BASS BERRY + SIMS

Matthew J. Sinback msinback@bassberry.com (615) 742-7910

March 18, 2022

Via Electronic Filing and U.S. Mail

Hon. Kenneth C. Hill, Chairman c/o Ectory Lawless, Docket Manager Tennessee Public Utility Commission 502 Deaderick Street, 4th Floor Nashville, TN 37243 tpuc.docketroom@tn.gov

Electronically Filed in TPUC Docket Room on March 18, 2022 at 8:30 a.m.

Re: Petition of Jackson Sustainability Cooperative to Determine if a Certificate of

Convenience and Necessity Is Needed

Docket No. 21-00061

Dear Chairman Hill:

Enclosed please find a copy of Tennessee Electric Cooperative Association's third-party subpoenas.

Should you have any questions concerning the enclosed, please do not hesitate to contact me.

Sincerely,

Matthew J. Sinback

Mot 2

Enclosure

cc: All Counsel of Record

STATE OF TENNESSEE

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

IN RE:)		
PETITION OF JACKSON SUSTAINABILITY COOPERATIVE TO DETERMINE IF A CERTIFICATE OF CONVENIENCE AND NECESSITY IS NEEDED))))	Docket No. 21-00061	
SUBPOENA DUCES TECUM			

TO: E A SOLAR, LLC

Through Its Registered Agent: Delaware Corporate Agents, Inc. 4406 Tennyson Rd Wilmington, DE 19802

GREETINGS:

YOU ARE HEREBY COMMANDED, in the name of the State of Tennessee and the Tennessee Public Utility Commission, to produce at the office of Bass, Berry & Sims PLC, Attn: Matt Sinback, 150 3rd Avenue South, Suite 2800, Nashville, TN 37201, twenty-one (21) days from the date of service of this subpoena, in accordance with the provisions of Tenn. Comp. R. & Regs. 1220-01-02-.13 and the Tennessee Rules of Civil Procedure, the following: SEE ATTACHED EXHIBIT A.

Failure to comply may result in sanctions as provided by law. The failure to serve an objection to this subpoena within twenty-one (21) days after the day of service of the subpoena

waives all objections to the subpoena, except the right to seek the reasonable cost for producing books, papers, documents, electronically stored information, or tangible things.

PLEASE NOTE: IT WILL NOT BE NECESSARY FOR ANYONE TO PERSONALLY APPEAR AND DELIVER THESE RECORDS, PLACING THE ABOVE RECORDS IN THE UNITED STATES MAIL, PRIOR TO THE RETURN DATE, WILL SATISFY THE SUBPOENA.

This Subpoena is being issued on the 11th day of February 2022, in accordance with Tenn. Comp. R. & Regs. 1220-01-02-.13, Tenn. R. Civ. P. 45, and T.C.A. §§ 4-5-311, 65-1-209, 65-2-102, and 65-3-112.

For the Tennessee Public Utility Commission:

BY:

Monica Smith-Ashford Hearing Officer Deputy General Counsel

Monica Smith-Ashford

Issued at the request of:

W. Brantley Phillips (BPR No. 018844)

Matthew J. Sinback (BPR No. 023891)

Caleb H. Hogan (BPR No. 037412)

Bass, Berry & Sims PLC

150 Third Avenue South, Ste. 2800

Nashville, TN 37201

Telephone: (615) 742-6200

Email: bphillips@bassberry.com

msinback@bassberry.com caleb.hogan@bassberry.com

ATTORNEYS FOR INTERVENOR TENNESSEE ELECTRIC COOPERATIVE ASSOCIATION

RETURN OF SERVICE

Check one of the following boxes: Box 1 or Box 2 is only for the return by an authorized officer, by an attorney, or by an attorney's agent; pursuant to Tenn. Code Ann. § 23-2-105, the return by an attorney or the attorney's agent must be sworn to. Box 3 is only for the person named in the subpoena (or the authorized representative of an organization named in the subpoena) who acknowledges service, and such person must sign in the signature box below.

	d below I served a copy of this subpoena on (stard, and the place and manner of service
☐ 2. I was unable to serve a copy of the because	nis subpoena on the person named in the subpoer
☐ 3. I acknowledge being served with t	this subpoena on the date indicated below.
OR RETURN BY ATTORNEY OR TORNEY'S AGENT:	DATE OF SERVICE:
vorn to and subscribed before me on this	
Notary Public or □ Deputy Clerk:	PLEASE PRINT: SIGNATURE OF OFFICER, ATTORNEY OR ATTORNEY'S AGENT, OR PERSON ACKNOWLEDGING
Commission pires:	SERVICE: Signature
	Agency Address

