Torit Fackage F	ayı			
		North Water L Laboratory Se Woodlands, TX 7738 936) 321-6061 - lab@	rvices, Inc. 35	
		ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/28 06:55	T	08/03 17:02	0.100 08/11 12:58 CL	0.001 08/11 12:58 CL
LCR002 Coll	lecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/29 05:15	Т	08/03 17:02	0.093 08/11 13:01 CL	<0.001 08/11 13:01 CL
LCR003 Coll	lecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/29 08:00	Т	08/03 17:02	0.090 08/11 13:32 CL	<0.001 08/11 13:32 CL
LCR004 Coll	lecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/28 10:15	Т	08/03 17:02	0.057 08/11 13:42 CL	0.001 08/11 13:42 CL
LCR005 Coll	ecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/29 09:55	Т	08/03 17:02	0.114 08/11 13:45 CL	0.001 08/11 13:45 CL
LCR010 Coll	ecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/31 12:45	Т	08/03 16:31	0.081 08/11 12:45 CL	0.001 08/11 12:45 CL
LCR011 Coll	lecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/28 07:51	Т	08/03 16:31	0.354 08/11 12:49 CL	0.003 08/11 12:49 CL
LCR013 Coll	lecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/29 08:09	Т	08/03 17:02	0.079 08/11 13:49 CL	0.001 08/11 13:49 CL
LCR014 Coll	lecti	ion Point - Grab		
Sample Time	С	Received Lab	Cu mg/L	Pb mg/L
07/28 08:30	T	08/03 17:02	0.080 08/11 13:52 CL	0.001 08/11 13:52 CL
LCR015 Coll	lecti	ion Point - Grab	•	5



Report #322131F

Site: ADV 1740

Report Generated

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Pb mg/L

0.004

Cu

mg/L

0.194

Sample Time C Received Lab

07/31 06:10 T 08/03 16:31

Test Report

Harris County MUD 261 Potable - TOPS Water

Sample Date Range: 07/28/2015 to 07/31/2015

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

QA Test Report

Harris County MUD 261 Potable - TOPS Water

Sample Date Range: 07/28/2015 to 07/31/2015

Report #322132

Site: ADV 1740

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` /	(,-					3			
LCR001 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
07/28 06:55	Т	08/03 17:02	0.060/0.062 08/11 12:15 CL	0.087/0.100 08/11 11:18 CL	0.096/0.100 08/11 11:18 CL	<0.001 08/11 11:15 CL	0.002/0.002 08/11 12:15 CL	0.050/0.050 08/11 11:18 CL	0.049/0.050 08/11 11:18 CL	<0.001 08/11 11:15 CL
LCR002 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
07/29 05:15	Т	08/03 17:02	0.060/0.062 08/11 12:15 CL	0.087/0.100 08/11 11:18 CL	0.096/0.100 08/11 11:18 CL	<0.001 08/11 11:15 CL	0.002/0.002 08/11 12:15 CL	0.050/0.050 08/11 11:18 CL	0.049/0.050 08/11 11:18 CL	<0.001 08/11 11:15 CL
I CB003 Col	locti	ion Point - Gr	ah							
LONGOS COI	icci	on i onit - oi	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
07/29 08:00	Т	08/03 17:02	0.092/0.090 08/11 13:36 CL	0.088/0.100 08/11 13:26 CL	0.093/0.100 08/11 13:26 CL	<0.001 08/11 13:26 CL	<0.001/<0.001 08/11 13:36 CL	0.050/0.050 08/11 13:26 CL	0.049/0.050 08/11 13:26 CL	<0.001 08/11 13:26 CL
I 00004 0-1		lan Balat On								
LCRUU4 COI	iecti	ion Point - Gr	ab Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Comple Time	0	Daneit and Lab	Cu	Cu	Cu	Cu	Pb	Pb	Pb	Pb
Sample Time	<u></u>	Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
07/28 10:15	Т	08/03 17:02	0.092/0.090 08/11 13:36 CL	0.088/0.100 08/11 13:26 CL	0.093/0.100 08/11 13:26 CL	<0.001 08/11 13:26 CL	<0.001/<0.001 08/11 13:36 CL	0.050/0.050 08/11 13:26 CL	0.049/0.050 08/11 13:26 CL	<0.001 08/11 13:26 CL
LCR005 Col	lecti	ion Point - Gr	ab							
			Duplicate Cu	Spike Cu	Standard Cu	Blank Cu	Duplicate Pb	Spike Pb	Standard Pb	Blank Pb
Sample Time	С	Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
07/29 09:55	Т	08/03 17:02	0.092/0.090 08/11 13:36 CL	0.088/0.100 08/11 13:26 CL	0.093/0.100 08/11 13:26 CL	<0.001 08/11 13:26 CL	<0.001/<0.001 08/11 13:36 CL	0.050/0.050 08/11 13:26 CL	0.049/0.050 08/11 13:26 CL	<0.001 08/11 13:26 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
07/31 12:45	Т	08/03 16:31	0.060/0.062 08/11 12:15 CL	0.087/0.100 08/11 11:18 CL	0.096/0.100 08/11 11:18 CL	<0.001 08/11 11:15 CL	0.002/0.002 08/11 12:15 CL	0.050/0.050 08/11 11:18 CL	0.049/0.050 08/11 11:18 CL	<0.001 08/11 11:15 CL
L CR011 Col	lecti	ion Point - Gr	ah							
2011011 001			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
07/28 07:51	Т	08/03 16:31	0.060/0.062 08/11 12:15 CL	0.087/0.100 08/11 11:18 CL	0.096/0.100 08/11 11:18 CL	<0.001 08/11 11:15 CL	0.002/0.002 08/11 12:15 CL	0.050/0.050 08/11 11:18 CL	0.049/0.050 08/11 11:18 CL	<0.001 08/11 11:15 CL
L CR013 Col	lecti	ion Point - Gr	ah							
_0.010 001		on rount - Or	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
07/29 08:09	T	08/03 17:02	0.092/0.090	0.088/0.100 08/11 13:26 CL		<0.001		0.050/0.050	0.049/0.050	<0.001 08/11 13:26 CL
I CD014 Cal	locti	ion Point - Gr	ah							
LUNU14 COI	iecti	on Foint - Gr	Duplicate	Spike	Standard	Blank	Duplicate	Spike	Standard	Blank
Sample Time	С	Received Lah	Cu	Cu	Cu	Cu	Pb	Pb	Pb	Pb
07/28 08:30		Received Lab	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L <0.001
37/20 00.00	Т	08/03 17:02	0.092/0.090 08/11 13:36 CL	0.088/0.100 08/11 13:26 CL	0.093/0.100 08/11 13:26 CL	<0.001 08/11 13:26 CL	<0.001/<0.001 08/11 13:36 CL	0.050/0.050 08/11 13:26 CL	0.049/0.050 08/11 13:26 CL	08/11 13:26 CL

