TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor Nashville, Tennessee 37243

June 25, 2018

Mr. Jeff Risden – Vice President Tennessee Wastewater Systems, Inc. 851 Aviation Parkway Smyrna, TN 37167

RE: Docket No. 17-00146 Petition of Tennessee Wastewater Systems, Inc. to Amend Its Certificate of Convenience and Necessity To Expand Its Service Area To Include a Development in Grainger County Known as Lighthouse Pointe.

Dear Mr. Risden:

In order for the Commission to evaluate Tennessee Wastewater System's Inc. ("TWSI")' abilities in each of the foregoing areas and the "public need" for the wastewater system to service the Lighthouse Pointe development in Grainger County, 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 Rule1220-1-1-.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, July 2, 2018 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

Director, Utilities Division

C: Docket File

- 1. Provide a copy of all contracts or agreements between builders of the treatment and/or collection system and the property and/or subdivision developer.
- 2. The Sewer Service Agreement's signed and notarized Affidavit provided on June 25, 2018 was reversed in the verbiage as to RoseMarie Cannuscio (Secretary of HOA) and Brenda Smyre, Notary. The Affidavit for Fred Pickney's Direct Testimony spelled Suzanne Christman's name as Suzanne Christmas. Please provide new Affidavits or Scrivener's Affidavits correcting the errors.
- Please file the proposed tariff page (information purposes) that identifies Lighthouse Pointe as
 the entity that the CCN Petition supports. The legend of page number can be left off till TWSI
 files the tariff for approval.
- 4. Please identify the certified operator that will be responsible for Lighthouse Pointe.
- 5. Provide documentation showing that the Developer is registered with the Secretary of State in Tennessee.
- 6. Will the Utility be compensated for its inspections of the wastewater system (as required in the Sewer Service Agreement) prior to owning the system?