



Control Number: 47409



Item Number: 1

Addendum StartPage: 0

47409

B & D ENVIRONMENTAL, INC.

200 HARBOR CIRCLE
GEORGETOWN, TEXAS 78633
PHONE NO. (512) 264-9124
FAX NO. (512) 692-1967

EMAIL: bretfenner@yahoo.com

RECEIVED
2017 JUL 17 AM 9:28
PUBLIC UTILITY COMMISSION
FILING CLERK

July 14, 2017

Public Utility Commission
Central Records
1701 N. Congress P.O. Box 13326
Austin, Texas 78711-3326

Re: Application of Woodland Hills Water, LLC. (Woodland Hills) to Implement a Pass-Through Rate Change for Water Certificate of Convenience and Necessity (CCN) No. 12388

Enclosed please find the following notice of implementing the water use fee clause in Woodland Hill's current tariff to pass through to affect customers for an increase from the San Jacinto River Authority for the utility's participation in its ground water reduction program (GRP). The following items enclosed to support the noticed increase:

1. Notice of pass thru rate increases with all required information and calculations of the increases which was delivered to all affected customers.
2. Historical document showing gallons pumped and gallons consumed for the past 12 month's period.
3. A copy of the Notice from the San Jacinto River Authority indicating the amount of the pass thru rate increase effective September 1, 2017.
4. Copies of invoices from the San Jacinto River Authority for a 12 month period showing the amount paid for the 12 months for the GRP water use fee.
5. A copy of the current water rate tariff pages for Woodland Hills. Please adjust the Pass Through Adjustment Clause in the utility's tariff to reflect the calculation of the pass through using the equation in §24.21 (D) of the PUC Rules.

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

Sincerely,



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

Enclosures

NOTICE OF PASS THROUGH RATE PROVISION INCREASE

Woodland Hills Water, LLC

12388

Company Name

CCN Number

is increasing the gallon rate by \$0.20 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 water use fee for participation in the San Jacinto River Authority's Groundwater Reduction Plan (GRP) for this subdivision. The cost to customers will not exceed the increased cost of the water use fee for the groundwater reduction plan program.

Texaba Subdivision PWS # 1700621

Subdivisions /Systems Affected by Pass Through Provision

1775 N Loop 336 East, Suite 14

Conroe

TX

77301

936-494-2600

Company Address

City

State

Zip

Phone #

July 28, 2017

September 1, 2017

Date Customer Notice Mailed

Effective Date of the Increase

Current Tariff Approved San Jacinto River Authority GRP fee: (Docket No. 46213) \$2.76 for each 1,000 gallons over the minimum.

Revised San Jacinto River Authority GRP fee (September 1, 2017): \$2.64 per 1,000 gallons

Change in San Jacinto River Authority GRP fee: $\$2.96 - \$2.76 = \$0.20$ per each 1,000 gallons

System average line loss:

$(\text{Gallons pumped} - \text{Gallons billed}) / \text{Gallons pumped}$

$(11,249,700 - 10,018,000) / 11,249,700$

$1,231,700 / 11,249,700 = .1095$ or 10.95%

Calculation of Adjusted Gallonage Rate:

Adjusted Gallonage Rate (AG) = $\{G / (1 - L)\}$, Where:

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

G = approved gallonage charge, per 1,000 gallons; $G = \$1.50$ per 1,000 gallons

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

$AG = \{(\$2.64 / (1 - 0.1095))\}$

$AG = \{(\$2.64 / 0.8905)\}$

$AG = \$2.96$

Pass Through Rate Provision For The Texaba Subdivision:

\$2.96 per 1000 gallon additional fee will be added as a Pass Through Fee for participation in the San Jacinto River Authority's Groundwater Reduction Plan (GRP) for the customers in the Texaba Subdivision only.

Tuesday, June 6, 2017

RVS

Page 1 of 1

USAGE AND LOSS REPORT

Woodland Hills Water LLC c/o Aquat.