EXHIBIT A TO SUBPOENA TO E A SOLAR, LLC

DEFINITIONS

- 1. The terms "EA Solar," "You," and "Your," shall include EA Solar, LLC, as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 2. "Person" means any natural person or entity including, but not limited to, any individual, firm, corporation, company, partnership, member, association, trade association, trust, public agency, department, bureau, board or any other form of public, private or legal entity.
- 3. "CDE" means Community Development Enterprises Jackson I as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 4. "JSC" means Jackson Sustainability Cooperative as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 5. "Solar Facility" means the solar array plus storage and microgrid project being developed by CDE in Jackson, Tennessee.
- 6. "Docket" means Tennessee Public Utility Commission Docket 21-00061 (available at http://share.tn.gov/tra/dockets/2100061.htm).
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- 11. The term "document" shall have the broadest meaning possible and includes every original (or copies if you do not have originals) and each non-identical copy, whether different from the original because of marginal notes or other material inserted or attached, and drafts and both sides of any written, printed, typed, recorded or graphic matter, however produced or reproduced, of any kind or description, including all attachments and appendices, whether sent or received or neither, including, but not limited to: communications of any kind, notes, books, memoranda, records, papers, pamphlets, brochures, circulars, advertisements, drawings, sketches, graphs, charts, plans, ledger accounts, audits, financial statements, reports, workpapers, studies, analyses, plans, policies, permits, calendars, appointment books, diaries, telephone bills and toll card records, expense reports, itineraries, agendas, checkbooks, canceled checks, receipts, contracts, agreements, instrument assignments, applications, offers, acceptances, bids, proposals, requests for proposal, financing statements, documents of title, appraisals, purchase orders, invoices, bills of lading, work orders, statements of work, service orders, floor plans, written memorials of oral communications, recasts, photographs, photographic slides or negatives, films, filmstrips, tapes, recordings, voice mail, letters, facsimiles, correspondence, electronic mail ("email"), text messages, spreadsheets, calculations and information stored in, or accessible through, computer or other information storage or retrieval systems.
- 12. "Including" and "includes" means "including without limitation" or "including, but not limited to."

INSTRUCTIONS

- 1. Each request for production below encompasses and includes all responsive electronically stored information within Your possession or control. Such electronically stored information may be produced in the form most convenient and economical to You, including, for example, .pdf, .tiff or native formats.
- 2. If you object to any portion of a Request, you shall produce all documents responsive to that portion of the Request to which no objection is lodged. If you object to any Request as overbroad, you shall respond to the Request as narrowed to conform to the objection. If you object to any Request as ambiguous, you shall set forth the chosen construction of the "ambiguous" term and respond to the Request as clarified by your chosen construction. For any of these or other objections to a Request, including but not limited to a claim of privilege, you shall also indicate if you are withholding documents based on the specific objection.
- 3. All documents responsive to these requests may be produced to the attention of Matt Sinback, Bass, Berry & Sims PLC, 150 3rd Ave. S, Ste. 2800, Nashville, TN 37201. However, this requirement also may be satisfied by electronic delivery to Brant Phillips (bphillips@bassberry.com), Matt Sinback (msinback@bassberry.com), and Caleb Hogan (caleb.hogan@bassberry.com).

REQUESTS FOR PRODUCTION

Produce all documents exchanged with CDE, including communications between
 You and CDE concerning the Solar Facility.

RESPONSE:

Produce all documents exchanged with JSC, including communications between
 You and JSC concerning the Solar Facility.

RESPONSE:

3. Produce all documents exchanged with Dennis Emberling, including communications between You and Dennis Emberling concerning the Solar Facility.

RESPONSE:

4. Produce all non-privileged documents exchanged with John Beam, including non-privileged communications between You and John Beam concerning the Solar Facility.

RESPONSE:

5. Produce all documents and communications concerning Your participation in CDE.

RESPONSE:

6. Produce all requests for proposals, contracts, draft contracts, letters of intent, memoranda of understanding, or letters of intent concerning the construction or operation of the Solar Facility, including the generation, transmission, or sale of electricity within the State of

Tennessee by JSC, CDE, or any entity affiliated with JSC or CDE, to which EA Solar is, or is contemplated to be, a party, as well as communications concerning each of the foregoing.

STATE OF TENNESSEE

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

)

NEEDED NEEDED)
DETERMINE IF A CERTIFICATE OF CONVENIENCE AND NECESSITY IS)))
PETITION OF JACKSON SUSTAINABILITY COOPERATIVE TO)) Docket No. 21-00061
	,

HUNT SOLAR, LLC

Through Its Registered Agent: Delaware Corporate Agents, Inc. 4406 Tennyson Rd Wilmington, DE 19802

GREETINGS:

TO:

IN RE:

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This Subpoena is being issued on the 11th day of February 2022, in accordance with Tenn. Comp. R. & Regs. 1220-01-02-.13, Tenn. R. Civ. P. 45, and T.C.A. §§ 4-5-311, 65-1-209, 65-2-102, and 65-3-112.

