SBST-200,VESSELS W/S		3	110.00	330.00
98-21675-00 / 3926909910/US	WQT2K QUANTI-TRAY 2000 DI		2	150.00	300.00
98-12972-00 / 3822000002/US	WP020I GAMMA IRRAD COLILE		8	119.00	952.00

Items total		1,582.00
Freight Value		80.73
Total amount	**USD**	**1,662.73**

All local taxes at customer charge

5

TENN. CONTRACTORS, INC.

P.O. BOX 314
FRANKLIN, TN 37065-0314
Phone 615-599-0784 Fax 615-599-0797

DATE: 5/17/2010
INVOICE # 1052

Bill To:
Lynwood Utility Corporation
180 Cottonwood Drive
Franklin, TN

DESCRIPTION	AMOUNT
GROUNDS CLEANUP AND REPAIR	
Equipment repair	9,800.00
Equipment labor	12,500.00
Manual labor	8,500.00
Disposal of debris	2,200.00
TOTAL	$ 33,000.00

LYNWOOD UTILITY CORP

PROJECT : GROUNDS CLEAN-UP & EQUIPMENT REPAIR

AREA : ITEMS REPAIRED

- COMPRESSOR
- GENERATOR
- SUCTION PUMPS
- WELDING MACHINE
- BACK HOE
- BACK UP ELECTRICAL PUMP
- BACK UP DIESEL PUMP.

COMPRESSOR - PARTS - NAPA
- LABOR - MECH -> 6 HRS.

GENERATOR - PARTS
- LABOR - MECH -> 14 HRS

- SUCTION PUMPS - FLUIDS
- LABOR - MECH -> 9 HRS.

- WELDING MACHINE - PARTS
- LABOR - 4 HRS.

- BACK HOE - PARTS
- FLUIDS - MECH
- LABOR - 2 @ 12 HRS.

- BACK UP ELECTRICAL PUMP - PARTS WIRE
MECH - 12 HRS.

- BACK UP DIESEL PUMP - FLUIDS
- WIRING
- MECH - 7 HRS.

MATERIAL BRUSH - 6 LOADS @ 20 TONS/LOAD.
SAND - 1 LOAD 20 TONS/LOAD.

EQUIPMENT — BACK HOE (RUBBER TIRE) => 7 DAYS $500/DAY = $3,500

- 160 [illegible] => 5 DAYS $500/DAY = $2,500
- SKID STEER (TRACKS) -> 7 DAYS $250/DAY = $1,750

- DUMPSTERS - HAULED OFF 6-8 Dumpsters
  - LIQUID WASTE - 4 $379/[illegible] 400/HAUL = $3,116
  - SOLID WASTE - 3 400/HAUL = $1,200

- DUMP TRUCK - 5 DAYS - Hauling $500/DAY = $2,500
  mobilization & Gravel
  └ Moving Equipment 2 Supplies [illegible]

LABOR ->

Fred	73	HRS.	$[illegible]/HR [illegible]		$1,[illegible]00
Rickard Jr.	58	HRS.	[illegible]		$[illegible]
[illegible] T	61	HRS.	[illegible]		$[illegible]22[illegible]
Jerry	61	HRS.	[illegible]		$[illegible]22[illegible]
Vebano	73	HRS.	[illegible]		$[illegible]
Catalino	73	HRS.	[illegible]		$1,4[illegible]
Manuel	73	HRS.	$20/HR [illegible]		$1,460
Michael T.	71	HRS.	$20/HR [illegible]		$1,420
Scott Davis	85	HRS.	$40 [illegible]		$3,400
Brandon	85	[illegible]	$40/HR [illegible]		$3,400
Michael C.	82	[illegible]	[illegible]		$[illegible],560
Tyler	—?	≈ 150 - Normal Hrs.			—
[illegible]	—?	≈	[illegible]		—

DOES NOT INCLUDE OVER NIGHT HOURS FOR PUMP MONITORING Diesel Pumps

Dumpster [illegible] [illegible] Total = $45,809

OFFICE TIME [illegible] $5,804

[illegible] TOTAL $53,[illegible]

6

GRAINGER

Order Confirmation

*** Re-processed ***

1021 CHARLOTTE AVE
NASHVILLE, TN 37203
Ph : (615) 255-2012
Fax: (615) 255-0311

Information

Grainger Order Number	1112264932
Document Print Date	09/03/2010
Previous Document Number	
Creation Date	09/03/2010
Grainger EIN Number	36-1150280
PO #	SCOTT DAVIS
PO Create Date	
PO Release #	
Customer Number	865007736
Department Number	
Project/Job Number	
Requisitioner Name	
Attention	
Caller	SCOTT DAVIS
Telephone Number	6155224250
Grainger Contact Name	Jermaine - XJCA002
Grainger Contact Phone	6152552012
Grainger Contact Fax	6152550311
Page	1 / 2

