

SUPERIOR WASTEWATER SYSTEMS

Providing Superior Wastewater Service to Tennessee

October 3, 2022

Electronically Filed in TPUC Docket Room
on September 30, 2022 at 11:24 a.m.

Mr. Earl Taylor, Executive Director
Tennessee Public Utility Commission
c/o Ectory Lawless, Dockets and Records Manager
Tennessee Public Utilities Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243

Re: Status Update on the *Petition of Superior Wastewater Systems, LLC to Amend Service Territory to Include the Taliaferro Road Parcel in Williamson County.*
Docket No. 21-00001.

Dear Mr. Taylor:

On October 27, 2021, the Commission approved a CCN amendment for Superior Wastewater Systems to provide wastewater service to a subdivision known as The Homes at Mulberry Meadows contained within the Taliaferro Road Parcel in Williamson County. The Commission's Order in this Docket was contingent upon the filing of seven (7) additional documents and requires monthly reporting on the status of these documents. The current status for each of these 7 documents is provided below.

Required Document	Status as of October 3, 2022
1. All final signed contract(s) between Superior and McCanless and Company, inclusive of any contracts between any affiliates or principals of Superior and/or McCanless that are involved with the construction or the operation of the wastewater facility, and/or any party contributing to the build-out/expansion of the wastewater system servicing The Homes at Mulberry Meadows.	The final signed contracts for service and construction were signed by the parties and previously included in the SWS' response to the TPUC Staff's data request Item No. 3-1 on June 28, 2021.
2. A copy of the final signed plat from Williamson County showing Superior as the wastewater utility of record.	The original site plan submitted to Williamson County was rejected due to a change in zoning requirements. On July 14, 2022, Williamson County approved a new site plan to comply with the revised zoning requirements. A copy of the final signed plat from Williamson

	County showing SWS as the utility of record will be provided to TPUC as soon as it is received.
3. A copy of the final State Operating Permit issued by the Tennessee Department of Environment and Conservation.	The original site plan submitted to Williamson County was rejected due to a change in zoning requirements. On July 14, 2022, Williamson County approved a new site plan to comply with the revised zoning requirements. A copy of the final SOP from TDEC based on the new site plan will be provided to TPUC as soon as it is received.
4. As-built plans for the Wastewater Treatment System and the Collection System capable of providing wastewater service for a total of 27 equivalent Dwelling Units, certified as being inspected by Superior.	At this time, construction of the subdivision has not yet begun. A copy of the as-built plans certified as being inspected by SWS will be provided to TPUC when construction has been completed.
5. A final detailed cost itemization of the complete wastewater system transferred from the Developer to Superior.	At this time, construction of the subdivision has not yet begun. A final cost itemization of the complete wastewater system will be provided to TPUC when construction has been completed.
6. A copy of the entitlement to the wastewater system and the registered deed and registered easements for the land required by Superior for the treatment plant and drip field(s) prior to any customer being provided service on any of the properties in The Homes at Mulberry Meadows.	At this time, construction of the subdivision has not yet begun. A copy of the entitlement to the wastewater system, the registered deed and any registered easements will be provided to TPUC when construction has been completed and prior to any customer receiving wastewater service.
7. A tariff in this docket for The Homes at Mulberry Meadows subdivision reflecting the rates, including any bonding rates to be passed through to the customers.	A tariff filing for the Taliaferro Road Parcel was filed with the Commission on July 27, 2022.

In summary, Items 1 and 7 have been completed, Items 2 and 3 are complete but waiting on further action by Williamson County, and Items 4, 5 and 6 will not be completed until the wastewater system has been fully constructed. Some of these pending items, especially those dependent on the construction of the wastewater system, will take multiple months if not years to fully complete. Therefore, in order to provide a more relevant report for the Commission to monitor the status of this development, SWS is making the following changes:

- SWS will discontinue its current monthly Status Update Report concerning the Taliaferro Road Parcel.
- SWS will include a copy of this status report reflecting the latest developments, as a supplemental page in our annual report to the Commission.

- SWS will provide immediate notification to the Commission when the status for any of the uncompleted Items change.

SWS believes that these changes will provide the Commission with more relevant data for monitoring and overseeing the progress of the Taliaferro Road Parcel.

Please contact me if you have any questions regarding the above items.

Sincerely,

A handwritten signature in blue ink that reads "John Powell". The signature is fluid and cursive, with the first name "John" and last name "Powell" clearly distinguishable.

John Powell
President & General Manager