

# TENNESSEE PUBLIC UTILITY COMMISSION

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January 24, 2023

**Via Email to [Mason.Rush@ag.tn.gov](mailto:Mason.Rush@ag.tn.gov)**

Electronically Filed in TPUC Docket  
Room on January 24, 2023 at 3:48 p.m.

Mr. Mason Rush  
Assistant Attorney General  
Office of Tennessee Attorney General and Reporter  
Financial Division, Consumer Advocate Unit  
P.O. Box 20207  
Nashville, Tennessee 37202

RE: Response to Request for Records under Tenn. Code Ann. § 65-4-118  
Docket No. 21-00086, *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*

Dear Mr. Rush:

I am in receipt of your letter dated January 23, 2023, which requests copies of all confidential documents filed in the above-captioned docket file. As the Consumer Advocate Division is a party in the case, as requested, I have attached all such documents filed to-date. As such, please find attached 1 .pdf file consisting of 303 pages and 1 Excel spreadsheet. An electronic copy of this letter, without attachments, is also being sent (separately) to opposing counsel of record noted below. Should you have any questions concerning this information, please do not hesitate to contact me.

**FOR THE TENNESSEE PUBLIC UTILITY COMMISSION:**

  
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Kelly Cashman Grams, General Counsel

cc: TPUC Docket No. 21-00086  
Ryan McGehee, Attorney for Party Staff, [Ryan.McGehee@tn.gov](mailto:Ryan.McGehee@tn.gov) (without att.)  
Charles B. Welch, Jr., Attorney for Superior Wastewater, [CWelch@farris-law.com](mailto:CWelch@farris-law.com) (without att.)