



Testing Research Consulting

MULTIPLE ANALYSIS REPORT

Sample: 2409181108 (472111)

September 25, 2024

Town of Hagerstown
49 E. College St.
Hagerstown, IN 47346

Collection Site: Town of Hagerstown 49 E. College St. Hagerstown, IN 47346 - Bathroom Sink
Collected: 09/18/24 at 07:00 AM
PWSID: 5289008

Dear Sir or Madam:

The following are the results of the tests performed on the sample received at HML on 09/18/24

TEST	METHOD	Result	UNITS	MCL*	Date Completed	Analyst
HAA5	552.2	1.44	ug/L	60	9/19/2024	CU
TTHM	524.2	3.25	ug/L	80	9/23/2024	CU

* MCL = Maximum Contaminant Level

Result(s) must be below the MCL to be considered satisfactory per EPA regulations.

This report shall not be reproduced except in full, without written approval of the laboratory.
Please feel free to contact us if we can be of further service to you.

Sincerely,

Donald A. Hendrickson

Donald A. Hendrickson, Ph.D.
President-Microbiologist
Chemistry Lab #C-18-01
Microbiological Lab #M-18-03

912 W. McGalliard Rd., Muncie, IN 47303



Testing Research Consulting

MULTIPLE ANALYSIS REPORT

Sample: 240918110D (472112)

September 25, 2024

Town of Hagerstown
49 E. College St.
Hagerstown, IN 47346

Collection Site: Town of Hagerstown 299 N. Sycamore Hagerstown, IN 47346 - Bathroom Sink
Collected: 09/18/24 at 08:00 AM
PWSID: 5289008

Dear Sir or Madam:

The following are the results of the tests performed on the sample received at HML on 09/18/24

TEST	METHOD	Result	UNITS	MCL*	Date Completed	Analyst
HAA5	552.2	< 1	ug/L	60	9/19/2024	CU
TTHM	524.2	< 0.5	ug/L	80	9/23/2024	CU

* MCL = Maximum Contaminant Level

Result(s) must be below the MCL to be considered satisfactory per EPA regulations.

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Sincerely,

Donald A. Hendrickson

Donald A. Hendrickson, Ph.D.
President-Microbiologist
Chemistry Lab #C-18-01
Microbiological Lab #M-18-03

912 W. McGalliard Rd., Muncie, IN 47303

HML

912 W. McGalliard Rd.
Muncie, IN 47303
765-288-1124

Invoice

Date	Invoice #
9/26/2024	111941

Bill To
Town of Hagerstown PO Box 112 49 E. College Hagerstown, IN 47346

P.O. No.	Terms	Due Date
	Net 30	10/26/2024

Quantity	Description	Rate	Amount
2	HAA	175.00	350.00
2	TTHM	100.00	200.00
	SA#472111-472112		
		Total	\$550.00

DETACH AND RETURN LOWER PORTION WITH PAYMENT

HML, Inc
912 W. McGalliard Rd.
Muncie, IN 47303

Invoice #
111941

Town of Hagerstown PO Box 112 49 E. College Hagerstown, IN 47346

PLEASE PAY THIS AMOUNT	\$550.00
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