



Filing Receipt

Received - 2022-09-22 02:17:43 PM
Control Number - 53815
ItemNumber - 533

DOCKET NO. 53815

**APPLICATION OF CORIX UTILITIES
(TEXAS) INC. FOR AUTHORITY TO
CHANGE RATES**

§
§
§

**PUBLIC UTILITY COMMISSION
OF TEXAS**

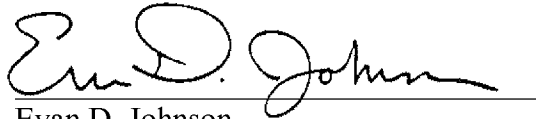
**CORIX UTILITIES (TEXAS) INC.'S
RESPONSE TO STAFF'S AMENDED FIRST REQUEST FOR INFORMATION**

Corix Utilities (Texas) Inc. ("Corix") files this Response to the aforementioned requests for information.

I. WRITTEN RESPONSES

Attached hereto and incorporated herein by reference are Corix's written responses to the aforementioned requests for information. Each such response is set forth on or attached to a separate page upon which the request has been restated. Such responses are also made without waiver of Corix's right to contest the admissibility of any such matters upon hearing. Corix hereby stipulates that its responses may be treated by all parties exactly as if they were filed under oath.

Respectfully submitted,

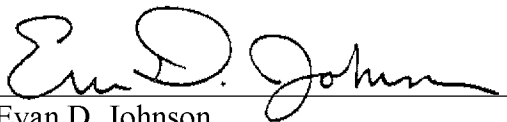


Evan D. Johnson
State Bar No. 24065498
Wendy K. L. Harvel
State Bar No. 00796719
C. Glenn Adkins
State Bar No. 24103097
Coffin Renner LLP
1011 W. 31st Street
Austin, Texas 78705
(512) 879-0900
(512) 879-0912 (fax)
evan.johnson@crtxlaw.com
wendy.harvel@crtxlaw.com
glenn.adkins@crtxlaw.com

**ATTORNEYS FOR CORIX UTILITIES
(TEXAS) INC.**

CERTIFICATE OF SERVICE

I hereby certify that on this 22nd day of September 2022, notice of the filing of this document was provided to all parties of record via electronic mail in accordance with the Order Suspending Rules, issued in Project No. 50664.


Evan D. Johnson

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-1

Reference Schedule II-3 Operating Expenses of the application for the Gun & Rod Water Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$41,503 for NARUC Account 601.1-Employee Labor (non-administrative). Please sum the totals to yield the stated test year expense.

RESPONSE:

See Highly Sensitive Staff RFI 1-1 Attachments for excel files that shows the GL transactions totaling the \$41,503 expense from employee timesheet entries throughout the test year. The \$41,503 was adjusted via a known and measurable adjustment as described in the testimony of Justin Kersey. Schedule II-7(a) shows the calculation of the adjusted test year expense for salaries for the Gun & Rod Water Region.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-2

Reference Schedule II-3 Operating Expenses of the application for the Gun & Rod Water Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$10,850 for NARUC Account 631-636- Contract Work. Please sum the totals to yield the stated test year expense.

RESPONSE:

Pursuant to an agreement with Commission Staff, this request does not seek invoices for expenses incurred by affiliates and for other costs that have been allocated from state and regional cost centers to Corix but which are not readily available. See Staff RFI 1-2 Attachment for excel file titled "Staff RFI 1-2 Attachment_GL Support" that shows the GL transactions totaling the \$10,850 expense. Invoices and receipts for items direct charged to Gun and Rod in Accounts 631-636 are located in Confidential Staff RFI 1-2 Attachment. Other expenses in this account include corporate allocations ("CAM" costs), which are allocated as described in the testimony of Justin Kersey and the CAM manual attached to Mr. Kersey's testimony as Confidential Exhibit JPK-7, as well as other expenses allocated from Corix Texas' regional cost center.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-3

Reference Schedule II-3 Operating Expenses of the application for the Hill Country Water Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$138,768 for NARUC Account 650-Transportation Expenses. Please sum the totals to yield the stated test year expense.

RESPONSE:

Pursuant to an agreement with Commission Staff, this request does not seek invoices for expenses incurred by affiliates and for other costs that have been allocated from state and regional cost centers to Corix but which are not readily available. See Staff RFI 1-3 Attachment for excel file titled "Staff RFI 1-3 Attachment_GL Support" that shows the GL transactions totaling the \$138,768 expense. Invoices and receipts for items direct charged to the Hill Country Water rate region in Account 650 are located in Staff RFI 1-3 Attachment. The remaining expenses are corporate or regional cost center allocations.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana



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P.O. BOX 9464

SPRINGFIELD, MO 65801-9464

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Accts. Receivable Email: arremitt@service.oreillyauto.com

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5169098
CORIX UTILITIES

500 W MONROE ST STE 3600
CHICAGO, IL 60661-3779

CUSTOMER NO: 2293961
STATEMENT DATE: 04/28/21
STORE # 3378

BEG. BALANCE \$ 0.00
PAYMENTS \$ 0.00
PURCH./CR./ADJ. \$ 46.71
END. BALANCE \$ 46.71

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Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$46.71	\$0.00	\$0.00	\$0.00	\$0.00	\$ 46.71

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
03/30/21	4403461624	370145vb	ben	46.71	46.71
				TOTAL:	\$ 46.71

Keep this portion for your records.

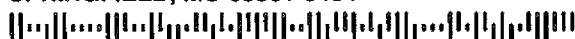
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www.FirstCallOnline.com

Terms: 2% 10th Prox. Net 20th. Accounts not
paid by the 20th will be placed on COD. Past
due accounts are subject to a service charge of
up to 1.5% per month.

Due Date 05/20/2021
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



2293961
CORIX UTILITIES
Amount Due \$ 46.71

Amount Paid \$.

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20210428 002293961 65 00004671 000093 00004578 01 00 1



Visit us on the web at www.holtcat.com

PO# P91-2700-100288

SOLD TO:

SHIP TO:

CORIX UTILITIES TEXAS INC
2335 SANDERS RD
NORTHBROOK IL 60062

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
WA87701	07-07-21	1231780		MO	G		2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INVOICE SEQ. NO.	
WA87701	06-24-21	10	10	10			1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	416F 4SX	*CAT0416FPHWB01006*					HLK029021	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * PROFORMA INVOICE * * *

REPAIR WARNING/INDICATOR LIGHT

1	3B-4611	COTTER PIN	S	.14	.14
1	8T-4224	WASHER	S	.59	.59
2	230-6368	BATTERY	S	136.75	273.50
1	471-6029	MTG GP-INJEC	S	723.07	723.07
1	479-2647	GASKET	S	21.81	21.81
TOTAL PARTS				SEG. 01	1019.11 *
TOTAL LABOR				SEG. 01	2378.00 *
2.00	EC:2306368				6.00
TOTAL MISC CHGS				SEG. 01	6.00 *
SEGMENT 01 TOTAL					3403.11 T

TRAVEL TO & FROM MACHINE

TOTAL LABOR SEG. 88 840.00 *

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS
AMOUNT ➤

CREDIT
AMOUNT ➤

CONT'D

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF

PROFORMA / ESTIMATE INVOICE



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SOLD TO:

SHIP TO:

CORIX UTILITIES TEXAS INC
2335 SANDERS RD
NORTHBROOK IL 60062

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
WA87701	07-07-21	1231780					MO	G		2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
WA87701	06-24-21	10	10	10						1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	416F 4SX	*CAT0416FPHWB01006*								HLK029021	
QUANTITY	ITEM	*N/R		DESCRIPTION				UNIT PRICE		EXTENSION	

* * * PROFORMA INVOICE * * *

260.00	TRAVEL MILEAGE	910.00
	TOTAL MISC CHGS SEG. 88	910.00 *
	SEGMENT 88 TOTAL	1750.00 T

Fuel service charges do not include Texas state motor fuel taxes.

* - NOT RETURNABLE

PLEASE REMIT TO:

HOLT CAT
P.O. BOX 650345
DALLAS, TEXAS 75265-0345

PAY THIS AMOUNT ➤	5153.11
CREDIT AMOUNT ➤	

PROFORMA / ESTIMATE INVOICE

A SERVICE CHARGE OF 1.5%
PER MONTH WILL BE CHARGED
ON THE UNPAID BALANCE IF

Page 1 of 1

EAN HOLDINGS, LLC, 1820 HIGHWAY 290 W, BRENHAM, TX 778335216 (979) 830-8500

RENTAL AGREEMENT REF#
149524 45ZML0

SUMMARY OF CHARGES

RENTER
NELSON, STEPHEN

DATE & TIME OUT
08/17/2021 01:33 PM
DATE & TIME IN
08/24/2021 12:21 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
PPAR

VEH #1 2020 RAM C15C LLT4
VIN# 1C6RR7TT9LS101498
LIC# 7CDH76
MILES DRIVEN 1015
CAR CLASS: PPAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	08/17 - 08/24	1	WEEK	\$989.00	\$989.00
Subtotal:					\$989.00
Taxes & Surcharges					
TX MOTOR VEHICLE	08/17 - 08/24			10%	\$100.29
RENTAL TAX					
VLF REC	08/17 - 08/24	7	DAY	\$1.99	\$13.93
Total Charges:					\$1,103.22
Bill-To / Deposits					
DEPOSITS					(\$1,103.22)

Total Estimated Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID \$1,103.22
TYPE Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx7296

FORD AND CREW HOME AND HARDWARE
1400 9TH ST
MARBLE FALLS, TX 78654

PHONE: (830) 693-5566

Docket No. 53815
Staff RFI 13 Attachment
PAGE NO 1
Page 5 of 7

CUST NO: 1164 JOB NO: 000 PURCHASE ORDER: 370145BW REFERENCE: PO # 370145BW TERMS: NET 10TH CLERK: CINDY DATE / TIME: 10/4/21 8:35
TERMINAL: 557

SOLD TO:
CORIX UTILITIES (TEXAS), INC
500 W. Monroe ST., Ste 3600
Chicago IL 60661-3779
847-897-6454

SHIP TO:

TAX: 002 TAX EXEMPT AG & RESAL

INVOICE: 1269 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	1	1	PK	9602780	ACE WATER 16.9OZ 24PK	3.99	1	3.99 /PK	3.99 N
2	1	1	EA	49013	NIPPLE 1/2"X2"RBRS	5.59	1	5.59 /EA	5.59 N
3	1	1	EA	4338562	PIPE TEE 1/2"FPT BRS LL	7.49	1	7.49 /EA	7.49 N
4	1	1	EA	48991	NIPPLE 1/4"X2" RD BRS	3.99	1	3.99 /EA	3.99 N
5	1	1	EA	4338547	PIPE TEE 1/4"FPT BRS	7.49	1	7.49 /EA	7.49 N
6	2	2	EA	4338661	HEX BUSH 1/2"M X 1/4"F	4.99	2	4.99 /EA	9.98 N

(WALTON, BEN R)
** AMOUNT CHARGED TO STORE ACCOUNT **

38.53

TAXABLE 0.00
NON-TAXABLE 38.53
SUBTOTAL 38.53

TAX AMOUNT 0.00
TOTAL 38.53

TOT WT: 27.60

X 

Received By



Page 1 of 1

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SEQ5165127
CORIX UTILITIES

500 W MONROE ST STE 3600
CHICAGO, IL 60661-3779

CUSTOMER NO: 2293961
STATEMENT DATE: 09/28/21
STORE # 3378

BEG. BALANCE	\$	0.00
PAYMENTS	\$	0.00
PURCH./CR./ADJ.	\$	16.76
END. BALANCE	\$	16.76

NEW! Online Payment Option!
Go to www.FirstCallOnline.com
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Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$16.76	\$0.00	\$0.00	\$0.00	\$0.00	\$ 16.76

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
09/20/21	4403492047	1569	seth	16.76	16.76
				TOTAL:	\$ 16.76

Keep this portion for your records.

