

Harris County Municipal Utility District No. 136

OPERATIONS REPORT OCTOBER 2010



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

I. CONNECTIONS

- October 8, 2010 1,083

II. WATER PRODUCTION

- During the calendar month of October, 18,726,000 gallons were purchased from the West Harris County Regional Water Authority and 5,000 gallons were produced at water well #1.
- The 1-Month water accountability is 112.3%
- Maintenance and repair items in the October invoice included:
 1. Performing the preventive maintenance on the RMS and the solenoid valve at water plant #1.
 2. Repairing the cathodic protection system.
- Maintenance and repair items that will be included in future invoices:
 1. Performing the annual infra-red survey at water plant #1.
 2. Repairing the soft start to the well motor at water plant #1.

III. WATER DISTRIBUTION

- Maintenance and repair items in the October invoice included:
 1. Excavating and repairing the main line break at 3925 Heathersage Drive.
 2. Printing and mailing the Consumer Confidence Reports (CCR).
 3. Replacing 4 meters registering over one million gallons.
- Maintenance and repair items that will be included in future invoices:
 1. Repairing the water line valves identified in the 2010 survey.
 2. Excavating and repairing the main line break at 18055 Partridge Green Drive.
 3. Replacing 20 meters registering over one million gallons.

IV. SANITARY/STORM SEWER COLLECTION

- Maintenance and repair items in the October invoice included:
 1. Inspecting the grease traps for October 2010.
 2. Repairing the sanitary manholes identified in the 2010 survey.
 3. Performing the Phase 2 point repairs located at:
 - 18018 Longmoor Drive
 - 18010 Oaknampton Drive
 - 18114 Ravenfield Drive
 4. Performing preventive maintenance on the RMS at lift station #1.
 5. Cleaning lift station #1.
 6. Repairing the hinges on hatch cover at lift station #2.

- Maintenance and repair items that will be included in future invoices:
 1. Repairing the remaining sanitary manholes identified in the 2010 survey.
 2. Performing the annual infra-red surveys at lift stations #1 and #2.
 3. Replacing the dry well hatch at lift station #2.
 4. Performing the Phase 2 point repairs located at:
 - 18010 Oakworth Drive
 - 18010 Mountfield Drive
 - 18010 Longmoor Drive
 - 18014 Longmoor Drive
 - 18031 Winsford Drive

V. PENDING MAINTENANCE

- Lift station #2 fence.

HARRIS COUNTY MUD #136
CONNECTIONS REPORT
OCTOBER 2010

CONNECTIONS	OCT 08 2010	SEP 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
SEP 09 - OCT 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
OCTOBER 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 September-10

TCEQ Chemical Analysis:

Metals	06/01/10
Radio-Chemicals	02/03/10
Volatile Organic Compounds (VOCs)	02/03/10
Minerals	03/04/08
Trihalomethane Gases (THMs)	06/01/10
Haloacetic Acids (HAAs)	06/01/10

WATER PRODUCTION

Purchased	18,726,000 From WHCRWA
Sold	To
Pumped	5,000 at Water Plant #1
Pumped	0 at Water Plant #2
Total Supplied	18,731,000
Daily Average	604,226