Sold To
LYNWOOD UTILITY CORP
321 BILLINGSLY CT, STE 4
FRANKLIN TN 37067-6445

Bill To
LYNWOOD UTILITY CORP
321 BILLINGSLY CT, STE 4
FRANKLIN TN 37067-6445

Ship To
LYNWOOD UTILITY CORP
321 BILLINGSLY CT, STE 4
FRANKLIN TN 37067-6445

Freight Forwarder

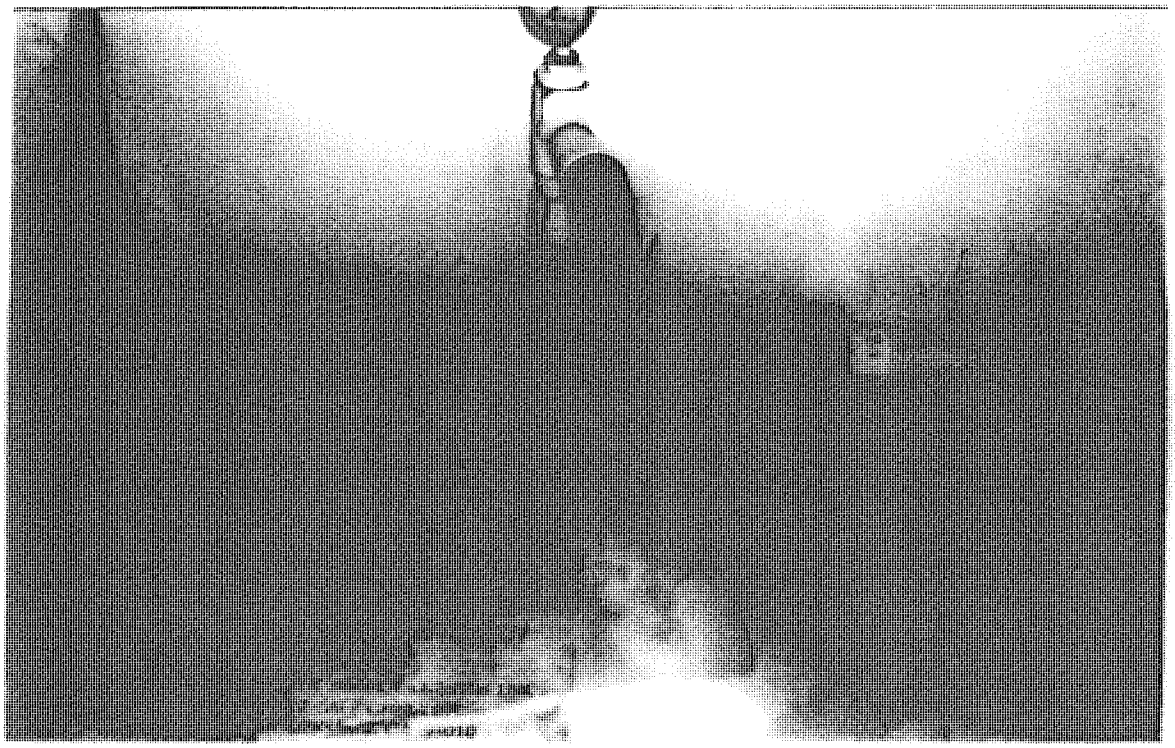
We will deliver according to the following terms and conditions:

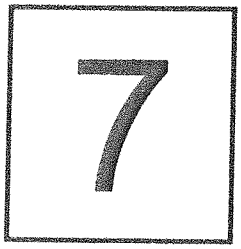
Incoterms:	FOB ORIGIN
Freight Terms:	Prepaid and Add
Carrier:	
Payment Terms:	Net 30 days after invoice date

Special Instructions: on the way

Item PO-Line	Material	Description	Quantity	Unit	Price	Total USD
10	4F740	Pump,Vacuum,1/4 HP	1.00	EA	471.25	471.25
		Brand/Model: MOTOR CHANGE FROM 1/3HP TO 1/4HP BEGINNING WITH NOV 2000 SHIPMENTS. CAT 392 REFLECTS CHANGE.				
20	2ACC9	TRIPLEGUARD 3YR REPLACE	1.00	EA	89.95	89.95

Sub Total	561.20
Tax	51.91
Total Amount	$ 613.11





TENN. CONTRACTORS, INC.

P.O. BOX 314
FRANKLIN, TN 37065-0314
Phone 615-599-0784 Fax 615-599-0797

DATE: 5/17/2010
INVOICE # 1003

Bill To:
Lynwood Utility Corporation
180 Cottonwood Drive
Franklin, TN

DESCRIPTION	AMOUNT
Detailed inspection of 104 manholes in Cottonwood Subdivision. Above ground inspection of 25,000+ L.F. of collection system lines.	$ 1,875.00
TOTAL	$ 1,875.00

COTTONWOOD SUBDIVISION MANHOLE INSPECTION

5/17/10

On May 17, 2010, Tenn. Contractors Inc. was hired to inspect 104 manholes in Cottonwood subdivision. The inspection results were as follows.

Five manholes were reported with leaks, manhole #'s 3,18,83,90, and 104. Leaks were measured in gallons per minute (gpm) as shown in the table attached. Two manholes require 4" risers (manhole 73 and 95). Two other manholes require casting repair (4 and 22). Manhole # 92 has broken casting as well as roots coming in from lateral. All other manholes were reported as good condition. All manholes were poured in place, with the exception of manhole #56 which is made out of brick and mortar.

Attached is a table of all 104 manholes in Cottonwood subdivision that shows condition of manhole, flow of waste water, leaks, and comments. Also attached is a plan that shows location of all manholes.