Return this portion with your payment.

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Terms: 2% 10th Prox. Net 20th. Accounts not
paid by the 20th will be placed on COD. Past
due accounts are subject to a service charge of
up to 1.5% per month.

Due Date 10/20/2021
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



2293961
CORIX UTILITIES
Amount Due \$ 16.76

Amount Paid \$

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By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20210928 002293961 65 00001676 000034 00001642 01 00 9



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FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5161323
CORIX UTILITIES

500 W MONROE ST STE 3600
CHICAGO, IL 60661-3779

CUSTOMER NO: 2293961
STATEMENT DATE: 02/28/22
STORE #: 3378

BEG. BALANCE \$ 59.47
PAYMENTS \$ 0.00
PURCH./CR./ADJ. \$ 0.00
END. BALANCE \$ 59.47

NEW! Online Payment Option!
Go to www.FirstCallOnline.com
View Statements and Pay Online

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
\$0.00	\$0.00	\$0.00	\$59.47	\$0.00	\$ 59.47

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
11/03/21	4403499834	370050	James	33.51	33.51
11/22/21	4403103159	3700550	James	25.96	25.96
				TOTAL:	\$ 59.47

Keep this portion for your records.

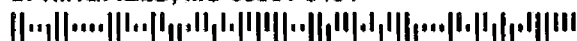
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www.FirstCallOnline.com

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paid by the 20th will be placed on COD. Past
due accounts are subject to a service charge of
up to 1.5% per month.

Due Date 03/20/2022
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



2293961
CORIX UTILITIES
Amount Due \$ 59.47

Amount Paid \$

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20220228 002293961 65 00005947 000119 00005828 01 00 6

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-4

Reference Schedule II-3 Operating Expenses of the application for the Hill Country Water Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$11,263 for NARUC Account 667-Regulatory Expense (Other). Please sum the totals to yield the stated test year expense.

RESPONSE:

See Staff RFI 1-4 Attachments for excel file titled "Staff RFI 1-4 Attachment_GL Support" that shows the GL transactions totaling the \$11,263 expense. There were four items that were charged to regulatory expense during the test year. The invoices and calculations for those 4 items are attached in Staff RFI 1-4 Attachment. The second spreadsheet titled "Staff RFI 1-4 Attachment_Summary" shows how those 4 items were allocated between water and wastewater and to the Hill Country Water Rate Region. Please note that 2 of those 4 items were adjusted out of the test year expenses as explained in the testimony of Justin Kersey and as shown on the excel file titled "Staff RFI 1-4 Attachment_Summary" in Staff RFI 1-4 Attachments, leaving only \$436 in the adjusted test year expense.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

[illegible]

COFFIN RENNER LLP

P. O. Box 13366
Austin, TX 78711
512-879-0900
Federal I.D. No. 27-0934461

Docket No. 53815
Staff RFI 1-4 Attachment
Hill Co Water Reg Exp
Page 2 of 57

Corix Utilities (Texas) Inc.
Attn: Allen Wilt
Utilities, Inc.
2335 Sanders Road
Northbrook, IL 60062
RE: Water Rate Case

Statement Date: May 14, 2021
Statement No. 5949
Client No. 658.002
Page: 1

Fees

			Rate	Hours	
04/01/2021	EDJ	Work on settlement and draft settlement documents	430.00	2.30	989.00
04/02/2021	EDJ	Draft settlement documents; analyze issues re Summit Springs	430.00	1.60	688.00
	CGA	Draft proposed order	300.00	2.50	750.00
04/05/2021	EDJ	Analyze issues re settlement; draft settlement documents	430.00	1.60	688.00
	CGA	Draft proposed order	300.00	3.00	900.00
04/06/2021	EDJ	Analyze and research issues re settlement tariffs and future minor tariff change	430.00	0.80	344.00
	CGA	Draft proposed order	300.00	3.00	900.00
04/07/2021	EDJ	Draft settlement documents	430.00	1.00	430.00
	SNT	Review/revise proposed order	175.00	1.30	227.50
	ERA	Research re Secretary of State registration filing number for proposed order	215.00	0.50	107.50
	CGA	Draft proposed order	300.00	3.50	1,050.00
04/08/2021	EDJ	Draft settlement documents	430.00	0.80	344.00
	CGA	Draft proposed order	300.00	5.00	1,500.00
04/09/2021	EDJ	Work on settlement; draft settlement documents; TC w/J. Kersey re CIAC	430.00	1.90	817.00
	CGA	Draft proposed order	300.00	6.10	1,830.00
04/12/2021	EDJ	Analyze issues re settlement; draft settlement documents	430.00	1.80	774.00
	AMC	Research Rule 11 agreement for Summit Springs issues	595.00	0.80	476.00
	CGA	Draft proposed order	300.00	4.20	1,260.00
04/13/2021	EDJ	Analyze issues re settlement; draft proposed order and tariffs	430.00	4.40	1,892.00
	ERA	Review/analyze evidentiary record for proposed order	215.00	1.20	258.00
	AMC	Review/revise Rule 11 agreement for Summit Springs	595.00	0.30	178.50
	CGA	Draft proposed order	300.00	1.20	360.00
04/14/2021	EDJ	Analyze issues re settlement; draft proposed order and tariffs	430.00	3.20	1,376.00

Corix Utilities (Texas) Inc.
Account No. 658.002
RE: Water Rate Case

Statement Date: 05/14/2021

Statement No. 5949

Page No. 2

			Rate	Hours	
04/21/2021	EDJ	Review settlement testimony and analyze issues re consolidation and tariffs	430.00	1.90	817.00
	EDJ	Analyze issues re settlement w/Summit Springs Alliance	430.00	1.20	516.00
04/22/2021	EDJ	Review settlement testimony and analyze issues re consolidation and tariffs	430.00	0.90	387.00
	SNT	Review/analyze proposed order	175.00	1.00	175.00
04/23/2021	EDJ	Review settlement testimony and analyze issues re consolidation and tariffs	430.00	0.90	387.00
04/28/2021	EDJ	Analyze issues re settlement and tariffs	430.00	0.70	301.00
04/29/2021	EDJ	Analyze issues re settlement and tariffs	430.00	0.60	258.00
04/30/2021	EDJ	Analyze issues re settlement and tariffs	430.00	0.60	258.00
		For Current Services Rendered		59.80	21,238.50

Recapitulation

Timekeeper	Hours	Rate	Total
Ann M. Coffin	1.10	\$595.00	\$654.50
Emma Azarani	1.70	215.00	365.50
Evan D. Johnson	26.20	430.00	11,266.00
Glenn Adkins	28.50	300.00	8,550.00
Stephanie N. Tanner	2.30	175.00	402.50

Expenses

04/07/2021	Online Legal Research - Sec. of State search	1.03
04/12/2021	Online Legal Research - G. Adkins	14.13
	Total Expenses	15.16
	Total Current Work	21,253.66
	Balance Due	<u>\$21,253.66</u>

Your transaction is complete. Thank you for using TCEQ ePay.

Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.

Transaction Information

Trace Number:582EA000478473

Date:02/22/2022 02:57 PM

Payment Method:CC - Authorization 0000021331

ePay Actor:ROBERT HICKS

Actor Email:bobby.hicks@corixtexas.com

IP:75.50.238.229

TCEQ Amount:\$300.00

Texas.gov Price:\$307.01*

* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

Payment Contact Information

Name:ROBERT HICKS

Company:CORIX UTILITIES

Address:1812 CENTRE CREEK DR STE 100, AUSTIN, TX 78754

Phone:512-541-9070

Cart Items

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
<u>563107</u>	TIER II - NON-MANUFACTURING	0643257Q	\$300.00
	TCEQ Amount:		\$300.00

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
Generated On: February 22, 2022

Facility Name: TOW VILLAGE WATER SYSTEM

FACILITY IDENTIFICATION:

TOW VILLAGE WATER SYSTEM
Dept: N/A
Physical Address: 115 GARRETT TRL, TOW, TX 78672-4947
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: LLANO
Latitude: 30.905614
Longitude: -98.454684
Fire Department: Tow VFD
LEPC: Llano LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: TOW VILLAGE WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: CHLORINE GAS

CAS #: 7782-50-5 EHS: YES

- ☐ Identical to previous year
☐ Trade Secret
☒ Pure ☐ Mixture
☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

- | | |
|---|--|
| <input type="checkbox"/> Combustible Dust | <input checked="" type="checkbox"/> Corrosive to metal |
| <input type="checkbox"/> Explosive | <input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids) |
| <input checked="" type="checkbox"/> Gas under pressure (compressed gas) | <input type="checkbox"/> In contact with water emits flammable gas |
| <input type="checkbox"/> Organic peroxide | <input checked="" type="checkbox"/> Oxidizer (liquid, solid or gas) |
| <input type="checkbox"/> Pyrophoric Gas | <input type="checkbox"/> Pyrophoric (liquid or solid) |
| <input type="checkbox"/> Self-heating | <input type="checkbox"/> Self-reactive |

HEALTH HAZARDS:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Acute toxicity (any route of exposure) | <input type="checkbox"/> Aspiration hazard |
| <input type="checkbox"/> Carcinogenicity | <input type="checkbox"/> Germ cell mutagenicity |
| <input type="checkbox"/> Reproductive toxicity | <input checked="" type="checkbox"/> Respiratory or skin sensitization |
| <input checked="" type="checkbox"/> Serious eye damage or eye irritation | <input type="checkbox"/> Simple Asphyxiant |
| <input checked="" type="checkbox"/> Skin corrosion or irritation | <input type="checkbox"/> Specific target organ toxicity(single or repeated exposure) |

☐ Hazard not otherwise classified.

INVENTORY:

- ☐ Below Reporting Thresholds
Max Daily Amt code: 02 (100 - 499 pounds)
Avg Daily Amt code: 02 (100 - 499 pounds)
Avg Max Amt quantity in largest container: 150 pounds
No. days on-site: 365

STORAGE LOCATIONS

- ☐ Confidential
Container Type: Cylinder
Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature
Location: Located in the chlorine gas storage building.
Amount: N/A pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

- ☐ Initial ☐ Updated ☒ Annual
TXT2 Number: 73373
TCEQ Regulated Entity Number (RN): RN100824770
TCEQ Customer Number (CN): CN604520213
Facility was Purchased or First Time Reporting Hazardous Substances: NO

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Generated On: February 22, 2022

Facility Name: TOW VILLAGE WATER SYSTEM

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: CAMP SWIFT WASTEWATER TREATMENT SYSTEM

FACILITY IDENTIFICATION:

CAMP SWIFT WASTEWATER TREATMENT SYSTEM
Dept: N/A
Physical Address: 101 COOL WATER DR, BASTROP, TX 78602-6786
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: BASTROP
Latitude: 30.17232
Longitude: -97.298438
Fire Department: Bastrop Fire Department
LEPC: Bastrop LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221320 (Sewage Treatment Facilities)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
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Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: CAMP SWIFT WASTEWATER TREATMENT SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **ALUMINUM SULFATE**

CAS #: 10043-01-3 EHS: NO

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☒ Liquid ☐ Gas

PHYSICAL HAZARDS:

- ☐ Combustible Dust
- ☐ Explosive
- ☐ Gas under pressure (compressed gas)
- ☐ Organic peroxide
- ☐ Pyrophoric Gas
- ☐ Self-heating

- ☒ Corrosive to metal
- ☐ Flammable (gases, aerosols, liquids, or solids)
- ☐ In contact with water emits flammable gas
- ☐ Oxidizer (liquid, solid or gas)
- ☐ Pyrophoric (liquid or solid)
- ☐ Self-reactive

HEALTH HAZARDS:

- ☐ Acute toxicity (any route of exposure)
- ☐ Carcinogenicity
- ☐ Reproductive toxicity
- ☒ Serious eye damage or eye irritation
- ☒ Skin corrosion or irritation

- ☐ Aspiration hazard
- ☐ Germ cell mutagenicity
- ☐ Respiratory or skin sensitization
- ☐ Simple Asphyxiant
- ☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Max Amt quantity in largest container: 2000 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Above Ground Tank

Pressure: Ambient Pressure Temp: Ambient Temperature

Location: Inside concrete secondary containment in the plant grounds.

