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North Water I Laboratory Se	rvices, Inc.	Tel	Monthly Test Report ge Manor Potable - Municipal Operations and Consulting
8725 Fawn Trail - The Woodlands, TX 7738 (936) 321-6060 - fax (936) 321-6061 - lab@			July 2015
LCR001 Collection Point - Grab			·
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/13 21:00 CK 07/20 19:17	0.005 07/27 16:14 CL	<0.001	
LCR002 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/16 06:45 CK 07/20 19:17	0.003 07/27 16:18 CL	<0.001 07/27 16:18 CL	
LCR003 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/14 06:00 CK 07/20 19:17	0.014 07/27 15:08 CL	<0.001 07/27 16:36 CL	
LCR004 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/15 08:00 CK 07/20 19:17	0.007 07/27 16:39 CL	<0.001 07/27 16:39 CL	
LCR005 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/13 07:30 CK 07/20 19:17	0.023 07/27 16:42 CL	0.004 07/27 16:42 CL	
LCR006 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/15 07:00 CK 07/20 19:17	0.006 07/27 16:46 CL	<0.001 07/27 16:46 CL	
LCR008 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/14 21:00 CK 07/20 19:17	0.013 07/27 16:49 CL	<0.001 07/27 16:49 CL	
LCR009 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/L	Pb mg/L	
07/14 21:20 CK 07/20 19:17	0.014 07/27 16:52 CL	<0.001 07/27 16:52 CL	
LCR010 Collection Point - Grab			
Sample Time C Received Lab	Cu mg/l	Pb mg/l	

Sample Time C Received Lab

07/13 21:55 CK 07/20 19:17

Sample Time C Received Lab

07/12 08:00 CK 07/20 19:17

LCR011 Collection Point - Grab

mg/L

Cu

mg/L

0.024

0.043

mg/L

Pb

mg/L

0.001

0.004

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North Water District Laboratory Services, Inc. 8725 Fawn Trail - The Woodlands, TX 77385 (936) 321-6060 - fax (936) 321-6061 - lab@nwdls.com

Monthly QA Test Report

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I CROOL COL	lecti	ion Point - Gr	ah							
LONGOT GOI	icci		Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Sample Time	С	Received Lab	Cu mg/L	Cu mg/L	Cu mg/L	Cu mg/L	Pb mg/L	Pb mg/L	Pb mg/L	Pb mg/L
07/13 21:00		07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
I CBOO2 Cal	locti	ion Point - Gr	ah							
LCR002 COI	iect	ion Point - Gr	Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Sample Time	С	Received Lab	Cu mg/L	Cu mg/L	Cu mg/L	Cu mg/L	Pb mg/L	Pb mg/L	Pb mg/L	Pb mg/L
07/16 06:45	СК	07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
LCR003 Col	lect	ion Point - Gr	ab Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Cample Time	0	Dessived Lab	Cu	Cu	Cu	Cu	Pb	Pb	Pb	Pb
07/14 06:00	<u>C</u>	Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
07/14 00:00	CK	07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
LCR004 Col	lecti	ion Point - Gr	ab							
			Duplicate Cu	Spike Cu	Standard Cu	Blank Cu	Duplicate Pb	Spike Pb	Standard Pb	Blank Pb
Sample Time	_C	Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
07/15 08:00	CK	07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
LCR005 Col	lecti	ion Point - Gr	ab							
			Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Sample Time	С	Received Lab	Cu mg/L	Cu mg/L	Cu mg/L	Cu mg/L	Pb mg/L	Pb mg/L	Pb mg/L	Pb mg/L
07/13 07:30	СК	07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
I CBOS Cal	looti	ion Boint Cr	ah							
LCR006 COI	iect	ion Point - Gr	Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Sample Time	С	Received Lab	Cu	Cu	Cu	Cu	Pb mg/L	Pb	Pb	Pb mg/l
07/15 07:00		07/20 19:17	mg/L 0.006/0.006 07/27 15:08 CL	mg/L 0.087/0.100 07/27 15:08 CL	mg/L 0.103/0.100 07/27 15:08 CL	mg/L <0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	mg/L 0.050/0.050 07/27 15:08 CL	mg/L 0.052/0.050 07/27 15:08 CL	mg/L <0.001 07/27 15:08 CL
LCR008 Col	lecti	ion Point - Gr	ab Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
OI- Ti	_	Danai: .a.d.l.ah	Cu	Cu	Cu	Cu	Pb	Pb	Pb	Pb
Sample Time	<u>C</u>	Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
07/14 21:00	CK	07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
LCR009 Col	lecti	ion Point - Gr	ab							
			Duplicate	Spike	Standard	Blank	Duplicate Pb	Spike Pb	Standard Pb	Blank
Sample Time	С	Received Lab	Cu mg/L	Cu mg/L	Cu mg/L	Cu mg/L	mg/L	mg/L	mg/L	Pb mg/L
07/14 21:20	CK	07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL		0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
LCR010 Col	lecti	ion Point - Gr	ab							
		• •.	Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Sample Time	С	Received Lab	Cu mg/L	Cu mg/L	Cu mg/L	Cu mg/L	Pb mg/L	Pb mg/L	Pb mg/L	Pb mg/L
07/13 21:55		07/20 19:17	0.006/0.006 07/27 15:08 CL	0.087/0.100 07/27 15:08 CL	0.103/0.100 07/27 15:08 CL	<0.001 07/27 15:08 CL	0.001/0.001 07/27 15:08 CL	0.050/0.050 07/27 15:08 CL	0.052/0.050 07/27 15:08 CL	<0.001 07/27 15:08 CL
			02			02	02			02

