



Heber Public Utility District

1078 Dogwood Rd., Suite 103 • P. O. Box H
Heber, CA 92249
TEL. (760) 482-2440 • FAX (760) 353-9951
www.heber.ca.gov

November 12, 2019

Attention: Laura Fischer
General Manager

SUBJECT: Heber W.W.T.P. Operations from September 23, 2019 through October 23, 2019.

- 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: No use of the Vactor truck this monthly cycle.
- G. TOTAL OF MILES OF SEWER LINES CLEANED OR VIDEOED: 0 Miles.
- H. From September 23, 2019 through October 23, 2019: Heber Wastewater Plant received and treated 15.5 MG.
- I. HPUD did not exceed the daily maximum flow (1.2 MGD) as of October 23, 2019.

Sincerely,

A handwritten signature in blue ink, appearing to be "E. Gonzalez", is written over the printed name.

Edoardo S. Gonzalez
Wastewater Plant Lead Operator



Heber Public Utility District

1078 Dogwood Rd. Suite 103 • PO Box H
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Nov 15, 2019

Attention: Mrs. Fischer

Subject: October 2019 Monthly Report

On the billing cycles ending on the 23rd of October 31,749,000 gallons of water were used by our consumers, an average of 1,058,000 gallons was used per day.

On October 15, 2019 collected fourth quarter TTHM's samples and were sent to Clinical Lab of San Bernardino for analysis. The results came in on October 30, 2019 and were below the maximum contaminant level (MCL) for the both sites. The running annual average (RAA) MCL for TTHM's is 80 parts per billion (ppb) and for the 4th of 2019 we attained a RAA of 49 ppb for the Mc Cabe Cove site and 42 ppb for the Little Field site. Heber Public Utility District is in compliance with State and Federal water regulations.

On October 26, 2019 filter blower #2 failed and an alarm was send to the operator. The blower provides air to the filter media when the water filtration system requires a backwash to clean the filter. The blower was troubleshooted and a blown fuse was detected. A new fuse was installed and is now in good working conditions. There was no adverse effect to the water quality or violation because of this incident.

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



Heber Public Utility District

1078 Dogwood Rd. Suite 103 • PO Box H

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Nov 15, 2019

Attention: Mrs. Fischer
General Manager

Subject: Water Distribution Report October 2019

A) Water breaks (0)

B) Service Leak (2)

1. 56 11th Street
2. 1228 N. long Trail

C) Work Orders (28)

LEAK - METER LEAK	6
WTR - WATER BREAK	1
CON - CONNECT	7
INFO - TEST METER	5
DIS - DISCONNECT	5
OCC - OCCUPANT CHANGE	3
MISC - MISC REPORT	1
MC - METER CHANGE	0
PRSUR - TEST WATER PRESSURE	0

TOTAL ALL CODES 28

Sincerely,

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

Francisco Rodriguez
Chief Operator
Heber Public Utility District



HEBER PUBLIC UTILITY DISTRICT
Water Treatment Plant and Billing Report
 Billing Period : September 23, 2019 thru October 23, 2019

