



Control Number: 46269



Item Number: 1

Addendum StartPage: 0

B & D ENVIRONMENTAL, INC.

913 HYDE PARK DR
ROUND ROCK, TEXAS 78665
PHONE NO (512) 264-9124
FAX NO (512) 692-1967

EMAIL brettfenner@yahoo.com

August 4, 2016

Public Utility Commission
Central Records
1701 N. Congress P.O. Box 13326
Austin, Texas 78711-3326RECEIVED
2016 AUG -8 AM 9:30
PUBLIC UTILITY COMMISSION
FILING CLERK

Re: Application of Nerro Supply, LLC. (Nerro) to Implement a Pass-Through Rate Change for Water Certificate of Convenience and Necessity (CCN) No. 12252

Dear Central Records:

Enclosed please find the following notice of implementing the water use fee clause in Nerro Supply, LLCs' current tariff to pass through to affect customers an increase from the San Jacinto River Authority (SJRA) of its GRP pumpage fee. List of items enclosed to support the noticed increase:

1. Notice from the SJRA indicating an increase in the GRP fee to \$ 2.50 per 1,000 gallons.
2. Copy of the notice mailed to all affected customers.
3. Calculation of SJRA fee increase for the Riverclub River Ridge subdivision.
4. Monthly bills for a 12 month period from the SJRA showing the gallons pumped for which the applicant was charged for its mandatory participation in this groundwater reduction program.
5. Gallons Pump and billed from the applicant's billing system for the Riverclub River Ridge subdivision for the same 12 month period

Should you have any further questions concerning this pass thru request, please do not hesitate to contact me at (512) 264-9124.

Sincerely,



Bret W. Fenner, P.E.
B & D Environmental, Inc.

Enclosures



San Jacinto River Authority

Notice of Amended Rate Order for GRP Participants

June 23, 2016

Dear GRP Participant:

On June 20, 2016 the GRP Review Committee voted to recommend adoption of an amended GRP Rate Order. On June 23, 2016, the San Jacinto River Authority's (SJRA) Board of Directors adopted the amended GRP Rate Order as recommended. The amended GRP Rate Order is available on SJRA's website at www.SJRA.net/GRP under the "GRP Participant Info" tab. We recommend that you review and become familiar with the amended GRP Rate Order.

Please note the following provisions of the amended GRP Rate Order:

- Effective as of June 23, 2016, monthly water usage reports are due ten (10) days after the close of the calendar month. This will provide SJRA more timely data regarding Participant water usage. ***The due date for payment of Pumpage Fees, Import Fees and Surface Water Fees has not changed; payment will still be due forty-eight (48) days after the close of the calendar month.*** For example, water usage measured during June, 2016, must be reported by July 10, 2016, and payment of any associated Fees will be due on August 18, 2016; water usage measured during July, 2016, must be reported by August 10, 2016, and payment of any associated Fees will be due on September 18, 2016; etc.
- Effective as of September 1, 2016, the Pumpage Fee and Import Fee will increase from the current rate of \$2.32/1,000 gallons to \$2.50/1,000 gallons, and the Surface Water Fee will increase from the current rate of \$2.51/1,000 gallons to \$2.69/1,000 gallons. These fees generate the revenues necessary to pay for the operation and maintenance of the GRP facilities and to fund debt service and reserve accounts. SJRA strives at all times to manage the costs of implementation of the GRP so that the lowest responsible fees are adopted.

If you have any questions about the amended GRP Rate Order or would like to receive a paper copy of same, please feel free to contact GRP Division staff by telephone at (936) 588-1662.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Smith", is written over a horizontal line.

Mark Smith, P.E.

GRP Administrator

San Jacinto River Authority

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Nerro Supply, LLC	12252
Company Name	CCN Number

is increasing the gallon rate by \$0.21 per 1000 gallons for your subdivision. This tariff change is being implemented in accordance with the utility's approved water use fee clause to recognize an increase in the pumpage use fee for participation in the San Jacinto River Authority's Groundwater Reduction Plan Program for this subdivision. The cost to customers will not exceed the increased cost of the water use fee for the ground water reduction plan program.