Amount: N/A pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101018240

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: CAMP SWIFT WASTEWATER TREATMENT SYSTEM

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☐ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

N/A

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: PARADISE POINT WATER SYSTEM

FACILITY IDENTIFICATION:

PARADISE POINT WATER SYSTEM
Dept: N/A
Physical Address: 100 WILLOW, TOW, TX 78672-5186
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: LLANO
Latitude: 30.858284
Longitude: -98.431706
Fire Department: TOW VFD
LEPC: Llano LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: PARADISE POINT WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **Chlorine (gas)**

CAS #: 7782-50-5 EHS:

- ☐ Identical to previous year
☐ Trade Secret
☒ Pure ☐ Mixture
☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

- | | |
|---|--|
| <input type="checkbox"/> Combustible Dust | <input checked="" type="checkbox"/> Corrosive to metal |
| <input type="checkbox"/> Explosive | <input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids) |
| <input checked="" type="checkbox"/> Gas under pressure (compressed gas) | <input type="checkbox"/> In contact with water emits flammable gas |
| <input type="checkbox"/> Organic peroxide | <input checked="" type="checkbox"/> Oxidizer (liquid, solid or gas) |
| <input type="checkbox"/> Pyrophoric Gas | <input type="checkbox"/> Pyrophoric (liquid or solid) |
| <input type="checkbox"/> Self-heating | <input type="checkbox"/> Self-reactive |

HEALTH HAZARDS:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Acute toxicity (any route of exposure) | <input type="checkbox"/> Aspiration hazard |
| <input type="checkbox"/> Carcinogenicity | <input type="checkbox"/> Germ cell mutagenicity |
| <input type="checkbox"/> Reproductive toxicity | <input checked="" type="checkbox"/> Respiratory or skin sensitization |
| <input checked="" type="checkbox"/> Serious eye damage or eye irritation | <input type="checkbox"/> Simple Asphyxiant |
| <input checked="" type="checkbox"/> Skin corrosion or irritation | <input type="checkbox"/> Specific target organ toxicity(single or repeated exposure) |

☐ Hazard not otherwise classified.

INVENTORY:

- ☐ Below Reporting Thresholds
Max Daily Amt code: 03 (500 - 999 pounds)
Avg Daily Amt code: 02 (100 - 499 pounds)
Avg Max Amt quantity in largest container: 150 pounds
No. days on-site: 365

STORAGE LOCATIONS

- ☐ Confidential
Container Type: Cylinder
Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature
Location: In chlorine building at plant site
Amount: 450 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

- ☐ Initial ☐ Updated ☒ Annual
TXT2 Number: 73373
TCEQ Regulated Entity Number (RN): RN101193704
TCEQ Customer Number (CN): CN604520213
Facility was Purchased or First Time Reporting Hazardous Substances: NO

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: PARADISE POINT WATER SYSTEM

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3 and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: SPICEWOOD BEACH WATER SYSTEM

FACILITY IDENTIFICATION:

SPICEWOOD BEACH WATER SYSTEM
Dept: N/A
Physical Address: 120 LINDA DR, SPICEWOOD, TX 78669-4032
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: BURNET
Latitude: 30.517676
Longitude: -98.14824
Fire Department: Spicewood VFD
LEPC: Burnet LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: SPICEWOOD BEACH WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **Chlorine (gas)**

CAS #: 7782-50-5 EHS:

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Daily Amt code: 03 (500 - 999 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chlorine building in center of facility

Amount: 1500 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101199321

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: SPICEWOOD BEACH WATER SYSTEM

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3 and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: LAKE BUCHANAN WATER SYSTEM

FACILITY IDENTIFICATION:

LAKE BUCHANAN WATER SYSTEM
Dept: N/A
Physical Address: 601 BUCHANAN PLANT RD, BUCHANAN DAM, TX 78609-2628
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: LLANO
Latitude: 30.748622
Longitude: -98.417684
Fire Department: Buchanan VFD
LEPC: Llano LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: LAKE BUCHANAN WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Daily Amt code: 03 (500 - 999 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Located inside of a fiberglass chemical building.

Amount: 1200 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101202778

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: LAKE BUCHANAN WATER SYSTEM

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☐ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

N/A

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: MITCHELL COUNTY WATER SYSTEM

FACILITY IDENTIFICATION:

MITCHELL COUNTY WATER SYSTEM
Dept: N/A
Physical Address: 1702 FM 2836, COLORADO CITY, TX 79512-7655
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: MITCHELL
Latitude: 32.359855
Longitude: -100.953507
Fire Department: Colorado City FD
LEPC: Mitchell LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Matt Molter

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, SAFETY MANAGER
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: 24-Hour: 512-525-6659 Cell Phone: 512-525-6659
Email: Matt.Molter@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
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Facility Name: MITCHELL COUNTY WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

- ☐ Combustible Dust
- ☐ Explosive
- ☐ Gas under pressure (compressed gas)
- ☐ Organic peroxide
- ☐ Pyrophoric Gas
- ☐ Self-heating

- ☒ Corrosive to metal
- ☐ Flammable (gases, aerosols, liquids, or solids)
- ☐ In contact with water emits flammable gas
- ☒ Oxidizer (liquid, solid or gas)
- ☐ Pyrophoric (liquid or solid)
- ☐ Self-reactive

HEALTH HAZARDS:

- ☒ Acute toxicity (any route of exposure)
- ☐ Carcinogenicity
- ☐ Reproductive toxicity
- ☒ Serious eye damage or eye irritation
- ☒ Skin corrosion or irritation

- ☐ Aspiration hazard
- ☐ Germ cell mutagenicity
- ☒ Respiratory or skin sensitization
- ☐ Simple Asphyxiant
- ☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 02 (100 - 499 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Storage building located in well field.

Amount: N/A pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101204055

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

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Facility Name: MITCHELL COUNTY WATER SYSTEM

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☐ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

N/A

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: LOMETA WATER PLANT

FACILITY IDENTIFICATION:

LOMETA WATER PLANT
Dept: N/A
Physical Address: 1062 COUNTY ROAD 2509, LOMETA, TX 76853-3653
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: LAMPASAS
Latitude: 31.225647
Longitude: -98.418403
Fire Department: Lometa VFD
LEPC: Lampasas LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 4

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Matt Molter

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: 24-Hour: 512-525-6659 Cell Phone: 512-525-6659
Email: Matt.Molter@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
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Facility Name: LOMETA WATER PLANT

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chemical building next to office

Amount: 2250 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

CHEMICAL NAME: **Aluminum Chlorhydrate Solution**

CAS #: 12042-91-0 EHS:

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☒ Liquid ☐ Gas

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: LOMETA WATER PLANT

MIXTURE COMPONENTS:

MIXTURE COMPONENTS:

☐ EHS, CAS: 12042-91-0, Component: Aluminum chlorhydrate, 50% Wt, Max Amt Code:

PHYSICAL HAZARDS:

- | | |
|--|--|
| <input type="checkbox"/> Combustible Dust | <input checked="" type="checkbox"/> Corrosive to metal |
| <input type="checkbox"/> Explosive | <input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids) |
| <input type="checkbox"/> Gas under pressure (compressed gas) | <input type="checkbox"/> In contact with water emits flammable gas |
| <input type="checkbox"/> Organic peroxide | <input type="checkbox"/> Oxidizer (liquid, solid or gas) |
| <input type="checkbox"/> Pyrophoric Gas | <input type="checkbox"/> Pyrophoric (liquid or solid) |
| <input type="checkbox"/> Self-heating | <input type="checkbox"/> Self-reactive |

HEALTH HAZARDS:

- | | |
|--|--|
| <input type="checkbox"/> Acute toxicity (any route of exposure) | <input type="checkbox"/> Aspiration hazard |
| <input type="checkbox"/> Carcinogenicity | <input type="checkbox"/> Germ cell mutagenicity |
| <input type="checkbox"/> Reproductive toxicity | <input checked="" type="checkbox"/> Respiratory or skin sensitization |
| <input checked="" type="checkbox"/> Serious eye damage or eye irritation | <input type="checkbox"/> Simple Asphyxiant |
| <input checked="" type="checkbox"/> Skin corrosion or irritation | <input type="checkbox"/> Specific target organ toxicity(single or repeated exposure) |

☐ Hazard not otherwise classified.

INVENTORY:

- ☐ Below Reporting Thresholds
Max Daily Amt code: 07 (25,000 - 49,999 pounds)
Avg Daily Amt code: 06 (10,000 - 24,999 pounds)
Avg Max Amt quantity in largest container: 44000 pounds
No. days on-site: 365

STORAGE LOCATIONS

- ☐ Confidential
Container Type: Above Ground Tank
Pressure: Ambient Pressure Temp: Ambient Temperature
Location: Bulk storage tank at chemical building
Amount: 44000 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101211126

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

- ☐ I have attached a site plan
☐ I have attached a list of site coordinate abbreviations
☐ I have attached a description of dikes and other safeguard measures

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: LOMETA WATER PLANT

ATTACHMENTS

N/A

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 4
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator
OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: MATAGORDA DUNES WATER SYSTEM

FACILITY IDENTIFICATION:

MATAGORDA DUNES WATER SYSTEM
Dept: N/A
Physical Address: 513 BEACHFRONT, MATAGORDA DUNES SUBDIVISION, TX 77457
Mailing Address: P.O. BPX 140164, AUSTIN, TX 78714
Geographic Location:
County: MATAGORDA
Latitude: 28.601365
Longitude: -95.97005
Fire Department: Matagorda VFD
LEPC: Matagorda LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 1

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: henry.ochoa@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: MATAGORDA DUNES WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **Chlorine (gas)**

CAS #: 7782-50-5 EHS:

☒ Identical to previous year
☐ Trade Secret
☒ Pure ☐ Mixture
☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust
☐ Explosive
☒ Gas under pressure (compressed gas)
☐ Organic peroxide
☐ Pyrophoric Gas
☐ Self-heating

☒ Corrosive to metal
☐ Flammable (gases, aerosols, liquids, or solids)
☐ In contact with water emits flammable gas
☒ Oxidizer (liquid, solid or gas)
☐ Pyrophoric (liquid or solid)
☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)
☐ Carcinogenicity
☐ Reproductive toxicity
☒ Serious eye damage or eye irritation
☒ Skin corrosion or irritation

☐ Aspiration hazard
☐ Germ cell mutagenicity
☒ Respiratory or skin sensitization
☐ Simple Asphyxiant
☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds
Max Daily Amt code: 03 (500 - 999 pounds)
Avg Daily Amt code: 02 (100 - 499 pounds)
Avg Max Amt quantity in largest container: 150 pounds
No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential
Container Type: Cylinder
Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature
Location: Located in the storage room attached to the facility building.
Amount: 600 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101240745

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: MATAGORDA DUNES WATER SYSTEM

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

Matagorda Dunes Chlorine Gas Room.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: SMITHWICK MILLS WATER SYSTEM

FACILITY IDENTIFICATION:

SMITHWICK MILLS WATER SYSTEM
Dept: N/A
Physical Address: 1455 COUNTY ROAD 344, MARBLE FALLS, TX 78654
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: BURNET
Latitude: 30.542412
Longitude: -98.165913
Fire Department: Marble Falls Area VFD
LEPC: Burnet LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: SMITHWICK MILLS WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 03 (500 - 999 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Located in chlorine gas building in middle of plant.

