

From: [Cole McCormick](#)
To: [Ectory R. Lawless](#)
Subject: FW: 21-00026 TWSI [Clay County]
Date: Thursday, June 16, 2022 12:53:28 PM

Joe wants this email request to be filed on the public docket file.

From: Cole McCormick
Sent: Thursday, June 16, 2022 12:03 PM
To: Jeff Riden <Jeff.Riden@Adenus.com>
Cc: Joe Shirley <Joe.Shirley@tn.gov>; David Foster <David.Foster@tn.gov>
Subject: 21-00026 TWSI [Clay County]

Hello Jeff,

Thank you for meeting with us via phone this morning. As we discussed, I have provided a list of things we will need below. Please let us know if you have any questions or need anything else from us.

Sincerely,
Cole McCormick

Additional Information to be provided in this docket

1. Regarding Commission Rule 1220-04-13-.17 (a)(7): Regarding the geographic territory to be served. Please provide the Parcel ID information (Control map, Group, and Parcel ID) of the land to be deeded to the Utility. It will be similar to the property information which can be obtained from this web address: https://assessment.cot.tn.gov/RE_Assessment/
2. Regarding Commission Rule 1220-04-13-.17 (b)(1): Please provide a letter from the Clay County municipal government regarding its intent/non-intent to serve the proposed area.
3. Regarding Commission Rule 1220-04-13-.17 (b)(3): Please provide the final executed signature page for the applicable contracts in this docket negotiated between the Contractor, the Utility, and the property/subdivision Developer.
4. Regarding Commission Rule 1220-04-13-.17 (d)(2): Please provide copies of Mr. Jeremy Stewart's Wastewater System Operator license, Grade I Collection Systems license, and his Biological Natural Systems license in this docket filing.
5. Regarding Commission Rule 1220-04-13-.17 (d)(1): Please provide a copy of the State Operating Permit ("SOP") application filed with TDEC. Include the letter from TDEC indicating the receipt of a complete application, and including any engineering and/or design reports submitted to TDEC: such as the Design Development Report and the Detailed Soils Investigation Report.

Regarding Testimony to be updated in this docket

6. Regarding Commission Rule 1220-04-13-.17 (f)(1): Regarding evidence the public need exists for this wastewater system. An authorized representative of TWSI will need to make a statement saying that: "The property is not currently served by any wastewater provider, and that no local utilities, nor city or county governments intend to provide wastewater service."
7. Regarding Commission Rule 1220-04-13-.17 (f)(5): An authorized representative of TWSI

will need to make a 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 TPUC's written approval of the CCN.

8. In the testimony, an authorized representative of TWSI will need to make a statement that DH Development, LLC is a subsidiary of Woodland Capital and that DH Development's representative is authorized to execute the agreements in this docket on behalf of this partnership.

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Cole McCormick
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