For the Tennessee Public Utility Commission:

BY:

Monica Smith-Ashford Hearing Officer Deputy General Counsel

Monica Smith-Ashford

Issued at the request of:

W. Brantley Phillips (BPR No. 018844)

Matthew J. Sinback (BPR No. 023891)

Caleb H. Hogan (BPR No. 037412)

Bass, Berry & Sims PLC

150 Third Avenue South, Ste. 2800

Nashville, TN 37201

Telephone: (615) 742-6200

Email: bphillips@bassberry.com

msinback@bassberry.com caleb.hogan@bassberry.com

ATTORNEYS FOR INTERVENOR TENNESSEE ELECTRIC COOPERATIVE ASSOCIATION

RETURN OF SERVICE

Check one of the following boxes: Box 1 or Box 2 is only for the return by an authorized officer, by an attorney, or by an attorney's agent; pursuant to Tenn. Code Ann. § 23-2-105, the return by an attorney or the attorney's agent must be sworn to. Box 3 is only for the person named in the subpoena (or the authorized representative of an organization named in the subpoena) who acknowledges service, and such person must sign in the signature box below.

<u> </u>	d below I served a copy of this subpoena on (stated), and the place and manner of service)
□ 2. I was unable to serve a copy of this subpoena on the person named in the sbecause	
☐ 3. I acknowledge being served with the	his subpoena on the date indicated below.
FOR RETURN BY ATTORNEY OR ATTORNEY'S AGENT:	DATE OF SERVICE:
Sworn to and subscribed before me on this, 20	
☐ Notary Public or ☐ Deputy Clerk:	PLEASE PRINT: SIGNATURE OF OFFICER, ATTORNEY OR ATTORNEY'S AGENT, OR PERSON ACKNOWLEDGING
My Commission Expires:	SERVICE: Signature
	Agency Address

EXHIBIT A TO SUBPOENA TO HUNT SOLAR, LLC

DEFINITIONS

- 1. The terms "Hunt Solar," "You," and "Your," shall include Hunt Solar, LLC, as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 2. "Person" means any natural person or entity including, but not limited to, any individual, firm, corporation, company, partnership, member, association, trade association, trust, public agency, department, bureau, board or any other form of public, private or legal entity.
- 3. "CDE" means Community Development Enterprises Jackson I as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 4. "JSC" means Jackson Sustainability Cooperative as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 5. "Solar Facility" means the solar array plus storage and microgrid project being developed by CDE in Jackson, Tennessee.
- 6. "Docket" means Tennessee Public Utility Commission Docket 21-00061 (available at http://share.tn.gov/tra/dockets/2100061.htm).
- 7. The connectives "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery request all responses that might otherwise be construed to be outside of its scope.
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- 11. The term "document" shall have the broadest meaning possible and includes every original (or copies if you do not have originals) and each non-identical copy, whether different from the original because of marginal notes or other material inserted or attached, and drafts and both sides of any written, printed, typed, recorded or graphic matter, however produced or reproduced, of any kind or description, including all attachments and appendices, whether sent or received or neither, including, but not limited to: communications of any kind, notes, books, memoranda, records, papers, pamphlets, brochures, circulars, advertisements, drawings, sketches, graphs, charts, plans, ledger accounts, audits, financial statements, reports, workpapers, studies, analyses, plans, policies, permits, calendars, appointment books, diaries, telephone bills and toll card records, expense reports, itineraries, agendas, checkbooks, canceled checks, receipts, contracts, agreements, instrument assignments, applications, offers, acceptances, bids, proposals, requests for proposal, financing statements, documents of title, appraisals, purchase orders, invoices, bills of lading, work orders, statements of work, service orders, floor plans, written memorials of oral communications, recasts, photographs, photographic slides or negatives, films, filmstrips, tapes, recordings, voice mail, letters, facsimiles, correspondence, electronic mail ("email"), text messages, spreadsheets, calculations and information stored in, or accessible through, computer or other information storage or retrieval systems.
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INSTRUCTIONS

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REQUESTS FOR PRODUCTION

Produce all documents exchanged with CDE, including communications between
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RESPONSE:

Produce all documents exchanged with JSC, including communications between
 You and JSC concerning the Solar Facility.

RESPONSE:

3. Produce all documents exchanged with Dennis Emberling, including communications between You and Dennis Emberling concerning the Solar Facility.

RESPONSE:

4. Produce all non-privileged documents exchanged with John Beam, including non-privileged communications between You and John Beam concerning the Solar Facility.

RESPONSE:

5. Produce all documents and communications concerning Your participation in CDE.

RESPONSE:

6. Produce all requests for proposals, contracts, draft contracts, letters of intent, memoranda of understanding, or letters of intent concerning the construction or operation of the Solar Facility, including the generation, transmission, or sale of electricity within the State of

Tennessee by JSC, CDE, or any entity affiliated with JSC or CDE, to which Hunt Solar is, or is contemplated to be, a party, as well as communications concerning each of the foregoing.

STATE OF TENNESSEE

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

)

PETITION OF JACKSON SUSTAINABILITY COOPERATIVE TO DETERMINE IF A CERTIFICATE OF CONVENIENCE AND NECESSITY IS NEEDED)))) Docket No. 21-00061))			
SUBPOENA DUCES TECUM				

SYNENERGY, INC.