<i>Mth. & 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>
Sep-18	33,951,000	31,610,943	2,907,993	-567,936	14,380,000	\$ 140,012.12	\$ 105,579.23	\$ 42,692.40	158 Accounts
Oct-18	27,768,000	25,615,829	2,693,160	-540,989	14,310,000	\$ 126,690.06	\$ 105,210.66	\$ 42,737.25	158 Accounts
Nov-18	24,549,000	24,728,794	2,133,499	-2,313,293	15,300,000	\$ 125,834.08	\$ 105,218.57	\$ 42,786.92	158 Accounts
Dec-18	18,403,000	18,373,517	1,449,834	-1,420,351	14,974,000	\$ 116,415.86	\$ 104,890.35	\$ 42,788.51	158 Accounts
Jan-19	15,446,000	16,830,162	1,005,950	-2,390,112	14,470,000	\$ 113,815.93	\$ 104,578.58	\$ 42,883.07	160 Accounts
Feb-19	16,662,000	18,298,728	1,048,268	-2,684,996	15,100,000	\$ 117,713.59	\$ 104,469.53	\$ 42,011.82	160 Accounts
Mar-19	19,186,000	20,530,689	2,032,747	-3,377,436	12,999,000	\$ 116,391.19	\$ 104,055.31	\$ 41,853.34	160 Accounts
Apr-19	22,819,000	23,432,849	2,159,264	-2,773,113	12,740,000	\$ 121,015.18	\$ 104,183.86	\$ 41,694.64	160 Accounts
May-19	26,911,000	25,364,875	1,121,909	424,216	13,100,000	\$ 127,071.25	\$ 104,884.99	\$ 41,823.49	163 Accounts
Jun-19	31,084,000	28,409,107	971,688	1,703,205	13,030,000	\$ 135,196.08	\$ 105,738.33	\$ 42,671.71	163 Accounts
Jul-19	33,877,000	31,217,191	911,330	1,748,479	12,532,000	\$ 150,260.55	\$ 109,394.37	\$ 42,349.93	163 Accounts
Aug-19	38,071,000	32,030,299	1,117,568	4,923,133	13,400,000	\$ 151,758.90	\$ 109,215.84	\$ 42,861.52	163 Accounts
Sep-19	32,729,000	30,102,164	986,371	1,640,465	16,400,000	\$ 143,549.73	\$ 108,749.13	\$ 42,871.19	163 Accounts
Oct-19	<u>31,749,000</u>	29,548,772	890,162	1,310,066	15,500,000	\$ 151,383.50	\$ 108,493.65	\$ 43,023.16	163 Accounts

Totals includes billing for final accounts

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

Li German
 Li German
 Office Senior Clerk

NOV. 12, 2019
 Date

**** TOTALS BY JOB CODE ****

<u>JOB CODE</u>	<u>TOTAL COMPLETED</u>	<u>TOTAL OUTSTANDING</u>	<u>TOTAL NEW</u>	<u>TOTAL PENDING</u>	<u>TOTAL VOID</u>
LEAK - METER LEAK	6	1	0	0	0
WTR - WATER BREAK	1	0	0	0	0
CON - CONNECT	7	0	0	0	0
INFO - TEST METER	5	3	12	0	0
DIS - DISCONNECT	5	0	0	0	5
OCC - OCCUPANT CHANGE	3	0	0	0	0
MISC - MISC REPORT	1	0	0	0	0
MC - METER CHANGE	0	1	0	0	0
PRSUR - TEST WATER PRESSURE	0	0	1	0	0
TOTAL ALL CODES	28	5	13	0	5



October 29, 2019

Ms. Laura Fischer
General Manager
Heber Utility District
1078 Dogwood Rd., Ste 103
Heber, CA 92249

Re: Third Quarter Report for Integrated Solid Waste Management Services 2019

Dear Ms. Fischer,

As specified in Section 15 in the agreement between the Heber Utility District and CR&R Environmental Services, the 3rd Quarter 2019 report is hereby submitted.

Quarterly Reports

- Summaries of tonnage of recycled material collected, by material; and Summaries of tonnages of non-recyclables; ATTACHMENT 1
- Average market prices for each material sold, and processing charges; ATTACHMENT 2
- Summaries of the number of service complaints by route, including the date, nature of complaint, and how it was resolved; None

After your review of all attachments please do not hesitate to contact me with any questions or concerns you may have. I may be reached at (760) 908-9882 or by electronic mail at Matthewg@crrmail.com.

Sincerely,

Matthew Gray
Sustainability Coordinator

CC: Mrs. Maria Lazaruk, Senior Sustainability Manager, CR&R Environmental Services
Mr. Francisco Ochoa, CR&R Environmental Services



