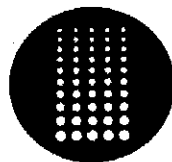


Harris County Municipal Utility District No. 136

OPERATIONS REPORT MARCH 2010



**SouthWest
Water Company**

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

I. CONNECTIONS

- March 11, 2010 1,083

II. WATER PRODUCTION

- During the calendar month of March 9,534,000 gallons were purchased from the West Harris County Regional Water Authority.
- The 4-Month water accountability average is 98.3%.
- Maintenance and repair items in the March invoice included:
 1. Performing preventive maintenance on the motor at water well #2 and on the polyphosphate equipment, chlorine detector and booster pump motors at water plant #1.
 2. Installing bollards around the LAS building.
 3. Pulling booster pump #4 motor for repairs.
- Maintenance and repair items that will be included in future invoices:
 1. Performing the annual cleaning of the MCCs at water plant #1 and water well #2.
 2. Performing the preventive maintenance of the generator at water plant #1.
 3. Reinstalling booster pump #4's motor after repairs.

III. WATER DISTRIBUTION

- Maintenance and repair items in the March invoice included:
 1. Replacing 4 meters registering over one million gallons of usage.
 2. Excavating and repairing the main line located at 18027 Winsford Drive.

IV. SANITARY/STORM SEWER COLLECTION

- Maintenance and repair items in the March invoice included:
 1. Excavating and repairing two sanitary lines located at:
 - 3920 Heathersage Drive
 - On Clay Road, just west of Deerfield Village Drive
 - 18230 Knotty Green Drive
 2. Cleaning lift stations #1 and #2.
 3. Performing preventive maintenance on the portable generator for the lift stations.
- Maintenance and repair items that will be included in future invoices:
 1. Completing the Phase 2 Point Repairs.

2. Cleaning lift stations #1 and #2.
 3. Performing preventive maintenance on the portable generator for the lift stations.
- Maintenance and repair items that will be included in future invoices:
 1. Completing the Phase 2 Point Repairs.

HARRIS COUNTY MUD #136
CONNECTIONS REPORT
MARCH 2010

CONNECTIONS	MAR 08 2010	FEB 08 2010	JAN 08 2010
	<u> </u>	<u> </u>	<u> </u>
Occupied Single Family	1,051	1,053	1,053
Vacant Single Family	8	6	6
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	<u><u>1,083</u></u>	<u><u>1,083</u></u>	<u><u>1,083</u></u>

METER INSTALLATIONS AND INSPECTIONS
FEB 09 - MAR 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
March 2010

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 March-10

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	9,534,000 From WHCRWA
Sold	To
Pumped	0 at Water Plant #1
Pumped	6,000 at Water Plant #2
Total Supplied	9,540,000
Daily Average	307,742

SUBSIDENCE INFORMATION

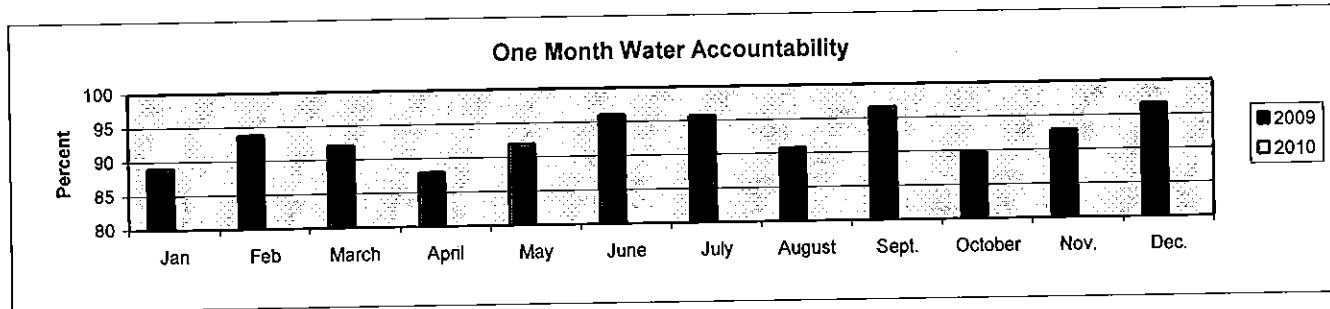
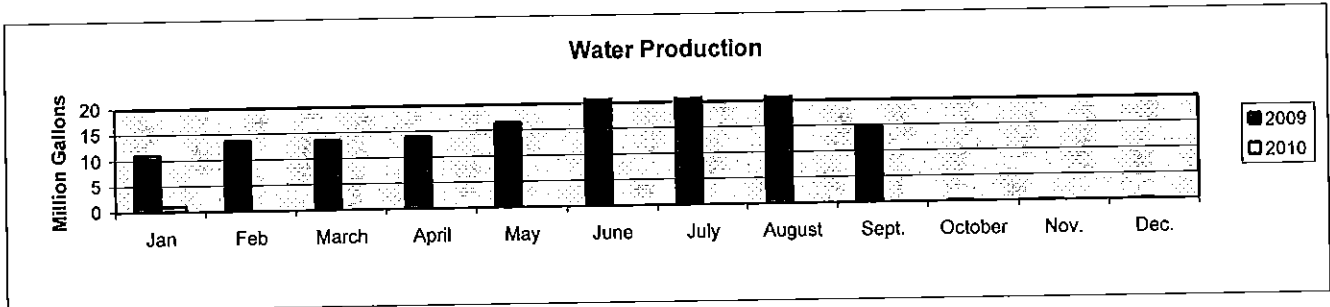
Permit Number	1855-2608
Permit Renewed	12/01/09
Permit Expires	11/30/10
Gallons Authorized	240,000,000
Cumulative Gallons Produced	17,844,000
Authorized Gallons Remaining	222,156,000
Average Gallons Per Month	4,461,000
Estimated Number of Months Available	49.80
Permit Months Remaining	8
Percent of Permitted Production	7.44

