





Senna Hills Municipal Utility District General Managers Report for the Month of January 2021

Board Meeting: February 26th, 2021

Reviewed By: Jesse L Kennis

Date: 2/24/2021



14050 Summit Drive, #103 Austin, TX 78728 United States

T: +1 512 246 0498 F: +1 512 716 0024 www.inframark.com

Memorandum for: Senna Hills MUD Board of Directors

From: Jesse L. Kennis II

Date: February 26, 2021

Subject: General Manager's Executive Summary Report

Below is a summary of activities since the last board meeting:

1) Wastewater Treatment Plant

- a) 2.5 MG for the month. 77,000 GPD average, 77% capacity.
- b) The only freeze damage at the WWTP was on a water supply line to the drum screen.

2) Re-Use Water System

- a) Pios has been contacted to repair some broken irrigation heads form freeze damage.
- b) A water line at the reuse chlorination building at the effluent holding pond was broken during the freeze. It has been isolated and is scheduled for repairs.

3) Distribution System - Billing

- a) 4.6 MG purchased for the month.
- b) 7.48% water loss for January 2021.
- c) Chlorine residuals and bacteriological samples satisfactory.
- d) 5 delinquent letters mailed out, 3 tags hung, no disconnects.
- e) 168 new meters replaced as of February 13, 2021. There were a few addresses that had leaks form the new meter installation. Inframark will warranty those repairs.

4) Collection System

a) Nothing significant to report.

5) Drainage/Ponds/MS4

b) Nothing significant to report.

Current Items Requiring Board Approval:

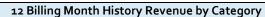
Vendor	Amount	WO#	Budget Amount	Description
N/A				

