

Harris County Municipal Utility District No. 136

OPERATIONS REPORT NOVEMBER 2009



**HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 136
MANAGEMENT REPORT**

I. CONNECTIONS

- November 8, 2009 1,083

II. WATER PRODUCTION

- During the calendar month of November, the wells produced 37,000 gallons of water and 10,613,000 was purchased from the West Harris County Regional Water Authority.
- The 4-Month water accountability average is 93.2%.
- Maintenance and repair items in the November invoice included:
 1. Repairing the chlorine analyzer.
 2. Installing a new level and alarm indicator on the new LAS bulk tank.
 3. Removing two pine trees.
- Maintenance and repair items that will be included in future invoices:
 1. Repairing the well motor.
 2. Performing the preventive maintenance on the fluoridation system, chlorination system and chlorine detector.
 3. Installing bollards around the LAS room.

III. WATER DISTRIBUTION

- Maintenance and repair items in the November invoice included:
 1. Repairing the fire hydrant located at 4045 Deerfield Village.
 2. Excavating and repairing the main line break located at 4004 Heathersage.
 3. Repairing the street light power line cut during the main line repair at 4004 Heathersage.
 4. Replacing 15 meters registering over one million gallons of usage.
 5. Excavating and repairing the tap line located at 18118 Longcliffe Drive.
- Maintenance and repair items that will be included in future invoices:
 1. Landscaping after the tap line repair at 18118 Longcliffe Drive.
 2. Excavating and repairing the water main located at the corner of Deerfield Village and Clay Road.

IV. SANITARY/STORM SEWER COLLECTION

- Maintenance and repair items in the November invoice included:
 1. Cleaning lift stations #1 and #2.
 2. Trimming trees up and away from the fence at lift station #2.
 3. Cleaning 12 storm line locations in the Patio Homes section.
- Maintenance and repair items that will be included in future invoices:
 1. Televising the sanitary sewer line at 18226 Knotty Green.

HARRIS COUNTY MUD #136
CONNECTIONS REPORT
NOVEMBER 2009

CONNECTIONS	NOV 08 2009	OCT 08 2009	JAN 08 2009
Occupied Single Family	1,053	1,054	1,052
Vacant Single Family	6	5	7
Multi-Family	0	0	0
Commercial	10	10	10
Builder	0	0	0
Irrigation	13	13	13
Rental Meters	0	0	0
District Meters	1	1	1
TOTAL CONNECTIONS	1,083	1,083	1,083

METER INSTALLATIONS AND INSPECTIONS
OCT 09 - NOV 08

New Taps Installed	0
Sewer Inspections Completed.	0
Builder Inspections Completed.	0
Customer Service Inspections Completed.	0
Net Rental Meter Change.	0

Harris County MUD #136
Regulatory Information
November 2009

WASTEWATER TREATMENT

Permitted Average Daily Flow	500,000 GPD / Jackrabbit Rd. PUD
Permit Number	WQ0011290-001
Ownership %	9.80%

WATER SYSTEM

Bacteriological Analysis
The required 4 samples were taken during November-09

TCEQ Chemical Analysis:

Metals	07/31/02
Radio-Chemicals	01/15/09
Volatile Organic Compounds (VOCs)	07/31/02
Minerals	03/04/08
Trihalomethane Gases (THMs)	06/15/05
Haloacetic Acids (HAAs)	06/15/05

WATER PRODUCTION

Purchased	10,613,000 From WHCRWA
Sold	To
Pumped	37,000 at Water Plant #1
Pumped	0 at Water Plant #2
Total Supplied	10,650,000
Daily Average	355,000