SUBSIDENCE INFORMATION

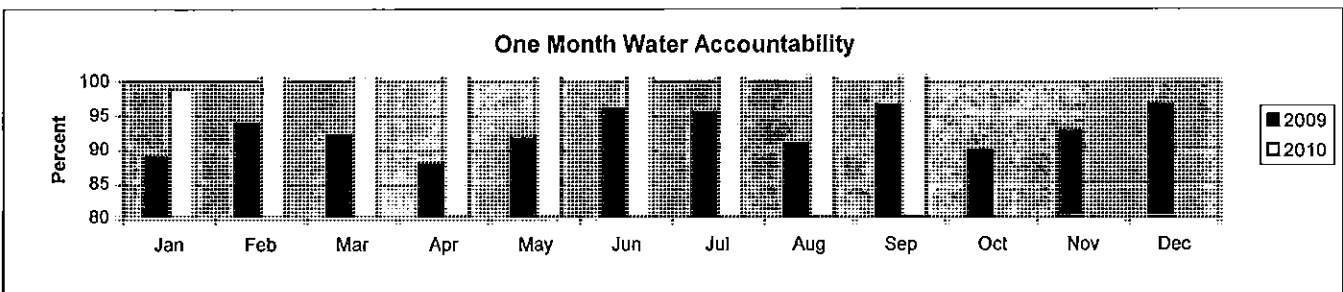
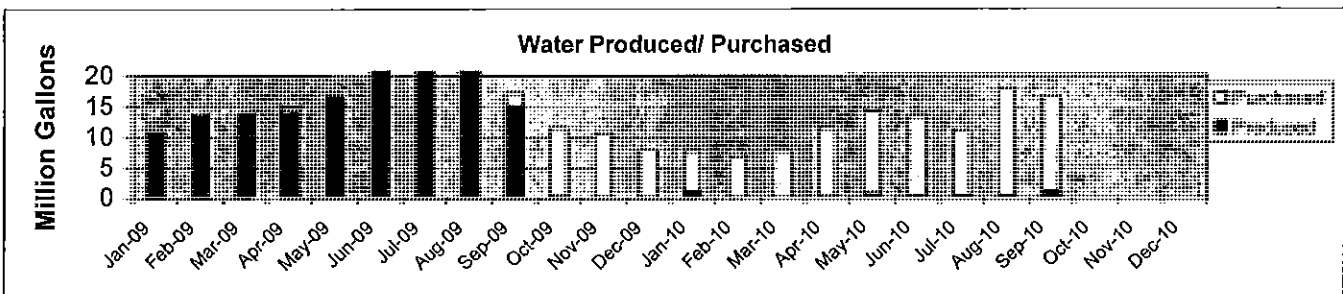
Permit Number	1855-2608
Permit Renewed	12/01/09
Permit Expires	11/30/10
Gallons Authorized	240,000,000
Cumulative Gallons Produced	33,213,000
Authorized Gallons Remaining	206,787,000
Average Gallons Per Month	3,019,364
Estimated Number of Months Available	68.49
Permit Months Remaining	1
Percent of Permitted Production	13.84

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
02/27/10-03/26/10	0.006	7.704	8.318	0.000	0.092	109.1	102.3
03/27/10-04/27/10	0.059	11.380	13.876	0.000	0.092	122.1	108.7
04/28/10-05/26/10	0.642	13.586	16.167	0.000	0.076	114.2	112.6
05/27/10-06/25/10	0.158	13.157	17.499	0.000	0.136	132.4	119.4
06/06/10-07/28/10	0.248	10.725	14.580	0.000	0.000	132.9	125.4
07/29/10-08/27/10	0.174	17.867	20.557	0.000	0.114	114.6	123.5
08/28/10-09/30/10	0.977	15.601	18.479	0.000	0.133	112.3	123.0



HARRIS COUNTY MUD #136
OCTOBER 2010

OPERATIONS CHARGES:

1. Operations Fees	3,532.88
2. Water Well	7,720.47
3. Water Distribution	7,291.26
4. Sanitary Sewer Collection	20,143.29
5. Lift Station	1,457.04
6. Administrative Services	1,129.25
TOTAL OPERATIONS CHARGES	<u>\$41,274.19</u>

HARRIS COUNTY MUD #136
CUSTOMER BILLING REPORT
September 9, 2010 Through October 8, 2010

Billed Water for Billing Period = 18,475,800 Gallons

Current Billing:

Deposit	\$	0.00	
Penalty		0.00	
Water		31,527.00	
Sewer		31,845.54	
Regional Water Authority		28,610.15	
Service Order		0.00	
Grease Trap Inspc.		82.50	
Ach Transmittal Fee		50.00	
Total Current Billing			\$ 92,115.19

Aged Receivables:

Ninety (90) Days	\$	3,049.41	
Sixty (60) Days		4,176.51	
Thirty (30) Days		11,718.97	
Billed Arrears		18,944.89	
Credit Bal Fwd		<6,234.53>	
Total Aged Receivables			\$ 12,710.36

Accounts Receivables:

Deposit	\$	250.00	
Late Charges		1,750.86	
Water		32,231.61	
Sewer		36,792.99	
Regional Water Authority		33,667.59	
Service Order		0.00	
Grease Trap Inspc.		82.50	
Ach Transmittal Fee		50.00	
Total Accounts Receivables			\$ 104,825.55

Deposit Liability:

Balance As Of	09/09/10	\$ 49,770.00	
Collections		400.00	
Adjustments		<300.00>	
Balance As Of	10/08/10	\$ 49,870.00	

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

Facility Checklist Completed:

Water Well # 1	10/11/10
Water Well # 2	10/11/10
Lift Station # 1	10/15/10
Lift Station # 2	10/15/10

Inspections Completed:

Fire Hydrants	05/05/10
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WATER WELL - DAILY PUMPAGE REPORT
MONTH: OCTOBER 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%	572
2	0	0.0	0	0.0	0	0%	526
3	5	0.0	0	0.0	5	0%	536
4	0	0.0	0	0.0	0	0%	1009
5	0	0.0	0	0.0	0	0%	242
6	0	0.0	0	0.0	0	0%	464
7	0	0.0	0	0.0	0	0%	738
8	0	0.0	0	0.0	0	0%	365
9	0	0.0	0	0.0	0	0%	617
10	0	0.0	0	0.0	0	0%	476
11	0	0.0	0	0.0	0	0%	827
12	0	0.0	0	0.0	0	0%	704
13	0	0.0	0	0.0	0	0%	500
14	0	0.0	0	0.0	0	0%	492
15	0	0.0	0	0.0	0	0%	638
16	0	0.0	0	0.0	0	0%	477
17	0	0.0	0	0.0	0	0%	692
18	0	0.0	0	0.0	0	0%	715
19	0	0.0	0	0.0	0	0%	690
20	0	0.0	0	0.0	0	0%	574
21	0	0.0	0	0.0	0	0%	540
22	0	0.0	0	0.0	0	0%	724
23	0	0.0	0	0.0	0	0%	868
24	0	0.0	0	0.0	0	0%	0
25	0	0.0	0	0.0	0	0%	980
26	0	0.0	0	0.0	0	0%	456
27	0	0.0	0	0.0	0	0%	537
28	0	0.0	0	0.0	0	0%	924
29	0	0.0	0	0.0	0	0%	596
30	0	0.0	0	0.0	0	0%	391
31	0	0.0	0	0.0	0	0%	856
TOTAL	5	0.0	0	0.0	5	0%	18726

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
 10/08/10

CUSTOMER NAME	SERVICE ADDRESS	CURRENT USAGE	PREVIOUS USAGE	Y-T-D USAGE
C - COMMERCIAL				
WALGREEN #6909	4007 BARKER CYPRESS RD	4.4	2.9	60.5
CLAY'S RESTAURANT	17717 CLAY RD-OOD	0.0	0.0	0.0
PROSPERITY BANK	17202 CLAY RD	19.4	25.9	166.9
RANDALLS #2672	18322 CLAY RD	59.2	55.9	583.6
RUSCHE DISTRIBUTING CO.	18324 CLAY ROAD	47.4	39.8	425.2
PINEFOREST COUNTRY CLUB	PINEFOREST COUNTRY-OOD	0.0	0.0	0.0
MURPHY BERNARD	5106 WINDSONG TRAIL-OOD	6.9	5.9	79.8
Deerfield Park Community	CLAY RD @ DEERFIELD PARK-	673.3	316.7	3602.6
Totals		810.6	447.1	4918.6

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	206.0	112.0	1160.0
Totals		206.0	112.0	1160.0

I - IRRIGATION				
RANDALLS #2672	18322 CLAY RD-SPR	342.7	287.7	1846.4
WALGREENS #6909	4007 BARKER CYPRESS-SPR	30.7	25.3	126.6
RUSCHE DISTRIBUTING CO.	18324 CLAY RD-SPR	66.7	0.0	66.7
DEERFIELD VLG COMM ASSN	HEATHERSAGE @ DEERFIELD-S	26.5	24.6	214.5
VACANT	HEATHERSAGE ESP-SPR	0.0	0.0	0.0
DEERFIELD VLG COMM ASSN	3941-1/2 HEATHERSAGE-SPR	0.0	0.0	0.1
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	17.7	0.0	17.8
DEERFIELD VLG COMM ASSN	DEERFIELD ENT @ CLAY-SPR#	46.2	46.5	304.3
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	59.3	50.2	430.6
DEERFIELD VLG COMM ASSN	DANEBRIDGE @ K HARROW-SPR	18.7	16.6	74.3
VERDANT FARMS LLC	BARKER CYPRESS-SPR	0.0	0.0	0.0
Totals		608.5	450.9	3081.3

N - NON-PROFIT				
DEERFIELD VLG COMM ASSN	4045 DEERFIELD VLG-POOL	238.9	220.7	1591.4
Totals		238.9	220.7	1591.4

* * HARRIS COUNTY MUD #136 Totals * * 1864.0 1230.7 10751.3

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	0	17	198	2	11	48	276
5/8/2010	0	12	185	3	12	49	261
6/8/2010	0	22	201	4	15	50	292
7/8/2010	0	10	199	4	12	49	274
8/8/2010	0	11	187	4	8	50	260
9/8/2010	0	13	189	6	11	48	267
10/8/2010	0	9	194	7	12	50	272
11/8/2010							
12/8/2010							

PERMITTEE NAME/ADDRESS (Include Fac Name / Location (if Different))

JACKRABBIT ROAD PUD
 C/O SEVERN TRENT SERVICES
 16337 PARK ROW
 HOUSTON TX. 77084

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

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
 DISCHARGE MONITORING REPORT

TX0046621
 PERMIT NO.
 001 A
 DISCHARGE NO.

