

ENGINEER'S STATUS REPORT
HARRIS COUNTY FRESH WATER SUPPLY DISTRICT No. 61
August 18, 2021



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A. Design – Construction Projects

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

| <u>Task</u> | <u>Date</u> | <u>Status</u> |
|---|-------------------|---------------|
| <u>TxDOT Construction</u> | | |
| Bid | Nov 2021 | |
| Award | Dec 2021 | |
| Notice to Proceed | March 2022 | |
| <u>TxDOT Reimbursement Agreement with HCFWSD #61</u> | | |
| Submit Draft Reimbursement Agreement to TxDOT | 6/29/2021 | Completed |
| Submit Final Reimbursement Agreement to TxDOT | 8/13/2021 | Completed |
| Execute Final Reimbursement Agreement | | |
| <u>HCFWSD #61 Easements</u> | | |
| Easements granted or fight-of-entry obtained | 8/11/2021 | Completed |
| <u>HCFWSD #61 Water & Sanitary Relocations</u> | | |
| 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 |
| Start Construction Date (after Reimbursement Agmt signed) | | |
| Earliest Construction Completed Date (150 CD) | | |
| Latest Construction Completed Date (150 CD) | | |

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 - None

C. Permit / Plan Status

1. America's Water Infrastructure Act (AWIA) of 2018 – The Risk and Resilience Assessment was certified and submitted to the EPA on **6/14/2021**. The Emergency Response Plan is due on **12/14/21**.
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** and submit by **9/1/2021**.
3. Barwood WWTP #1 - Storm Water Pollution Prevention Permit (SWPPP)
Issued: 8/14/2016, Expires: **8/14/2021** and due within **90 days**. Start permit renewal on **8/14/2021**.
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** and submit by **9/1/2021**.
5. Hastings Green WWTP No. 2 - Storm Water Pollution Prevention Permit (SWPPP)
Issued: 8/14/16 Expires: **8/14/2021** and due within **90 days**. Start permit renewal on **8/14/21**.
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. Magellan Pipeline Easement – Assigned 8/9/18. On-going support.
2. NHCRWA – We are designing the Chloramination Systems at each of the #61 Water Plants for the NHCRWA Transmission Line Engineers. The Authority will be funding the construction of these systems with the operations, repair & maintenance to be funded b HCFWSD #61. The Authority sent confirmation letters that they will be handing off the facilities to HCFWSD #61.

3. Capital Improvement Plan (CIP) – No change
4. Bond Issue 18 – No change
5. Bond Issue 19 – No change

E. Site Plans / Utility Commitments

1. Tract _____ - 12210 FM 1960 W – **Redevelopment** of Chase Bank Building site into a **2,325 SF Chipotle Fast Food Restaurant**. InvenTrust is the owner. Requesting service to 4.9 ESFC, 1587 gpd Water, 1221 gpd Wastewater.
2. Tract _____ - 12611 FM 1960 W – **Redevelopment** of Steak N Shake into a **3,776 SF Valvoline Oil Service Shop**. Requesting service to 1.0 ESFC, 325 gpd Water, 250 gpd Wastewater.
3. Tract _____ - 11006 FM 1960 W – **Redevelopment** of Taco Cabana into a **Whataburger Fast Food Restaurant**. Requesting service to 6.15 ESFC, 2000 gpd Water, 1538 gpd Wastewater
4. Tract 17K3 – 8.3 acre tract at SW Corner of Huffmeister Road & Birdcall – Development of new 240-unit Multi-Family project.