



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

April 3, 2024

Attention: Madeline
General Manager

Subject: March 2024 Monthly Report

On the billing cycle ending on the 21st of March 20,322,000 gallons of water were used by our consumers, an average of 677,000 gallons was used per day.

On March 13, 2024, collected Trihalomethanes (TTHM's) samples and were sent to Clinical Lab of San Bernardino for analysis. The results came in on March 19, 2024 and were 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 57 ppb for the Mc Cabe site and 44 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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April 3, 2024

Attention: Madeline
General Manager

Subject: Water Distribution Report March 2024

- a) Water breaks (0)

- b) Service Leak (3)
 - 1. 27 Mustang Rd.
 - 2. 3 Pheasant Ct.
 - 3. 1189 Cherry Ave.

- c) Work Orders (73)

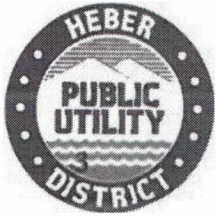
DIS - DISCONNECT-----	4
LEAK - METER LEAK-----	10
CON - CONNECT-----	2
MC - METER CHANGE-----	17
OCC - OCCUPANT CHANGE-----	2
MISC - MISC REPORT-----	6
WTR - SERVICE LINE LEAK-----	2
SWR - SEWER PLUG UP -----	1
FIREF - ENCODER/FIRELY-----	23
INFO - TEST METER-----	5
PRSUR - TEST WATER PRESSUR-----	1

TOTAL ALL CODES 73

Respectfully,

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

Francisco Rodriguez
Chief Operator
Heber Public Utility District



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April 8, 2024

Attention: Madeline Dessert
General Manager

SUBJECT: Heber W.W.T.P. Operations from February 20, 2024 through March 21, 2024.

- 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: Vactor truck was used to clean sewer line on East Main Street/Highway 86.
- G. TOTAL OF MILES OF SEWER LINES CLEANED OR VIDEOED: .125 miles
- H. From February 20, 2024 through March 21, 2024: Heber Wastewater Plant received and treated 16.197 MG.
- I. HPUD did not exceed the daily maximum flow (1.2 MGD) as of March 21, 2024.

Sincerely,

A handwritten signature in blue ink, appearing to be "E. Gonzalez", is written over a faint horizontal line.

Edoardo S. Gonzalez
Wastewater Plant Lead Operator



HEBER PUBLIC UTILITY DISTRICT

Water & Wastewater Treatment Plants and Billing Report
 Billing Period : February 20, 2024 THRU March 21, 2024

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
Mar-23	14,912,000	18,525,257	1,956,134	-5,569,391	16,565,000	\$ 126,234.37	\$ 116,209.30	\$ 48,749.15	160 Accounts
Apr-23	19,578,000	23,851,240	2,467,680	-6,740,920	13,959,000	\$ 137,270.06	\$ 116,752.65	\$ 54,129.28	160 Accounts
May-23	24,937,000	27,283,599	2,091,376	-4,437,975	13,429,000	\$ 145,124.77	\$ 116,710.16	\$ 54,054.90	160 Accounts
Jun-23	28,781,000	29,925,186	2,454,108	-3,598,294	14,212,000	\$ 149,604.48	\$ 117,451.77	\$ 54,154.44	160 Accounts
Jul-23	30,540,000	33,019,108	2,481,826	-4,960,934	12,877,000	\$ 158,940.92	\$ 117,756.38	\$ 55,755.67	160 Accounts
Aug-23	31,134,000	29,923,590	2,513,664	-1,303,254	13,991,000	\$ 150,960.04	\$ 117,671.85	\$ 55,810.93	160 Accounts
Sep-23	34,405,000	27,531,530	2,616,579	4,256,891	13,723,000	\$ 143,774.19	\$ 117,357.33	\$ 55,767.32	160 Accounts
Oct-23	30,110,000	27,412,985	2,231,252	465,763	14,544,000	\$ 144,521.19	\$ 117,579.77	\$ 55,759.60	160 Accounts
Nov-23	24,697,000	23,117,991	1,764,615	-185,606	15,743,000	\$ 137,195.23	\$ 117,267.22	\$ 55,685.68	160 Accounts
Dec-23	20,976,000	21,708,288	2,543,739	-3,276,027	14,691,000	\$ 135,839.85	\$ 116,781.70	\$ 55,576.30	160 Accounts
Jan-24	20,638,366	18,135,000	1,825,771	677,595	15,560,000	\$ 134,297.40	\$ 117,302.21	\$ 55,426.19	160 Accounts
Feb-24	15,667,000	16,178,248	2,054,462	-2,565,710	17,779,000	\$ 124,392.83	\$ 116,000.69	\$ 55,382.61	160 Accounts
Mar-24	20,322,000	21,108,650	1,837,250	-2,623,900	16,197,000	\$ 129,995.46	\$ 116,490.45	\$ 56,706.82	160 Accounts

Totals includes billing for final accounts

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

Liz German

Liz German
Office Senior Clerk

4/8/24

Date

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
DIS - DISCONNECT	4	0	0	0	19
LEAK - METER LEAK	10	0	0	0	1
INFO - TEST METER	5	0	0	0	0
MC - METER CHANGE	17	2	0	0	1
MISC - MISC REPORT	6	0	0	0	0
FIREF - ENCODER/FIRELY	23	0	0	0	0
CON - CONNECT	2	0	0	0	0
WTR - SERVICE LINE LEAK	2	0	0	0	0
OCC - OCCUPANT CHANGE	2	0	0	0	0
SWR - SEWER PLUG UP	1	0	0	0	0
PRSUR - TEST WATER PRESSURE	1	0	0	0	0
TOTAL ALL CODES	73	2	0	0	21