

## Notice to Customers of IOUs in Proposed Area

NOTICE OF APPLICATION TO AMEND  
A CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN)  
TO PROVIDE WATER SERVICE IN  
BURNET COUNTY, TEXAS

Dear: Customer

Date Noticed Mailed: June \_\_, 2013

Corix Utilities (Texas) Inc. has filed an application to obtain a water CCN with the Texas Commission on Environmental Quality to provide water utility service within an existing service area in Burnet County. Corix is asking for an amended CCN to include the areas already served but not yet certificated.

The sale is scheduled to take place as approved by the Executive Director (V.T.C.A, Water Code §13.301).

The area subject to this transaction is located approximately 6.5 miles east of downtown Marble Falls, Texas, and is generally bounded on the north by FM 1431; on the east by County Road 344; on the south by edge of the Colorado River; and on the west by Smitty's Lane. The total area being requested includes approximately 206 acres and currently serves 63 water customers. The water service area includes the Smithwick Mills Estates subdivision and areas within zip code 78654.

Questions concerning the proposed service area can be directed to Corix Utilities (Texas) at 6836 Bee Cave Road, Suite 209, Austin, TX 78747 or by calling 512-306-4000.

The current utility rates and fees were effective on July 1, 2012 and are:

**Water Monthly Minimum Charges  
(includes first 2,000 gallons of service)**

<b>Water Meter Size</b>	<b>Fixed Monthly Charge</b>
5/8"	\$ 52.50
3/4"	\$ 52.50
1"	\$111.00
1 1/2"	\$210.00
2"	\$332.00
3"	\$651.00

**Monthly Water Volume Unit Charges  
for more than 2,000 gallons per month**

<b>Gallons per Month</b>	<b>Charge per 1,000 Gallons</b>
2,001 - 5,000	\$ 3.75
5,001 - 15,000	\$4.75
15,001 - 25,000	\$6.90
> 25,000	\$7.95



### Miscellaneous Service Fees

Regulatory Assessment	1.0%
Tap Fee	\$800.00
Tap Fee (Large Connection)	Actual Cost
Meter Relocation Fee	Actual Cost
Meter Test Fee	\$25.00
Reconnect Fee	
Non-payment	\$25.00
Customer request	\$50.00
Transfer Fee	\$30.00
Late Charges	\$5.00
Returned Check Charge	\$25.00
Customer Deposit (Residential)	\$50.00
Customer Deposit (Non-residential)	1/6 of estimated annual bill
Governmental Testing, Inspection and Costs Surcharge	Actual Cost
Application Fee	\$40.00
Meter Installation	\$100 or Cost of Meter
Meter Re-read Fee	\$10.00
Subtractive Meter Fee	\$25.00
Equipment Damage Fee	Minimum of \$50
Disconnection Fee	\$100.00
After Hours Charges	\$50.00 or \$150.00 depending on time of day
Clearing Fee	\$25.00

Questions concerning the proposed service area or existing rates and fees can be directed to Corix Utilities (Texas) at 6836 Bee Cave Road, Suite 209, Austin, Texas 78747 or by calling 512-306-4000.

**Your utility service rates and fees cannot be changed by this application. If you are currently paying rates, those rates must remain in effect unchanged. Rates may only be increased if the utility files and gives notice of a separate rate change application.**

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how your or persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.



Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality  
Water Supply Division  
Utilities and Districts Section, MC-153  
P. O. Box 13087  
Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

**IF A HEARING IS HELD**, it is important that you or your representative attend to present your concerns. Your request serves only to cause a hearing to be held and is not used during the hearing.

If you are a landowner with a tract of land at least 25 acres or more, that is partially or wholly located within the proposed area, you may request to be excluded from the proposed area (or "opt out") by providing written notice to the Commission within (30) days from the date that notice was provided by the applicant. All requests to opt out of the requested service area must include a scaled, general location map and a metes and bounds description of the tract of land.

Persons who meet the requirements to opt out, and wish to request this option should file the required documents with the:

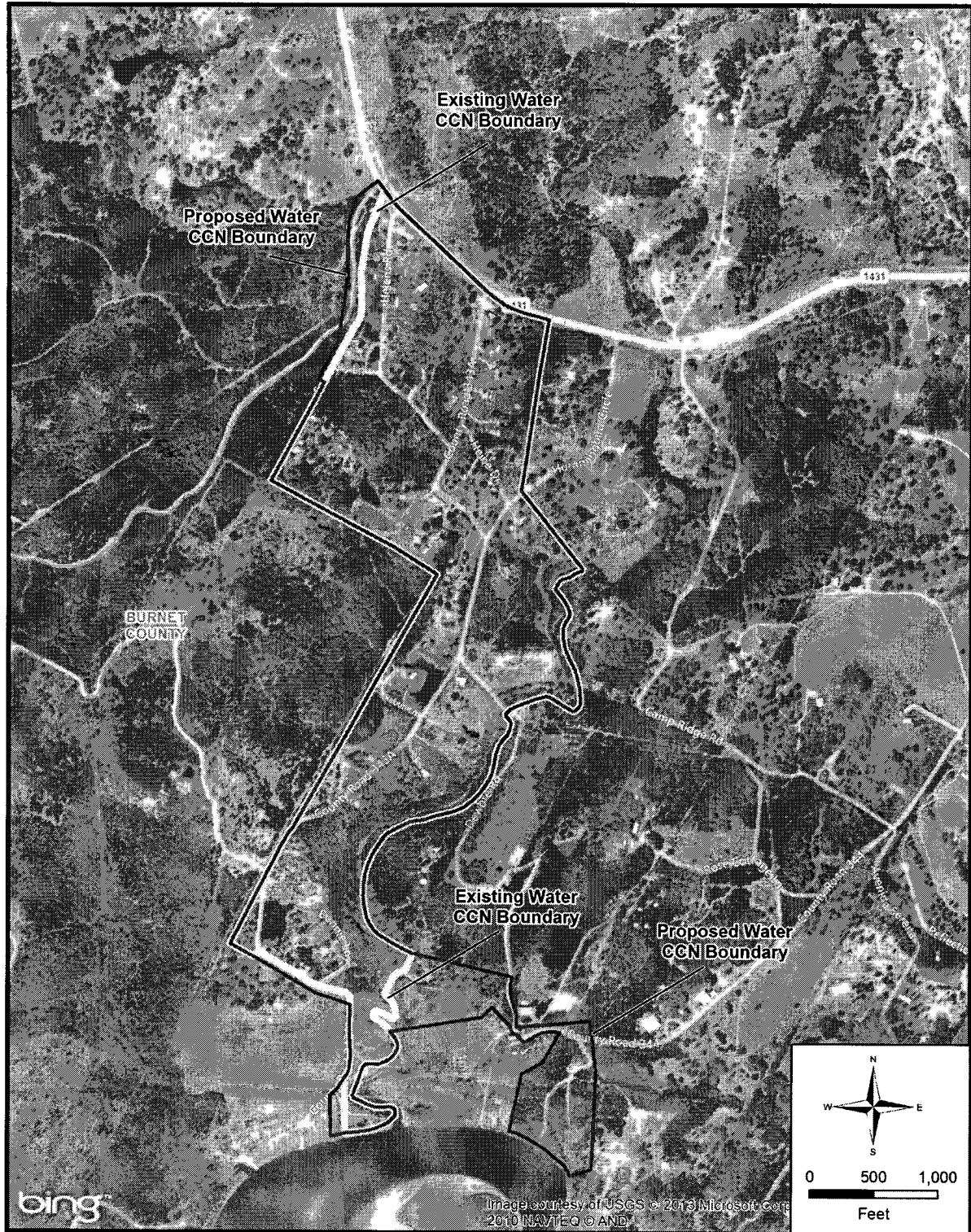
Texas Commission on Environmental Quality  
Water Supply Division  
Utilities and Districts Section, MC-153  
P. O. Box 13087  
Austin, TX 78711-3087

A copy of the request to opt out of the proposed area must also be sent to the applicant. Staff may request additional information regarding your request.