North Water District Laboratory Services, Inc. 8725 Fawn Trail - The Woodlands, TX 77385

Monthly QA Test Report

Telge Manor Potable - Municipal Operations and Consulting

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July 2015

Site: MUN 1688

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LCR011 Collection Point - Grab

			Duplicate	эріке	Standard	biank	Duplicate	эріке	Standard	biank
			Cu	Cu	Cu	Cu	Pb	Pb	Pb	Pb
Sample Time	_C_	Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
07/12 08:00	СК	07/20 19:17	0.024/0.024 07/27 16:59 CL	0.086/0.100 07/27 16:59 CL	0.098/0.100 07/27 16:59 CL	<0.001 07/27 16:59 CL	0.001/0.001 07/27 16:59 CL	0.050/0.050 07/27 16:59 CL	0.050/0.050 07/27 16:59 CL	<0.001 07/27 16:59 CL

Analysis	Reporting Limit
Cu200.8 (EPA 200.8)	.001 mg/L

Analysis	Reporting Limit
Dh200 9 (EDA 200 9)	000E ma/l



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY LEAD AND COPPER MONITORING – TAP SAMPLE SUBMISSION FORM (TSSF) 20683

(Public Water System (PWS) to fill out - please print in CAPS)

PWS ID #	TX1011939						
PWS NAME: TELGE MANOR		PAGES SUBMITTED:	2				
PWS PHONE:	281	367	5511	PWS EMAIL:	JMONTGOMERY@MUNICIPALOPS.COM		
PWS CERTIFIED OPERATOR NAME:	SCOTT SH	ELNUTT		MONITORING PERIOD	2015 6M1 X 2015 6M2 2015 YR 2015 3YR 2015 9YR		

IMPORTANT: THIS FORM MUST ACCOMPANY THE SAMPLE BOTTLES WHEN THEY ARE SENT TO A LABORATORY. SAMPLES EXPIRE 14 DAYS AFTER COLLECTION. THE LABORATORY IS INSTRUCTED TO REJECT INCOMPLETE FORMS.