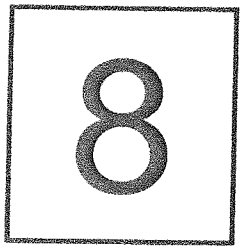
Cottonwood Subdivision

Manhole Inspection 5/17/10

Manhole #	Condition	Flow	Leaks Y/N	Comments
1	Good	Heavy	N	
2	Good	Heavy	N	
3	Fair	Heavy	Y	Two leaks @ 6 gpm
4	Fair	Medium	N	Concrete around casting is missing (1/4)
5	Good	Medium	N	
6	Good	Heavy	N	
7	Good	Medium	N	
8	Good	Medium	N	Asphalt built up on M.H. casting
9	Good	Medium	N	
10	Good	Medium	N	
11	Good	Medium	N	Concrete around casting is corroding
12	Good	Light	N	Water tight manhole
13	Good	Medium	N	Bolt fastened M.H.
14	Good	Medium	N	Bolt fastened M.H.
15	Good	Light	N	Bolt fastened M.H.
16	Good	Light	N	
17	Good	Light	N	
18	Good	Light	N	
19	Good	Light	N	
20	Good	Light	N	
21	Good	Medium	N	
22	Good	Medium	N	Needs casting Repair
23	Good	None	N	
24	Good	Medium	N	
25	Good	Light	N	
26	Good	None	N	
27	Good	Light	N	
28	Good	Light	N	
29	Good	None	N	
30a	Good	Light	N	
30				Manhole not inspected. Need to remove pavement
31	Good	Light	N	Water tight manhole
32	Good	Light	N	
33	Good	Light	N	
34	Good	None	N	
35	Good	None	N	
36	Good	None	N	
37	Good	Light	N	Water tight manhole
38	Good	Light	N	
39	Good	None	N	
40	Good	Light	N	
41	Good	Light	N	
42	Good	Light	N	
43	Good	Light	N	
44	Good	Light	N	
45	Good	Light	N	

46	Good	Very Little	N	Rags were found and removed from invert.
47	Good	Light	N	
48	Good	Light	N	
49	Good	None	N	
50	Good	Light	N	
51				Manhole not inspected. Need to remove bushes.
52	Good	None	N	
53	Good	Light	N	
54	Good	Light	N	
55	Good	Light	N	
56	Good	Light	N	Made of all brick and mortar
57	Good	None	N	
58	Good	None	N	
59	Good	Light	N	Manhole is located inside home owner fence
60	Good	Light	N	
61	Good	None	N	
62	Good	Light	N	
63	Good	Medium	N	
64	Good	Light	N	
65	Good	Light	N	
66	Good	Light	N	
67	Good	Light	N	
68	Good	Light	N	
69	Good	None	N	
70	Good	Light	N	
71	Good	None	N	
72	Good	Light	N	
73	OK	None	N	Need to add 4 inch riser to manhole
74	Good	None	N	
75	Good	None	N	
76	Good	None	N	
77	Good	None	N	
78	Good	None	N	
79	Good	Light	N	
80	Good	None	N	
81	Good	Light	N	
82	Good	Light	N	
83	Fair	Light	Y	1 leak @ 1-2 gpm
84	Good	Light	N	
85	Good	Light	N	M.H. casting was slightly off
86	Good	Light	N	
87	Good	Light	N	Asphalt built up on M.H. casting
88	Good	Light	N	
89	Good	Light	N	
90	Fair	Light	Y	1 leak upstream @ 3 gpm
91	Good	Light	N	
92	Good	Light	N	Casting is broken. Large amount of roots in M.H.
				Roots coming from Lateral
93	Good	Light	N	
94	Good	Light	N	
95	Good	Light	N	Need to add 2" riser
96	Good	None	N	Inside mulch bed. Buried.

97	Good	None	N	
98	Good	Light	N	
99	Good	Light	N	
100	Good	Light	N	
101	Good	Light	N	
102	Good	Light	N	Large amount of soil covering M.H.
103	Good	Light	N	
104	Fair	Medium	Y	1 leak in middle service @ 5-6 gpm



Invoice

SPECTRUM EQUIPMENT PARTNERS LTD.
3411 GARTH ROAD, # 215
BAYTOWN, TX 77521
PH: (225) 686-1003
FAX: (225) 686-1016
sdomangue@spectrumequipment.com

5/5/2010	23171

Lynwood Utility INC.
321 Billingsly Court
Ste 4
Franklin, TN 37067

180 CottonWood DR
Franklin, TN 37069

5-10-10

Net 30	SD	5/5/2010

6	Flt-30-ST	Filter Screen - 30 Yd. Turbo	195.00	1,170.00
1	S&H/FRT	Shipping & Handling	118.00	118.00
		Out-of-state sale, exempt from sales tax	0.00%	0.00

TOTAL $1,288.00

abtronX, Inc.