Amount: N/A pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101250256

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 3
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Facility Name: SMITHWICK MILLS WATER SYSTEM

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
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Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 1

FACILITY IDENTIFICATION:

NORTHEAST WASHINGTON COUNTY PLANT 1
Dept: N/A
Physical Address: 7250 LONE STAR ROAD, BRENHAM, TX 77833
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: WASHINGTON
Latitude: 30.340971
Longitude: -96.228881
Fire Department: Washington VFD
LEPC: Washington LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: henry.ochoa@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
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Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 1

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 03 (500 - 999 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chlorine building in center of plant

Amount: 750 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101266138

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 1

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

Chlorine gas building.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: RIDGE HARBOR WATER PLANT

FACILITY IDENTIFICATION:

RIDGE HARBOR WATER PLANT
Dept: N/A
Physical Address: 1530 HARBOR DRIVE, SPICEWOOD, TX 78669
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: BURNET
Latitude: 30.485511
Longitude: -98.10769
Fire Department: Spicewood VFD
LEPC: Burnet LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
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Facility Name: RIDGE HARBOR WATER PLANT

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **Aluminum Sulfate, Liquid**

CAS #: 10043-01-3 EHS:

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☒ Liquid ☐ Gas

MIXTURE COMPONENTS:

MIXTURE COMPONENTS:

☐ EHS, CAS: 10043-01-3, Component: ALUMINUM SULFATE, 48% Wt, Max Amt Code:

PHYSICAL HAZARDS:

- | | |
|--|--|
| <input type="checkbox"/> Combustible Dust | <input type="checkbox"/> Corrosive to metal |
| <input type="checkbox"/> Explosive | <input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids) |
| <input type="checkbox"/> Gas under pressure (compressed gas) | <input type="checkbox"/> In contact with water emits flammable gas |
| <input type="checkbox"/> Organic peroxide | <input type="checkbox"/> Oxidizer (liquid, solid or gas) |
| <input type="checkbox"/> Pyrophoric Gas | <input type="checkbox"/> Pyrophoric (liquid or solid) |
| <input type="checkbox"/> Self-heating | <input type="checkbox"/> Self-reactive |

HEALTH HAZARDS:

- | | |
|--|--|
| <input type="checkbox"/> Acute toxicity (any route of exposure) | <input type="checkbox"/> Aspiration hazard |
| <input type="checkbox"/> Carcinogenicity | <input type="checkbox"/> Germ cell mutagenicity |
| <input type="checkbox"/> Reproductive toxicity | <input checked="" type="checkbox"/> Respiratory or skin sensitization |
| <input checked="" type="checkbox"/> Serious eye damage or eye irritation | <input type="checkbox"/> Simple Asphyxiant |
| <input checked="" type="checkbox"/> Skin corrosion or irritation | <input type="checkbox"/> Specific target organ toxicity(single or repeated exposure) |

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 06 (10,000 - 24,999 pounds)

Avg Daily Amt code: 05 (5,000 - 9,999 pounds)

Avg Max Amt quantity in largest container: 10800 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Above Ground Tank

Pressure: Ambient Pressure Temp: Ambient Temperature

Location: Next to ground storage tank.

Amount: 10800 pounds

☐ Confidential

Container Type: Other

Pressure: Ambient Pressure Temp: Ambient Temperature

Location: Chemical Room

Amount: 1700 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: RIDGE HARBOR WATER PLANT

No additional chemical information is required by Texas

CHEMICAL NAME: **Chlorine (gas)**

CAS #: 7782-50-5 EHS:

☒ Identical to previous year
☐ Trade Secret
☒ Pure ☐ Mixture
☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

<input type="checkbox"/> Combustible Dust	<input checked="" type="checkbox"/> Corrosive to metal
<input type="checkbox"/> Explosive	<input type="checkbox"/> Flammable (gases, aerosols, liquids, or solids)
<input checked="" type="checkbox"/> Gas under pressure (compressed gas)	<input type="checkbox"/> In contact with water emits flammable gas
<input type="checkbox"/> Organic peroxide	<input checked="" type="checkbox"/> Oxidizer (liquid, solid or gas)
<input type="checkbox"/> Pyrophoric Gas	<input type="checkbox"/> Pyrophoric (liquid or solid)
<input type="checkbox"/> Self-heating	<input type="checkbox"/> Self-reactive

HEALTH HAZARDS:

<input checked="" type="checkbox"/> Acute toxicity (any route of exposure)	<input type="checkbox"/> Aspiration hazard
<input type="checkbox"/> Carcinogenicity	<input type="checkbox"/> Germ cell mutagenicity
<input type="checkbox"/> Reproductive toxicity	<input checked="" type="checkbox"/> Respiratory or skin sensitization
<input checked="" type="checkbox"/> Serious eye damage or eye irritation	<input type="checkbox"/> Simple Asphyxiant
<input checked="" type="checkbox"/> Skin corrosion or irritation	<input type="checkbox"/> Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds
Max Daily Amt code: 04 (1,000 - 4,999 pounds)
Avg Daily Amt code: 03 (500 - 999 pounds)
Avg Max Amt quantity in largest container: 150 pounds
No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential
Container Type: Cylinder
Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature
Location: Chlorine building
Amount: 300 pounds

☐ Confidential
Container Type: Other
Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature
Location: Outside of chlorine building
Amount: 1050 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101450724

Tier II Emergency and Hazardous Chemical Inventory
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Facility Name: RIDGE HARBOR WATER PLANT

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☐ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

N/A

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 4 and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: ALLEYTON WASTEWATER TREATMENT PLANT

FACILITY IDENTIFICATION:

ALLEYTON WASTEWATER TREATMENT PLANT
Dept: N/A
Physical Address: 1303 OLD ALLEYTON RD., ALLEYTON, TX 78935
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: COLORADO
Latitude: 29.709884
Longitude: -96.481773
Fire Department: Columbus VFD
LEPC: Colorado LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221320 (Sewage Treatment Facilities)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
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Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: henry.ochoa@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory

Page 2

Reporting Period: January 1 to December 31, 2021

Generated On: February 22, 2022

Facility Name: ALLEYTON WASTEWATER TREATMENT PLANT

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 03 (500 - 999 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chlorine storage room, base of wastewater treatment plant

Amount: 600 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN101522266

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Facility Name: ALLEYTON WASTEWATER TREATMENT PLANT

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

Alleyton Wastewater Chlorine Gas Storage Room.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
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Facility Name: ALLEYTON WATER SYSTEM

FACILITY IDENTIFICATION:

ALLEYTON WATER SYSTEM
Dept: N/A
Physical Address: 506 ALLEYTON ROAD, ALLEYTON, TX 78935
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: COLORADO
Latitude: 29.705872
Longitude: -96.489109
Fire Department: Columbus VFD
LEPC: Colorado LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
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Email: darrin.barker@corixtexas.com

Robert Hicks

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Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
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Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: henry.ochoa@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
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Facility Name: ALLEYTON WATER SYSTEM

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: CHLORINE GAS

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 02 (100 - 499 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Locked storage room in onsite building

Amount: 300 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN104403027

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

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Generated On: February 22, 2022

Facility Name: ALLEYTON WATER SYSTEM

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

Alleyton Water Chlorine Gas.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
Generated On: February 22, 2022

Facility Name: SUMMIT SPRINGS

FACILITY IDENTIFICATION:

SUMMIT SPRINGS
Dept: N/A
Physical Address: 503 BOSQUE TRAIL, MARBLE FALLS, TX 78654
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location:
County: BURNET
Latitude: 30.462322
Longitude: -98.238853
Fire Department: Spicewood - Round Mountain VFD
LEPC: Burnet LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Tommy Collier

Organization: CORIX UTILITIES TEXAS
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 7104 W FM 1431, GRANITE SHOALS, TX, 78654
Phones: 24-Hour: 830-265-8186 Emergency: 830-265-8186
Email: Tommy.Collier@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
Generated On: February 22, 2022

Facility Name: SUMMIT SPRINGS

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, TIER II INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: CHLORINE GAS

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 02 (100 - 499 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 183

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Cinder block building at plant

Amount: 300 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN107946840

TCEQ Customer Number (CN): CN604520213

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 3
Generated On: February 22, 2022

Facility Name: SUMMIT SPRINGS

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 2

FACILITY IDENTIFICATION:

NORTHEAST WASHINGTON COUNTY PLANT 2
Dept: N/A
Physical Address: 6955 FM 390, BRENHAM, TX 77833
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location: 6955 FM 390
County: WASHINGTON
Latitude: 30.297937
Longitude: -96.38168
Fire Department: Prairie Hill - Rocky Hill VFD
LEPC: Washington LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: Bobby.Hicks@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 2

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Daily Amt code: 03 (500 - 999 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chlorine storage building in center of plant

Amount: 1050 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN110260205

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 3
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 2

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 3

FACILITY IDENTIFICATION:

NORTHEAST WASHINGTON COUNTY PLANT 3
Dept: N/A
Physical Address: 9100 MOUND HILL ROAD, BRENHAM, TX 77833
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location: 9100 MOUND HILL RD.
County: WASHINGTON
Latitude: 30.288029
Longitude: -96.441764
Fire Department: Gay Hill - Mound Hill - Cedar Hill VFD
LEPC: Washington LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: henry.ochoa@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 3

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

☐ Trade Secret

☒ Pure ☐ Mixture

☐ Solid ☐ Liquid ☒ Gas

PHYSICAL HAZARDS:

☐ Combustible Dust

☐ Explosive

☒ Gas under pressure (compressed gas)

☐ Organic peroxide

☐ Pyrophoric Gas

☐ Self-heating

☒ Corrosive to metal

☐ Flammable (gases, aerosols, liquids, or solids)

☐ In contact with water emits flammable gas

☒ Oxidizer (liquid, solid or gas)

☐ Pyrophoric (liquid or solid)

☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 04 (1,000 - 4,999 pounds)

Avg Daily Amt code: 03 (500 - 999 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chlorine building in center of plant

Amount: 1050 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN110260361

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 3
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 3

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

Certification (Read and sign after completing all sections)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in pages one through 3
and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 1
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 4

FACILITY IDENTIFICATION:

NORTHEAST WASHINGTON COUNTY PLANT 4
Dept: N/A
Physical Address: 3901 OLD NAVASOTA RD, BRENHAM, TX 77833-7903
Mailing Address: PO BOX 140164, AUSTIN, TX 78714-0164
Geographic Location: 3901 OLD NAVASOTA RD.
County: WASHINGTON
Latitude: 30.208262
Longitude: -96.321421
Fire Department: Meyersville VFD
LEPC: Washington LEPC

[x] All facility information (not including chemical information) is identical to last year's submission

IDENTIFICATION NUMBERS:

Dun & Bradstreet: 79168047
NAICS: 221310 (Water Supply and Irrigation Systems)

Is the facility manned? [x] Manned [] Unmanned
Maximum No. of Occupants: 2

REGULATORY INFORMATION:

Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? [x] Yes [] No
Subject to Chem. Accident Prevention under Section 112(r) of CAA (40 CFR part 68, Risk Mgmt. Pgm.)? [] Yes [x] No

CONTACT INFORMATION:

Darrin Barker

Organization: CORIX UTILITIES TEXAS INC.
Title: PRESIDENT
Contact Type(s): OWNER / OPERATOR
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Work Phone: 512-306-4007 24-Hour: 325-205-2980
Email: darrin.barker@corixtexas.com