***Si desea informacion en Espanol, puede llamar al 1-512-239-0200.***



R:\UMS 00189498 - Corix\GIS\Map\_Docs\Smithwick\_Mills\_Water.mxd

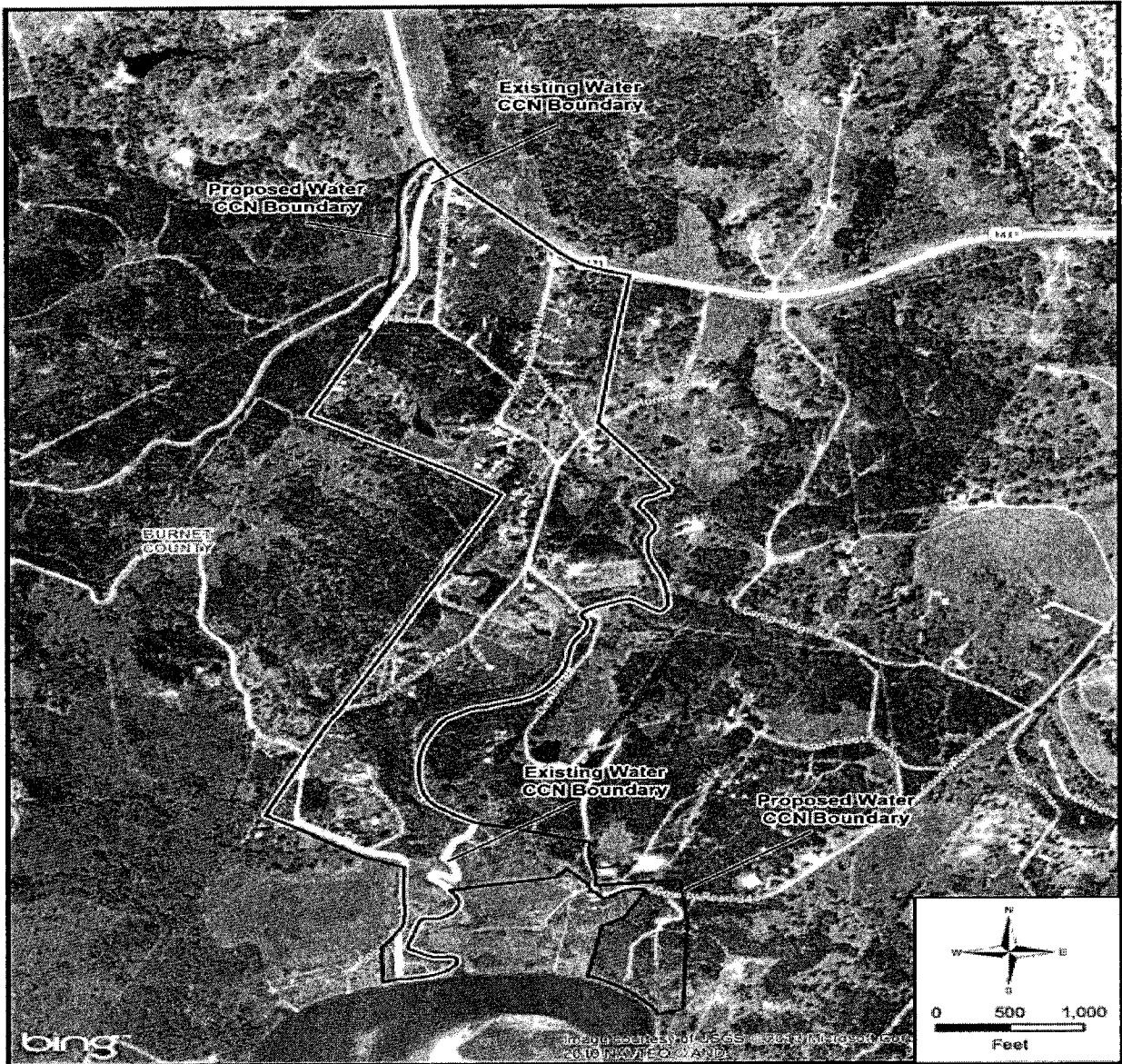


Smithwick Mills - Proposed Water CCN Boundary





R:\JULIS 00159458 - Code\GIS\Map\_Docs\Smithwick Mills Water.mxd



**Smithwick Mills - Proposed Water CCN Boundary**




CORIX UTILITIES (TEXAS) INC.

INCUMBENCY CERTIFICATE

I, HAMISH CUMMING, HEREBY CERTIFY THAT:

1. I am the duly appointed Corporate Secretary of Corix Utilities (Texas) Inc. (the "Corporation"), a corporation organized under the laws of Delaware, and as such have access to its corporate records and am familiar with the matters herein certified.
2. Edward Yanoshita, General Manager of the Corporation, has authority to file the application on behalf of the Corporation with the Texas Commission on Environmental Quality and in connection therewith to swear the Oath of Purchaser for the Corporation.

IN WITNESS WHEREOF I have set my hand in the name and on behalf of the Corporation effective this 1<sup>st</sup> day of November, 2012.



Corporate Secretary



LIST OF NEIGHBORING UTILITIES AND MUNICIPALITIES  
FOR CORIX UTILITIES –TEXAS

SMITHWICK MILLS WATER SERVICE AREA

✓ Aqua Development Inc.

✓ Burnet County

✓ Capstone Water System

✓ City of Marble Falls

✓ Double Horn WSC Inc.

✓ Lost Cove WSC

✓ SH WSC

✓ Vista Del Rio POA, Inc.

Waterford MUD #1 — need

✓ Whitewater Springs WSC

✓ Windermere Oaks WSC

Lower Colorado River Authority

✓ Central Texas Groundwater Conservation District

✓ Travis County



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Central Texas Groundwater Conservation District



To: Administrative Reviewer

Date Complete: May 7, 2013

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A-066-13/37608-S  
Corix Utilities to acquire a portion of LCRA (11670)(Smithwick Mills) and amend in Burnet  
county

1. No new overlap of service areas exists.
2. An overlap:
3. Dual certification:
4. An overlap exists with the city limits of:
5. If this is a Sale, Transfer, or Merger, is additional area being requested?
7. Map submitted is digital request digital data.
9. Utility notice was sufficient.
10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

All cities and etj's within 2 miles of proposed area

Any other Utility, District or entity that would be required to receive notice

11. Notice: **DO NOT NOTICE**

X 12. Other comments: **Maps do not meet requirements. Please submit the following. (application is to amend also. Need maps as required in the Obtain/Amend application. Maps and data should be specific for each application)**


- A. A general location map delineating the proposed service area with enough detail to accurately locate the proposed area within the county.
- B. A map showing only the proposed area by:
  - i. metes and bounds survey certified by a licensed state or register professional land surveyor; or
  - ii. projectable digital data with metadata (proposed areas should be in a single record and clearly labeled). Also, a

- data disk labeled with the applicant's name must be provided; or
- iii. following verifiable natural and man-made landmarks; or
  - iv. a copy of recorded plat map with metes and bounds.

C. A written description of the proposed service area.

D. Provide separate and additional maps of the proposed area(s) to show the following:

- i. all facilities, illustrating separately facilities for production, transmission, and distribution of the applicant's service(s); and
- ii. any facilities, customers or area currently being served outside the applicant's certificated area(s).



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Kent Steelman

EF

### STM Checklist

Administrative Review #A - 066 - B

Application Number (s) 37608, S

Date TCEQ Received Application 4-29-13

Date Assigned to program area 4-30-13

Name of **Seller** on Application Lower Colorado River Authority  
CCN(s) # 11670  
County(s) Burnet Smithwick Mills

Name of **Buyer** Corix Utilities  
CCN(s) # A2074  
County(s) Burnet

- ☒ Not on file in Central Registry. Needs Core Data Form
- ☐ **Attach a copy of CN and RN from WUD of both the seller and buyer involved**
- ☒ Account Fees due
- ☒ Regulatory Assessment Fees due
- ☐ Original and three copies of completed application and all required attachments, maps and exhibits. (Item 1 on page 1 of General Information and Instructions)
- ☒ Proposed action and CCN numbers involved.

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## Utility details for CORIX UTILITIES TEXAS INC (A2074)

 Affiliations    Documents    Site Visits    Schedules

### Properties

CR Regulated Entity Number:

CCEDS Status: **NO ACTIVE NOE EXISTS**

Utility Type: **WATER UTILITY**

Ownership Type: **INVESTOR**

Primary County: **TRAVIS**

County Code: **227**

### Official Address / Phone

Address: **6836 BEE CAVE RD STE 209**

**AUSTIN , TEXAS 78746-5059**

Telephone: **(512) 306-4003**

### Counties

Code	County Name	Primary
227	TRAVIS	Y

### Activity

Activity Status: **ACTIVE**

Start Date: **04/29/2013**

Activity Date: **04/29/2013**

[Run Utility Cases Report](#)  
[Run Utility Summary Report](#)  
[Show Map](#)

Utility successfully retrieved.

