



April 25, 2026

Mrs. Madeline Dessert Martinez
General Manager
Heber Public Utility District
1078 Dogwood Road #103
Heber, Ca 92249

RE: 1st Quarter Reporting (2026)

Dear Mrs. Dessert:

As outlined in the Franchise Agreement, Article 8 section 8.3.2 Quarterly Reports, please see the following information:

8.3.2 Quarterly Reports

Attachment 1 – Gross Receipts for the Quarter by sector (Residential, Commercial, Roll-Off)

Attachment 2 – Tonnage Report

Attachment 3 – Collection and Subscription Report

Attachment 4 – Contamination Monitoring Report

Attachment 5 – Customer Service Report / Generator Waivers / Education Program Report / Discarded Material
Evaluation Reports

Once you have reviewed this information, please do not hesitate to contact me with any questions you may have.

Sincerely,

Matthew Gray
Sustainability Specialist II
CR&R Environmental Services
760-908-9882

cc: Francisco Ochoa, General Manager, CR&R Environmental Services

11292 Western Ave.
P. O. Box 125
Stanton, CA 90680-2912

t: 800.826.9677
t: 714.826.9049
f: 714.890.6347

Attachment 1

Cash Receipts Reports

HEBER CASH RECEIPTS SUMMARY
1Q 2026

Sum of CHAMT	Column Labels			
Row Labels	2601	2602	2603	Grand Total
B1			105.85	105.85
CB	56,761.58	57,480.15	57,667.44	171,909.17
D1		591.04	5,078.16	5,669.20
E1	1,068.78			1,068.78
R3	595.53	562.39	138.99	1,296.91
Grand Total	58,425.89	58,633.58	62,990.44	180,049.91

TOTAL LESS CITY BILLING

1,664.31	1,153.43	5,323.00	8,140.74
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REFUNDS

Sum of STOT	Column Labels	
Row Labels	2602	Grand Total
R3	138.99	138.99
Grand Total	138.99	138.99

8,001.75 Net

NET	1,664.31	1,014.44	5,323.00	8,001.75
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Attachment 2

Diversion Reports



environmental services
the face of a greener generation

**HEBER PUBLIC UTILITY DISTRICT 2026
RESIDENTIAL SOLID WASTE & RECYCLING TONS**

MONTH	2000	3000	TOTAL RESIDENTIAL DIVERTED	2000	3000	RESI TRASH	TOTAL RESIDENTIAL LANDFILLED	RESI DIVERSION RATE
	CURBSIDE RECYCLE	GREEN RECYCLE		CURBSIDE RESIDUE	GREEN RESIDUE			
Jan-26	2.84	80.44	83.28	9.96	8.69	107.33	125.98	39.80%
Feb-26	3.99	70.17	74.16	8.42	7.58	126.38	142.38	34.25%
Mar-26	3.55	76.03	79.58	29.55	17.82	149.85	197.22	28.75%
Apr-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
May-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Jun-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Jul-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Aug-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Sep-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Oct-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Nov-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
Dec-26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
2026 TOTAL	10.38	226.64	237.02	47.93	34.09	383.56	465.58	33.73%
1S QTR TOTAL	10.38	226.64	237.02	47.93	34.09	383.56	465.58	33.73%
2ND QTR TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
3RD QTR TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
4TH QTR TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!

Report Prepared By:
Matt Gray
CR&R Inc.
(877) 728-0446

**HEBER PUBLIC UTILITY DISTRICT 2026
SOLID WASTE & RECYCLING TONS SUMMARY REPORT**

RESIDENTIAL

MONTH	CURBSIDE DIVERTED	CURBSIDE LANDFILLED	TOTAL RESI DIVERSION %
Jan-26	83.28	125.98	39.80%
Feb-26	74.16	142.38	34.25%
Mar-26	79.58	197.22	28.75%
Apr-26	0.00	0.00	#DIV/0!
May-26	0.00	0.00	#DIV/0!
Jun-26	0.00	0.00	#DIV/0!
Jul-26	0.00	0.00	#DIV/0!
Aug-26	0.00	0.00	#DIV/0!
Sep-26	0.00	0.00	#DIV/0!
Oct-26	0.00	0.00	#DIV/0!
Nov-26	0.00	0.00	#DIV/0!
Dec-26	0.00	0.00	#DIV/0!
2026 TOTAL	237.02	465.58	33.73%
1ST QTR TOTAL	237.02	465.58	33.73%
2ND QTR TOTAL	0.00	0.00	#DIV/0!
3RD QTR TOTAL	0.00	0.00	#DIV/0!
4TH QTR TOTAL	0.00	0.00	#DIV/0!

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-26	6.47	23.93	21.28%	0.00	0.00	#DIV/0!	21.28%
Feb-26	4.99	20.31	19.72%	1.85	6.88	21.19%	20.10%
Mar-26	5.51	20.90	20.86%	0.00	12.71	0.00%	14.08%
Apr-26	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!
May-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	#DIV/0!
Jun-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	#DIV/0!
Jul-26	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!
Aug-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	#DIV/0!
Sep-26	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!
Oct-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	0.00%
Nov-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	0.00%
Dec-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	0.00%
2026 TOTAL	16.97	65.14	20.67%	1.85	19.59	8.63%	18.17%
1ST QTR TOTAL	16.97	65.14	20.67%	1.85	19.59	8.63%	18.17%
2ND QTR TOTAL	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!
3RD QTR TOTAL	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!
4TH QTR TOTAL	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	#DIV/0!

C&D PROCESSING / TEMP

MONTH	4060			TEMP			SLUDGE
	C&D ROLL OFF RECYCLE	C&D ROLL OFF LANDFILLED	C&D DIVERSION %	TEMP ROLL OFF RECYCLE	TEMP ROLL OFF LANDFILLED	TEMP DIVERSION %	
Jan-26	0.00	0.00	0.00%	4.62	0.00	100.00%	0.00
Feb-26	0.00	0.00	#DIV/0!	15.68	18.52	45.85%	64.12
Mar-26	0.00	0.00	0.00%	0.00	4.79	0.00%	9.28
Apr-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	0.00
May-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	0.00
Jun-26	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
Jul-26	0.00	0.00	#DIV/0!	0.00	0.00	0.00%	0.00
Aug-26	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
Sep-26	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
Oct-26	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
Nov-26	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
Dec-26	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00
2026 TOTAL	0.00	0.00	#DIV/0!	20.30	23.31	46.55%	73.40
1ST QTR TOTAL	0.00	0.00	#DIV/0!	20.30	23.31	46.55%	73.40
2ND QTR TOTAL	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00
3RD QTR TOTAL	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00
4TH QTR TOTAL	0.00	0.00	#DIV/0!	0.00	0.00	#DIV/0!	0.00

OVERALL TOTAL

MONTH	TOTAL DIVERTED	TOTAL LANDFILLED	OVERALL DIVERSION
Jan-26	94.37	149.91	38.63%
Feb-26	96.68	188.09	33.95%
Mar-26	85.09	235.62	26.53%
Apr-26	0.00	0.00	#DIV/0!
May-26	0.00	0.00	#DIV/0!
Jun-26	0.00	0.00	#DIV/0!
Jul-26	0.00	0.00	#DIV/0!
Aug-26	0.00	0.00	#DIV/0!
Sep-26	0.00	0.00	#DIV/0!
Oct-26	0.00	0.00	0.00%
Nov-26	0.00	0.00	0.00%
Dec-26	0.00	0.00	0.00%
2026 TOTAL	276.14	573.62	32.50%
1ST QTR TOTAL	276.14	573.62	32.50%
2ND QTR TOTAL	0.00	0.00	#DIV/0!
3RD QTR TOTAL	0.00	0.00	#DIV/0!
4TH QTR TOTAL	0.00	0.00	#DIV/0!

Collection and Subscription Report

1st Quarter 2026

Attachment 3

Collection and Subscription Report

1st Quarter 2026

	Single Family	Multi Family	Commercial
Total Accounts	1587	11	45
Total Cart Gallons of Service	193,770	2,655	3,705
Total Bin Yards of Service	0	89	250
Total Roll off Tons of Service	n/a	n/a	n/a
Total Compactor Tons of Service	n/a	n/a	n/a
Average volume of service per gallon	122.10	241.36	82.33
Average volume of service per yard	0	8.1	5.6

<u>Bulky Item Collections Performed</u>	
Pickups	57
Item Amount	145

Cart and Bin Totals

<u>Single Family</u>		<u>Total Gallons</u>
Trash	1587	142830
Recycle	280	25200
Green	286	25740

<u>Commercial Bins by Levels of Service:</u>	Trash	Recycle	Food Waste	Green Waste	Total Yards / Gallons
35 Gallon					0
65 Gallon			3		195
90 Gallon	14	16		9	3510
2 Yard	7				14
3 Yard	24	9			99
4 Yard	9	3			48
5 Yard	1				5
6 Yard	11	3			84

<u>Multi Family Carts and Bins by Levels of Service:</u>	Trash	Recycle	Food Waste	Green Waste	Total Yards / Gallons
35 Gallon					0
65 Gallon			9		585
90 Gallon	10	10		3	2070
2 Yard					0
3 Yard	5	9			42
4 Yard	8				32
5 Yard	3				15
6 Yard					0

Properties with 2+ Cubic Yards

ACCT	CSLNAM	CSFNAM	CSADR#	CSSDIR	CSSTRT	CSSUFX
15	HEBER VILLAGE APT # II		1140		HEBER	AVE
16	HEBER VILLAGE APT I		1146		HEBER	AVE
1270	VILLA PALOMA APTS		15	W	HAWK	ST
3393	HEBER MEADOWS LP	MIRALUZ APARTMENTS	1183	E	CORRELL	RD
800	HEBER FAMILY APTS		1137		DOGWOOD	
1270	VILLA PALOMA APTS		15	W	HAWK	ST
1340	DESERT SUNRISE APTS		175		DESERT SUNRISE	
3386	HEBER DEL SOL APARTMENTS		194		DESERT SUNRISE	
800	HEBER FAMILY APTS		1137		DOGWOOD	
1391	SUNSET GARDEN APTS		6	W	HAWK	ST
8	JC DOMINGUEZ		99		MAIN	ST
2571	U S POST OFFICE		71		MAIN	ST
3067	FEDI TRANSPORT		89		MAIN	ST
3127	OLVERA	NYDIA	56		MAIN	ST
3301	IMPERIAL CENTER LLC		1117		YOURMAN	RD
1342	HEBER UTILITY DIST		1078		DOGWOOD	
2	ORMAT NEVADA INC		947		DOGWOOD	RD
3	ORMAT NEVADA INC		855		DOGWOOD	RD
13	ORMAT NEVADA INC		895		PITZER	RD
14	ORMAT NEVADA INC		895		PITZER RD #A	
20	IMPERIAL COUNTY ROAD DEPT		1060		HEFFERNAN	AVE
443	GIBSON & SCHAFFER		1143		ROCKWOOD	RD
444	PYRAMID CONSTRUCTION		839		DOGWOOD	
2163	LAGUNA SOLEADA LLC/MORALES		150	E	MAIN	
2293	IMPERIAL COUNTY OFFICE OF EDUC		1042		1/2 HEBER	AVE
2305	IMPERIAL COUNTY		1132		HEBER	AVE
2921	SBMD PROPERTIES LLC		1126		ROCKWOOD	AVE
3157	IMPERIAL CENTER LLC		1111		YOURMAN	RD
3159	IMPERICAL CENTER CSO, LLC		1105		YOURMAN	RD
3159	IMPERICAL CENTER CSO, LLC		1105		YOURMAN	RD
3162	CONTRERAS	JORGE	1044		HEFFERMAN	
3245	GLOBAL AG HARVEST INC		1118		ROCKWOOD	AVE
3310	NATIONAL HEALTHCARE & HOUSING		1131		YOURMAN	RD
3412	NATIONAL HEALTHCARE & HOUSING		1147		YOURMAN	RD
2071	HEBER PUBLIC UTILITY	JIGGS JONSON PARK	1171		BLOOMFIELD	ST
3372	HEBER PUBLIC UTILITY		1085		INGRAHM	
444	PYRAMID CONSTRUCTION		839		DOGWOOD	
1837	SACRED HEART CHURCH HALL		46		MAIN	ST
3388	HEBER DEL SOL APARTMENTS		195		DESERT SUNRISE	
2070	HEBER PUBLIC UTILITY	ESTANCIA PARK	84	W	CORRELL	
3158	BINGHAM EQUIPMENT COMPANY		190		MAIN	ST
1	EL TORO LAND & CATTLE CO		96	E	FAWCETT	RD
12	KENNEDY'S MARKET		70		MAIN	ST
1341	HEBER SEWER PLANT		1184		ROCKWOOD	
2072	HEBER PUBLIC UTILITY		1162/1172	N	MAPLE AVE	
18	HEBER SCHOOL #3		1052		HEBER	AVE
1513	DOGWOOD ELEMENTARY SCHOOL		44	E	CORRELL	RD
18	HEBER SCHOOL #3		1052		HEBER	AVE
1513	DOGWOOD ELEMENTARY SCHOOL		44	E	CORRELL	RD
1649	TITO HUERTA PARK		1165		PALM	AVE
2072	HEBER PUBLIC UTILITY		1162/1172	N	MAPLE AVE	

Contamination Monitoring Report

1st Quarter 2026

Attachment 4

Inspection and Contamination Incident Report

ACCT	Last Name	First Name	Address	Date	Inspector	Number of Violations	Action Taken
3386	3386		HEBER DEL SOL APARTMENTS	2/19/2026	Driver		Red tag placed as well as oops tag
2420	2420	JOANNA	NAVARRETTE	2/23/2026	Driver		Red tag placed as well as oops tag
3383	3383	ANGELICA	GARCIA	2/23/2026	Driver		Red tag placed as well as oops tag
2214	2214	FERNANDO	LAZO	2/23/2026	Driver		Red tag placed as well as oops tag
2253	2253	GRAYCE	LOPEZ	2/23/2026	Driver		Red tag placed as well as oops tag
2791	2791	JOSE	QUIROZ	2/24/2026	Driver		Red tag placed as well as oops tag

Contaminated Containers Disposed Due to Prohibited C

<u>Date</u>	<u>First Name</u>	<u>Last Name</u>	<u>Address</u>	<u>Property Type</u>
2/19/2026		HEBER DEL SOL APARTMENTS	194 DESERT SUNRISE	MF
2/23/2026	JOANNA	NAVARRETTE	177 MERIDIAN ST	Residential
2/23/2026	ANGELICA	GARCIA	56 11TH ST	Residential
2/23/2026	FERNANDO	LAZO	1165 BAKER AVE	Residential
2/23/2026	GRAYCE	LOPEZ	34 9TH ST	Residential
2/24/2026	JOSE	QUIROZ	1210 N STAMPEDE AVE	Residential

Contaminants
<u>Reason for Contamination Fee</u>

Customer Service Report

1st Quarter

Attachment 5

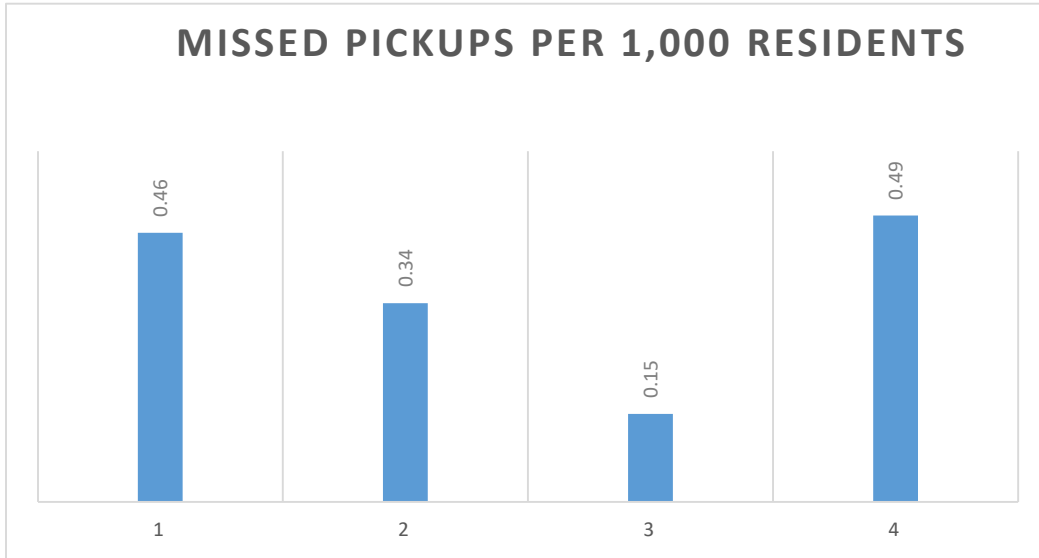
HPUD Complaints

ACCT	FIRST_NAME	LAST_NAME	NOTE_DATE	NNOTE
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Customer Service Report (Missed or Incomplete Collections)

Per 1,000 Residents

	<u>Week 1</u>	<u>Week 2</u>	<u>Week 3</u>	<u>Week 4</u>	<u>Avg</u>
	0.46	0.34	0.15	0.49	0.36



HPUD New Service Request

<u>CUST#</u>	<u>SERV NAME</u>	<u>SERV ADR 1</u>
3157	IMPERIAL CENTER LLC	1111 YOURMAN RD
3407	LAURA ORTIZ INCOME TAX	79 MAIN ST