Through Its Registered Agent: John C. Meyer, Jr. 7671 Belroi Rd Gloucester, VA 23061

GREETINGS:

TO:

IN RE:

YOU ARE HEREBY COMMANDED, in the name of the State of Tennessee and the Tennessee Public Utility Commission, to produce at the office of Bass, Berry & Sims PLC, Attn: Matt Sinback, 150 3rd Avenue South, Suite 2800, Nashville, TN 37201, **twenty-one (21) days from the date of service of this subpoena**, in accordance with the provisions of Tenn. Comp. R. & Regs. 1220-01-02-.13 and the Tennessee Rules of Civil Procedure, the following: **SEE ATTACHED EXHIBIT A.**

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For the Tennessee Public Utility Commission:

BY:

Monica Smith-Ashford Hearing Officer Deputy General Counsel

Monica Smith-Ashford

Issued at the request of:

W. Brantley Phillips (BPR No. 018844)

Matthew J. Sinback (BPR No. 023891)

Caleb H. Hogan (BPR No. 037412)

Bass, Berry & Sims PLC

150 Third Avenue South, Ste. 2800

Nashville, TN 37201

Telephone: (615) 742-6200

Email: bphillips@bassberry.com

msinback@bassberry.com caleb.hogan@bassberry.com

ATTORNEYS FOR INTERVENOR TENNESSEE ELECTRIC COOPERATIVE ASSOCIATION

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<u> </u>	ed below I served a copy of this subpoena on (stated, and the place and manner of service
	this subpoena on the person named in the subpoen
☐ 3. I acknowledge being served with	this subpoena on the date indicated below.
OR RETURN BY ATTORNEY OR ITORNEY'S AGENT:	DATE OF SERVICE:
vorn to and subscribed before me on this day of, 20	
Notary Public or □ Deputy Clerk:	PLEASE PRINT: SIGNATURE OF OFFICER, ATTORNEY OR ATTORNEY'S AGENT, OR PERSON ACKNOWLEDGING
y Commission spires:	SERVICE: Signature
	Agency Address

EXHIBIT A TO SUBPOENA TO SYNENERGY, INC.

DEFINITIONS

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- 2. "Person" means any natural person or entity including, but not limited to, any individual, firm, corporation, company, partnership, member, association, trade association, trust, public agency, department, bureau, board or any other form of public, private or legal entity.
- 3. "CDE" means Community Development Enterprises Jackson I as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 4. "JSC" means Jackson Sustainability Cooperative as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 5. "Solar Facility" means the solar array plus storage and microgrid project being developed by CDE in Jackson, Tennessee.
- 6. "Petition" means the Petition for a Solar Facility for Supplemental Energy, and all exhibits thereto, filed on May 24, 2021, with the Tennessee Public Utility Commission (available at http://share.tn.gov/tra/orders/2021/2100061.pdf).
- 7. "Docket" means Tennessee Public Utility Commission Docket 21-00061 (available at http://share.tn.gov/tra/dockets/2100061.htm).
- 8. The connectives "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery request all responses that might otherwise be construed to be outside of its scope.

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REQUESTS FOR PRODUCTION

1. Produce all documents, including studies, analyses, policies, plans, notes, and workpapers concerning the benefits JSC may deliver to members, patrons, and the community, including documents concerning the document You prepared titled "Economic Impact of the Jackson Solar Facility," which is attached as Exhibit 13 to the Petition.

RESPONSE:

2. Produce all documents exchanged with CDE, including communications between You and CDE concerning the Solar Facility.

RESPONSE:

3. Produce all documents exchanged with JSC, including communications between You and JSC concerning the Solar Facility.

RESPONSE:

4. Produce all documents exchanged with Dennis Emberling, including communications between You and Dennis Emberling concerning the Solar Facility.

RESPONSE:

5. Produce all non-privileged documents exchanged with John Beam, including non-privileged communications between You and John Beam concerning the Solar Facility.

6. Produce all documents and communications concerning Your participation in CDE.

RESPONSE:

7. Produce all requests for proposals, contracts, draft contracts, letters of intent, memoranda of understanding, or letters of intent concerning the construction or operation of the Solar Facility, including the generation, transmission, or sale of electricity within the State of Tennessee by JSC, CDE, or any entity affiliated with JSC or CDE, to which SynEnergy is, or is contemplated to be, a party, as well as communications concerning each of the foregoing.