(PWS to fill out - please print in CAPS. Use as many forms as necessary to match bottle collection numbers. Further instructions on back)

SAMPLE	SAMPLE SITE LOCATION	WATER	WATER	SAMPLE	SAMPLE	DATE	Bottle Siz
POINT ID	(location and inside sink)	DATE (MMDDYY)	LAST USED TIME (HHMM)	DATE (MMDDYY)	COLLECTED TIME (HHMM)	SUBMITTED TO LAB (MMDDYY)	1 Liter Y=yes N=no
LCR001	15715 N. TELGE DR/ KITCHEN	7/13/15	0900	7/13/15	2100	7/20/2015	Y
LCR002	15731 N. TELGE DR/ KITCHEN SINK	7/9/15	2100	7/10/2015	0645	7/20/2015	Y
LCR003	15903 S. TELGE DR/ KITCHEN SINK	7/13/15	2130	7/14/15	0600	7/20/2015	Y
LCR004	15910 N. TELGE DR/ KITCHEN SINK	7/14/15	2300	7/15/15	0800	7/20/2015	Y
LCR005	15711 S. TELGE DR/ KITCHEN SINK	7/12/15	2145	7/13/15	0730	7/20/2015	Y
LCR006	15810 N TELGE DR/ KITCHEN SINK	7/14/15	2400	7/15/15	0700	7/20/2015	Y
LCR008	15822 N. TELGE DR/ KITCHEN SINK	7/14/15	0900	7/14/15	2100	7/20/2015	Y
LCR009	15726 N. TELGE DR./ KITCHEN SINK	7/13/2015	0900	7/14/2015	2120	7/20/2015	Y
LCR010	15722 N. TELGE DR./ BATHROOM	7/13/15	0950	7/13/15	2155	7/20/2015	Y
LCR011	15911 S. TELGE DR./ KITCHEN	7/11/15	2200	7/12/15	0800	7/20/2015	Y
LCR				1			



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

LEAD AND COPPER MONITORING - TAP SAMPLE SUBMISSION FORM (TSSF) 20683

I acknowledge that the information on this form is true and correct and sites selected for sampling following the PWS Monitoring Plan and that the TCEQ Form 20467 Site Selection and Materials Survey has been filled out and sent in to TCEQ for approval prior to sampling.

Refusing to sign and comply with sampling protocols as outlined in the following instructions or on this form will result in monitoring and reporting violation(s), possible enforcement, and fines.

Com Ko

7-20-2015

Signature Name

Date

INSTRUCTIONS

PWS ID: Water System identification number

PWS Name: Name of water system

PWS Phone: Phone number of water system

PWS Certified Operator: Certified Operator or Responsible Person who either took samples or is responsible for the samples

Pages Submitted: The # of pages of LCR/site location/ addresses you are including with bottles. Each page has 10 address possibilities.

PWS Email: System email for communication purposes

Monitoring Period: System's monitoring period 6M, 1 year, 3 year, or 9 year. http://dww.tceq.state.tx.us/DWW/ under Sample Schedules left yellow column. Scroll down

to find PBCU schedules - looks like 5/RT 3YR followed by a year (2015).

Sample Point ID:

Texas Drinking Water Watch – Sample Points – LCR numbers are addresses and numbers we currently have on file for the PWS. http://dww.tceq.state.tx.us/DWW/. Enter the Water System No. Click on the water system number in blue. Click on Sample Points found in yellow left column. Scroll the page down until you see LCR001, LCR002, LCR003, etc. These numbers are to be added to the front page. Each LCR001 has its own address and can't be changed once an address/location has been assigned to it.

Every system is required to update their PWS Monitoring Plan/Site Selection Form by completing TCEQ Form 20467 **prior to sampling**. The sampling pool requirements found in Title 30 Texas Administrative Code (30 TAC) §290.117(c) discuss the different Tiers associated with the Lead and Copper Rule Tap Sampling.

Example: You have a population of 560 people and are on reduced sampling. You should have 20 LCR numbers and addresses = 10 as routine sample sites and 10 listed as backup sampling sites. This is your sampling pool. Complete TCEQ Form 20467 and send them in prior to sampling. TCEQ will update your Monitoring Plan at the same time. If you go out to sample and find that LCR003 does not want to participate this year, you have 10 other pre-approved sites to pull from LCR011 – LCR020. You are not allowed to swap out a new address with an old LCR003. You must have a new address with a new LCR number. Call if you still have questions.

Sample Site Location/Address:

See above = the site location/address goes with a LCR001 number and is not swapped out at any time. Site location/addresses should be in Tiers according to the years and types of plumbing materials. It is required to use Tier 1 first, followed by Tier 2, followed by Tier 3, and finally - "other". (30 TAC) §290.117(c)

Water Last Used Date: This comes from the person sampling/homeowner information when you pick up the bottle from them.

Water Last Used Time: This comes from the person sampling/homeowner information when you pick up the bottle from them.

Collection Date: The date sample was collected by PWS or homeowner. Please use MM/DD/YY format.

Collection Time: The time sample was collected by PWS or homeowner. Please use 24 hour clock when reporting HH/MM.

Date Submitted to Lab: The date bottles were hand-delivered or overnighted to lab. Please use MM/DD/YY format.

Bottle Size: According to regulations, lead and copper samples shall be taken in One Liter bottles only. Please verify this is true or not.

Texas Commission on Environmental Quality

PO BOX 13087, Lead and Copper Program, Austin, Texas 78711-3087 Telephone: 512-239-4691, Fax: 512-239-6050 Email: laurie.gehlsen@tceq.texas.gov

TCEO-20683 (Rev 01-11-2015)

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North Water District Laboratory Services, Inc.

8725 Fawn Trail • The Woodlands, TX 77385 (936) 321-6060 • fax (936) 321-6061 • lab@nwdls.com

ANALYSIS	REQUEST	AND	CHAIN	OF	CUSTODY	RECORD

Company Name:	Municipal	Operations	&	Consulting
	THE RESERVE AND ADDRESS OF THE PARTY OF THE			

Contact: Cameron King

Address: 312 Spring Hill Dr, Ste 100

Spring, Tx 77386

Phone #: 281-367-5511

Fax #:

cameronking@municipalops.com Email:

Project Name:

Project Name:

Lead + Copper

Project Location: Telge Manor

PO#:

					()	hair	LD:	9782 Email: Carneronking@municipal	ops.com
Date	Time	Grab	Comp	Container Size	Container Type	Sample Type (Liquid, Sludge, Etc.)	Preser- vation	Analysis Requested	Laboratory Remarks
7-13-15	2100	x		1 L	HDPE	Liquid		Pb & Cu 129-5658	
7-10-13	0643	х		1 L	HDPE	Liquid			
7-14-15	0600	х		1 L	HDPE	Liquid		Pb & Cu 1129-5660	
7-15-15	0800	X		1 L	HDPE	Liquid		Pb & Cu 1179-5661	
	0730	x		1 L	HDPE	Liquid			
	0700	x		1 L	HDPE	Liquid			
7-14-13	2100	X		1 L	HDPE	Liquid			
7-14-13	2120	x		1 L	HDPE	Liquid			
7-13-15	7155	Х		1 L	HDPE	Liquid			
7-12-15	0800	х		1 L	HDPE	Liquid			
5			Relin	iquished by: (S	Signature)			// 0//	Date: 1/20/15 Intact
			Relin	iquished by: (5	Signature)			Date: Received by: (Signature)	Date: Intact
			Relin	iquished by: (S	Signature)			Date: Received by: (Signature)	Date: Intact
Tech.			Samp	oler Remarks				Received for laboratory: (Signature)	Date 7/20/15 Paid
slope	buffers 4 7 1	0						1/14/2	Time: 917
	7-13-15 7-14-15 7-14-15 7-13-15 7-13-15 7-14-15 7-14-15 7-14-15 7-12-15	7-13-15 2100 7-16-15 0645 7-14-15 0600 7-15-15 0800 7-13-15 0730 7-13-15 0700 7-14-15 2100 7-14-15 2120 7-14-15 7155 7-12-15 0800	7-13-15	7-13-15	7-13-15	Date Time E E Container Container Type	Date	Date	Date Time