SUBSIDENCE INFORMATION

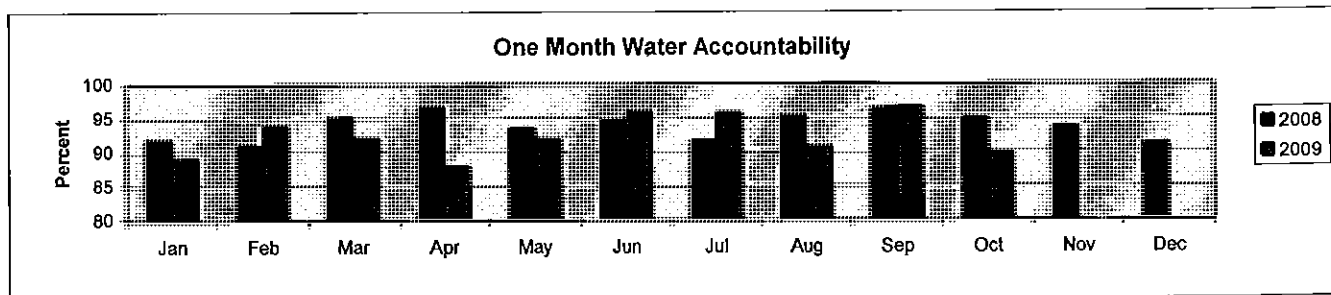
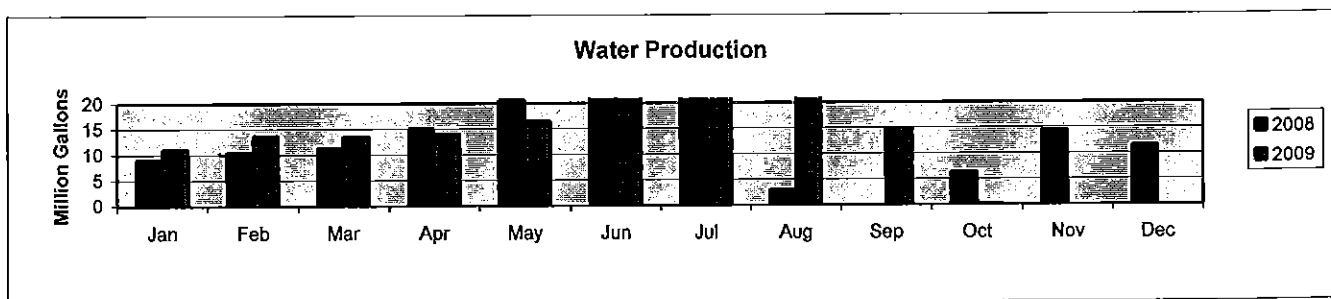
Permit Number	1855-2608
Permit Renewed	12/01/07
Permit Expires	11/30/08
Gallons Authorized	240,000,000
Cumulative Gallons Produced	170,642,000
Authorized Gallons Remaining	69,358,000
Average Gallons Per Month	14,220,167
Estimated Number of Months Available	-
Permit Months Remaining	0
Percent of Permitted Production	71.10

8/14- applied for permit renewal

Harris County MUD #136

Water Production and Accountability Report

Meter Read Date	Produced (MG)	Purchased (MG)	Billed (MG)	Sold (MG)	Unmetered (MG)	Accountability (%)	Four Month Average
01/04/08-02/01/08	9.046	0.000	8.295	0.000	0.014	91.9	92.8
02/02/08-03/05/08	10.502	0.000	9.488	0.000	0.051	90.8	91.9
03/06/08-04/02/08	11.359	0.000	10.749	0.000	0.057	95.1	92.2
04/03/08-05/02/08	15.112	0.000	14.565	0.000	0.052	96.7	93.6
05/03/08-06/02/08	20.648	0.000	19.243	0.000	0.061	93.5	94.0
06/03/08-06/30/08	22.586	0.000	21.350	0.000	0.000	94.5	95.0
07/01/08-07/29/08	22.648	0.000	20.717	0.000	0.026	91.6	94.1
07/30/08-08/27/08	2.994	14.898	17.036	0.000	0.017	95.3	93.7
08/28/08-09/26/08	0.000	18.241	17.520	0.000	0.061	96.4	94.5
09/27/08-10/27/08	6.385	10.836	16.228	0.000	0.082	94.7	94.5
10/28/08-12/01/08	14.548	0.131	13.647	0.000	0.089	93.6	95.0
12/02/08-12/31/08	11.548	0.043	10.519	0.000	0.047	91.2	94.0
01/01/09-01/30/09	11.056	0.000	9.837	0.000	0.003	89.0	92.1
01/31/09-03/03/09	13.706	0.000	12.832	0.000	0.025	93.8	91.9
03/04/09-04/01/09	13.595	0.000	12.491	0.000	0.023	92.0	91.5
04/02/09-05/04/09	14.006	1.024	13.201	0.000	0.017	87.9	90.7
05/05/09-06/01/09	16.527	0.052	15.199	0.000	0.039	91.9	91.4
06/02/09-07/01/09	22.230	7.094	28.105	0.000	0.054	96.0	92.0
07/02/09-07/31/09	26.254	0.000	25.122	0.000	0.002	95.7	92.9
08/01/09-09/01/09	25.950	0.000	23.480	0.000	0.073	90.8	93.6
09/02/09-10/02/09	14.875	2.290	16.496	0.000	0.087	96.6	94.8
10/03/09-11/02/09	0.140	11.375	10.249	0.000	0.090	89.8	93.2



