





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

**Board Meeting: July 30th, 2021** 

Reviewed By: Kristi Hester

Date: 7.25.21



14050 Summit Drive, #103 Austin, TX 78728 United States T: +1 512 246 0498 www.inframark.com

Memorandum for: Senna Hills MUD Board of Directors

From: Kristi Hester Date: 7.30.2021

**Subject: General Manager's Executive Summary Report** 

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

#### 1) Wastewater Treatment Plant

- a) 2,673,000 gallons of wastewater treated for the month of June.
- b) 89,000 gallons average daily flow for the month of June at 89% plant capacity.
- c) All facilities are in compliance for the month of June.
- d) Repaired leak on spay fields that was preventing water pressure to east side.
- e) Diffuser valve on MBR 2 not operating properly waiting on estimate for replacement

### 2) Distribution System – Billing

- a) Water accountability this month 85%.
- b) Added daily purchased water chart for reference.
- c) New water schedule signs should be installed this week

# 3) Collection System

a) Lemon Mint LS control panel needs to be replaced - see pictures below

# 4) Drainage/Ponds

- a) Pond inspection reports conducted June 2nd no major issues found.
- b) Quarterly outfall inspection completed no major issues found.

# 5) Other

a) 1609 pool inspection for pre-pour passed

# **Current Items Requiring Board Approval:**

Vendor	Amount	WO#	Budget Amount	Description





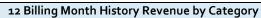


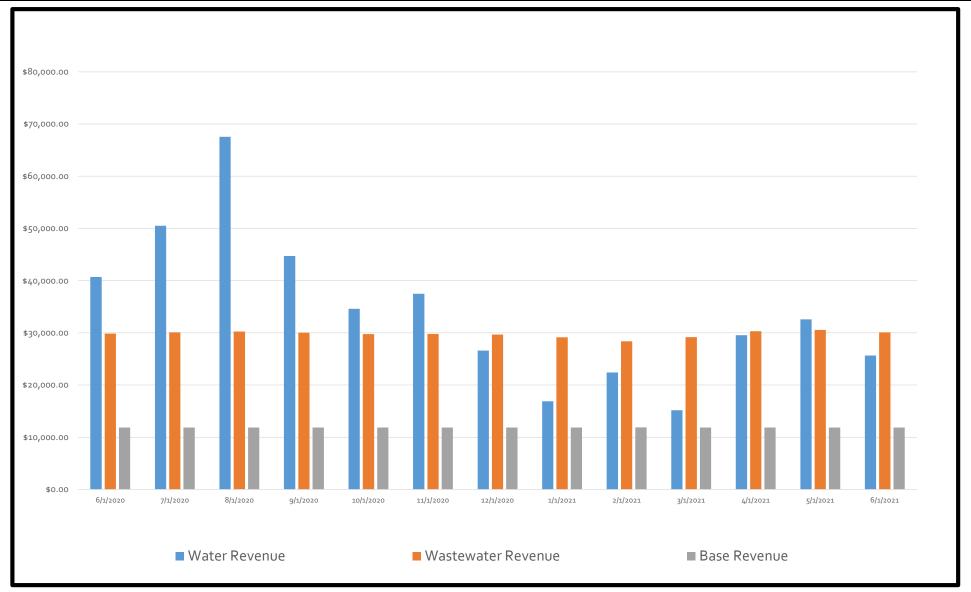


# **Billing Summary**

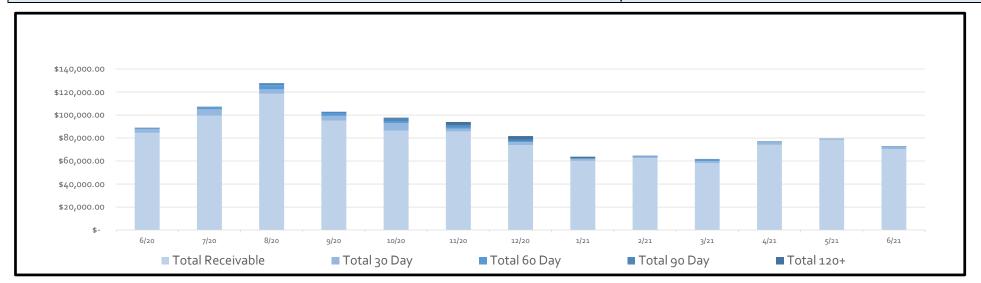


Description	Connections			
	Jun-20	Jun-21		
Residential	405	405		
Hydrant	-	=		
Tracking	5	5		
No Bill	1	1		
Total Number of Accounts <u>Billed</u>	411	411		
	Consur	nption		
Residential	7,014,000	6,500,000		
Hydrant	-	-		
Tracking Amenity Center	48,000	30,000		
Total Gallons Consumed	7,062,000	6,530,000		
	Average Co	nsumption		
Residential	17,319	16,049		
Hydrant	-	-		
Tracking	9,600	6,000		
Avg Water Use for Accounts Billed	17,182	15,888		
Total Billed	\$ 85,286	\$ 70,208		
Total Aged Receivables	\$ (851)	\$ 153		
Total Receivables	\$ 84,435	\$ 70,361		





# 12 Month Accounts Receivable and Collections Report



Date	Total Receivable	Total 30 Day	Total 6o Day	Total 90 Day	Total 120+
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
2/21	\$ 62,583.57	\$ 1,229.60	\$ 556.79	\$ 6.77	\$ 206.41
3/21	\$ 58,092.96	\$ 1,887.29	\$ 1,234.74	\$ 458.39	\$ 213.18
4/21	\$ 74,059.15	\$ 2,191.74	\$ 173.29	\$ 217.21	\$ 431.49
5/21	\$ 78,447.01	\$ 929.74	\$ 94.93	\$ -	\$ 206.41
6/21	\$ 70,361.22	\$ 2,162.70	\$ 13.19	\$ 13.53	\$ 206.41

Board Consideration to Write Off	\$0.00
Board Consideration Collections	\$0.00
Delinquent Letter Mailed	6
Delinquent Tags Hung	2
Disconnects for Non Payment	0



