



AGENDA

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, JUNE 25, 2018 AT 5:30 P.M.**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL OF BOARD OF DIRECTORS

President Rojas _____ Vice President Escalera _____ Director Aguirre _____

Director Hastings _____ Director Hernandez _____

4. PUBLIC COMMENT

Anyone wishing to discuss items on the agenda or pertaining to the District may do so now. The Board may allow additional input during the meeting. A five-minute limit on remarks is requested.

5. ADOPTION OF AGENDA

Each item on the Agenda shall be deemed to include an appropriate motion, resolution or ordinance to take action on any item. Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public review at the District office, located at the address listed above.

6. APPROVAL OF CONSENT CALENDAR

There will be no separate discussion of Consent Calendar items as they are considered to be routine by the Board of Directors and will be adopted by one motion. If a member of the Board, staff, or public requests discussion on a particular item, that item will be removed from the Consent Calendar and considered separately.

- A.** Approval of Minutes of the Regular Meeting of the Board of Directors Held on May 29, 2018.
- B.** Approval of District Expenses for the Month of May 2018.
- C.** Approval of City of Industry Waterworks System Expenses for the Month of May 2018.
- D.** Receive and File the District's Water Sales Report for May 2018.
- E.** Receive and File the City of Industry Waterworks System's Water Sales Report for May 2018.
- F.** Receive and File the Water Production Report for May 2018.
- G.** Approve President William Rojas's Attendance to a Training Class of the Los Angeles County Consolidated Oversight Board for the First Supervisorial District on Tuesday, July 10, 2018, in Los Angeles, CA.

7. FINANCIAL REPORTS

- A.** Summary of Cash and Investments as of May 31, 2018.

Recommendation: Receive and File Report.

- B.** Statement of the District's Revenues and Expenses as of May 31, 2018.

Recommendation: Receive and File Report.

- C.** Statement of the City of Industry Waterworks System's Revenues and Expenses as of May 31, 2018.

Recommendation: Receive and File Report.

8. ACTION/DISCUSSION ITEMS

- A.** Consideration of Declaration of District's Truck No. 20 (2006 Ford F-150 Pickup Truck) as Surplus Property and Authorization of Sale Thereof.

Recommendation: Declare District's Truck No. 20 as Surplus Property and Authorize District Staff to Sell the Vehicle Via Auction at Ken Porter Auctions.

- B.** Consideration of Purchase of a 2019 Chevrolet Silverado 1500 Double Cab Pickup Truck.

Recommendation: Authorize the Purchase of a 2019 Chevrolet Silverado 1500 Double Cab Pickup Truck from National Auto Fleet Group for a Price of \$28,285.53.

9. ENGINEERING & COMPLIANCE MANAGER'S REPORT

Recommendation: Receive and File Report.

10. GENERAL MANAGER'S REPORT

11. OTHER ITEMS

- A.** Upcoming Events.

- B.** Correspondence to the Board of Directors.

12. ATTORNEY'S COMMENTS

13. BOARD MEMBER COMMENTS

- A.** Report on Events Attended.

- B.** Other Comments.

14. FUTURE AGENDA ITEMS

15. ADJOURNMENT

POSTED: Friday, June 22, 2018.

President William R. Rojas, Presiding.

Any qualified person with a disability may request a disability-related accommodation as needed to participate fully in this public meeting. In order to make such a request, please contact Mr. Greg B. Galindo, Board Secretary, at (626) 330-2126 in sufficient time prior to the meeting to make the necessary arrangements.

Note: Agenda materials are available for public inspection at the District office or visit the District's website at www.lapuentewater.com.



**MINUTES OF THE REGULAR MEETING OF
THE BOARD OF DIRECTORS OF THE
LA PUENTE VALLEY COUNTY WATER DISTRICT**

A regular meeting of the Board of Directors of the La Puente Valley County Water District was held on Tuesday, May 29, 2018, at 5:30 p.m. at the District office, 112 N. First St., La Puente, California.

Meeting Called to Order:

President Rojas called the meeting to order at 5:30 p.m.

Pledge of Allegiance:

President Rojas led the meeting in the Pledge of Allegiance.

Directors Present:

William Rojas, President; John Escalera, Vice President; Charles Aguirre, Director, David Hastings, Director; and Henry Hernandez, Director.

Staff Present:

Greg Galindo, General Manager; Gina Herrera, Office Manager; Roy Frausto, Engineering and Compliance Manager; Cesar Ortiz, Water Treatment & Supply Supervisor and Roland Trinh, District Counsel.

Others Present:

None

Public Comment:

None

Adoption of Agenda:

President Rojas asked for the approval of the Agenda.

Motion by Director Aguirre, seconded by President Rojas, that the Agenda be adopted as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

Consent Calendar:

President Rojas asked for the approval of the Consent Calendar.

- A. Approval of the Minutes of the Regular Meeting of the Board of Directors held on May 14, 2018.

Motion by President Rojas, seconded by Director Hastings, to approve the Consent Calendar as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

Financial Reports:**A. Summary of Cash and Investments as of April 30, 2018.**

- Mr. Galindo provided a brief summary of the balances in each account provided in the Summary of Cash and Investments.

Motion by Vice President Escalera, seconded by Director Hastings, to receive and file the Summary of Cash and Investments as of April 30, 2018, as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

B. Statement of the District's Revenues and Expenses as of April 30, 2018.

- Mrs. Herrera provided a summary of the Statement of Revenues and Expenses for the District and explained the budget to date balances for various accounts.

Motion by Director Hastings, seconded by President Rojas, to receive and file the Statement of the District's Revenues and Expenses as of April 30, 2018, as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

C. Statement of the City of Industry Waterworks System's Revenues and Expenses as of April 30, 2018.

- Mrs. Herrera provided a summary of the Statement of Revenues and Expenses for the City of Industry Waterworks System and explained the budget to date balances for various accounts.

Motion by President Rojas, seconded by Director Hernandez, to receive and file the Statement of the City of Industry Waterworks System's Revenues and Expenses as of April 30, 2018, as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

Action/Discussion Items:**A. Consideration of the Cancellation or Rescheduling of the June 11, 2018, Regular Board of Directors Meeting.**

After discussion on the need to cancel or reschedule the June 11, 2018, Board Meeting, it was motioned by President Rojas, seconded by Director Hernandez, to cancel the June 11, 2018, Regular Board of Directors Meeting.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

B. Consideration of proposal from Geosyntec Consultants to Perform a Feasibility Review for Structural Retrofits of the District's Property Located at 15841-43 Main Street, La Puente, CA. (See attachment)

- Mr. Galindo provided a presentation regarding the proposal from Geosyntec and the need to perform a feasibility review of the District's options for seismic retrofit of the District's property located at 15841-43 Main Street. The presentation also included information regarding property and lease values in the area.
- During the presentation, there was much discussion regarding the various options the District has and the potential costs for various options.

After much discussion, it was motioned by Director Aguirre, seconded by President Rojas, to authorize the General Manager to proceed with the Feasibility Review for Structural Retrofits proposed by Geosyntec Consultants for a not to exceed the amount of \$8,500.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

C. Consideration of the District's 2017 Consumer Confidence Report.

- Mr. Galindo provided an overview of the memo included in the agenda packet and of the District's 2017 Consumer Confidence Report (CCR). He reported that the water delivered to the District's customers met all state and federal drinking water regulations.

After some discussion on the CCR, motion by President Rojas, seconded by Director Aguirre to approve the District's 2017 Consumer Confidence Report for distribution to the District's Customers.

D. Consideration of the Industry Public Utilities' 2017 Consumer Confidence Report.

- Mr. Galindo provided an overview of the Industry 2017 Consumer Confidence Report (CCR) and reported that the water delivered to the Industry Public Utilities' customers met all state and federal drinking water regulations.
- Mr. Galindo provided additional information on the source of the data that is included in the CCR and the District staff's sampling efforts through the year to ensure compliance with drinking water regulations.
- Mr. Galindo stated that after the Board approves the Industry CCR it will then be considered by the Industry Public Utilities Commission for approval before being published and distributed.

After some discussion on the CCR, motion by President Rojas, seconded by Director Aguirre to approve the Industry Public Utilities' 2017 Consumer Confidence Report for distribution to the Industry Public Utilities' Customers.

E. Discussion on Public Outreach for Water Rate Adjustments.

- Mr. Galindo provided information on the timing of the potential water rate adjustment.
- Mr. Galindo requested guidance on where to hold a Customer Forum on the water rate adjustments. He explained depending on how many customers attend, that the District's Boardroom may be large enough to accommodate, but there are other locations that we may be able to utilize.
- After some discussion, the consensus of the Board was that the District's Boardroom would be the best location for the Forum.
- Mr. Galindo stated that staff will send out a postcard to the customers inviting them to the Forum a couple of weeks before the date.
- Mr. Galindo added that he is working on having a two-minute video that explains where our water comes from and why the cost of water is increasing. He stated that this effort will be approximately \$5,500. He added that the cost of the video would be within the 2018 Public Outreach budget.

After discussion, there was no objection from the Board with this approach.

Engineering & Compliance Manager's Report:

- Mr. Frausto summarized his report that was provided in the agenda packet.

After further discussion, motion by President Rojas, seconded by Director Hastings, to receive and file the Engineering and Compliance Manager's Report as presented.

Motion was approved by the following vote:

Ayes: Rojas, Escalera, Aguirre, Hastings and Hernandez.

Nays: None.

General Manager's Report:

Mr. Galindo informed the Board on his upcoming planned vacation.

Other Items:

A. Upcoming Events.

- Mr. Galindo provided an update on the upcoming events in 2018. He confirmed with the Directors their plans to attend each of the next few events.

B. Correspondence to the Board of Directors.

- Included in the Board Meeting Agenda Packet.

Attorney's Comments:

Mr. Trinh had no comments.

Board Member's Comments:

A. Report on events attended.

- President Rojas reported that he attended 1 event; SCWUA on May 24th.
- Vice President Escalera reported that he attended 2 events; SGVWA Quarterly Meeting on May 16th and SCWUA on May 24th.
- Director Aguirre reported that he attended 1 event; SCWUA on May 24th.

B. Other comments.

- No other comments.

Future Agenda Items:

No future items.

Adjournment:

There is no further business or comment. The meeting was adjourned at 6:51 p.m.

William R. Rojas, President

Greg B. Galindo, Secretary

La Puente Water District May 2018 Disbursements

Check #	Payee	Amount	Description
5696	CUEMA	\$ 100.00	Seminar Expense
5697	Petty Cash	\$ 90.81	Office & Public Outreach Expense
5698	San Gabriel Valley Water Association	\$ 150.00	Seminar Expense
5701	So Cal Water Utilities Association	\$ 120.00	Seminar Expense
5702	Raymond R Arvizo	\$ 350.00	Clothing Reimbursement
5703	Pres-Tech	\$ 270.00	Equipment Repair
5704	So Cal Industries	\$ 141.00	Restroom Service @ Treatment Plant
5705	Time Warner Cable	\$ 300.00	Telephone Service
5706	Time Warner Cable	\$ 267.89	Telephone Service
5707	Waste Management of SG Valley	\$ 194.10	Trash Service
5708	Weck Laboratories Inc	\$ 3,466.50	Water Sampling
5709	Weck Laboratories Inc	\$ 3,070.00	Water Sampling
5710	Weck Laboratories Inc	\$ 1,029.50	Water Sampling
5711	Northstar Chemical	\$ 8,242.36	Chemicals Expense
5712	Petty Cash - TP	\$ 38.00	Shipping Expense
5713	Trojan UV	\$ 23,809.00	Quarterly Service Contract
5714	CCSInteractive	\$ 54.40	Monthly Website Hosting
5715	Chevron	\$ 2,782.77	Truck Fuel
5716	Continental Utility Solutions Inc	\$ 570.00	Technical Support
5717	Coverall North America Inc	\$ 255.00	Cleaning Service
5718	Ferguson Waterworks	\$ 477.42	Field Supplies - Inventory
5719	G. M. Sager Construction	\$ 7,300.00	Patchwork
5720	Hacienda Lawnmower	\$ 71.01	Field Supplies
5721	Highroad IT	\$ 402.00	Technical Support
5722	Industry Public Utilites	\$ 38,244.64	Web Payments
5723	Lagerlof, Senecal, Gosney & Kruse	\$ 597.75	Attorney Fee's
5724	Merritt's Hardware	\$ 286.68	Field Supplies
5725	Merritt's Hardware	\$ 72.22	Field Supplies
5726	Peck Road Gravel	\$ 407.50	Asphalt & Concrete Disposal
5727	S & J Supply Co Inc	\$ 3,869.50	Field Supplies - Inventory
5728	SC Edison	\$ 6,467.33	Power Expense
5729	Sunbelt Rentals	\$ 170.39	Equipment Rental
5730	Underground Service Alert	\$ 92.45	Line Notifications
5731	Vulcan Materials Company	\$ 342.53	Field Supplies - Asphalt
5732	Weck Laboratories Inc	\$ 114.50	Water Sampling
5733	Western Water Works	\$ 2,474.49	Valve Maintenance Expense
5734	Answering Service Care	\$ 112.03	Answering Service
5735	Ferguson Waterworks	\$ 1,211.73	Del Valle Housing Project
5736	InfoSend	\$ 866.86	Billing Expense
5737	Jiffy Lube My Fleet Center	\$ 151.00	Truck Maintenance

La Puente Water District May 2018 Disbursements - continued

Check #	Payee	Amount	Description
5738	Lagerlof, Senecal, Gosney & Kruse	\$ 2,790.00	Attorney Fee's
5739	O'Reilly Auto Parts	\$ 66.16	Truck Maintenance
5740	Platinum Consulting Group	\$ 1,057.50	Administrative Support
5741	Resource Building Materials	\$ 5.48	Field Supplies
5742	SC Edison	\$ 105.98	Power Expense
5743	Spatial Wave	\$ 250.00	Technical Support
5744	Stamp Fulfillment Services	\$ 613.65	Office Supplies
5745	Sunbelt Rentals	\$ 170.72	Equipment Rental
5746	Time Warner Cable	\$ 279.97	Telephone Service
5747	Time Warner Cable	\$ 301.25	Telephone Service
5748	Trench Shoring	\$ 591.63	Equipment Rental
5749	Valley Vista Services	\$ 306.20	Trash Service
5750	Vulcan Materials Company	\$ 236.23	Field Supplies - Asphalt
5751	Weck Laboratories Inc	\$ 892.00	Water Sampling
5752	Western Water Works	\$ 1,138.42	Field & Valve Maintenance Supplies
5753	State Water Resources Control Board	\$ 90.00	Certification Renewal - Bowman
5754	ACP Publications & Marketing	\$ 54.75	Administrative Expense
5755	ACWA/JPIA	\$ 31,327.59	Health Benefits
5756	AWWA	\$ 420.00	Membership Renewal
5757	Bank of America Visa	\$ 293.38	Administrative Expense
5758	Cell Business Equipment	\$ 48.98	Office Expense
5759	Citi Cards	\$ 203.34	Administrative Expense
5760	Hose-Man Inc	\$ 271.70	Equipment Repair
5761	Industry Tire Service Inc	\$ 428.77	Truck Maintenance
5762	Jack Henry & Associates	\$ 56.75	Web E-Check Fee's
5763	Lincoln National Life Insurance Company	\$ 643.89	Disability Insurance
5764	MetLife	\$ 298.11	Life Insurance
5765	MJM Communications & Fire	\$ 244.00	Security Monitoring
5766	Peck Road Gravel	\$ 300.00	Asphalt & Concrete Disposal
5767	Premier Access Insurance Co	\$ 2,937.70	Dental Insurance
5768	Raftelis Financial Consultants	\$ 2,697.50	Water Rate Study
5769	San Gabriel Valley Water Company	\$ 148.04	Water Service @ Treatment Plant
5770	South Coast Air Quality Mgmt Dist	\$ 1,334.38	Permit Fee's
5771	Staples	\$ 90.31	Office Supplies
5772	Weck Laboratories Inc	\$ 178.00	Water Sampling
5773	Western Water Works	\$ 235.48	Field Supplies
5774	So Cal Water Utilities Association	\$ 210.00	Seminar Expense
5775	Industry Hills Expo Center	\$ 300.00	Administrative Expense
5776	State Water Resources Control Board	\$ 60.00	Certification Renewal - Vazquez
5777	CCSInteractive	\$ 760.00	Website Expense

La Puente Water District May 2018 Disbursements - continued

Check #	Payee	Amount	Description
5778	Cell Business Equipment	\$ 11.25	Office Expense
5779	Citi Cards	\$ 1,019.78	Public Outreach, Office & Administrative Exper
5780	Doty Bros Equipment Co	\$ 19,711.00	Banbridge Pump Station Project
5781	Ferguson Waterworks	\$ 252.64	Field Supplies - Inventory
5782	Lagerlof, Senecal, Gosney & Kruse	\$ 610.84	Attorney Fee's
5783	S & J Supply Co Inc	\$ 2,409.55	Del Valle Housing Project
5784	SC Edison	\$ 2,220.51	Power Expense
5785	Verizon Wireless	\$ 386.36	Cellular Expense
5786	Whittier Fertilizer Co	\$ 687.96	Grounds Maintenance
5787	SC Edison	\$ 25,902.93	Power Expense
5788	Verizon Wireless	\$ 76.02	Cellular Expense
Online	Home Depot	\$ 209.80	Field Supplies
Autodeduct	Wells Fargo	\$ 163.02	Merchant Fee's
Autodeduct	Wells Fargo	\$ 413.72	Bank Fee's
Autodeduct	First Data Global Leasing	\$ 43.80	Credit Card Machine Lease
Autodeduct	Bluefin Payment Systems	\$ 759.83	Web Merchant Fee's
On-line	United States Treasury	\$ 23,115.12	Federal, Social Security & Medicare Taxes
On-line	EDD	\$ 3,837.35	California State & Unemployment Taxes
On-line	Lincoln Financial Group	\$ 3,574.00	Deferred Comp
On-line	CalPERS	\$ 12,633.32	Retirement Program
Total Payments		\$ 259,510.02	

La Puente Valley County Water District
Payroll Summary
May 2018

	May 2018
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	101,312.24
Deductions from Gross Pay	
Total Deductions from Gross Pay	<u>-4,735.27</u>
Adjusted Gross Pay	96,576.97
Taxes Withheld	
Federal Withholding	-7,584.00
Medicare Employee	-1,471.93
Social Security Employee	-6,293.63
CA - Withholding	-3,823.96
Medicare Employee Addl Tax	<u>0.00</u>
Total Taxes Withheld	<u>-19,173.52</u>
	Net Pay 77,403.45
Employer Taxes and Contributions	
Total Employer Taxes and Contributions	<u>7,981.15</u>

La Puente Water District May 2018 Disbursements

Total Vendor Payables	<u>\$ 259,510.02</u>
Total Payroll	<u>\$ 77,403.45</u>
Total May 2018 Disbursements	<u>\$ 336,913.47</u>

Invoice No. 4- 2018-05



June 1, 2018

BPOU Project Committee Members

RE: BPOU O & M Expense Reimbursement Summary

The following cost breakdown represents O & M expenses incurred by the LPVCWD for the month of May 2018.