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

Harris County MUD 261 Potable - TOPS Water

Sample Date Range: 07/28/2015 to 07/31/2015

Report #322132 Report Generated 08/19/2015 11:25

Page 2 of 2 Site: ADV 1740

LCR015 Collection Point - Grab

			Duplicate	Spike	Stariuaru	Dialik	Duplicate	Spike	Stariuaru	Dialik
			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
07/31 06:10	Т	08/03 16:31	0.060/0.062 08/11 12:15 CL	0.087/0.100 08/11 11:18 CL	0.096/0.100 08/11 11:18 CL	<0.001 08/11 11:15 CL	0.002/0.002 08/11 12:15 CL	0.050/0.050 08/11 11:18 CL		<0.001 08/11 11:15 CL

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

Analysis	Reporting Limit
Pb200.8 (EPA 200.8)	.0005 mg/L



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

(Public Water System (PW	VS) to fill out – p	lease print in CAPS)	- Van Hervens - State - Coulting -		
PWS ID #	TX1012866	5			
PWS NAME:	Harris Cou	nty MUD 261		PAGES SUBMITTED:	1
PWS PHONE:	281	807	9500	PWS EMAIL:	wrambin@topswater.com
PWS CERTIFIED OPERATOR NAME:	Dominick I	Negrini		MONITORING PERIOD	☐ 2015 6M1 ☐ 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 POINT ID	SAMPLE SITE LOCATION (location and inside sink)	WATER LAST USED DATE (MMDDYY)	WATER LAST USED TIME (HHMM)	SAMPLE COLLECTED DATE (MMDDYY)	SAMPLE COLLECTED TIME (HHMM)	DATE SUBMITTED TO LAB (MMDDYY)	Bottle Siz 1 Liter Y=yes N=no
LCR001 (Example)	5933 Miracle Springs Dr / Kitchen Sink (address must match what is in Drinking Water Watch, Site Selection Form and Monitoring Plan)	06/24/2015		06/24/2015	1800	06/26/2015	Y
LCR001	9011 Ensemble Ct	7/27/15	2230	7/28/15	0655	8/3/15	Y
LCR002	7806 Brahms Ct	7/28/15	2030	7/29/15	0515	8/3/15	Y
LCR003	7722 Rolling Fork Ln.	7/28/15	0900	7/29/15	0800	8/3/15	Y
LCR004	8903 Opus Ct.	7/27/15	2300	7/28/15	1015	8/3/15	Y
LCR005	7614 Melody Cir.	7/28/15	1700	7/29/15	0955	8/3/15	Y
LCR013	8007 Sonata Ct.	7/28/15	2230	7/29/15	0809	8/3/15	Y
LCR014	9323 Woodwind Lakes	7/28/15	0130	7/28/15	0830	8/3/15	Y
LCR							
LCR							
LCR							



