

TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg.
502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

Electronically Filed in TPUC Docket
Room on October 11, 2023 at 10:53 a.m.

October 11, 2023

Mr. Jeff Riden, General Counsel
851 Aviation Parkway
Smyrna, Tennessee 37167
Email: jeff.riden@adenus.com
Sent via email.

In Re: Docket No. 23-00073, *Petition of Tennessee Wastewater Systems, Inc. to Amend its Certificate of Convenience and Necessity to Include the Wyelea Farms Subdivision in Williamson County, Tennessee.*

Dear Mr. Riden:

To assist the Commission in its ongoing investigation into the above referenced docket, it is requested that responses be provided to the following:

1. Regarding Commission Rule 1220-04-13-.17(2)(a)(11): Page 2 of the Petition lists Trevor Cross as the authorized representative of "Wyelea Development Group" while Exhibit 11 identifies Trevor Cross as the authorized representative of "West Harpeth Partners, GP" and represents West Harpeth Partners, GP as being the Developer requesting service from the Utility. Please confirm which of these two entities is the Developer for this project and explain Mr. Cross's affiliation with both entities.
2. Regarding Commission Rule 1220-04-13-.17(2)(b)(3): Provide a copy of the construction agreement for the wastewater facility.
3. Regarding Commission Rule 1220-04-13-.17(2)(c)(4): Provide a copy of a valid contractor's license for the contractor that is being utilized to build the wastewater system.
4. Regarding Commission Rule 1220-04-13-.17(2)(d)(1): Provide a letter from TDEC indicating receipt of a complete SOP application for this project. In addition, if a draft permit has been issued, provide a copy.

5. Regarding Commission Rule 1220-04-13-.17(2)(d)(4): Provide copies of all unresolved notices of violation (NOV's) issued by TDEC to Tennessee Wastewater Systems Inc.
6. Regarding Commission Rule 1220-04-13-.17(2)(d)(4): Provide Tennessee Wastewater Systems, Inc's responses to TDEC for all unresolved NOV's, including any corrective action plans.
7. Regarding Commission Rule 1220-04-13-.17(2)(e)(6): Provide an estimated detailed cost of construction of the wastewater system to be constructed for the proposed service area.
8. Regarding Commission Rule 1220-04-13-.17(2)(e)(11): Demonstrate that the applicant has acquired a performance bond from the developer or builder of the wastewater system made payable to the Utility to ensure 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 the builder, developer and/or utility.

Provide all responses no later than 2:00 p.m. on Friday, October 20, 2023. Responses may be submitted electronically at tpuc.docketroom@tn.gov with one hard copy mailed to the Docket Manager at the Tennessee Public Utility Commission, 502 Deaderick Street, 4th Floor, Nashville, Tennessee 37243.

Contact Cole McCormick at cole.mccormick@tn.gov or at (615) 770-6871 should you have questions or need clarification of any requested item. Thank you for your attention to this matter.

Sincerely,



David Foster, Director
Utilities Division

C: Karen Stachowski (Via email)
Docket File