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July 3, 2024

VIA ELECTRONIC FILING

Electronically Filed in TPUC Docket
Room on July 3, 2024 at 1:42 p.m.

Hon. Herbert H. Hilliard, Chairman
c/o Ectory Lawless, Docket Room Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

Re: Petition of Integrated Resource Management, Inc. For a
Certificate of Convenience and Necessity. TPUC Docket No.
23-00055.

Dear Chairman Hilliard:

Attached for filing please find *Integrated Resource Management, Inc's* Report on the *Status of Compliance* pursuant to the Order Approving Petition to Amend Certificate of Convenience and Necessity in the above-captioned matter.

As required, an original and four copies of this filing has been sent via the US Mail. Please contact me if you have any questions concerning this filing or require additional information.

Sincerely,

PHELPS DUNBAR LLP

By: Charles B. Welch, Jr.

Cc: Jeffrey W. Cox, Jr., Integrated Resource Management
Shilina B. Brown, Consumer Advocate Division
Victoria B. Glover, Consumer Advocate Division

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE

IN RE:

**PETITION OF INTEGRATED RESOURCE
MANAGEMENT, INC. FOR A CERTIFICATE
OF CONVENIENCE AND NECESSITY TO
PROVIDE WASTEWATER UTILITY SERVICE
TO PARADISE POINT SUBDIVISION IN
UNION CITY, TENNESSEE**

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DOCKET NO. 23-00055

REPORT ON THE STATUS OF COMPLIANCE

This report is provided to update the Tennessee Public Utility commission (“TPUC” or “Commission”) on the compliance status of the Paradise Point Subdivision, pursuant to the Order Approving Petition to Amend Certificate of Convenience and Necessity.¹ The Order directs Integrated Resource Management, Inc. (“IRM”) “to file within six (6) months from the date of this order, and every three (3) months thereafter until the installation is complete, a report on the status of providing wastewater service to Paradise Pointe, as well as the status of its compliance with each of the aforementioned filing requirements.”² The requirements pursuant to this Order is the filing of the following documents: (1) The deed and/or easements for all the land and ownership rights to the wastewater system within fifteen (15) days of being issued and before the first customer is connected to the wastewater system, as set forth in the contracts submitted to the Commission by IRM; (2) A final copy of the State Operating Permit issued by the TDEC within

¹ Order Approving Petition to Amend Certificate of Convenience and Necessity, TPUC Docket No. 23-00055 (Jan. 9, 2024)

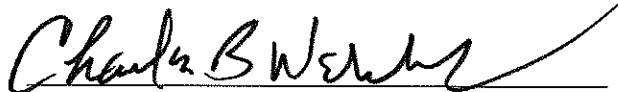
² *Id.* at 6.

fifteen (15) days of issuance; (3) A copy of the as-built plans with signed certification by IRM indicating the wastewater system has been inspected and is approved to begin operation; (4) A copy of the signed plat, once the area of development is approved by the City and/or County government within fifteen (15) days of being issued and before the first customer is connected to the wastewater system; (5) A copy of the performance bond from the developer or builder of the wastewater system made payable to the Utility to ensure the construction of the wastewater system. The performance bond should be for an amount equal to or greater than the cost of the system as provided in contracts between builder, developer and/or utility; and (6) The final amount of contributed capital being transferred to IRM no later than fifteen (15) days after the final plat is signed by the Utility.³

IRM reports that in reference to requirement number 5 above, a copy of the performance bond from the developer or builder of the wastewater system was uploaded to the docket on January 31, 2024 and the rider adding IRM to the Bond as an additional Obligee was uploaded to the docket on February 6, 2024. Construction at the site is still ongoing. Therefore, none of the remaining required documents are available at this time. IRM commits to file the required documents once available and within the timeframes specified in the order.

Dated: July 3, 2024

Respectfully submitted,

A handwritten signature in black ink, reading "Charles B. Welch, Jr.", with a long, sweeping horizontal line extending to the right.

Charles B. Welch, Jr. #005593
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³ *Id.* at 5-6

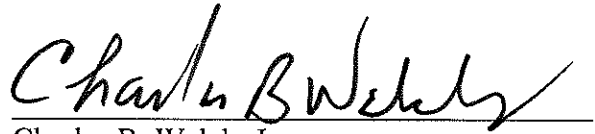
CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served via U.S. Mail or electronic mail upon:

Shilina B. Brown, Esq.
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Office of the Tennessee Attorney General
Consumer Advocate Division
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This the 3rd day of July 2024


Charles B. Welch, Jr.