Vermont Superior Court Filed 03/08/22 Washington Unit

FILED: 3/3/2022 2:51 PM **Vermont Superior Court** Washington Unit 22-CV-00747

CIVIL SUBPOENA STATE OF VERMONT

SUPERIOR COURT

CIVIL DIVISION

Washington	Unit	Docket No.:
Plaintiff(s)		Defendant(s) VS.
Alternative, of Case: (Check On Civil S lorthern Reliability, Nan re directed to app Other: to produ Street Address: Date: to attend a to permit ir to produce information Other: PLE	tion of Jackson Sustainability Cooperate for a Certificate of Public Convenience (2): mall Claims Domestic Relationation (2): me are at the Superior Court: me within 21 days from date of service (2): Attn: Ryan M. Long, 30 Main Street, Some (3): me give testimony (4): In a give testimony (4): In a give testimony (5): In a give testimony (6): In a give testimony (7): In	ons Juvenile Environmental Probate 209 Battery Street, Burlington, VT 05401 Address Civil Division Family Division Probate Division to Primmer Piper Eggleston & Cramer PC, located at:
THE Dated 3/3/2022 Subpoena was requ	uested by Plaintiff stions, contact Ryan M. Long	Clerk/Attorney/Magistrate Defendant State's Attorney Other at (802) 864-0880
	Bring a copy of this	Requesting Subpoena Phone Number s subpoena to the hearing. the reverse side of this Subpoena.
NOTICE: A Sub		N OF SERVICE erson who is not a party and is at least 18 years of age.
ate of Service	ed this subpoena upon	Name
	Location City/Town	1.1.
ignature		Title
Total \$		

V.R.C.P. 45. SUBPOENA

(c) Protection of Persons Subject to Subpoenas.

- (1) A party or an attorney responsible for the issuance and service of a subpoena shall take reasonable steps to avoid imposing undue burden or expense on a person subject to that subpoena. The court for which the subpoena was issued shall enforce this duty and impose upon the party or attorney in breach of this duty an appropriate sanction, which may include, but is not limited to, lost earnings and a reasonable attorney's fee.
- (2) (A) A person commanded to produce and permit inspection, copying, testing, or sampling of designated electronically stored information, books, papers, documents or tangible things, or inspection of premises need not appear in person at the place of production or inspection unless commanded to appear for deposition, hearing or trial.
- (B) Subject to paragraph (d)(2) of this rule, a person commanded to produce and permit inspection, copying, testing, or sampling may, within 14 days after service of the subpoena or before the time specified for compliance if such time is less than 14 days after service, serve upon the party or attorney designated in the subpoena written objection to producing any or all of the designated materials or inspection of the premises—or to producing electronically stored information in the form or forms requested. If objection is made, the party serving the subpoena shall not be entitled to the requested production or to inspect, copy, test, or sample the materials or inspect the premises except pursuant to an order of the court for which the subpoena was issued. If objection has been made, the party serving the subpoena may, upon notice to the person commanded to produce, move at any time for an order to compel the production, inspection, copying, testing, or sampling. Such an order to compel shall protect any person who is not a party or an officer of a party from significant expense resulting from the inspection, copying, testing, or sampling commanded.
- (3) (A) On timely motion, the court for which a subpoena was issued shall quash or modify the subpoena if it
 - (i) fails to allow reasonable time for compliance;
 - (ii) requires a resident of this state to travel to attend a deposition more than 50 miles one way unless the court otherwise orders; requires a nonresident of this state to travel to attend a deposition at a place more than 50 miles from the place of service unless another convenient place is fixed by order of court, or
 - (iii) requires disclosure of privileged or other protected matter and no exception or waiver applies, or
 - (iv) subjects a person to undue burden.
 - (B) If a subpoena
 - (i) requires disclosure of a trade secret or other confidential research, development, or commercial information, or
 - (ii) requires disclosure of an unretained expert's opinion or information not describing specific events or occurrences in dispute and resulting from the expert's study made not at the request of any party, or
 - (iii) requires a person who is not a party or an officer of a party to incur substantial expense to travel more than 50 miles one way to attend trial, the court may, to protect a person subject to or affected by the subpoena, quash or modify the subpoena or, if the party in whose behalf the subpoena is issued shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship and assures that the person to whom the subpoena is addressed will be reasonably compensated, the court may order appearance or production only upon specified conditions.

(d) Duties in Responding to Subpoena.

- (1) (A) A person responding to a subpoena to produce documents shall produce them as they are kept in the usual course of business or shall organize and label them to correspond with the categories in the demand.
- (B) If a subpoena does not specify the form or forms for producing electronically stored information, a person responding to a subpoena must produce the information in a form or forms in which the person ordinarily maintains it or in a form or forms that are reasonably usable.
- (C) A person responding to a subpoena need not produce the same electronically stored information in more than one form.
- (D) A person responding to a subpoena need not provide discovery of electronically stored information from sources that the party identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person from whom discovery is sought must show that the information sought is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(1). The court may specify conditions for the discovery.
- (2) (A) When information subject to a subpoena is withheld on a claim that it is privileged or subject to protection as trial preparation materials, the claim shall be made expressly and shall be supported by a description of the nature of the documents, communications, or things not produced that is sufficient to enable the demanding party to contest the claim.
- (B) If information is produced in response to a subpoena that is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has and may not use or disclose the information until the claim is resolved. A receiving party may promptly present the information to the court under seal for a determination of the claim. If the receiving party disclosed the information before being notified, it must take reasonable steps to retrieve it. The person who produced the information must preserve the information until the claim is resolved.