MONITORING PERIOD
 YR MO DAY YR MO DAY
 FROM 10 09 01 TO 10 09 30

MINOR
 M - INTERIM
 DOMESTIC FACILITY-001

*** 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			
OXYGEN, DISSOLVED (DO)	*****	*****	*****	7.1	*****		0	5/Week	grab
00300 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0 MIN	*****			WEEKLY	GRAB
PH	*****	*****	*****	7.2	*****	7.5	0	5/Week	grab
00400 1 0 0 EFFLUENT GROSS VALUE	*****	*****	*****	6.0 MINIMUM	*****	9.0 MAXIMUM		WEEKLY	GRAB
SOLIDS, TOTAL SUSPENDED	*****	*****	(26)	*****	*****	8.2	0	5/Week	comp
00530 1 0 0 EFFLUENT GROSS VALUE	*****	*****	LBS/DY	*****	*****	40 DA MAX		WEEKLY	COMP
NITROGEN, AMMONIA TOTAL (AS N)	*****	*****	(26)	*****	*****	0.38	0	5/Week	comp
00610 1 0 0 EFFLUENT GROSS VALUE	*****	*****	LBS/DY	*****	*****	10 DA MAX		WEEKLY	COMP
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	2775	(78)	*****	*****		0	Cont	total
50050 P 0 0 SEE COMMENTS BELOW	*****	12200 2HR PEAK	GPM	*****	*****			CONT	TOTAL
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	2.114	(03)	*****	*****		0	Cont	total
50050 Y 0 0 ANNUAL AVERAGE	*****	5.100	MGD	*****	*****			CONT	TOTAL
FLOW, IN CONDUIT OR THRU TREATMENT PLAN	*****	2.180	(03)	*****	*****		0	Cont	total
50050 I 0 0 EFFLUENT GROSS VALUE	*****	REPORT DAILY AV	MGD	*****	*****			CONT	TOTAL
NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	ROSS BELL			TELEPHONE			DATE		
TYPED OR PRINTED	SECY/TREAS			2815784200					
COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT								

PERMITTEE NAME/ADDRESS (include Fac Name / Location if Diff/From)

JACKRABBIT ROAD PUD

C/O SEVERN TRENT SERVICES

16337 PARK ROW

HOUSTON TX 77084

FACILITY JACKRABBIT RD PUD WWTP

LOCATION HOUSTON TX 77084

ATTN: ROSS BELL, SECRETARY/TRES

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

DISCHARGE MONITORING REPORT

TX0045621

PERMIT NO.

001 A

DISCHARGE NO.

MONITORING PERIOD

FROM 10 09 01 TO 10 09 30

MINOR

M - INTERIM

DOMESTIC FACILITY-001

*** 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	*****	*****	*****	*****	*****	0.09	(19)	Daily	grab
50060 A 0 0	*****	*****	*****	*****	*****	0.099 INST MAX		DAILY	GRAB
DISINFECT, PRCS CMPLT	*****	*****	*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	*****	*****	*****	1.1	*****		(19)	Daily	grab
50060 B 0 0	*****	*****	*****	1.0 MO MIN	*****			DAILY	GRAB
PRIOR TO DISINFECT	*****	*****	*****	*****	*****				
E. COLI GENERAL	*****	*****	(13)	*****	2.30	14	(32)	Weekly	GRAB
51040 I 0 0	*****	*****	100ML	*****	REPORT DA-GEODAV	REPORT DA MAX	100ML	1/WK	GRAB
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****			
BOD, CARBONACEOUS 05 DAY, 20C	56.69	*****	(26)	*****	3.0	6.7	(19)	5/Week	comp
80082 I 0 0	*****	*****	LBS/DY	*****	10 30DA AVG	25 DA MAX		WEEKLY	COMP
EFFLUENT GROSS VALUE	*****	*****	*****	*****	*****	*****			

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER ROSS BELL SECY/TREAS TYPED OR PRINTED	TELEPHONE 2815794200	DATE
SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT		

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



October 15, 2010

Mrs. Cathy Falke
SWWC
11302 Tanner Road
Houston, Texas 77041

Subject: Analytical Services for HC 136

Dear Mrs. Falke:

Accutest is pleased to have the opportunity to provide SWWC the following analytical quotation.