501 Metroplex Dr., Suite 109
Nashville, TN 37211

Customer Invoice/Bill

DATE	INVOICE #
7/1/2010	AA020920

BILL TO
Lynwood Utility Corporation Accounts Payable 321 Billingsly Court., Suite 4 FRANKLIN, TN 37076

SHIP TO
LYNWOOD UTILITY COMPANY 321 BILLINGSLY CT., SUITE 4 FRANKLIN, TN 37067 Per: Scott Davis, 604-2902

P.O. NO.	TERMS	DUE DATE	TECHNICIAN	WORK/SHIP COMPLETE	REGION
Verbal-Scott Davis	Net 30	7/31/2010	JJC	7/1/2010	Mid-TN

DESCRIPTION	S/N	HRS/QTY	RATE/COST	AMOUNT
Accuracy Assurance: Clean, Calibrate and Perform Periodic Maintenance on Lab Equipment and/or Inline Equipment per Work Order Attached.			240.00	240.00T
Sales Tax			9.25%	22.20
735				
Total				$262.20

Labor & parts replaced are guaranted for 30 days from invoice date. A service charge of 1.5% per month will be added to unpaid balances on all past due invoices.
Please pay from this invoice.
REMIT TO: LabtronX, Inc., 501 Metroplex Dr., Suite 109, Nashville, TN 37211
Phone 615-831-2554/800-830-2554 / FAX 615-831-2498
We now accept VISA, Mastercard & American Express.

9

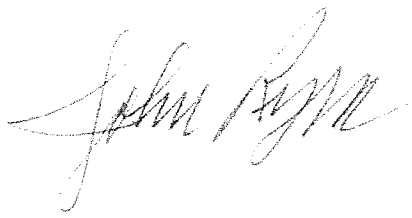
TENN. CONTRACTORS, INC.

P.O. BOX 314
FRANKLIN, TN 37065-0314
Phone 615-599-0784 Fax 615-599-0797

DATE: 5/16/2010
INVOICE # 1054

Bill To:
Lynwood Utility Corporation
180 Cottonwood Drive
Franklin, TN

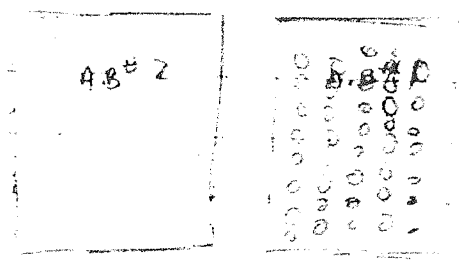
DESCRIPTION	AMOUNT
PLANT BASIN CLEANING AND REPAIR	
Aeration Basin #1- repair wall joints and cleaning	4,200.00
Aeration Basin #2- repair wall joints and cleaning	4,200.00
TOTAL	$ 8,400.00



LYNWOOD UNITY

PROJECT: AERATION BASIN REPAIR
(CLEANING & REPAIR)

SIZE: EACH BASIN HOLD. ± 123,000 GALLON.



MATERIAL:
- 200 DISC DIFFUSER MEMBRANES.
- "C" CLAMPS FOR 4" PVC TIE DOWN
- EPOXY : 2 CASES

EQUIPMENT

RUBBER TIRE BACK HOE	- 3 DAYS	[illegible]/DAY	$[illegible]
- COMPRESSOR	- 3 DAYS	[illegible]/DAY	$[illegible]
- SKID STEER	- 3 DAYS	[illegible]/DAY	$[illegible]
- PRESSURE WASHER	- 3 DAYS	[illegible]	$[illegible]

LABOR

: Michael C.	32 HRS.	[illegible]/HR FOREMAN [illegible] RATE	$[illegible]
URBANO	32 HRS	[illegible]/HR LABOR RATE	$[illegible]
- CATALINO	32 HRS	[illegible]/HR LABOR RATE	$[illegible]
- MANUAL	32 HRS	[illegible]/HR LABOR RATE	$[illegible]
- ALZER	32 HRS.	[illegible]/HR LABOR RATE	$[illegible]
- BRANDON	32 HRS.	[illegible]/HR SUPERVISOR RATE	$1,280.00
- SCOTT	32 HRS	45/HR SUPERVISOR RATE	$[illegible]

SUPPLIES: PUSH BROOMS · BAGS · LIN[illegible] · SHOVELS — $ 1,5[illegible]

SUB TTL $10,985[illegible]
DISCOUNT 2,[illegible]35
TOTAL [illegible]

[signature]

10

ATLAS SEPTIC & GREASE REMOVAL

John & Jennifer Roy - Owners/Operators
P.O. Box 463
FRANKLIN, TN 37065
(615) 794-0960 395-4594

Work Done
on 5-10-10
5-11-10
5-12-10

Tyler Reng

NAME Lynnwood Utility
DATE 5-11-10
ADDRESS Cottonwood Rd
PHONE

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	LOSE. RET'D

QTY.	DESCRIPTION	AMOUNT
5-10-10	11 hr 12000 g	1650 00
5-11-10	12 hr 14000 g	1800 00
5-12-10	4 hrs	600 00
	7000 g	
	Pump & haul	
	Fax 599-0797	
	TAX	
	TOTAL	4050 00

RECEIVED BY

0895

Thank You

All claims and returned goods MUST be accompanied by this bill

ATLAS SEPTIC & GREASE REMOVAL

John & Jennifer Roy - Owners/Operators
P.O. Box 463
FRANKLIN, TN 37065
(615) 794-0960 ~~395-6994~~