<u>BPOU Acct No.</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Vendor</u>	<u>Amount</u>	<u>Subtotal</u>
LP.02.01.01.00	Power	2-15-629-6188	SC Edison	\$ 13,969.16	\$ 25,902.93
		2-03-187-2179	SC Edison	\$ 11,933.77	
LP.02.01.02.00	Labor Costs	May-18	LPVCWD	\$ 22,378.09	\$ 22,378.09
LP.02.01.05.00	Transportation	May-18	LPVCWD - 1827 miles @ .545	\$ 995.72	\$ 995.72
LP .02.01.07.00	Water Testing	W8E0265	Weck Lab	\$ 200.00	\$ 4,028.02
		W8E0473	Weck Lab	\$ 226.50	
		W8E0474	Weck Lab	\$ 56.00	
		W8E0795	Weck Lab	\$ 200.00	
		W8E0796	Weck Lab	\$ 472.00	
		W8E0887	Weck Lab	\$ 138.00	
		W8E1065	Weck Lab	\$ 56.00	
		W8E1068	Weck Lab	\$ 18.50	
		W8E1145	Weck Lab	\$ 196.50	
		W8E1212	Weck Lab	\$ 307.00	
		W8E1322	Weck Lab	\$ 200.00	
		W8E1323	Weck Lab	\$ 139.00	
		W8E1324	Weck Lab	\$ 307.00	
		W8E1325	Weck Lab	\$ 307.00	
		W8E1521	Weck Lab	\$ 56.00	
		W8E1707	Weck Lab	\$ 169.00	
		W8E1791	Weck Lab	\$ 200.00	
		W8E1983	Weck Lab	\$ 56.00	
		W8E1985	Weck Lab	\$ 151.00	
		W8E2087	Weck Lab	\$ 153.00	
W8E2245	Weck Lab	\$ 200.00			
W8E2260	Weck Lab	\$ 121.50			
W8F0141	Weck Lab	\$ 98.02			
LP.02.01.10.00	Operations Monitoring	9462; 05/18	Time Warner Cable	\$ 267.89	\$ 643.91
		2906; 05/18	Time Warner Cable	\$ 300.00	
		9807285984	Verizon	\$ 76.02	
<u>LP.02.01.12.00 Materials/Supplies</u>					
LP.02.01.12.05	Hydrogen Peroxide	124222	Northstar Chemical	\$ 2,743.58	\$ 2,743.58
LP.02.01.12.06	Sodium Hypochlorite	122559	Northstar Chemical	\$ 1,965.18	\$ 5,785.96
		122560	Northstar Chemical	\$ 1,874.59	
		122561	Northstar Chemical	\$ 1,946.19	
LP.02.01.12.15	Other Expendables	4231769	Home Depot	\$ 10.88	\$ 228.80
		6580736	Home Depot	\$ 24.71	
		7570194	Home Depot	\$ 36.62	
		105186	Merritt's	\$ 17.51	
		105244	Merritt's	\$ 139.08	
LP.02.01.12.18	Ion Exchange Resin (Includes Disposal)	903527763	EVOQUA	\$ 93,327.47	\$ 93,327.47
LP.02.01.12.17	Sulfuric Acid	123263	Northstar Chemical	\$ 1,902.70	\$ 1,902.70
LP.02.01.14.00	Repair/Replacement	0234778-IN	Downes Energy	\$ 251.52	\$ 1,609.02
		3618300507	Hopkins Technical Products	\$ 173.30	
		SBD001027191	Konecranes	\$ 329.00	
		63212051	McMaster-Carr	\$ 63.81	
		161654	Sierra	\$ 791.39	
LP.02.01.15.00	Contractor Labor	982902	Locus Technologies	\$ 252.00	\$ 252.00
LP.02.01.80.00	Other O & M	112-3189349-3416269	Amazon	\$ 119.88	\$ 854.40
		20016	HighRoad IT	\$ 134.00	
		18626	MJM Communications	\$ 151.28	
		May-18	Petty Cash	\$ 35.00	
		323460	So Cal Industries	\$ 141.00	
		9786308115-000001	Staples	\$ 39.78	
		05/01/18-VISA	Walmart	\$ 39.36	
		0285813-2519-9	Waste Management	\$ 194.10	
			Total Expenditures	\$ 160,652.60	
			District Pumping Cost Deduction	\$ 14,782.10	
	Total O & M	\$ 145,870.50			
	Total Capital Cost Reimbursable	\$ -			
	Total Cost Reimbursable	\$ 145,870.50			

Industry Public Utilities May 2018 Disbursements

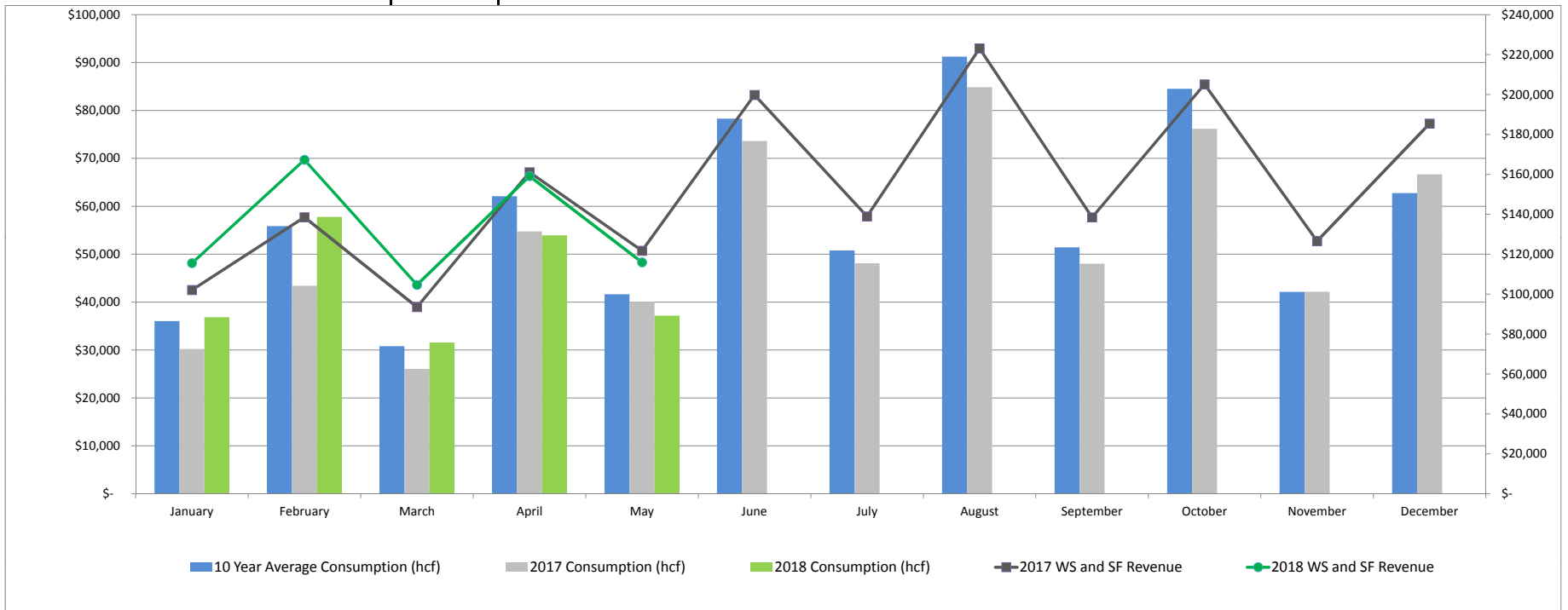
Check #	Payee	Amount	Description
3045	U.S. Postal Service	\$ 296.00	PO Box Renewal 05/18 - 05/19
3046	CCSInteractive	\$ 13.60	Monthly Website Hosting
3047	Continental Utility Solutions Inc	\$ 430.00	Technical Support
3048	Ferguson Enterprises Inc	\$ 189.38	Field Supplies
3049	G. M. Sager Construction	\$ 1,800.00	Patch Work
3050	Highroad IT	\$ 268.00	Technical Support
3051	La Puente Valley County Water District	\$ 53,304.95	Labor Costs April 2018
3052	Peck Road Gravel	\$ 407.50	Asphalt & Concrete Disposal
3053	Resource Building Materials	\$ 46.26	Field Supplies
3054	S & J Supply Co Inc	\$ 260.61	Field Supplies
3055	Time Warner Cable	\$ 51.67	Telephone Service
3056	Underground Service Alert	\$ 92.45	Line Notifications
3057	Vulcan Materials Company	\$ 342.53	Field Supplies - Asphalt
3058	Weck Laboratories Inc	\$ 107.50	Water Sampling
3059	Western Water Works	\$ 71.18	Field Supplies
3061	Merritt's Hardware	\$ 26.26	Field Supplies
3062	Answering Service Care	\$ 112.03	Answering Service
3063	Ferguson Enterprises Inc	\$ 66.24	Field Supplies
3064	InfoSend	\$ 667.19	Billing Expense
3065	Lagerlof, Senecal, Gosney & Kruse	\$ 1,511.00	Attorney Fee's
3066	O'Reilly Auto Parts	\$ 12.58	Field Supplies
3067	Platinum Consulting Group	\$ 365.00	Administrative Support
3068	SoCal Gas	\$ 14.30	Gas Expense
3069	Stamp Fulfillment Services	\$ 613.65	Office Supplies
3070	Time Warner Cable	\$ 279.96	Telephone Service
3071	Trench Plate Rental Co	\$ 341.55	Equipment Rental
3072	Vulcan Materials Company	\$ 236.22	Field Supplies - Asphalt
3073	Western Water Works	\$ 52.28	Field Supplies
3074	Cell Business Equipment	\$ 48.98	Office Expense
3075	Industry Public Utility Commission	\$ 914.70	Industry Hills Power Expense
3076	Jack Henry & Associates	\$ 51.75	Web E-Check Fee's
3077	La Puente Valley County Water District	\$ 586.77	Web CC & Bank Fee's Reimbursement
3078	Locus Technology	\$ 336.00	Technical Support
3079	Peck Road Gravel	\$ 300.00	Asphalt & Concrete Disposal
3080	San Gabriel Valley Water Company	\$ 1,255.78	Purchased Water - Salt Lake
3081	SC Edison	\$ 8,565.00	Power Expense
3082	SoCal Gas	\$ 18.25	Gas Expense
3083	Staples	\$ 125.02	Office Supplies

Industry Public Utilities May 2018 Disbursements - continued

Check #	Payee	Amount	Description
3084	Weck Laboratories Inc	\$ 107.50	Water Sampling
3085	Emma Soto	\$ 442.89	Developer Deposit Refund 320 S 4th Ave
3086	CCSInteractive	\$ 190.00	Website Expense
3087	Cell Business Equipment	\$ 11.25	Office Expense
3088	Peck Road Gravel	\$ 840.00	Asphalt & Concrete Disposal
3089	Time Warner Cable	\$ 51.67	Telephone Service
3090	Verizon Wireless	\$ 386.35	Cellular Service
Online	Home Depot	\$ 53.21	Field Supplies
Online	County of LA Dept of Public Works	\$ 515.00	Permit Fee's
Autodeduct	Wells Fargo Merchant Fee's	\$ 70.09	Merchant Fee's
Autodeduct	First Data Global Leasing	\$ 43.80	Credit Card Machine Lease
Total May 2018 Disbursements		\$ 76,893.90	

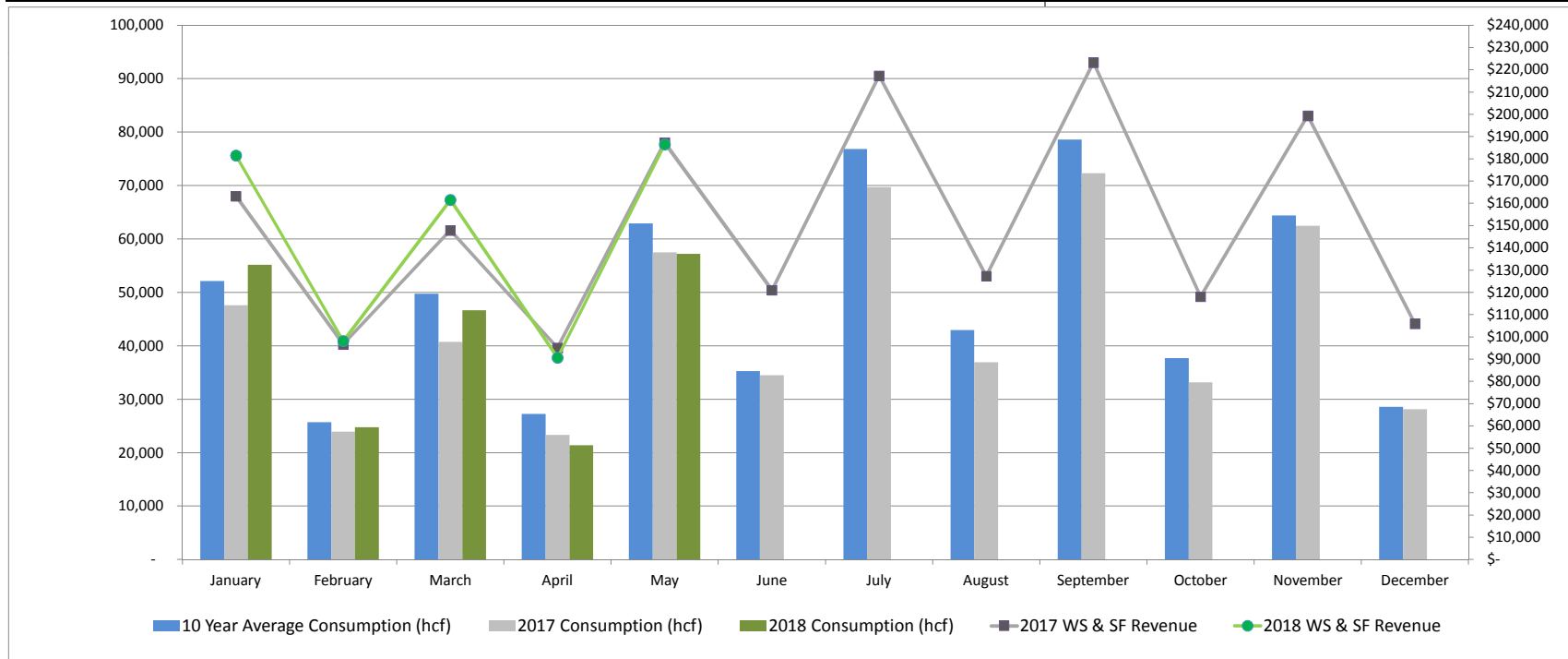
WATER SALES REPORT LPVCWD 2018

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,187	1,218	1,188	1,217	1,187	-	-	-	-	-	-	-	5,997
2018 Consumption (hcf)	36,839	57,769	31,582	53,940	37,166	-	-	-	-	-	-	-	217,296
2017 Consumption (hcf)	30,207	43,404	26,046	54,765	40,068	73,619	48,095	84,860	48,029	76,182	42,166	66,673	634,114
10 Year Average Consumption (hcf)	\$ 36,050	\$ 55,866	\$ 30,802	\$ 62,113	41,650	\$ 78,283	\$ 50,788	\$ 91,226	\$ 51,439	\$ 84,521	\$ 42,118	\$ 62,759	687,613
2018 Water Sales	\$ 69,913	\$ 112,965	\$ 58,990	\$ 104,919	\$ 70,362	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 417,149
2017 Water Sales	\$ 56,237	\$ 83,965	\$ 47,979	\$ 106,562	76,176	\$ 145,325	\$ 93,326	\$ 168,492	\$ 92,909	\$ 150,737	\$ 80,914	\$ 130,894	\$ 1,233,515
2018 Service Fees	\$ 45,632	\$ 54,334	\$ 45,639	\$ 54,197	\$ 45,559	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245,360
2017 Service Fees	\$ 45,815	\$ 54,553	\$ 45,542	\$ 54,533	\$ 45,577	\$ 54,454	\$ 45,633	\$ 54,565	\$ 45,587	\$ 54,372	\$ 45,684	\$ 54,581	\$ 600,896
2018 Hyd Fees	\$ 950	\$ 950	\$ 950	\$ 950	\$ 950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,750
2018 DC Fees	\$ 380	\$ 7,014	\$ 380	\$ 7,011	\$ 380	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,165
2018 System Revenue	\$ 116,875	\$ 175,262	\$ 105,960	\$ 167,077	\$ 117,250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 682,425



WATER SALES REPORT CIWS 2018

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	961	847	963	848	965	-	-	-	-	-	-	-	4,584
2018 Consumption (hcf)	55,160	24,734	46,635	21,410	57,209	-	-	-	-	-	-	-	205,148
2017 Consumption (hcf)	47,606	23,933	40,733	23,336	57,513	34,474	69,686	36,950	72,321	33,163	62,483	28,124	530,322
10 Year Average Consumption (hcf)	52,133	25,721	49,729	27,220	62,926	35,272	76,828	42,964	78,623	37,699	64,377	28,600	582,093
2018 Water Sales	\$ 124,508	\$ 54,277	\$ 104,414	\$ 46,762	\$ 129,277	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 459,238
2017 Water Sales	\$ 106,782	\$ 52,614	\$ 90,766	\$ 51,161	\$ 130,423	\$ 76,908	\$ 160,292	\$ 83,374	\$ 166,132	\$ 74,033	\$ 142,362	\$ 62,048	\$ 1,196,894
2018 Service Fees	\$ 56,999	\$ 43,875	\$ 57,130	\$ 43,906	\$ 57,211	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 259,120
2017 Service Fees	\$ 56,427	\$ 44,029	\$ 57,111	\$ 43,894	\$ 56,897	\$ 44,106	\$ 57,029	\$ 43,972	\$ 57,093	\$ 44,011	\$ 56,981	\$ 43,910	\$ 605,458
2018 Hyd Fees	\$ 1,575	\$ 225	\$ 1,575	\$ 225	\$ 1,575	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,175
2018 DC Fees	\$ 11,593	\$ 2,511	\$ 11,593	\$ 2,511	\$ 11,593	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,800
2018 System Revenues	\$ 194,675	\$ 100,887	\$ 174,713	\$ 93,403	\$ 199,656	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 763,333



La Puente Valley County Water District

PRODUCTION REPORT - MAY 2018

LPVCWD PRODUCTION	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2018 YTD	2017
Well No. 2	4.37	4.85	5.71	0.00	4.74								19.67	191.09
Well No. 3	5.08	5.59	6.61	0.00	5.54								22.82	222.47
Well No. 5	291.98	273.48	319.24	300.50	315.32								1500.51	3092.85
Interconnections to LPVCWD	13.62	2.49	2.22	1.37	2.32								22.02	50.65
Subtotal	315.05	286.40	333.78	301.87	327.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1565.02	3557.06
Interconnections to SWS	211.74	186.47	226.17	169.39	190.00								983.76	2028.85
Interconnections to COI	1.16	0.84	7.82	3.69	0.13								13.64	60.26
Interconnections to Others	0.00	0.00	0.00	0.00	0.00								0.00	0.00
Subtotal	212.90	187.31	233.99	173.08	190.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	997.40	2089.11
Total Production for LPVCWD	102.15	99.09	99.80	128.79	137.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	567.62	1467.95
CIWS PRODUCTION														
COI Well No. 5 To SGVCW B5	142.85	126.12	127.30	137.73	143.62								677.62	1723.57
Interconnections to CIWS														
SGVWC Salt Lake Ave	0.68	0.61	0.62	0.62	0.67								3.20	9.13
SGVWC Lomitas Ave	103.21	85.82	71.95	98.27	113.98								473.23	1274.06
SGVWC Workman Mill Rd	0.31	0.21	0.09	0.05	0.02								0.68	1.88
Interconnections from LPVCWD	1.16	0.84	7.82	3.69	0.13								13.64	60.26
Subtotal	105.36	87.48	80.48	102.63	114.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.75	1345.33
Interconnections to LPVCWD	13.44	2.49	2.22	1.37	2.32								21.84	49.89
Total Production for CIWS	91.92	84.99	78.26	101.26	112.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.91	1295.44

La Puente Valley County Water District - Water System Demand Comparison

Month	2013	2018	Difference 2017-2013 (%)	Accumulative Difference (%)
January	115.58	101.97	-11.8%	-11.8%
February	112.08	99.09	-11.6%	-11.7%
March	135.08	99.80	-26.1%	-17.1%
April	153.73	128.79	-16.2%	-16.8%
May	174.40	137.79	-21.0%	-17.9%
June	185.13			
July	204.48			
August	201.38			
September	187.60			
October	172.74			
November	139.24			
December	133.13			
Totals	1914.57	567.44		

City of Industry Waterworks - Water System Demand Comparison

Month	2013	2018	Difference 2017-2013 (%)	Accumulative Difference (%)
January	90.55	91.92	1.5%	1.5%
February	81.62	84.99	4.1%	2.8%
March	99.4	78.26	-21.3%	-6.0%
April	115.82	101.26	-12.6%	-8.0%
May	147.93	112.48	-24.0%	-12.4%
June	152.60			
July	141.36			
August	153.97			
September	151.67			
October	137.26			
November	110.83			
December	99.84			
Totals	1482.85	468.91		

Production data shown in acre feet (AF)



Summary of Cash and Investments
May 2018

La Puente Valley County Water District

Investments	Interest Rate (Apportionment Rate)	Beginning Balance	Receipts/ Change in Value	Disbursements/ Change in Value	Ending Balance
Local Agency Investment Fund	1.51%	\$ 2,515,710.23	\$ -	\$ -	\$ 2,515,710.23
Raymond James Financial Services		\$ 555,507.15	\$ 236.55	\$ -	\$ 555,743.70
Checking Account					
Well Fargo Checking Account (per General Ledger)		\$ 630,203.86	\$ 468,760.34	\$ 338,540.08	\$ 760,424.12
District's Total Cash and Investments:					\$ <u>3,831,878.05</u>

Industry Public Utilities

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Well Fargo Checking Account (per General Ledger)	\$ 737,723.51	\$ 143,375.41	\$ 105,973.77	\$ 775,125.15
IPU's Total Cash and Investments:				\$ <u>775,125.15</u>

I certify that; (1) all investment actions executed since the last report have been made in full compliance with the Investment Policy as set forth in Resolution No. 237 and, (2) the District will meet its expenditure obligations for the next six (6) months.

