

TENNESSEE REGULATORY AUTHORITY



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502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

T.R.A. DOCKET ROOM

September 23, 2014

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

RE: Docket No. 14-00062 Petition of Tennessee Wastewater Systems, Inc. to Expand Its Service Area to Include a Portion of Williamson County in Tennessee, Known as Clovercroft Acres.

Dear Mr. Hyatt:

Prior to issuing or amending a certificate of convenience and necessity ("CCN"), the Authority determines whether a petitioning utility has the requisite managerial, technical and financial abilities to operate a utility. In order for Staff to evaluate Tennessee Wastewater System's Inc. ("TWS")' abilities in each of the foregoing areas it is requested that your company provide the answers and/or information to the attached Data Request.

Please provide this response as soon as possible making sure that each answer is complete and informative as to each specific circumstance. In addition, please make the necessary personnel available at the Hearing noticed in this Docket, in the event that additional questions arise from your responses and/or further explanation is needed.

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 should 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,

David Foster
Chief, Utilities Division

C: Docket File

1. If CCN is granted today, when will the system be “up and running”? Will it be installed in phases or completely installed for all 120 lots?
2. What assurances are in place that the wastewater system at Clovercroft Acres will be within the time frame of the answer to number 1 above?
3. Provide a copy of the Professional Services Agreement between Adenus Solutions Group, LLC and the developer.
4. Is the phone number listed for emergency contact 220-7200 answered 24/7?
5. Will Adenus Operations be responsible for the maintenance of the STEP/STEG tanks and pumps or grinder pumps. If so, provide written documentation.
6. Provide the name of the construction company building the collection, treatment and dispersal system(s).
7. Please provide a copy of the proposed Site Plan for the sewage treatment and/or disposal system use with the noted 36,000 gallon capacity and 120 lots that has been approved by the Williamson County Regional Planning Commission in preparation of submitting the Final Plat for Clovercroft Acres to Williamson County for the development.
8. Provide a copy of any and all contracts for this wastewater system by and between the Developer, the Construction Company(s) building the wastewater system and the Utility.
9. Has the builder of the wastewater system provided a performance bond to and supporting security to Williamson County for completion of the system? If so, provide a copy of the performance bond and supporting security. 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 \$675,000 Contribution in Aid of Construction by cost of land, treatment system, collection and dispersal systems, materials and installation. The estimate shall be calculated utilizing recent actual construction costs for similar systems. Alternatively, provide the total cost of construction of the Wastewater Treatment and Disposal System as prepared for Williamson County to be submitted as part of the DDR and an estimate of the land value that the Utility will be potentially acquiring.
11. Please provide the certified operator that will be the contact for Clovercroft Acres.