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

(Public Water System (PWS	S) to fill out – ple	ease print in CAPS)			
PWS ID #	TX1012866				
PWS NAME:	Harris Cour	ity MUD 261		PAGES SUBMITTED:	1
PWS PHONE:	281	807	9500	PWS EMAIL:	wrambin@topswater.com
PWS CERTIFIED OPERATOR NAME:	Dominick N	Iegrini	,	MONITORING PERIOD	☐ 2015 6M1 ☐ 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)	COLLECTED DATE (MMDDYY)	COLLECTED TIME (HHMM)	SUBMITTED TO LAB (MMDDYY)	1 Liter Y=yes N=no
LCR001 (Example)	5933 Miracle Springs Dr / Kitchen Sink (address must match what is in Drinking Water Watch, Site Selection Form and Monitoring Plan)	06/24/2015	0900	06/24/2015	1800	06/26/2015	Y
LCR010	9122 Woodland Lakes	7/31/15	0655	7/31/15	1245	8/03/15	Y
LCR011	9202 Brahms	7/27/15	1950	7/28/15	0751	8/3/15	Y
LCR015	8722 Golden Chord	7/30/15	2245	7/31/15	0610	8/3/15	Y
LCR							
LCR							
LCR							1
LCR							
LCR							
LCR							
LCR			-				



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.

Signature Name

INSTRUCTIONS

PWS ID:

Water System identification number

PWS Name: PWS Phone: Name of water system

Phone number of water system Certified Operator or Responsible Person who either took samples or is responsible for the samples

PWS Certified Operator:

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

Pages Submitted: **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 LCRoo1 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)

Page 2 of 2



North Water District Laboratory Services, Inc.

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

ANALYSIS REQUES	AND CHAIN OF CUSTODY RECORD
Company Name: TE	PS
Address:	
Phone #:	Fax #:

Laboratory Remarks

Intact

Intact

(Laborato	ry Services	, Inc.			(936) 321-6	060 • fax (9	36) 321-6061	• lab@nv	vdls.com	Contact:			
Project Name: Project Location:	HC 2	le 1				174	fo nain z	- 1	aar 4	Address: Phone #:	www.ipin.com	Fax #	
PO#:		F) b	1	in S	comp	ols !	- D 1	-1407	Email:			
Field Sample No./ Identification	Date	Time	Grab	Comp	Container Size	Container Type	Sample Type (Liquid, Sludge, Etc.)	Preser- vation		Analysi	s Requested	d	
LCR 001	7/28/15	6:55	1		1000	HOPE	Lig.	Worl	Pb	+ Cu by	200.8	113031	7.9
002	7/29/15	515	~		1			Ī		1		113031	80
003	7/29/15	8:00	0									1130317	81
004	7/28/15	10:15	/									1130318	2
005	7/29/15	9.55	/									1130318	3
013	7/29/15	8:59	/									1130318	4
014	7/28/15	8:30	1				l.	1		V		113031 8	5
	-												
			1										
				In 1									
Sampler: (Signatural)	MUZ	71		1 /	nquished by: しんん				Date: 7/31/15 Time: 9:00	Received by: (Signatur			Date:
Sampler: (Print/Name)				Reli	nquished by:	(Signature)			Date:	Received by: (Signatur	e)		Date:
Affiliation				Reli	nquished by:	(Signature)			Date:	Received by: (Signatur	e)		Date: 2

Phase preserve ASAP.

pH Meter

date/time

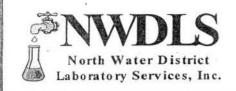
Tech.

buffers

4 7 10

slope

Sampler Remarks



North Water District Laboratory Services, Inc.

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

Company Name:	TOPS
Contact:	
Address:	

Fax #:

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD

Project Location:

Project Name:

PO #:					Pb/c	L.	19896			Email:					
Field Sample No./ Identification Date Time				Comp	Container Size	Container Type	Sample Type (Liquid, Sludge, Etc.)	Preser- vation	Analysis Requested					boratory emarks	
LCR 010	7/31/15	12:45	~		000)	HOPE	1:2	may	Pb +	Cu by	200.8	113 0317	14		
	7/28/5	7:51	/		1000	7	+	1		(,	1130317			
LCR 011	7/3/15	4:10	/		(000)	7	1	7				1130317	6		
		-													- Killing San
	1		\vdash												
											1				
Sampler: (Signature)				Reli	nquished by:	(Signature)	0		Date:	Received by: (Sign	nature) (Walter to the	Date: 8-1	15	Intact
Sampler: (Print Name)				Reli	nquished by:	(Signature)			Date:	Received by: (Sign	nature)		Date:		Intact
Affiliation					Relinquished by: (Signature) Time: Time: Time:					Received by: (Sign	nature)	e C is	Time: Date:	-15	Intact
pH Meter date/ time	Tech.	buffers 4 7 1	10	Sam	Pler Remarks	ise of	reserve	' As		Received for labor	atory (Signature)	MO	Date:	315	Paid

Phone #: