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June 25, 2025

VIA ELECTRONIC FILING

Electronically Filed in TPUC Docket
Room on June 25, 2025 at 3:27 p.m.

Hon. David Jones, Chairman
c/o Ectory Lawless, Docket Room Manager
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243
TPUC.DocketRoom@tn.gov

**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 Jones:

Attached for filing please find Limestone Water Utility Operating Company, LLC's *Fifth 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, 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.

Very truly yours,

BUTLER SNOW LLP



Melvin J. Malone

clw

Attachment

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

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**BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION
NASHVILLE, TENNESSEE**

IN 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)**

DOCKET NO. 22-00059

FIFTH REPORT ON THE STATUS OF COMPLIANCE

On December 19, 2023, the Tennessee Public Utility Commission (“Commission”) issued its Order Approving Petition to Amend Certificate of Convenience and Necessity and Waive Commission Rule (“Order”).¹ The Order requires Limestone Water Utility Operating Company, LLC (“Limestone”), to file a report on the status of providing wastewater service to the Laurel Creek Subdivision, as well as the status of Limestone’s compliance with each of the filing requirements.² The Order requires that Limestone file:

- (1) the deed and/or easements for all the land and ownership rights to the wastewater system within 15 days of being issued and before the first customer is connected to the wastewater system,
- (2) as-built plans with signed certifications by Limestone indicating the wastewater system has been inspected and is approved to begin operation, and

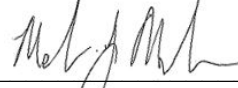
¹ *Order Approving Petition to Amend Certificate of Convenience and Necessity and Waive Commission Rule*, TPUC Docket No. 22-00059 (Dec. 19, 2023).

² *Id.*, p. 7.

(3) 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.³

Limestone reports that, as of the date of this filing, construction at the site is still ongoing, and therefore none of the above-referenced 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,



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Operating Company, LLC*

³ *Id.* The Order also requires that Limestone file a final copy of the State Operating Permit issued by the Tennessee Department of Environment and Conservation within 15 days of issuance. This State Operating Permit was filed with the Commission on July 24, 2024.


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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Consumer Advocate Division
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This the 25th day of June 2025.



Melvin J. Malone