

## PUBLIC UTILITIES STAFF

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February 2, 2021

**FILED**

FEB 02 2021

**MISS. PUBLIC SERVICE  
COMMISSION**

Steve Womack  
c/o Louis Lanoux, Esq. & Keith Turner, Esq.  
Watkins & Eager PLLC  
400 East Capitol Street  
Jackson, Mississippi 39201  
kturner@watkinseager.com

RE: T & J Utility Company, Inc. ("T&J")  
Quality Utility Inc. ("Quality")  
Docket No. 2020-UA-214

Dear Sirs:

The Public Utilities Staff has reviewed the above-referenced filing and requests the following information and clarification:

### **LARGE SCALE MAPS**

- Provide electronically, in PDF format, a map of sufficiently large scale showing boundaries of each Certificated Area(s) impacted by your filing; relevant geographical features; & mark all areas where customers are located outside the Certificated Area(s), where applicable.<sup>1</sup>

### **OTHER REGULATORY APPROVALS & INSPECTIONS**

- Provide a copy of the approval from the Mississippi Department of Environmental Quality ("MDEQ"), for the proposed transaction for the T&J sewer system & for the Quality sewer system.
- Provide a copy of the Permit currently used by T&J & Quality to provide sewer service.
- Provide a copy of MDEQ's most recent inspection performed on the T&J sewer system and separately on the Quality sewer system.

<sup>1</sup> Please label each Map showing the utility's name; type of service; PLS data inclusive of county; date of map; & a "scale bar" so distances can be measured.

- Provide a copy of all Orders; stipulations; consent decrees; correspondence or other agreements involving MDEQ & the T&J sewer system and the Quality sewer system.

#### **FINANCIAL DATA<sup>2</sup>**

- Provide an Income Statement & Balance Sheet for the year ending December 31, 2020, for T&J.
- Provide an Income Statement & Balance Sheet for the year ending December 31, 2020, for Quality.
- Provide an Income Statement & Balance Sheet for the year ending December 31, 2020, for Steve Womack, individually.
- Provide a copy of the filed Federal Income Tax Returns for the taxable years of 2019 & 2020 for:
  - a) Steve Womack;
  - b) T&J; &
  - c) Quality.

#### **DESCRIPTION OF FACILITIES**

- Provide an itemized Schedule listing each facility used to furnish sewer service to the customers of T&J.
- Provide an itemized Schedule listing each facility used to furnish sewer service to the customers of Quality.

#### **NUMBER OF CUSTOMERS/ SEWER SERVICE CONTRACT/ APPLICATION FOR SEWER SERVICE**

- Provide the current number of sewer customers located within the T&J service areas and separately within the Quality service areas.
- Provide the number of maximum customers which can be added to the T&J sewer system and separately to the Quality sewer system.
- Provide a copy of the Sewer Service Contract and the Application for Sewer Service currently required for customers to execute, prior to T&J and Quality providing sewer service to each customer.

#### **NOTICE TO CUSTOMERS**

- Provide a copy of the Notice to Customers, sent to the customers of T&J and to the customers of Quality, which summarizes your filing; contains the Docket Number; & advises the customers how to intervene in the filing by providing the name, physical and e-mail addresses of the Executive Secretary of the Commission.<sup>3</sup>
- Provide a Certificate of Service verifying the actual date that the Notice to Customers was mailed to each customer, described above.

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<sup>2</sup> Separate financial documents are required; combined financial documents are not being requested.

<sup>3</sup> Katherine Collier, Executive Secretary of the Mississippi Public Service Commission, P. O. Box 1174, Jackson, MS 39215-1174; 601-961-5400; and see electronic filing info, above.

**SERVICE DATE**

- Furnish the actual dates wherein each Tract, containing infrastructure, was placed into service.

Due to the Covid-19 pandemic, all documentation sought herein should be electronically filed at [efile.psc@psc.state.ms.us](mailto:efile.psc@psc.state.ms.us) with a copy to: [Cora-Lisa.Weathersby@psc.ms.gov](mailto:Cora-Lisa.Weathersby@psc.ms.gov).

Cordially,



Ron Brewer, Director  
Water/Sewer Division  
[ron.brewer@mpus.ms.gov](mailto:ron.brewer@mpus.ms.gov)  
601-961-5412

RB/cl

cc: Katherine Collier, Executive Secretary  
Kyle Brown, Deputy Director  
Central File  
Legal File