NAME: Lynnwood Utility
DATE: 5-8-10
ADDRESS: Cottonwood
PHONE:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D

QTY.	DESCRIPTION	AMOUNT
5/6	8 hr	1400 —
5/7	8 hr	1400 —
5/8	—	600 —
	Pump & Haul —	
	Thank - you	
	PAID	

RECEIVED BY

TAX

TOTAL 3400.00

0891

All claims and returned goods MUST be accompanied by this bill

Thank You

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LYNWOOD UTILITY CORP.
321 BILLINGSLY CT, SUITE 4
FRANKLIN, TN 37067

TENNESSEE Commerce Bank
FRANKLIN, TN

87-854-641

5/8/2010

PAY TO THE ORDER OF ATLAS SEPTIC & GREASE REMOVAL

$ ***3,400.00

Three Thousand Four Hundred and 00/100********** DOLLARS

ATLAS SEPTIC & GREASE REMOVAL
P O BOX 463
FRANKLIN, TN 37065

AUTHORIZED SIGNATURE

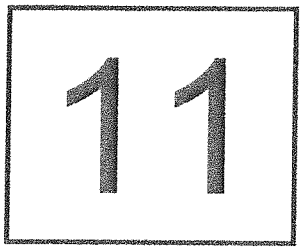
MEMO Flood

⑈002273⑈ ⑆064108540⑆ 301 527 0⑈

LYNWOOD UTILITY CORP.

228

ATLAS SEPTIC & GREASE REMOVAL		5/13/2010	
	Flood		4,050.00
Tennessee Commerc	Flood		4,050.00


11

TENN. CONTRACTORS, INC.

P.O. BOX 314
FRANKLIN, TN 37065-0314
Phone 615-599-0784 Fax 615-599-0797

DATE: 5/17/2010
INVOICE # 1051

Bill To:
Lynwood Utility Corporation
180 Cottonwood Drive
Franklin, TN

DESCRIPTION	AMOUNT
BUILDING CLEANUP AND REPAIR	
Removal of debris, mud, and garbage from inside of building	2,000.00
Cleaning of laboratory	750.00
Cleaning of Mechanical rooms	750.00
TOTAL	$ 3,500.00

LYNWOOD UTILITY COMP - Bid To

PROJECT : BUILDING CLEANUP & REPAIR.

- CLEANING OF ALL LAUNDRY ITEMS.
- CLEANING OF MECH. ROOMS.
- REMOVAL OF TRASH, MISC, DEBRIS

EQUIPMENT

PRESSURE WASHER 1 DAY $ 75.00

DUMPSTER - 40c / HAUL 1 DUMPSTER. $ 400.00

LABOR.

ALEX	5 HRS	$20/HR.	LABOR RATE	$ 160 -
URBANO	5 HRS	$20/HR	LABOR RATE	$ 160 -
MANUEL	5 HRS	$20/HR	LABOR RATE	$ 160 -
CATELLJO	5 HRS	$20/HR.	LABOR RATE	$ 160 -
MICHAEL T.	5 HRS	$20/HR.	LABOR RATE	$ 160 -
MICHAEL C	5 HRS	$80/HR.	FOREMAN & TRUCK RATE.	$ 640 -

EXTRACTION - 8 HRS. $100/HR. $ 800 -

MATERIAL — $ 165 -

MATERIAL.

- BROOMS
- BOOTS
- MASKS
- GLOVES

$ 150 -

CABINET REPAIR = LABOR & MATERIAL - MATERIAL $ 300 -

8 HRS 40/HR. LABOR. $ 320 -

SUB TTL $ 3650

DISCOUNT - $ 150 -

TOTAL $ 3500 - T

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TENN. CONTRACTORS, INC.

P.O. BOX 314
FRANKLIN, TN 37065-0314
Phone 615-599-0784 Fax 615-599-0797

DATE: 5/22/2010
INVOICE # 1053

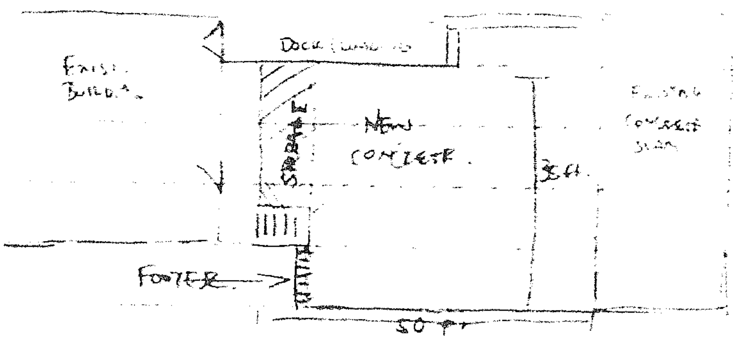
Bill To:
Lynwood Utility Corporation
180 Cottonwood Drive
Franklin, TN

DESCRIPTION	AMOUNT
CONCRETE WORK	
Concrete, Steel, and Labor ($5.00 per square foot)	8,700.00
Concrete Slab	
#4 bars at 12" O.C.	
Curb included	
Additional storage patio	
Additional footing for landscape retaining wall	
TOTAL	$ 8,700.00

Lynwood Uhlift Corp

PROJECT: CONCRETE SLAB REINFORCED W/ STEEL AND LIP.