EXHIBIT A TO SUBPOENA TO NORTHERN RELIABILITY, INC.

DEFINITIONS

- 1. The terms "Northern Reliability," "You," and "Your," shall include Northern Reliability, Inc., as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 2. "Person" means any natural person or entity including, but not limited to, any individual, firm, corporation, company, partnership, member, association, trade association, trust, public agency, department, bureau, board or any other form of public, private or legal entity.
- 3. "CDE" means Community Development Enterprises Jackson I as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 4. "JSC" means Jackson Sustainability Cooperative as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 5. "iSun" means iSun, Inc., as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
 - 6. "JEA" means Jackson Energy Authority.
- 7. "Solar Facility" means the solar array plus storage and microgrid project being developed by CDE in Jackson, Tennessee and further the subject of that certain Product Sales & Engineer/Procure/Construct Agreement between You and CDE, dated December 15, 2020.
- 8. The connectives "and" and "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of the discovery request all responses that might otherwise be construed to be outside of its scope.
 - 9. The use of the singular form of any word includes the plural and vice versa.

- 10. "Concerning" means relating to, referring to, describing, evidencing or constituting.
- 11. "Communicate" or "communication" means any transmittal of information (in the form of facts, ideas, inquiries or otherwise).
- 12. The term "document" shall have the broadest meaning possible and includes every original (or copies if you do not have originals) and each non-identical copy, whether different from the original because of marginal notes or other material inserted or attached, and drafts and both sides of any written, printed, typed, recorded or graphic matter, however produced or reproduced, of any kind or description, including all attachments and appendices, whether sent or received or neither, including, but not limited to: communications of any kind, notes, books, memoranda, records, papers, pamphlets, brochures, circulars, advertisements, drawings, sketches, graphs, charts, plans, ledger accounts, audits, financial statements, reports, workpapers, studies, analyses, plans, policies, permits, calendars, appointment books, diaries, telephone bills and toll card records, expense reports, itineraries, agendas, checkbooks, canceled checks, receipts, contracts, agreements, instrument assignments, applications, offers, acceptances, bids, proposals, requests for proposal, financing statements, documents of title, appraisals, purchase orders, invoices, bills of lading, work orders, statements of work, service orders, floor plans, written memorials of oral communications, recasts, photographs, photographic slides or negatives, films, filmstrips, tapes, recordings, voice mail, letters, facsimiles, correspondence, electronic mail ("email"), text messages, spreadsheets, calculations and information stored in, or accessible through, computer or other information storage or retrieval systems.
- 13. "Including" and "includes" means "including without limitation" or "including, but not limited to."

INSTRUCTIONS

- 1. Each request for production below encompasses and includes all responsive electronically stored information within Your possession or control. Such electronically stored information may be produced in the form most convenient and economical to You, including, for example, .pdf, .tiff or native formats.
- 2. If you object to any portion of a Request, you shall produce all documents responsive to that portion of the Request to which no objection is lodged. If you object to any Request as overbroad, you shall respond to the Request as narrowed to conform to the objection. If you object to any Request as ambiguous, you shall set forth the chosen construction of the "ambiguous" term and respond to the Request as clarified by your chosen construction. For any of these or other objections to a Request, including but not limited to a claim of privilege, you shall also indicate if you are withholding documents based on the specific objection.
- 3. All documents responsive to these requests may be produced to the attention of Matt Sinback, Bass, Berry & Sims PLC, 150 3rd Ave. S, Ste. 2800, Nashville, TN 37201. However, this requirement also may be satisfied by electronic delivery to Brant Phillips (bphillips@bassberry.com), Matt Sinback (msinback@bassberry.com), and Caleb Hogan (caleb.hogan@bassberry.com).

REQUESTS FOR PRODUCTION

Produce all documents exchanged with CDE, including communications between
 You and CDE concerning the Solar Facility.

RESPONSE:

2. Produce all documents exchanged with JSC, including communications between You and JSC concerning the Solar Facility.

RESPONSE:

3. Produce all documents exchanged with Dennis Emberling, including communications between You and Dennis Emberling concerning the Solar Facility.

RESPONSE:

4. Produce all documents exchanged with John Beam, including communications between You and John Beam concerning the Solar Facility.

RESPONSE:

5. Produce all documents and communications relating to the design, construction, and operation of the Solar Facility, including, studies or analyses concerning the market, competition, competitors, or projected customer demand, surveys, technical drawings, feasibility studies, business plans, financial plans, operational plans, engineering plans and/or studies, power supply plans and/or studies, specifications and any other documentation relating to the design, location, and configuration of the underground distribution system, plans and/or designs for the

interconnection of the Solar Facility with the facilities of JEA or any customer, potential customer, conditional member, or member of JSC, and Your plans to commission and test the Solar Facility prior to operation.