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
01/01/09-01/30/09	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
11/03/09-12/01/09	0.037	10.679	9.884	0.000	0.066	92.9	92.5
12/02/09-12/30/09	0.040	7.787	7.565	0.000	0.000	96.7	94.0
12/31/09-01/27/10	0.917	6.757	7.580	0.000	0.000	98.8	94.5
01/28/10-02/26/10	0.000	6.857	7.054	0.000	0.138	104.9	98.3



HARRIS COUNTY MUD #136
MARCH 2010

OPERATIONS CHARGES:

1. Operations Fees	3,387.68
2. Water Well	5,283.34
3. Water Distribution	6,738.97
4. Sanitary Sewer Collection	28,064.22
5. Lift Station	2,289.17
6. Administrative Services	1,009.20
TOTAL OPERATIONS CHARGES	<u>\$46,772.58</u>

HARRIS COUNTY MUD #136
CUSTOMER BILLING REPORT
February 9, 2010 Through March 8, 2010

Billed Water for Billing Period = 7,054,100 Gallons

Current Billing:

Deposit	\$ 50.00	
Penalty	0.00	
Water	13,943.03	
Sewer	31,144.89	
Regional Water Authority	10,928.71	
Service Order	0.00	
Grease Trap Inspc.	82.50	
Ach Transmittal Fee	49.00	
Total Current Billing		\$ 56,198.13

Aged Receivables:

Ninety (90) Days	\$ 897.12	
Sixty (60) Days	2,530.98	
Thirty (30) Days	6,516.33	
Billed Arrears	9,944.43	
Credit Bal Fwd	<6,298.79>	
Total Aged Receivables		\$ 3,645.64

Accounts Receivables:

Deposit	\$ 300.00	
Late Charges	1,090.22	
Water	13,311.68	
Sewer	32,251.95	
Regional Water Authority	12,759.42	
Service Order	0.00	
Grease Trap Inspc.	82.50	
Ach Transmittal Fee	48.00	
Total Accounts Receivables		\$ 59,843.77

Deposit Liability:

Balance As Of	02/09/10	\$ 49,540.00
Collections		150.00
Adjustments		<100.00>
Balance As Of	03/08/10	\$ 49,590.00

HARRIS COUNTY MUD #136
SCHEDULED MAINTENANCE AND REPAIR TIMETABLE
MARCH 2010

Facility Checklist Completed:

Water Well # 1	03/09/10
Water Well # 2	03/09/10
Lift Station # 1	03/17/10
Lift Station # 2	03/17/10

Inspections Completed:

Fire Hydrants	11/23/09
---------------	----------

WATER WELL - DAILY PUMPAGE REPORT
MONTH: MARCH 2010
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%	201
2	0	0.0	0	0.0	0	0%	308
3	0	0.0	0	0.0	0	0%	351
4	0	0.0	0	0.0	0	0%	151
5	0	0.0	0	0.0	0	0%	353
6	0	0.0	0	0.0	0	0%	164
7	0	0.0	0	0.0	0	0%	337
8	0	0.0	0	0.0	0	0%	352
9	0	0.0	0	0.0	0	0%	269
10	0	0.0	0	0.0	0	0%	229
11	0	0.0	0	0.0	0	0%	282
12	0	0.0	0	0.0	0	0%	231
13	0	0.0	0	0.0	0	0%	168
14	0	0.0	0	0.0	0	0%	281
15	0	0.0	0	0.0	0	0%	590
16	0	0.0	0	0.0	0	0%	389
17	0	0.0	0	0.0	0	0%	265
18	0	0.0	0	0.0	0	0%	397
19	0	0.0	0	0.0	0	0%	279
20	0	0.0	0	0.0	0	0%	268
21	0	0.0	0	0.0	0	0%	368
22	0	0.0	0	0.0	0	0%	271
23	0	0.0	0	0.0	0	0%	367
24	0	0.0	0	0.0	0	0%	379
25	0	0.0	0	0.0	0	0%	186
26	0	0.0	0	0.0	0	0%	268
27	0	0.0	0	0.0	0	0%	263
28	0	0.0	0	0.0	0	0%	411
29	0	0.0	0	0.0	0	0%	413
30	0	0.0	0	0.0	0	0%	425
31	0	0.0	0	0.0	0	0%	318
TOTAL	0	0.0	0	0.0	0		9,534

