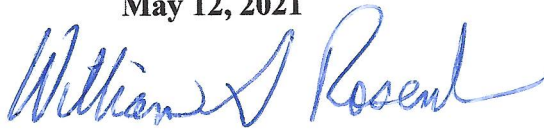


ENGINEER'S STATUS REPORT
HARRIS COUNTY FRESH WATER SUPPLY DISTRICT No. 61
May 12, 2021



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Lockwood, Andrews & Newnam, Inc., TBPE Firm #F-2614

A. Design – Construction Projects

1. Water and Sanitary Relocations: North Eldridge Parkway at FM 1960 (12094) –

Tasks	Date	Status
<u>TxDOT Construction</u>	<u>Previous Schedule</u>	<u>New Schedule</u>
Bid	February 2021	Nov 2021
Award	March 2021	Dec 2021
Notice to Proceed	June 2021	March 2022
<u>TxDOT Reimbursement Agreement with HCFWSD #61</u>		
Phone meeting with TxDOT on Reimbursements	9/23/2020	Completed
Follow-up phone meeting with TxDOT	10/28/2020	Completed
Prepare Draft Reimbursement for Client Review	2/17/2021	Completed
Submit Draft Reimbursement Agreement to TxDOT	2/24/2021	Not done yet
Submit Final Reimbursement Agreement to TxDOT	3/24/2021	Not done yet
Execute Final Reimbursement Agreement	4/1/2021	
<u>HCFWSD #61 Easements</u>		
44 Easement Surveys sent to Smith, Murdaugh	3/1/2020	Completed
5 Easement Surveys updated	6/1/2020	Completed
Receive easement values from Appraisers	8/14/2020	Completed
Receive estimated legal fees from Smith, Murdaugh	8/26/2020	Completed
Condemnation Hearing held for LS Fee & All Easements	3/1/2021	Completed
Condemnation 2 nd Hearing (45 days after 1 st Hearing)	4/15/2021	Completed
Condemn. Commissioner's award TxDOT portion of LS site	4/15/2021	Completed
Easements granted or possession		On-going
Balance of Easements to be acquired by	6/1/2021	
<u>HCFWSD #61 Water & Sanitary Relocations</u>		
Award Construction Contract	1/13/2021	Completed
Execute Contract	2/17/2020	Completed
Plans approved	3/1/2021	Completed
Pre-Construction Meeting	3/24/2021	Completed
Notice to Proceed (150 Contract Days)	3/24/2021	Completed
Board Action-Review and Approve Change Order 1	3/24/2021	Completed
Submittal Review & Approval	4/5/2021	Completed
Contractor to order PVC Pipe	4/8/2021	Completed
Contractor's PVC Pipe delivered to WWTP 2	5/8/2021	Completed

Earliest Start Construction Date	5/8/2021
Latest Start Construction Date (after receipt of easements)	6/1/2021
Earliest Construction Completed Date (150 CD)	10/8/2021
Latest Construction Completed Date (150 CD)	11/1/2021

2. Sanitary Sewer Phase 7 & 9 Rehabilitation (12169) (BI 18) –The contractor is King Solution Services. Pay Application 8 was approved at the 4/28/21 Board meeting.
3. WWTP No. 2 (Hastings Green) Lift Station Rehabilitation (12176) – The Preliminary Engineering Report was presented to the Board at the 2/12/20 meeting. The rehab plans are being prepared.
4. WWTP No. 1 (Barwood) Lift Station & Remaining District Lift Stations – The Preliminary Engineering Report was presented to the Board at the 2/19/20 meeting.

B. Construction Warranty Status

<u>Inspection</u>	<u>Expiration</u>	<u>Project</u>
5/8/21	7/8/21	Wortham Falls DP Improvements (12188)
5/15/21	7/15/21	WP 3 & Aerial WL Crossings Recoating (12134)

C. Permit / Plan Status

1. America's Water Infrastructure Act (AWIA) of 2018 – Risk and Resilience Assessment is due **6/30/21**, the Emergency Response Plan due 12/30/21
2. Barwood WWTP No. 1 – TPDES Discharge Permit 10876-001
Issued: 7/18/2017 Expires: **3/1/2022** Start permit renewal on **3/1/2021**. **Underway.**
3. Barwood WWTP #1 - Storm Water Pollution Prevention Permit (SWPPP)
Issued: 8/14/2016 Expires: **8/14/2021** Start permit renewal on **8/14/2020**
Renewal underway
4. Hastings Green WWTP No. 2 - TPDES Permit No. 10876-002
Issued: 7/6/2017 Expires: **3/1/2022** Start permit renewal on **3/1/2021**. **Underway.**
5. Hastings Green WWTP No. 2 - Storm Water Pollution Prevention Permit (SWPPP)
Issued: 8/14/16 Expires: **8/14/2021** Start permit renewal on **8/14/2020**.
6. Water Conservation Plan (WCP)
Next Plan Update due: **5/1/2024**
7. Drought Contingency Plan (DCP)
Next Plan Update due: **5/1/2024**