HARRIS COUNTY MUD #136
NOVEMBER 2009

OPERATIONS CHARGES:

1. Operations Fees	3,388.95
2. Water Well	6,185.88
3. Water Distribution	9,575.35
4. Sanitary Sewer Collection	133.50
5. Lift Station	2,222.64
6. Storm Sewer	2,100.00
7. Administrative Services	1,000.00
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TOTAL OPERATIONS CHARGES	\$24,606.32
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HARRIS COUNTY MUD #136
CUSTOMER BILLING REPORT
 October 9, 2009 Through November 8, 2009

Billed Water for Billing Period = 10,242,500 Gallons

Current Billing:

Deposit	\$ 200.00	
Penalty	0.00	
Water	17,534.46	
Sewer	15,198.05	
Regional Water Authority	10,312.09	
Service Order	0.00	
Grease Trap Inspc.	82.50	
Ach Transmittal Fee	50.00	
Total Current Billing		\$ 43,377.10

Aged Receivables:

Ninety (90) Days	\$ 2,906.34	
Sixty (60) Days	4,815.58	
Thirty (30) Days	21,239.29	
Billed Arrears	28,961.21	
Credit Bal Fwd	<5,197.04>	
Total Aged Receivables		\$ 23,764.17

Accounts Receivables:

Deposit	\$ 550.00	
Late Charges	2,599.86	
Water	26,397.91	
Sewer	20,663.67	
Regional Water Authority	16,796.33	
Service Order	0.00	
Grease Trap Inspc.	82.50	
Ach Transmittal Fee	51.00	
Total Accounts Receivables		\$ 67,141.27

Deposit Liability:

Balance As Of	10/09/09	\$ 50,030.00
Collections		350.00
Adjustments		<570.00>
Balance As Of	11/08/09	\$ 49,810.00

HARRIS COUNTY MUD #136
SCHEDULED MAINTENANCE AND REPAIR TIMETABLE
NOVEMBER 2009

Facility Checklist Completed:

Water Well # 1	11/10/09
Water Well # 2	11/10/09

Inspections Completed:

Fire Hydrants	05/07/09
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WATER WELL - DAILY PUMPAGE REPORT
MONTH: OCTOBER 2009
HARRIS COUNTY M.U.D. NO. 136

DATE	WELL #1	WELL HOURS	WELL #2	WELL HOURS	TOTAL PUMPAGE	Percentage based on Combined Well Capacity	Surface Water
1	0	0.0	0	0.0	0	0%	67
2	0	0.0	0	0.0	0	0%	436
3	0	0.0	0	0.0	0	0%	388
4	0	0.0	0	0.0	0	0%	358
5	0	0.0	0	0.0	0	0%	346
6	0	0.0	0	0.0	0	0%	469
7	0	0.0	0	0.0	0	0%	289
8	0	0.0	0	0.0	0	0%	357
9	0	0.0	0	0.0	0	0%	404
10	0	0.0	0	0.0	0	0%	357
11	0	0.0	0	0.0	0	0%	373
12	37	0.5	0	0.0	37	2%	247
13	0	0.0	0	0.0	0	0%	462
14	0	0.0	0	0.0	0	0%	247
15	0	0.0	0	0.0	0	0%	87
16	0	0.0	0	0.0	0	0%	863
17	0	0.0	0	0.0	0	0%	368
18	0	0.0	0	0.0	0	0%	-968
19	0	0.0	0	0.0	0	0%	1676
20	0	0.0	0	0.0	0	0%	337
21	0	0.0	0	0.0	0	0%	3
22	0	0.0	0	0.0	0	0%	872
23	0	0.0	0	0.0	0	0%	281
24	0	0.0	0	0.0	0	0%	355
25	0	0.0	0	0.0	0	0%	364
26	0	0.0	0	0.0	0	0%	384
27	0	0.0	0	0.0	0	0%	384
28	0	0.0	0	0.0	0	0%	364
29	0	0.0	0	0.0	0	0%	349
30	0	0.0	0	0.0	0	0%	94
TOTAL	37	0.5	0	0.0	37		10,613