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For questions or comments regarding information on this page, contact the  
TCEQ iWUD Web Manager

Version V2.5.2



[IWUD Main](#)[Districts](#)[Utilities](#)[PWS](#)[Reports](#)[Documents](#)[Maps](#)

## ? Utility details for LOWER COLORADO RIVER AUTHORITY (11670)

Affiliations   
 Documents   
 Site Visits   
 Schedules

### Properties

CR Regulated Entity Number: **RN101454155**CCEDS Status: **NO ACTIVE NOE EXISTS**Utility Type: **WATER UTILITY**Ownership Type: **DISTRICT/AUTHORITY**Primary County: **TRAVIS**County Code: **227**

### Customers

Reference Number	Name	Role
CN600253637	LOWER COLORADO RIVER AUTHORITY	RESPONSIBLE PARTY

### Comments

Comment Date	Text	Staff Name
01/05/2012	37239-S WHITEWATER SPRINGS WSC TO PUR FAC (LCRA WHITEWATER SPRINGS WS PWS#0270124) BURNET CO.	KAREN BLASCHKE
12/29/2011	37232-S WEST TRAVIS COUNTY PUA TO PUR. FAC. & TRANSFER A PORTION OF CCN NO. 11670 HAYS & TRAVIS COUNTIES.	KAREN BLASCHKE
06/14/2011	37058-C CITY OF MARBLE FALLS 13.248 TO TRANSFER A PORTION OF THE CCN & PWS HAMILTON & SOUTH ROAD	
12/02/2009	36557-C TO DECERTIFY A PORTION 13.248 SUBMITTED BY SUNFIELD MUD 4 13116	
03/23/2009	Appl 36356-S Aqua Utilities Inc CCN 11157 to purchase and transfer a portion of CCN 11670 from the Lower Colorado River Authority in Gillespie and Kimble Counties	
09/03/2008	Appl 36155-S Kingsland WSC CCN 12217 to transfer facilities serving the Birdgepoint Water System from the LCRA in Llano County	IRMA SANTANA
10/03/2007	TO DECERTIFY A PORTION OF CCN 11670 TO OBTAIN DUAL CERTIFICATION WITH LOWER COLORADO RIVER AUTHORITY, APPL NO 35230-C	SHERESIA PERRYMAN

Occurrences retrieved

### Official Address / Phone

Address: **PO BOX 220****AUSTIN , TEXAS 78767-0220**Telephone: **(512) 397-6756**

### PWS for this Utility

<b>PWS Name</b>	<b>PWS ID</b>	<b>Status</b>	<b>District(Number)</b>
<u>BARTON VALLEY SUBDIVISION</u>	2270100	D	
<u>CITY OF SUNRISE BEACH VILLAGE</u>	1500010	A	(5460000)
<u>COSTA BELLA MARINA</u>	6001143	P	
<u>DRIFTWOOD WATER CO</u>	1050127	I	
<u>LCRA ALLEYTON WATER SYSTEM</u>	0450087	A	(5460000)
<u>LCRA BONANZA BEACH</u>	0270018	A	(5460000)
<u>LCRA EAGLE BLUFF SUBDIVISION</u>	0270063	D	
<u>LCRA GLENLAKE WSC INTERCONNECT RIVERPLACE</u>	2270167	A	(5460000)
<u>LCRA HAMILTON CREEK</u>	0270116	I	(5460000)
<u>LCRA HIGHPOINTE SUBDIVISION</u>	1050152	I	
<u>LCRA LAKESIDE BEACH CIVIC ASSOCIATION</u>	0270029	D	
<u>LCRA LEANDER-SANDY CREEK WATER PLANT</u>	2270343	A	(5460000)
<u>LCRA LOMETA REGIONAL WATER SYSTEM</u>	1410002	A	(5460000)
<u>LCRA MATAGORDA DUNES SUBDIVISION</u>	1610052	A	(5460000)
<u>LCRA NIGHTINGALE ARCHAEOLOGICAL C</u>	1500120	I	(5460000)
<u>LCRA PACE BEND RECREATION AREA</u>	2270201	A	(5460000)
<u>LCRA PARADISE POINT SUBDIVISION</u>	1500008	A	(5460000)
<u>LCRA POWELL BEND MINE</u>	0110046	D	(5460000)
<u>LCRA QUAIL CREEK SUBDIVISION</u>	0270078	A	(5460000)
<u>LCRA RECREATION CAMP</u>	0270070	D	(5460000)
<u>LCRA RIDGE HARBOR UTILITY</u>	0270081	A	(5460000)
<u>LCRA SANDY HARBOR SUBDIVISION</u>	1500009	A	(5460000)
<u>LCRA SHAW ISLAND PARK</u>	1500021	D	(5460000)
<u>LCRA SIM GIDEON STEAM PLANT</u>	0110041	D	(5460000)
<u>LCRA SMITHWICK MILLS COMMUNITY</u>	0270045	A	(5460000)
<u>LCRA SOUTH ROAD PUMP STATION</u>	0270028	I	(5460000)
<u>LCRA SPICEWOOD BEACH WSC</u>	0270011	A	(5460000)
<u>LCRA THOMAS C. FERGUSON POWER PLANT</u>	1500077	I	(5460000)
<u>LCRA TOW WATER SYSTEM</u>	1500011	A	(5460000)
<u>LCRA UPPER HIGHLAND LAKES WATER SUPPLY SYSTEM</u>	1500037	A	(5460000)

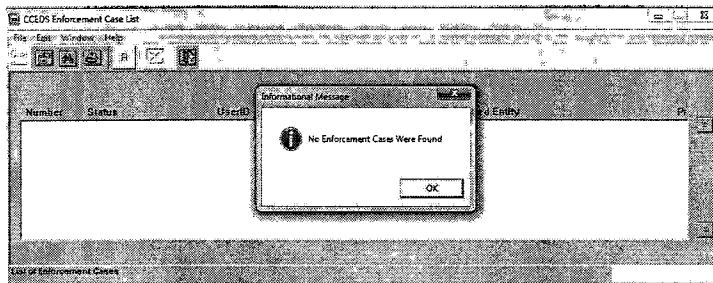
Water System occurrences retrieved.