Riverclub River Ridge Subdivision PWS # 1700185			
Subdivisions /Systems Affected by Pass Through Provision			

77365					
Zip Codes Affected by Pass Through Provision					

P.O. Box 691008	Houston	TX	77269	281-355-1312
Company Address	City	State	Zip	Phone #

August 15, 2016	October 1, 2016
Date Customer Notice Mailed	Effective Date of the Increase

Calculation of Gallonage Rate Adjustment:

Adjusted Gallonage Rate (AG) = $G + [B / (1 - L)]$, Where:

AG = adjusted gallonage charge, rounded to nearest one cent;

G = approved gallonage charge, per 1,000 gallons;

B = change in fee (per 1,000 gallons);

L = water or sewer line loss for preceding 12 months, not to exceed 0.15 (15%)

$$AG = \$ 2.50 + [(\$ 2.50 / (1 - 0.15)]$$

$$AG = \$ 2.50 + [\$ 2.50 / 0.85]$$

$$AG = \$ 2.50 + [\$ 2.94]$$

$$AG = \$ 5.44$$

Pass Through Rate Provision For Riverclub / River Ridge Subdivision:

\$ 2.94 per 1000 gallon additional fee will be added as a Pass Through charge for participation in the San Jacinto River Authority's Groundwater Reduction Plan (GRP) for the customers in Riverclub / River Ridge Subdivision only.

Calculation of SJRA GRP Water Pumpage Pass Through Fee

Requested increase in SJRA GRP Fee Gallonage Charge: \$0.21 per 1000 gallons

Requested Pass thru Change per Docket No. 44131:

\$2.32 per 1,000 gallons with adjustment for water loss \$2.73 per 1,000 gallons

SJRA Approved GRP increase effective September 1, 2016: \$2.50 per 1,000 gallons

Calculation of change in SJRA GRP pass thru charge:

\$2.50 per 1,000 gallons - \$2.32 per 1,000 gallons = \$0.18 per 1,000 gallons

Calculation of Pass Thru Rate:

Adjusted Gallonage Rate (AG) = $G + [B / (1 - L)]$, Where:

AG = adjusted gallonage charge, rounded to nearest one cent;

G = approved gallonage charge, per 1,000 gallons;

B = change in fee (per 1,000 gallons);

L = water or sewer line loss for preceding 12 months, not to exceed 0.15 (15%)

$$(AG) = \$ 2.50 + [\$ 2.50 / (1 - 0.15)]$$

$$AG = \$ 2.50 + [\$ 2.94]$$

$$AG = \$ 5.44$$

Line Loss Calculation: (Gallons pumped - Gallons billed) / Gallons pumped

$$7,148,600 - 5,276,400 / 1,877,200$$

$$1,877,200 / 7,148,600 = .263 \text{ or } 26\% \text{ greater than } 15\%$$



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #: 20044

Nerro Supply Investors, LLP. River Club/River Ridge
P.O. Box 691008
Houston, TX 77269

Reporting Period
May, 2016

Previous Balance <small>as of 04/30/2016</small>	\$2,018.18
Penalties	0.00
Payments <small>Thank You</small>	(\$1,551.97)
Credits	\$0.00
May 2016 Invoice	\$1,229.37
Account Balance <small>as of 05/01/2016</small>	\$1,695.58

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Wd 57917
PO 10054

If you have any questions or need further information, please contact Matt Corley at (936) 588-1662

Description	Readings <small>(Start/End)</small>	Usage <small>(Gallons)</small>	Rate <small>(per 1000 gallons)</small>	Total
2005100404 (Regulated Groundwater)	8,617,700/9,147,200	529,500	\$2.32	\$1,228.44
2005100405 (Regulated Groundwater)	13,200/13,600	400	\$2.32	\$0.93
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		529,900	Invoice Total	\$1,229.37

