

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

July 30, 2021

IN RE:)	
)	
STAFF REVIEW OF SUPERIOR WASTEWATER)	DOCKET NO.
SYSTEMS, LLC’S COMPLIANCE WITH)	21-00086
COMMISSION RULES 1220-04-13-.07 AND 1220-04-)	
13-.08 REGARDING FINANCIAL SECURITY AND)	
RULE 1220-04-13-.16 REGARDING AFFILIATE)	
TRANSACTIONS)	

REQUEST TO OPEN A COMPLIANCE AUDIT REVIEW DOCKET

The Party Staff of the Tennessee Public Utility Commission (“Commission”), assigned to this docket, requests the opening of a docket to review Superior Wastewater Systems, LLC (“Company” or “Superior”) compliance with certain rules and regulatory requirements. Superior is a regulated public utility providing wastewater service in Williamson County, Tennessee.

On March 15, 2021, Superior filed a tariff to true up bonding costs through December 31, 2020. Party Staff seeks to review and report on Superior’s compliance with Commission Rules 1220-04-13-.07 and .08 regarding financial security and Rule 1220-04-13-.16 regarding affiliate transactions to ensure compliance with the Commission’s rules and regulatory requirements. In addition to bonding costs, Party Staff also seeks to review and report on Superior’s compliance with reserve/escrow account requirements set forth in Commission Rule 1220-04-13.07(7).

Party Staff assigned to work with the Company to present a proposed resolution of the outstanding issues or, in the alternative, bring the matter before the Commission for hearing, are the following members of the Commission Staff:

- Ryan McGehee, Senior Counsel
- David Foster, Director of Utilities
- Patsy Fulton, Utility Rate Specialist
- Cole McCormick, Utilities Consultant
- Emily Qingshe, Utilities Consultant, and
- Joe Shirley, Director of Utility Audit & Compliance

As such, the Party Staff requests the opening of a docket for this matter.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Ryan L. McGehee', is written over a set of horizontal lines.

Ryan L. McGehee B.P.R. #025559
Attorney for Party Staff
Tennessee Public Utility Commission
502 Deaderick St.
Nashville, Tennessee 37243
(615) 770-1078

CERTIFICATE OF SERVICE

I hereby certify that a true and exact copy of the foregoing document has been served by electronic mail, postage pre-paid U.S. first-class mail, and/or delivering a copy by hand, upon the following person(s):

Mr. John Powell
Superior Wastewater Systems, LLC
9539 Mullins Road
Arrington, Tennessee 37014

On this the 30th day of July, 2021

A handwritten signature in dark ink, appearing to read 'Ryan McGehee', is written over several horizontal lines. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Ryan McGehee, B.P.R. # 025559