## Counties

<b>Code</b>	<b>County Name</b>	<b>Primary</b>
27	BURNET	N
86	GILLESPIE	N
105	HAYS	N
141	LAMPASAS	N
150	LLANO	N
161	MATAGORDA	N
167	MILLS	N
206	SAN SABA	N
227	TRAVIS	Y

## Activity

LCRA, CCN No. 11670



Completed Application:

List of Notice: *NA - 11/11/11*

Seller's Inspection Report and Response: ✓

Buyer's IOUs- Current Annual Report: ✓

Buyer's (if IOU) Question 13A:

Buyer's WSCs- Current Tariff: ✓

Agreement between Parties: ✓

Financials: ✓

Overlap Check: ✓

Oath:





Main Query Page: Program Area Search

Regulated Entity Detail					
<b>Regulated Entity Name:</b>	CORIX UTILITIES INC			<b>RN:</b>	RN106448079
<b>Status:</b>	Active	<b>Status Comment:</b>		<b>Stand Alone:</b>	Y
<b>Physical Address:</b>	No physical or street address on file.			<b>County:</b>	TRAVIS
<b>Physical Location:</b>					
<b>Nearest City:</b>	AUSTIN	<b>State:</b>	TX	<b>Zip Code:</b>	78746
<b>Latitude:</b>		<b>Longitude:</b>			

1-1 of 1 Records

Affiliated Customers					List All
CN Number	Customer ▲	Role	Begin Date	End Date	RE Comp Hist
CN604102301	CORIX UTILITIES INC	OCCUPATIONAL LICENSEE	01/1/1800	12/31/3000	N/A

1-2 of 2 Records

Program Interests								
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date
WASTEWATER LICENSING	ORGANIZATION	LICENSE	OC0000183	ACTIVE		OCCUPATIONAL LICENSEE	CORIX UTILITIES INC (CN604102301)	01/01/1800 - 12/31/3000
WATER LICENSING	ORGANIZATION	LICENSE	WC0000158	ACTIVE		OCCUPATIONAL LICENSEE	CORIX UTILITIES INC (CN604102301)	01/01/1800 - 12/31/3000

Central Registry Glossary Central Registry Home About Regional Planning Area Map and Data

For questions or comments regarding this T-Net page contact: [Central Registry](#)  
 This site was last modified: August 27, 2010






[Main Query Page](#) | [Program Area Search](#)

Regulated Entity Detail					
<b>Regulated Entity Name:</b>	LOWER COLORADO RIVER AUTHORITY			<b>RN:</b>	RN101454155
<b>Status:</b>	Active	<b>Status Comment:</b>		<b>Stand Alone:</b>	Y
<b>Physical Address:</b>	No physical or street address on file.			<b>County:</b>	TRAVIS
<b>Physical Location:</b>	BURNET, HAYS, LLANO AND TRAVIS COUNTIES				
<b>Nearest City:</b>		<b>State:</b>	TX	<b>Zip Code:</b>	
<b>Latitude:</b>		<b>Longitude:</b>			

1-1 of 1 Records

Affiliated Customers						<a href="#">List All</a>
CN Number	Customer ▲	Role	Begin Date	End Date	RE Comp Hist	
CN600253637	LOWER COLORADO RIVER AUTHORITY	RESPONSIBLE PARTY	01/1/1800	12/31/3000	N/A	

1-3 of 3 Records

Program Interests								
Program	RE Type	ID Type	Addn ID	Addn ID Status	Alt RE Name	Role	Customer Name (CN)	Begin Date - End Date
UTILITIES	SITE	REGISTRATION	12000	CANCELLED		RESPONSIBLE PARTY	LOMETA RURAL WSC (CN602693855)	01/01/1800 - 01/03/1997
UTILITIES	SITE	REGISTRATION	11679	ACTIVE		RESPONSIBLE PARTY	LOWER COLORADO RIVER AUTHORITY (CN600253637)	01/01/1800 - 12/31/3000
UTILITIES	SITE	REGISTRATION	10465	CANCELLED				

[Central Registry Overview](#) | [Central Registry Home Page](#) | [Program Area Search](#) | [Program Detail](#) | [Program History](#)

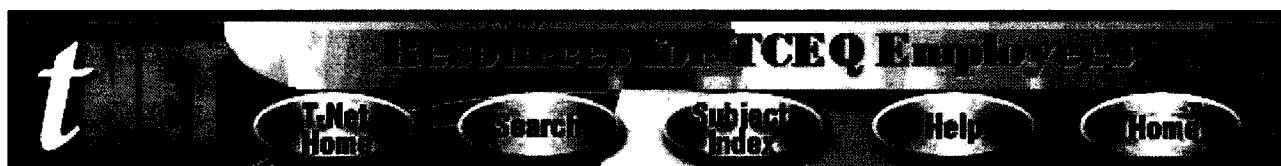
For questions or comments regarding this T-Net page contact: [Central Registry](#)  
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## Corix Questions for STM/CCN's

1. Please explain the "goodwill" and "future tax assets" on the balance sheet of CI(US) Inc.
2. Please provide financial statements for Corix Utilities (Texas) Inc.
3. Provide amortization schedules for annual debt service for CI(US) Inc. for 2012 and 2013, and for Corix Utilities (Texas) Inc.
4. Need consolidated financial statements for CI(US) for 2012 and through 6/30/2013.
5. Staff is concerned that affiliated companies and affiliated transactions must be analyzed. Because these entities are regulated and monopolistic, the financials are not considered confidential. Please explain the purpose for keeping the financial information confidential and how Corix will meet affiliated interest requirements of the Texas Water Code and rules if financial information is kept confidential.
6. What are deferred revenues on income statement for CI(US) Inc.?
7. Are future tax liabilities ADFIT, if not please indicate what they are?
8. Payments being made on affiliated debt? Need amortization schedule and payments previously made.
9. Please be prepared to discuss and explain Exhibit G-Price and Utility Cost Data schedule in the application.
10. Please indicate in which entity the Texas assets for plant and equipment are recorded and owned.