Robert Hicks

Organization: CORIX UTILITIES
Title: COMPLIANCE ANALYST/TRAINER
Contact Type(s): TIER II INFORMATION CONTACT
Address: PO BOX 140164, AUSTIN, TX, 78714
Phones: Cell Phone: 512-541-9079
Email: Bobby.Hicks@corixtexas.com

Henry Ochoa

Organization: CORIX UTILITIES
Title: AREA MANAGER
Contact Type(s): EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR
Address: 101 COOL WATER DR, BASTROP, TX, 78602
Phones: 24-Hour: 512-718-6734 Fax: 512-303-1306
Email: henry.ochoa@corixtexas.com

Gloria Broussard

Organization: CORIX UTILITIES TEXAS
Title: COMPLIANCE MANAGER

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 2
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 4

Contact Type(s): BILLING CONTACT, EMERGENCY CONTACT, FAC. EMERGENCY COORDINATOR, TIER II
INFORMATION CONTACT

Address: PO BOX 140164, AUSTIN, TX, 78714

Phones: 24-Hour: 512-663-6819 Cell Phone: 512-663-6819 Work Phone: 512-306-4001

Email: gloria.broussard@corixtexas.com

CHEMICAL DESCRIPTIONS:

CHEMICAL NAME: **CHLORINE GAS**

CAS #: 7782-50-5 EHS: YES

☒ Identical to previous year

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☒ Pure ☐ Mixture

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☐ Explosive

☒ Gas under pressure (compressed gas)

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☐ Self-heating

☒ Corrosive to metal

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☐ In contact with water emits flammable gas

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☐ Self-reactive

HEALTH HAZARDS:

☒ Acute toxicity (any route of exposure)

☐ Carcinogenicity

☐ Reproductive toxicity

☒ Serious eye damage or eye irritation

☒ Skin corrosion or irritation

☐ Aspiration hazard

☐ Germ cell mutagenicity

☒ Respiratory or skin sensitization

☐ Simple Asphyxiant

☐ Specific target organ toxicity(single or repeated exposure)

☐ Hazard not otherwise classified.

INVENTORY:

☐ Below Reporting Thresholds

Max Daily Amt code: 03 (500 - 999 pounds)

Avg Daily Amt code: 02 (100 - 499 pounds)

Avg Max Amt quantity in largest container: 150 pounds

No. days on-site: 365

STORAGE LOCATIONS

☐ Confidential

Container Type: Cylinder

Pressure: Greater Than Ambient Pressure Temp: Ambient Temperature

Location: Chlorine building in center of plant

Amount: 750 pounds

CHEMICALS IN INVENTORY STATE FIELDS:

No additional chemical information is required by Texas

FACILITY STATE FIELDS:

Texas requests the following:

☐ Initial ☐ Updated ☒ Annual

TXT2 Number: 73373

TCEQ Regulated Entity Number (RN): RN110260502

TCEQ Customer Number (CN): CN604520213

Tier II Emergency and Hazardous Chemical Inventory
Reporting Period: January 1 to December 31, 2021

Page 3
Generated On: February 22, 2022

Facility Name: NORTHEAST WASHINGTON COUNTY PLANT 4

Facility was Purchased or First Time Reporting Hazardous Substances: NO

Effective Date: N/A

Facility was Sold, Closed or No Longer Stores Hazardous Substances: NO

Inactive Date: N/A

STATE / LOCAL FEES: \$300

☒ I have attached a site plan

☐ I have attached a list of site coordinate abbreviations

☐ I have attached a description of dikes and other safeguard measures

ATTACHMENTS

1.pdf

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and that based on my inquiry of those individuals responsible for obtaining this information, I believe that the submitted information is true, accurate, and complete.

Robert Hicks, Compliance Analyst/Trainer

Name and official title of owner/operator

OR owner/operator's authorized representative

Signature

02/22/2022

Date Signed

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-5

Reference Schedule II-3 Operating Expenses of the application for the Mitchell County Water Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$2,084 for NARUC Account 618-Chemicals and other volume related expenses. Please sum the totals to yield the stated test year expense.

RESPONSE:

See Staff RFI 1-5 Attachment for excel file titled "Staff RFI 1-5 Attachment_GL Support" that shows the GL transactions totaling the \$2,084 expense. Invoices and receipts for items direct charged to the Mitchell County Water rate region in Account 618 are located in Confidential Staff RFI 1-5 Attachment. The remaining expense reflect a chemical inventory adjustment made at fiscal year-end to reflect chemical purchases expensed during the year that were still in inventory at the end of the year.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-6

Reference Schedule II-3 Operating Expenses of the application for the Mitchell County Water Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$13,392 for NARUC Account 664-Other Plant Maintenance. Please sum the totals to yield the stated test year expense.

RESPONSE:

Pursuant to an agreement with Commission Staff, this request does not seek invoices for expenses incurred by affiliates and for other costs that have been allocated from state and regional cost centers to Corix but which are not readily available. See Staff RFI 1-6 Attachment for excel file titled "Staff RFI 1-6 Attachment_GL Support" that shows the GL transactions totaling the \$13,392 expense. Invoices and receipts for items direct charged to the Mitchell County Water rate region in Account 664 are located in Confidential Staff RFI 1-6 Attachment. The remaining expenses are corporate or regional cost center allocations.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana

DOCKET NO. 53815
CORIX UTILITIES (TEXAS) INC.'S RESPONSE TO
COMMISSION STAFF'S AMENDED FIRST REQUEST FOR INFORMATION

STAFF 1-7

Reference Schedule II-3 Operating Expenses of the application for the Southeast Water Rate Region. Please provide invoices, receipts, or work orders to support the region's stated test year expense of \$88,636 for NARUC Account 615.1-Purchased Power-wells, booster pumps. Please sum the totals to yield the stated test year expense.

RESPONSE:

See Staff RFI 1-7 Attachment for excel file titled "Staff RFI 1-7 Attachment_GL Support" that shows the GL transactions totaling the \$88,636 expense. Invoices for items direct charged to the Southeast water rate region in Account 615.1 are attached in Staff RFI 1-7 Attachment. The remaining expenses are accruals to capture electricity used during the calendar month but not yet billed.

Please note that excel files will be provided in native format.

Preparer: Mary Blincoe, Senior Financial Analyst; Phil Drennan, Director of Financial Planning and Analysis
Sponsor: Phil Drennan, Director of Financial Planning and Analysis; Justin Kersey, President of the Prairie Path Water Company and Community Utilities of Indiana



Invoice # 212350046587114
Account # 1532556
Invoice Date 08/23/21
Due Date 09/13/21
Page 1

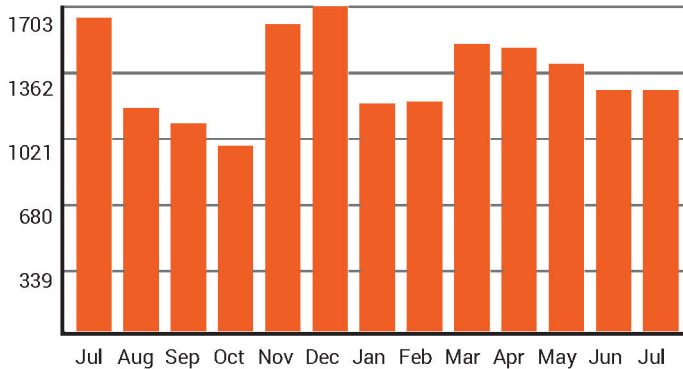
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing Address: CORIX UTILITIES TEXAS
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$966.66
Payment Received	\$0.00
Total Balance Forward	\$966.66
Adjustments	\$0.00
Late Payment Charge	\$6.69
Current Usage Charges	\$132.76
Taxes	\$0.21
Total Current Charges	\$139.66

Amount Due By September 13, 2021 \$1,106.32

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 212350046587114
Account # 1532556

Amount Due by September 13, 2021 \$1,106.32

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015325562021091300001106326



Invoice # 212350046587114
Account # 1532556
Invoice Date 08/23/21
Due Date 09/13/21
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

For questions or concerns relating to this bill, please call Direct Energy Business's Customer Relations Department at:

8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

According to the terms contained in your energy service agreement with Direct Energy, if you end your service prior to the end of your agreement term, you may be charged an early termination fee. Please refer to your energy service agreement for details.

In the event that the Term of your Agreement has expired, your account will be invoiced at a Market Variable Rate. This rate is subject to change monthly. Please refer to your agreement for additional information.

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Direct Energy Business - REP Certificate Number: 10011

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Change of Address?

Please contact the Direct Energy Business Customer Relations team at:

Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

1 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789466483263

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 119648797

Current meter read Actual-Total	August 17, 2021	5.8824	
Previous read	July 20, 2021	0	
Current period consists of 28 days	Difference	5.8824	
Meter Multiplier of 1 x Difference of 5.8824 =			5.882 kW
PowerFactor = 0			

Current meter read Actual-Total	August 17, 2021	55,696	
Previous read	July 20, 2021	54,431	
Current period consists of 28 days	Difference	1,265	
Meter Multiplier of 1 x Difference of 1,265 =			1,265 kWh
PowerFactor = 0			

July 20, 2021 to August 17, 2021

Fixed Price - 1,265 kWh Total @ \$0.062/kWh \$78.43

TX Puc Assessment - 0% Exempt \$0.13

Current Actual Charges \$78.56

AEP Texas Central Company

Electric Service

Meter# 119648797

Current meter read Actual-Total	August 17, 2021	5.8824	
Previous read	July 20, 2021	0	
Current period consists of 28 days	Difference	5.8824	
Meter Multiplier of 1 x Difference of 5.8824 =			5.882 kW
PowerFactor = 0			

Current meter read Actual-Total	August 17, 2021	55,696	
Previous read	July 20, 2021	54,431	
Current period consists of 28 days	Difference	1,265	
Meter Multiplier of 1 x Difference of 1,265 =			1,265 kWh
PowerFactor = 0			

July 20, 2021 to August 18, 2021

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$1.40

DELIVERY POINT CHARGE \$4.39

SR1 ADFIT CREDIT -\$0.19

DISTRIBUTION CHARGE \$26.68

ELECTRICITY RELIEF PROGRAM \$0.42

TRANSITION CHARGE (TC3) \$6.07

SR1 SYSTEM RESTORATION CHARGE \$2.27

ENERGY EFFICIENCY COST RECOVERY \$0.79

DISTRIBUTION COST RECOVERY FACTOR \$4.30

REGULATORY ASSET RECOVERY (RAR) \$0.22



Invoice # 212350046587114
Account # 1532556
Invoice Date 08/23/21
Due Date 09/13/21
Page 4

1 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789466483263

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$7.98	
TX Puc Assessment - 0% Exempt	\$0.08	
Current Actual Charges		\$54.41

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$6.69	
Current Other Charges and Adjustments		\$6.69

TOTAL CHARGES FOR EDC.# 10032789466483263	\$139.66
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Invoice # 212350046587115
Account # 1532558
Invoice Date 08/23/21
Due Date 09/13/21
Page 1

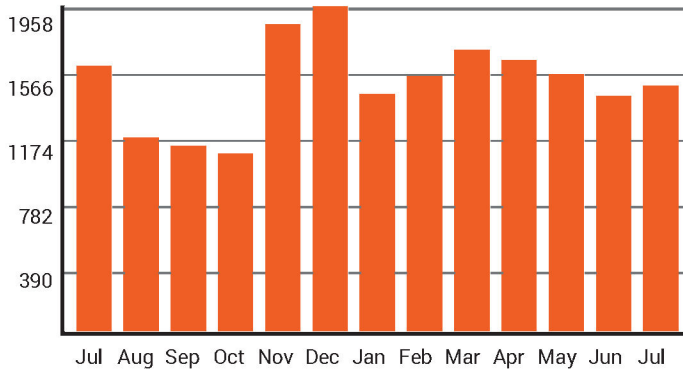
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing Address: CORIX UTILITIES TEXAS
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,145.44
Payment Received	\$0.00
Total Balance Forward	\$1,145.44
Adjustments	\$0.00
Late Payment Charge	\$7.75
Current Usage Charges	\$160.49
Taxes	\$0.24
Total Current Charges	\$168.48

Amount Due By September 13, 2021 \$1,313.92

PAYMENT OPTIONS

By web myaccount.directenergy.com

By phone 888.925.9115

By mail Remittance slip below

QUESTIONS?