_____, General Manager

Date: 6/22/2018

Greg B. Galindo

La Puente Valley County Water District (Treatment Plant Included)
Statement of Revenues and Expenses
For the Period Ending May 31, 2018
(Unaudited)

<u>DESCRIPTION</u>	COMBINED YTD 2018	COMBINED BUDGET 2018	42% OF BUDGET	COMBINED 2017 YE
Total Operational Revenues	\$ 716,916	\$ 2,031,000	35%	\$ 1,981,901
Total Non-Operational Revenues	1,077,963	2,745,400	39%	2,110,238
TOTAL REVENUES	1,794,879	4,776,400	38%	4,092,139
Total Salaries & Benefits	793,762	1,959,600	41%	1,287,342
Total Supply & Treatment	585,666	1,714,200	34%	1,486,941
Total Other Operating Expenses	123,429	460,100	27%	274,747
Total General & Administrative	132,844	500,500	27%	347,296
TOTAL EXPENSES	1,635,701	4,634,400	35%	3,396,326
TOTAL OPERATIONAL INCOME	159,179	142,000	112%	695,813
Total Capital Improvements	(43,569)	(1,115,000)	4%	(82,810)
Total Capital Outlay	-	(50,000)	0%	(39,731)
TOTAL CAPITAL	(43,569)	(1,165,000)	4%	(122,542)
INCOME (AFTER CAPITAL EXPENSES)	115,610	(1,023,000)	-11%	573,272
Grant Proceeds	-	300,000	0%	-
Loan Proceeds	-	500,000	0%	-
Loan Repayment	-	-	0%	-
PROJECTED CHANGE IN CASH	115,610	(223,000)	-52%	573,272
Non-Cash Items (Dep. & OPEB)	(189,764)	605,000	-31%	(474,668)
NET INCOME (LOSS)	\$ (74,155)	\$ 382,000	-19%	\$ 98,603

La Puente Valley County Water District
Statement of Revenues and Expenses
For the Period Ending May 31, 2018
(Unaudited)

Description	May 2018	YTD 2018	ANNUAL BUDGET 2018	42% OF BUDGET	YEAR END 2017
Operational Revenues					
Water Sales	\$ 70,362	\$ 417,131	\$ 1,295,000	32%	\$ 1,251,382
Service Charges	45,559	245,748	608,500	40%	604,424
Surplus Sales	4,136	20,532	38,000	54%	35,769
Customer Charges	2,491	12,900	33,300	39%	33,425
Fire Service	1,330	19,915	55,500	36%	56,096
Miscellaneous Income	230	690	700	99%	805
Total Operational Revenues	124,107	716,916	2,031,000	35%	1,981,901
Non-Operational Revenues					
Management Fees	-	121,428	261,700	46%	194,810
PVOU Service Fees (Labor)	-	-	42,900	0%	-
BPOU Service Fees (Labor)	22,378	123,385	278,800	44%	-
IPU Service Fees (Labor)	62,512	281,506	715,800	39%	-
Taxes & Assessments	27,573	100,248	215,000	47%	230,516
Other O & M Fees	-	-	13,000	0%	65,461
Rental Revenue	3,025	14,862	36,100	41%	34,988
Interest Revenue	-	-	17,000	0%	27,436
Miscellaneous Income	3,260	10,437	18,000	58%	76,053
Contributed Capital	-	-	-	N/A	210,130
Developer Fees	-	-	5,000	0%	81,095
Total Non-Operational Revenues	118,749	651,866	1,603,300	41%	920,490
TOTAL REVENUES	242,856	1,368,782	3,634,300	38%	2,902,391
Salaries & Benefits					
Total District Wide Labor	98,830	479,291	1,142,700	42%	497,621
Directors Fees & Benefits	9,596	47,029	117,300	40%	117,385
Benefits	26,234	130,591	303,100	43%	124,987
OPEB Payments	2,087	41,687	150,000	28%	157,030
Payroll Taxes	7,783	39,396	90,600	43%	43,150
Retirement Program Expense	11,594	55,769	155,900	36%	64,566
Total Salaries & Benefits	156,125	793,762	1,959,600	41%	1,004,737
Analysis Purposes Only:					
<i>Offsetting Revenue</i>	(84,890)	(404,891)	(1,057,500)	38%	-
<i>District Labor Net Total</i>	71,235	388,871	902,100	43%	-
Supply & Treatment					
Purchased & Leased Water	168	141,366	379,500	37%	421,870
Power	6,009	30,816	157,000	20%	86,390
Treatment Plant Power	5,912	24,610	-	N/A	63,247
Treatment Plant Maintenance	-	-	-	N/A	2,583
Assessments	-	-	221,900	0%	132,114
Treatment	282	817	6,700	12%	4,079
Well & Pump Maintenance	252	14,776	32,000	46%	11,841
Total Supply & Treatment	12,622	212,385	797,100	27%	722,124
Other Operating Expenses					
General Plant	2,507	7,908	42,300	19%	29,918
Transmission & Distribution	357	15,187	90,500	17%	50,636
Vehicles & Equipment	4,001	14,540	30,300	48%	14,669
Field Support & Other Expenses	1,478	27,690	68,500	40%	30,329
Regulatory Compliance	1,786	17,993	51,500	35%	28,754
Total Other Operating Expenses	10,129	83,318	283,100	29%	154,307

La Puente Valley County Water District
Statement of Revenues and Expenses
For the Period Ending May 31, 2018
(Unaudited)

Description	May 2018	YTD 2018	ANNUAL BUDGET 2018	42% OF BUDGET	YEAR END 2017
General & Administrative					
District Office Expenses	3,488	18,074	61,800	29%	37,453
Customer Accounts	1,098	7,231	20,400	35%	20,907
Insurance	-	23,503	69,900	34%	60,490
Professional Services	268	57,681	160,000	36%	132,598
Training & Certification	730	7,068	37,700	19%	29,068
Public Outreach & Conservation	814	(179)	32,500	-1%	15,717
Other Administrative Expenses	983	6,762	70,200	10%	29,176
Total General & Administrative	7,381	120,140	452,500	27%	325,409
TOTAL EXPENSES	186,257	1,209,604	3,492,300	35%	2,206,578
TOTAL OPERATIONAL INCOME	56,599	159,179	142,000	112%	695,813
Capital Improvements					
Fire Hydrant Repair/Replacements	-	(3,775)	-	N/A	(178)
Zone 3 Improvements	(21,330)	(36,439)	(100,000)	36%	(7,022)
Service Line Replacements	-	-	(20,000)	0%	(33,456)
Valve Replacements	(521)	(3,095)	(10,000)	31%	(13)
Main & 1st Street Building Retrofit	-	-	(35,000)	0%	-
Phase 1 - Recycled Water System	-	(79)	(900,000)	0%	-
SCADA Improvements	-	-	(15,000)	0%	-
Meter Read Collection System	-	(181)	(35,000)	1%	(42,141)
Total Capital Improvements	(21,851)	(43,569)	(1,115,000)	4%	(82,810)
Capital Outlay					
Communications Systems Upgrade	-	-	-	N/A	-
Backhoe	-	-	-	N/A	-
Truck(s)	-	-	(40,000)	0%	(39,731)
Other Equipment	-	-	(10,000)	0%	-
Total Capital Outlay	-	-	(50,000)	0%	(39,731)
TOTAL CAPITAL	(21,851)	(43,569)	(1,165,000)	4%	(122,542)
INCOME (AFTER CAPITAL EXPENSES)	34,748	115,610	(1,023,000)	-11%	573,272
Loan & Debt Repayment					
Recycled Water System (Grant Revenues)	-	-	300,000	0%	-
Recycled Water System (Loan Proceeds)	-	-	500,000	0%	-
CASH DIFFERENCE	34,748	115,610	(223,000)	-52%	573,272
Add Back Capitalized Assets	21,851	43,569	1,165,000	4%	122,542
Less Depreciation Expense	(31,667)	(158,333.33)	(380,000)	42%	(360,602)
Less OPEB Expense - Not Funded	-	-	-	N/A	(71,263)
NET INCOME (LOSS)	\$ 24,932	\$ 845	\$ 562,000	0%	\$ 263,949

Treatment Plant
Statement of Revenues and Expenses
For the Period Ending May 31, 2018
(Unaudited)

Description	May 2018	YTD 2018	ANNUAL BUDGET 2018	42% OF BUDGET	YEAR END 2017
Non-Operational Revenues					
Reimbursements from CR's	123,492	426,097	\$ 1,420,900	30%	\$ 1,189,748
Miscellaneous Income	-	-	-	N/A	-
Total Non-Operational Revenues	123,492	426,097	1,420,900	30%	1,189,748
Salaries & Benefits					
<i>BPOU TP Labor (1)</i>	22,378	123,385	278,800	44%	282,605
Contract Labor	-	-	-	N/A	-
Total Salaries & Benefits	22,378	123,385	278,800	44%	282,605
Supply & Treatment					
NDMA, 1,4-Dioxane Treatment	7,752	76,270	170,000	45%	195,826.73
VOC Treatment	816	860	17,800	5%	25,373.87
Perchlorate Treatment	95,230	214,110	415,000	52%	315,421.42
Other Chemicals	39	4,458	16,600	27%	17,829
Treatment Plant Power	12,228	65,127	202,700	32%	174,702.82
Treatment Plant Maintenance	958	10,666	75,000	14%	19,347.14
Well & Pump Maintenance	252	1,790	20,000	9%	16,314.93
Total Supply & Treatment	117,275	373,281	917,100	41%	764,816
Other Operating Expenses					
General Plant	1,130	7,197	45,000	16%	12,311.60
Transmission & Distribution	-	148	-	N/A	1,320.76
Vehicles & Equipment	996	4,466	10,000	45%	10,412.75
Field Support & Other Expenses	-	55	15,000	0%	-
Regulatory Compliance	4,092	28,245	107,000	26%	96,395.21
Total Other Operating Expenses	6,218	40,112	177,000	23%	120,440
General & Administrative					
District Office Expenses	-	-	10,000	0%	-
Insurance	-	4,410	18,000	25%	9,756.84
Professional Services	-	8,294	20,000	41%	12,130.26
Total General & Administrative	-	12,705	48,000	26%	21,887
TOTAL EXPENSES	145,871	549,482	1,420,900	39%	1,189,748
TOTAL OPERATIONAL INCOME	(22,378)	(123,385)	-	-	-
Capital Outlay					
Scada Computer	-	-	-	N/A	-
Total Capital Outlay	-	-	-	N/A	-
Depreciation Expense	(15,000)	(75,000)	(180,000)	42%	(165,346)
Total Non-Cash Items (Dep. & OPEB)	(15,000)	(75,000)	(180,000)	42%	(165,346)
NET INCOME (LOSS)	\$ (37,378)	\$ (198,385)	\$ (180,000)	110%	\$ (165,346)

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS
Statement of Revenue and Expenses Summary
For the Period Ending May 31, 2018
(Unaudited)

DESCRIPTION	May 2018	FISCAL YTD 2017-2018	BUDGET FY 2017-2018	92% OF BUDGET	FY END 2016-2017
Total Operational Revenues	\$ 200,771	\$ 1,799,309	\$ 1,959,100	91.84%	\$ 1,919,277
Total Non-Operational Revenues	-	20,946	27,500	76.17%	57,344
TOTAL REVENUES	200,771	1,820,255	1,986,600	91.63%	1,976,621
Total Salaries & Benefits	62,512	581,842	629,700	92.40%	614,212
Total Supply & Treatment	11,835	470,280	804,060	58.49%	716,709
Total Other Operating Expenses	2,822	123,266	157,500	78.26%	166,293
Total General & Administrative	2,835	191,346	317,890	60.19%	245,348
Total Other & System Improvements	-	42,044	93,000	45.21%	132,828
TOTAL EXPENSES	80,004	1,408,778	2,002,150	70.36%	1,875,389
OPERATING INCOME	120,766	411,477	(15,550)	-2646.15%	101,232
NET INCOME (LOSS)	\$ 120,766	\$ 411,477	\$ (15,550)	-2646.15%	\$ 101,232

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS

Statement of Revenue and Expenses

For the Period Ending May 31, 2018

(Unaudited)

DESCRIPTION	May 2018	FISCAL YTD 2017-2018	BUDGET FY 2017-2018	92% OF BUDGET	FY END 2016-2017
Operational Revenues					
Water Sales	\$ 129,250	\$ 1,134,663	\$ 1,250,000	90.77%	\$ 1,201,582
Service Charges	56,383	554,099	600,000	92.35%	604,883
Customer Charges	1,970	18,425	21,000	87.74%	20,115
Fire Service	13,168	92,122	88,100	104.56%	92,696
Miscellaneous Income	-	-	-	N/A	-
Total Operational Revenues	200,771	1,799,309	1,959,100	91.84%	1,919,277
Non-Operational Revenues					
Contamination Reimbursement	-	20,907	27,500	76.02%	38,462
Developer Fees	-	-	-	N/A	14,568
Miscellaneous Income	-	39	-	N/A	4,314
Total Non-Operational Revenues	-	20,946	27,500	76.17%	57,344
TOTAL REVENUES	200,771	1,820,255	1,986,600	91.63%	1,976,621
Salaries & Benefits					
Administrative Salaries	19,160	173,762	179,100	97.02%	165,274
Field Salaries	21,112	197,585	224,000	88.21%	225,518
Employee Benefits	14,054	129,930	139,000	93.48%	139,630
Pension Plan	5,327	49,642	51,600	96.21%	49,805
Payroll Taxes	2,859	26,446	29,000	91.19%	27,928
Workman's Compensation	-	4,476	7,000	63.94%	6,058
Total Salaries & Benefits	62,512	581,842	629,700	92.40%	614,212
Supply & Treatment					
Purchased Water - Leased	-	326,781	367,890	88.83%	496,961
Purchased Water - Other	1,256	14,963	14,400	103.91%	14,069
Power	10,076	112,215	125,000	89.77%	107,347
Assessments	-	11,030	132,770	8.31%	91,367
Treatment	-	2,616	7,000	37.37%	4,589
Well & Pump Maintenance	503	2,675	157,000	1.70%	2,376
Total Supply & Treatment	11,835	470,280	804,060	58.49%	716,709
Other Operating Expenses					
General Plant	160	4,692	10,500	44.68%	5,313
Transmission & Distribution	1,243	49,559	60,000	82.60%	67,558
Vehicles & Equipment	-	17,197	30,000	57.32%	31,515
Field Support & Other Expenses	989	29,566	27,000	109.50%	26,761
Regulatory Compliance	430	22,252	30,000	74.17%	35,146
Total Other Operating Expenses	2,822	123,266	157,500	78.26%	166,293

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS

Statement of Revenue and Expenses

For the Period Ending May 31, 2018

(Unaudited)

DESCRIPTION	May 2018	FISCAL YTD 2017-2018	BUDGET FY 2017-2018	92% OF BUDGET	FY END 2016-2017
General & Administrative					
Management Fee	-	137,463	183,890	74.75%	180,285
Office Expenses	2,224	15,792	20,500	77.04%	22,806
Insurance	-	5,667	25,500	22.22%	12,323
Professional Services	173	14,253	45,000	31.67%	4,739
Customer Accounts	235	13,841	16,000	86.51%	15,748
Public Outreach & Conservation	204	1,960	25,000	7.84%	4,688
Other Administrative Expenses	-	2,370	2,000	118.51%	4,758
Total General & Administrative	2,835	191,346	317,890	60.19%	245,348
Other Expenses & System Improvements (Water Operations Fund)					
Transfer to Capital or Expense	-	-	-	N/A	-
Developer Capital Contributions	-	-	-	N/A	(135,303)
Developer Project	-	-	-	N/A	72,134
Developer Project	-	-	-	N/A	893
Developer Project	-	-	-	N/A	62,277
Net Developer Project Activity	-	-	-	-	-
Master Plan Update / Hydraulic Model	-	-	-	N/A	11,359
Other System Improvements (Materials)	-	-	-	N/A	223
FH Laterals	-	790	9,000	8.78%	83
Service Line Replacements	-	28,396	30,000	94.65%	71,893
Valve Replacements	-	5,467	25,000	21.87%	660
Plant Electrical System Improvements	-	-	20,000	0.00%	-
Meter Installations - Industry Hills	-	7,391	-	0.00%	24,818
Meter Read Collection System	-	-	-	0.00%	23,792
SCADA System Assessment & Upgrades	-	-	9,000	0.00%	-
Total Other & System Improvements	-	42,044	93,000	45.21%	132,828
TOTAL EXPENSES	80,004	1,408,778	2,002,150	70.36%	1,875,389
OPERATING INCOME	120,766	411,477	(15,550)	N/A	101,232

Memo



To: Honorable Board of Directors

From: Greg Galindo, General Manager

Meeting Date: June 25, 2018

Re: Surplus of the District's Truck No. 20 (2006 Ford F-150 Crew Cab Pickup Truck)

Summary

The District owns a 2006 Ford F150 Crew Cab Pickup Truck (Truck No. 20), which is planned to be replaced in the current budget year. This pickup truck was utilized primarily for water treatment and supply operations and was assigned to the department's Supervisor.

A new pickup truck is planned to be purchased in the next month for the purpose of replacing Truck No. 20. Truck No. 20 is 12 years old and is fully depreciated. The current mileage is over 130,000 and its value, if sold to a private party, is estimated to be between \$5,300 and \$9,000 according to Kelly Blue Book.

Recommendation

Staff recommends that the Board declare the 2006 Ford F150 Crew Cab Pickup Truck (Truck No. 20) as surplus and authorize Staff to sell it through a public auction. Staff plans to use the auction services of Ken Porter Auctions in Carson, CA. Any proceeds from the sale of this vehicle will be recorded as revenue from the sale of an asset.

I hope you find this information useful and I look forward to discussing this matter with you at the next Board meeting. If you have any questions, please feel free to contact me.

Respectfully Submitted,

Greg B. Galindo

General Manager

Enclosure

- ◆ Kelly Blue Book Report on Estimated 2006 F-150 Pickup Truck Value

Home > What's My Car Worth > Style > Options & Condition > XLT Pickup 4D 5 1/2 ft

Private Party Range
\$5,386 - \$9,071
 Private Party Value
\$7,229



i Important info & definitions

Track this car's values

PRIVATE PARTY VALUE

Leverage this value to set your price and negotiate with private-party buyers.

Average Time to Sell:



30
DAYS

Level of Effort:



High

[See Overview of Values](#)

Condition: Good

Valid for ZIP Code 91744 through 06/21/2018

Overall Consumer Rating 8.8/10

★★★★☆ 2452 Ratings

[Write a Review](#)

2 See How Others Price Your Car

Set a competitive price when you know what others are asking.



2006 Ford F150
\$6,995
Mileage: 128,505



2006 Ford F150
\$11,995
Mileage: 126,503



2006 Ford F150
\$8,995
Mileage: 114,653

[Browse more listings](#)

3 Place an Ad

Reach serious car shoppers on both KBB.com and Autotrader.

[Get Started](#)



Autotrader

Trade Up to a New Car

Based on a 20% down payment

2018 GMC Sierra 1500 Crew Cab
\$469 per month

2018 Chevrolet Silverado 1500 Crew Cab
\$461 per month

2018 Nissan Titan Crew Cab
\$463 per month

2018 Ford F150 Super Cab
\$402 per month

Memo



To: Honorable Board of Directors

From: Greg Galindo, General Manager

Meeting Date: June 25, 2018

Re: Purchase of a New 2019 Chevrolet Silverado 1500 Double Cab Pickup Truck

Summary

The District currently has 11 trucks and 6 pieces of large equipment. The 2018 District Budget for Capital Outlay provides \$40,000 for the purchase of a new pickup truck. The new pickup truck will be utilized primarily for water treatment and supply operations and assigned to the Water Treatment and Supply Supervisor.

The District recently became a member of the National Joint Powers Alliance (NJPA). NJPA is a public corporation serving as a municipal contracting agency. Membership is at no cost and there is no obligation to purchase any vehicles or equipment. As a member of NJPA, the District has access to the National Auto Fleet Group (NAFG), which has a fifty-state vehicle contract covering numerous manufacturers and utility body companies that are utilized in public agency fleets. More information regarding NAFG can be found at <https://www.nationalautofleetgroup.com/>. In short, any quote requested from NAFG has already been competitively bid by NAFG. This allows the District to specify the vehicle or vehicles that best meet our needs and then obtain a competitive quote from NAFG. In this case, staff requested quotes for two very similar pickup trucks that would meet our needs.

Staff requested quotes from NAFG for a Ford F150 and a Chevrolet Silverado 1500. The quotes are attached and a summary of the quotes is provided below.

Make	Year	Model	Bid (tax included)
Chevrolet	2019	Silverado 1500 LD Double Cab (2WD)	\$ 28,285.53
Ford	2018	F-150 XL Super Cab (2WD)	\$32,092.43

As shown, the Chevrolet Silverado is approximately \$3,800 less than the Ford F-150. In addition to the purchase price of the truck, staff will be equipping the truck with a light bar and radio communication equipment, which is estimated to cost \$4,000. The total cost of the new truck, including light bar and radio equipment, is estimated to be \$32,300. This cost is within the District's Budget appropriation for this Capital Outlay item.

Recommendation

Staff recommends the Board approve the purchase of a new 2019 Chevrolet Silverado 1500 double cab pickup truck from NAFG, for a price of \$28,285.53. In addition, staff recommends the Board authorize staff to equip the new truck with a light bar and radio equipment for an estimated cost of \$4,000.

If you have any questions on the information provided, please feel free to contact me.

Respectfully Submitted,

Greg B. Galindo

General Manager

Enclosures

- ◆ Quote for a 2019 Chevrolet Silverado 1500 Double Cab Pickup Truck
- ◆ Quote for a 2018 Ford F-150 Super Cab Pickup Truck



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
 (855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
 Fleet@NationalAutoFleetGroup.com

6/19/2018

QuoteID: **13984**Order Cut Off Date: **TBA**

Cesar Ortiz
 La Puente Valley County Water District
 Water District
 112 North Fifth Street
 La Puente, California, 91744

Dear Cesar Ortiz,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2019 Chevrolet Silverado 1500 LD (CC15753) 2WD Double Cab Work Truck 6.6' Box,) and delivered to your specified location, each for

One Unit

Contract Price	\$25,823.54
Tax (9.5000 %)	\$2,453.24
Tire fee	\$8.75
Total	\$28,285.53

- per the attached specifications.

