

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

June 3, 2015

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

RE: Docket No. 15-00025 Petition of Tennessee Wastewater Systems, Inc. to Expand Its Service Area to Include a Portion of Williamson County in Tennessee, known as The Enclave at Dove Lake Subdivision or Nolensville-Dove Lake Treatment Facility.

Dear Mr. Hyatt:

In order for the Authority 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 by no later than Monday, June 15, 2015 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".

David Foster
Chief, Utilities Division

C: Docket File

1. Please provide financial statements for year-end December 31, 2014 inclusive of balance sheet, income statement and statement of cash flow for Tennessee Wastewater Systems, Inc.
2. Provide information from Williamson County showing that the Map and Parcels listed for transfer of the treatment system to TWSI are now deeded/registered to the Sanfords or Nolensville 162, LLC.
3. Provide a breakdown of the operation costs provided in the build-out schedule of the Petition and explain how the costs are determined. Please explain the basis and underlying assumptions for the cost estimates.
4. Provide the date the SOP application was submitted to TDEC for the Nolensville-Dove Lake Treatment Facility.
5. Provide a copy of the *Notice of Complete Application* for the Nolensville-Dove Lake Treatment Facility and assigned SOP number as reported by TDEC.
6. Please provide a copy of the Detailed Soils Investigation Report ("DSIR") and the Design Development Report ("DDR") that will be submitted to Williamson County for approval of the wastewater system engineering and design.
7. Please explain the roles of Alan Kent, Pete Ferrari and Himanshu Amin to Nolensville 162, LLC. (Developer).
8. Provide a map of the exact area being requested showing street names, etc. Provide an actual blueprint to scale showing as-built drawings of the location of all components of the wastewater system and the "proposed phases" of the phased in collection system.
9. TWSI provided in the Petition that the subdivision is inclusive of 222 acres. Will The Enclave of Dove Lake Subdivision encompass all of the 222 acres or will there be other subdivisions built within the 222 acres?
10. Provide detailed construction cost estimates for all of the facilities and improvements to the 222 acres of land in order to construct the treatment, disposal and collection system. Provide a comparison of the actual construction costs for similar systems. Submit a copy of the same cost estimates signed by the Design Engineer that includes the STEP System the treatment and collection facilities and drip dispersal, as will be submitted to Williamson County.
11. Provide details of what is involved in the installations of phased collection systems installations.
12. Will the Enclave of Dove Lake subdivision be built in phases? If so, describe each phase and the estimated time of completion for each phase.
13. Will all of the 165 houses referred to in the Petition be built in the first phase?
14. Will the "phased collection system installations" be complete when TWSI takes over the system from the Developer? If not, provide timeline of phases.
15. Provide cost estimates for each phase (section) of the "phased in collection system installations."

16. In a previous Docket (Docket No. 14-00062), TWSI stated that a recent reorganization caused certain maintenance personnel previously employed by Adenus Operations to now become full time employees of TWSI. Will an employee of TWSI be performing the operation and maintenance duties at Enclave of Dove Lake? Name all of the operation and maintenance personnel on TWSI's payroll that hold certificates to operate a wastewater system and name the certified operator specifically assigned to the Enclave of Dove Lake.
17. Provide a copy of the operator certification for the person that will be operating and providing inspection reports for the wastewater system at The Enclave of Dove Lake Subdivision.
18. Provide a copy of the same *preliminary plat* as will be submitted to Williamson County for the Enclave at Dove Lake.
19. Please explain how customer service needs will be met by providing the following:
 - a. Phone number for repair and maintenance (customer service).
 - b. Address for written communication for repair and maintenance
 - c. Name, address and phone number of area certified operator responsible for and knowledgeable about provider operations
 - d. Provide a copy of an actual Tennessee Wastewater Services, Inc. bill, showing all specifics of a bill pursuant to TRA Rules and Regulations that the Enclave of Dove Lake customers will receive. (Include a copy of both monthly bill and annual bill.)
20. Identify all complaints filed with state and federal agencies involving your company or affiliated entities. Identify the nature of the complaint, which governmental agency or office received the complaint and how the complaint was resolved. Provide a separate list with any unresolved complaints.
21. Provide a copy of the "Subscription Service Contract" and/or any other contract the customers at the Enclave of Dove Lake will be required to sign to tap on and/or to be serviced by the wastewater system.