Month For	Water Pumped	Water Sold	Water Loss	Water Pret	Average Use	Active Meters	Zero Use Meters	Over 50000	40001-50000	30001-40000	20001-30000	10001-20000	8001-10000	6001-8000	4001-6000	2001-4000	1-2000
06-16 May	802,700	710,500	10,24		4,413	161	5	0	0	0	0	8	12	16	35	61	23
07-16 June	935,300	823,700	9,26		5,181	159	15	0	0	0	1	12	14	26	35	47	23
08-16 July	1,287,500	1,149,400	9,95		7,229	159	17	0	0	0	5	31	17	25	31	29	19
09-16 Aug	1,036,600	899,300	10,35		5,586	161	6	0	0	0	2	21	10	26	37	42	20
10-16 Sep	1,045,500	944,200	8,73		5,828	162	15	0	0	2	2	13	17	24	37	41	23
11-16 Oct	909,300	826,800	9,07		5,135	161	12	0	0	0	3	9	11	24	37	46	31
12-16 Nov	814,800	734,400	9,87		4,561	161	13	0	0	0	0	7	12	22	45	44	31
01-17 Dec	894,400	758,300	11,86		4,710	161	11	0	0	0	0	6	12	24	46	44	30
02-17 Jan	765,500	638,700	10,03		3,992	160	5	0	0	0	2	1	8	14	36	59	40
03-17 Feb	868,600	734,000	8,01		4,476	164	4	0	0	1	0	8	8	21	37	52	34
04-17 March	1,008,500	980,100	2,82		6,013	163	10	0	1	1	1	19	16	14	45	37	32
05-17 April	881,000	818,600	6,52		4,873	168	4	0	0	0	1	18	12	18	32	45	36

12 Month Totals

Total Water Pumped	11,249,700
Total Water Sold	10,018,000
Total Used for Fire/Flush	235,000
Total Water Loss	996,700
Total Water Loss Percent	8.86 %

Qualified By: Pump 20 Totals 06-16 to 05-17
Woodland Hills Water Co.

Monthly Averages

Average Water Pumped	937,475
Average Water Sold	834,833
Average Used for Fire/Flush	19,583
Average Water Loss	83,058
Average Water Loss Percent	8.86 %
Average Customer Use	5,166



San Jacinto River Authority

Notice of Amended Rate Order for GRP Participants

May 26, 2017

Dear GRP Participant:

On May 22, 2017 the GRP Review Committee voted to recommend adoption of an amended GRP Rate Order. On May 25, 2017, 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 "Quick Links" and "GRP Participant Information" tab. We recommend that you review and become familiar with the amended GRP Rate Order.

Effective as of September 1, 2017, the Pumpage Fee and Import Fee will increase from the current rate of \$2.50/1,000 gallons to \$2.64/1,000 gallons, and the Surface Water Fee will increase from the current rate of \$2.69/1,000 gallons to \$2.83/1,000 gallons. These fees generate the revenues necessary to pay for the operation and maintenance of the GRP facilities and to fund debt service. 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



San Jacinto River Authority - GRP Division
GRP Pumpage Billing Statement

Cust #:20153
Bill #:32525

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period
April, 2017

Beginning Balance as of 04/01/2017	\$0.00
Payments Thank You	\$0.00
Credits	\$0.00
New Bill	\$4,797.50

Total Due
as of 04/30/2017 **\$2,167.50**

Account	Address	Amount	
Account # 20234-00	9115 Hoda Dr. Conroe, Texas 77303	\$2,167.50	
Charge	Quantity	Rate	Amount
Pumpage Fee - FY 2017 as of 11/1/16 #1 Regulated Groundwater 6in - Base	867gal x 1000	\$2.50	\$2,167.50
2004072984 (Regulated Groundwater)	Readings	Usage	
	36,785,000/37,652,000gal	867,000gal	

Pd ck# 4375



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period

March, 2017

Previous Balance	\$4,200.00
Penalties	0.00
Payments <i>Thank You</i>	(\$4,200.00)
Credits	\$0.00
March 2017 Invoice	\$2,630.00
Account Balance	\$2,630.00

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	35,733,000/36,785,000 gal	1,052,000	\$2.50	\$2,630.00
(Import)			\$2.50	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,052,000	Invoice Total	\$2,630.00

Name: Melanie Morse

Phone:

Date: April 10, 2017

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period:

February, 2017

Previous Balance	\$2,455.00
Penalties	0.00
Payments <i>Thank You</i>	(\$2,455.00)
Credits	\$0.00
February 2017 Invoice	\$1,745.00
Account Balance	\$1,745.00

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	35,035,000/35,733,000 gal	698,000	\$2.50	\$1,745.00
(Import)			\$2.50	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		698,000	Invoice Total	\$1,745.00