This vehicle(s) is available under the **National Joint Powers Alliance Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Quoting Department
 Account Manager
 Email: Fleet@NationalAutoFleetGroup.com
 Office: (855) 289-6572
 Fax: (831) 480-8497



GMC

In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

EMISSIONS	
Code	Description
FE9	EMISSIONS, FEDERAL REQUIREMENTS
NB8	EMISSIONS OVERRIDE, CALIFORNIA, (allows a dealer in states that require California emissions - California, Connecticut, Delaware, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Connecticut, Delaware, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington.
ENGINE	
Code	Description
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm; more than 300 lb-ft of torque from 2000 to 5600 rpm) (STD)
TRANSMISSION	
Code	Description
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED, with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)
AXLE	
Code	Description
GU6	REAR AXLE, 3.42 RATIO
PREFERRED EQUIPMENT GROUP	
Code	Description
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP, includes standard equipment
WHEELS	
Code	Description
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL, (STD)
TIRES	
Code	Description
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL, (STD)
PAINT	
Code	Description
GAZ	SUMMIT WHITE
PAINT SCHEME	
Code	Description
ZY1	PAINT, SOLID
SEAT TYPE	

Code	Description
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINE, with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar. (STD)
SEAT TRIM	
Code	Description
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM
RADIO	
Code	Description
IOB	AUDIO SYSTEM, CHEVROLET INFOTAINMENT SYSTEM WITH 7" DIAGONAL COLOR TOUCH-SCREEN, AM/FM STEREO, with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones. (STD)
ADDITIONAL EQUIPMENT	
Code	Description
PCM	WT CONVENIENCE PACKAGE, includes (AKO) tinted windows, (KI4) 110V outlet, (AQQ) Remote Keyless Entry, (A91) remote locking tailgate and (DL8) power mirrors
V76	RECOVERY HOOKS, FRONT, FRAME-MOUNTED, BLACK
CGN	BED LINER, SPRAY-ON, PICKUP BOX BED LINER, with bowtie logo. Liner is permanently bonded to the truck bed providing a water tight seal. The textured, non-skid surface is black in color and robotically applied. Spray-on liner covers entire bed interior surface below side rails, including tailgate, front box top rail, gauge hole plugs and lower tie down loops.
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE, (includes driver's side spotter mirror) (Black.
AKO	GLASS, DEEP-TINTED
VK3	LICENSE PLATE KIT, FRONT
A91	REMOTE LOCKING TAILGATE
B30	FLOOR COVERING, COLOR-KEYED CARPETING WITH RUBBERIZED VINYL FLOOR MATS
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS, Includes (A91) remote locking tailgate.)
KI4	POWER OUTLET, 110-VOLT AC

2019 Fleet/Non-Retail Chevrolet Silverado 1500 LD 2WD Double Cab Work Truck 6.6' Box

WINDOW STICKER

2019 Chevrolet Silverado 1500 LD 2WD Double Cab Work Truck 6.6' Box

CODE	MODEL	MSRP
CC15753	2019 Chevrolet Silverado 1500 LD 2WD Double Cab Work Truck 6.6' Box	\$34,500.00
OPTIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
NB8	EMISSIONS OVERRIDE, CALIFORNIA, (allows a dealer in states that require California emissions - California, Connecticut, Delaware, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Connecticut, Delaware, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington.	\$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm; more than 300 lb-ft of torque from 2000 to 5600 rpm) (STD)	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED, with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD)	\$0.00
GU6	REAR AXLE, 3.42 RATIO	\$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP, includes standard equipment	\$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL, (STD)	\$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL, (STD)	\$0.00
GAZ	SUMMIT WHITE	\$0.00
ZY1	PAINT, SOLID	\$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER MANUAL RECLINE, with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar. (STD)	\$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	\$0.00
IOB	AUDIO SYSTEM, CHEVROLET INFOTAINMENT SYSTEM WITH 7" DIAGONAL COLOR TOUCH-SCREEN, AM/FM STEREO, with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones. (STD)	\$0.00
PCM	WT CONVENIENCE PACKAGE, includes (AKO) tinted windows, (KI4) 110V outlet, (AQQ) Remote Keyless Entry, (A91) remote locking tailgate and (DL8) power mirrors	\$710.00
V76	RECOVERY HOOKS, FRONT, FRAME-MOUNTED, BLACK	\$50.00
CGN	BED LINER, SPRAY-ON, PICKUP BOX BED LINER, with bowtie logo. Liner is permanently bonded to the truck bed providing a water tight seal. The textured, non-skid surface is black in color and robotically applied. Spray-on liner covers entire bed interior surface below side rails, including tailgate, front box top rail, gauge hole plugs and lower tie down loops.	\$495.00
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE, (includes driver's side spotter mirror) (Black.	INC
AKO	GLASS, DEEP-TINTED	INC
VK3	LICENSE PLATE KIT, FRONT	\$0.00
A91	REMOTE LOCKING TAILGATE	INC
B30	FLOOR COVERING, COLOR-KEYED CARPETING WITH RUBBERIZED VINYL FLOOR MATS	\$100.00

AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS, Includes (A91) remote locking tailgate.)	INC
KI4	POWER OUTLET, 110-VOLT AC	INC
SUBTOTAL		\$35,855.00
	Advert/ Adjustments	\$0.00
	Manufacturer Destination Charge	\$1,395.00
	TOTAL PRICE	\$37,250.00
Est City: 18 MPG		
Est Highway: 25 MPG		
Est Highway Cruising Range: 575.00 mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine, 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm; more than 300 lb-ft of torque from 2000 to 5600 rpm)
Transmission, 6-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking
Rear axle, 3.42 ratio
Pickup box
Differential, heavy-duty locking rear
Rear wheel drive
Cooling, external engine oil cooler
Cooling, auxiliary external transmission oil cooler
Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power
Alternator, 150 amps
Frame, fully-boxed, hydroformed front section
GVWR, 7000 lbs. (3175 kg) (Requires 2WD model.)
Steering, Electric Power Steering (EPS) assist, rack-and-pinion
Brakes, 4-wheel disc with DURALIFE rotors, 4-wheel antilock
Capless Fuel Fill
Exhaust, aluminized stainless-steel muffler and tailpipe

EXTERIOR

Wheels, 17" x 8" (43.2 cm x 20.3 cm) painted steel
Tires, P255/70R17 all-season, blackwall
Wheel, full-size spare, 17" (43.2 cm) steel
Tire, spare P255/70R17 all-season, blackwall (Included and only available with (RBZ) P255/70R17 all-season, blackwall tires.)
Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
Bumpers, front, Black
Bumpers, rear, Black
Lamps, cargo area, cab mounted with switch on center switch bank
CornerStep, rear bumper
Grille surround, chrome
Active Aero Shutters, front
Headlamps, high intensity discharge (HID) projector-beam with LED signature DRL
Mirrors, outside manual, Black
Glass, solar absorbing, tinted
Door handles, Black
Tailgate and bed rail protection cap, top
Tailgate, locking utilizes same key as ignition and door (Not available with (AQQ) Remote Keyless Entry.)
Tailgate, EZ-Lift and Lower

ENTERTAINMENT

Audio system, Chevrolet Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones.
SiriusXM Radio, delete
6-speaker audio system
Bluetooth for phone, personal cell phone connectivity to vehicle audio system

INTERIOR

Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger manual recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manual adjustable driver lumbar.
Seat, rear full-width folding bench, 3-passenger (includes child seat top tether anchor)
Floor covering, Graphite-colored rubberized-vinyl, no floor mats included
Steering column, Tilt-Wheel, manual with theft-deterrent locking feature
Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
Windows, power front and rear with driver express up and down and express down on all other windows
Door locks, power
Cruise control, electronic with set and resume speed, steering wheel-mounted
Air conditioning, single-zone
Assist handle, front passenger on A-pillar

SAFETY

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist
Daytime Running Lamps with automatic exterior lamp control
Airbags, dual-stage frontal and side-impact, driver and front passenger and roof-rail and seat-mounted side-impact, front and rear outboard seating positions with Passenger Sensing System (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
Rear Vision Camera
Teen Driver configurable feature that lets you activate customizable vehicle settings associated with a key fob, to encourage safe driving behavior. It can limit certain vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on your driving habits and helps you to continue to coach your new driver
Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

PACKAGE

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076
 (855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax
 Fleet@NationalAutoFleetGroup.com

6/19/2018

QuoteID: **13977**Order Cut Off Date: **8/10/2018**

Cesar Ortiz
 La Puente Valley County Water District
 Water District
 112 North Fifth Street
 La Puente, California, 91744

Dear Cesar Ortiz,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2018 Ford F-150 (X1C) XL 2WD SuperCab 6.5' Box,) and delivered to your specified location, each for**One Unit**

Contract Price	\$29,300.16
Tax (9.5000 %)	\$2,783.52
Tire fee	\$8.75
Total	\$32,092.43

- per the attached specifications.

This vehicle(s) is available under the **National Joint Powers Alliance Contract 120716-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 30 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Quoting Department
 Account Manager
 Email: Fleet@NationalAutoFleetGroup.com
 Office: (855) 289-6572
 Fax: (831) 480-8497



GMC

In order to Finalize your Quote, please submit this purchase packet to your governing body for Purchase Order Approval. Once you issue a Purchase Order please send by:

Fax: (831) 480-8497

**Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076**

Email: Fleet@nationalautofleetgroup.com

We will then send a W-9 if you need one

**Please contact our main office with any questions:
1-855-289-6572**

Vehicle Configuration Options

ENGINE	
Code	Description
99G	ENGINE: 3.5L V6 ECOBOOST, -inc: auto start-stop technology, GVWR: 6,900 lbs Payload Package, 3.15 Axle Ratio
TRANSMISSION	
Code	Description
44G	TRANSMISSION: ELECTRONIC 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport
WHEELS	
Code	Description
64C	WHEELS: 17" SILVER STEEL, (STD)
TIRES	
Code	Description
___	TIRES: P245/70R17 BSW A/S, (STD)
PRIMARY PAINT	
Code	Description
YZ	OXFORD WHITE
PAINT SCHEME	
Code	Description
___	STANDARD PAINT
SEAT TYPE	
Code	Description
CG	DARK EARTH GRAY, CLOTH 40/20/40 FRONT SEAT, -inc: 2-way manual driver/passenger adjustment and armrest
AXLE RATIO	
Code	Description
X15	3.15 AXLE RATIO
ADDITIONAL EQUIPMENT	
Code	Description
85A	XL POWER EQUIPMENT GROUP, -inc: Power Glass Sideview Mirrors w/Black Skull Caps, manual-folding, Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), Illuminated Entry, Power Front & Rear Windows, Perimeter Alarm, Power Tailgate Lock, MyKey
422	CALIFORNIA EMISSIONS SYSTEM, -inc: Required code for California Emissions States registration, Optional code for Cross Border State dealers (Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia)
93N	DEALER ORDER FOR CALIFORNIA STATES REGISTRATION, -inc: Federal Emissions state dealers ordering a California Emissions system (422) are also required to use order code 93N to attest that the vehicle is to be registered in a California Emissions state, Note: It is a violation of federal law for a Federal Emissions state dealer to sell a vehicle w/a California Emissions system for

	registration in a Federal Emissions state, unless the vehicle also meets EPA standards (i.e, 50-state emissions)
53B	CLASS IV TRAILER HITCH RECEIVER, -inc: towing capability up to 5,000 lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to 7,000 lbs, on 3.5L EcoBoost engine (99G) and 5.0L V8 engine (995), smart trailer tow connector and 4-pin/7-pin wiring harness
___	GVWR: 6,900 LBS PAYLOAD PACKAGE
153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates, optional to all others
96W	SPRAY-IN BEDLINER (PRE-INSTALLED), -inc: Custom Accessory
58B	RADIO: AM/FM STEREO/SINGLE-CD PLAYER, -inc: 6 speakers
52P	SYNC, -inc: enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port
50S	CRUISE CONTROL
168	COLOR-COORDINATED CARPET W/CARPETED FLOOR MATS
47R	ALL-WEATHER RUBBER FLOOR MATS
91V	110V/400W OUTLET, -inc: 2nd outlet in the console
___	EQUIPMENT GROUP 101A MID SAVINGS
OPTION PACKAGE	
Code	Description
101A	EQUIPMENT GROUP 101A MID, -inc: SYNC, enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port, 4.2" Productivity Screen in Instrument Cluster, compass, XL Power Equipment Group, Power Glass Sideview Mirrors w/Black Skull Caps, manual-folding, Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), Illuminated Entry, Power Front & Rear Windows, Perimeter Alarm, Power Tailgate Lock, MyKey, Radio: AM/FM Stereo/Single-CD Player, 6 speakers, Cruise Control

2018 Fleet/Non-Retail Ford F-150 XL 2WD SuperCab 6.5' Box

WINDOW STICKER

2018 Ford F-150 XL 2WD SuperCab 6.5' Box

CODE	MODEL	MSRP
X1C	2018 Ford F-150 XL 2WD SuperCab 6.5' Box	\$31,790.00
OPTIONS		
99G	ENGINE: 3.5L V6 ECOBOOST, -inc: auto start-stop technology, GVWR: 6,900 lbs Payload Package, 3.15 Axle Ratio	\$2,595.00
44G	TRANSMISSION: ELECTRONIC 10-SPEED AUTOMATIC, -inc: selectable drive modes: normal/tow-haul/snow-wet/EcoSelect/sport	\$0.00
64C	WHEELS: 17" SILVER STEEL, (STD)	\$0.00
___	TIRES: P245/70R17 BSW A/S, (STD)	\$0.00
YZ	OXFORD WHITE	\$0.00
___	STANDARD PAINT	\$0.00
CG	DARK EARTH GRAY, CLOTH 40/20/40 FRONT SEAT, -inc: 2-way manual driver/passenger adjustment and armrest	\$0.00
X15	3.15 AXLE RATIO	\$0.00
85A	XL POWER EQUIPMENT GROUP, -inc: Power Glass Sideview Mirrors w/Black Skull Caps, manual-folding, Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), Illuminated Entry, Power Front & Rear Windows, Perimeter Alarm, Power Tailgate Lock, MyKey	INC
422	CALIFORNIA EMISSIONS SYSTEM, -inc: Required code for California Emissions States registration, Optional code for Cross Border State dealers (Arizona, District of Columbia, Idaho, New Hampshire, Nevada, Ohio, Virginia and West Virginia)	\$0.00
93N	DEALER ORDER FOR CALIFORNIA STATES REGISTRATION, -inc: Federal Emissions state dealers ordering a California Emissions system (422) are also required to use order code 93N to attest that the vehicle is to be registered in a California Emissions state, Note: It is a violation of federal law for a Federal Emissions state dealer to sell a vehicle w/a California Emissions system for registration in a Federal Emissions state, unless the vehicle also meets EPA standards (i.e, 50-state emissions)	\$0.00
53B	CLASS IV TRAILER HITCH RECEIVER, -inc: towing capability up to 5,000 lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to 7,000 lbs, on 3.5L EcoBoost engine (99G) and 5.0L V8 engine (995), smart trailer tow connector and 4-pin/7-pin wiring harness	\$95.00
___	GVWR: 6,900 LBS PAYLOAD PACKAGE	INC
153	FRONT LICENSE PLATE BRACKET, -inc: Standard in states requiring 2 license plates, optional to all others	\$0.00
96W	SPRAY-IN BEDLINER (PRE-INSTALLED), -inc: Custom Accessory	\$495.00
58B	RADIO: AM/FM STEREO/SINGLE-CD PLAYER, -inc: 6 speakers	INC
52P	SYNC, -inc: enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB port	INC
50S	CRUISE CONTROL	INC
168	COLOR-COORDINATED CARPET W/CARPETED FLOOR MATS	\$145.00
47R	ALL-WEATHER RUBBER FLOOR MATS	\$135.00
91V	110V/400W OUTLET, -inc: 2nd outlet in the console	\$200.00
___	EQUIPMENT GROUP 101A MID SAVINGS	(\$750.00)
101A	EQUIPMENT GROUP 101A MID, -inc: SYNC, enhanced voice recognition communications and entertainment system, 911 assist, 4.2" LCD display in center stack, Applink and 1 smart charging USB	\$2,255.00

port, 4.2" Productivity Screen in Instrument Cluster, compass, XL Power Equipment Group, Power Glass Sideview Mirrors w/Black Skull Caps, manual-folding, Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), Illuminated Entry, Power Front & Rear Windows, Perimeter Alarm, Power Tailgate Lock, MyKey, Radio: AM/FM Stereo/Single-CD Player, 6 speakers, Cruise Control

SUBTOTAL	\$36,960.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,395.00
TOTAL PRICE	\$38,355.00

Est City: 18 MPG

Est Highway: 25 MPG

Est Highway Cruising Range: 575.00 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment**MECHANICAL**

Engine: 3.3L V6 PDFI -inc: auto start-stop technology and flex-fuel capability
Transmission: Electronic 6-Speed Automatic -inc: selectable drive modes: normal/tow-haul/sport
3.55 Axle Ratio
GVWR: 6,300 lbs Payload Package
Transmission w/SelectShift Sequential Shift Control
Rear-Wheel Drive
70-Amp/Hr 610CCA Maintenance-Free Battery w/Run Down Protection
200 Amp Alternator
Towing w/Harness and Trailer Sway Control
1840# Maximum Payload
Gas-Pressurized Shock Absorbers
Front Anti-Roll Bar
Electric Power-Assist Speed-Sensing Steering
23 Gal. Fuel Tank
Single Stainless Steel Exhaust
Double Wishbone Front Suspension w/Coil Springs
Leaf Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake

EXTERIOR

Wheels: 17" Silver Steel
Tires: P245/70R17 BSW A/S
Regular Box Style
Steel Spare Wheel
Full-Size Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Black Front Bumper w/Black Rub Strip/Fascia Accent
Black Rear Step Bumper
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles
Black Manual Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window
Light Tinted Glass
Variable Intermittent Wipers
Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Reverse Opening Rear Doors
Manual Tailgate/Rear Door Lock

Fully Automatic Aero-Composite Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off Cargo Lamp w/High Mount Stop Light

ENTERTAINMENT

Radio: AM/FM Stereo w/6 Speakers -inc: auxiliary audio input jack (not available w/SYNC)
Fixed Antenna
2 LCD Monitors In The Front

INTERIOR

Cloth 40/20/40 Front Seat -inc: 2-way manual driver/passenger adjustment and armrest
4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp and Trip Odometer
Fixed Rear Windows
Front Cupholder
Rear Cupholder
Compass
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Glove Box
Interior Trim -inc: Cabback Insulator and Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shift Knob
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
3 12V DC Power Outlets
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Pickup Cargo Box Lights
Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins
Manual 1st Row Windows
Outside Temp Gauge
Analog Display
Front Center Armrest
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Securilock Anti-Theft Ignition (pats) Engine Immobilizer

SAFETY

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Airbag Occupancy Sensor
Safety Canopy System Curtain 1st And 2nd Row Airbags
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Dynamic Hitch Assist Back-Up Camera

Memo

To: Honorable Board of Directors
From: Roy Frausto, Engineering & Compliance Manager
Date: June 25, 2018
Re: Engineering & Compliance Report – May 2018



CAPITAL PROJECTS

1. LPVCWD Recycled Water Project –
 - Staff and Upper District staff met to discuss the design of the Recycled Water System. A water use analysis for Phase 1 customers will be re-analyzed to adequately size the proposed pump station.
2. LPVCWD PVOU IZ Project and SZ Project –
 - Staff attended a stakeholder meeting on May 24, 2018, and participated in a meeting with Watermaster, EPA and Northrop to discuss the Watermaster and LPVCWD agreement with respect to the PVOU IZ wells on May 22, 2018.
 - The 2nd Revised Final Design Report for the IZ was approved by EPA on May 31, 2018
 - Staff participated in the 60% Shallow Zone (SZ) design workshop on June 7, 2018, and provided comments to the design report on June 19, 2018.
3. LPVCWD Banbridge Pump Station Retrofit Project –
 - Doty Bros. Construction Company completed the demolition work on May 14, 2018, and staff filed the Notice of Completion (NOC) on June 12, 2018.
 - Compaction test of the slope resulted above 90% compaction.
 - The packaged pump system is expected to be delivered by July 15, 2018.
4. CIWS Starhill Lane & 3rd Ave. Waterline Improvement Project – Staff provided and RFP document to city staff to procure plans and specifications for the design of the project. The project is anticipated to be designed by Summer of 2018 and constructed by late 2018.

DEVELOPMENTS

1. LPVCWD 747 Del Valle Development – A request to install meters for the three model homes was received to support the opening of the models to the public. Three domestic meters and one irrigation meter have been installed.
2. 17351 Main St. – Remodel work of the existing apartment complexes has been ongoing; however, it is understood that a new community center is being constructed. Request for water service may be requested to provide fire and domestic water service to the new building.
3. Star Theatre Property (22 Condo Development) – Currently, a fence is still in place and City staff advised that they are working on an Environmental Report in regards to CEQA requirements.

4. 15921 Sierra Vista Court – Currently, City staff advised that a proposed grading plan was approved and a comment period is coming to an end with respect to a proposed retaining wall. After the comment period, construction is expected to begin.

SPECIAL/OTHER PROJECTS

1. Air Stripper Inspections – Staff conducted the annual Air Stripper Inspections on June 15, 2018. A report of the findings will be drafted and then submitted to each respective party.
2. DDW Annual Report (EAR) – Staff submitted the Annual Reports (**Enclosure 1** and **Enclosure 2**) for both the CIWS and LPVCWD systems on May 30, 2018. As previously mentioned, this year’s report requires water systems to inventory all service lines in the distribution system.
3. Consumer Confident Report (CCR) – Staff completed the 2017 CCR for LPVCWD and CIWS.
4. JPIA Risk Assessment – JPIA’s Risk Management Advisor, Mr. Lee Patton, conducted the annual risk assessment of the District on May 29, 2018. Mr. Patton provided a letter summarizing his findings and is enclosed herein as **Enclosure 3**.
5. SPIX Resin Pilot Testing – Staff concluded the pilot operation of the Dow PSR II Plus resin. Overall, the PSR 2 Plus resin demonstrated 25% more throughput than the PSR II. Staff received comments from the DDW and then provided a memo in response to the questions/comments received. Approval to use the resin was provided by DDW on June 7, 2018.
6. Caustic Reduction Plan – Staff concluded the caustic reduction test plan through a step-down approach. The samples taken at lower feed rates have demonstrated favorable LSI and CCPP values. Trussell Technologies will be working on providing a final report summarizing the findings of the test plan.
7. School (K-12) Lead Sampling – Staff completed the sampling requirements under AB 746 for the HLPUSD public schools. Staff will reach out to all CIWS public schools to schedule lead sampling to ensure compliance with AB 746 by July 1, 2019.
8. ISEP Removal – Staff will reach out to the WQA to discuss the requirements that need to be met prior to the removal and disposal of the ISEP system. In addition, staff will reach out to contractors to procure quotes for the removal of the system.
9. BPOU OM & M Plan Update – Provided the proposed changes to treatment plant operations, the current OM & M plan will need to be updated to reflect all proposed changes in operation.
10. CIWS Permit Amendment – Staff provided the engineering and technical report to expedite the issuance of a permit amendment to DDW staff on April 30, 2018. Staff anticipates to receive the permit amendment during Fall of 2018.
11. LPVCWD Permit Amendment -. Staff started drafting the engineering and technical report sections of the permit amendment to expedite the issuance of the permit. Staff anticipates to provide the engineering report to the DDW by the end of August 2018.

