



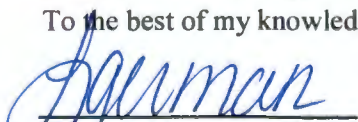
HEBER PUBLIC UTILITY DISTRICT

Water Treatment Plant and Billing Report
 Billing Period : January 21, 2021 thru February 21, 2022

| Month & Year | Water | | HPUD Offices/Parks | Difference Water | Sewer | Invoiced | Invoiced | Invoiced | 10% Senior Discount |
|---------------|---------------------|---------------------|-------------------------|------------------------|-------------------|----------------------|----------------------|---------------------|--|
| | Gallons Produced | Gallons Invoiced | Gallons not invoiced | Water not accounted | Influent | Water | Sewer | Trash | # of Accounts receiving the discount |
| Jan-21 | 16,473,000 | 18,875,235 | 681,311 | -3,083,546 | 14,754,000 | \$ 123,891.35 | \$ 109,965.78 | \$ 45,057.20 | 160 Accounts |
| Feb-21 | 15,014,000 | 18,248,193 | 1,376,752 | -4,610,945 | 15,594,000 | \$ 122,286.91 | \$ 109,939.30 | \$ 45,053.65 | 160 Accounts |
| Mar-21 | 20,140,000 | 20,543,021 | 1,246,92 | -404,268 | 15,217,000 | \$ 126,486.28 | \$ 109,795.58 | \$ 45,059.21 | 160 Accounts |
| Apr-21 | 24,574,000 | 24,794,856 | 990,442 | -1,211,298 | 13,643,000 | \$ 135,105.68 | \$ 110,199.26 | \$ 45,062.13 | 160 Accounts |
| May-21 | 29,069,000 | 29,006,809 | 1,118,659 | -1,056,468 | 13,493,000 | \$ 145,296.68 | \$ 110,644.57 | \$ 45,103.11 | 160 Accounts |
| Jun-21 | 34,058,000 | 31,475,053 | 995,996 | 1,586,951 | 12,759,000 | \$ 153,480.20 | \$ 110,853.62 | \$ 45,093.07 | 160 Accounts |
| Jul-21 | 34,935,000 | 32,154,122 | 1,290,395 | 1,490,483 | 12,615,000 | \$ 158,410.60 | \$ 114,764.18 | \$ 45,748.42 | 160 Accounts |
| Aug-21 | 32,417,000 | 31,453,355 | 1,268,417 | -304,772 | 12,911,000 | \$ 157,163.81 | \$ 114,560.14 | \$ 45,832.97 | 160 Accounts |
| Sep-21 | 31,654,000 | 28,342,655 | 857,001 | 2,454,344 | 13,754,000 | \$ 148,985.35 | \$ 114,671.34 | \$ 45,845.12 | 160 Accounts |
| Oct-21 | 26,699,000 | 26,795,989 | 1,218,529 | -1,315,518 | 14,689,000 | \$ 144,779.02 | \$ 114,807.45 | \$ 45,876.06 | 160 Accounts |
| Nov-21 | 24,333,000 | 23,580,404 | 1,765,197 | -1,012,601 | 16,010,000 | \$ 136,119.65 | \$ 114,442.84 | \$ 45,856.37 | 160 Accounts |
| Dec-21 | 19,724,000 | 20,187,829 | 950,258 | -1,414,087 | 16,104,000 | \$ 132,319.28 | \$ 116,557.96 | \$ 46,037.10 | 166 Accounts |
| Jan-22 | 16,643,000 | 18,854,458 | 1,283,504 | -3,494,962 | 16,212,000 | \$ 129,211.25 | \$ 114,261.22 | \$ 45,956.15 | 166 Accounts |
| Feb-22 | 17,603,000 | 19,701,325 | 1,027,964 | -3,126,289 | 15,825,000 | \$ 129,295.34 | \$ 114,347.62 | \$ 46,170.92 | 166 Accounts |

Totals includes billing for final accounts

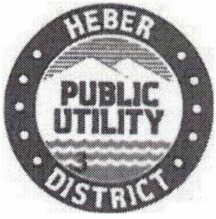
To the best of my knowledge, the information is true and correct.


