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TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

March 19, 2014

Mr. Charles Hyatt - President
Tennessee Wastewater Systems, Inc.
851 Aviation Parkway
Smyrna, TN 37167

RE: Docket No. 14-00006 - Petition for Certificate of Convenience and Necessity (CCN) to service a portion of Williamson County in Tennessee known as the Scales Project

Dear Mr. Hyatt:

In order for the Authority to further evaluate your petition and for this matter to move along as quickly as possible, it is requested that you provide complete responses to the following questions and/or the necessary information and documents.

1. Provide copy of permit application submitted to TDEC and status of pending application.
2. What is the name of the subdivision located within the Scales Project that the wastewater system will serve?
3. Provide the name of the construction company building the collection, treatment and dispersal system(s).
4. Provide a copy of the plat map showing detailed streets, exact location of the 80 lots within the Scales Project, and exact location of treatment, collection and dispersal systems within the Scales Project.
5. Provide a copy of the plat approved by Williamson County.
6. Provide a copy of the contract between Turnberry Homes (Developer) and the Construction Company building the system.
7. Provide a copy of the contract between Turnberry Homes and the Utility.
8. Provide evidence that the utility owns the land, has a long-term lease or a written easement where the wastewater facilities will be located.
9. Has the builder of the wastewater system provided a performance bond to the utility for completion of the system? If so, provide a copy of the performance bond. If not, please

provide an explanation of what ensures that the funds are available for the wastewater system and that it will be built to completion, inclusive of treatment, collection and dispersal systems.

10. Please provide a detailed breakdown of the \$450,000 Contribution in Aid of Construction by cost of land, treatment system, collection and dispersal systems, materials and installation.
11. How many total lots will there be in the Scales Project? If more than 80, how will the other lots be serviced?
12. How many acres will the 80 lots encompass?
13. Is there more than one subdivision within the Scales Project? If so, please identify each subdivision.
14. Is Turnberry Homes the only developer within the Scales Project?
15. What are the proposed rates for the Scales Project? Provide all proposed tariff pages.

Pursuant to TRA Rule 1220-1-1-.03(4), submit either an electronic response along with an original and four (4) written copies or an original written response and thirteen (13) copies. Please note that the requisite number of written copies of all requested information must be provided to the Docket Manager and electronic responses, if filed, must be in .pdf format. Should you have questions regarding the attached request, please contact Patsy Fulton at (615) 770-6887.

Sincerely,

A handwritten signature in black ink, appearing to read 'D. Foster', written over a horizontal line.

David Foster
Chief, Utilities Division