## Public Water Systems Details/Data Sheet for LCRA SMITHWICK MILLS COMMUNITY (0270045)

Affiliations	Comments	Samples	Schedules	Fee	Site Visits	Documents
Violations	Sources	Sold Source	Entry Points	Plants		

### Responsible Party

No Responsible Party assigned to this PWS

### Customers

Reference Number	Name	Role
CN600253637	LOWER COLORADO RIVER AUTHORITY	RESPONSIBLE PARTY

### Properties

District Number: (5460000) LOWER COLORADO RIVER AUTHORITY

Utility CCN/Reg: (11670) LOWER COLORADO RIVER AUTHORITY

CR Regulated Entity Number: **RN101250256**

CCEDS Status: **ACTIVE NOE EXISTS**

Ownership Type: **DISTRICT/AUTHORITY**

System Type: **COMMUNITY**

County: **BURNET (27)**

Region: AUSTIN (11)

All Monitoring Class: **SURFACE WATER**

Owned Monitoring Class: **SURFACE WATER**

Out of Season:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### Customer Groups

Class	Category	Population Count	Connection Count	Meter Count
RESIDENTIAL	RESIDENTIAL AREA	210	70	70

Occurrences retrieved.

### Capacity

#### Total Storage:

Total Storage: **0.045 MG**

Elevated Storage: **0.000 MG**

Pressure Tank Capacity: **0.00300 MG**

**Production:**

Total Production: **0.060 MGD**  
 Max Purchased Capacity: **0.000 MGD**  
 Emergency Production: **0.000 MGD**  
 Total Service Capacity: **0.000 MGD**  
 Service Pump Capacity: **0.610 MGD**  
 Emergency Service Capacity: **0.000 MGD**

**Consumption:**

Avg Daily Consumption: **0.015 MGD**  
 Max Daily Consumption: **0.000 MGD**

**Activity**Activity Status: **ACTIVE****Operator Grades****Grade**

WATER GRADE B GROUND

**Total**

1

Occurrences retrieved.

**Site Visits**

Survey Date	Visit Type	Deficiency Score	Inspector
11/06/1998	SURVEY	18	VONDA PAYNE
03/02/2001	SURVEY	18	CAROLYN RUNYON
05/24/2005	SURVEY	0	TERRY WEBB
02/01/2008	SURVEY	0	LAWRENCE KING
	MD02/22/2008, RD02/29/2008		
02/17/2011	SURVEY	5	CLAUDIA CHAFFIN
09/12/2013	CCI-RCVD	0	CLAUDIA CHAFFIN

Site Visit occurrences retrieved.

**Comments**

Comment Date	Text	Staff Name
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11/07/2012	COMPDT11/07/2012;POCUPDATED;PWSREP;INBOX: Letter received to INBOX from Gloria Broussard, Senior Environmental Coordinator at mailing address PO Box 220, Austin TX 78767-0220. The letter requested an address update for multiple LCRA systems to: Attention: Water/Wastewater Operations S-516, PO Box 220, Austin TX, 78767-0220. Contacted Gloria at #512-473-3200, left message. Called mobile #512-663-6819 and spoke with Gloria. Informed her the requested address change is the address on file, but the difference of a mail stop. She said that was not necessary, that mail stop is not even in existence anymore. No changes needed to address. The FC address for Nancy Overesch is fine as is, PO Box 679000. Gloria stated the LCRA is in process of an STM of many of its' systems to Corix Utility (TX). She stated except for Tow Village and Bonanza Beach systems (these systems will delete PWS contact Gloria Broussard, as for now LCRA is managing them because of contaminant issues, Corix will not purchase). She stated Corix is a Canadian based company and that almost all the operators and herself are working with them. Explained we could put the PWS for now as a contact for the future owner, Corix. She stated the applicable person would be herself, as she	
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works for them now operating the systems. She stated her LCRA phone # 512-473-3200 is no longer one she checks even though it still works. She also gave new mailing address for herself at the Corix office. SDWIS: Updated PWS contact Gloria Broussard, inactivated #512-473-3200, activated business #512-306-4011. Updated mailing address from PO Box 220 to 6836 Bee Caves Rd Ste 209, Austin TX, 78746-5059. Confirmed per USPS. Scanned research and saved to ebus. Emailed gloria at gloria.broussard@lcra.org (mail is forwarded) to review updates.

