



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

August 18, 2025

Attention: Madeline Dessert
General Manager

SUBJECT: Heber W.W.T.P. Operations from June 20, 2025 through July 20, 2025

- 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 not used in July 2025.
- G. From: June 20, 2025 through July 20, 2025 Heber Wastewater Plant received and treated 14.157 MG.
- H. HPUD did not exceed the daily maximum flow (1.2 MGD) as of July 20, 2025.

Sincerely,

Matthew Hughes
Lead Operator
Heber Public Utility District



HEBER PUBLIC UTILITY DISTRICT

Water & Wastewater Treatment Plants and Billing Report
 Billing Period : APRIL 21, 2025 thru MAY 21, 2025

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
May-24	28,843,000	27,127,172	2,558,028	-842,200	14,607,000	\$ 142,812.36	\$ 117,203.17	\$ 57,081.99	159 Accounts
Jun-24	37,690,000	33,120,546	1,813,047	2,756,407	15,141,000	\$ 164,837.06	\$ 117,141.44	\$ 57,132.60	160 Accounts
Jul-24	39,157,000	35,420,583	2,896,894	839,523	14,417,000	\$ 167,879.73	\$ 117,572.65	\$ 59,335.38	160 Accounts
Aug-24	37,804,000	31,835,694	2,348,695	3,619,611	13,568,000	\$ 157,634.05	\$ 117,426.53	\$ 59,321.68	160 Accounts
Sep-24	36,091,000	32,568,946	2,391,872	1,130,182	14,684,000	\$ 158,946.99	\$ 117,782.09	\$ 59,327.03	166 Accounts
Oct-24	30,006,000	28,543,493	2,209,711	-747,204	17,647,000	\$ 146,026.20	\$ 117,155.53	\$ 59,391.78	166 Accounts
Nov-24	24,426,000	24,006,473	1,978,551	-1,559,024	14,475,000	\$ 137,174.61	\$ 116,866.31	\$ 59,398.74	166 Accounts
Dec-24	19,145,000	21,611,874	1,346,649	-3,813,523	13,666,000	\$ 134,472.59	\$ 116,784.19	\$ 59,569.57	166 Accounts
Jan-25	18,836,000	19,157,768	1,531,243	-1,853,011	12,692,000	\$ 132,753.07	\$ 116,527.28	\$ 59,550.93	166 Accounts
Feb-25	19,618,000	20,080,938	1,664,481	-2,127,419	13,489,000	\$ 132,926.63	\$ 116,552.04	\$ 59,527.34	166 Accounts
Mar-25	20,043,000	20,390,552	2,187,885	-2,535,437	12,360,000	\$ 130,169.73	\$ 116,705.53	\$ 59,484.98	166 Accounts
Apr-25	25,993,000	25,137,709	2,961,623	-2,106,332	13,863,000	\$ 135,876.87	\$ 116,928.52	\$ 59,542.32	167 Accounts
May-25	30,161,000	27,730,823	3,556,069	-1,125,892	13,766,000	\$ 140,716.70	\$ 117,062.63	\$ 59,627.47	170 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

6/9/25
 Date

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
DIS - DISCONNECT	7	0	0	0	11
LEAK - METER LEAK	2	1	0	0	0
TEMP - TEMP SHUT OF FOR REPAI	1	0	0	0	0
CON - CONNECT	3	0	0	0	0
HYDRT - HYDRANT LEAK	1	1	0	0	0
OCC - OCCUPANT CHANGE	3	0	0	0	0
ONCAL - ONCALL OPERATOR WAS CA	1	0	0	0	0
SWR - SEWER PLUG UP	1	0	0	0	0
MC - METER CHANGE	33	0	0	0	4
BES - BES IN METER	1	0	0	0	0
WTR - SERVICE LINE LEAK	0	2	0	0	0
INFO - TEST METER	0	1	0	0	0
TOTAL ALL CODES	53	5	0	0	15



HEBER PUBLIC UTILITY DISTRICT

Water & Wastewater Treatment Plants and Billing Report
Billing Period : JUNE 20, 2025 thru JULY 21, 2025

Month & Year	Water		HPUD Offices/Parks	Difference Water	Sewer		Invoiced Water	Invoiced Sewer	Invoiced Trash	10% Senior Discount
	Gallons Produced	Gallons Invoiced			Influent	Water not accounted				
Jul-24	39,157,000	35,420,583	2,896,894	839,523	14,417,000	167,879.73	\$ 117,572.65	\$ 59,335.38	160 Accounts	
Aug-24	37,804,000	31,835,694	2,348,695	3,619,611	13,568,000	157,634.05	\$ 117,426.53	\$ 59,321.68	160 Accounts	
Sep-24	36,091,000	32,568,946	2,391,872	1,130,182	14,684,000	158,946.99	\$ 117,782.09	\$ 59,327.03	166 Accounts	
Oct-24	30,006,000	28,543,493	2,209,711	-747,204	17,647,000	146,026.20	\$ 117,155.53	\$ 59,391.78	166 Accounts	
Nov-24	24,426,000	24,006,473	1,978,551	-1,559,024	14,475,000	137,174.61	\$ 116,866.31	\$ 59,398.74	166 Accounts	
Dec-24	19,145,000	21,611,874	1,346,649	-3,813,523	13,666,000	134,472.59	\$ 116,784.19	\$ 59,569.57	166 Accounts	
Jan-25	18,836,000	19,157,768	1,531,243	-1,853,011	12,692,000	132,753.07	\$ 116,527.28	\$ 59,550.93	166 Accounts	
Feb-25	19,618,000	20,080,938	1,664,481	-2,127,419	13,489,000	132,926.63	\$ 116,552.04	\$ 59,527.34	166 Accounts	
Mar-25	20,043,000	20,390,552	2,187,885	-2,535,437	12,360,000	130,169.73	\$ 116,705.53	\$ 59,484.98	166 Accounts	
Apr-25	25,993,000	25,137,709	2,961,623	-2,106,332	13,863,000	135,876.87	\$ 116,928.52	\$ 59,542.32	167 Accounts	
May-25	30,161,000	27,730,823	3,556,069	-1,125,892	13,766,000	140,716.70	\$ 117,062.63	\$ 59,627.47	170 Accounts	
Jun-25	33,319,000	30,156,796	3,031,154	131,050	14,599,000	148,780.49	\$ 117,216.21	\$ 59,639.17	170 Accounts	
Jul-25	35,710,000	30,330,332	412,788	4,966,880	14,157,000	\$ 157,505.88	\$ 117,382.10	\$ 61,603.45	173 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

