STATE OF TENNESSEE

Office of the Attorney General



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February 5, 2021

John Powell, President Superior Wastewater Systems, LLC 9539 Mullens Road Arrington, TN 37014 John-powell@comcast.net

Re:

Tennessee Public Utility Commission, Docket No. 21-00001, Petition of Superior Wastewater Systems, LLC for a Certificate of Public Convenience and Necessity Amendment to Provide Wastewater Service to the Taliaferro Road Parcel in Williamson County.

Dear Mr. Powell:

The Consumer Advocate has reviewed Superior Wastewater System, LLC's (Superior Wastewater) Petition in the above-referenced docket. The Consumer Advocate has reviewed Superior Wastewater's compliance with the minimum requirements for an amendment to a Certificate of Convenience and Necessity (CCN), which is set out in TPUC Rule 1220-04-13-.17.

The Consumer Advocate appreciates the time and effort that Superior Wastewater put into compiling its Petition and its attention to the Commission's Minimum Filing Requirements. However, we could not locate or are seeking clarification on the items set out in Attachment A.

The Consumer Advocate would like to thank, in advance, Superior Wastewater's attention to the Consumer Advocate's request. If you have questions regarding this request, please contact me at (615) 741-2370.

Respectfully,

Karen H. Stachowski Assistant Attorney General

Karen H Stachouski

cc:

William H. Novak Patsy Fulton, TPUC Kelly Cashman-Grams, TPUC

Rule 1220-04-13-.17(2)(a) General Information

1. Rule 1220-04-13-.17(2)(a)11. In reviewing Exhibit 1.11, we could not locate the email address and telephone number of the builder or developer, McCanless and Company. Please file this information in this Docket.

Rule 1220-04-13-.17(2)(b) Property Rights and Public Need

- Rule 1220-04-13-.17(2)(b)1. According to the Petition, Superior Wastewater has the letter from Williamson County stating it is not and does not plan to provide sewer service to this property. However, Superior Wastewater has not yet received a letter from Nolensville College Grove Utility District. Since the filing of its Petition, has Superior Wastewater received a letter from Nolensville College Grove Utility District? If yes, please file a copy of the letter in this Docket.
- 2. Rule 1220-04-13-.17(2)(b)3. The Consumer Advocate does not have a copy of the agreement between the developer, the utility, and the contractor building the system; therefore, we cannot review the sufficiency of this MFR.

Rule 1220-04-13-.17(2)(e) Sufficient Financial Ability

1. Rule 1220-04-13-.17(2)(e)1. The Consumer Advocate could not locate a statement of cash flows. Please file a copy of this financial information in this Docket.

Rule 1220-04-13-.17(2)(f) Sworn Pre-filed Written Testimony

1. Rule 1220-04-13-.17(2)(f)6. Although testimony was filed in this docket, the affidavit attached with the testimony was not signed or notarized. Please file a properly executed affidavit for the testimony.