Visit Us myaccount.directenergy.com

Call Us 888.925.9115

Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 212350046587115
Account # 1532558

Amount Due by September 13, 2021 \$1,313.92

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015325582021091300001313928



Invoice # 212350046587115
Account # 1532558
Invoice Date 08/23/21
Due Date 09/13/21
Page 2

The average price you paid reflects the total of all fixed and variable recurring charges, but does not include state and local sales taxes, reimbursement for the state miscellaneous gross receipt tax, and any nonrecurring charges or credits, divided by the kilowatt-hour consumption. The amount billed may include price changes allowed by law or regulatory actions.

GENERAL INFORMATION

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8 AM - 6 PM ET, Monday through Friday
myaccount.directenergy.com
Phone: 888.925.9115

If mailing correspondence, please forward to
Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222

Delivery problems such as power outages are typically due to problems with local distribution facilities. For service problems call the utility's 24-hour service center at: AEP Texas Central Company 1.877.373.4858.

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Direct Energy Business - REP Certificate Number: 10011

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Change of Address?

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Direct Energy Business
Attn: Customer Relations
1001 Liberty Avenue
Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

83 BEACHFRONT UNIT WELL, MATAGORDA TX

EDC.# 10032789491937700

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 120730575

Current meter read Actual-Total	August 17, 2021	8.8128	
Previous read	July 20, 2021	0	
Current period consists of 28 days	Difference	8.8128	
Meter Multiplier of 1 x Difference of 8.8128 =			8.812 kW
PowerFactor = 0			

Current meter read Actual-Total	August 17, 2021	88,397	
Previous read	July 20, 2021	86,914	
Current period consists of 28 days	Difference	1,483	
Meter Multiplier of 1 x Difference of 1,483 =			1,483 kWh
PowerFactor = 0			

July 20, 2021 to August 17, 2021

Fixed Price - 1,483 kWh Total @ \$0.062/kWh \$91.95

TX Puc Assessment - 0% Exempt \$0.15

Current Actual Charges \$92.10

AEP Texas Central Company

Electric Service

Meter# 120730575

Current meter read Actual-Total	August 17, 2021	8.8128	
Previous read	July 20, 2021	0	
Current period consists of 28 days	Difference	8.8128	
Meter Multiplier of 1 x Difference of 8.8128 =			8.812 kW
PowerFactor = 0			

Current meter read Actual-Total	August 17, 2021	88,397	
Previous read	July 20, 2021	86,914	
Current period consists of 28 days	Difference	1,483	
Meter Multiplier of 1 x Difference of 1,483 =			1,483 kWh
PowerFactor = 0			

July 20, 2021 to August 18, 2021

BASIC CUSTOMER ADMINISTRATIVE CHARGES \$1.40

DELIVERY POINT CHARGE \$4.39

SR1 ADFIT CREDIT -\$0.22

DISTRIBUTION CHARGE \$31.28

ELECTRICITY RELIEF PROGRAM \$0.49

TRANSITION CHARGE (TC3) \$12.96

SR1 SYSTEM RESTORATION CHARGE \$2.67

ENERGY EFFICIENCY COST RECOVERY \$0.92

DISTRIBUTION COST RECOVERY FACTOR \$5.04

REGULATORY ASSET RECOVERY (RAR) \$0.25



Invoice # 212350046587115
Account # 1532558
Invoice Date 08/23/21
Due Date 09/13/21

Page 4

83 BEACHFRONT UNIT WELL, MATAGORDA TX (Continued)

EDC.# 10032789491937700

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR	\$9.36	
TX Puc Assessment - 0% Exempt	\$0.09	
Current Actual Charges		\$68.63

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge	\$7.75	
Current Other Charges and Adjustments		\$7.75

TOTAL CHARGES FOR EDC.# 10032789491937700

\$168.48



Invoice # 212150046390719
Account # 1532550
Invoice Date 08/03/21
Due Date 08/23/21
Page 1

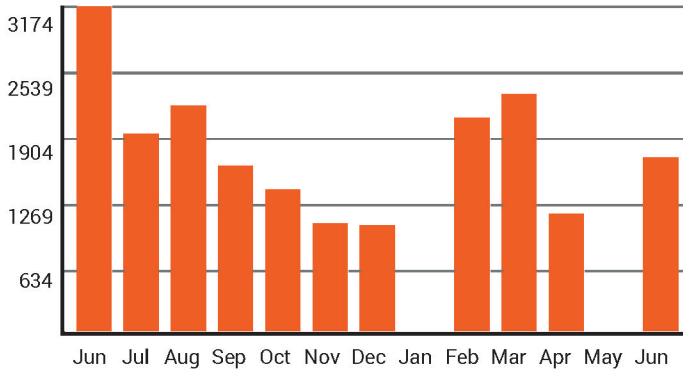
CUSTOMER INFORMATION

Company: CORIX UTILITIES TEXAS

Billing Address: CORIX UTILITIES TEXAS
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

USAGE HISTORY

Monthly Usage (kWh)



MESSAGE CENTER

INVOICE SUMMARY

Previous Balance	\$1,200.79
Payment Received	\$0.00
Total Balance Forward	\$1,200.79
Adjustments	\$0.00
Late Payment Charge	\$10.76
Current Usage Charges	\$257.01
Taxes	\$0.18
Total Current Charges	\$267.95

Amount Due By August 23, 2021 \$1,468.74

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 888.925.9115
- Outages 1.877.373.4858



1001 Liberty Avenue
Pittsburgh, PA 15222

CORIX UTILITIES TEXAS
2335 SANDERS RD
NORTHBROOK, IL 60062-6108

Detach here and return this portion with check or money order. Do not staple or fold.

Invoice # 212150046390719
Account # 1532550

Amount Due by August 23, 2021 \$1,468.74

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015325502021082300001468746



Invoice # 212150046390719
Account # 1532550
Invoice Date 08/03/21
Due Date 08/23/21
Page 2

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myaccount.directenergy.com
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Pittsburgh, PA 15222

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Pittsburgh, PA 15222
Phone 1-888-925-9115

YOUR SERVICE CHARGES

506 ALLEYTON RD, ALLEYTON TX

EDC.# 10032789405378885

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter# 122242947

Current meter read Actual-Total	July 29, 2021	12.5352	
Previous read	June 30, 2021	0	
Current period consists of 29 days	Difference	12.5352	
Meter Multiplier of 1 x Difference of 12.5352 =			12.535 kW
PowerFactor = 0			

Current meter read Actual-Total	July 29, 2021	100,229	
Previous read	June 30, 2021	98,518	
Current period consists of 29 days	Difference	1,711	
Meter Multiplier of 1 x Difference of 1,711 =			1,711 kWh
PowerFactor = 0			

June 30, 2021 to July 29, 2021

Fixed Price - 1,711 kWh Total @ \$0.062/kWh \$106.08

TX Puc Assessment - 0% Exempt \$0.18

Current Actual Charges \$106.26

AEP Texas Central Company

Electric Service

Meter# 122242947

Current meter read Actual-Total	July 29, 2021	12.5352	
Previous read	June 30, 2021	0	
Current period consists of 29 days	Difference	12.5352	
Meter Multiplier of 1 x Difference of 12.5352 =			12.535 kW
PowerFactor = 0			

Current meter read Actual-Total	July 29, 2021	100,229	
Previous read	June 30, 2021	98,518	
Current period consists of 29 days	Difference	1,711	
Meter Multiplier of 1 x Difference of 1,711 =			1,711 kWh
PowerFactor = 0			

June 30, 2021 to July 30, 2021

BASIC CUSTOMER ADMINISTRATIVE CHARGES	\$2.02
DELIVERY POINT CHARGE	\$12.67
SR1 ADFIT CREDIT	-\$0.35
DISTRIBUTION CHARGE	\$60.86
ELECTRICITY RELIEF PROGRAM	\$0.56
TRANSITION CHARGE (TC3)	\$10.82
SR1 SYSTEM RESTORATION CHARGE	\$4.19
ENERGY EFFICIENCY COST RECOVERY	\$1.36
DISTRIBUTION COST RECOVERY FACTOR	\$5.03
REGULATORY ASSET RECOVERY (RAR)	\$0.66



Invoice # 212150046390719
Account # 1532550
Invoice Date 08/03/21
Due Date 08/23/21

Page 4

506 ALLEYTON RD, ALLEYTON TX (Continued)

EDC.# 10032789405378885

Store Number :

PO #:

TRANSMISSION COST RECOVERY FACTOR

\$53.11

Current Actual Charges

\$150.93

Direct Energy Business

Other Charges and Adjustments

Late Payment Charge

\$10.76

Current Other Charges and Adjustments

\$10.76

TOTAL CHARGES FOR EDC.# 10032789405378885

\$267.95



Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 09/22/2021

**TOTAL
AUTO PAY AMOUNT**

\$7,549.25

**Automatic payment will be
processed on 10/08/2021**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	18,917 - 25,823	30	1	6,906	\$725.86
	Lighting	-	30	2	65	\$20.75
	Lighting	-	30	2	65	\$20.75
87533566	Water Well Pumping	34,989 - 50,903	30	1	15,914	\$1,594.40
	Lighting	-	30	2	120	\$20.25
94311987	Large Power	38,025 - 38,772	30	40	29,880	\$2,357.65
76572965	Water Well Pumping	56,345 - 59,162	30	1	2,817	\$331.61
	Lighting	-	30	2	90	\$20.60
67665608	Water Well Pumping	66,952 - 71,175	30	1	4,223	\$467.17
	Lighting	-	30	1	100	\$14.08
92493894	Water Well Pumping	30,127 - 36,845	30	1	6,718	\$755.39
13593729	Commercial Three Phase	1,697 - 1,994	30	40	11,880	\$1,220.74

Current Charges \$7,549.25

Account Summary as of September 22, 2021

Previous Balance	\$446.56
Payments	-\$468.89
Balance Forward	-\$22.33
Current Charges	\$7,549.25
Late Payment	\$22.33
Total Amount Due	\$7,549.25

KEEP

SEND

A Message From Bluebonnet

Bluebonnet's buildings, vehicles and employees are going gold in September to put a spotlight on Childhood Cancer Awareness Month. Look for more information on Bluebonnet's Facebook and Twitter pages. Save the date for our annual Solar Day, Saturday, Oct. 16.



ACCOUNT # 5500005543

BILLING DATE 09/22/2021

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 10/08/2021 - DO NOT PAY \$	7,549.25
AMOUNT DUE AFTER 10/08/2021	\$ 7,926.71

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

CORIX UTILITIES TX INC
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 347

An automatic payment will be processed on 10/08/2021.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!



