

SUPERIOR WASTEWATER SYSTEMS

Providing Superior Wastewater Service to Tennessee

September 4, 2024

Mr. David Foster, Director
Utilities Division
Tennessee Public Utility Commission
502 Deaderick Street, 4th Floor
Nashville, TN 37243

**Re: PETITION OF SUPERIOR WASTEWATER SYSTEMS, LLC FOR A
CERTIFICATE OF CONVENIENCE AND NECESSITY TO AMEND ITS
EXISTING SERVICE TERRITORY IN WILLAMSON COUNTY, TENNESSEE
(REQUEST FOR THE EASTERN PORTION OF RELATED PETITION IN
DOCKET NO. 23-00051).**

DOCKET NO. 23-00085

STATUS UPDATE ON TRIUNE-AREA CCN

Dear Mr. Foster:

On March 4, 2024, the voting panel in this Docket approved the Petition described above for Superior Wastewater Systems, LLC (SWS) to begin providing wastewater service to the Triune Service Area (Eastern Portion). As part of the Commission's Order, SWS was directed to file quarterly updates on the status of the CCN beginning September 4, 2024. Attached is SWS's current status report.

Thank you for your timely consideration of this filing. Should you have any questions, or need anything further, please do not hesitate to contact me.

Sincerely,



John Powell
President & General Manager

Superior Wastewater Systems
Quarterly Status Update on Triune - Docket #23-00085
September 4, 2024

As required per the CCN amendment, Docket #23-00085, approved by TPUC on March 4, 2024, below is the current status of each of the requested documents related to the Triune Parcel.

Item	Required Document	Status as of September 4, 2024
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 as set forth in contracts submitted by Superior with the Commission.	Triune Development, LLC has purchased the acreage required for sewer plant and drip field. They should begin construction in 3 months. Once completed the system and land will be gifted to Superior Wastewater Systems, LLC.
2	A final copy of the State Operating Permit issued by the Tennessee Department of Environment and Conservation ("TDEC") within 15 days of issuance	Construction documents and permit is currently approved but pending from TDEC.
3	A copy of the as-built plans with signed certification by Superior indicating the wastewater system has been inspected and is approved to begin operation	Construction has not started
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	This will not occur until 2025
5	A copy of the performance bond from the developer or builder of the wastewater system made payable to Superior to ensure the construction of the wastewater system. The performance bond(s) should be for an amount equal to or greater than the cost of the system as provided in contracts between builder, developer and/or Utility	The county bond will not occur until 2025
6	Copies of all contracts between the Utility and all developers/builders of the system, including any affiliated companies	None exist at this time