Name: Jamie Kindred
Date: June 01, 2016

Phone: 281-555-1312 ext. 109

Signature: _____

Jamie Kindred



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O. Box 691008
Houston, TX 77269

56023 / 9664

Reporting Period
April, 2016

Payments should be made payable to:
SJRA GRP Division

Beginning Balance <small>as of 04/11/2016</small>	\$1,275.32
Penalties	0.00
Payments <small>Thank You</small>	(\$1,551.97)
Credits	\$0.00
New Bill	\$742.86
Total Due <small>as of 05/01/2016</small>	\$466.21

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	8,297,500/8,617,700 gal	320,200	\$2.32	\$742.86
2005100405 (Regulated Groundwater)	13,200/13,200 gal	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		320,200	Bill Total	\$742.86

Name: Brian

Phone:

Date: May 06, 2016

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O. Box 691008
Houston, TX 77269

53521/978

Reporting Period
March, 2016

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Beginning Balance <small>as of 03/25/2016</small>	\$2,189.40
Penalties	0.00
Payments <small>Thank You</small>	(\$2,189.40)
Credits	(\$276.65)
New Bill	\$1,379.47
Total Due <small>as of 04/08/2016</small>	\$1,102.82

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	7,703,300/8,297,500 gal	594,200	\$2.32	\$1,378.54
2005100405 (Regulated Groundwater)	12,800/13,200 gal	400	\$2.32	\$0.93
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		594,600	Bill Total	\$1,379.47

Name: Brian

Phone: 832-497-1253

Date: April 08, 2016

Signature:

Brian Jackson



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O. Box 691008
Houston, TX 77269

53524/9181

Reporting Period

February, 2016

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Beginning Balance <small>as of 02/01/2016</small>	\$2,466.05
Penalties	44.67
Payments <small>Thank You</small>	(\$1,400.12)
Credits	\$0.00
New Bill	\$1,078.80
Total Due <small>as of 03/24/2016</small>	\$2,189.40

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings <small>(Start/End)</small>	Usage <small>(gallons)</small>	Rate <small>(per 1000 gallons)</small>	Total
2005100404 (Regulated Groundwater)	7,238,300/7,703,300	465,000	\$2.32	\$1,078.80
2005100405 (Regulated Groundwater)	12,800/12,800	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		465,000	Bill Total	\$1,078.80

Name: Brian

Phone:

Date: March 24, 2016

Signature:

Brian Jackson



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O. Box 1629
Spring, TX 77383

Reporting Period

January, 2016

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Beginning Balance <small>as of 01/19/2016</small>	\$1,400.12
Penalties	0.00
Payments <small>Thank You</small>	\$0.00
Credits	\$0.00
New Bill	\$893.43
Total Due <small>as of 02/02/2016</small>	\$2,293.55

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings	Usage (Gallons)	Rate (Per 100 Gallons)	Total
2005100404 (Regulated Groundwater)	6,853,200/7,238,300 gal	385,100	\$2.32	\$893.43
2005100405 (Regulated Groundwater)	12,800/12,800 gal	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		385,100	Bill Total	\$893.43

Name: Amanda Hargrow
Date: February 02, 2016

Phone:

Signature:

Brian Jackson

44970 / 8238



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O.Box 1629
Spring, TX 77383

Reporting Period

December, 2015

Beginning Balance <small>as of 11/30/2015</small>	\$905.39
Penalties	0.00
Payments <small>Thank You</small>	(\$905.39)
Credits	\$0.00
New Bill	\$1,400.12
Total Due <small>as of 01/18/2016</small>	\$1,400.12

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings <small>(Start/End)</small>	Usage <small>(gallons)</small>	Rate <small>(per 1000 gallons)</small>	Total
2005100404 (Regulated Groundwater)	6,249,700/6,853,200 gal	603,500	\$2.32	\$1,400.12
2005100405 (Regulated Groundwater)	12,800/12,800 gal	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		603,500	Bill Total	\$1,400.12

