

BEFORE THE TENNESSEE REGULATORY AUTHORITY AT

NASHVILLE, TENNESSEE

May 1, 2014

IN RE:

SHOW CAUSE PROCEEDING AGAINST
TENNESSEE WASTEWATER SYSTEMS, INC.
FOR MATERIAL NON-COMPLIANCE AND/OR
VIOLATIONS OF STATE LAW AND/OR TENN.
R. & REGS. §§ 1220-04-13, *et. seq.*

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DOCKET NO.
14-00041

ORDER ESTABLISHING PROCEDURAL SCHEDULE

This matter came before the Hearing Officer of the Tennessee Regulatory Authority (“TRA” or “Authority”) during a Status Conference held on April 24, 2014, to establish a procedural schedule for the prompt and efficient administration of the proceedings in this docket. During the Status Conference, the Tennessee Regulatory Authority Staff designated as a Party (“Party Staff”)¹ and the Respondent Utility, Tennessee Wastewater Systems, Inc. (“TWSI” or “Respondent”) (collectively, the “Parties”) presented a *Proposed Procedural Schedule* for the Hearing Officer’s consideration.² Upon discussion with the parties, the Hearing Officer approved the schedule but informed the parties that their suggested hearing date of June 13, 2014, would be subject to change depending on the availability of the panel.

Thereafter, upon notice from the panel, the Hearing Officer informed the parties that June 13, 2014 was not available and that the hearing would be set at 9:00 a.m. CDT on June 10, 2014. In light of this change, the Hearing Officer establishes the Procedural Schedule set forth in Exhibit A attached to this Order, which retains certain dates proposed by the parties, modifies

¹ In accordance with TRA Rule 1220-1-2-.21(1), as to show cause proceedings, staff members designated by the Authority and represented by counsel employed by the Authority *shall* participate as a party.

² *Proposed Procedural Schedule* (April 24, 2014).

other dates, and amends the proposed schedule to include deadlines for the filing of an amicus brief(s).

IT IS THEREFORE ORDERED THAT:

The Procedural Schedule attached as **Exhibit A** to this Order is adopted in full force and effect in this proceeding.



Kelly Cashman-Grams, Hearing Officer

Procedural Schedule

Docket No. 14-00041 (May 1, 2014)

Due Date	Filing/Action
April 25, 2014	Discovery (includes requests for depositions and issuance of subpoena <i>duces tecum</i>) Copies of all discovery exchanged between the parties shall be filed with the Authority within 3 days of the exchange of information. All spreadsheets shall be filed in Excel format with working formulas.*
April 30, 2014	Objections to Discovery**
May 2, 2014	Responses to Objections to Discovery**
May 6, 2014	Status Conference on Discovery (if needed)
May 12, 2014	Depositions
May 20, 2014	Transcript of Depositions & Copies of Subpoenas/Return of Service*
June 2, 2014	Stipulations of Parties*
June 4, 2014	Consumer Advocate's Amicus Brief (if any)*
June 4, 2014	Pre-Hearing Conference
June 10, 2014	Hearing on the Merits (9:00 a.m. CDT)
<i>If Ordered by Panel-</i> June 25, 2014 or as set by the panel	Post-Hearing Briefs and Supplemental Amicus Brief*

* General Filings & Testimony are to be filed no later than 4:00 p.m. CST on the due date.

** Motions & Responses to Motions must be filed by 2:00 p.m. CST on the due date.

Exhibit A