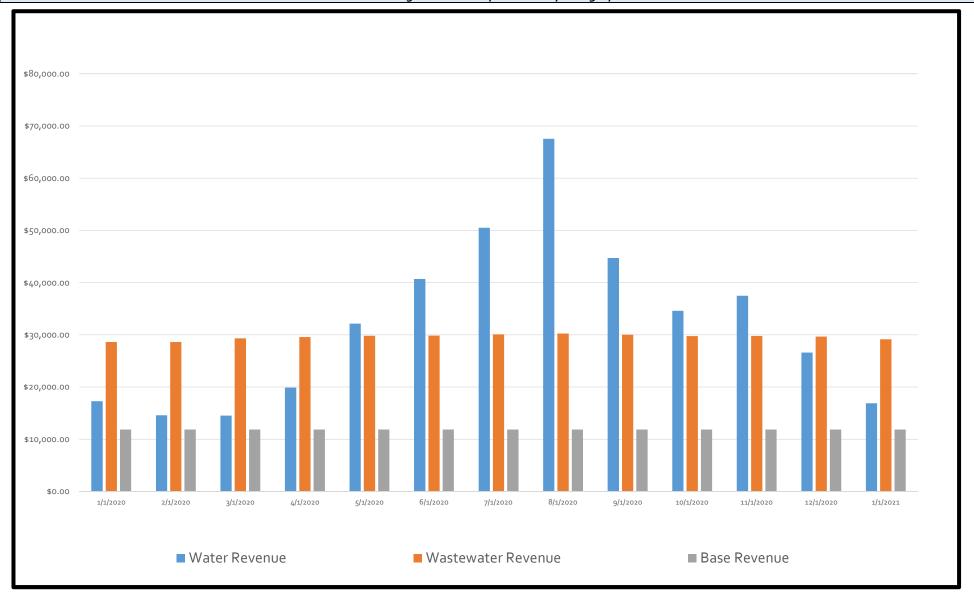


Billing Summary

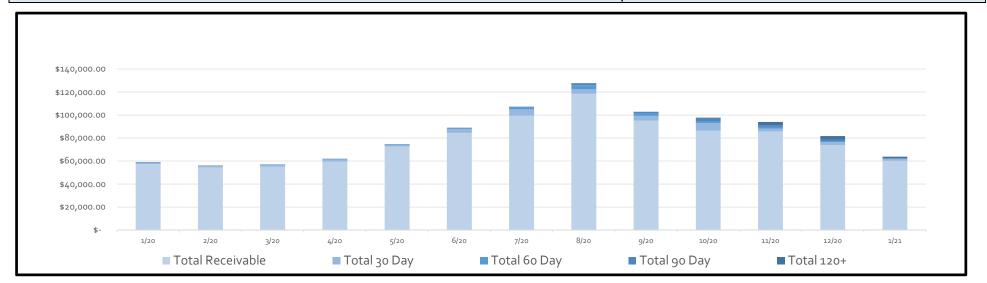


Description	Connections			
	Jan-20	Jan-21		
Residential	405	405		
Hydrant	-	-		
Tracking	6	5		
No Bill	1	1		
Total Number of Accounts <u>Billed</u>	412	411		
	Consur	l mption		
Residential	3,307,000	3,291,000		
Hydrant	-	-		
Tracking Amenity Center	8,000	16,000		
Total Gallons Consumed	3,315,000	3,307,000		
	Average Co	nsumption		
Residential	8,165	8,126		
Hydrant	-	-		
Tracking	1,333	3,200		
Avg Water Use for Accounts Billed	8,046	8,046		
Total Billed	\$ 60,074	\$ 60,208		
Total Aged Receivables	\$ (2,649)	\$ (31)		
Total Receivables	\$ 57,425	\$ 60,176		





12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 6o Day	Total 90 Day	Total 120+
1/20	\$ 57,424.55	\$ 1,149.87	\$ 196.70	\$ 10.58	\$ 244.22
2/20	\$ 54,484.68	\$ 1,101.79	\$ 394.88	\$ 31.21	\$ 66.41
3/20	\$ 54,969.25	\$ 1,363.85	\$ 455.55	\$ 125.46	\$ 87.04
4/20	\$ 59,559.19	\$ 1,510.86	\$ 479.77	\$ 161.02	\$ 206.41
5/20	\$ 72,614.06	\$ 1,022.58	\$ 666.13	\$ 149.52	\$ 66.41
6/20	\$ 84,434.56	\$ 3,263.99	\$ 739.08	\$ 284.50	\$ 215.93
7/20	\$ 99,382.73	\$ 5,564.86	\$ 1,967.41	\$ 225.05	\$ 206.41
8/20	\$ 118,432.85	\$ 3,897.91	\$ 3,574.75	\$ 1,672.95	\$ 90.03
9/20	\$ 95,241.04	\$ 4,047.31	\$ 2,481.75	\$ 949.81	\$ 81.74
10/20	\$ 86,426.07	\$ 6,598.91	\$ 1,714.63	\$ 2,077.01	\$ 868.39
11/20	\$ 85,816.45	\$ 2,329.59	\$ 1,473.47	\$ 1,359.46	\$ 2,945.40
12/20	\$ 73,915.09	\$ 2,494.91	\$ 929.37	\$ 1,314.59	\$ 3,038.53
1/21	\$ 60,176.37	\$ 2,026.57	\$ 6.77	\$ -	\$ 1,507.36
		-	-		

Board Consideration to Write Off	\$0.00
Board Consideration Collections	\$0.00
Delinquent Letter Mailed	5
Delinquent Tags Hung	3
Disconnects for Non Payment	N/A