Enclosures

- *Enclosure 1: LPVCWD DDW 2017 EAR*
- *Enclosure 2: CIWS DDW 2017 EAR*
- *Enclosure 3: 2018 JPIA Risk Assessment*




Enclosure 1

LPVCWD DDW 2017 EAR

DRAFT

LARGE WATER SYSTEM
2017 ANNUAL REPORT TO THE DRINKING WATER PROGRAM
FOR YEAR ENDING DECEMBER 31, 2017
[Section 116530 Health & Safety Code]

WATER SYSTEM INFORMATION	
Water System No.:	CA1910060
Water System Name:	LA PUENTE VALLEY CWD
Water System Ownership (See descriptions below):	Local Government ▼
Physical location: (address line 1, address line 2, city, zip) Note: <i>NQ</i> P.O. Box	112 NORTH FIRST STREET LA PUENTE 91744
General Office Phone:  (with area code)	
Web site address:	www.lapuentewater.com

Water System Ownership Descriptions:

- Local Government: e.g., city, county, or special district, local school district, junior colleges, county or community parks, etc.
- State or Federal Government: e.g., state or national park, BLM, USFS and COE campgrounds and recreation facilities, state hospitals, State universities and colleges, California Veterans Home, County or District Fairs and Expositions, Caltrans rest stop, military base, other state or federal facility
- Privately owned, non-PUC-regulated (Community Water System): e.g., mobile home park, apartment or condominium
- Privately owned business (non-community): e.g., church, private school, restaurant, amusement park, RV park/campground, motel, ranch/farm, factory, other business establishment

**ONLY FOR COMMUNITY WATER SYSTEMS**Your water system classification is:

If you have questions about completing this section of the report, please contact the Program Liaison Unit at DDW-PLU@waterboards.ca.gov or call (916) 449-5158.


CERTIFICATION FOR REDUCTION OF ANNUAL FEES FOR PUBLIC WATER SYSTEMS SERVING DISADVANTAGED COMMUNITY (DAC) 

I certify under penalty of perjury under the laws of the State of California as a duly authorized representative of the public water system for which this document is being submitted that the foregoing is true and correct: the public water system for which this report is being submitted served a disadvantaged community (as defined in Title 22, Division 4, Chapter 14.5, section 64300 of the California Code of Regulations) for the year in which this report is applicable, and, if requested to do so by the State Board, will provide documentation to the State Board upon request, which may include an income survey, that the public water system served a disadvantaged community during the time period for which this report applies.

If you checked the box above you are required to submit a written, signed certification with this 2017 EAR that the public water system serves a disadvantaged community. If this is a new request to be deemed a disadvantaged community, additional documentation is required demonstrating the income status of the community. Please follow this [LINK](#) for additional information on how to submit the annual certification or a new request.

To upload DAC Certificate, click "Upload DAC" link below.

[Upload DAC](#)

REPORT SUBMITTED BY: 
Note: Your name and title, email address, and work phone number are disclosable report information that may be obtained through the Public Records Act.

Name:	Roy Frausto
Title:	Engineering & Compliance Manager
Work phone:	626-330-2126
Cell phone:	626-890-0781
Email address:	cortiz@lapuentewater.com

COMMENTS:?

1. Public Water System Contacts ?

[Click here](#) to learn how to Modify, Add and Delete Contacts in the table below.

IMPORTANT: Each water system must have one and only one Administrative Contact AND one and only one Financial Contact. The same person may be both the Administrative and Financial Contacts.

Please provide an email address for the Administrative Contact as most email communication, particularly email blasts, from the Division of Drinking Water will be sent to the email address of the Administrative Contact.

PHONE TYPE: Home – if you use your home or personal phone number as your business number, use the HOME phone type instead and leave the BUSINESS phone type blank.

Only the BUSINESS phone type will appear in Drinking Water Watch (<https://sdwis.waterboards.ca.gov/PDWW/>), which can be viewed by the public, if the General Office phone number is not provided (see Water System Information section under the Intro tab).

NAME, TITLE & ADDRESS	PHONE TYPE ?	PHONE NO.	EMAIL	CONTACT TYPE (pick all that apply)?		
GALINDO, GREG	Business	626-330-2126	ggalindo@lapuentewater.com	<input type="checkbox"/> ** Delete Contact **	<input checked="" type="checkbox"/> Operator	
	Home			<input type="checkbox"/> Administrative		
	GENERAL MANAGER	Facsimile		626-330-2679	<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
	112 N. FIRST STREET	Mobile		626-890-0797	<input checked="" type="checkbox"/> Designated Operator In Charge	<input checked="" type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency		<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Legal		
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator	
ORTIZ, CESAR	Business	626-330-2126	cortiz@lapuentewater.com	<input type="checkbox"/> ** Delete Contact **	<input checked="" type="checkbox"/> Operator	
	Home			<input type="checkbox"/> Administrative		
	Water Treatment & Supply Supervisor	Facsimile		626-330-2679	<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
	112 N. FIRST STREET	Mobile		626-890-0054	<input type="checkbox"/> Designated Operator In Charge	<input checked="" type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal		
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator	
BOWMAN, KEITH	Business	626-330-2126	kbowman@lapuentewater.com	<input type="checkbox"/> ** Delete Contact **	<input checked="" type="checkbox"/> Operator	
	Home			<input type="checkbox"/> Administrative		
	DISTRIBUTION SUPRVSR	Facsimile		626-330-2679	<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
	112 N. FIRST STREET	Mobile		626-890-0847	<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal		

				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
HERRERA, GINA	Business Home	626-330-2126	gherrera@lapuentewater.com	<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
Office Manager	Facsimile	626-330-2679		<input checked="" type="checkbox"/> Financial	<input type="checkbox"/> Emergency
112 N. FIRST STREET	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
FRAUSTO, ROY	Business Home	626-330-2126	rfrausto@lapuentewater.com	<input type="checkbox"/> ** Delete Contact ** <input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Operator
ENGINEERING & COMPLIANCE MANAGER	Facsimile	626-330-2679		<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
112 N. First Street	Mobile	626-890-0781		<input type="checkbox"/> Designated Operator In Charge	<input checked="" type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency			<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
	Business Home			<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
	Facsimile			<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
	Business Home			<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
	Facsimile			<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
	Business Home			<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
	Facsimile			<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator

Add Additional Contact				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
Add Additional Contact				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
Add Additional Contact				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
Add Additional Contact				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
COMMENTS:					

2. POPULATION SERVED

Permanent population or number of long-term residents*: Please follow this LINK for instructions to determine population.	9852
----------------------------------------------------------------------------------------------------------------------------------------------	------

*Long-term resident means someone who resides within the water system service area for more than half of the year.

Method used to determine population:	"Persons per residential connection" population method ▼
--------------------------------------	----------------------------------------------------------

If permanent population is based on "Other" , identify the methods or sources of how it was estimated::

Seasonal Maximum Population (If applicable):	
----------------------------------------------	--

Provide season [?](#) :

Begin Date		End Date	
MM	DD	MM	DD

List the names of communities served by the system identifying both incorporated and unincorporated areas:

COMMENTS: ?

3. NUMBER OF SERVICE CONNECTIONS *(as of December 31, 2017)*

A. Active Service Connections:

Total Active Potable Water Connections currently in Division of Drinking Water database:	2534
------------------------------------------------------------------------------------------	------

The total number of Service Connections as of December 31, 2017 must be reported as either Unmetered or Metered for each Service Connection Type as appropriate.

TYPE	Potable Water			Recycled Water		
	Unmetered	Metered	Total*	Unmetered	Metered	Total*
Do NOT report fire sprinkler connections and fire hydrants. These connections are not counted toward "service connections" for compliance purposes.						
<u>Single-family Residential:</u> single family detached dwellings	0	1968	1968	0	0	0
<u>Multi-family Residential:</u> Apartments, condominiums, town houses, duplexes and trailer parks	0	56	56	0	0	0
<u>Commercial/Institutional:</u> Retail establishments, office buildings, laundries, schools, prisons, hospitals, dormitories, nursing homes, hotels	0	310	310	0	0	0

<u>Industrial:</u> All manufacturing	0	8	8	0	0	0
<u>Landscape Irrigation:</u> Parks, play fields, cemeteries, median strips, golf courses	0	86	86	0	0	0
<u>Agricultural Irrigation:</u> Irrigation of commercially-grown crops	0	0	0	0	0	0
Total Active Connections*	0	2428	2428	0	0	0

*Calculated field

To update totals click here

TYPE	Potable Water			Recycled Water		
	Unmetered	Metered	Total*	Unmetered	Metered	Total*
<u>Other:</u> Fire suppression, street cleaning, line flushing, construction meters, temporary meters	51	53	104	0	0	0

B. Number of Inactive Connections (all types)	112
Include only service connections that have been physically disconnected (i.e., meter removed) from the water system. All other service connections should be considered as "Active."	



C. Number of NON-residential customers required to have dedicated outdoor irrigation meters (excluding agricultural connections) ?	0
------------------------------------------------------------------------------------------------------------------------------------	---

COMMENTS: ?

4. GROUNDWATER (GW) AND SURFACE WATER (SW) SOURCES

Type	Total No. Approved (by permit)	Total No. New/ Added in 2017	Total No. Inactivated in 2017	Total No. Destroyed in 2017
Active Groundwater Intakes (Wells) ?	3			
Active Surface Water Intakes (Raw) ?	0			
Active Purchased Water (GW) Connections ?	5			
Active Purchased Water (SW) Connections ?	0			
Standby Sources ¹ ?	0			
Emergency Interconnections	6			
Inactive Sources ²	1			

Are your water sources metered? Yes ¹If a standby source ? was used in 2017, provide the following information.

Name of the Standby Source	No. of days the Standby	Were customers	Was the Division of Drinking Water	Describe the reason the Standby Source
----------------------------	-------------------------	----------------	------------------------------------	----------------------------------------

used in 2017:	Source was in operation:	notified? (Y/N)	notified? (Y/N)	was used:

²**Inactive sources** are not approved as sources of supply and must be physically disconnected or otherwise isolated so that only an intentional act by an operator can place the source in service.

COMMENTS:?

5. WATER PRODUCED, PURCHASED AND SOLD

The **Maximum Day** is the day during 2017 with the highest total water usage. Provide the *date* for that day in Column B, then complete Columns C, D and E, indicating how much of the water on that day was from each source.

Units of Measure for this table:

Volumes are based on:

A	B	C	D	E	F	G	H	I
	Potable Water						Non-potable (exclude recycled)	Recycled
	Date/ Month	Water Produced from Groundwater (Wells)	Water Produced from Surface Water²	Finished Water Purchased or Received from another PWS⁵	Total Amount of Potable Water^{3*}	Water Sold to Another PWS⁵		
Maximum Day ¹					0			
January		303.15	0	12.47	315.62	229.92	0	0
February		261.46	0	2.12	263.58	196.1	0	0
March		304.72	0	2.48	307.2	207.31	0	0
April		290.13	0	1.34	291.47	169.19	0	0
May		293.63	0	3.5	297.13	161.52	0	0
June		276.77	0	2.03	278.8	141.41	0	0
July		300.35	0	2.63	302.98	145.99	0	0
August		306.19	0	2.48	308.67	146.19	0	0
September		272.33	0	7.57	279.9	144.6	0	0
October		288.44	0	9.67	298.11	167.98	0	0
November		311.14	0	2.33	313.47	191.46	0	0
December		298.13	0	2.03	300.16	187.44	0	0
Annual Total*		3506.44	0	50.65	3557.09	2089.11	0	0
Percent Treated ⁴		100						

PWS = Public Water System

*Calculated field

Non-potable = water supplies, except recycled water, that do not enter the drinking water distribution system and are for non-potable uses only such as irrigation

Recycled = domestic wastewater which as a result of treatment is suitable for uses other than potable use such as irrigation or toilet flushing

¹Only report Maximum Day if it is actually measured or determined from production records. It should not be the average day demand during the maximum month of production.

²Do not include raw water purchased; report only volume of water that was treated.

³(F) Total Amount of Potable Water = Sum of Columns (C), (D) and (E), automatically calculated. Total water production includes water that is sold to another water system. To update, click below

[To update totals click here](#)

⁴This is the percentage of the total annual volume for Groundwater produced that was provided treatment to meet drinking water standards other than precautionary disinfection and fluoridation.

⁵If water was Purchased from or Sold to another PWS, complete the table below:

Specify whether water was <i>Purchased</i> or <i>Sold</i>	Name of PWS
Purchased From and Sold To	Suburban Water Systems
Purchased From and Sold To	City of Industry Waterworks System

If recycled water was *supplied to your customers*, complete the table below:

Specify the level of treatment (e.g., tertiary, disinfected secondary)	Name of Recycled Water supplier

COMMENTS: [?](#)

6a. WATER RATES

If you have questions about completing this section of the report, please contact Kathy.Frevert@Waterboards.ca.gov or call (916) 322-5274.

Residential Water Rates



Indicate the type of residential water rate structure [?](#) used by your water system:

If your water system doesn't have rates, explain why:

Comments on rate structure:

What is your billing frequency?	bi-monthly <input type="text"/>
If tiered, what is the number of tiers? ?	2 <input type="text"/>
Units of Measure (UOM) for this table:	Hundred Cubic Feet <input type="text"/>

Residential Water Rates [?](#)



Single-family

Multi-family

	Upper level of water volume for each Tier in UOM provided	Cost per Unit	Upper level of water volume for each Tier in UOM provided	Cost per Unit
Flat Base Rate	N/A	N/A	N/A	N/A
Tier Rate Structure level 1	25	\$1.61 -	N/A	\$1.95 -

		\$2.12		\$2.20
Tier Rate Structure level 2	>25	\$2.32 - \$2.83	N/A	N/A
Tier Rate Structure level 3	N/A	N/A	N/A	N/A
Tier Rate Structure level 4	N/A	N/A	N/A	N/A
Tier Rate Structure level 5	N/A	N/A	N/A	N/A
Tier Rate Structure level 6	N/A	N/A	N/A	N/A
Tier Rate Structure level 7	N/A	N/A	N/A	N/A

Comments:

Date of most recent update to the rate structure: [?](#)
MM/DD/YYYY 11/28/2011

Describe the changes that were made in the update: Change in Tier Structure (Tier 1: 0-25 vs. 0- 30), Rate Increase

Residential service connections

Select the most common residential meter size:

- a. What is the service connection fee for single-family new construction based on the most common meter size listed above)? [?](#) 1802
- b. What is the connection fee for a single-family existing home based on the most common meter size indicated above)? [?](#) 20
- c. What is the connection fee for multi-family new construction based on the most common meter size indicated above)? [?](#) 1802
- d. Include your webpage on residential water rates and service fees, if applicable: http://www.lapuentewater.com/#LPV_Rates_and_Charges

Comments:
 Date of most recent update to the new connection fee: [?](#)
MM/DD/YYYY 1/1/2017

Check items included in new residential connection fees:

<input checked="" type="checkbox"/>	Existing infrastructure buy-in (e.g., water treatment/ conveyance/sewage treatment)
<input checked="" type="checkbox"/>	Upgrades to infrastructure (seismic retrofits, pipe replacements, etc.)
<input type="checkbox"/>	Storm water management system
<input type="checkbox"/>	Debt service charge
<input checked="" type="checkbox"/>	Development of new water supplies
<input type="checkbox"/>	Other
Comment:	

Select the most common non-residential meter size:

Complete the table below providing specific water rates applied to your **non-residential** customers:

Connection Type	FLAT BASE RATE (FBR)	If FBR + UUR, what is the volume allowed before UUR applies	UNIFORM USAGE RATE (UUR)	VARIABLE BASE RATE (provide range) (VBR)		VARIABLE USAGE RATE (provide range) (VUR)	
	\$ (Base)	HCF ?	\$ per HCF	\$ Low	\$ High	\$ per HCF Low	\$ per HCF High
NON-RESIDENTIAL ?							
Commercial/Institutional	0	0	0	31.02	1006.84	1.95	2.20
Industrial	0	0	0	31.02	1006.84	1.95	2.20
Landscape Irrigation	0	0	0	31.02	1006.84	1.95	2.20
Agricultural Irrigation	0	0	0	31.02	1006.84	1.95	2.20
Other							

AFFORDABLE DRINKING WATER

For each amount of water delivered to a single-family residential customer shown below, what is charged (in dollars) to the customer?



For each of the three water volumes shown below, provide what would be the monthly water bill for a single-family residential customer. Enter the monthly Water Charges and Other Charges for each water volume. For example, if a single-family customer used 12 HCF in a month, the total bill would include water charges for using 12 HCF and other charges that are added to the bill. Other charges may include property taxes, fire suppression, waste water, etc., which are determined locally. Click the "Update Totals" button to automatically add the charges together to show a Total Monthly Water Bill that a residential customer would pay when its household used the specified amount of water.

a. 6 HCF

Drinking Water Charges (Fixed and variable water charges) 30.88 Dollars/month
Other Charges (e.g., property tax, fire suppression, waste water, other) 0 Dollars/month
Total Monthly Water Bill (Automatic sum of Water Charges and Other Charges)* 30.88 Dollars/month

b. 12 HCF

Drinking Water Charges (Fixed and variable water charges) 42.14 Dollars/month
Other Charges (e.g., property tax, fire suppression, waste water, other) 0 Dollars/month
Total Monthly Water Bill (Automatic sum of Water Charges and Other Charges)* 42.14 Dollars/month

c. 24 HCF

Drinking Water Charges (Fixed and variable water charges) 64.65 Dollars/month
Other Charges (e.g., property tax, fire suppression, waste water, other) 0 Dollars/month
Total Monthly Water Bill (Automatic sum of Water Charges and Other Charges)* 64.65 Dollars/month

*Calculated field, to update calculated field, click button below

To update totals click here

**SHUT-OFFS**

Click the "Update Totals" button to automatically add the Single Family and Multifamily Accounts

1. How many accounts for residential service connections had their water shut off once during the year of 2017 for delinquent payments?

<u>Single-Family Accounts</u>	117
<u>Multi-family Accounts</u>	0
<u>Total*</u>	117

2. How many accounts for residential service connections had their water shut off more than once during 2017 for delinquent payments?

<u>Single-Family Accounts</u>	20
<u>Multi-family Accounts</u>	0
<u>Total*</u>	20

3. What is the residential reconnection fee to restore drinking water service due to delinquent payments?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0
<u>Total*</u>	0

4. What was the median duration of the shut-offs (in days) for continuously occupied residential service accounts?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0
<u>Total*</u>	0

5. If you offer an extended repayment or other customer payment assistance plan, how many continuously occupied residential customer accounts participated?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0

Total*

0

How many of the continuously occupied residential accounts were shut off at least once during calendar year 2017 and were enrolled in an extended repayment plan or other customer payment assistance plan at the time of the service disconnection?

Single-Family Accounts

0

Multi-family Accounts

0

Total*

0

*Calculated field, to update calculated field, click button below

To update totals click here

Affordable Drinking Water Assistance

Do you provide lifeline/low income subsidies?

No ▼

If yes, how is the program funded?

How much funding is allocated to the program annually?

If yes, how many residential accounts receive the low-income subsidy?

Who is eligible for drinking water assistance? Check those that are eligible:

- Disabled
- Low Income Families
- Seniors
- Special Medical Need
- Other Please describe:

6b. WATER DELIVERIES

Units of Measure (UOM) for this table: 100 cubic feet ▼

Provide monthly **metered** water deliveries in the table below.

A	B	C	D	E	F	G	H	I	J
	Single-family Residential	Multi-family Residential	Commercial/ Institutional	Industrial	Landscape Irrigation	Other	Total Urban Retail ^{1*}	Agricultural	Other PWS
Check if Recycled Water is included:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
January	21763	8261	14851	3287	9557	0	57719	0	0
February	18420	5371	4406	3287	1909	0	33393	0	0
March	16878	6944	10663	2643	3609	0	40737	0	0
April	16583	4551	4012	2644	905	0	28695	0	0
May	20527	7100	12233	3082	8749	0	51691	0	0
June	21184	4839	9568	3082	4468	0	43141	0	0
July	27037	8617	16327	3287	15155	0	70423	0	0
August	26618	5258	10963	3288	5217	0	51344	0	0
September	30485	9573	19510	3318	18685	0	81571	0	0
October	26009	4927	11630	3318	5397	0	51281	0	0
November	27173	9597	18291	3148	14800	0	73009	0	0
December	22837	6194	8824	3149	5921	0	46925	0	0

Total*	275514	81232	141278	37533	94372	0	629929	0	0
--------	--------	-------	--------	-------	-------	---	--------	---	---

PWS = Public Water System

*Calculated field

¹Total Urban Retail = Sum of Columns (B) thru (G), automatically calculated. To update, click below

To update totals click here

COMMENTS:?

7. WATER QUALITY

ANNUAL NITRATE SAMPLING

Regulations require a minimum of **annual** sampling for nitrate. If any nitrate result is $\geq 1/2$ the MCL (Maximum Contaminant Level) of 10 mg/l as nitrogen (i.e., a result of ≥ 5 mg/l as nitrogen) then quarterly monitoring must be initiated.

Did your system conduct monitoring for nitrate during 2017 from each source?	Yes
------------------------------------------------------------------------------	-----

NOTE: If there were any sources that were not monitored because they were offline during 2017, you must contact your local regulatory agency to avoid an enforcement action for failure to monitor.

BACTERIOLOGICAL SAMPLE SITING PLAN

The coliform monitoring regulations require that an updated sample-siting plan be submitted at least every 10 years, and at any time the plan no longer ensures representative monitoring of the system (Section 64422 of Title 22).

Date of current bacteriological sample siting plan:	10/01/2017
-----------------------------------------------------	------------

DIRECT ADDITIVES

Pursuant to Section 64590, Title 22 of the California Code of Regulations, (effective January 1, 1994), all chemicals or products, including chlorine, added directly to the drinking water as part of a treatment process must meet the ANSI/NSF Standard 60. Please complete the following table for each chemical used by this water system. If you are not sure whether a chemical you are using meets this standard, contact the manufacturer or distributor of the chemical.

If you do not use any direct additives, put "NONE" in **each** column of the first row.