Name: Amanda Hargrow

Phone:

Date: January 18, 2016

Signature: _____

[Handwritten Signature]

48038 / 7881



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O.Box 1629
Spring, TX 77383

Reporting Period

November, 2015

Beginning Balance as of 10/31/2015	\$1,584.91
Penalties	0.00
Payments Thank You	(\$1,584.91)
Credits	\$0.00
New Bill	\$732.89
Total Due as of 12/07/2015	\$732.89

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

2005100404 (Regulated Groundwater)	5,933,800/6,249,700 gal	315,900	\$2.32	\$732.89
2005100405 (Regulated Groundwater)	12,800/12,800 gal	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		315,900	Bill Total	\$732.89

Name: Amanda Hargrow
Date: December 07, 2015

Phone:

Signature: _____

Brian Hargrow



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O.Box 1629
Spring, TX 77383

Reporting Period

September, 2015

Payments should be made payable to:

SJRA GRP Division

And mailed to:

SJRA GRP Division

Attn: Accounts Receivable

P.O. Box 329

Conroe, Texas 77305

Beginning Balance **\$2,215.58**
as of 08/31/2015

Payments **\$0.00**
Thank You

Credits **\$0.00**

New Bill **\$1,416.59**

Total Due **\$3,632.17**
as of 10/06/2015

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings (Start/End)	Usage (Gals)	Rate (Per 1000 Gals)	Total
2005100404 (Regulated Groundwater)	4,687,800/5,298,400	610,600	\$2.32	\$1,416.59
2005100405 (Regulated Groundwater)	12,800/12,800	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		610,600	Bill Total	\$1,416.59

Name: Amanda Hargrow

Phone:

Date: October 06, 2015

Signature:



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #20044

Nerro fka T & I Taylor, Inc. River Club/River Ridge
P.O.Box 1629
Spring, TX 77383

Reporting Period

October, 2015

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
Attn: Accounts Receivable
P.O. Box 329
Conroe, Texas 77305

Beginning Balance <small>as of 09/30/2015</small>	\$3,632.17
Penalties	110.78
Payments <small>Thank You</small>	(\$3,632.17)
Credits	\$0.00
New Bill	\$1,474.13
Total Due <small>as of 11/05/2015</small>	\$1,584.91

If you have any questions or need further information, please contact Matt Corley at (936)588-1662

Description	Readings (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2005100404 (Regulated Groundwater)	5,298,400/5,933,800 gal	635,400	\$2.32	\$1,474.13
2005100405 (Regulated Groundwater)	12,800/12,800 gal	0	\$2.32	\$0.00
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		635,400	Bill Total	\$1,474.13

Name: Amanda Hargrow
Date: November 05, 2015

Phone:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Billing Statement

Cust # 20044
Bill # 5290

Nerro Supply Investors, LLP. River Club/River Ridge
P.O. Box 691008
Houston, TX 77269

Reporting Period
August, 2015

Beginning Balance <small>as of 08/01/2015</small>	\$1,869.86
Payments <small>Thank You</small>	\$0.00
Credits	\$0.00
New Bill	\$2,215.76

Total Due <small>as of 08/31/2015</small>	\$2,215:58
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Account	Address	Amount
Account # 20217-00	20235 Russell Dr. Porter, Texas 77365	\$2,214.90
Charge	Quantity	Rate
Pumpage Fee #1 Regulated Groundwater 1in - Base	984.4gal x 1000	\$2.25
2005100404 (Regulated Groundwater)	Readings	Usage
	3,703,400/4,687,800gal	984,400gal
Account # 20218-00	20166 River Ridge Porter, Texas 77365	\$0.68
Charge	Quantity	Rate
Pumpage Fee #1 Regulated Groundwater 1in - Base	0.3gal x 1000	\$2.25
2005100405 (Regulated Groundwater)	Readings	Usage
	12,500/12,800gal	300gal