RESPONSE:

6. Produce all requests for proposals and responses thereto, contracts, draft contracts, letters of intent, memoranda of understanding, or letters of intent concerning the construction or operation of the Solar Facility, including the generation, transmission, or sale of electricity within the State of Tennessee by JSC, CDE, or any entity affiliated with JSC or CDE, as well as communications concerning each of the foregoing.

RESPONSE:

7. Produce all documents and communications concerning Your engagement by CDE to serve as the Solar Facility's prime contractor and to provide engineering and construction field services to design, engineer, procure equipment and construct the Solar Facility.

RESPONSE:

8. Produce all documents and communications concerning iSun's assistance to Northern Reliability for engineering and construction field services to design, engineer, procure equipment and construct the Solar Facility, including the decision to select iSun as the photovoltaic (PV) vendor for the Solar Facility.

9. Produce all documents concerning any selection or determination by You that a potential customer has electrical usage patterns that fit the capabilities of the Solar Facility, including all documents, communications, analysis, or studies concerning Your review or analysis of information submitted by potential customers of the Solar Facility.

Failure to appear may result in sanctions as provided by law. The failure to serve an objection to this subpoena within twenty-one days after the day of service of the subpoena waives all objections to the subpoena, except the right to seek the reasonable cost for producing books, papers, documents, electronically stored information, or tangible things. Pursuant to Vermont Rule of Civil Procedure 45(c), you have a right to move in the Vermont court for an order to quash or modify the subpoena.

CONTACT INFORMATION OF COUNSEL FOR ALL PARTIES

John A. Beam, III Equitus Law Alliance, PLLC P.O. Box 280240 Nashville, TN 37208 Telephone: (615) 251-3131 Email: beam@equituslaw.com ATTORNEY FOR PETITIONER

JACKSON SUSTAINABILITY COOPERATIVE

TENNESSEE ELECTRIC
COOPERATIVE ASSOCIATION

Larry L. Cash
Mark W. Smith
832 Georgia Avenue, Suite 1200
Chattanooga, Tennessee 37402
Telephone: (423) 756-6600
Email: larry.cash@millermartin.com
mark.smith@millermartin.com

mark.smitn@millermartin.co
ATTORNEYS FOR INTERVENOR
JACKSON ENERGY AUTHORITY

Henry Walker Bradley Arant Boult Cummings, LLP 1600 Division Street, Suite 700 Nashville, TN 37203 Telephone: (615) 252-2363

Email: hwalker@bradley.com

Kimberly Bolton
Office of the General Counsel
Tennessee Valley Authority
400 West Summit Hill Drive
Knoxville, TN 37902
Telephone: (865) 632-4141
Email: kabolton@tva.gov

ATTORNEYS FOR INTERVENOR TENNESSEE VALLEY AUTHORITY

Jeremy L. Elrod Director of Government Relations Tennessee Municipal Electric Power Association 212 Overlook Circle Suite 205 Brentwood, TN 37027 Telephone: (615) 373-5738

Telephone: (615) 373-573 Email: jelrod@tmepa.org

Vermont Superior Court Filed 03/08/22 Washington Unit

CIVIL SUBPOENA STATE OF VERMONT

FILED: 3/3/2022 2:51 PM Vermont Superior Court Washington Unit 22-CV-00747

SUPERIOR COURT

CIVIL DIVISION

Washington	Unit	Docket No.:
Plaintiff(s)		Defendant(s) VS.
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e of Case: (Chec <u>k O</u> ne):	ertificate of Public Convenien	ce and necessity
✓ Civil Small Cl	I I	
Northern Reliability, Inc c/o	Dinse P.C.	209 Battery Street, Burlington, VT 05401
Name	_	Address
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	Ryan M. Long, 30 Main Street	
	ime: for a	Trial Hearing Deposition
to attend and give	•	
to permit inspecti	· ·	
		esting or other sampling of designated electronically stored
		ngible triings in your possession, custody or control
		Y FOR ANYONE TO PERSONALLY APPEAR AND DELIVER THESE EXPLIBIT IS IN THE UNITED STATES MAIL, PRIOR TO THE RETURN DATE, OR
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Dated <u>97972022</u>		Clerk/Attorney/Magistrate
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If you have any questions,	· — .	at (802) 864-0880
if you have any questions,		n Requesting Subpoena Phone Number
		nis subpoena to the hearing.
	*	n the reverse side of this Subpoena.
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	RETUF	RN OF SERVICE
NOTICE: A Subpoen:	a may be served by any p	erson who is not a party and is at least 18 years of age.
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3/022 I served thi	s subpoena upon <u>\</u>)	1 C. Guitara Eq. accepted service
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STATE OF TENNESSEE

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

IN RE: PETITION OF JACKSON SUSTAINABILITY COOPERATIVE TO DETERMINE IF A CERTIFICATE OF CONVENIENCE AND NECESSITY IS NEEDED)))) Docket No. 21-00061))	
SUBPOENA DUCES TECUM		
TO:	NORTHERN RELIABILITY, INC. 150 Pilgrim Park Road Waterbury, VT 05676	

Through Its Registered Agent:

Dinse P.C.

