

MEMO TO FILE

February 16, 2023

To: Docket Manager

Re: Docket nos. 22-00133, 22-00134, and 22-00139

On February 9, 2023, Commission Staff requested the following information from Tennessee Wastewater Systems, Inc in the above-referenced dockets. The company has partially responded to the requests on February 15th and 16th. Please scroll down to find requests:

From: [Cole McCormick](#)
To: [Jeff Ridsen](#)
Cc: [Patsy Fulton](#)
Subject: 22-00133, 22-00134, and 22-00139
Date: Thursday, February 9, 2023 11:24:00 AM

Hello Jeff,

Below is the information that is still needed on the following dockets: 22-00133, 22-00134, and 22-00139:

Regarding 22-00133 (Hilltop Ridge)

- A corrected tariff filing using the \$0.14 bond rate as opposed to the \$0.12 bonding rate.

Regarding 22-00134 (Lake Haven)

- A map that clearly establishes the boundaries of the territory requested for docket no. 22-00134. If this wastewater system will be operational in phases, show the phases on the provided map.
- Provide documentation from both LH Sewer 100, LLC and LH Loveday 58, LLC that confirms the property for the sewer system will be deeded and titled to the utility.
- Providing the operator's name and a copy of that current person's license.
- Completed copies of Exhibits A and B from the Sewer Service Agreement.
- A corrected tariff filing using the \$0.14 bond rate as opposed to the \$0.12 bonding rate.

Regarding 22-00139 (Meadowside)

- An executed Construction Contract, and a copy of the applicable contractor license for this docket.
- Please provide the corrected pre-filed testimony on file for this docket

replacing “Meadowside” instead of “Lake Haven.”

- Completed copies of Exhibits A and B from the Sewer Service Agreement.
- The notary on the existing Sewer Service Agreement for Meadowside is incorrect. Thus, we either need a new notary page that is properly executed or a revised contract, re-numbering the pages without the notary page.

Sincerely,
Cole