461005500005543000754925000792671092220211



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.
Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Robert Mikaska



Brian J. Anderson

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

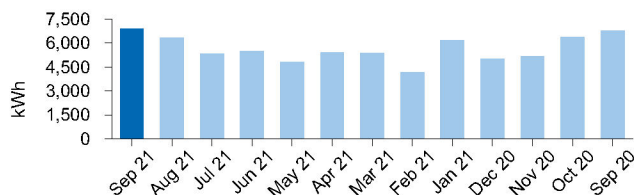
Additional Request _____

Meter: 68532210

Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 6,906 kWh	\$365.57
Bluebonnet Water Well Pumping 6,906 kWh	\$360.29
(Includes \$60.00 Service Availability Charge)	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.39
Current Charges	\$746.61

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	6,906	6,355	6,788



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

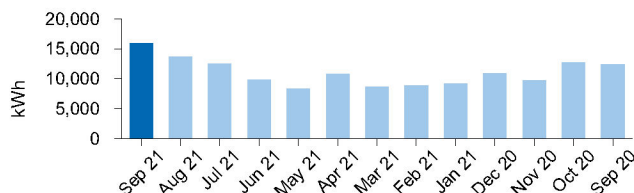
Service From: 08/18/2021 To: 09/17/2021	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.39
Current Charges	\$20.75

Meter: 87533566

Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 15,914 kWh	\$842.43
Bluebonnet Water Well Pumping 15,914 kWh	\$751.97
(Includes \$60.00 Service Availability Charge)	
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.72
Current Charges	\$1,614.65

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	15,914	13,655	12,421

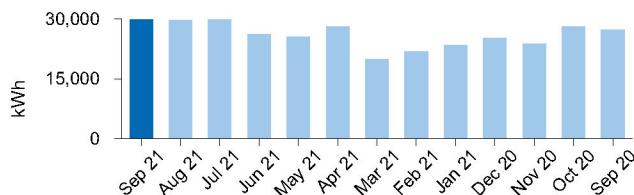


Meter: 94311987

Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 29,880 kWh	\$1,581.73
Bluebonnet Large Power 29,880 kWh	\$525.92
(Includes \$75.00 Service Availability Charge)	
Demand Charge 50.00 kW @ \$5.00	\$250.00
Current Charges	\$2,357.65

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	29,880	29,720	27,280

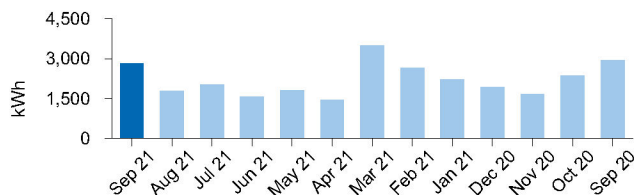


Meter: 76572965

Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 2,817 kWh	\$149.12
Bluebonnet Water Well Pumping 2,817 kWh	\$182.49
(Includes \$60.00 Service Availability Charge)	
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.54
Current Charges	\$352.21

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	2,817	1,780	2,952



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021

Wholesale Power Cost 4,223 kWh \$223.55

Bluebonnet Water Well Pumping 4,223 kWh \$243.62

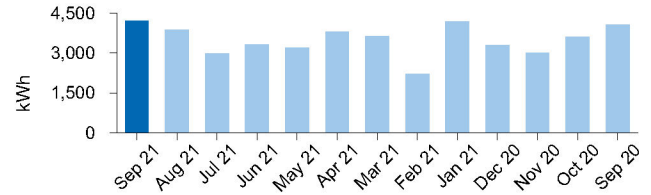
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.60

Current Charges \$481.25

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	4,223	3,886	4,073



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021

Wholesale Power Cost 6,718 kWh \$355.62

Bluebonnet Water Well Pumping 6,718 kWh \$352.11

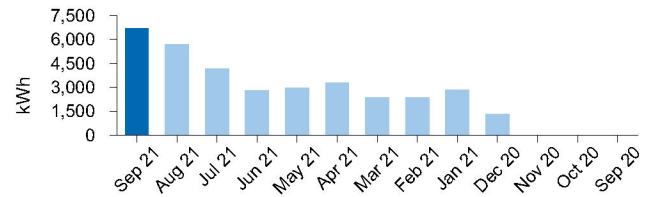
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.11

Sales Tax \$47.77

Current Charges \$755.39

	Current Month	Previous Month	Last Year
Days of Service	30	30	0
kWh	6,718	5,680	0



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021

Wholesale Power Cost 11,880 kWh \$628.88

Bluebonnet Commercial Service 11,880 kWh \$514.67

(Includes \$50.00 Service Availability Charge)

Sales Tax \$77.19

Current Charges \$1,220.74

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	11,880	11,040	541





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 09/22/2021

TOTAL AUTO PAY AMOUNT

\$7,549.25

**Automatic payment will be
processed on 10/08/2021**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	18,917 - 25,823	30	1	6,906	\$725.86
	Lighting	-	30	2	65	\$20.75
	Lighting	-	30	2	65	\$20.75
87533566	Water Well Pumping	34,989 - 50,903	30	1	15,914	\$1,594.40
	Lighting	-	30	2	120	\$20.25
94311987	Large Power	38,025 - 38,772	30	40	29,880	\$2,357.65
76572965	Water Well Pumping	56,345 - 59,162	30	1	2,817	\$331.61
	Lighting	-	30	2	90	\$20.60
67665608	Water Well Pumping	66,952 - 71,175	30	1	4,223	\$467.17
	Lighting	-	30	1	100	\$14.08
92493894	Water Well Pumping	30,127 - 36,845	30	1	6,718	\$755.39
13593729	Commercial Three Phase	1,697 - 1,994	30	40	11,880	\$1,220.74

Current Charges \$7,549.25

Account Summary as of September 22, 2021

Previous Balance	\$446.56
Payments	-\$468.89
Balance Forward	-\$22.33
Current Charges	\$7,549.25
Late Payment	\$22.33
Total Amount Due	\$7,549.25

A Message From Bluebonnet

Bluebonnet's buildings, vehicles and employees are going gold in September to put a spotlight on Childhood Cancer Awareness Month. Look for more information on Bluebonnet's Facebook and Twitter pages. Save the date for our annual Solar Day, Saturday, Oct. 16.

KEEP

SEND



ACCOUNT # 5500005543

BILLING DATE 09/22/2021

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 10/08/2021 - DO NOT PAY \$	7,549.25
AMOUNT DUE AFTER 10/08/2021	\$ 7,926.71

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

CORIX UTILITIES TX INC
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 347

An automatic payment will be processed on 10/08/2021.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!



461005500005543000754925000792671092220211



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.
Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Robert Mikaska



Brian J. Anderson

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

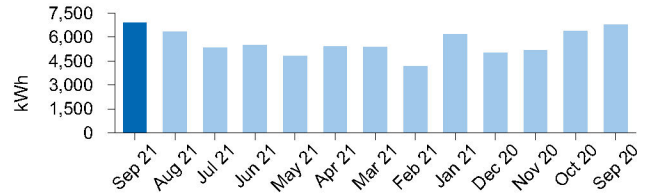
Additional Request _____

Meter: 68532210

Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 6,906 kWh	\$365.57
Bluebonnet Water Well Pumping 6,906 kWh	\$360.29
(Includes \$60.00 Service Availability Charge)	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.39
Current Charges	\$746.61

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	6,906	6,355	6,788



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

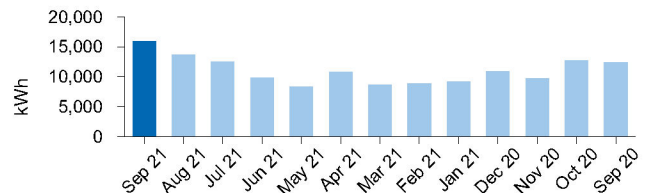
Service From: 08/18/2021 To: 09/17/2021	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.39
Current Charges	\$20.75

Meter: 87533566

Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 15,914 kWh	\$842.43
Bluebonnet Water Well Pumping 15,914 kWh	\$751.97
(Includes \$60.00 Service Availability Charge)	
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.72
Current Charges	\$1,614.65

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	15,914	13,655	12,421

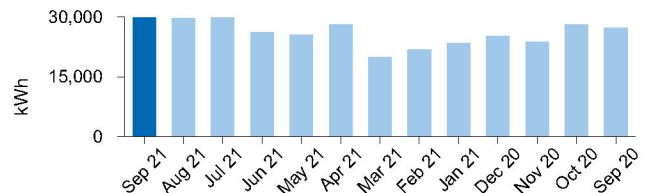


Meter: 94311987

Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 29,880 kWh	\$1,581.73
Bluebonnet Large Power 29,880 kWh	\$525.92
(Includes \$75.00 Service Availability Charge)	
Demand Charge 50.00 kW @ \$5.00	\$250.00
Current Charges	\$2,357.65

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	29,880	29,720	27,280



Meter: 76572965

Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021	
Wholesale Power Cost 2,817 kWh	\$149.12
Bluebonnet Water Well Pumping 2,817 kWh	\$182.49
(Includes \$60.00 Service Availability Charge)	
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.54
Current Charges	\$352.21

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	2,817	1,780	2,952



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021

Wholesale Power Cost 4,223 kWh \$223.55

Bluebonnet Water Well Pumping 4,223 kWh \$243.62

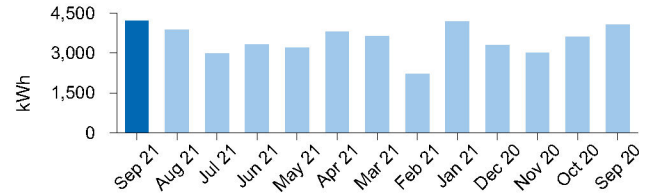
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.60

Current Charges \$481.25

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	4,223	3,886	4,073



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021

Wholesale Power Cost 6,718 kWh \$355.62

Bluebonnet Water Well Pumping 6,718 kWh \$352.11

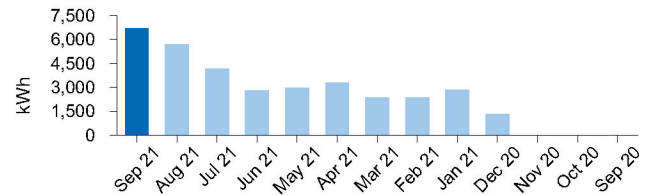
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.11

Sales Tax \$47.77

Current Charges \$755.39

	Current Month	Previous Month	Last Year
Days of Service	30	30	0
kWh	6,718	5,680	0



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 08/18/2021 To: 09/17/2021

Wholesale Power Cost 11,880 kWh \$628.88

Bluebonnet Commercial Service 11,880 kWh \$514.67

(Includes \$50.00 Service Availability Charge)

Sales Tax \$77.19

Current Charges \$1,220.74

	Current Month	Previous Month	Last Year
Days of Service	30	30	30
kWh	11,880	11,040	541





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 10/24/2021

**TOTAL
AUTO PAY AMOUNT**

\$7,028.40

**Automatic payment will be
processed on 11/09/2021**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	25,823 - 30,596	32	1	4,773	\$532.13
	Lighting	-	32	2	65	\$20.91
	Lighting	-	32	2	65	\$20.91
87533566	Water Well Pumping	50,903 - 64,088	32	1	13,185	\$1,364.23
	Lighting	-	32	2	120	\$20.55
94311987	Large Power	38,772 - 39,571	32	40	31,960	\$2,579.04
76572965	Water Well Pumping	59,162 - 61,888	32	1	2,726	\$329.65
	Lighting	-	32	2	90	\$20.82
67665608	Water Well Pumping	71,175 - 74,126	32	1	2,951	\$351.91
	Lighting	-	32	1	100	\$14.33
92493894	Water Well Pumping	36,845 - 41,522	32	1	4,677	\$557.81
13593729	Commercial Three Phase	1,994 - 2,282	32	40	11,520	\$1,216.11
Current Charges						\$7,028.40

Account Summary as of October 24, 2021

Previous Balance \$7,549.25
Payment Received 10/08/2021 -\$7,549.25
Balance Forward \$0.00
Current Charges \$7,028.40
Total Amount Due \$7,028.40

KEEP

SEND

A Message From Bluebonnet

October is National Breast Cancer Awareness Month. Stop by any member service center drive-through (M-F, 8a-5p) to pick up a free item to support the cause and drive by at night to see the centers illuminated in pink. Bluebonnet offices will be closed Nov. 11 for Veterans Day and Nov. 25-26 in observance of Thanksgiving.