Name of Chemical	Name of Manufacturer	Purpose of using chemical	Chemical is ANSI/NSF Standard 60 certified ? (Y/N)	Use initiated in 2017 ? (Y/N)
Sodium Hypochlorite	Northstar Chemicals Inc.	Distribution System Residual	Y	N
Sodium Hydroxide	Northstar Chemicals Inc.	pH Control (raise)	Y	N
Sulfuric Acid	Northstar Chemicals Inc.	pH Control (lower)	Y	N
Hydrogen Peroxide	US Peroxide	Oxidation	Y	N
Hydrogen Peroxide	Northstar Chemicals Inc.	Oxidation	Y	Y
Ortho-polyphosphate	Sterling Water Technologies	Corrosion Control	Y	N

INDIRECT ADDITIVES

As of March 9, 2008, a water system shall not use any chemical, material, lubricant, or product in the production, treatment or distribution of drinking water that comes in contact with the drinking water that does not have certification of meeting NSF/ANSI standard 61.

Does your water system have procedures to ensure all future equipment and materials meet this standard?	Yes
---------------------------------------------------------------------------------------------------------	-----

If you have any questions on the requirements related to indirect additives, you may contact your local regulatory agency.

COMMENTS:?

8. CROSS-CONNECTION CONTROL ?

	Total Number in System	Number Installed in 2017	Number Tested in 2017	Number Failed in 2017	Number Repaired/ Replaced
Backflow Assemblies ? on the Service Connections or Meter (Reduced Pressure Principle and Double Check Valve assemblies)	165	3	165	18	18
Backflow Assemblies On-site but not on the Service Connections or Meter ? (Reduced Pressure Principle and Double Check Valve assemblies)	0				
Air-gap Separation ?	0				

No. of <i>Inactive</i> Backflow Prevention Assemblies in water system in 2017 ?:	0
Date of last cross-connection control survey done on the system: <u>If ongoing, enter the last day of the year, e.g., 12/31/2017</u>	5/1/2010
Cross Connection Control Program Coordinator	
Name:	Cesar A Ortiz
Certification Number:	02134
Business Phone:	626-330-2126
Email Address:	cortiz@lapuentewater.com
Certification or training received: AWWA Cross Connection Control Specialist	

Describe any cross-connection incidents ? that occurred during 2017:

COMMENTS:?

9. CONSUMER CONFIDENCE REPORT ? (does not apply to Transient Noncommunity water systems)

THE 2017 CCR MUST BE DISTRIBUTED TO YOUR CUSTOMERS AND A COPY SUBMITTED TO YOUR LOCAL REGULATORY AGENCY BY JULY 1, 2018. IN ADDITION, PUBLIC WATER SYSTEMS THAT ARE ALSO REGULATED BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION (PUC) MUST MAIL A COPY OF THEIR CCR TO THE PUC BY JULY 1, 2018.

CERTIFICATION MUST BE SUBMITTED TO YOUR LOCAL REGULATORY AGENCY BY OCTOBER 1, 2018, STATING THAT THE 2017 CCR HAS BEEN DISTRIBUTED TO CUSTOMERS AND THAT THE INFORMATION IS CORRECT.

The CCR guidance, CCR template, and the certification form can be obtained from the Division of Drinking Water web site at: http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml

Indicate the date your 2017 CCR was distributed or will be distributed to your customers:

06/30/2018 mm/dd/yyyy

PUBLIC WATER SYSTEMS THAT SERVE 100,000 OR MORE PERSONS ARE REQUIRED TO POST THEIR CCR ON THE INTERNET.

If your water system serves 100,000 or more persons, indicate the date the CCR was or will be posted to the Internet:

If applicable, please provide the URL link to the CCR posted on the Internet:
http://www.lapuentewater.com/#Water_Quality_Reports

COMMENTS:?

10. OPERATOR CERTIFICATION ?A. Please list the State certified Water **Treatment Plant Operators** employed by your water system that supervise and direct the operation of your water treatment plants, beginning with the chief operator(s) ?.

Your Highest Treatment System Classification is: T3 ?

 Check this box if your public water system has designated a Chief Treatment Operator.

Name of Chief Treatment Operator (First name Last name): Greg Galindo

Grade of Chief Treatment Operator (1, 2, 3, 4 or 5): 4

Treatment Operator Number (4 or 5 digits): 21619

Treatment Certification Expiration Date (MM/DD/YYYY): 08/1/2019

Treatment Operator Name (First name Last name)	Grade of Treatment Operator (1, 2, 3, 4, or 5)	Chief or Shift ¹ (C, S or X)	Treatment Operator Number (4 or 5 digits)	Treatment Certification Expiration Date (MM/DD/YYYY)
Greg Galindo	4	C	21619	08/1/2019
Roy Frausto	2	X	37859	01/01/2019
Cesar A. Ortiz	3	S	25853	10/01/2020
Keith R. Bowman	2	S	25089	01/01/2020
William D. Clark	3	S	26564	08/01/2020
Miguel A. Molina	2	S	28395	07/01/2019
Santiago E. Loera	2	S	31818	07/01/2019
Albert J. Vazquez	2	S	30470	01/01/2021
Arturo B. Briseno	2	S	30764	07/01/2019

¹Use "C" for Chief Operator and "S" for Shift Operator. If neither, put an "X". Do not leave blank.

Do your Chief and Shift Treatment Plant Operators have the minimum level required? Yes

B. Please list the State certified Water **Distribution System Operators** employed by your water system that supervise and direct the operation of your distribution systems, beginning with the chief operator(s) ?.

Your Distribution System Classification is: D3 ?

 Check this box if your public water system has designated a Chief Distribution Operator.

Name of Chief Distribution Operator (First name Last name): Greg Galindo

Grade of Chief Distribution Operator (1, 2, 3, 4 or 5): 4

Distribution Operator Number (4 or 5 digits): 7818

Distribution Certification Expiration Date (MM/DD/YYYY): 03/01/2020

Distribution Operator Name (First name Last name)	Grade of Distribution Operator (1, 2, 3, 4, or 5)	Chief or Shift ¹ (C, S or X)	Distribution Operator Number (4 or 5 digits)	Distribution Certification Expiration Date (MM/DD/YYYY)
Greg Galindo	4	C	7818	03/01/2020
Roy Frausto	2	X	43171	10/1/2019
Cesar A. Ortiz	3	S	28983	04/01/2021
Keith R. Bowman	3	S	17010	10/01/2018
William D. Clark	4	S	27481	12/01/2019
Miguel A. Molina	4	S	29331	12/01/2019
Santiago E. Loera	4	S	34150	08/01/2021
Albert J. Vazquez	2	S	36173	10/01/2018
Arturo B. Briseno	2	S	34543	05/1/2020
Raymond R. Arvizo	2	S	29374	07/01/2021

¹Use "C" for Chief Operator and "S" for Shift Operator. If neither, put an "X". Do not leave blank.

Do your Chief and Shift Distribution System Operators have the minimum level required?

COMMENTS:

11. WATER SYSTEM IMPROVEMENTS

The California Waterworks Standards (Section 64556) require an amended permit for any of the following improvements or modifications:

- Addition of a new distribution reservoir with a capacity of 100,000 gallons or more
- Modification or extension of the existing distribution system using an alternative to the requirements of the California Waterworks Standards (see Sections 64570 through 64578)
- Modification of the water supply by:
 - Adding a new source
 - Changing the status of an existing source (for example, active to standby) or
 - Changing or altering a source, such that the quality or quantity of water supply could be affected
- Any addition or change in treatment, including
 - Design capacity
 - Process
- Expansion of the existing service area by 20 percent or more of the number of service connections specified in your current permit.

If your water system made any improvements or modifications during 2017 for which a permit was not obtained, please describe the improvements or modifications below.

New waterline (12" DIP) in Del Valle Ave. Service line replacements. Valve replacements. Hydrant replacements.

Indicate any planned improvements or modifications for 2018.

Retrofit Banbridge pump station. Service line replacements. Valve replacements. Hydrant replacements.

COMMENTS:

12. COMPLAINTS REPORTED (WRITTEN OR VERBAL)

Type of Complaint	No. of Complaints Reported	No. of Complaints Investigated	No. of Complaints reported to the	Brief Description of Cause and Corrective Action taken

	by Customers		Division of Drinking Water or Local County Staff	
Taste and Odor	0			
Color	0			
Turbidity	0			
Visible Organisms	0			
Pressure (High or Low)	12	12	0	Complaints were investigated and all pressures were within normal operating ranges
Water Outages ¹	0			
Illnesses (Waterborne)	0			
Other (Specify)	0			
Total No. of Complaints*	12	12	0	

¹These are customer complaints of a water outage and not necessarily the same as the water outages reported under "System Problems" in the Distribution Section of the EARDWP.


*Calculated field

To update totals click here

COMMENTS: 

13. RECYCLED WATER USE 

Do you have recycled water in your service area (provided by you or another utility)? No

Recycled Water (RW) Use Sites	Total No. of Approved Sites as of Dec. 31, 2017	No. of New Sites Approved in 2017	No. of Sites Proposed for 2018
Irrigation, Agriculture			
Irrigation, Landscape			
Industrial			
Dual-plumbed  (In-building)			
Dual-plumbed (Single-family lot)			
Cooling Towers			
Other			
Total*	0	0	0

To update totals click here

Name of the recycled water coordinator:	
Business Phone:	

Email address:	
How many inspections of recycled water use sites were conducted in 2017?	
How many pressure/shutdown tests were performed in 2017?	
Do all of your recycled water uses sites have an on-site supervisor?	--Pick one-- ▼
How many recycled water uses sites do not have an on-site supervisor?	

COMMENTS: 

14. SYSTEM OPERATION - TREATMENT

A. GROUNDWATER TREATMENT *(respond only if groundwater treatment is provided)*

Groundwater Treatment Plant Name	Treatment Plant Classification	Capacity (MGD)	Type of Treatment	Date of Operations Plan	Is Operations Plan Current? (Y/N)
LA PUENTE TREATMENT PLANT	T3	3.6	Air Stripping, Ion Exchange, Low Flow, UV Oxidation	June 2010	Y

Describe any plant problems, process failures, major shutdowns, etc., which occurred in 2017 and substantially affected the plant performance AND/OR any significant modifications or maintenance provided to the plant(s):

B. SURFACE WATER TREATMENT *(respond only if surface water treatment is provided)*

Surface water Treatment Plant Name	Treatment Plant Classification	Capacity (MGD)	Type of Treatment	Date of Operations Plan	Is Operations Plan Current? (Y/N)

Describe any plant problems, process failures, major shutdowns, etc., which occurred in 2017 and substantially affected the plant performance AND/OR any significant modifications or maintenance provided to the plant(s):

TD = Treatment or Distribution operator at any level

NR, N/A, NA = There are no facilities subject to the Certified Treatment Plant Operator requirements

Date of current Emergency Disinfection Plan (EDP)*:	10/1/2017
<i>*As required under Section 64660(c)(2). The EDP may be included in your water system's Emergency Response Plan or Operations Plan. If so, provide the Name and Date of those plans below.:</i>	
Name of Document that includes the Emergency Disinfection Plan:	LPVCWD Emergency Response Plan
Date of document that includes the Emergency Disinfection Plan:	10/1/2017
Date of last watershed sanitary survey report ? :	
Date planned to complete next watershed sanitary survey report*:	
<i>*As required under Section 64665, each watershed sanitary survey shall be updated at least every 5 years.</i>	
COMMENTS: ?	

15. SYSTEM OPERATION – DISTRIBUTION

A1. DEAD-END FLUSHING PROGRAM

Total No. in System	No. with Blowoffs	No. Flushed in 2017	Frequency of Flushing
49	49	0	Annually

A2. ALL FLUSHING OPERATIONS

Units of Measure for total volume reported below:	Gallons <input type="text"/>
Total Volume in units of measure selected above; include all types of flushing, not just dead-end flushing: ?	65000

B. VALVE EXERCISE PROGRAM

Size Range of Valves	Total No. in System	No. Exercised in 2017	Frequency of Valve Exercising
3" - 16"	787	179	Every 4 Years

C. STORAGE TANK/RESERVOIR INSPECTION/CLEANING PROGRAM

(Do not include pressure tanks)

Tank name	Capacity (in million gallons, MG)	Year installed	Date of last inspection ?	Date of last cleaning	Date re-lined or coated
Main Street Tank 1	3.0	1973	8/2017	2009	2009
Main Street Tank 2	1.8	2006	8/2017	4/2008	N/A
Hudson	.10	2002	8/2017	N/A	N/A

--	--	--	--	--	--

D. SYSTEM PROBLEMS

Type of Problem	No. of Problems	No. of Problems Investigated	No. of Problems Reported to the Division of Drinking Water or Local County Staff	Brief Description of Cause and Corrective Action Taken
Service Connection Breaks/Leaks	39	39	0	Service line leaks were investigated, and if found to be either polyethylene or galvanized pipe, the service lines were replaced with new copper tubing. Broken or leaking curb stops were replaced.
Main Breaks/Leaks	3	3	0	Investigated and repaired as needed
Water Outages?	0	0	0	
Boil Water Orders	0	0	0	
Total*	42	42	0	

To update totals click here

SECTION E AND F BELOW ARE ONLY FOR RETAIL COMMUNITY WATER SYSTEMS WITH >3,000 SERVICE CONNECTIONS OR SUPPLY >3,000 AF/YEAR



If you have questions about completing this section of the report, please contact Kartiki.Naik@waterboards.ca.gov or call (916) 319-9468.

The information in the section below will be used to help develop water loss performance standards for urban retail water suppliers, as required by SB 555 (2015).

E. INFRASTRUCTURE AND PRESSURE MANAGEMENT ?


Pipe Material in Distribution System

1. Which materials does your distribution system pipe consist of? Please check all that apply:


- Plastic
- Steel
- Cast Iron
- Galvanized Iron
- Cement Concrete
- Asbestos Cement
- Clay
- Wood

Pipeline Material	Percentage of distribution pipe system composed of the materials selected above	Average Age (in years)
Plastic	3	7
Steel	2	0
Cast Iron	1	50

Galvanized Iron		
Cement Concrete	1	50
Asbestos Cement	85	50
Clay		
Wood		
If other, specify below:	8	7
Ductile Iron		

2. Percentage of distribution system composed of pipes with a nominal diameter  larger than 18 inches 0 %

Pressure Management

1. Has your system used Pressure Managed Areas  over the past 3 years for the purpose of real loss reduction?

If yes, please check the box.

If not, proceed to question 3. Comments can be provided in question 3.

- a) For what percentage of your distribution pipe system were these pressure managed areas established? %
- b) What was the average pressure reduction over these pressure managed areas? psi
- c) What was the expenditure in establishing and operating these pressure managed areas for your distribution system? (Amount in \$)


2. Did you measure the real loss reduction achieved through pressure management?

If yes, please check the box.

If not, proceed to question 4. Comments can be provided in question 3.


- a) Specify the average annual real loss reduction achieved over the past 3 years due to these pressure managed areas
- b) Specify the Unit of Measure for the average annual real loss reduction reported in Question 2a)

3. Comments on pressure managed areas in your system:

4. Specify the minimum operating pressure, averaged across your distribution system, required to maintain minimum pressure requirements at critical pressure points  in your distribution system as per the California Waterworks Standards (California Code of Regulations, Title 22, Division 4, Chapter 16, Article 8, §64602). 40 psi

5. Comments on the minimum operating pressure in Question 4

F. REAL LOSS REDUCTION MEASURES

1. Has your system implemented real loss reduction measures  (excluding pressure reduction) in 3 years?

If yes, please check the box **and proceed to a)**

If not, skip questions (a) through (c) below.

- a) If yes, please specify the total real loss reduction achieved over the past 3 years using the real loss reduction measures considered above.
- b) Specify the Unit of Measure for the average annual real loss reduction reported in Question 1a)
- c) What was the expenditure in implementing the above real loss reduction measures for your distribution system? (Amount in \$)

2. Comments on real loss reduction measures employed

COMMENTS: 

16. EMERGENCY PREPAREDNESS AND RESPONSE

A. EMERGENCY RESPONSE PLANS

PUBLIC WATER SYSTEMS WITH AT LEAST 3,300 OR MORE PERSONS ARE REQUIRED TO REVIEW AND REVISE THEIR EMERGENCY

RESPONSE PLAN TO ENSURE THAT THE PLANS ARE SUFFICIENT TO ADDRESS POSSIBLE DISASTER SCENARIOS.

Do you have an Emergency Response Plan (ERP) that addresses the procedures for the restoration of water service for your water system?	Yes ▾
Date of your current Emergency Response Plan:	10/1/2017
Date ERP was last exercised with a tabletop or other activity:	10/13/2017

B. AUXILIARY POWER SUPPLY

Does your water system have backup power for:	
1. Sources:	None ▾
2. Pumping Stations:	Some ▾
3. Water Treatment Plants:	None ▾
If your system has backup power, how many times per year is it exercised?	12
Can your system maintain system pressure either by backup power or by storage during power outages of 2 hours or less?	Yes ▾
Is your backup power system automatic or manual start?:	Automatic ▾

COMMENTS: ?

17. WATER CONSERVATION AND DROUGHT PREPAREDNESS

Date of your revised Drought Preparedness Plan or Water Shortage Contingency Plan, if any:	
Units of Measure for this section: ?	--Pick one-- ▾
If you experienced water shortages in 2017, please estimate the amount of shortfall in units selected for this section:	
How many water-shortage response stages are in your drought plan? For "non-applicable", enter zero.	0 ▾
Did drought conditions cause you to activate emergency standby wells in 2017?	No ▾
Do you project water shortages in the current calendar year? ?	No ▾
Did you implement NEW water conservation measures in 2017?	No ▾
If you implemented NEW water conservation measures in 2017, please estimate how much water was conserved volume of water in units selected for this section % reduction in demand	
Do you anticipate having to go to mandatory rationing in the upcoming year?	No ▾
Do you routinely monitor the <i>static</i> water levels in your wells?	Yes ▾
Do you routinely monitor the <i>pumping</i> water levels in your wells?	Yes ▾
Are these levels recovering, declining or steady?:	Steady ▾

Please list any other long term actions you are considering or planning:

What steps have your system taken, if any, to implement current water efficient plumbing standards?

(Check as applicable)

Identify the method your water system uses to discourage excessive water use in support of SB 814 (2016) :

- Rate structure (e.g., block tiers, water budgets, or rate surcharges above base rates for excessive water use)
- Excessive water use ordinance, rule, or tariff condition
- Not implementing
- Not applicable: not an urban retail water supplier

COMMENTS REGARDING SB 814 :

COMMENTS:

18. CLIMATE CHANGE ADAPTATION AND RESILIENCY FOR WATER UTILITIES



ONLY FOR COMMUNITY WATER SYSTEMS

Your water system classification is: Community Water System

If you have questions about completing this section of the report, please contact Joseph.Crisologo@waterboards.ca.gov or call (818) 551-2046.

A. CLIMATE THREATS		
What climate-related impacts are of concern for your water system (check all that apply)?		
<input type="checkbox"/> Drought <input checked="" type="checkbox"/> Groundwater Depletion <input type="checkbox"/> Water Quality Degradation <input type="checkbox"/> Flooding <input type="checkbox"/> Sea Level Rise <input type="checkbox"/> Extreme Heat <input type="checkbox"/> Fire <input type="checkbox"/> Other <input type="checkbox"/> None or N/A		
B. SENSITIVITY AND MAGNITUDE OF IMPACTS		
Qualitatively assess climate change sensitivity of your facilities, and criticality or consequence of disruption. Consider identified climate threats using past experience, and expert judgement based on the magnitude of expected change and extreme events in the future. You do not need numeric answers. USEPA provides a risk assessment tool, called CREAT, to help utilities identify which environmental changes can impact water supply: https://www.epa.gov/crwu/build-resilience-your-utility . More resources are available that may help you complete this section.		
Drought Groundwater Depletion	Decreased water storage (low lake and reservoir levels)	Choose an item None to Low Sensitivity
	Groundwater depletion (increased extraction, reduced groundwater recharge, etc.)	Choose an item High or Already Experiencing
	Change in seasonal runoff and/or loss of snowmelt	Choose an item Medium Sensitivity
	Region relies on water diverted from the Delta, imported from the Colorado River, or other climate-sensitive area	Choose an item None to Low Sensitivity
Water Quality Degradation	Salt-water intrusion into aquifers	Choose an item None to Low Sensitivity
	Altered water quality during storm events (turbidity shifts, debris flows)	Choose an item None to Low Sensitivity
	Surface water quality issues related to eutrophication, algal blooms, invasive species	Choose an item None to Low Sensitivity
Flooding Sea Level Rise	High flow events and flooding	Choose an item None to Low Sensitivity
	Inundation due to sea level rise, high tides, and/or coastal storm surges	Choose an item None to Low Sensitivity

	Aging flood protection infrastructure (levees), or insufficient impoundment capacity	Choose an item None to Low Sensitivity ▼
Extreme Heat	Peak demand volume surges (due to extreme heat, temperature trends, etc.)	Choose an item Medium Sensitivity ▼
	Increases in agricultural water demand or energy sector needs	Choose an item None to Low Sensitivity ▼
Fire Other Impacts	Increased fire risk and altered vegetation, e.g., wildfires	Choose an item None to Low Sensitivity ▼
	Disruption of power supply	Choose an item Medium Sensitivity ▼
	Other	Choose an item --Pick one-- ▼

C. ADAPTATION MEASURES

Identify measures to reduce current vulnerability, or make future modifications based on identified sensitivity of the water system. Indicate status for all projects that your organization has completed, or plan to implement to increase resiliency of the water system to climate change? USEPA's Adaptation Strategies Guide for Water Utilities provides examples of adaptation: <https://www.epa.gov/crwu/learn-how-plan-extreme-weather-events> ?