SIZE: APPROX 1750 ø 35 × 50 1750.



MATERIAL

CONCRETE 30 CU. YD CONCRETE (APPROX) SEE INVOICES $1482.00 $1102.70

STEEL - #4 REBAR SPACED @ 12" CENTERS $185.00

- 6×6×1/4 WIRE MESH $300.00

- 4" THICK GRAVEL BASE. $900.00

EQUIPMENT: SKID STEER 1 DAY (2 10 HRS) $ /HR. $600.00

RUBBER TIRE BACK HOE: 1 DAY (2 10 HRS) /HR. $750.00

- PLATE TAMP - 3 HRS $225.00

- CONCRETE FORMS - 2×4 TREATED lumber
- 2×6 TREATED lumber $[illegible]
- 2×8 Treated lumber

- DUMP TRUCK - 2 DAYS $ /DAY $1,000.00

LABOR: - URBANO 14 — LABOR RATE $281

- CATALINO 14 LABOR RATE $2[illegible]

- MANUEL 14 LABOR RATE $281

- MARIO 14 (approx.) Maybe More

- MICH. C 16 FOREMAN & SKILL RATE $1281

- MICH. T. 14 LABOR RATE. $280

SUPPLIES: LEVEL - TROWEL! - BOOTS $82.31

WHEEL BARROW. Floating Rake. - Gloves

SUB TOTAL $10,329.00

DISCOUNT 1,399.00

TOTAL $ 8,930.00

(signature)

Williamson County Ready Mix, Inc.
515 Downs Blvd. Franklin, TN 37064

Franklin Dispatch: (615) 794-6671
Nashville Dispatch: (615) 367-2918
Main Office: (615) 794-2552
Fax: (615) 794-6939

SALES INVOICE

Sold To: TENNESSEE CONTRACTORS, INC.
P O BOX 314
FRANKLIN TN 37065-0314

Customer Account Number: T160
Project Description:
Project Number:
Invoice Number: 130196
Invoice Date: May/18/2010

Delivery Address:
COTTONWOOD

Purchase Order:

Terms:
$1/CY BY 10TH, NET 30TH

Ticket Date	Product	Product Description	Plant	Ticket	Quantity	Price	Extended Price
Order Code:	1						
May/18/2010	R140	4000X PSI WITH RETARDER	1	118831	10.00 cy	77.50	775.00
May/18/2010	R140	4000X PSI WITH RETARDER	1	118839	3.00 cy	77.50	232.50

Discount of $ 13.00 may be taken if Invoice Total is paid by Jun/10/2010

Total CY	Sub Total	Sales Tax	INVOICE TOTAL
13.00cy	1007.50	93.20	1100.70

Williamson County Ready Mix, Inc.
515 Downs Blvd. Franklin, TN 37064

Franklin Dispatch: (615) 794-6671
Nashville Dispatch: (615) 367-2918
Main Office: (615) 794-2552
Fax: (615) 794-6939

SALES INVOICE

Sold To: TENNESSEE CONTRACTORS, INC.
P O BOX 314
FRANKLIN TN 37065-0314

Customer Account Number: T160
Project Description:
Project Number:
Invoice Number: 130117
Invoice Date: May/13/2010

Delivery Address:
180 COTTONWOOD DR

Purchase Order:
CALLING WHEN LOADING

Terms:
$1/CY BY 10TH, NET 30TH

Ticket Date	Product	Product Description	Plant	Ticket	Quantity	Price	Extended Price
Order Code:	17						
May/13/2010	R140	4000X PSI WITH RETARDER	1	118786	6.00 cy	77.50	465.00
May/13/2010	FM	FIBERMESH	1	118786	6.00 ea	5.00	30.00
May/13/2010	R140	4000X PSI WITH RETARDER	3	381160	10.00 cy	77.50	775.00
May/13/2010	FM	FIBERMESH	3	381160	10.00 ea	5.00	50.00

Discount of $ 16.00 may be taken if Invoice Total is paid by Jun/10/2010

Total CY	Sub Total	Sales Tax	INVOICE TOTAL
16.00cy	1320.00	122.10	1442.10

13

COPY

223OUTHUTI

ACORD. EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY) 04/20/2010

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE OF PROPERTY INSURANCE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

AGENCY [redacted] 615 252-6068 BB&T Insurance Services, Inc. PO Box 139 Nashville, TN 37202-9139 FAX No: 877-7-7 87--7417 [redacted]@BBandT.com CODE: SUB CODE: CUSTOMER ID #: 814482	COMPANY Hartford Ins Co of the Midwest Insurance Group P. O. Box 9068-2370 Reno, NV 89504
INSURED Southern Utility Corporation 321 Billingsley Court, Suite 4 Franklin, TN 37067	LOAN NUMBER POLICY NUMBER [redacted] EFFECTIVE DATE 04/17/10 EXPIRATION DATE 04/17/11 CONTINUED UNTIL TERMINATED IF CHECKED THIS REPLACES PRIOR EVIDENCE DATED:

PROPERTY INFORMATION

LOCATION / DESCRIPTION
Location [redacted] WOOD LANE
Franklin, TN 37064 Building #1 Building

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Commercial Property Policy Level Coverages Coverage: Building Cause: Flood	$50,000	$1,000
Flood Location Specific Coverages		
(See Attached Coverage Info.)		