209 Battery Street Burlington, VT 05401

GREETINGS:

YOU ARE HEREBY COMMANDED, in the name of the State of Tennessee and the Tennessee Public Utility Commission, to produce at the office of Bass, Berry & Sims PLC, Attn: Matt Sinback, 150 3rd Avenue South, Suite 2800, Nashville, TN 37201, twenty-one (21) days from the date of service of this subpoena, in accordance with the provisions of Tenn. Comp. R. & Regs. 1220-01-02-.13 and the Tennessee Rules of Civil Procedure, the following: SEE ATTACHED EXHIBIT A.

Failure to comply may result in sanctions as provided by law. The failure to serve an objection to this subpoena within twenty-one (21) days after the day of service of the subpoena waives all objections to the subpoena, except the right to seek the reasonable cost for producing books, papers, documents, electronically stored information, or tangible things.

<u>PLEASE NOTE</u>: IT WILL NOT BE NECESSARY FOR ANYONE TO PERSONALLY APPEAR AND DELIVER THESE RECORDS, PLACING THE ABOVE RECORDS IN THE UNITED STATES MAIL, PRIOR TO THE RETURN DATE, WILL SATISFY THE SUBPOENA.

This Subpoena is being issued on the 11th day of February 2022, in accordance with Tenn. Comp. R. & Regs. 1220-01-02-.13, Tenn. R. Civ. P. 45, and T.C.A. §§ 4-5-311, 65-1-209, 65-2-102, and 65-3-112.

For the Tennessee Public Utility Commission:

BY:

Hearing Officer Deputy General Counsel

Monica Smith-Ashford

Issued at the request of:

W. Brantley Phillips (BPR No. 018844)

Matthew J. Sinback (BPR No. 023891)

Caleb H. Hogan (BPR No. 037412)

Bass, Berry & Sims PLC

150 Third Avenue South, Ste. 2800

Nashville, TN 37201

Telephone: (615) 742-6200

Email: bphillips@bassberry.com msinback@bassberry.com caleb.hogan@bassberry.com

ATTORNEYS FOR INTERVENOR TENNESSEE ELECTRIC COOPERATIVE ASSOCIATION

RETURN OF SERVICE

Check one of the following boxes: Box 1 or Box 2 is only for the return by an authorized officer, by an attorney, or by an attorney's agent; pursuant to Tenn. Code Ann. § 23-2-105, the return by an attorney or the attorney's agent must be sworn to. Box 3 is only for the person named in the subpoena (or the authorized representative of an organization named in the subpoena) who acknowledges service, and such person must sign in the signature box below.

	d below I served a copy of this subpoena on (state I, and the place and manner of service):
☐ 2. I was unable to serve a copy of the because	is subpoena on the person named in the subpoena
☐ 3. I acknowledge being served with the	his subpoena on the date indicated below.
FOR RETURN BY ATTORNEY OR ATTORNEY'S AGENT:	DATE OF SERVICE:
Sworn to and subscribed before me on this day of, 20	
□ Notary Public or □ Deputy Clerk:	PLEASE PRINT: SIGNATURE OF OFFICER, ATTORNEY OR ATTORNEY'S AGENT, OR PERSON ACKNOWLEDGING
My Commission Expires:	SERVICE: Signature
	Agency Address

EXHIBIT A TO SUBPOENA TO NORTHERN RELIABILITY, INC.

DEFINITIONS

- 1. The terms "Northern Reliability," "You," and "Your," shall include Northern Reliability, Inc., as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
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- 3. "CDE" means Community Development Enterprises Jackson I as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 4. "JSC" means Jackson Sustainability Cooperative as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
- 5. "iSun" means iSun, Inc., as well as any agent, employee, representative or other Person or entity acting on behalf of or under the control of any such party.
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RESPONSE:

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RESPONSE:

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RESPONSE:

4. Produce all documents exchanged with John Beam, including communications between You and John Beam concerning the Solar Facility.

RESPONSE:

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RESPONSE:

7. Produce all documents and communications concerning Your engagement by CDE to serve as the Solar Facility's prime contractor and to provide engineering and construction field services to design, engineer, procure equipment and construct the Solar Facility.

RESPONSE:

8. Produce all documents and communications concerning iSun's assistance to Northern Reliability for engineering and construction field services to design, engineer, procure equipment and construct the Solar Facility, including the decision to select iSun as the photovoltaic (PV) vendor for the Solar Facility.

9. Produce all documents concerning any selection or determination by You that a potential customer has electrical usage patterns that fit the capabilities of the Solar Facility, including all documents, communications, analysis, or studies concerning Your review or analysis of information submitted by potential customers of the Solar Facility.