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 #136
Commercial Usage Report
03/08/10

CUSTOMER NAME	SERVICE ADDRESS	CURRENT USAGE	PREVIOUS USAGE	Y-T-D USAGE
C - COMMERCIAL				
WALGREEN #6909	4007 BARKER CYPRESS RD	4.3	3.9	11.6
CLAY'S RESTAURANT	17717 CLAY RD-OOD	0.0	0.0	0.0
PROSPERITY BANK	17202 CLAY RD	5.1	8.7	18.9
RANDALLS #2672	18322 CLAY RD	61.4	51.3	177.4
RUSCHE DISTRIBUTING CO.	18324 CLAY ROAD	38.4	31.8	96.8
PINEFOREST COUNTRY CLUB	PINEFOREST COUNTRY-OOD	0.0	0.0	0.0
MURPHY BERNARD	5106 WINDSONG TRAIL-OOD	5.1	23.1	33.3
Deerfield Park Community	CLAY RD @ DEERFIELD PARK-	333.1	250.9	850.4
Totals		447.4	369.7	1188.4
D - DISTRICT				
LIFT STATION # 2	5028 WALNUT COVE-LS2	0.0	0.0	0.0
Totals		0.0	0.0	0.0
E - EDUCATION				
CY FAIR ISD WILSON ELEMEN	18015 KEITH HARROW	125.0	97.0	312.0
Totals		125.0	97.0	312.0
I - IRRIGATION				
RANDALLS #2672	18322 CLAY RD-SPR	0.0	0.0	130.5
WALGREENS #6909	4007 BARKER CYPRESS-SPR	0.0	3.7	3.7
RUSCHE DISTRIBUTING CO.	18324 CLAY RD-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	HEATHERSAGE @ DEERFIELD-S	15.4	15.8	47.0
VACANT	HEATHERSAGE ESP-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	3941-1/2 HEATHERSAGE-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	18.0	17.3	52.7
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	29.7	30.8	90.6
DEERFIELD VLG COMM ASSN	DANEBRIDGE @ K HARROW-SPR	0.0	0.0	0.0
VERDANT FARMS LLC	BARKER CYPRESS-SPR	0.0	0.0	0.0
Totals		63.1	67.6	324.5
N - NON-PROFIT				
DEERFIELD VLG COMM ASSN	4045 DEERFIELD VLG-POOL	102.3	92.8	300.3
Totals		102.3	92.8	300.3
* * HARRIS COUNTY MUD #136 Totals * *		737.8	627.1	2125.2

HARRIS COUNTY MUD NO. 136

PAYMENT OPTIONS

	Teller Payment	Credit Card	On-line	Check by Phone	Western Union	Bank Draft	Total
1/8/2010	0	9	182	1	12	50	254
2/8/2010	0	14	186	3	10	51	264
3/8/2010	0	8	174	2	9	49	242
4/8/2010							
5/8/2010							
6/8/2010							
7/8/2010							
8/8/2010							
9/8/2010							
10/8/2010							
11/8/2010							
12/8/2010							