Name: Melanie Morse
Date: March 10, 2017

Phone:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period

January, 2017

Previous Balance **\$2,602.81**

Penalties **0.00**

Payments **(\$2,602.81)**
Thank You

Credits **\$0.00**

January 2017 Invoice **\$2,455.00**

Account Balance **\$2,455.00**

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	34,053,000/35,035,000 gal	982,000	\$2.50	\$2,455.00
(Import)			\$2.50	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		982,000	Invoice Total	\$2,455.00

Name: Melanie Morse

Phone:

Date: February 08, 2017

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period

December, 2016

Previous Balance	\$1,580.31
Penalties	0.00
Payments <i>Thank You</i>	(\$1,580.31)
Credits	\$0.00
December 2016 Invoice	\$2,397.50
Account Balance	\$2,397.50

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 (Start/End)	Usage (Gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	33,094,000/34,053,000 gal	959,000	\$2.50	\$2,397.50
(Import)			\$2.50	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		959,000	Invoice Total	\$2,397.50

Name: **Melanie Morse**

Phone:

Date: **January 10, 2017**

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust # 20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period

November, 2016

Previous Balance	\$2,910.31
Penalties	0.00
Payments <i>Thank You</i>	(\$2,705.00)
Credits	\$0.00
November 2016 Invoice	\$1,375.00
Account Balance <i>as of 11/01/2016</i>	\$1,580.31

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	32,544,000/33,094,000 gal	550,000	\$2.50	\$1,375.00
(Import)			\$2.50	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		550,000	Invoice Total	\$1,375.00

Name: **Melanie Morse**
Date: **December 07, 2016**

Phone:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period

October, 2016

Previous Balance	\$2,130.00
Penalties	0.00
Payments <i>Thank You</i>	(\$2,130.00)
Credits	\$0.00
October 2016 Invoice	\$2,705.00
Account Balance <i>as of 11/01/2016</i>	\$2,705.00

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	31,462,000/32,544,000 gal.	1,082,000	\$2.50	\$2,705.00
(Import)			\$2.50	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,082,000	Invoice Total	\$2,705.00

Name: **Melanie Morse**
Date: **November 07, 2016**

Phone:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20153

Texaba Water System
1775 N. Loop 336 E., Suite 14
Conroe, TX 77301

Reporting Period
July, 2016

Previous Balance <small>as of 06/30/2016</small>	\$4,275.76
Penalties	0.00
Payments <small>Thank You</small>	(\$4,275.76)
Credits	\$0.00
July 2016 Invoice	\$2,614.64
Account Balance <small>as of 08/01/2016</small>	\$2,614.64

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	28,245,000/29,372,000 gal	1,127,000	\$2.32	\$2,614.64
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		1,127,000	Invoice Total	\$2,614.64

Name: **Melanie Morse**
Date: **August 09, 2016**

Phone:

Signature: _____



San Jacinto River Authority - GRP Division
GRP Pumpage Payment Coupon

Cust #:20153

Texaba Water System
704 W Hwy 90
Dayton, TX 77535

Reporting Period
May, 2016

Previous Balance <i>as of 04/30/2016</i>	\$3,232.80
Penalties	0.00
Payments <i>Thank You</i>	(\$3,480.00)
Credits	\$0.00
May 2016 Invoice	\$2,268.96
Account Balance <i>as of 05/01/2016</i>	\$2,021.76

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 (Start/End)	Usage (gallons)	Rate (per 1000 gallons)	Total
2004072984 (Regulated Groundwater)	26,402,000/27,380,000 gal	978,000	\$2.32	\$2,268.96
(Import)			\$2.32	\$0.00
(Interconnect)			\$0.00	\$0.00
Total Usage		978,000	Invoice Total	\$2,268.96

Name: Melanie Morse

Phone:

Date: June 28, 2016

Signature: _____



WATER UTILITY TARIFF

Docket Number 46213

Woodland Hills Water, LLC
(Utility Name)

P.O. Box 2778
(Business Address)

Spring, Texas 77383
(City, State, Zip Code)

281/355-1312
(Area Code/Telephone)

This tariff is effective for utility operations under the following Certificate of Convenience and Necessity:

12388

This tariff is effective in the following counties:

Liberty and Montgomery

This tariff is effective in the following cities or unincorporated towns (if any):

Small area in the Kenefick City limits

The rates set or approved by the city for the systems entirely within its corporate boundary are not presented in this tariff. Those rates are not under the original jurisdiction of the PUC and must be obtained from the city or utility.