# Water Production and Quality



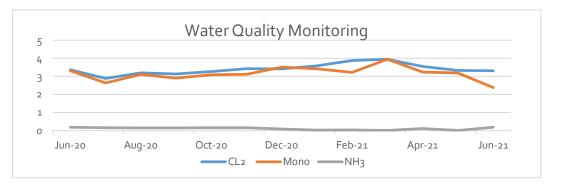
# **Water Quality Monitoring**

Current Annual CL2 Avg

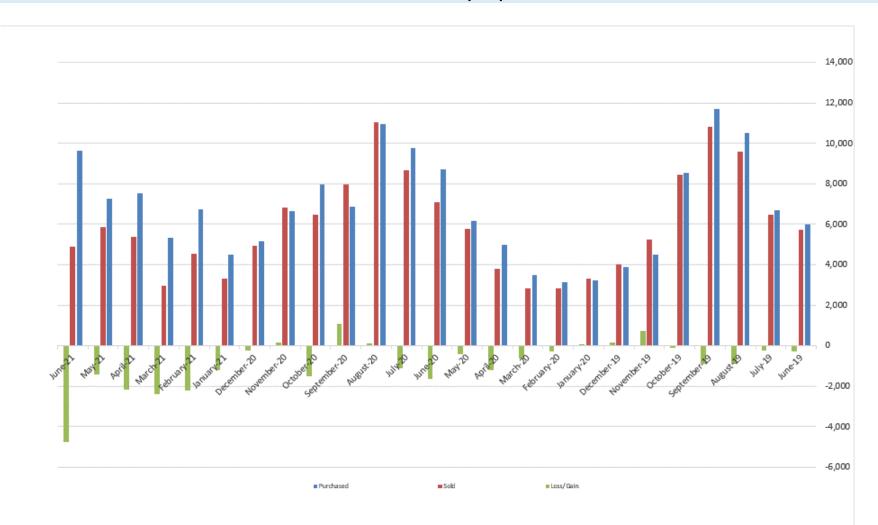
3.41

Requirements Min .50

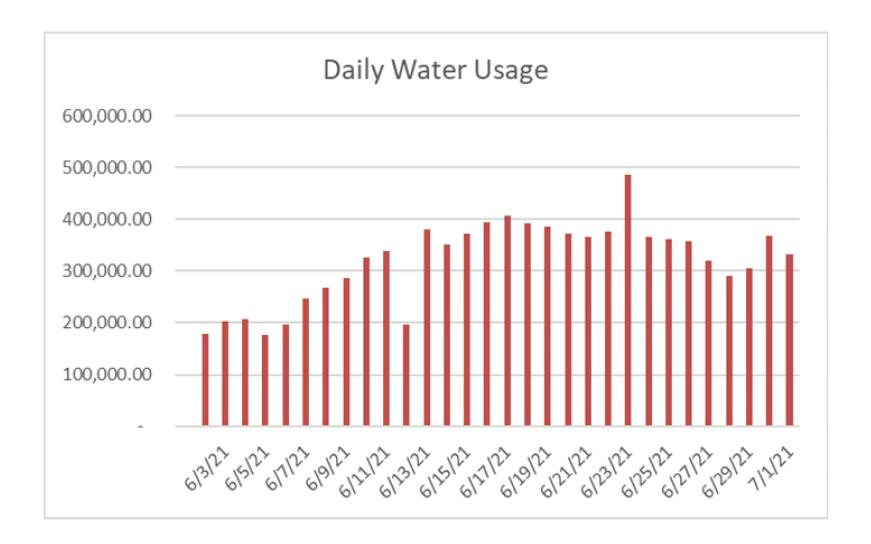
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Date	CL2	Mono	NH3	
Jun-20	3.37	3.31	0.19	
Jul-20	2.89	2.64	0.16	
Aug-20	3.2	3.11	0.15	
Sep-20	3.14	2.91	0.15	
Oct-20	3.27	3.09	0.16	
Nov-20	3.43	3.12	0.16	
Dec-20	3.42	3.52	0.09	
Jan-21	3.59	3.42	0.03	
Feb-21	3.88	3.22	0.04	
Mar-21	3.95	3.95	0.01	
Apr-21	3.55	3.24	0.12	
May-21	3.33	3.19	0.01	
Jun-21	3.31	2.38	0.19	



# **Water Accountability Report**



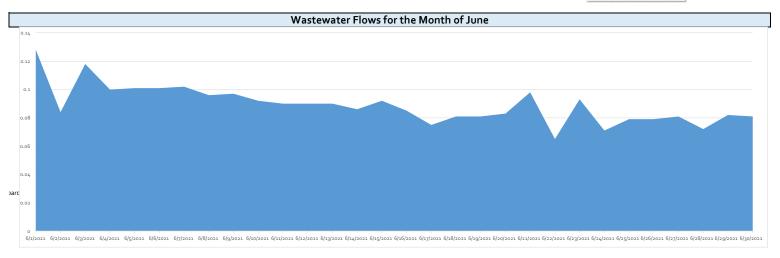
Month	Read Date	Purchased	Cold (4000)	Flucking	Calla Laga ()	Accounted For 9/	Running	
Month	Read Date	(1000)	Sold (1000)	Flushing	Gal.s Loss (-)	Accounted For %	Loss %	Accounted For %
June 19	6/17/19	6,006	5,724	4	(278)	95.4%	-5.91%	94.09%
July 19	7/16/19	6,699	6,468	6	(225)	96.6%	-5.82%	94.18%
August 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%
February 21	2/21/21	6,662	4,534	4	(2,124)	68.1%	-21.71%	89.44%
March 21	3/18/21	5,315	2,955	-	(2,360)	55.6%	-34.75%	87.52%
April 21	4/16/21	7,486	5,369	5	(2,112)	71.8%	-34.25%	86.82%
May 21	5/17/21	7,171	5,862	1	(1,308)	81.8%	-29.09%	85.91%
June 21	6/17/21	7,618	6,500	-	(1,118)	85.3%	-20.81%	86.22%