**SEVERN
TRENT
SERVICES**

PERMITTEE NAME/ADDRESS
 JACKRABBIT ROAD PUD
 C/O SEVERN TRENT SERVICES
 16337 PARK ROW
 HOUSTON TX 77084

TX0046621 PERMIT NO.
 001 A DISCHARGE NO.
 MINOR
 M - INTERIM

MONITORING PERIOD DOMESTIC FACILITY-001

FROM 10/01/02 TO 10/02/02

FACILITY JACKRABBIT RD PUD WWTP
 LOCATION HOUSTON TX 77084

ATTN: ROSS BELL, SECRETARY/TRES

*** NO DISCHARGE [] ***

PARAMETER	QUANTITY OR LOADING				QUALITY OR CONCENTRATION				NO EX	Frequency of Analysis	Sample Type
	AVG	MAX	UNITS	MIN	AVG	MAX	UNITS	UNITS			
OXYGEN, DISSOLVED (DO)	*****	*****	7.1	*****	*****	(19)	0	19/Month	grab		
00300 1 0 0 EFFLUENT GROSS VALUE	*****	*****	6.0	*****	*****	MG/L	0	WEEKLY	GRAB		
PH	*****	*****	7.28	*****	7.5	(12)	0	19/Month	grab		
00400 1 0 0 EFFLUENT GROSS VALUE	*****	*****	5.0	*****	90	SU	0	WEEKLY	GRAB		
SOLIDS, TOTAL SUSPENDED	*****	(26)	*****	2.5	5.0	(19)	0	5/Week	comp		
00330 1 0 0 EFFLUENT GROSS VALUE	*****	LBS/DY	*****	15	40	MG/L	0	WEEKLY	COMP		
NITROGEN, AMMONIA TOTAL (AS N)	*****	(26)	*****	0.14	0.32	(19)	0	5/Week	comp		
00610 1 0 0 EFFLUENT GROSS VALUE	*****	LBS/DY	*****	2	10	MG/L	0	WEEKLY	COMP		
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	(78)	*****	*****	*****	MG/L	0	Cont	totalz		
50050 P 0 0 SEE COMMENTS BELOW	*****	2200 2HR PEAK	*****	*****	*****	*****	0	CONT	TOTALZ		
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	(03)	*****	*****	*****	*****	0	Cont	totalz		
50050 Y 0 0 ANNUAL AVERAGE	*****	MGD	*****	*****	*****	*****	0	CONT	TOTALZ		

FLOW, IN CONDUIT OR THRU TREATMENT PLAN	SAMP MEAS	2.173	4.552	(03)	*****	*****	*****	*****	0	Cont	totalz
30030 1 0 0	PERM REQ	REPORT DAILY AV	REPORT DAILY MX	MGD	*****	*****	*****	*****	0	CONT	TOTALZ
EFFLUENT GROSS VALUE	REQ	DAILY AV	DAILY MX	MGD	*****	*****	*****	*****	0	Daily	grab
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	*****	*****	*****	*****	*****	*****	*****	0	DAILY	GRAB
50060 A 0 0	PERM REQ	*****	*****	*****	*****	*****	*****	*****	0	DAILY	GRAB
DISINFECT. PRCS CMBPLI	REQ	*****	*****	*****	*****	*****	*****	*****	0	DAILY	GRAB
CHLORINE, TOTAL RESIDUAL	SAMP MEAS	*****	*****	*****	*****	*****	*****	*****	0	DAILY	GRAB
50060 B 0 0	PERM REQ	*****	*****	*****	*****	*****	*****	*****	0	DAILY	GRAB
PRIOR TO DISINFECT	REQ	*****	*****	*****	*****	*****	*****	*****	0	DAILY	GRAB
E. COLI GENERAL	SAMP MEAS	*****	*****	(13)	*****	*****	*****	*****	0	Weekly	GRAB
51040 1 0 0	PERM REQ	*****	*****	100M/L	*****	*****	*****	*****	0	1/WK	GRAB
EFFLUENT GROSS VALUE	REQ	*****	*****	100M/L	*****	*****	*****	*****	0	1/WK	GRAB
BOD, CARBONACEOUS 05 DAY, 20C	SAMP MEAS	*****	*****	(16)	*****	*****	*****	*****	0	5/Week	comp
80082 1 0 0	PERM REQ	*****	*****	LBS/DY	*****	*****	*****	*****	0	5/Week	comp
EFFLUENT GROSS VALUE	REQ	*****	*****	LBS/DY	*****	*****	*****	*****	0	5/Week	comp

Manager Name: ROSS BELL

Title: SECY/TREAS

Phone: (281) 578-4200

Print Actual DMR

Print DMR Draft

View Calculation Log

View Next Calculated DMR

Main Menu

Harris County Municipal Utility District No. 136 Annual Red Flag
Compliance Report

(1) The Coordinator will submit a written report to a designated employee at the Senior Management level regarding compliance by all Covered Personnel, by no later than January 30 of each year.

(2) Contents of report. The report should address and evaluate issues such as:

- the effectiveness of this Policy and associated procedures in addressing the risk of Identity Theft in connection with the opening of new Covered Accounts or maintaining existing covered accounts

We have effectively implemented verification procedures for new covered accounts which require us to verify the information provided to us by our customers. If the information is not verified, then the customer is asked to appear in person at our payment window with appropriate documentation.

Customers are required to establish a password in order to access their account. At the beginning of each call the CSRs request the password.

- service provider arrangements

All Customer Service providers with access to covered accounts have been trained in Red Flag Policies.

- significant incidents involving Identity Theft and management's response

We have had no serious incidents of identity theft since we implemented the District Red Flag Policy.

- recommendations for material changes to this Policy and/or associated procedures

After review, no material changes to the District Policy or associated procedures are recommended.