

# TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

June 4, 2019

Mr. Jeff Riden –  
Tennessee Wastewater Systems, Inc.  
851 Aviation Parkway  
Smyrna, TN 37167

RE: Docket No. 18-00107 Petition of Tennessee Wastewater Systems, Inc. to Amend Its Certificate of Convenience and Necessity To Include a Development Named Warrioto Hills Subdivision.

Dear Mr. Riden:

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 Warrioto Hills Subdivision in Montgomery County, it is requested that your company provide the answers and/or information to the attached Data Request.

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 Tuesday June 18, 2019 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  
Director, Utilities Division

C: Docket File

1. Provide the name of the company that will be building/constructing the treatment plant and constructing the drip fields? Also, provide a copy of the contractor's license to do business in Tennessee for the contractor pursuant to Commission Rule 1220-04-13-.17(2)(c)(4).
2. Provide a copy of the performance bond required by Commission Rule 1220-04-13-.17(2) (e) (11).
3. The LOU states at the end of item 1: "*This lot count will be used for this Letter of Understanding only*". Does this mean that the lot count will change from 57 in the Sewer Service Agreement or any other agreements that have not been provided in this Docket?
4. Provide a copy of the Sewer Service Agreement that reflects (1) Access fees that will be paid for all unsold/sold lots; (2) Language stating that the Utility will not be responsible for costs associated with procuring easements or pursuing condemnations even with the approval or consent of the Developer as well as any other pertinent information that was provided /amended/not provided in the LOU; and (3) language stating the total and final lot count to be included in this development.
5. Provide amended pre-filed testimony with the statement that the applicant is aware of the requirement of Rule 1220-04-13-.09(7) concerning the completion of the construction of the wastewater system within three years of the Commission's approval of the CCN.

### Oakwood Follow-up Questions

6. Please provide a copy of Exhibits A-D to the Design/Build Agreement between Echo Development and Adenus Solutions Group, LLC.
7. Did TWS contract with Echo or with Adenus Solutions Group, LLC for inspection services for the expansion of the wastewater system at Oakwood.
8. Please provide a copy of the Sewer Service Agreement for the expansion of the development at the Oakwood Subdivision. An LOU was previously provided in response to the previous request for a copy of the Sewer Service Agreement. The LOU provided for the construction of the expansion between TWSI and the Developer and stated that the Utility was building the system; however, the Design/Build Contract provided is between Adenus Solutions and the Developer. Please explain (The Sewer Service Agreement, may answer this question).
9. The LOU states that TWS may require installation of additional piping infrastructure through the Echo Development to accommodate future development and or expansion, that TWS has the right to extend piping infrastructure at any time at its sole discretion, and TWS will be responsible for any costs incurred to extend the piping. Please explain in detail circumstances that would require the extension of piping, and provide the account number where TWS will record the associated expenses, assets....

10. Based on the Design/Build Contract being between the developer and Adenus Solutions and the LOU being between TWS and Echo Development, did TWS contract the expansion to be constructed by Adenus Solutions? If so, please provide a copy of the contract between Adenus Solutions and TWS.
11. Please provide the itemized cost for build-out of the expansion of the system at the Oakwood Subdivision, including calculations for contributions in aid of construction to be paid by the developer.