02/23/2012 COMPDT02/23/2012;REVIEWED;FOD;CCI: Quick review per John S. No up to date changes noted in CCI. No changes made POC's are corect and facilities and flow are up to date per CCI. Central Registry: RN101250256 CN600253637 affiliated. CHRISTI KIRK

10/14/2011 COMPDT10/12/2011;PWSDETAIL;DWQ;OTHER: Added District Number. CARMEN CARDENAS

09/21/2011 COMPDT09/20/2011;POCUPDATED;PWSREP;MAIL: Received a letter dated 8/16/2011 from Rebecca S. Motal General Manager with LCRA stating she is the top ranking official at the Lower Colorado River Authority and she gives permission for Gloria Broussard Environmental Coordinator to be the point of contact regarding the water systems. Mailing address for both is PO BOX 220 Austin TX 78767-0220. After talking it over with Teri C. we will activate Rebecca Motal as AC for all of the LCRA systems and add Gloria Broussard as the PWS contact. SDWIS: Created AC Rebecca Motal at PO BOX 220 BUS number 512-473-4033 activated as AC as of today 9/21/2011. Inactivated Gloria Broussard as AC as of today 9/21/2011 and activated as PWS contact at PO BOX 220 BUS 512-498-1557. Letter scanned to eBusiness and sent to central files. CHRISTI KIRK

06/29/2011 COMPDT09/07/2011;FACILITYUPDATE;DWQ;PWSINVEN: Received a letter from Christine Taylor stating that she received a letter from GLORIA BROUSSARD which said that the wells at the LCRA SMITHWICK MILLS COMMUNITY have been inactive since July 2010. GLORIA BROUSSARD states that the wells are to be used for emergency use only and have been inactive since July 2010. Changed all of the wells in the system from active to emergency use only. GLORIA BROUSSARD stated that the purchase water sources for the system went offline when the surface water treatment plant went into service. Inactivated the purchase water sources for the system. PWS CONTACT: Per letter and conversation with GLORIA BROUSSARD, Steve Parks is no longer with the LCRA. WE need to find and add a new PWS contact. No changes made to the PWS contact, pending team consensus for all LCRA systems. TRACKING;RCVD05/09/2011;AFFIL/FACIL;DWQ;PWSINVEN;BATCH051128 JASON STORY

03/15/2011 TRACKING;RCVD03/11/2011;FACILITY;PWSREP;PWSINVEN

11/18/2010 FACILITYUPDATED;DWQ;OTHER: Per Marie's error list updated facility flow MIA GONZALES

10/22/2010 FACILITYUPDATED;DWQ;OTHER: Per marie's error list updated the flow. MIA GONZALES

08/30/2010 POCUPDATED;PWSREP;PHONE: Related to previous comments 08/26/10. Spoke to Gloria Broussard who stated LCRA systems should have BC Nancy Overesch, PO BOX 679000 Austin TX 78767-9000. Added BC Overesch. MIA GONZALES

08/26/2010 COMPDT08/27/2010;POCUPDATED;DSHS;PWSINVEN: I did not update the address to PO BOX 220 Austin TX 78767 b/c the POC Point of Contact WI states the mailing should be 11612 FM 2244 Ste 1-150. In WUD updated Broussard to 11612 FM 2244. \*\*\* "Price, Marie" \*Marie.Price@dshs.state.tx.us\* 8/25/2010 3:44 PM \*\*\* I received this letter from LCRA requesting address changes for all of its sites. Please see attached document. Marie B. Price :TRACKING;RCVD08/25/2010;AFFIL;DSHS;PWSINVEN MIA GONZALES

10/19/2009 PWSINVEN: Alicia Diehl RD:10/15/2009 COMPLETE. Removed RP Michael H Tomme. Updated RP Gloria L Broussard. MARK MIKOL

07/17/2008 Gloria Broussard, LCRA, called to set up sampling for new well# 3. I created the well and linked it to EP001. I, also, changed the RP to Gloria with new phone number. Michael Tomme retired. KRISTINE KRIEG

06/23/2008 CCI AFFIL REVIEW: RP Michael Tomme, PO Box 220, Austin, TX 78767-0220 correct per Inventory Staff Guidance pertaining to the LCRA. Recommend end dating AMIDON, JANET CN600685572. LOWER COLORADO RIVER AUTHORITY CN600253637 should be the only entity affiliated with this PWS. BRAD KING

12/07/2006 Talked with Gloria Brussard 263-2140 who works for Tomme. The LCC, PWS and RP are all in the same office - really don't need the PWS. She reported the following information about Smithwick - I've updated WUD. Wells 3,4,5 (C,D,E) are plugged. EP001 at the lower tank is still served by wells 1,2 (A,B) but drought has them at 3 gpm about 1/3 of the use of water. The remiaining water is hauled by Chinatown from Marble Falls and is added to the upper tank which will be EP003. EP003 will also have a new SWTP expected to be on-line in about three months. MARIE KNIPFER

05/22/2003 UPDATE: REC'D LTR FROM GLORIA L BROUSSARD TO UPDATE CONTACT PERSON TO MICHAEL TOMME AND LLC TO GLORIA BROUSSARD. LCRA TOOK OVER SYSTEM. SEE LTR DTD 5/1/03--TC

Occurrences retrieved.

Run Water System Data Sheet Report

Occurrences retrieved.

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**For questions or comments regarding information on this page, contact the  
TCEQ iWUD Web Manager**

Version V2.6.0



To: Administrative Reviewer

Date Complete: June 18, 2013

From: Cartographer-Utilities & Districts Section

Subject: Overlap & Notice Check for Administrative Review No. A-066-13/37608-S  
Corix Utilities to acquire a portion of LCRA (11670)(Smithwick Mills) and amend in Burnet county

- X 1. No new overlap of service areas exists.
2. An overlap:
3. Dual certification:
4. An overlap exists with the city limits of:
5. If this is a Sale, Transfer, or Merger, is additional area being requested?
7. Map submitted is digital request digital data.
9. Utility notice was sufficient.
10. Utility notice was insufficient. In addition to those systems listed in the application, they will also need to notify:

TWO MILES:

- ✓ Vista Del Rio POA (12662)
- Waterford MUD 1 → need
- ✓ Burnet county
- ✓ Central Texas GCD