 Liz German
 Office Senior Clerk

3/9/2022
 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> |
|-----------------------------|------------------------|--------------------------|------------------|----------------------|-------------------|
| MC - METER CHANGE | 17 | 0 | 0 | 0 | 0 |
| FIREF - ENCODER/FIRELY | 16 | 0 | 0 | 0 | 0 |
| LEAK - METER LEAK | 2 | 0 | 0 | 0 | 0 |
| OCC - OCCUPANT CHANGE | 5 | 0 | 0 | 0 | 0 |
| DIS - DISCONNECT | 7 | 0 | 0 | 0 | 0 |
| CON - CONNECT | 3 | 0 | 0 | 0 | 0 |
| MISC - MISC REPORT | 2 | 0 | 0 | 0 | 0 |
| PRSUR - TEST WATER PRESSURE | 1 | 0 | 0 | 0 | 0 |
| INFO - TEST METER | 1 | 0 | 0 | 0 | 0 |
| WTR - WATER BREAK | 1 | 0 | 0 | 0 | 0 |
| TOTAL ALL CODES | 55 | 0 | 0 | 0 | 0 |



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

March 9, 2022

Attention: Laura Fischer
General Manager

SUBJECT: Heber W.W.T.P. Operations from January 21, 2022 through February 21, 2022.

- 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.
- 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 January 21 through February 21, 2022: Heber Wastewater Plant received and treated 15.825 MG.
- I. HPUD did not exceed the daily maximum flow (1.2 MGD) as of February 21, 2022.

Sincerely,

A handwritten signature in blue ink, appearing to be "E. Gonzalez", written over a faint blue circular stamp.

Edoardo S. Gonzalez
Wastewater Plant Lead Operator



Heber Public Utility District

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March 3, 2022

Attention: Mrs. Fischer

Subject: February 2022 Monthly Report

On the billing cycle ending on the 21st of February 17,603,000 million gallons of water were used by our consumers, an average of 567,000 thousand gallons was used per day.

On February 16, 2022, collected Trihalomethanes (TTHM's) samples and were sent to Clinical Lab of San Bernardino for analysis. The results came in on February 28, 2022 and were once again below the maximum contaminant levels (MCL) for TTHM's. The running annual average (RAA) MCL for TTHM's is 80 parts per billion (ppb) and we attained 54 ppb for the McCabe site and 42 ppb for the Little Field site. Heber Public Utility District continues to be in compliance with the State and Federal Water Regulations.

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

Respectfully,

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

Francisco Rodriguez
Chief Operator
Heber Public Utility District



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March 3, 2022

Attention: Mrs. Fischer
General Manager

Subject: Water Distribution Report February 2022

a) Water Breaks (0)

b) Service Leak (0)

c) Work Orders (55)

| | |
|------------------------------|----|
| Firef - Encoder/Firefly..... | 16 |
| MC - Meter Change..... | 17 |
| Misc - Misc Report..... | 2 |
| Dis - Disconnect..... | 7 |
| Con - Connect..... | 3 |
| PRSUR – TEST PRESSURE..... | 1 |
| Info - Test Meter..... | 1 |
| Occ - Occupant Change..... | 5 |
| Leak - Meter Leak..... | 2 |
| WTR - Water Break..... | 1 |

Totals (55)

Sincerely,

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

Francisco Rodriguez
Chief Operator
Heber Public Utility District

Feb-March 2022 Report

Heber Recreation Center

To: General Manager – Laura Fischer
From: Recreation Coordinator – Alexis Estrada
CC: Finance Manager – Adriana Amezcua
Date: 3/9/2022
Re: Recreation Center Report

Rec Center

Rec Center limited hours of operation due to high COVID numbers, only open to public for reservations.

Reservations: Cardio Fitness (11 hours total use), Bible Study (8 hours total PAID use), and SAL Polynesian Dance (8 hours total use).

Parks

Baseball: Heber Little League (w/ Snack Bar), IV Heat League, ZT Imperial League.

Soccer: Adult Soccer League & Francisco Cuevas's Soccer Team

Cement Slab: Morning Exercise Class

March 2022

Rec Center reopens for children's and senior adults' activities.

Rec Center Reservations thus far: Cardio Fitness, Bible Study, SAL Polynesian Dance.

Baseball Reservations thus far: Heber Little League (w/ Snack Bar) & ZT Imperial Valley League.

Soccer Reservations thus far: Adult Soccer League, IV United League, Francisco Cuevas's Soccer Team, and Rodrigo Perez's Soccer Team

Cement Slab: Morning Exercise Class

Upcoming: March Movie Night - Friday the 25th @ 6PM located at the Rec Center. Masks required. Will be serving lemonade and water.

April 2022

HPUD Easter Egg Hunt & Movie Night. 6pm. Tito Huerta Park.



Alexis Estrada
Recreation Coordinator