Install new and deeper drinking water wells, or modify existing wells to increase pumping capacity	Choose an item N/A ▼
Develop local supplemental water supply, enhanced treatment, or increased storage capacity (e.g. recycled water, storm runoff for groundwater recharge, desalination, new reservoir)	Choose an item N/A ▼
Interconnection with other utilities (transfers, mutual aid agreements with neighboring utilities)	Choose an item N/A ▼
Relocate facilities, construct or install redundant facilities	Choose an item N/A ▼
Modify facilities (e.g., install barrier or levee, raise a wall, seal a door, elevate construction)	Choose an item N/A ▼
Conservation measures (demand management, enhanced communication and outreach)	Choose an item In Progress ▼
Fire prevention – brush management, partnerships	Choose an item N/A ▼
Alternative or backup energy supply	Choose an item N/A ▼
On-site energy generation	Choose an item N/A ▼
Enhance monitoring program, budget for additional testing and treatment, chemicals	Choose an item N/A ▼
Other	Choose an item --Pick one-- ▼

19. LEAD SERVICE LINE REPLACEMENT**ONLY FOR COMMUNITY WATER SYSTEMS**

Your water system classification is:

Section 116885 of the California Health and Safety Code, Lead Service Lines in Public Water Systems, added to the Health and Safety Code by Senate Bill 1398 (2016) and amended by Senate Bill 427 (2017), requires all community water systems (CWS) to compile an inventory of known partial or total lead user service lines in use in its distribution system by July 1, 2018. The inventory must include all user service lines that are active and those that are reasonably expected to become active in the future. Also, Section 116885 requires that CWS identify areas that may have lead user service lines in use, and/or identify any areas within the CWS distribution system that the CWS cannot identify the material that is being used for the service line.

For additional information, please visit https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/lead_service_line_inventory_pws.shtml

If you have questions about completing this section of the report, please contact David.Pimentel@Waterboards.ca.gov or call (916) 323-0572.

Date lead service line inventory was completed (MM/DD/YYYY): 05/18/2018

A. User service line inventory:

"User service line" means the pipe, tubing, and fittings connecting a water main to an individual water meter or service connection.

Pipe Material	Estimated Number of Service Lines (Enter "0" if none)	Estimated Total Length of Service Lines (In feet), if applicable
A. Lead	0	
B. Unknown material	0	
C. Copper	1992	
D. Cast iron (ductile pipe)	0	
E. Ductile iron	60	
F. Galvanized steel	40	
G. Polyvinyl chloride (PVC)	0	
H. Polyethylene (PE)	396	
I. High density polyethylene (HDPE)	0	
J. Polybutylene (PB)	0	
K. Transite/asbestos cement	2	
<u>L. Other materials not listed above:</u>		
Identify material 1	Steel	14
Identify material 2	Brass	4
Identify material 3	Cross linked HDPE (PEX)	4
Identify material 4		
Total number of service lines inventoried* (calculated field)	2512	
Total number of service connections from Section 3 of the EAR	2540	
Fittings or fittings connecting a water main:		
M. <u>Lead fittings NOT</u> on a lead pipe (e.g., goosenecks, pigtails, and corporation stops)	0	
N. <u>Lead fittings ON</u> a lead pipe (e.g., goosenecks, pigtails, and corporation stops)	0	
O. <u>Fittings of unknown material</u> (e.g., goosenecks, pigtails, and corporation stops)	0	
Total number of lead service lines** (calculated field)	0	

*Total number of service lines inventoried (calculated field) = Sum of A through L

**Total number of lead service lines (calculated field) = Sum of A and M

To Update calculated field, click button below

[To update totals click here](#)

B. Method(s) used to prepare the lead service line inventory in Part A (check all that apply):

- Tap Cards or tickets from initial service installation
- Plans from water main installation, rehabilitation, and replacement
- Records indicating when buildings were constructed
- Meter replacement records
- Distribution maps, drawings, or GIS
- Visual confirmation of pipe material by plumbers or utility crews during maintenance or installation activities
- Interviews with water system personnel and/or past employees
- Field investigations
- Other (describe below):

Physical survey of entire system during 2018

C. PRINT THIS INVENTORY FORM FOR YOUR SIGNATURE

I certify under penalty of perjury under the laws of the State of California that the foregoing [including any uploaded documents] is true and correct to the best of my knowledge.

Signature:

Name: Roy Frausto
Title: Engineering & Compliance Manager
Phone number: (626) 330-2126
Date signed (MM/DD/YYYY): 05/30/2018
PWS Name: LA PUENTE VALLEY CWD
PWS No.: CA1910060

Print this completed form by clicking "Print" below, sign and scan. This is your certified form.

[Print](#)

D. UPLOAD SIGNED INVENTORY FORM AND MAP(S) IDENTIFYING AREAS WITH LEAD SERVICE LINES OR SERVICE LINES CONSTRUCTED OF UNKNOWN MATERIAL

Click [HERE](#) to upload the certified form if no lead service lines or service lines constructed of unknown material were identified.

OR

Click [HERE](#) to upload the maps (only .shp, .kml or .kmz, and .pdf in order of preference) only if you have areas with lead service lines or service lines constructed of unknown material and upload the certified form.


Disclosure: Be advised that Sections 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purposes of compliance may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that the violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of the violation, or be imprisoned in county jail not to exceed one year, or both the fine and imprisonment.



Enclosure 2

CIWS DDW 2017 EAR

LARGE WATER SYSTEM
2017 ANNUAL REPORT TO THE DRINKING WATER PROGRAM
FOR YEAR ENDING DECEMBER 31, 2017
[Section 116530 Health & Safety Code]

WATER SYSTEM INFORMATION	
Water System No.:	CA1910029
Water System Name:	CITY OF INDUSTRY WATERWORKS SYSTEMS
Water System Ownership (See descriptions below):	Local Government ▼
Physical location: (address line 1, address line 2, city, zip) Note: <i>NQ</i> P.O. Box	112 N. FIRST ST. LA PUENTE 91744
General Office Phone:  (with area code)	
Web site address:	http://www.lapuentewater.com/#IPU_-_Operations_and_Management

Water System Ownership Descriptions:

- Local Government: e.g., city, county, or special district, local school district, junior colleges, county or community parks, etc.
- State or Federal Government: e.g., state or national park, BLM, USFS and COE campgrounds and recreation facilities, state hospitals, State universities and colleges, California Veterans Home, County or District Fairs and Expositions, Caltrans rest stop, military base, other state or federal facility
- Privately owned, non-PUC-regulated (Community Water System): e.g., mobile home park, apartment or condominium
- Privately owned business (non-community): e.g., church, private school, restaurant, amusement park, RV park/campground, motel, ranch/farm, factory, other business establishment



ONLY FOR COMMUNITY WATER SYSTEMS

Your water system classification is:

If you have questions about completing this section of the report, please contact the Program Liaison Unit at DDW-PLU@waterboards.ca.gov or call (916) 449-5158.


CERTIFICATION FOR REDUCTION OF ANNUAL FEES FOR PUBLIC WATER SYSTEMS SERVING DISADVANTAGED COMMUNITY (DAC) 

I certify under penalty of perjury under the laws of the State of California as a duly authorized representative of the public water system for which this document is being submitted that the foregoing is true and correct: the public water system for which this report is being submitted served a disadvantaged community (as defined in Title 22, Division 4, Chapter 14.5, section 64300 of the California Code of Regulations) for the year in which this report is applicable, and, if requested to do so by the State Board, will provide documentation to the State Board upon request, which may include an income survey, that the public water system served a disadvantaged community during the time period for which this report applies.

If you checked the box above you are required to submit a written, signed certification with this 2017 EAR that the public water system serves a disadvantaged community. If this is a new request to be deemed a disadvantaged community, additional documentation is required demonstrating the income status of the community. Please follow this [LINK](#) for additional information on how to submit the annual certification or a new request.

To upload DAC Certificate, click "Upload DAC" link below.

[Upload DAC](#)

REPORT SUBMITTED BY: 
Note: Your name and title, email address, and work phone number are disclosable report information that may be obtained through the Public Records Act.

Name:	Roy Frausto
Title:	Engineering & Compliance Manager
Work phone:	626-330-2126
Cell phone:	626-890-0781
Email address:	cortiz@lapuentewater.com

COMMENTS:?

1. Public Water System Contacts ?

[Click here](#) to learn how to Modify, Add and Delete Contacts in the table below.

IMPORTANT: Each water system must have one and only one Administrative Contact AND one and only one Financial Contact. The same person may be both the Administrative and Financial Contacts.

Please provide an email address for the Administrative Contact as most email communication, particularly email blasts, from the Division of Drinking Water will be sent to the email address of the Administrative Contact.

PHONE TYPE: Home – if you use your home or personal phone number as your business number, use the HOME phone type instead and leave the BUSINESS phone type blank.

Only the BUSINESS phone type will appear in Drinking Water Watch (<https://sdwis.waterboards.ca.gov/PDWW/>), which can be viewed by the public, if the General Office phone number is not provided (see Water System Information section under the Intro tab).

NAME, TITLE & ADDRESS	PHONE TYPE ?	PHONE NO.	EMAIL	CONTACT TYPE (pick all that apply)?	
GALINDO, GREG GENERAL MANAGER 112. NORTH FIRST STREET LA PUENTE CA 91744	Business	626-332-5198	GGALINDO@LAPUENTEWATER.COM	<input type="checkbox"/> ** Delete Contact **	<input checked="" type="checkbox"/> Operator
	Home			<input type="checkbox"/> Administrative	
	Facsimile	626-330-2679		<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
	Mobile	626-890-0797		<input checked="" type="checkbox"/> Designated Operator In Charge	<input checked="" type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
ORTIZ, CESAR Water Treatment & Supply Supervisor 112 N. FIRST STREET LA PUENTE CA 91744	Business	626-330-2126	cortiz@lapuentewater.com treatmentplant@lapuentewater.com	<input type="checkbox"/> ** Delete Contact **	<input checked="" type="checkbox"/> Operator
	Home			<input type="checkbox"/> Administrative	
	Facsimile	626-330-2679		<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
	Mobile	626-890-0054		<input type="checkbox"/> Designated Operator In Charge	<input checked="" type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
BOWMAN, KEITH DISTRIBUTION SUPRVSR 112 N. FIRST STREET LA PUENTE CA 91744	Business	626-330-2126	kbowman@lapuentewater.com	<input type="checkbox"/> ** Delete Contact **	<input checked="" type="checkbox"/> Operator
	Home			<input type="checkbox"/> Administrative	
	Facsimile	626-330-2679		<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
	Mobile	626-890-0847		<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal

				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
HERRERA, GINA	Business Home	626-330-2126	gherrera@lapuentewater.com	<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
Office Manager	Facsimile	626-330-2679		<input checked="" type="checkbox"/> Financial	<input type="checkbox"/> Emergency
112 N. FIRST STREET	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
FRAUSTO, ROY	Business Home	626-330-2126	rfrausto@lapuentewater.com	<input type="checkbox"/> ** Delete Contact ** <input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Operator
Engineering & Compliance Manager	Facsimile	626-330-2679		<input type="checkbox"/> Financial	<input checked="" type="checkbox"/> Emergency
112 N. First Street	Mobile	626-890-0781		<input type="checkbox"/> Designated Operator In Charge	<input checked="" type="checkbox"/> Water Quality
LA PUENTE CA 91744	Emergency			<input type="checkbox"/> Owner	<input checked="" type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
	Business Home			<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
	Facsimile			<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
	Business Home			<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
	Facsimile			<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
	Business Home			<input type="checkbox"/> ** Delete Contact ** <input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
	Facsimile			<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
	Mobile			<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
	Emergency			<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator

Add Additional Contact?				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999		<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
Add Additional Contact?				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999		<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
Add Additional Contact?				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999		<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
Add Additional Contact?				(pick all that apply)	
--Contact Name--	Business	(999) 999-9999	XXXXXX@XXXXXX.XXX	<input type="checkbox"/> Administrative	<input type="checkbox"/> Operator
--Title--	Home	(999) 999-9999		<input type="checkbox"/> Financial	<input type="checkbox"/> Emergency
--Address Line 1-- --Address Line 2--	Facsimile Mobile	(999) 999-9999		<input type="checkbox"/> Designated Operator In Charge	<input type="checkbox"/> Water Quality
--City-- --ST-- 99999	Emergency	(999) 999-9999		<input type="checkbox"/> Owner	<input type="checkbox"/> Legal
				<input type="checkbox"/> Funding	<input type="checkbox"/> Contract Operator
COMMENTS:					

2. POPULATION SERVED

Permanent population or number of long-term residents*: Please follow this LINK for instructions to determine population.	6813
----------------------------------------------------------------------------------------------------------------------------------------------	------

*Long-term resident means someone who resides within the water system service area for more than half of the year.

Method used to determine population:	"Persons per residential connection" population method ▼
--------------------------------------	----------------------------------------------------------

If permanent population is based on "Other" , identify the methods or sources of how it was estimated::

Seasonal Maximum Population (If applicable):	
----------------------------------------------	--

Provide season [?](#) :

Begin Date		End Date	
MM	DD	MM	DD

List the names of communities served by the system identifying both incorporated and unincorporated areas:

COMMENTS: ?

3. NUMBER OF SERVICE CONNECTIONS *(as of December 31, 2017)*

A. Active Service Connections:

Total Active Potable Water Connections currently in Division of Drinking Water database:	1884
------------------------------------------------------------------------------------------	------

The total number of Service Connections as of December 31, 2017 must be reported as either Unmetered or Metered for each Service Connection Type as appropriate.

TYPE	Potable Water			Recycled Water		
	Unmetered	Metered	Total*	Unmetered	Metered	Total*
Do NOT report fire sprinkler connections and fire hydrants. These connections are not counted toward "service connections" for compliance purposes.						
<u>Single-family Residential:</u> single family detached dwellings	0	1473	1473	0	0	0
<u>Multi-family Residential:</u> Apartments, condominiums, town houses, duplexes and trailer parks	0	2	2	0	0	0
<u>Commercial/Institutional:</u> Retail establishments, office buildings, laundries, schools, prisons, hospitals, dormitories, nursing homes, hotels	0	332	332	0	0	0

<u>Industrial:</u> All manufacturing	0	1	1	0	0	0
<u>Landscape Irrigation:</u> Parks, play fields, cemeteries, median strips, golf courses	0	24	24	0	0	0
<u>Agricultural Irrigation:</u> Irrigation of commercially-grown crops	0	0	0	0	0	0
Total Active Connections*	0	1832	1832	0	0	0

*Calculated field

To update totals click here

TYPE	Potable Water			Recycled Water		
	Unmetered	Metered	Total*	Unmetered	Metered	Total*
<u>Other:</u> Fire suppression, street cleaning, line flushing, construction meters, temporary meters	70	58	128	0	0	0

B. Number of Inactive Connections (all types)	53
Include only service connections that have been physically disconnected (i.e., meter removed) from the water system. All other service connections should be considered as "Active."	



C. Number of NON-residential customers required to have dedicated outdoor irrigation meters (excluding agricultural connections) ?	
------------------------------------------------------------------------------------------------------------------------------------	--

COMMENTS: ?

4. GROUNDWATER (GW) AND SURFACE WATER (SW) SOURCES

Type	Total No. Approved (by permit)	Total No. New/ Added in 2017	Total No. Inactivated in 2017	Total No. Destroyed in 2017
Active Groundwater Intakes (Wells) ?	1			
Active Surface Water Intakes (Raw) ?	0			
Active Purchased Water (GW) Connections ?	6			
Active Purchased Water (SW) Connections ?	0			
Standby Sources ¹ ?	0			
Emergency Interconnections	3			
Inactive Sources ²	3			

Are your water sources metered? Yes ¹If a standby source ? was used in 2017, provide the following information.

Name of the Standby Source	No. of days the Standby	Were customers	Was the Division of Drinking Water	Describe the reason the Standby Source
----------------------------	-------------------------	----------------	------------------------------------	----------------------------------------

used in 2017:	Source was in operation:	notified? (Y/N)	notified? (Y/N)	was used:

²**Inactive sources** are not approved as sources of supply and must be physically disconnected or otherwise isolated so that only an intentional act by an operator can place the source in service.

COMMENTS: 

5. WATER PRODUCED, PURCHASED AND SOLD

The **Maximum Day** is the day during 2017 with the highest total water usage. Provide the *date* for that day in Column B, then complete Columns C, D and E, indicating how much of the water on that day was from each source.

Units of Measure for this table:

Volumes are based on:

A	B	C	D	E	F	G	H	I
	Potable Water						Non-potable (exclude recycled)	Recycled
	Date/ Month	Water Produced from Groundwater (Wells)	Water Produced from Surface Water ²	Finished Water Purchased or Received from another PWS ⁵	Total Amount of Potable Water ^{3*}	Water Sold to Another PWS ⁵		
Maximum Day ¹					0			
January		141.77	0	86.22	227.99	154.1	0	0
February		140.36	0	70.60	210.96	142.48	0	0
March		148.65	0	91.53	240.18	151.13	0	0
April		141.95	0	108.06	250.01	142.68	0	0
May		148.08	0	112.84	260.92	151.57	0	0
June		143.18	0	125.40	268.58	145.21	0	0
July		150.02	0	138.91	288.93	152.65	0	0
August		143.73	0	132.09	275.82	146.21	0	0
September		138.43	0	134.68	273.11	146	0	0
October		141.27	0	135.69	276.96	150.94	0	0
November		140.31	0	102.14	242.45	142.64	0	0
December		145.82	0	107.17	252.99	147.85	0	0
Annual Total*		1723.57	0	1345.33	3068.9	1773.46	0	0
Percent Treated ⁴		100						

PWS = Public Water System

*Calculated field

Non-potable = water supplies, except recycled water, that do not enter the drinking water distribution system and are for non-potable uses only such as irrigation

Recycled = domestic wastewater which as a result of treatment is suitable for uses other than potable use such as irrigation or toilet flushing

¹Only report Maximum Day if it is actually measured or determined from production records. It should not be the average day demand during the maximum month of production.

²Do not include raw water purchased; report only volume of water that was treated.

³(F) Total Amount of Potable Water = Sum of Columns (C), (D) and (E), automatically calculated. Total water production includes water that is sold to another water system. To update, click below

⁴This is the percentage of the total annual volume for Groundwater produced that was provided treatment to meet drinking water standards other than precautionary disinfection and fluoridation.

⁵If water was Purchased from or Sold to another PWS, complete the table below:

Specify whether water was <i>Purchased</i> or <i>Sold</i>	Name of PWS
Purchased From and Sold To	La Puente Valley County Water District
Purchased From and Sold To	San Gabriel Valley Water Company

If recycled water was *supplied to your customers*, complete the table below:

Specify the level of treatment (e.g., tertiary, disinfected secondary)	Name of Recycled Water supplier

COMMENTS:

6a. WATER RATES

If you have questions about completing this section of the report, please contact Kathy.Frevert@Waterboards.ca.gov or call (916) 322-5274.

Residential Water Rates



Indicate the type of residential water rate structure used by your water system:

If your water system doesn't have rates, explain why:

Comments on rate structure:

What is your billing frequency?	bi-monthly <input type="text"/>
If tiered, what is the number of tiers?	2 <input type="text"/>
Units of Measure (UOM) for this table:	Hundred Cubic Feet <input type="text"/>

Residential Water Rates



	Single-family	Cost per Unit	Multi-family	Cost per Unit
	Upper level of water volume for each Tier in UOM provided		Upper level of water volume for each Tier in UOM provided	
Flat Base Rate	N/A	N/A	N/A	2.25
Tier Rate Structure level 1	30	2.10	N/A	N/A

Tier Rate Structure level 2	>30	2.70	N/A	N/A
Tier Rate Structure level 3	N/A	N/A	N/A	N/A
Tier Rate Structure level 4	N/A	N/A	N/A	N/A
Tier Rate Structure level 5	N/A	N/A	N/A	N/A
Tier Rate Structure level 6	N/A	N/A	N/A	N/A
Tier Rate Structure level 7	N/A	N/A	N/A	N/A

Comments:

Date of most recent update to the rate structure: [?](#)
MM/DD/YYYY 01/01/2011

Describe the changes that were made in the update: Single Tier to Multi Tear. Rate increases

Residential service connections

Select the most common residential meter size:

a. What is the service connection fee for single-family new construction based on the most common meter size listed above)? [?](#) 0

b. What is the connection fee for a single-family existing home based on the most common meter size indicated above? [?](#) 20

c. What is the connection fee for multi-family new construction based on the most common meter size indicated above? [?](#) 0

d. Include your webpage on residential water rates and service fees, if applicable: http://www.lapuentewater.com/#IPU_Rates_and_Charges

Comments:

Date of most recent update to the new connection fee: [?](#)
MM/DD/YYYY 01/01/2011

Check items included in new residential connection fees:

<input type="checkbox"/>	Existing infrastructure buy-in (e.g., water treatment/ conveyance/sewage treatment)
<input type="checkbox"/>	Upgrades to infrastructure (seismic retrofits, pipe replacements, etc.)
<input type="checkbox"/>	Storm water management system
<input type="checkbox"/>	Debt service charge
<input type="checkbox"/>	Development of new water supplies
<input type="checkbox"/>	Other
Comment:	

Select the most common non-residential meter size:

Complete the table below providing specific water rates applied to your **non-residential** customers:

Connection Type	FLAT BASE RATE (FBR)	If FBR + UUR, what is the volume allowed before UUR applies	UNIFORM USAGE RATE (UUR)	VARIABLE BASE RATE (provide range) (VBR)		VARIABLE USAGE RATE (provide range) (VUR)	
	\$ (Base)	HCF ?	\$ per HCF	\$ Low	\$ High	\$ per HCF Low	\$ per HCF High
NON-RESIDENTIAL ?							
Commercial/Institutional	0	0	2.25	46.20	850	0	0
Industrial	0	0	2.25	46.20	850	0	0
Landscape Irrigation	0	0	2.25	46.20	850	0	0
Agricultural Irrigation	0	0	2.25	46.20	850	0	0
Other							

AFFORDABLE DRINKING WATER

For each amount of water delivered to a single-family residential customer shown below, what is charged (in dollars) to the customer?

