

BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE, TENNESSEE

January 24, 2023

IN RE:

**STAFF COMPLIANCE AUDIT OF SUPERIOR
WASTEWATER SYSTEMS, LLC'S COMPLIANCE
WITH COMMISSION RULES 1220-04-13-.07 AND
1220-04-13-.08 REGARDING FINANCIAL
SECURITY AND RULE 1220-04-13.16
REGARDING AFFILIATE TRANSACTIONS**

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**DOCKET NO.
21-00086**

ORDER ON JANUARY 24, 2023 TELEPHONE STATUS CONFERENCE

This matter came before the Hearing Officer of the Tennessee Public Utility Commission (“Commission” or “TPUC”) during a telephone Status Conference held on January 24, 2023. On January 19, 2023, the Hearing Officer issued a *Notice of Filing Proposed Procedural Schedule* asking that a procedural schedule be filed by January 27, 2023. TPUC Staff participating as a Party in this matter (“Party Staff”) filed a letter to the Hearing Officer on January 19th stating the Compliance Audit has not been completed and that a procedural schedule should not be issued until after the audit is complete. The Hearing Officer convened a Status Conference to discuss the progression of the docket.

Superior Wastewater Systems, LLC (“Superior”), the Consumer Advocate Division of the Office of the Tennessee Attorney General (“Consumer Advocate”), and Party Staff, the parties in this matter, preferred that the Hearing Officer postpone issuing a procedural schedule until after Party Staff had filed its Compliance Audit Report. The Consumer Advocate stated it would be in a better position to determine the direction to take in the docket after reviewing the Compliance Audit Report. In the meantime, the Consumer Advocate stated it would begin reviewing Superior

documents requested from the Commission pursuant to a public records request. The Hearing Officer will not issue a procedural schedule in this matter at this time and will convene a status conference after Party Staff issues its Compliance Audit Report.

IT IS SO ORDERED.

A handwritten signature in black ink that reads "Monica Smith-Ashford". The script is cursive and fluid, with the first name "Monica" being larger and more prominent than the last name "Smith-Ashford".

Monica Smith-Ashford, Hearing Officer