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Electronically Filed in TPUC Docket
Room on September 8, 2022 at 4:19 p.m

Tyler A. Cosby
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(615) 687-4225 (direct)

September 8, 2022

Chairman Kenneth Hill
c/o Ectory Lawless
Tennessee Public Utilities Commission
502 Deadrick Street, 4th Floor
Nashville, TN 37243

RE: *Docket 21-00053, Application of Limestone Water Utility Operating Company, LLC for Authority to Sell or Transfer Title to the Assets, Property and Real Estate of a Public Utility and for a Certificate of Convenience and Necessity*

Dear Chairman Hill:

On December 6, 2021, the Commission approved the acquisition in the referenced Docket, subject to certain conditions. Limestone and Cartwright Creek closed the acquisition transaction on December 21, 2021. On July 20, 2022 the Consumer Advocate Division sent a letter regarding the remaining conditions in the Final Order. The purpose of this letter is to satisfy the outstanding conditions.

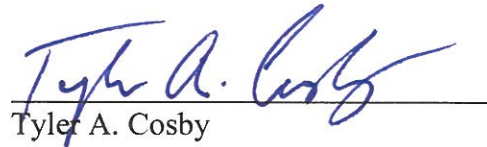
Pursuant to the Order, Paragraph 9, please find the supporting general ledger in its native Excel format as well as the balance sheet in its native format. Please note this information is confidential. Limestone filed a letter with the Commission on January 25, 2022 requesting that Limestone's name replace Cartwright Creek in the current tariff, thus satisfying the condition in Paragraph 13 of the Settlement Agreement. The Company plans to propose revised tariffs in its first rate case which will fully replace all mentions of the previous utility.

Paragraph 18 of the Settlement Agreement required Limestone to provide all service contracts. I have enclosed the operating contract. Please note, this contract is also confidential. Paragraph 22 requires Limestone to file copies of maps and engineering designs within 30 days of availability. The engineering designs will not be available until the major construction projects begin the bidding process. However, Limestone will file the designs and maps within 30 days of availability.

If you have any questions, please feel free to reach me at 615-687-4225 or via email at tcosby@farris-law.com.

Sincerely,

FARRIS BOBANGO PLC

A handwritten signature in blue ink, reading "Tyler A. Cosby", is written over a horizontal line.

Tyler A. Cosby

Encl.

cc: Josiah Cox
David Foster
Patsy Fulton
Kelly Cashman-Grams



LIMESTONE WATER

Utility Operating Company

A CSWR Managed Utility

July 12, 2022

Department of Environment and Conservation
Division of Water Resources
Nashville Environmental Field Office
711 R.S. Gass Blvd.
Nashville, TN 37216

RE: Response to Compliance Evaluation Inspection and Notice of Violation of Limestone Water Utility Operating Company, LLC, Grassland Sewage Treatment Plant (STP), NPDES Permit #TN0027278, Franklin, Williamson County

Dear Ms. Strobel,

Please see Central States Water Resources response to the Notice of Violation issued to Grassland Sewage Treatment Plant.

1. Feb, March, April MORs & DMRs have been corrected the DMRs. We've changed from Pace to Waypoint, which will be completing the reporting moving forward
2. SOP has been updated and are available for use
3. pH storage solution will be changed regularly
4. New distilled water containers were ordered and are available for immediate use (see Photo)
5. Spare luminescent DO caps were ordered and are available
6. An IDEXX Quanti Tray comparator was order and is available
7. A separate refrigerator is available onsite for the use of only wastewater samples (see Photo)
8. The temperature of the *E. coli* incubator has been adjusted (see Photo).
9. The newest version of *Standard Methods for Water and Wastewater Analyses* was ordered
10. To improve proper O&M, training has been scheduled

Please contact me if you need any additional items to address the violations in the report of inspection for the Grasslands Sewer Treatment Plant.

Sincerely,

Lori Gale
Environmental Compliance Officer

c: Midwest Water Operations, LLC



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