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL [redacted] DAYS WRITTEN NOTICE TO THE ADDITIONAL INTEREST NAMED BELOW, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY [redacted] ITS AGENTS OR REPRESENTATIVES.

ADDITIONAL INTEREST

NAME AND ADDRESS
Tennessee Commerce Bank
381 Mallory Station Rd., Suite
207
Franklin, TN 37067

X	MORTGAGEE		ADDITIONAL INSURED
	LOSS PAYEE		

LOAN #

AUTHORIZED REPRESENTATIVE
Fred Fisher

DEF

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Location #: 1 188 COTTONWOOD LANE Franklin, TN 37064		
Coverage: Building		
Limit1:	175,000	$1,000
Coverage: Increased Cost of Compliance Premium		$
Coverage: Community Rating System Discount		$
Coverage: Policy Fee		$
Coverage: Additional Flood Building		
Limit1:	325,000	$1,000
Flood Coverages		
Location #: 1 188 COTTONWOOD LANE Franklin, TN 37064		
Building #: 1		
Building	500,000	500
Contents	125,000	

PENN NATIONAL INSURANCE

Pennsylvania National Mutual Casualty Insurance Company
Penn National Security Insurance Company
P.O. Box 3256 - Harrisburg, PA 17105

22SOUTHUT1

COMMERCIAL LINES POLICY COMMON DECLARATIONS
RENEWAL OF CLS 0087927

NON-ASSESSABLE

POLICY NUMBER	POLICY PERIOD FROM	TO	COVERAGE IS PROVIDED IN	AGENCY	BR
CLS 0087927	09/01/09	09/01/10	PA NATIONAL MUTUAL CAS INS CO	0008240	05

NAMED INSURED AND ADDRESS	AGENCY
SOUTHERN UTILITY CORPORATION LYNWOOD UTILITY CORPORATION 921 BILLINGSLY COURT SUITE 4 FRANKLIN TN 37067	BB&T INSURANCE SERVICES PO BOX 139 NASHVILLE TN 37202

POLICY PERIOD: POLICY COVERS FROM 12:01 A.M. STANDARD TIME AT THE ADDRESS OF THE INSURED STATED ABOVE.
FORM OF BUSINESS: CORPORATION BUSINESS DESCRIPTION: SEWER PLANT

IN RETURN FOR PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

		PREMIUM
COMMERCIAL PROPERTY COVERAGE PART	$	2,940.00
COMMERCIAL CRIME COVERAGE PART	$	
COMMERCIAL GENERAL LIABILITY COVERAGE PART	$	277.00
COMMERCIAL INLAND MARINE COVERAGE PART	$	
	$	
	$	
	$	
	$	As Invoiced
[redacted]		
CONFIDENTIAL INSTALLMENT SERVICE FEE	$	32.00

BB&T INSURANCE SERVICES
DAYTON HENDERSONVILLE, TN
RECEIVED
AUG 18 2009

FORMS APPLICABLE TO ALL COVERAGE PARTS:

711298	01/07	IL0017	11/98	710477	05/93	711081	02/03
				IL0021	09/08	IL0250	09/08

COMPANY USE ONLY

RISK TYPE	RISK CLASS	TRAC	SIC CODE	REINSURANCE	UND. TEAM
8	2	99		Y	095

COUNTERSIGNED BY: _____
Authorized Representative

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART COVERAGE FORM(S), AND FORMS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

FORM 71-0025 (ED. 03/91) AGENCY ISSUED 08/05/09

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Hartford Insurance Company of the Midwest
Flood Insurance Processing Center
P.O. Box 2057; Kalispell, MT 59903 – 2057

Wells Fargo Bank, N.A.
P.O Box 88
Kalispell, MT 59903
wellsfargo.com

600539792

No. 600539792

DATE	AMOUNT
9/07/2010	***28,214.43

PAY ***28,214*AND*43/100*DOLLARS*

VOID IF NOT CASHED WITHIN 6 MONTHS

TO THE ORDER OF SOUTHERN UTILITY CORPORATION and TENNESSEE COMMERCE BANK

MAIL TO: SOUTHERN UTILITY CORPORATION
180 COTTONWOOD LANE
FRANKLIN, TN 37064

⑈0600539792⑈ ⑆092905278⑆ 0196415343⑈

14

Memorandum

To: Jim Ford

CC:

From: Scott Davis, Operations Manager

Date: 8/16/2011

Re: Repair to Pumps, Motors, and Electrical Panels

Mr. Ford,

Berry's Chapel Utility, Inc. suffered severe damage to several pumps, motors, and electrical panels during the flood of May 2010. Many of the pumps and electrical panels were partially repaired and need full restoration to prevent future problems. Although, Southern Sales repaired many of the items needed, there are still many others that were never addressed due to the financial situation of BCUI. Listed below is a summary of the items that need to be addressed asap.