Accutest offers the most cost-effective approach to analytical services in the industry by offering the highest quality data along with a proven track record of success. Our willingness to partner with our clients through pre-planning and information sharing assures that program objectives are met in a cost effective and timely manner.

Project Notes:

- 14 business day Standard TAT, because of Dioxins and RAD parameters
- Pre-labeled sample containers and pre-filled out chains (carbon) available at request.
- Coolers will contain liner, Extra containers, pens, gloves and extra label
- Accutest will collect both sites, see price table for sampling and transportation

Accutest Laboratories offers 24/7 internet access for our customers to access sample results, COC's, invoice summaries, historical results and real time analysis status. All our reports are available via PDF with quick links to chromatograms, QC, and raw data available via Internet for easy on line review and downloading.

On behalf of the staff at Accutest, I thank you for consideration of our environmental analytical services and look forward to the opportunity to work with you in the near future. Should you have any questions, please contact me at office at (713) 271-4700 or via cell phone (281) 202-5020.

Very Truly Yours,

A handwritten signature in black ink, appearing to read 'Kristine Blalock', written in a cursive style.

Kristine Blalock
Program Manager
kristineb@accutest.com



Quotation for Analytical Services

CLIENT: SWWC
 11302 Tanner Road
 Houston, Texas 77041

ATTENTION: Cathy Falke
PROJECT: HC 136 Drinking Water Analyses
TAT: 14 Business Day

Parameter	Method	Matrix	No. Smpls	Unit Cost	Total Cost
<i>Water Samples</i>					
Gross Alpha/Beta	EPA 900	water	2	\$80.00	\$160.00
Radium 226	EPA 903	water	2	\$110.00	\$220.00
Radium 228	EPA 904	water	2	\$120.00	\$240.00
TDS	SM 2540C	water	2	\$20.00	\$40.00
Chloride	EPA 300.0	water	2	\$36.00	\$72.00
Fluoride	EPA 300.0	water	2	\$36.00	\$72.00
Sulfate	EPA 300.0	water	2	\$20.00	\$40.00
pH & Temperature	SM 4500 H+B	water	2	\$7.00	\$14.00
Nitrate & Nitrite	EPA 300.0	water	2	\$36.00	\$72.00
Total Alkalinity	SM 2320	water	2	\$24.00	\$48.00
Volatiles (VOC's)	EPA 524.2	water	2	\$250.00	\$500.00
Aluminum, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Antimony, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Arsenic, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Barium, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Beryllium, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Cadmium, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Chromium, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Copper, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Iron, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00



Lead, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Manganese, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Nickel, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Selenium, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Silver, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Thallium, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
Zinc, Total	EPA 200.7/200.8	water	2	\$15.00	\$30.00
TTHM	EPA 502.2	water	2	\$67.50	\$135.00
Carbamates	EPA 531.1	water	2	\$150.00	\$300.00
Diquat	EPA 549.2	water	2	\$142.50	\$285.00
EDB/DBCP	EPA 504.1	water	2	\$82.50	\$165.00
Endothall	EPA 548.1	water	2	\$135.00	\$270.00
Glyphosates	EPA 547	water	2	\$125.50	\$255.00
Herbicides	EPA 515.3	water	2	\$157.50	\$315.00
PCB	EPA 505	water	2	\$105.00	\$210.00
Semi-volatiles	EPA 525.2	water	2	\$300.00	\$600.00
Mercury	EPA 245.2	water	2	\$24.00	\$48.00
Cyanide, Total	EPA 335.4	water	2	\$36.00	\$72.00
Surfactants/ Detergents (MBAS)	SM 5540	water	2	\$30.00	\$60.00
Odor	SM 2150B	water	2	\$20.00	\$40.00
Turbidity	EPA 180.1	water	2	\$12.00	\$24.00
Dioxins (TCDD)	EPA 1613	Water	2	\$487.50	\$975.00
Total Coliform	SM 9223/ Colilert	Water	2	\$40.00	\$80.00
Hydrogen Sulfide	EPA 376.1	Water	2	\$40.00	\$80.00
Asbestos	EPA 100.2	Water	2	\$243.00	\$486.00
Color	SM 2120B	water	2	\$18.00	\$36.00
Sampling & Transportation	-----	Water	2	\$50.00	\$100.00
TOTAL Cost =					\$6629.00

- Batch QC can be provided at no cost, client specific QC is a billable unit.
- Data available via LabLink (internet access) real time as posted by lab. Can query against regulation limits, generate hits only table and access full Level 4 PDF reports with raw data.