### Wastewater Production and Quality





#### Wastewater Treatment Permit Summary

#### For the Month of June

	PERMIT	ACTUAL	COMPLIAN	Γ?	PERCENT
AVG. PERMITTED FLOW	0.1 MGD	0.089	Yes	MGD	89%
AVG. PERMITTED BOD	5 mg/L	1	Yes	mg/L	
AVG. PERMITTED TSS	5 mg/L	1	Yes	mg/L	
AVG. PERMITTED AMMONIA NH <sub>3</sub>	2.0 mg/L	0.05	Yes	mg/L	
MIN. Cl <sub>2</sub> RESIDUAL POND	1.0 mg/L	3.55	Yes	mg/L	
PH (Min)	6.0 Std Units	6.9	Yes	Std Units	
PH (Max)	9.0 Std Units	7.4	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
Jun-21	411	2,673,000	89,000	217	89%	274,000	1,790,000	2,064,000
May-21	411	2,681,000	86,000	209	86%	200,700	1,892,000	2,093,100
Apr-21	411	2,403,000	80,000	195	80%	253,600	1,932,000	2,088,900
Mar-21	411	2,423,000	78,000	190	78%	496,000	2,019,000	2,515,000
Feb-21	411	2,549,000	91,000	221	91%	293,000	2,405,000	2,697,800
Jan-21	411	2,402,000	77,000	187	77%	246,800	2,280,000	2,527,000
TOTALS		15,131,000	83,500	203	84%	1,764,100	12,318,000	13,985,800
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		85,000	206	85%	165,800	1,918,000	2,083,800
Feb-20	412		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		69,000	167	69%	166,000	1,851,000	2,016,800
Nov-19	412		71,000	172	71%	518,000	1,577,000	2,095,000
Oct-19	412		69,000	167	69%	710,500	1,414,000	2,124,600
Sep-19	412		72,000	175	72%	642,000	1,650,000	2,292,000
Aug-19			71,000	172	71%	680,000	1,463,000	2,143,000
Jul-19	412		61,000	148	61%	594,000	1,166,000	1,760,000
Jun-19	412	1. 1	65,000	158	65%	276,000	1,345,000	1,621,000
May-19	412		76,000	184	76%	33,200	2,157,000	2,190,200
Apr-19	412		67,000	163	67%	32,200	728,000	760,200
Mar-19		1	61,000	148	61%	55,000	1,846,000	1,901,000
Feb-19	412	.,,	64,000	155	64%	9,000	1,781,000	1,790,000
Jan-19	412	_,,	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: 06/01/2021

WO#: 2561306

**TECH.: TAMMY YBARRA** 

STRAWFLOWER
40%
YES
HAS WATER
HAS WATER
NO
NO
NO
HAS WATER
GOOD
HAS WATER
EROSION AROUND RETAINING WALLS
N/A
N/A
NO - SEDIMENT & VEGETATION
EROSION AROUND RETAINING WALLS - WO 2573166





# STORMWATER POND INSPECTION SAND FILTER SYSTEM

**DISTRICT: SENNA** 

DATE: 06/01/2021

WO#: 2561306

TECH.: TAMMY YBARRA

Pond Location	MILAGRO
Pond water level	40%
Does the pond drain within 48 hours?	YES
Sediment depth in the forbay?	HAS WATER
Sediment depth in the sand filter area?	HAS WATER
Trash found at site?	NO
Is vegetation below 18" in height?	NO
Trees or brush found in basin area?	NO
Condition of the media?	HAS WATER
Condition of vegetation around the out fall pipe	GOOD
Was sediment found in the under drain piping? Remove open clean out tops and check	HAS WATER
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?	SMALL AMOUNT OF SEDIMENT
	·





## **DP POND INSPECTION**

**DISTRICT: SENNA** 

DATE: 06/01/2021

WO: 2561306

TECH.: TAMMY YBARRA

Pond Location	SEC 2
Pond water level	WET
Does the pond drain within 48 hours?	YES
Sediment depth in the Pond basin	N/A
Trash found at site?	NO
Is vegetation below 18" in height?	YES
Trees or brush found in basin area?	NO
Condition of vegetation around the out fall pipe	NEEDS ATTENTION
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)	NO
Are all inlets in area clear of debris and sediment?	YES

COMMENTS CLEAN VEGETATION IN OUTLET - WO 2573148





### **DP POND INSPECTION**

**DISTRICT: SENNA** 

DATE: 06/01/21

WO#: 2561306

TECH.: TAMMY YBARRA

Pond Location	SEC 4
Pond water level	DRY
Does the pond drain within 48 hours?	YES
Sediment depth in the Pond basin?	N/A
Trash found at site?	NO
Is vegetation below 18" in height?	YES
Trees or brush found in basin area?	YES
Condition of vegetation around the out fall pipe	GOOD
Any damage to structural elements (pipes, concrete drainage, retaining walls, gabian walls, etc.)?	EROSION ISSUE NEXT TO EMBANKMENT AT GABION - WO 2443736
Are all inlets in area clear of debris and sediment?	YES
	EROSION ISSUE NEXT TO EMBANKMENT AT GABION - WO 2443736
COMMENTS	