All cities and etj's within 2 miles of proposed area

Any other Utility, District or entity that would be required to receive notice

- X 11. Notice: ok
12. Other comments:



Kent Steelman

206

cert 177

un. cert. 29





TCEQ Use Only

# TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

## SECTION I: General Information

1. Reason for Submission (If other is checked please describe in space provided)	
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application)	
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)	<input type="checkbox"/> Other
2. Attachments Describe Any Attachments: (ex. Title V Application, Waste Transporter Application, etc.)	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Application to Transfer a Wastewater Permit	
3. Customer Reference Number (if issued)	4. Regulated Entity Reference Number (if issued)
CN 604102301	RN 10152266

## SECTION II: Customer Information

5. Effective Date for Customer Information Updates (mm/dd/yyyy)		6/30/2013	
6. Customer Role (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check only one of the following:			
<input type="checkbox"/> Owner	<input type="checkbox"/> Operator	<input checked="" type="checkbox"/> Owner & Operator	
<input type="checkbox"/> Occupational Licensee	<input type="checkbox"/> Responsible Party	<input type="checkbox"/> Voluntary Cleanup Applicant	<input type="checkbox"/> Other:
7. General Customer Information			
<input type="checkbox"/> New Customer		<input checked="" type="checkbox"/> Update to Customer Information	<input checked="" type="checkbox"/> Change in Regulated Entity Ownership
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State)		<input type="checkbox"/> No Change**	
**If "No Change" and Section I is complete, skip to Section III – Regulated Entity Information.			
8. Type of Customer:			
<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	<input type="checkbox"/> Sole Proprietorship- D.B.A	
<input type="checkbox"/> City Government	<input type="checkbox"/> County Government	<input type="checkbox"/> Federal Government	<input type="checkbox"/> State Government
<input type="checkbox"/> Other Government	<input type="checkbox"/> General Partnership	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> Other:
9. Customer Legal Name (If an individual, print last name first: ex: Doe, John)		If new Customer, enter previous Customer below	
Corix Utilities (Texas)		End Date:	
10. Mailing Address:			
6836 Bee Caves Rd Ste 209			
City	Austin	State	TX
ZIP	78746	ZIP + 4	
11. Country Mailing Information (if outside USA)		12. E-Mail Address (if applicable)	
13. Telephone Number		14. Extension or Code	
( 512 ) 306-4000			
15. Fax Number (if applicable)			
( 512 ) 306-4009			
16. Federal Tax ID (9 digits)	17. TX State Franchise Tax ID (11 digits)	18. DUNS Number (if applicable)	
99-037667	32048021474	19. TX SOS Filing Number (if applicable)	
		19903766756	
20. Number of Employees		21. Independently Owned and Operated?	
<input type="checkbox"/> 0-20 <input type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input checked="" type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

## SECTION III: Regulated Entity Information

22. General Regulated Entity Information (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input type="checkbox"/> New Regulated Entity	<input type="checkbox"/> Update to Regulated Entity Name <input checked="" type="checkbox"/> Update to Regulated Entity Information <input type="checkbox"/> No Change** (See below)
**If "NO CHANGE" is checked and Section I is complete, skip to Section IV, Preparer Information.	
23. Regulated Entity Name (name of the site where the regulated action is taking place)	

24. Street Address of the Regulated Entity: (No P.O. Boxes)	1002 Alleyton Rd.						
	City	Alleyton	State	TX	ZIP	78935	ZIP + 4
25. Mailing Address:	6836 Bee Caves Rd Ste 209						
	City	Austin	State	TX	ZIP	78746	ZIP + 4
26. E-Mail Address:							
27. Telephone Number	28. Extension or Code		29. Fax Number (if applicable)				
( 512 ) 306-4000			( 512 ) 306-4009				
30. Primary SIC Code (4 digits)	31. Secondary SIC Code (4 digits)	32. Primary NAICS Code (5 or 6 digits)		33. Secondary NAICS Code (5 or 6 digits)			
4952		221320					
34. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)							
wastewater treatment plant							

Questions 34 – 37 address geographic location. Please refer to the instructions for applicability.

35. Description to Physical Location:						
36. Nearest City	County		State		Nearest ZIP Code	
Columbus	Colorado		TX		78935	
37. Latitude (N) In Decimal:	29.71		38. Longitude (W) In Decimal:	-96.482		
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds	

39. TCEQ Programs and ID Numbers Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form or the updates may not be made. If your Program is not listed, check other and write it in. See the Core Data Form instructions for additional guidance.

<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Industrial Hazardous Waste	<input type="checkbox"/> Municipal Solid Waste
<input type="checkbox"/> New Source Review – Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input checked="" type="checkbox"/> PWS	<input type="checkbox"/> Sludge
<input type="checkbox"/> Stormwater	<input type="checkbox"/> Title V – Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil	<input type="checkbox"/> Utilities
<input type="checkbox"/> Voluntary Cleanup	<input checked="" type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:
WQ0013740001				

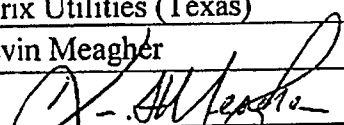
#### SECTION IV: Preparer Information

40. Name:	Gloria Broussard		41. Title:	Sr. Environmental Coordinator	
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address		
( 512 ) 306-4001		( 512 ) 306-4009	Gloria.Broussard@corix.com		

#### SECTION V: Authorized Signature

46. By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 9 and/or as required for the updates to the ID numbers identified in field 39.

(See the Core Data Form instructions for more information on who should sign this form.)

Company:	Corix Utilities (Texas)	Job Title:	VP & COO Utilities & Util. Serv. (US)	
Name (In Print):	Kevin Meagher	Phone:	( 414 ) 203-8701	
Signature:		Date:	02/07/2013	