TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg. 502 Deaderick Street, 4th Floor Nashville, TN 37243-0001

August 27, 2024

Electronically Filed in TPUC Docket Room on August 27, 2024 at 1:42 p.m.

Mr. Josiah Cox Limestone Water Utility Operating Company 1630 Des Peres Rd. Suite 140 St. Louis, MO 63131 Email: regulatory@cswrgroup.com Sent via email.

In Re: Docket No. 24-00020, Limestone Water Utility Operating Company, LLC's Application to Expand its Certificate of Convenience and Necessity to Serve the Adley Subdivision in Williamson County, Tennessee.

Dear Mr. Cox:

To assist the Commission in its ongoing investigation into the above referenced docket, it is requested that responses be provided to the following:

- 1. <u>Regarding Commission Rule 1220-04-13-.17(2)(a)(7):</u> Please provide an updated map (plat) which shows the map number and parcel number(s) associated with the proposed Adley subdivision, as well as all residences and habitable structures to be served, and the preliminary designs of the proposed development.
- 2. <u>Regarding Commission Rule 1220-04-13-.17(2)(b)(3):</u> If an agreement between the Developer and its designated contractor exists for this project, please provide a copy.
- 3. Regarding Commission Rule 1220-04-13-.17(2)(b)(1): Provide a recently issued letter from the Williamson County government and public wastewater utilities in or near the proposed service area stating that they do not provide wastewater service to the proposed service area and that they are unable or unwilling to provide wastewater service to the proposed service area within the ensuing twelve (12) months.
- 4. <u>Regarding Commission Rule 1220-04-13-.17(2)(d)(1):</u> Provide any applications, engineering and/or design reports submitted to TDEC regarding the provision of service to the proposed Adley subdivision.
- 5. <u>Regarding Commission Rule 1220-04-13-.17(2)(e)(1):</u> Provide the financial statements of CSWR.

- 6. Regarding Commission Rule 1220-04-13-.17(2)(f)(5): The Direct Testimony of Todd Thomas should contain a statement that the applicant is aware of the requirement of Commission Rule 1220-04-13-.09(7) concerning the completion of the construction of the wastewater system within three years of the Commission's written approval of the CCN. Please amend the testimony to include this statement.
- 7. Please provide certification from an engineer that Limestone Water Utility Operating Company, LLC has sufficient capacity at the Grasslands wastewater treatment system to serve the existing customers of the Grasslands system, the planned customers to be added from the Nash Ridge development approved in Commission Docket No. 23-00036, and the planned customers to be added from the proposed Adley subdivision.
- 8. Has the Company had any communications to and/or from the Tennessee Department of Environment and Conservation (TDEC) regarding the Company's ability to utilize capacity at the Grasslands wastewater treatment system to serve the Nash Ridge development approved in Commission Docket No. 23-00036 and/or the Adley subdivision proposed in this docket? Please provide copies of all such communications. If such communications were verbal communications, please provide the name of such person(s) at TDEC, as well as the date(s) the communications were held.

Please provide all responses no later than 2:00 p.m. on Tuesday, September 10, 2024. Responses may be submitted electronically at tpuc.docketroom@tn.gov with one hard copy mailed to the Docket Manager at the Tennessee Public Utility Commission, 502 Deaderick Street, 4th Floor, Nashville, Tennessee 37243.

Please contact me at <u>David.Foster@tn.gov</u> or by phone at (615) 770-6884 should you have questions or need clarification of any requested item. Thanks for your attention to this matter.

Sincerely,

David Foster, Director Utilities Division

C: Via email:

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Docket File