

June 20, 2024

## **VIA ELECTRONIC FILING**

Hon. Herbert H. Hilliard, Chairman c/o Ectory Lawless, Docket Room Manager Tennessee Public Utility Commission 502 Deaderick Street, 4<sup>th</sup> Floor Nashville, TN 37243 TPUC.DocketRoom@tn.gov Electronically Filed in TPUC Docket Room on June 20, 2024 at 1:57 p.m.

RE: Application of Limestone Water Utility Operating Company, LLC for: (1) Authority to Expand its Certificate of Convenience and Necessity to Include the Laurel Creek Subdivision and (2) Motion to Waive Commission Rule 1220-04-13-.17(c)(3), TPUC Docket No. 22-00059

Dear Chairman Hilliard:

Attached for filing please find Limestone Water Utility Operating Company, LLC's *Report on the Status of Compliance* pursuant to the Order Approving Petition to Amend Certificate of Convenience and Necessity and Waive Commission Rule in the above-captioned matter.

As required, the original plus four (4) hard copies will be mailed to your office. Should you have any questions concerning this filing, or require additional information, please do not hesitate to contact me.

Sincerely,

BUTLER SNOW LLP

Katherine Brames

Katherine Barnes

clw

Attachment

cc: Russ Mitten, Limestone Water Utility Operating Company, LLC Shilina B. Brown, Consumer Advocate Division Victoria B. Glover, Consumer Advocate Division

## BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION NASHVILLE, TENNESSEE

IN RE:	)	
	)	
APPLICATION OF LIMESTONE	)	
WATER UTILITY OPERATING	)	
COMPANY, LLC FOR:	)	DOCKET NO. 22-00059
(1) AUTHORITY TO EXPAND ITS	)	
CERTIFICATE OF CONVENIENCE	)	
AND NECESSITY TO INCLUDE THE	)	
LAUREL CREEK SUBDIVISION AND	)	
(2) MOTION TO WAIVE	)	
COMMISSION RULE 1220-04-13-	)	
.17(C)(3)	)	

## REPORT ON THE STATUS OF COMPLIANCE

This report is to provide an update to the Tennessee Public Utility Commission ("TPUC" or "Commission") on the compliance status of the Laurel Creek Subdivision, pursuant to the Order Approving Petition to Amend Certificate of Convenience and Necessity and Waive Commission Rule ("Order"). The Order requires Limestone Water Utility Operating Company, LLC ("Limestone") to "file within six (6) months from the date of this Order, and every three (3) months thereafter until the installation is complete, a report on the status of providing wastewater service to the Laurel Creek Subdivision, as well as the status of its compliance with each of the aforementioned filing requirements." The requirements include that Limestone file the following: (1) the deed and/or easements for all the land and ownership right to the wastewater system within 15 days of being issued and before the first customer is connected to the wastewater system, (2) a final copy of the State Operating Permit issued by the Tennessee Department of Environment and

<sup>&</sup>lt;sup>1</sup> Order Approving Petition to Amend Certificate of Convenience and Necessity and Waive Commission Rule, TPUC Docket No. 22-00059 (Dec. 19, 2023).

<sup>&</sup>lt;sup>2</sup> *Id.*, p. 7.

Conservation within 15 days of issuance, (3) as-built plans with signed certifications by Limestone

indicating the wastewater system has been inspected and is approved to begin operation, and (4) a

copy of the signed plat, once the area of development is approved by the City and/or County

government, within 15 days of being issued and before the first customer is connected to the

wastewater system.<sup>3</sup>

Limestone reports that construction at the site is still ongoing. Therefore, none of the

required documents are available at this time. Limestone commits to file the required documents

once available and within the timeframes specified in the Order.

Respectfully submitted this 20<sup>th</sup> day of June.

Katherine Brames

Melvin J. Malone (BPR No. 013874)

Katherine Barnes (BPR No. 032456)

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 $^3$  Id.

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## **CERTIFICATE OF SERVICE**

I hereby certify that a true and correct copy of the foregoing was served via U.S. Mail or electronic mail upon:

Shilina B. Brown, Esq.
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Victoria B. Glover, Esq.
Assistant Attorney General
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This the 20<sup>th</sup> day of June 2024.

Katherine Barnes