ACCOUNT # 5500005543

BILLING DATE 10/24/2021

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 11/09/2021 - DO NOT PAY \$	7,028.40
AMOUNT DUE AFTER 11/09/2021	\$ 7,379.82

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

CORIX UTILITIES TX INC
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 343

An automatic payment will be processed on 11/09/2021.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!



461005500005543000702840000737982102420217



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

Report outages

800-949-4414, bluebonnet.coop or on our
free mobile app

Members with a cell phone on file are automatically
enrolled in Bluebonnet's Outage Alerts text service.
Once enrolled, you can text to 85700:

- OUT to report an outage
- STATUS for an outage update
- HELP for more information
- STOP to opt out

Want to opt back in? Text BBOUTAGE to 85700

- 1 The due date on your bill applies only to the current charges. Failure to pay the previous balance may result in disconnection of service. Please pay or call immediately.
- 2 Payment options for your electric bill include:
 - Automatic payment via bank draft or with credit/debit card (learn more at bluebonnet.coop)
 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.



Is your home's heating system ready for winter?

Maintenance and upgrades to your HVAC can help you save.



Robert Mikaska



Brian J. Jander

This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

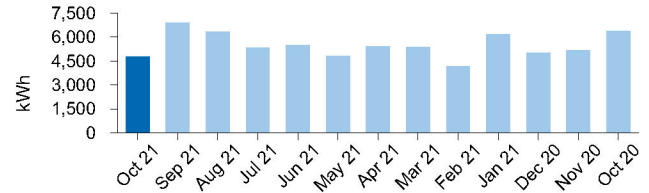
Additional Request _____

Meter: 68532210

Service Address: 6955 FM 390 EAST BRENHAM 77833

Service From: 09/17/2021 To: 10/19/2021	
Wholesale Power Cost 4,773 kWh	\$264.59
Bluebonnet Water Well Pumping 4,773 kWh	\$267.54
(Includes \$60.00 Service Availability Charge)	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23
Current Charges	\$553.04

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	4,773	6,906	6,400



Meter:

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

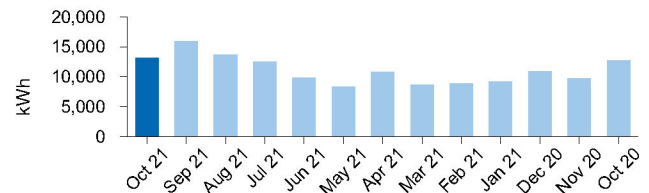
Service From: 09/17/2021 To: 10/19/2021	
53 Watt LED 20 kWh (Qty: 1)	\$10.57
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.23
Current Charges	\$20.91

Meter: 87533566

Service Address: 7250 LONE STAR RD. WASHINGTON 77880

Service From: 09/17/2021 To: 10/19/2021	
Wholesale Power Cost 13,185 kWh	\$730.92
Bluebonnet Water Well Pumping 13,185 kWh	\$633.31
(Includes \$60.00 Service Availability Charge)	
175 Watt Mercury Vapor 75 kWh (Qty: 1)	\$10.40
100 Watt Hi-Pressure Sodium 45 kWh (Qty: 1)	\$10.57
Light PCRF	-\$0.42
Current Charges	\$1,384.78

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	13,185	15,914	12,673

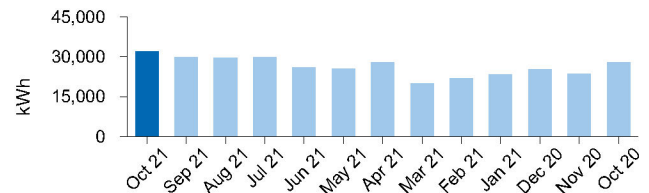


Meter: 94311987

Service Address: 600 POPE BEND - WINDMILL RANCH
WASTEWATER TREATMENT BASTROP 78602

Service From: 09/17/2021 To: 10/19/2021	
Wholesale Power Cost 31,960 kWh	\$1,771.73
Bluebonnet Large Power 31,960 kWh	\$557.31
(Includes \$75.00 Service Availability Charge)	
Demand Charge 50.00 kW @ \$5.00	\$250.00
Current Charges	\$2,579.04

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	31,960	29,880	28,040

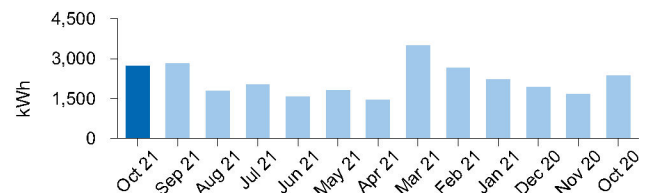


Meter: 76572965

Service Address: 3901 NAVASOTA RD. BRENHAM 77833

Service From: 09/17/2021 To: 10/19/2021	
Wholesale Power Cost 2,726 kWh	\$151.12
Bluebonnet Water Well Pumping 2,726 kWh	\$178.53
(Includes \$60.00 Service Availability Charge)	
100 Watt Hi-Pressure Sodium 90 kWh (Qty: 2)	\$21.14
Light PCRF	-\$0.32
Current Charges	\$350.47

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	2,726	2,817	2,369



Meter: 67665608

Service Address: 14200 ASA HOXIE RD BRENHAM 77833

Service From: 09/17/2021 To: 10/19/2021

Wholesale Power Cost 2,951 kWh \$163.59

Bluebonnet Water Well Pumping 2,951 kWh \$188.32

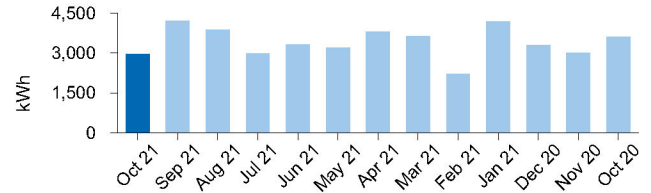
(Includes \$60.00 Service Availability Charge)

250 Watt Hi-Pressure Sodium 100 kWh (Qty: 1) \$14.68

Light PCRF -\$0.35

Current Charges \$366.24

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	2,951	4,223	3,621



Meter: 92493894

Service Address: 2804 MUSTANG RD BRENHAM 77833

Service From: 09/17/2021 To: 10/19/2021

Wholesale Power Cost 4,677 kWh \$259.27

Bluebonnet Water Well Pumping 4,677 kWh \$263.37

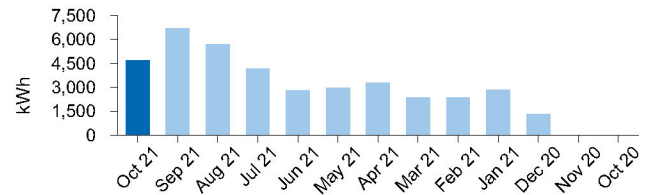
(Includes \$60.00 Service Availability Charge)

Deposit Interest -\$0.11

Sales Tax \$35.28

Current Charges \$557.81

	Current Month	Previous Month	Last Year
Days of Service	32	30	0
kWh	4,677	6,718	0



Meter: 13593729

Service Address: 9100 MOUND HILL RD. BRENHAM 77833

Service From: 09/17/2021 To: 10/19/2021

Wholesale Power Cost 11,520 kWh \$638.62

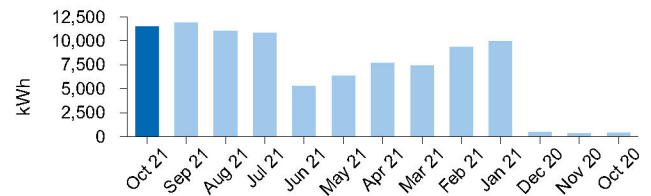
Bluebonnet Commercial Service 11,520 kWh \$500.59

(Includes \$50.00 Service Availability Charge)

Sales Tax \$76.90

Current Charges \$1,216.11

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	11,520	11,880	416





Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: CORIX UTILITIES TX INC
Account Number: 5500005543
Bill Date: 12/21/2021

**TOTAL
AUTO PAY AMOUNT**

\$5,410.13

**Automatic payment will be
processed on 01/06/2022**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
68532210	Water Well Pumping	32,734 - 35,298	29	1	2,564	\$313.63
	Lighting	-	29	2	65	\$20.91
	Lighting	-	29	2	65	\$20.91
87533566	Water Well Pumping	72,396 - 79,977	29	1	7,581	\$809.90
	Lighting	-	29	2	120	\$20.55
94311987	Large Power	40,246 - 40,963	29	40	28,680	\$2,347.71
76572965	Water Well Pumping	64,243 - 65,996	29	1	1,753	\$233.39
	Lighting	-	29	2	90	\$20.82
67665608	Water Well Pumping	75,354 - 76,913	29	1	1,559	\$214.21
	Lighting	-	29	1	100	\$14.33
92493894	Water Well Pumping	44,565 - 47,286	29	1	2,721	\$351.26
13593729	Commercial Three Phase	2,548 - 2,793	29	40	9,800	\$1,042.51
Current Charges						\$5,410.13

Account Summary as of December 21, 2021

Previous Balance \$5,467.03
Payment Received 12/08/2021 -\$5,467.03
Balance Forward \$0.00
Current Charges \$5,410.13
Total Amount Due \$5,410.13

KEEP

SEND

A Message From Bluebonnet

Save money this winter: Set your thermostat at 68 or lower; caulk and weatherstrip around doors and windows; switch ceiling fans to turn clockwise to push warm air down. Monitor your bills via My Usage by logging in at bluebonnet.coop. Bluebonnet offices will be closed Dec. 23-24 and Dec. 31.



ACCOUNT # 5500005543

BILLING DATE 12/21/2021

ACCOUNT NAME	CORIX UTILITIES TX INC
AUTO PAY ON 01/06/2022 - DO NOT PAY \$	5,410.13
AMOUNT DUE AFTER 01/06/2022	\$ 5,680.64

☐ Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

An automatic payment will be processed on 01/06/2022.

Do not send a check or other form of payment.

Thank you for enrolling in
Bluebonnet's Auto Pay program!

CORIX UTILITIES TX INC
500 W MONROE ST STE 3600
CHICAGO IL 60661-3779

4 359



461005500005543000541013000568064122120213



Member Services 800-842-7708 or memberservices@bluebonnet.coop

Member service centers

Bastrop: 690 Texas 71 W.
Brenham: 2401 U.S. 290 W.
Giddings: 3190 E. Austin St.
Lockhart: 1916 W. San Antonio St.
Manor: 810 Lexington St.

Hours of operation

Member service centers & call center:
8:00 a.m. - 5:00 p.m. Monday - Friday

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- HELP for more information
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 - Online at bluebonnet.coop
 - Via our mobile app
 - By phone with check or credit card (MasterCard, Visa, American Express or Discover)
 - In person at one of our member service centers
 - By mail
 - After hours through the outside depository available at each of our member service centers (PLEASE DO NOT DEPOSIT CASH)
- 3 Allow 5-7 business days for mail delivery.
- 4 FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.

Is your home's heating system ready for winter?

Maintenance and upgrades to your HVAC
can help you save.



This bill is a representation of your membership.

If there has been a change in your address or phone number, please check the box on the front and fill out the form below.

Mailing Address _____

911 Address _____

Primary Phone Number _____ Check box if this is a mobile phone ☐

Secondary Phone Number _____ Check box if this is a mobile phone ☐

E-mail Address _____

Additional Request _____