This tariff is effective in the following subdivisions and public water systems:

See attached list

TABLE OF CONTENTS

The above utility lists the following sections of its tariff (if additional pages are needed for a section, all pages should be numbered consecutively):

SECTION 1.0	RATE SCHEDULE.	.2
SECTION 2.0	SERVICE RULES AND POLICIES	.4
SECTION 3.0	EXTENSION POLICY	.11
SECTION 4.0	DROUGHT CONTINGENCY PLAN	.16
APPENDIX A	SAMPLE SERVICE AGREEMENT	
APPENDIX B	APPLICATION FOR SERVICE	

SECTION 1.0 RATE SCHEDULE (Continued)**METER TEST FEE****\$25.00**

THIS FEE WHICH SHOULD REFLECT THE UTILITY'S COST MAY BE CHARGED IF A CUSTOMER REQUESTS A SECOND METER TEST WITHIN A TWO-YEAR PERIOD AND THE TEST INDICATES THAT THE METER IS RECORDING ACCURATELY. THE FEE MAY NOT EXCEED \$25.

RECONNECTION FEE

THE RECONNECT FEE MUST BE PAID BEFORE SERVICE CAN BE RESTORED TO A CUSTOMER WHO HAS BEEN DISCONNECTED FOR THE FOLLOWING REASONS (OR OTHER REASONS LISTED UNDER SECTION 2.0 OF THIS TARIFF):

- | | | |
|----|--|-----------------------|
| a) | Non-payment of bill (Maximum \$25.00). | <u>\$25.00</u> |
| b) | Customer's request that service be disconnected. | <u>\$50.00</u> |

TRANSFER FEE.**\$35.00**

THE TRANSFER FEE WILL BE CHARGED FOR CHANGING AN ACCOUNT NAME AT THE SAME SERVICE LOCATION WHEN THE SERVICE IS NOT DISCONNECTED

LATE CHARGE (EITHER \$5.00 OR 10% OF THE BILL)**\$5.00**

PUC RULES ALLOW A ONE-TIME PENALTY TO BE CHARGED ON DELINQUENT BILLS. A LATE CHARGE MAY NOT BE APPLIED TO ANY BALANCE TO WHICH THE PENALTY WAS APPLIED IN A PREVIOUS BILLING.

RETURNED CHECK CHARGE:**\$30.00**

RETURNED CHECK CHARGES MUST BE BASED ON THE UTILITY'S DOCUMENTABLE COST.

CUSTOMER DEPOSIT RESIDENTIAL (Maximum \$50)**\$50.00****COMMERCIAL & NON-RESIDENTIAL DEPOSIT 1/6TH OF ESTIMATED ANNUAL BILL****GOVERNMENTAL TESTING, INSPECTION AND COSTS SURCHARGE**

WHEN AUTHORIZED IN WRITING BY PUC AND AFTER NOTICE TO CUSTOMERS, THE UTILITY MAY INCREASE RATES TO RECOVER INCREASED COSTS FOR INSPECTION FEES AND WATER TESTING. [30 TAC 24.21(K)(2)]

LINE EXTENSION AND CONSTRUCTION CHARGES:

REFER TO SECTION 3.0--EXTENSION POLICY FOR TERMS, CONDITIONS, AND CHARGES WHEN NEW CONSTRUCTION IS NECESSARY TO PROVIDE SERVICE.

SECTION 1.0 RATE SCHEDULE (Continued)**PURCHASED WATER AND/OR DISTRICT FEE PASS THROUGH CLAUSE:**

The utility may pass on only to those customers served by a system subject to the jurisdiction of any regional water authority and/or any groundwater reduction plan, any increase or decrease in its underground water district pumpage fee or purchased water fee, thirty (30) days after noticing of any change to all effected customers and filing notice with the PUC as required by 30 TAC 24.21 (I). The change per customer shall be calculated as follows:

$$(A \times B)/C + L(A \times B)/C = \text{Increase or decrease to existing gallonage rate}$$

Where:

A = Utility's annualized change in cost of water subject to district's fee

B = Average number of gallons

C = 1,000 gallons

L = percentage system wide line loss for the preceding 12 months not to exceed 15%