environmental services

the face of a greener generation

CITY OF HEBER

COMMODITY REVENUE 3RD QTR 2019

JUL-AUG-SEP 2019

	CURBSIDE %	CURBSIDE TONS	GROSS REVENUE	NET REVENUE (GROSS - COST)
COMMODITY				
ALUMINUM	0.14%	0.06	\$ 262.70	\$ 256.25
TIN/STEEL	6.04%	2.70	\$ 338.33	\$ 62.70
PET	0.45%	0.20	\$ 198.80	\$ 178.31
HDPE	0.78%	0.35	\$ 115.00	\$ 79.50
MX PLASTICS	0.00%	0.00	\$ -	\$ -
ALL GLASS	1.44%	0.64	\$ 12.52	\$ (53.08)
RESIDUE	38.88%	17.39	\$ (782.64)	\$ (2,556.62)
NEWSPAPER	9.67%	4.33	\$ -	\$ (441.43)
MX PAPER	27.83%	12.45	\$ 230.04	\$ (1,039.97)
CARDBOARD	14.77%	6.61	\$ 459.63	\$ (214.19)
	100.00%	44.73	\$ 834.38	\$ (3,728.53)

CR&R
CITY OF HEBER 2019
SOLID WASTE & RECYCLING TONS SUMMARY REPORT
3RD QTR 2019

RESIDENTIAL

MONTH	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	TOTAL RESI DIVERSION %
Jan-19	48.08	142.22	25.27%
Feb-19	64.83	124.82	34.18%
Mar-19	74.24	124.83	37.29%
Apr-19	59.27	174.87	25.31%
May-19	76.53	104.73	42.22%
Jun-19	59.70	116.52	33.88%
Jul-19	75.61	158.06	32.36%
Aug-19	50.62	114.99	30.57%
Sep-19	69.98	140.22	33.29%
3RD QTR TOTAL	196.21	413.27	32.19%

COMMERCIAL

MONTH	2030			2030			
	COMMERCIAL DIVERTED	COM LANDFILLED	COM BIN DIVERSION %	COMMERCIAL ROLL OFF RECYCLE	COMM ROLL OFF RESIDUAL/DIRECT LANDFILLED	ROLL OFF DIVERSION %	TOTAL COM DIVERSION %
Jan-19	3.85	85.14	4.33%	5.58	6.16	47.53%	9.36%
Feb-19	2.76	79.18	3.37%	0.00	0.00	0.00%	3.37%
Mar-19	2.74	83.01	3.20%	3.05	5.25	36.72%	6.15%
Apr-19	3.70	83.19	4.26%	0.00	0.00	0.00%	4.26%
May-19	3.70	87.88	4.04%	0.00	0.00	0.00%	4.04%
Jun-19	2.70	78.22	3.34%	2.05	1.36	60.00%	5.63%
Jul-19	2.26	78.26	2.81%	0.00	0.00	0.00%	2.81%
Aug-19	1.82	77.36	2.30%	0.00	0.00	0.00%	2.30%
Sep-19	2.04	75.60	2.63%	8.62	5.74	60.00%	11.58%
3RD QTR TOTAL	6.12	231.22	2.58%	8.62	5.74	60.00%	5.85%

C&D PROCESSING

MONTH	4060		
	C&D ROLL OFF RECYCLE	C&D ROLL OFF LANDFILLED	C&D DIVERSION %
Jan-19	18.88	25.99	42.08%
Feb-19	17.88	7.92	69.30%
Mar-19	12.99	6.67	66.06%
Apr-19	0.00	0.00	0.00%
May-19	15.99	10.66	60.00%
Jun-19	9.90	6.60	60.00%
Jul-19	0.00	0.00	0.00%
Aug-19	0.00	0.00	0.00%
Sep-19	0.00	5.05	0.00%
3RD QTR TOTAL	0.00	5.05	0.00%

OVERALL TOTAL

MONTH	TOTAL DIVERTED	TOTAL LANDFILLED	OVERALL DIVERSION
Jan-19	76.39	259.51	22.74%
Feb-19	85.47	211.92	28.74%
Mar-19	93.02	219.76	29.74%
Apr-19	62.97	258.06	19.61%
May-19	96.22	203.27	32.13%
Jun-19	74.35	202.70	26.83%
Jul-19	77.87	236.32	24.78%
Aug-19	52.44	192.35	21.42%
Sep-19	80.64	226.61	26.24%
3RD QTR TOTAL	210.95	655.28	24.35%

THIS REPORT REFLECTS THE MOST UP-TO-DATE INFORMATION FOR ALL MONTHS LISTED.