



# Heber Public Utility District

1078 Dogwood Rd. Suite 103 • PO Box H

Heber CA 92249

Tel:(760)482-2440 • Fax (760)353-9951

[www.heber.ca.gov](http://www.heber.ca.gov)

August 2, 2018

Attention: Mrs. Fischer

Subject: July 2018 Monthly Report

On the billing cycle ending on the 23<sup>rd</sup> of July 36,677,000 gallons of water were used by our consumers, an average of 1,113,000 gallons was used per day.

On July 7, 2018 power glitch cause a raw water pump to trip. On call operator responded and reset the pump. Only one out the three raw water pumps tripped do to the glitch and as a result there was no interruption of the water treatment process.

On July 19, 2018 Inland Potable Services came and cleaned and inspected the .75-million-gallon tank and the 1.7-million-gallon tank. Both tanks have will require minor touch ups. The minor repairs will be completed by Pacific Hydrotech sub contractor as both tanks are still under warranty.

If you have any questions, please contact me at (760) 427-4685

Sincerely,

A handwritten signature in blue ink, appearing to read "Francisco Rodriguez".

Francisco Rodriguez

Chief Operator

Heber Public Utility District



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August 2, 2018

Attention: Mrs. Fischer  
General Manager

Subject: Water Distribution Report July 2018

A) Water breaks (0)

B) Service Leak (2)

1. 31 Main Street
2. 68 10<sup>th</sup> Street

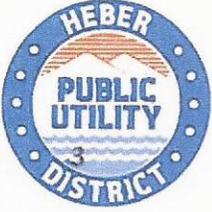
C) Work orders (112)

LEAK - METER LEAK-----	1
DIS - DISCONNECT-----	10
CON - CONNECT-----	9
INFO - TEST METER -----	11
MC - METER CHANGE -----	54
OCC - OCCUPANT CHANGE-----	5
WATER BREAKS -----	2
MISC-MISC REPORT -----	1
HYDRT-HYDRANT LEAK-----	0
TEMP-TEMP SHUT OF REPAIR-----	2
SWR-SEWER PLUG UP-----	0
FIREFLY-FIREFLY REPLACE-----	3
ODOR - ODOR(TASTE/SMELL) -----	0
<b>TOTAL ALL CODES</b>	<b>112</b>

Sincerely,

A handwritten signature in blue ink, appearing to read "Francisco Rodriguez".

Francisco Rodriguez  
Water Distribution Chief Operator  
Heber Public Utility District



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August 2, 2018

Attention: Laura Fischer  
General Manager

SUBJECT: Heber W.W.T.P. Operation from June 22, 2018 to July 23, 2018

- A. Major violations: (NONE)
- B. Minor violations (NONE)
- C. Major sewer spills (NONE)
- D. Main sewer Plugs: (NONE)
- E. UV System: Operating fine. Self- Cleaning. No Maintenance.
- F. Vactor Truck: The vactor truck was used on July 10, 2018 on 31 Main St. to expose a water service leak. July 13, 2018 to clean lift stations on Parkyns Ave. and 6<sup>th</sup> St. July 19, 2018 to re clean the lift station on Parkyns Ave.
- G. TOTAL OF MILES CLEANED : 0 miles.
- H. From June 22, 2018 through July 23 , 2018:  
Heber Wastewater Plant received and treated 14.066 MG.
- I. HPUD did not exceed the daily maximum flow (1.2 MGD) as of July 23, 2018.

Sincerely,

A handwritten signature in blue ink, appearing to read "E. Gonzalez".

Edoardo S. Gonzalez  
Wastewater Plant Operator



**HEBER PUBLIC UTILITY DISTRICT**  
**Water Treatment Plant and Billing Report**  
**Billing Period : June 22, 2018 thru July 23, 2018**

<i>Mth. &amp; Yr.</i>	<i>Water</i>		<i>HPUD Offices/Parks</i>	<i>Difference Water</i>	<i>Sewer</i>	<i>Invoiced</i>	<i>Invoiced</i>	<i>Invoiced</i>	<i>10% Senior Discount</i>
	<i>Gallons Produced</i>	<i>Gallons Invoiced</i>	<i>Gallons not invoiced</i>	<i>Water not accounted</i>	<i>Influent</i>	<i>Water</i>	<i>Sewer</i>	<i>Trash</i>	<i># of Accounts receiving the discount</i>
Jun-17	43,530,000	31,613,609	1,439,099	11,773,292	14,481,000	\$ 133,896.35	\$ 99,862.17	\$ 41,345.46	-
Jul-17	41,907,000	32,289,352	1,497,306	8,120,342	13,402,000	\$ 140,711.94	\$ 97,991.51	\$ 41,664.23	44 Accounts
Aug-17	41,160,000	31,401,126	1,659,102	8,099,772	13,570,000	\$ 137,488.33	\$ 98,196.57	\$ 41,576.85	71 Accounts
Sep-17	36,291,000	30,248,999	2,067,177	3,974,824	14,380,000	\$ 134,264.75	\$ 98,046.65	\$ 41,602.82	82 Accounts
Oct-17	36,098,000	27,671,827	3,021,435	8,426,173	15,075,000	\$ 123,123.13	\$ 97,468.14	\$ 41,383.34	99 Accounts
Nov-17	32,726,000	24,590,352	3,114,111	8,135,648	16,210,000	\$ 117,480.06	\$ 97,274.72	\$ 41,353.12	109 Accounts
Dec-17	27,890,000	20,997,080	2,934,207	6,892,920	16,300,000	\$ 111,910.99	\$ 96,813.74	\$ 41,366.31	126 Accounts
Jan-18	26,401,000	18,635,282	1,094,161	7,765,718	17,091,000	\$ 111,110.99	\$ 96,740.13	\$ 41,705.81	140 Accounts
Feb-18	25,603,000	19,111,115	1,067,208	5,424,677	16,480,000	\$ 110,395.28	\$ 97,142.70	\$ 41,731.98	140 Accounts
Mar-18	25,024,000	18,850,501	705,755	5,467,744	14,940,000	\$ 111,249.76	\$ 97,600.87	\$ 41,931.66	146 Accounts
Apr-18	29,979,000	23,762,516	991,746	5,224,738	14,089,000	\$ 118,251.28	\$ 97,810.33	\$ 41,922.38	147 Accounts
May-18	32,187,773	27,543,503	2,677,064	1,967,206	14,051,000	\$ 145,449.23	\$ 99,731.85	\$ 41,892.42	148 Accounts
Jun-18	36,358,666	31,678,218	3,108,356	1,572,092	14,047,000	\$ 132,813.44	\$ 98,021.78	\$ 41,839.45	153 Accounts
Jul-18	40,014,607	33,212,965	2,964,990	3,836,652	14,066,000	\$ 145,241.06	\$ 105,895.17	\$ 42,680.95	155 Accounts

**On 7/14/2018 Correction was made to error on May & July 2018 on gallons invoiced and water not accounted.**

**Incorrect gallons invoiced were used in prior report**

**The water plant flow meter is not calibrated. It will be corrected by September 2018**

**To the best of my knowledge, the information is true and correct.**

\_\_\_\_\_  
Liz German  
Office Senior Clerk

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Date

July 2018