Water Well #	GPM	Min./Day	MGD
1*	936	1440	1348
2**	284	1440	409
TOTAL			1757

75% for 3 days

85% for 3 days

95% for 3 days

**Based on 10/19/09 well production test Water Well #1*

***Based on 10/19/09 well production test Water Well #2*

HARRIS COUNTY MUD NO. 136

PAYMENT OPTIONS

	Teller Payment	Credit Card	On-line	Check by Phone	Western Union	Bank Draft	Total
1/8/2009	0	36	191	5	12	45	289
2/8/2009	0	28	170	2	10	46	256
3/8/2009	0	28	178	3	10	46	265
4/8/2009	0	32	200	3	10	46	291
5/8/2009	0	26	185	2	8	47	268
6/8/2009	0	31	197	3	4	47	282
7/8/2009	0	32	188	2	7	47	276
8/8/2009	0	30	182	2	5	48	267
9/8/2009	0	29	183	0	11	49	272
10/8/2009	0	14	189	3	17	49	272
11/8/2009	0	10	187	2	9	51	259
12/8/2009							

HARRIS COUNTY MUD #136
Commercial Usage Report
11/08/09

CUSTOMER NAME	SERVICE ADDRESS	CURRENT USAGE	PREVIOUS USAGE	Y-T-D USAGE
C - COMMERCIAL				
WALGREEN #6909	4007 BARKER CYPRESS RD	4.2	3.9	76.2
CLAY'S RESTAURANT	17717 CLAY RD-OOD	0.0	0.0	0.0
PROSPERITY BANK	17202 CLAY RD	32.9	85.5	807.7
RANDALLS #2672	18322 CLAY RD	61.4	63.8	721.6
RUSCHE DISTRIBUTING CO.	18324 CLAY ROAD	37.7	51.0	525.7
PINEFOREST COUNTRY CLUB	PINEFOREST COUNTRY-OOD	0.0	0.0	0.0
MURPHY BERNARD	5106 WINDSONG TRAIL-OOD	6.9	6.9	92.4
Deerfield Park Community	CLAY RD @ DEERFIELD PARK-	212.2	665.5	4283.6
Totals		355.3	876.6	6507.2
D - DISTRICT				
LIFT STATION # 2	5028 WALNUT COVE-LS2	0.1	0.0	0.1
Totals		0.1	0.0	0.1
E - EDUCATION				
CY FAIR ISD WILSON ELEMEN	18015 KEITH HARROW	194.0	219.0	1059.0
Totals		194.0	219.0	1059.0
I - IRRIGATION				
RANDALLS #2672	18322 CLAY RD-SPR	200.3	194.4	2459.9
WALGREENS #6909	4007 BARKER CYPRESS-SPR	37.7	35.2	389.1
RUSCHE DISTRIBUTING CO.	18324 CLAY RD-SPR	0.0	34.8	122.5
DEERFIELD VLG COMM ASSN	HEATHERSAGE @ DEERFIELD-S	21.1	34.8	341.3
VACANT	HEATHERSAGE ESP-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	3941-1/2 HEATHERSAGE-SPR	0.0	0.0	0.4
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	92.6	150.8	1257.2
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	18.1	36.0	234.7
VACANT	HEATHERSAGE SPR	0.0	0.0	0.0
VACANT	HARTWELL @ 5030-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	3901 DEERFIELD - SPR	50.8	91.0	724.2
DEERFIELD VLG COMM ASSN	DANEBRIDGE @ K HARROW-SPR	3.2	4.4	43.3
VERDANT FARMS LLC	BARKER CYPRESS-SPR	0.0	0.0	0.8
Totals		423.8	581.4	5573.4
N - NON-PROFIT				
DEERFIELD VLG COMM ASSN	4045 DEERFIELD VLG-POOL	130.5	155.3	1974.0
Totals		130.5	155.3	1974.0
* * HARRIS COUNTY MUD #136 Totals * *		1103.7	1832.3	15113.7

PERMITTEE NAME/ADDRESS (Include Fac Name / Location if Different)
 NAME JACKRABBIT ROAD PUD
 ADDRESS C/O SEVERN TRENT SERVICES
 16337 PARK ROW
 HOUSTON TX 77084

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE MONITORING REPORT
 TX0046621 001 A
 PERMIT NO. DISCHARGE NO.

FACILITY JACKRABBIT RD PUD WWTP
 LOCATION HOUSTON TX 77084
 ATTN: ROSS BELL, SECRETARY/TRES

MINOR
 M - INTERIM
 DOMESTIC FACILITY-001

*** NO DISCHARGE [] ***
 NOTE: Read Instructions before completing this form.

MONITORING PERIOD
 YR MO DAY YR MO DAY
 FROM 09 10 01 TO 09 10 31

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX			
OXYGEN, DISSOLVED (DO)	*****	*****	*****	7.2	*****		0	5/Week	grab
00300 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0	*****	*****		WEEKLY	GRAB
PH	*****	*****	*****	7.29	*****	7.5	0	5/Week	grab
00400 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0	*****	9.0		WEEKLY	GRAB
SOLIDS, TOTAL SUSPENDED	*****	*****	(26)	*****	*****	12	0	5/Week	comp
00530 1 0 0 EFFLUENT GROSS VALUE	*****	*****	LBS/DY	*****	*****	40		WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	*****	*****	(26)	*****	*****	0.50	0	5/Week	comp
00610 1 0 0 EFFLUENT GROSS VALUE	*****	*****	LBS/DY	*****	*****	10		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	11111	(78)	*****	*****	*****	0	Cont	totalz
50050 P 0 0 SEE COMMENTS BELOW	*****	12200	GPM	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	*****	(03)	*****	*****	*****	0	Cont	totalz
50050 Y 0 0 ANNUAL AVERAGE	*****	*****	MGD	*****	*****	*****		CONT	TOTALZ
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	6.537	(03)	*****	*****	*****	0	Cont	totalz
50050 I 0 0 EFFLUENT GROSS VALUE	*****	REPORT	MGD	*****	*****	*****		CONT	TOTALZ

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER
 ROSS BELL
 SECY/TREAS

TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

TELEPHONE 2815784200

DATE

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

PERMITTEE NAME/ADDRESS (Include Fac Name / Location if Different)
 JACKRABBIT ROAD PUD
 C/O SEVERN TRENT SERVICES
 16337 PARK ROW
 HOUSTON TX 77084

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE MONITORING REPORT
 TX0046621
 PERMIT NO. 001 A
 DISCHARGE NO.

MINOR
 M - INTERIM
 DOMESTIC FACILITY-001

MONITORING PERIOD
 YR MO DAY YR MO DAY
 FROM 09 10 01 TO 09 10 31

FACILITY JACKRABBIT RD PUD WWTP
 LOCATION HOUSTON TX 77084
 ATTN: ROSS BELL, SECRETARY/TRES

*** NO DISCHARGE | | ***
 NOTE: Read Instructions before completing this form.

PARAMETER	QUANTITY OR LOADING			QUALITY OR CONCENTRATION			NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX			
CHLORINE, TOTAL RESIDUAL	*****	*****	*****	*****	*****	0.08	(19)	Daily	grab
50060 A 0 0	*****	*****	*****	*****	*****	0.099	MGL	DAILY	GRAB
DISINFECT, PRCS CMPLT	*****	*****	*****	*****	*****	INST MAX			
CHLORINE, TOTAL RESIDUAL	*****	*****	*****	1.2	*****		(19)	Daily	grab
50060 B 0 0	*****	*****	*****	1.0	*****	*****	MGL	DAILY	GRAB
PRIOR TO DISINFECT	*****	*****	*****	MO MIN	*****				
E. COLI GENERAL	*****	*****	(13)	*****	1.0	1.0	(3Z)	Weekly	GRAB
51040 1 0 0	*****	*****	*****	*****	REPORT	REPORT	CFU/100ML	1/WK	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	DA	DA MAX			
BOD, CARBONACEOUS	34.08	*****	(26)	*****	1.7	3.2	(19)	5/Week	comp
05 DAY, 20C	*****	*****	*****	*****	10	25	MGL	WEEKLY	COMP
80082 1 0 0	*****	*****	*****	*****	30DA	7DA	AVG		
EFFLUENT GROSS VALUE	*****	*****	*****	*****	30DA	7DA	AVG		

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER ROSS BELL SECY/TREAS	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE 2815784200	DATE
TYPED OR PRINTED			
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)			

H136 - HARRIS COUNTY MUD #136
Delinquent List

11:22:09 01 Dec 2009

Customer Cnt.. 28 For Bill Due.. 10/08/09
Sched Meeting.. 2ND THURSDAY @ 6:30PM 4045 DEERFIELD VILLAGE
Next Meeting... 12/10/09 06:00PM

Line	Account	Dir	Excl	Status	Customer Name	Service Address	Original Delinquent ..Arrears	Current Total Arrears	Current Period ..Balance	Current Total Balance
14	0267830				BAIRD THOMAS	18107 MOUNTFIELD DR	49.74	90.16	53.98	144.14
5	0390142				COWE LOGAN	18302 SPELLBROOK DR	71.24	98.15	19.81	117.96
25	0466040				CRISP PETE	18227 FARNSFIELD DR	59.63	105.60	39.51	145.11
27	0335518				EDWARD DAVENPORT	4318 AMBER LAKE DR	185.68	269.12	34.09	303.21
22	0305572				ELMORE WESLEY	4007 HEATHERSAGE DR	33.58	64.10	25.64	89.74
19	0399316				FEIN JULIE & JOHN	18006 WINSFORD DR	20.20	49.52	22.83	72.35
15	0131123				FELTON ROBERT & P	18007 MOUNTFIELD DR	61.27	103.38	30.67	134.05
13	0135908				FORCADE CARRIE W	18330 MOUNTFIELD DR	34.09	88.25	41.32	129.57
24	0269536				FOWLER TIFFANY MC	18326 SPRUCE CREEK DR	66.59	137.76	57.50	195.26
16	0279688				GUSMAN JULIE/MIKE	18106 HOLLYWELL DR	63.57	107.85	27.65	135.50
20	0027681				HAVAR CHRIS	5002 RED LODGE DR	90.71	159.35	38.51	197.86
2	0453899				HEUGATTER SONDRRA	18222 WIDCOMBE DR	35.49	78.08	27.85	105.93
26	0391082				KIPLE LARI	4326 AMBER LAKE DR	82.70	155.31	30.87	186.18
17	0027597				KLEIBERT ROBERT	18015 OAKWORTH DR	77.96	148.04	48.76	196.80
10	0027425				LOUCKS DENNIS	18307 FOREST TOWN DR	82.63	120.64	24.64	145.28
1	0334465				MOORE ROBERT	18123 SPELLBROOK DR	42.17	94.88	40.72	135.60
12	0196731				NEILL DAVID	18226 OAKHAMPTON DR	46.80	84.09	30.87	114.96
21	0455138				peto lb	3911 HEATHERSAGE DR	47.42	92.90	27.25	120.15
18	0377445				RENO JUDY	18014 LONGMOOR DR	29.05	63.93	30.87	94.80
4	0379500				SMITH BOBBY & CHR	4210 HEATHERSAGE DR	56.20	109.64	34.09	143.73
3	0160504				SMITH ROBERT I.	18202 SPELLBROOK DR	45.03	88.35	28.66	117.01
8	0134731				SNYDER STEVEN D	18311 SHIREOAK DR	34.46	74.16	23.03	97.19
23	0329270				STOTT BRIAN	18310 WILSTONE DR	47.87	84.44	26.65	111.09
6	0305368				TENGBERG L KIM	18303 SHIREOAK DR	78.61	257.48	33.88	291.36
28	0028152				TINSLEY STEVEN	5122 MANORHAVEN LN	161.79	218.66	30.67	249.33
11	0393411				TISDELL REGINA	18307 OAKHAMPTON DR	37.58	81.86	36.10	117.96
9	0179333				TONDRE LARRY	18310 CRANSLEY DR	50.88	105.52	43.93	149.45
7	0187920				ZETINO VICTOR	18307 SHIREOAK DR	56.07	126.52	36.70	163.22
							1,749.01	3,257.74	947.05	4,204.79

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