

TENNESSEE PUBLIC UTILITY COMMISSION



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

June 26, 2026

R. Matthew Nicks – President
Edge Wastewater Utilities, LLC.
410 New Salem Highway, Suite 100
Murfreesboro, TN 37129
mnicks@edgewastewater.com

Electronically Filed in TPUC Docket
Room on June 26, 2026 at 4:10 p.m.

Tressa A. Mason, Esq. – Attorney for Applicant
Edge Wastewater Utilities, LLC.
410 New Salem Highway, Suite 100
Murfreesboro, TN 37129
tressa_mason@hotmail.com
Sent via email.

In Re: Docket No. 26-00017, *Application of Edge Wastewater Utilities, LLC for a Certificate of Convenience and Necessity to Include the Baker Farms Subdivision in Maury County, Tennessee.*

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

1. Please provide a financial security instrument in compliance with Commission Rule 1220-04-13-.07 (Financial Security Rule). The Letter of Credit or Surety Bond instrument must be in a form compliant with Commission Rule 1220-04-13-.08 (Standard Forms for Filing Financial Security).
2. Are both Edge Wastewater, LLC and Edge Wastewater Utilities, LLC owned and managed by the same four members?
3. Provide confirmation from the Spring Hill, TN Department of Public Works/Spring Hill Government as to whether they have the intent or ability to provide sewer/wastewater service to customers of the Baker Farms Subdivision. If a moratorium for new sewer connections is active for Spring Hill, please provide documentation reflective of that circumstance.
4. Please file the following documents from the Tennessee Department of Environment and Conservation:

- a) notice of a complete application;
 - b) Draft SOP Permit
5. Currently, it appears TDEC State Operating Permit (“SOP”) is in the name of Edge Wastewater, LLC. Per Commission Rule 1220-04-13-.17(2)(d)(1), the CCN Petitioner needs to be the entity holding the SOP.

Does the Petitioner intend to send TDEC a written request to change the entity being permitted to Edge Wastewater Utilities, LLC before final permit issuance?

The SOP should be in the name of Edge Wastewater Utilities, LLC, similar to SOP-26007 shown on TDEC’s data viewer:

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Permit No	Site Name	Permittee Name ↑	Project Name	Permit Type	Status	Rating	Location	City	County	EFO Name	Issuance	Effective	Expiration
SOP-26007	The Hamlet at Sewanee Treatment Facility	EDGE WASTEWATER UTILITIES LLC	The Hamlet Treatment Facility	SOP	Incomplete	N/A	Sewanee Hwy / 41A and Midway Road	Sewanee	Franklin	Columbia	-	-	-
SOP-26005	Wilson Farm Estates - Section 1	Edge Wastewater LLC	Wilson Farms Treatment Facility	SOP	Incomplete	N/A	Thick Road	Chapel Hill	Marshall	Columbia	-	-	-
SOP-25037	Baker Farms Treatment Facility	Edge Wastewater, LLC	Baker Farms Treatment Facility	SOP	New	N/A	Carters Creek Pike, B. Dodson Rd	Columbia	Maury	Columbia	-	-	-

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6. Commission Staff requests clarification of the business model to be employed by the Petitioner, please provide responses to the following questions:
- a) Will Edge Wastewater, LLC provide maintenance, repair, and customer service for utility customers of Edge Wastewater Utility, LLC? Please elaborate on what services may be provided by Edge Wastewater, LLC to the Petitioning entity.
 - b) Further, please explain how Edge Wastewater Utilities, LLC will accomplish the provision of operational and administrative services. For example, will the Petitioner hire employees, outsource the work, or use the time and labor of its four members to accomplish organizational objectives?

In your response, please provide an explanation for how Edge Wastewater Utilities, LLC will provide each of the following essential customer services/reporting requirements:

- Customer billing
- Customer service inquiries
- Maintenance/operating emergencies
- General maintenance and repairs
- Regulatory reporting
- Accounting

7. Per Commission Rule 1220-04-13-.17(2)(c)(4), petitions for a CCN must include proof that the contractor selected to install the proposed system holds a valid and current contractor's license with an adequate monetary limit. Edge Wastewater, LLC's current monetary limit is \$400,000, while the awarded contract totals \$1,654,510. Therefore, the contractor's license submitted with the Petition does not comply with Commission Rule 1220-04-13-.17(2)(c)(4).

Accordingly, please explain how the Petitioner and Developer intend to remedy this non-compliance with Commission Rules. In response to this matter, the Petitioner must provide sufficient documentation to demonstrate compliance with Commission Rule 1220-04-13-.17d(2)(c)(4).

8. Per Commission Rule 1220-04-13-.17(2)(e)(3), petitions for a CCN must include a proposed chart of accounts for the wastewater utility, following the NARUC Uniform System of Accounts (USA) for wastewater utilities.
9. Per Commission Rule 1220-04-13-.17(2)(e)(4), petitions for a CCN must include a list of all plant-in-service account numbers with account names and estimated account balances as of the state of operations. The Petitioner must break down the various plant to be contributed to the Utility upon commencement of operations into the corresponding USOA account numbers.
10. Per Commission Rule 1220-04-13-.17(2)(e)(5), petitions for a CCN must include a list of depreciation rates the applicant intends to use for each plant account that will be on the wastewater utility's books inclusive of an estimated useful life for each account (asset type). If there is a type of plant to be contributed that is not reflected on page 4 of the Petition, please amend the depreciation list.

Please provide all responses no later than 2:00 p.m. on Friday, July 10, 2026. 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.

Contact Cole McCormick at cole.mccormick@tn.gov or at (615) 770-6871 should you have questions or need clarification of any requested item. Thank you for your attention to this matter.

Sincerely,



Michelle Mairs, Audit and Compliance Director
Utilities Division

cc: Docket File