8/18/25

Date



HEBER PUBLIC UTILITY DISTRICT
 Water & Wastewater Treatment Plants and Billing Report
 Billing Period : MAY 21, 2025 thru JUNE 20, 2025

Month & Year	Water		HPUD	Difference	Sewer	Invoiced	Invoiced	Invoiced	# of Accounts receiving the discount
	Gallons Produced	Gallons Invoiced	Offices/Parks	Water not accounted	Influent	Water	Sewer	Trash	
Jun-24	37,690,000	33,120,546		2,756,407	15,141,000	\$ 164,837.06	\$ 117,141.44	\$ 57,132.60	160 Accounts
Jul-24	39,157,000	35,420,583		839,523	14,417,000	\$ 167,879.73	\$ 117,572.65	\$ 59,335.38	160 Accounts
Aug-24	37,804,000	31,835,694		3,619,611	13,568,000	\$ 157,634.05	\$ 117,426.53	\$ 59,321.68	160 Accounts
Sep-24	36,091,000	32,568,946		1,130,182	14,684,000	\$ 158,946.99	\$ 117,782.09	\$ 59,327.03	166 Accounts
Oct-24	30,006,000	28,543,493		-747,204	17,647,000	\$ 146,026.20	\$ 117,155.53	\$ 59,391.78	166 Accounts
Nov-24	24,426,000	24,006,473		-1,559,024	14,475,000	\$ 137,174.61	\$ 116,866.31	\$ 59,398.74	166 Accounts
Dec-24	19,145,000	21,611,874		-3,813,523	13,666,000	\$ 134,472.59	\$ 116,784.19	\$ 59,569.57	166 Accounts
Jan-25	18,836,000	19,157,768		-1,853,011	12,692,000	\$ 132,753.07	\$ 116,527.28	\$ 59,550.93	166 Accounts
Feb-25	19,618,000	20,080,938		-2,127,419	13,489,000	\$ 132,926.63	\$ 116,552.04	\$ 59,527.34	166 Accounts
Mar-25	20,043,000	20,390,552		-2,535,437	12,360,000	\$ 130,169.73	\$ 116,705.53	\$ 59,484.98	166 Accounts
Apr-25	25,993,000	25,137,709		-2,106,332	13,863,000	\$ 135,876.87	\$ 116,928.52	\$ 59,542.32	167 Accounts
May-25	30,161,000	27,730,823		-1,125,892	13,766,000	\$ 140,716.70	\$ 117,062.63	\$ 59,627.47	170 Accounts
Jun-25	33,319,000	30,156,796		131,050	14,599,000	\$ 148,780.49	\$ 117,216.21	\$ 59,639.17	170 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

7/10/2025
 Date

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

JOB CODE	TOTAL COMPLETED	TOTAL OUTSTANDING	TOTAL NEW	TOTAL PENDING	TOTAL VOID
LEAK - METER LEAK	2	2	0	0	0
DIS - DISCONNECT	3	0	0	0	18
HYDRT - HYDRANT LEAK	1	0	0	0	0
CON - CONNECT	4	0	0	0	0
OCC - OCCUPANT CHANGE	1	0	0	0	0
MT PR - METER CHANGING PROJECT	229	91	0	0	5
MISC - MISC REPORT	1	0	0	0	0
INFO - TEST METER	0	1	1	0	0
COMPL - COMPLAINS WATER	1	0	0	0	0
ONCAL - ONCALL OPERATOR WAS CA	1	1	0	0	0
PRSUR - TEST WATER PRESSURE	1	0	0	0	0
TEMP - TEMP SHUT OF FOR REPAI	1	1	0	0	0
SC - SERVICE CHANGE	0	1	0	0	0
TOTAL ALL CODES	245	97	1	0	23

**** 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>
MT PR - METER CHANGING PROJECT	26	1	0	0	1
INFO - TEST METER	3	0	0	0	0
LEAK - METER LEAK	13	0	0	0	0
SWR - SEWER PLUG UP	2	0	0	0	0
DIS - DISCONNECT	7	0	0	0	11
TEMP - TEMP SHUT OF FOR REPAI	3	0	0	0	0
CON - CONNECT	5	0	0	0	0
CURB - CURB STOP	2	0	0	0	0
MC - METER CHANGE	10	0	0	0	1
PRSUR - TEST WATER PRESSURE	3	0	0	0	0
MISC - MISC REPORT	2	0	0	0	0
WTR - SERVICE LINE LEAK	1	0	0	0	0
TOTAL ALL CODES	77	1	0	0	13