Water Production and Quality



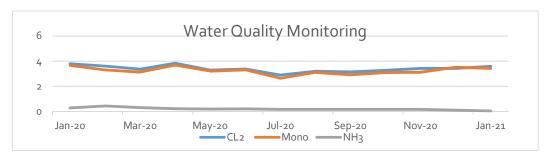
Water Quality Monitoring

Current Annual CL2 Avg

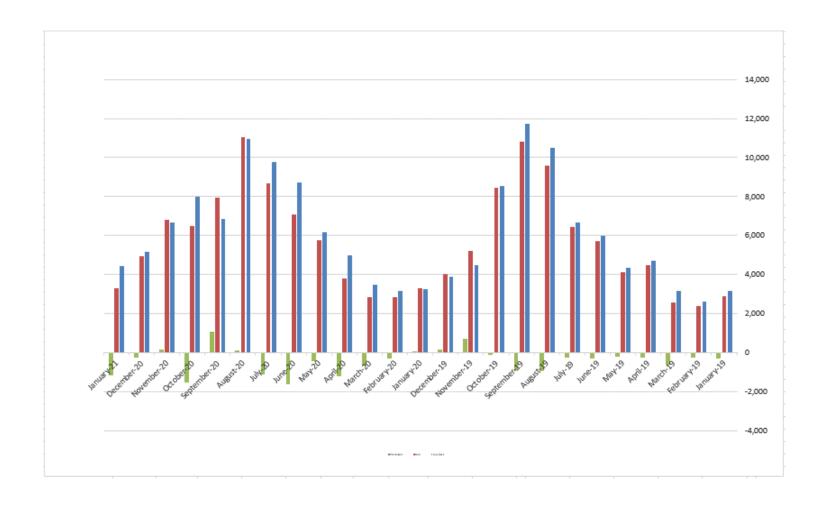
3.39

Requirements Min .50

Date	CL2	Mono	NH3
Jan-20	3.8	3.65	0.27
Feb-20	3.6	3.3	0.43
Mar-20	3.36	3.13	0.30
Apr-20	3.84	3.69	0.20
May-20	3.28	3.21	0.18
Jun-20	3.37	3.31	0.19
Jul-20	2.89	2.64	0.16
Aug-20	3.2	3.11	0.15
Sep-20	3.14	2.91	0.15
Oct-20	3.27	3.09	0.16
Nov-20	3.43	3.12	0.16
Dec-20	3.42	3.52	0.09
Jan-21	3.59	3.42	0.03



Water Accountability Report

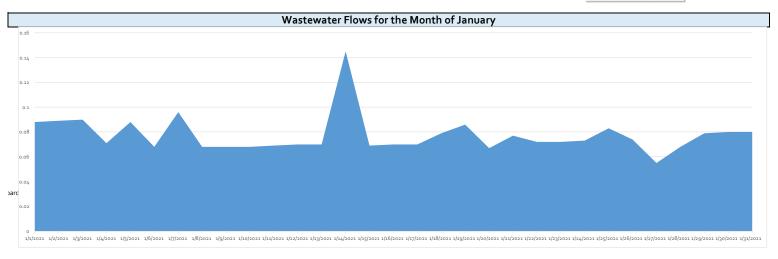


Mondo	Read Date	Purchased	C-14 (4000)	Flucking	(Calladaaa ()	Accounted For 0/	Running	
Month	Read Date	(1000)	Sold (1000)	Flushing	Gal.s Loss (-)	Accounted For %	Loss %	Accounted For %
January 19	1/14/19	3,195	2,911	4	(280)	91.2%	-5.74%	94.26%
February 19	2/13/19	2,636	2,387	4	(245)	90.7%	-5.99%	94.01%
March 19	3/14/19	3,197	2,595	4	(598)	81.3%	-6.62%	93.38%
April 19	4/15/19	4,741	4,485	3	(583)	94.7%	-5.71%	94.29%
May 19	5/16/19	4,367	4,148	4	(215)	95.1%	-5.37%	94.63%
June 19	6/17/19	6,006	5,724	4	(278)	95.4%	-5.91%	94.09%
July 19	7/16/19	6,699	6,468	6	(225)	96.6%	-5.82%	94.18%
August 19	8/15/19	10,503	9,588	6	(909)	91.3%	-6.33%	93.67%
September 19	9/16/19	11,723	10,812	4	(907)	92.3%	-7.23%	92.77%
October 19	10/15/19	8,547	8,458	5	(84)	99.0%	-6.49%	93.51%
November 19	11/14/19	4,508	5,232	13	737	116.3%	-5.03%	94.97%
December 19	12/16/19	3,895	4,046	5	155	104.0%	-4.43%	95.57%
January 20	1/16/20	3,243	3,318	6	81	102.5%	-3.91%	96.09%
February 20	2/17/20	3,153	2,854	2	(297)	90.6%	-3.96%	96.04%
March 20	3/17/20	3,498	2,857	3	(637)	81.8%	-4.00%	96.00%
April 20	4/16/20	5,001	3,791	5	(1,206)	75.9%	-5.32%	94.68%
May 20	5/15/20	6,085	5,765	6	(411)	93.4%	-5.46%	94.54%
June 20	6/15/20	8,711	7,082	5	(1,624)	81.4%	-7.04%	92.96%
July 20	7/15/20	9,786	8,676	6	(1,103)	88.7%	-7.88%	92.12%
August 20	8/17/20	10,954	11,062	6	113	101.0%	-8.88%	93.46%
September 20	9/17/20	6,878	7,968	6	1,095	115.9%	0.38%	95.72%
October 20	10/16/20	7,997	6,491	5	(1,510)	81.2%	-1.13%	93.77%
November 20	11/16/20	6,669	6,820	4	155	102.3%	-1.13%	93.19%
December 20	12/17/20	5,175	4,931	3	(241)	95.4%	-7.96%	92.79%
January 21	1/15/21	4,460	3,316	11	(1,133)	74.6%	-7.48%	91.36%



