

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

July 13, 2016

Attention: Mrs. Fischer

Subject: June 2016 Monthly Report

On the billing cycle ending on the 24th of June 41,043,000 gallons of water were used by our consumers, an average of 1,324,000 gallons was used per day.

On June 29, 2016 the water treatment filters were turned off because Pacific Hydrotec was working on the filters downstream piping. Both the 1.75 million and 3 million gallon tanks were full prior to turning the filters off. This allowed for continued water distribution to Heber residence. On June 30, 2016 at 4pm filters were back in service and continued with normal operations.

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

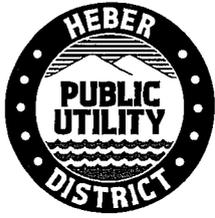
Sincerely,

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

Francisco Rodriguez

Chief Operator

Heber Public Utility District



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July 13, 2016

Attention: Mrs. Fischer
General Manager

Subject: Water Distribution Report June 2016

A) Water breaks (0)

B) Service Leak (1)
1. 1222 Wild Horse Dr.

C) Work orders (74)

Sincerely,

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

Francisco Rodriguez
Water Distribution Chief Operator
Heber Public Utility District



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July 12, 2016

Attention: Laura Fischer
General Manager

SUBJECT: Heber W.W.T.P. Operations from May 24, 2016 to
June 24, 2016

- A. Major violations (NONE)
- B. Minor violations (NONE)
- C. Major sewer spills (NONE)
- D. Main sewer Plugs: (NONE)
- E. UV System: Operating fine.
- F. Vactor Truck: Cleaned 6th St. Liftstation wetwell.
Cleaned Sewer line in the alley between Heber Ave. and Grand Ave., from 6th St. to Hawk St.
- G. From May 24, 2016 through June 24, 2016:
Heber Wastewater Plant received and treated 18.210 MG.
- H. HPUD did not exceed the daily maximum flow (1.2 MGD) as
of June 24, 2016.

Sincerely,

A handwritten signature in black ink that reads "Lucas G. Agatep".

Lucas G. Agatep
Wastewater Plant Lead Operator

Heber Public Utility District is an equal opportunity provider and employer

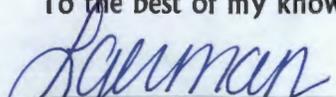


HEBER PUBLIC UTILITY DISTRICT
Water Treatment Plant and Billing Report
Billing Period : June 24, 2016 thru July 24, 2016

Mth. & Yr.	Water		HPUD Offices / Parks	Difference Water	Sewer	Invoiced	Invoiced	Invoiced
	Gals. Produced	Gals. Invoiced	Gallons not Invoiced	Not accounted	Influent	Water	Sewer	Trash
Jul-15	38,541,000	27,999,153	748,100	9,793,747	18,391,000	\$ 126,237.41	\$ 98,850.73	\$ 39,890.54
Aug-15	41,282,000	29,542,948	1,594,840	11,739,052	17,517,000	\$ 127,873.59	\$ 99,260.15	\$ 40,714.90
Sep-15	41,935,000	31,632,737	1,166,260	9,136,003	19,303,000	\$ 131,788.83	\$ 99,236.82	\$ 40,793.96
Oct-15	35,704,000	24,287,593	1,038,820	10,377,587	18,747,000	\$ 118,097.94	\$ 99,439.87	\$ 40,833.70
Nov-15	32,894,000	24,569,670	860,910	7,463,420	20,848,000	\$ 120,775.90	\$ 99,350.96	\$ 40,678.04
Dec-15	27,594,000	18,779,872	572,160	8,241,968	20,764,000	\$ 112,142.95	\$ 99,298.66	\$ 40,650.65
Jan-16	26,070,000	15,494,455	648,430	9,927,115	21,262,000	\$ 108,298.08	\$ 99,279.08	\$ 40,529.25
Feb-16	28,092,000	18,993,526	936,501	8,161,973	21,207,000	\$ 111,685.78	\$ 99,344.04	\$ 40,906.15
Mar-16	29,337,000	20,528,514	1,089,340	7,719,146	19,714,000	\$ 113,688.03	\$ 99,371.11	\$ 41,241.58
Apr-16	31,271,000	23,401,831	1,680,289	6,188,880	18,802,000	\$ 116,015.76	\$ 99,363.69	\$ 41,245.88
May-16	36,109,000	27,065,618	1,620,061	7,423,321	18,720,000	\$ 122,812.76	\$ 99,166.96	\$ 41,293.08
Jun-16	41,043,000	30,977,538	1,357,648	8,707,814	18,210,000	\$ 132,309.92	\$ 99,182.40	\$ 41,286.89
<u>Jul-16</u>	<u>46,754,000</u>	<u>32,671,154</u>	<u>1,683,264</u>	<u>12,399,582</u>		<u>\$ 136,461.10</u>	<u>\$ 98,798.49</u>	<u>\$ 41,132.20</u>