Control Panel Repair and Bake and Bearing of motors		$30,489.58
Trailer Pump Station, brakes, starters, and overloads		$ 5,373.00
Completion of Electrical Composts/panels		$ 8,130.80
Pull motors and repair check valves		$ 4,773.04
	Total	**$48,766.42**

Thanks for your help in this matter,

Scott Davis

Operations Manager

WorkOrderNumber: **10925**

☐ **Bill to Job**

- ☐ Startup
- ☐ Project Warranty
- ☐ Service Warranty
- ☐ No Charge

Lookup Job #: 000-00
Original Quote#: 5056
Salesperson:
Project Name:
Contractor:
City or Utility:
Engineer:

☑ **Bill to Customer**

Bill To: Lynnwood Utility Corp.
5250 Virginia Way, Suite 100
Brentwood, TN 37027

Site Address: Lynnwood
7 x 10 Station at WWTP
SN 01-5988-A

Franklin, TN.

Problem: 05-06-10- (SD)
Trouble shoot and repair as needed for being under water

ContactPerson: Tyler Ring
ContactPhone1: (615) 305-1033
ContactPhone2:

CallNotes:

Qty	Part Number	Description	Each Cost	Total Cost	Each Sell	Total Sell
6	HOURS	STANDARD LABOR			96	576
1	LOT	Estimate To Return & INSTALL MOTORS				850
3	MOTORS	BARED & BEARING				1178.58
1		Control Panel Replacement				
2		SOFT STARTS Replacement				25,385.00
1	LOT	ESTIMATE CONTROL (PANEL) HOURS				2500

ESTIMATED — 30,489.58

There is Alot Left on This STATION, To DO

WorkOrderNumber

10887

☐ **Bill to Job**

- ☐ Startup
- ☐ Project Warranty
- ☐ Service Warranty
- ☐ No Charge

Lookup Job # 000-00
Original Quote# 5056
Salesperson:
Project Name:
Contractor:
City or Utility:
Engineer:

☑ **Bill to Customer**

Bill To: Lynwood Utility Corp.
5250 Virginia Way
Suite 100
Brentwood TN 37027

Site Address: Lynwood UD - WWTP
Franklin, TN

Problem: 05/03/10 Inspect WWTP and repair as needed

ContactPerson: Tyler Ring
ContactPhone1: (615) 305-1033
ContactPhone2:

CallNotes: Plant Flooded

Qty	Part Number	Description	Each Cost	Total Cost	Each Sell	Total Sell
7	Hours	Control LABOR			96	672.00
4.75	Hours	ASSIST LABOR			66	313.50
2		MAIN Breakers				1214.29
2		MOTOR STARTERS				2380.43
2		OVERLOADS for ABOVE				164.29
1	LOT	60A PLUG + WIRE				128.58
1		TRAILER Pump Rental				400.00
1	MISC	MISC Electrical Parts				100.00

Estimate → $373.00 To date

I do not know what else is NeedED Here.

WorkOrderNumber: **10888**

Bill to Job

- ☐ Startup
- ☐ Project Warranty
- ☐ Service Warranty
- ☐ No Charge

Lookup Job #: 000-00
Original Quote#: 5056
Salesperson:
Project Name:
Contractor:
City or Utility:
Engineer:

☑ Bill to Customer

Bill To: Lynwood Utility Corp
5250 Virginia Way
Suite 100
Brentwood TN 37027

Site Address: Riverlanding PS
Lynwood UD
Franklin, TN

Station SN 99-5487-LP

Problem: 05/03/10 (SD) Inspect Flood Damage and repair as needed

ContactPerson: Tyler Ring
ContactPhone1: (615) 305-1033
ContactPhone2:

CallNotes: Can station Flooded

Qty	Part Number	Description	Each Cost	Total Cost	Each Sell	Total Sell	
10.5	Hours	STANDARD LABOR			96	1008	
9.5	"	Control Labor			132	1254	
8	"	Assist LABOR			66	528	
1.5		STANDARD OT			144	216	
1.5		CONTROL OT			198	297	LABOR
1.5		ASSIST OT			99	148.50	3451.5
1	LOT	GR Parts for ARV's					
1	LOT	GR Control Parts				1236.50	
2	MOTORS	Baker - Bearings				642.86	Part
1	LOT	electric Components (Starters, Heaters, Relays				2,000.00	3879.
1	LOT	Estimate LABOR To Complete 8 hrs				800.00	

ESTIMATE TO COMPLETE → 8730.8

For Tyler Insurance

WorkOrderNumber: 10951

☐ Bill to Job

Lookup Job #: 000-00
Original Quote#: 5056
Salesperson:
Project Name:
Contractor:
City or Utility:
Engineer:

☐ Startup
☐ Project Warranty
☐ Service Warranty
☐ No Charge

☑ Bill to Customer

Bill To: Lynwood Utility Corp.
5250 Virginia Way
Suite 100
Brentwood TN 37027

Site Address: Lynwood UD - WWTP Main PS
Franklin, TN

Problem: 05/24/10 (SD) pull motor for repair and troubleshoot main pump station

Flood Damage, check checkvalves

ContactPerson: Tyler Ring
ContactPhone1: (615) 305-1033
ContactPhone2:

CallNotes:

Qty	Part Number	Description	Each Cost	Total Cost	Each Sell	Total Sell
3 Hrs 2.75 Hrs		> 5.75 Hours Labor				552.00
1	TEM	Motor Repair				1834.52

2386.52

X2 =

4,773.04

This is for one Motor - Estimate the same for other Motor.