Wastewater Production and Quality





Wastewater Treatment Permit Summary

For the Month of January

				_	
	PERMIT	ACTUAL	COMPLIANT	?	PERCENT
AVG. PERMITTED FLOW	0.1 MGD	0.077	Yes	MGD	77%
AVG. PERMITTED BOD	5 mg/L	1	Yes	mg/L	
AVG. PERMITTED TSS	5 mg/L	1	Yes	mg/L	
AVG. PERMITTED AMMONIA NH ₃	2.0 mg/L	2.00	Yes	mg/L	
MIN. Cl ₂ RESIDUAL POND	1.0 mg/L	1.31	Yes	mg/L	
PH (Min)	6.0 Std Units	7.2	Yes	Std Units	
PH (Max)	9.0 Std Units	7.7	Yes	Std Units	

	Senna Hills MUD Wastewater Flow Historical							
TOTALS	Connections	Total Effluent Flows	Average	Avg Flow Per Connectio n	WWTP Capacity %	ROW Flows	Pond Flows	Total Irrigation Flows
Jan-21	411	2,402,000	77,000	187	77%	246,800	2,280,000	2,527,000
TOTALS		2,402,000	77,000	187	77%	246,800	2,280,000	2,527,000
Dec-20	411	2,519,000	81,000	197	81%	272,000	2,637,100	2,365,000
Nov-20	411	2,270,000	76,000	185	76%	508,600	1,880,000	2,388,800
Oct-20	411	2,527,000	82,000	200	82%	887,400	1,733,000	2,620,500
Sep-20	411	2,483,000	83,000	202	83%	874,900	1,697,000	2,571,400
Aug-20	411	2,419,000	78,000	190	78%	748,500	1,706,000	2,454,700
Jul-20	411	2,422,000	78,000	190	78%	593,700	1,641,000	2,234,500
Jun-20	411	2,426,000	81,000	197	81%	417,500	2,420,000	2,837,300
May-20	411	2,582,000	83,000	202	83%	267,900	2,030,000	2,298,000
Apr-20	412	2,472,000	82,000	199	82%	171,400	2,141,000	2,312,100
Mar-20	412	2,636,000	85,000	206	85%	165,800	1,918,000	2,083,800
Feb-20	412	2,011,000	69,000	167	69%	73,000	1,823,000	1,895,900
Jan-20	412	2,180,000	70,000	170	70%	118,000	1,948,000	2,066,000
TOTALS		28,947,000	79,000	192	79%	5,098,700	23,574,100	28,128,000
Dec-19	412	2,138,000	69,000	167	69%	166,000	1,851,000	2,016,800
Nov-19	412	2,132,000	71,000	172	71%	518,000	1,577,000	2,095,000
Oct-19	412	2,129,000	69,000	167	69%	710,500	1,414,000	2,124,600
Sep-19	412	2,157,000	72,000	175	72%	642,000	1,650,000	2,292,000
Aug-19	412	2,207,000	71,000	172	71%	680,000	1,463,000	2,143,000
Jul-19	412	1,895,000	61,000	148	61%	594,000	1,166,000	1,760,000
Jun-19	412	1,944,000	65,000	158	65%	276,000	1,345,000	1,621,000
May-19	412	2,108,000	76,000	184	76%	33,200	2,157,000	2,190,200
Apr-19		2,005,000	67,000	163	67%	32,200	728,000	760,200
Mar-19	412	1,905,000	61,000	148	61%	55,000	1,846,000	1,901,000
Feb-19	412	1,791,000	64,000	155	64%	9,000	1,781,000	1,790,000
Jan-19	412	2,303,000	74,000	180	74%	76,000	2,227,000	2,303,000
TOTALS		24,714,000	68,333	166	68%	3,791,900	19,205,000	22,996,800