San Jacinto River Authority - GRP Division
Reporting Form

Participant: Nerro fka T & I Taylor, Inc. (River Club/River Ridge)

Reporting Period 7 / 2015

Gallons of Water Pumped for Billing Period:

Well	Start Meter Reading	End Meter Reading	Total
Well # 2005100404	28862 x100	37034 x100	817,200
Well # 2005100405	70 x100	125 x100	5,500

Notes

1 Total gallons of water pumped for billing period:	1	822,700
2 Divided by 1,000	2	822.70
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$1,851.08
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 Total Due	6	\$1,851.08

- Pumpage Fee for 7 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

I declare that the above information is true and correct to the best of my knowledge and belief.

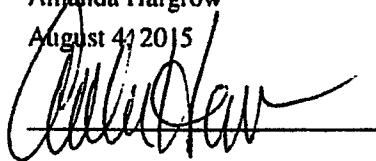
Name: Amanda Hargrow

Title: Operations Assistant

Date: August 4, 2015

Phone: 281-355-1312

Signature:



W/10# 36984
PO# 5263

Payments should be made payable to:
SJRA GRP Division

And mailed to:

SJRA GRP Division
P.O. Box 329
Conroe, Texas 77305
ATTN: Accounts Receivable

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

San Jacinto River Authority - GRP Division
Reporting Form

Participant: Nerro fka T & I Taylor, Inc. (River Club/River Ridge)

Reporting Period

6 / 2015

Gallons of Water Pumped for Billing Period:

Well	Start Meter Reading	End Meter Reading	Total
Well # 2005100404	19962 x100	28862 x100	890,000
Well # 2005100405	70 x100	70 x100	0

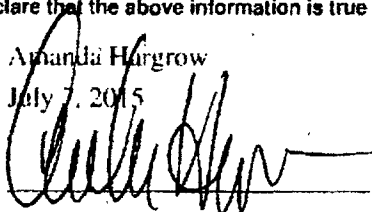
Notes

1 Total gallons of water pumped for billing period:	1	890,000
2 Divided by 1,000	2	890.00
3 Multiply Rate	3	2.25
4 Subtotal Due	4	\$2,002.50
5 Gallons Imported	5	0
6 Multiply Rate for Imported water	5	2.25
7 Fee for Imported water	5	\$0.00
8 Credits	5	\$0.00
9 Total Due	6	\$2,002.50

- Pumpage Fee for 6 / 2015 is \$2.25/1,000 gallons.
- If your payment is received late, the Authority will send an invoice for late payment fees and interest as set forth in the Authority's Rate Order.

I declare that the above information is true and correct to the best of my knowledge and belief.

Name: Amanda Hargrow Title: Operations Assistant
Date: July 7, 2015 Phone: 281-355-1312

Signature: 

If you have any questions or need further information, please contact Matt Corley at 936-588-1662.

Nerro Supply LLC

San Jacinto River Authority - GRP Division

Summary of Water Pumped and Sold

Route	Month Ending	Water Pumped	Water Sold
N1 - Rt 01 Riverclub	5/30/2016	529,900	348,700
N1 - Rt 01 Riverclub	4/29/2016	320,200	370,300
N1 - Rt 01 Riverclub	3/30/2016	594,600	346,300
N1 - Rt 01 Riverclub	2/28/2016	465,000	588,300
N1 - Rt 01 Riverclub	1/30/2016	385,100	148,300
N1 - Rt 01 Riverclub	12/30/2015	603,500	315,000
N1 - Rt 01 Riverclub	11/29/2015	315,900	369,900
N1 - Rt 01 Riverclub	10/30/2015	635,400	535,700
N1 - Rt 01 Riverclub	9/29/2015	610,600	534,100
N1 - Rt 01 Riverclub	8/29/2015	984,700	1,259,800
N1 - Rt 01 Riverclub	7/30/2015	822,700	223,900
N1 - Rt 01 Riverclub	6/29/2015	890,000	236,100