Totals includes billing for final accounts

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


 Liz German
 Office Senior Clerk

8/12/16
 Date

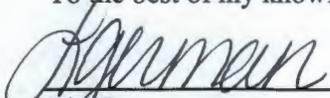


HEBER PUBLIC UTILITY DISTRICT
Water Treatment Plant and Billing Report
Billing Period : May 24, 2016 thru June 24, 2016

<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>Gals. Produced</i>	<i>Gals. Invoiced</i>	<i>Gallons not invoiced</i>	<i>Not accounted</i>	<i>Influent</i>	<i>Water</i>	<i>Sewer</i>	<i>Trash</i>
Jun-15	42,038,000	28,045,986	938,970	13,053,044	18,520,000	\$ 127,203.74	\$ 98,986.67	\$ 40,101.70
Jul-15	38,541,000	27,999,153	748,100	9,793,747	18,391,000	\$ 126,237.41	\$ 98,850.73	\$ 39,890.54
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Totals includes billing for final accounts

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



 Liz German
 Office Senior Clerk

7/12/16
 Date



July 29, 2016

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

Re: Second Quarter Report for Integrated Solid Waste Management Services 2016

Dear Ms. Fischer,

As specified in Section 15 in the agreement between the Heber Utility District and CR&R Environmental Services, the 2nd Quarter 2016 report is hereby submitted. Outlined below is the 2nd Quarter 2016 report documentation.

Quarterly Reports

- Summaries of tonnage of recycled material collected, by material; ATTACHMENT 1
- 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; ATTACHMENT 3

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 (714) 381-6557 or by electronic mail at tylerd@crrmail.com.

Sincerely,

Tyler Douthitt
Sustainability Specialist
714.381.6557

CC: Mr. Francisco Ochoa, CR&R Environmental Services
Mr. Bob Douthitt, IVRMA



environmental services

Heber Utility District

COMMODITY REVENUE 2nd QTR 2016

APR-MAY-JUN 2016

COMMODITY	ACTUAL % FM CURBSIDE REPORT	ACTUAL TONS ALLOCATED	GROSS REVENUE	NET REVENUE (GROSS - COST)
ALUMINUM	0.13%	0.09	\$ 351.44	\$ 345.14
TIN/STEEL	0.94%	0.63	\$ -	\$ (44.10)
PET	0.97%	0.65	\$ 813.25	\$ 767.75
HDPE	0.91%	0.61	\$ 246.00	\$ 203.30
MX PLASTICS	0.36%	0.24	\$ -	\$ (16.80)
ALL GLASS	2.15%	1.45	\$ 108.24	\$ 6.74
RESIDUE	10.70%	7.20	\$ (302.40)	\$ (806.40)
NEWSPAPER	38.85%	26.14	\$ 1,829.80	\$ -
MX PAPER	15.38%	10.35	\$ 621.00	\$ (103.50)
CARDBOARD	29.62%	19.93	\$ 2,092.65	\$ 697.55
	100.00%	67.29	\$ 5,759.99	\$ 1,049.69