STORMWATER POND INSPECTION SAND FILTER SYSTEM

DISTRICT: SENNA

DATE: 01.11.2021

WO#: 2432103

TECH.: TAMMY YBARRA

Pond Location	MILAGRO
Pond water level	WET IN SPOTS
Does the pond drain within 48 hours?	YES
Sediment depth in the forbay?	N/A
Sediment depth in the sand filter area?	3"
Trash found at site?	SOME WASHOUT
Is vegetation below 18" in height?	YES
Trees or brush found in basin area?	NO
Condition of the media?	GOOD
Condition of vegetation around the out fall pipe	GOOD
Was sediment found in the under drain piping? Remove open clean out tops and check	NO
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NO
Discharge valve open operational	N/A
Emergency bypass valve closed and operational	N/A
Are all inlets in area clear of debris and sediment?	NO

BRICKS AT ENTRANCE NEED TO BE RELAYED, BRIDGE NEEDS ATTENTION, FENCE IS DAMAGED

COMMENTS





STORMWATER POND INSPECTION SAND FILTER SYSTEM

DISTRICT: SENNA

DATE: 01.11.2021

WO#: 2432103

TECH.: TAMMY YBARRA

Pond Location	SEC 2
Pond water level	DRY
Does the pond drain within 48 hours?	YES
Sediment depth in the forbay?	N/A
Sediment depth in the sand filter area?	N/A
Trash found at site?	NO
Is vegetation below 18" in height?	YES
Trees or brush found in basin area?	NO
Condition of the media?	GOOD
Condition of vegetation around the out fall pipe	GOOD
Was sediment found in the under drain piping? Remove open clean out tops and check	N/A
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NO
Discharge valve open operational	N/A
Emergency bypass valve closed and operational	N/A
Are all inlets in area clear of debris and sediment?	YES

COMMENTS POND IS IN GOOD CONDITION





STORMWATER POND INSPECTION SAND FILTER SYSTEM

DISTRICT: SENNA

DATE: 01.011.2021

WO#: 2432103

TECH.: TAMMY YBARRA

Pond Location	SEC 4
Pond water level	DRY
Does the pond drain within 48 hours?	YES
Sediment depth in the forbay?	N/A
Sediment depth in the sand filter area?	N/A
Trash found at site?	SOME
Is vegetation below 18" in height?	NO
Trees or brush found in basin area?	NO
Condition of the media?	GOOD
Condition of vegetation around the out fall pipe	GOOD
Was sediment found in the under drain piping? Remove open clean out tops and check	NO
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	EROSION ISSUE NEXT TO EMBANKMENT AT GABION - WO 2443736
Discharge valve open operational	N/A
Emergency bypass valve closed and operational	N/A
Are all inlets in area clear of debris and sediment?	YES
	EROSION ISSUE NEXT TO EMBANKMENT AT GABION - WO 2443736





STORMWATER POND INSPECTION SAND FILTER SYSTEM

DISTRICT: SENNA

DATE: 01.11.2021

WO#: 2432103

TECH.: TAMMY YBARRA

Pond Location	STRAWFLOWER
Pond water level	5%
Does the pond drain within 48 hours?	YES
Sediment depth in the forbay?	HAS DEEP SPOTS AT FORBAY
Sediment depth in the sand filter area?	3"
Trash found at site?	SOME
Is vegetation below 18" in height?	YES
Trees or brush found in basin area?	NO
Condition of the media?	GOOD
Condition of vegetation around the out fall pipe	GOOD
Was sediment found in the under drain piping? Remove open clean out tops and check	NO
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	NO
Discharge valve open operational	N/A
Emergency bypass valve closed and operational	N/A
Are all inlets in area clear of debris and sediment?	NO - SEDIMENT & VEGETATION