8. TCEQ Emergency Preparedness Plan
Approved by TCEQ: 4/26/10, submitted to the County Judge, Public Utility Commission, Texas Department of Emergency Management and the Harris County Office of Emergency Management.
9. Water Monitoring Plan
Prepared and sent to the Assistant General Manager on 9/1/20

D. Miscellaneous Projects

1. Buildout Projections & System Capacity – We have completed the Alternative Capacity Study to determine the maximum number of connections that the water system can service and have submitted the report to the TCEQ on 10/1/20. We anticipate a response in May '21.
2. Magellan Pipeline Easement – Assigned 8/9/18. On-going support. Evaluating options during appeals mediation.
3. NHCRWA – We are designing the Chloramination Systems at each 61 Water Plant for the NHCRWA Transmission Line Engineers. The Authority will be funding these systems.
4. Capital Improvement Plan (CIP) – No change
5. Bond Issue 18 – No change
6. Bond Issue 19 – No change

E. Utility Commitments / Site Plan Reviews / Utility Requests

1. Tract 4C-1, 0.9642 acres, 3,530 SF Retail – Requested service to 1 ESFC on 2/5/20.
2. Tract 4N2 – 0 Glenora, 3.1077 acres proposed townhomes – On 5/29/19 requested utility info from Eric Lien with Mission Engineering, acting as agent for the owner. Previous contact info was the Developer is Drew Patel Development, engineer was J. L. Trevino.
3. Tract 8A6 – SE Corner of Huffmeister Road and White Oak Landing – Owner is NTV Group, designer is J.L. Trevino. Requesting utility capacity for 2 shell retail buildings, 11,925 SF of retail space, 1,089 gpd Water and 838 gpd Wastewater.
4. Tract 11B – Michoacani Meat Market & Shopping Center - 13867 Cypress N Houston, just west of Cypress Junction Shopping Center. 11,000 SF Meat Market & 4,000 SF Shopping Center, 13.5 ESFC, 5,528 gpd Water and 4,253 gpd Wastewater.
5. Tract 17I - NW corner Huffmeister & Birdcall - proposed Gas Station, Retail Center and Convenience Store. Vantani Consulting Engineers, Prasad Maragani, P.E.

6. Tract 17K3 – 8.3264 acre at SE corner of Birdcall & Huffmeister Road, proposed apartment complex – Utility capacity for 249 apartment units granted to Birdcall Land, LLC on 12/8/20. 38,536 gpd water and 29,643 gpd wastewater.
7. Tract 19C4 - 3.263 ac Business Park (9 Buildings) located on east side of Huffmeister just north of Tuckerton – Proposed 40,000 SF business pa buildings, 13.4 ESFC, 5,487 gpd Water, 4,221 gpd wastewater, Refugio Trejo, P.E. design engineer, Owner is Plaza On Huffmeister, LP.
8. Tract 19E – Industrial Business Park – A 108,280 SF Office/Warehouse Building is proposed within #61 requiring 16.9 ESFC or 5,492 gpd of water service from #61. A 92,800 SF & 66,980 SF building are proposed within HCMUD #188.
9. Tract 25A-C (NW corner of FM 1960 & Jones Road) - Wingfield Partners, potential redevelopment of Bank Tract and relocation of detention pond. Tract 25A Proposed Fast Food Restaurant requesting Utility Capacity Letter, Ray Alcala w/ Jones & Carter Engineers. Reviewed plans and sent comments.
10. Tract 36F - 1.5628 acres south of Foxburo Drive & east side N. Eldridge Parkway - Plaza North Eldridge LLC is the owner and on 2/10/21 they requested 2,500 gpd capacity for a 17,032 SF Retail Center.
11. Tract _____ - 2.46 acre tract, 11003 Jones Road – Annexation Study performed 4/17/19. Proposed 2-story motel with 50 guest rooms, a 2500 SF commercial kitchen and a 2000 SF Banquet Hall. Requesting 12,807 gpd water and wastewater service. Contact Catalyst Technical Group, Inc.

F. Potential Annexations

No current activity