For each of the three water volumes shown below, provide what would be the monthly water bill for a single-family residential customer. Enter the monthly Water Charges and Other Charges for each water volume. For example, if a single-family customer used 12 HCF in a month, the total bill would include water charges for using 12 HCF and other charges that are added to the bill. Other charges may include property taxes, fire suppression, waste water, etc., which are determined locally. Click the "Update Totals" button to automatically add the charges together to show a Total Monthly Water Bill that a residential customer would pay when its household used the specified amount of water.

a. 6 HCF

Drinking Water Charges (Fixed and variable water charges) 40.91 Dollars/month
Other Charges (e.g., property tax, fire suppression, waste water, other) 0 Dollars/month
Total Monthly Water Bill (Automatic sum of Water Charges and Other Charges)* 40.91 Dollars/month

b. 12 HCF

Drinking Water Charges (Fixed and variable water charges) 55.31 Dollars/month
Other Charges (e.g., property tax, fire suppression, waste water, other) 0 Dollars/month
Total Monthly Water Bill (Automatic sum of Water Charges and Other Charges)* 55.31 Dollars/month

c. 24 HCF

Drinking Water Charges (Fixed and variable water charges) 84.11 Dollars/month
Other Charges (e.g., property tax, fire suppression, waste water, other) 0 Dollars/month
Total Monthly Water Bill (Automatic sum of Water Charges and Other Charges)* 84.11 Dollars/month

*Calculated field, to update calculated field, click button below

To update totals click here

**SHUT-OFFS**

Click the "Update Totals" button to automatically add the Single Family and Multifamily Accounts

1. How many accounts for residential service connections had their water shut off once during the year of 2017 for delinquent payments?

<u>Single-Family Accounts</u>	173
<u>Multi-family Accounts</u>	0
<u>Total*</u>	173

2. How many accounts for residential service connections had their water shut off more than once during 2017 for delinquent payments?

<u>Single-Family Accounts</u>	34
<u>Multi-family Accounts</u>	0
<u>Total*</u>	34

3. What is the residential reconnection fee to restore drinking water service due to delinquent payments?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0
<u>Total*</u>	0

4. What was the median duration of the shut-offs (in days) for continuously occupied residential service accounts?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0
<u>Total*</u>	0

5. If you offer an extended repayment or other customer payment assistance plan, how many continuously occupied residential customer accounts participated?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0
<u>Total*</u>	0

How many of the continuously occupied residential accounts were shut off at least once during calendar year 2017 and were enrolled in an extended repayment plan or other customer payment assistance plan at the time of the service disconnection?

<u>Single-Family Accounts</u>	0
<u>Multi-family Accounts</u>	0
<u>Total*</u>	0

*Calculated field, to update calculated field, click button below

To update totals click here

Affordable Drinking Water Assistance

Do you provide lifeline/low income subsidies?

No ▼

If yes, how is the program funded?

How much funding is allocated to the program annually?

If yes, how many residential accounts receive the low-income subsidy?

Who is eligible for drinking water assistance? Check those that are eligible:

- Disabled
- Low Income Families
- Seniors
- Special Medical Need
- Other Please describe:

6b. WATER DELIVERIES

Units of Measure (UOM) for this table: 100 cubic feet ▼

Provide monthly **metered** water deliveries in the table below.

A	B	C	D	E	F	G	H	I	J
	Single-family Residential	Multi-family Residential	Commercial/Institutional	Industrial	Landscape Irrigation	Other	Total Urban Retail ^{1*}	Agricultural	Other PWS
Check if Recycled Water is included:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>
January	18067	1509	9132	2	296	0	29006	0	0
February	17245	1509	26940	1	344	0	46039	0	0
March	14185	1096	9976	1	55	0	25313	0	0
April	14636	1097	23390	1	232	0	39356	0	0
May	17549	1971	5750	4	122	0	25396	0	0
June	22909	1972	28297	5	2311	0	55494	0	0
July	22988	2195	11041	3	512	0	36739	0	0
August	30596	2195	31625	3	2983	0	67402	0	0
September	26364	2109	10170	7	433	0	39083	0	0
October	30533	2110	34908	7	2742	0	70300	0	0
November	22930	1867	9757	7	358	0	34919	0	0
December	25465	1868	30877	6	2340	0	60556	0	0
Total*	263467	21498	231863	47	12728	0	529603	0	0

PWS = Public Water System

*Calculated field

¹Total Urban Retail = Sum of Columns (B) thru (G), automatically calculated. To update, click below

To update totals click here

COMMENTS:?

7. WATER QUALITY

ANNUAL NITRATE SAMPLING

Regulations require a minimum of **annual** sampling for nitrate. If any nitrate result is $\geq 1/2$ the MCL (Maximum Contaminant Level) of 10 mg/l as nitrogen (i.e., a result of ≥ 5 mg/l as nitrogen) then quarterly monitoring must be initiated.

Did your system conduct monitoring for nitrate during 2017 from each source?	Yes
------------------------------------------------------------------------------	-----

NOTE: If there were any sources that were not monitored because they were offline during 2017, you must contact your local regulatory agency to avoid an enforcement action for failure to monitor.

BACTERIOLOGICAL SAMPLE SITING PLAN

The coliform monitoring regulations require that an updated sample-siting plan be submitted at least every 10 years, and at any time the plan no longer ensures representative monitoring of the system (Section 64422 of Title 22).

Date of current bacteriological sample siting plan:	12/1/2016
-----------------------------------------------------	-----------

DIRECT ADDITIVES

Pursuant to Section 64590, Title 22 of the California Code of Regulations, (effective January 1, 1994), all chemicals or products, including chlorine, added directly to the drinking water as part of a treatment process must meet the ANSI/NSF Standard 60. Please complete the following table for each chemical used by this water system. If you are not sure whether a chemical you are using meets this standard, contact the manufacturer or distributor of the chemical.

If you do not use any direct additives, put "NONE" in **each** column of the first row.

Name of Chemical	Name of Manufacturer	Purpose of using chemical	Chemical is ANSI/NSF Standard 60 certified ? (Y/N)	Use initiated in 2017 ? (Y/N)
NONE	NONE	NONE	NONE	NONE

INDIRECT ADDITIVES

As of March 9, 2008, a water system shall not use any chemical, material, lubricant, or product in the production, treatment or distribution of drinking water that comes in contact with the drinking water that does not have certification of meeting NSF/ANSI standard 61.

Does your water system have procedures to ensure all future equipment and materials meet this standard?	Yes
---------------------------------------------------------------------------------------------------------	-----

If you have any questions on the requirements related to indirect additives, you may contact your local regulatory agency.

COMMENTS:?

8. CROSS-CONNECTION CONTROL

	Total Number in System	Number Installed in 2017	Number Tested in 2017	Number Failed in 2017	Number Repaired/ Replaced
Backflow Assemblies on the Service Connections or Meter (Reduced Pressure Principle and Double Check Valve assemblies)	191	6	191	18	18
Backflow Assemblies On-site but not on the Service Connections or Meter (Reduced Pressure Principle and Double Check Valve assemblies)	0	0	0	0	0
Air-gap Separation	0	0			

No. of <i>Inactive</i> Backflow Prevention Assemblies in water system in 2017:		0
Date of last cross-connection control survey done on the system: If ongoing, enter the last day of the year, e.g., 12/31/2017		1/10/2018
Cross Connection Control Program Coordinator		
Name:		Cesar A Ortiz
Certification Number:		02134
Business Phone:	(626) 330-2126	Email Address: cortiz@lapuentewater.com
Certification or training received: AWWA Cross Connection Control Specialist		

Describe any cross-connection incidents that occurred during 2017:

COMMENTS:

9. CONSUMER CONFIDENCE REPORT (does not apply to Transient Noncommunity water systems)

THE 2017 CCR MUST BE DISTRIBUTED TO YOUR CUSTOMERS AND A COPY SUBMITTED TO YOUR LOCAL REGULATORY AGENCY BY JULY 1, 2018. IN ADDITION, PUBLIC WATER SYSTEMS THAT ARE ALSO REGULATED BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION (PUC) MUST MAIL A COPY OF THEIR CCR TO THE PUC BY JULY 1, 2018.

CERTIFICATION MUST BE SUBMITTED TO YOUR LOCAL REGULATORY AGENCY BY OCTOBER 1, 2018, STATING THAT THE 2017 CCR HAS BEEN DISTRIBUTED TO CUSTOMERS AND THAT THE INFORMATION IS CORRECT.

The CCR guidance, CCR template, and the certification form can be obtained from the Division of Drinking Water web site at: http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml

Indicate the date your 2017 CCR was distributed or will be distributed to your customers:	6/30/2018 mm/dd/yyyy
-------------------------------------------------------------------------------------------	----------------------

PUBLIC WATER SYSTEMS THAT SERVE 100,000 OR MORE PERSONS ARE REQUIRED TO POST THEIR CCR ON THE INTERNET.

If your water system serves 100,000 or more persons, indicate the date the CCR was or will be posted to the Internet: | |

If applicable, please provide the URL link to the CCR posted on the Internet:
http://www.lapuentewater.com/#IPU_-_Water_Quality_Report

COMMENTS: ?

10. OPERATOR CERTIFICATION ?

A. Please list the State certified Water **Treatment Plant Operators** employed by your water system that supervise and direct the operation of your water treatment plants, beginning with the chief operator(s) ?

Your Highest Treatment System Classification is: There are no facilities subject to the Certified Treatment Plant Operator requirements ?



Check this box if your public water system has designated a Chief Treatment Operator.

Name of Chief Treatment Operator (First name Last name): Greg Galindo

Grade of Chief Treatment Operator (1, 2, 3, 4 or 5): 4

Treatment Operator Number (4 or 5 digits): 21619

Treatment Certification Expiration Date (MM/DD/YYYY): 08/1/2019

Treatment Operator Name (First name Last name)	Grade of Treatment Operator (1, 2, 3, 4, or 5)	Chief or Shift ¹ (C, S or X)	Treatment Operator Number (4 or 5 digits)	Treatment Certification Expiration Date (MM/DD/YYYY)
Greg B Galindo	4	C	21619	8/1/2019
Keith R Bowman	2	S	25089	1/1/2020
Santiago E Loera	2	S	31818	7/1/2019
Albert J Vazquez	2	S	30470	1/1/2021
Art B Briseno	2	S	30764	7/1/2019
Roy Frausto	2	X	37859	1/1/2019
Cesar Ortiz	3	S	25853	10/01/2020
William D. Clark	3	S	26564	08/01/2020
Miguel A. Molina	2	S	28395	07/01/2019

¹Use "C" for Chief Operator and "S" for Shift Operator. If neither, put an "X". Do not leave blank.

Do your Chief and Shift Treatment Plant Operators have the minimum level required? Yes ▼

B. Please list the State certified Water **Distribution System Operators** employed by your water system that supervise and direct the operation of your distribution systems, beginning with the chief operator(s) ?

Your Distribution System Classification is: D2 ?



Check this box if your public water system has designated a Chief Distribution Operator.

Name of Chief Distribution Operator (First name Last name): Greg Galindo

Grade of Chief Distribution Operator (1, 2, 3, 4 or 5): 4

Distribution Operator Number (4 or 5 digits): 7818

Distribution Certification Expiration Date (MM/DD/YYYY): 3/1/2020

Distribution Operator Name (First name Last name)	Grade of Distribution Operator (1, 2, 3, 4, or 5)	Chief or Shift ¹ (C, S or X)	Distribution Operator Number (4 or 5 digits)	Distribution Certification Expiration Date (MM/DD/YYYY)
Greg B Galindo	4	C	7818	03/01/2020
Cesar A Ortiz	3	S	28983	04/01/2021
Keith R Bowman	3	S	17010	10/01/2018
William D Clark	4	S	27481	12/01/2019
Miguel A Molina	4	S	29331	12/01/2019
Santiago E Loera	4	S	34150	08/01/2021
Albert J Vazquez	2	S	36173	10/01/2018
Art B Briseno	2	S	34543	05/01/2020
Raymond R Arvizo	2	S	29374	7/1/2021
Roy Frausto	2	X	43171	10/1/2019

¹Use "C" for Chief Operator and "S" for Shift Operator. If neither, put an "X". Do not leave blank.

Do your Chief and Shift Distribution System Operators have the minimum level required?

COMMENTS:

11. WATER SYSTEM IMPROVEMENTS

The California Waterworks Standards (Section 64556) require an amended permit for any of the following improvements or modifications:

- Addition of a new distribution reservoir with a capacity of 100,000 gallons or more
- Modification or extension of the existing distribution system using an alternative to the requirements of the California Waterworks Standards (see Sections 64570 through 64578)
- Modification of the water supply by:
 - Adding a new source
 - Changing the status of an existing source (for example, active to standby) or
 - Changing or altering a source, such that the quality or quantity of water supply could be affected
- Any addition or change in treatment, including
 - Design capacity
 - Process
- Expansion of the existing service area by 20 percent or more of the number of service connections specified in your current permit.

If your water system made any improvements or modifications during 2017 for which a permit was not obtained, please describe the improvements or modifications below.

Service line and valve replacements

Indicate any planned improvements or modifications for 2018.

4th Ave and Starhill Waterline Replacement, service lines, valve replacements

COMMENTS:

12. COMPLAINTS REPORTED (WRITTEN OR VERBAL)

Type of Complaint	No. of Complaints Reported by Customers	No. of Complaints Investigated	No. of Complaints reported to the Division of Drinking	Brief Description of Cause and Corrective Action taken

			Water or Local County Staff	
Taste and Odor	0			
Color	0			
Turbidity	0			
Visible Organisms	0			
Pressure (High or Low)	6	6	0	Low pressure complaints were investigated and all were found to be within pressure range for their corresponding service area pressure zone.
Water Outages ¹	0			
Illnesses (Waterborne)	0			
Other (Specify)	0			
Total No. of Complaints*	6	6	0	

¹These are customer complaints of a water outage and not necessarily the same as the water outages reported under “System Problems” in the Distribution Section of the EARDWP.


*Calculated field

To update totals click here

COMMENTS: 

13. RECYCLED WATER USE 

Do you have recycled water in your service area (provided by you or another utility)? --Pick one-- ▼

Recycled Water (RW) Use Sites	Total No. of Approved Sites as of Dec. 31, 2017	No. of New Sites Approved in 2017	No. of Sites Proposed for 2018
Irrigation, Agriculture			
Irrigation, Landscape	2		
Industrial			
Dual-plumbed  (In-building)			
Dual-plumbed (Single-family lot)			
Cooling Towers			
Other			
Total*	2	0	0

To update totals click here

Name of the recycled water coordinator:	Cesar A Ortiz
-----------------------------------------	---------------

Business Phone:	626-330-2126
Email address:	cortiz@lapuentewater.com
How many inspections of recycled water use sites were conducted in 2017?	
How many pressure/shutdown tests were performed in 2017?	
Do all of your recycled water uses sites have an on-site supervisor?	--Pick one-- ▼
How many recycled water uses sites do not have an on-site supervisor?	

COMMENTS: [?](#)

14. SYSTEM OPERATION - TREATMENT

A. GROUNDWATER TREATMENT *(respond only if groundwater treatment is provided)*

Groundwater Treatment Plant Name	Treatment Plant Classification	Capacity (MGD)	Type of Treatment	Date of Operations Plan	Is Operations Plan Current? (Y/N)

Describe any plant problems, process failures, major shutdowns, etc., which occurred in 2017 and substantially affected the plant performance AND/OR any significant modifications or maintenance provided to the plant(s):

B. SURFACE WATER TREATMENT *(respond only if surface water treatment is provided)*

Surface water Treatment Plant Name	Treatment Plant Classification	Capacity (MGD)	Type of Treatment	Date of Operations Plan	Is Operations Plan Current? (Y/N)

Describe any plant problems, process failures, major shutdowns, etc., which occurred in 2017 and substantially affected the plant performance AND/OR any significant modifications or maintenance provided to the plant(s):

TD = Treatment or Distribution operator at any level

NR, N/A, NA = There are no facilities subject to the Certified Treatment Plant Operator requirements

Date of current Emergency Disinfection Plan (EDP)*:	10/1/2017
<i>*As required under Section 64660(c)(2). The EDP may be included in your water system's Emergency Response Plan or Operations Plan. If so, provide the Name and Date of those plans below:.</i>	
Name of Document that includes the Emergency Disinfection Plan:	Emergency Response Plan
Date of document that includes the Emergency Disinfection Plan:	10/1/2017
Date of last watershed sanitary survey report ? :	
Date planned to complete next watershed sanitary survey report*:	
<i>*As required under Section 64665, each watershed sanitary survey shall be updated at least every 5 years.</i>	

COMMENTS: ?

15. SYSTEM OPERATION – DISTRIBUTION

A1. DEAD-END FLUSHING PROGRAM

Total No. in System	No. with Blowoffs	No. Flushed in 2017	Frequency of Flushing
65	65	18	Annually

A2. ALL FLUSHING OPERATIONS

Units of Measure for total volume reported below:	Gallons <input type="text"/>
Total Volume in units of measure selected above; include all types of flushing, not just dead-end flushing: ?	145500

B. VALVE EXERCISE PROGRAM

Size Range of Valves	Total No. in System	No. Exercised in 2017	Frequency of Valve Exercising
3" - 16"	498	203	Every 4 years

C. STORAGE TANK/RESERVOIR INSPECTION/CLEANING PROGRAM

(Do not include pressure tanks)

Tank name	Capacity (in million gallons, MG)	Year installed	Date of last inspection ?	Date of last cleaning	Date re-lined or coated
Lomitas Reservoir	2.5	1978	8/2017	12/2014	3/2013
Industry Hills East	2.5	1978	8/2017	1/2013	1/2012
Industry Hills West	2.5	1978	8/2017	3/2012	3/2012

D. SYSTEM PROBLEMS

Type of Problem	No. of Problems	No. of Problems Investigated	No. of Problems Reported to the Division of Drinking Water or Local County Staff	Brief Description of Cause and Corrective Action Taken
Service Connection Breaks/Leaks	41	41	0	All leaks were investigated and if old galvanized pipe or polyethylene pipe was found, it was replaced with new copper tubing. All broken or leaking curb or angle valves were replaced.
Main Breaks/Leaks	10	10	0	Main line leaks were investigated and repaired.
Water Outages?	0			
Boil Water Orders	0			
Total*	51	51	0	

To update totals click here

SECTION E AND F BELOW ARE ONLY FOR RETAIL COMMUNITY WATER SYSTEMS WITH >3,000 SERVICE CONNECTIONS OR SUPPLY >3,000 AF/YEAR



If you have questions about completing this section of the report, please contact Kartiki.Naik@waterboards.ca.gov or call (916) 319-9468.

The information in the section below will be used to help develop water loss performance standards for urban retail water suppliers, as required by SB 555 (2015).


E. INFRASTRUCTURE AND PRESSURE MANAGEMENT ?**Pipe Material in Distribution System**

1. Which materials does your distribution system pipe consist of? Please check all that apply:


- Plastic
- Steel
- Cast Iron
- Galvanized Iron
- Cement Concrete
- Asbestos Cement
- Clay
- Wood

Pipeline Material	Percentage of distribution pipe system composed of the materials selected above	Average Age (in years)
Plastic	2	15
Steel	16	40
Cast Iron		
Galvanized Iron		

Cement Concrete		
Asbestos Cement	73	40
Clay		
Wood		
If other, specify below:	9	10
Ductile Iron		

2. Percentage of distribution system composed of pipes with a nominal diameter  larger than 18 inches 0 %

Pressure Management

1. Has your system used Pressure Managed Areas  over the past 3 years for the purpose of real loss reduction?

If yes, please check the box.

If not, proceed to question 3. Comments can be provided in question 3.

- a) For what percentage of your distribution pipe system were these pressure managed areas established? %
- b) What was the average pressure reduction over these pressure managed areas? psi
- c) What was the expenditure in establishing and operating these pressure managed areas for your distribution system? (Amount in \$)


2. Did you measure the real loss reduction achieved through pressure management?

If yes, please check the box.

If not, proceed to question 4. Comments can be provided in question 3.


- a) Specify the average annual real loss reduction achieved over the past 3 years due to these pressure managed areas
- b) Specify the Unit of Measure for the average annual real loss reduction reported in Question 2a)

3. Comments on pressure managed areas in your system:

4. Specify the minimum operating pressure, averaged across your distribution system, required to maintain minimum pressure requirements at critical pressure points  in your distribution system as per the California Waterworks Standards (California Code of Regulations, Title 22, Division 4, Chapter 16, Article 8, §64602). 40 psi

5. Comments on the minimum operating pressure in Question 4

F. REAL LOSS REDUCTION MEASURES


1. Has your system implemented real loss reduction measures  (excluding pressure reduction) in 3 years?

If yes, please check the box **and proceed to a)**

If not, skip questions (a) through (c) below.

- a) If yes, please specify the total real loss reduction achieved over the past 3 years using the real loss reduction measures considered above.
- b) Specify the Unit of Measure for the average annual real loss reduction reported in Question 1a)
- c) What was the expenditure in implementing the above real loss reduction measures for your distribution system? (Amount in \$)

2. Comments on real loss reduction measures employed

COMMENTS:  15. A-1: Not all Dead-Ends were flushed per the annual schedule, due to local drought conditions.

16. EMERGENCY PREPAREDNESS AND RESPONSE

A. EMERGENCY RESPONSE PLANS

PUBLIC WATER SYSTEMS WITH AT LEAST 3,300 OR MORE PERSONS ARE REQUIRED TO REVIEW AND REVISE THEIR EMERGENCY RESPONSE PLAN TO ENSURE THAT THE PLANS ARE SUFFICIENT TO ADDRESS POSSIBLE DISASTER SCENARIOS.

Do you have an Emergency Response Plan (ERP) that addresses the procedures for the restoration of water service for your water system?	Yes ▾
Date of your current Emergency Response Plan:	10/01/2017
Date ERP was last exercised with a tabletop or other activity:	10/13/2017

B. AUXILIARY POWER SUPPLY

Does your water system have backup power for:	
1. Sources:	None ▾
2. Pumping Stations:	Some ▾
3. Water Treatment Plants:	Not Applicable ▾
If your system has backup power, how many times per year is it exercised?	12
Can your system maintain system pressure either by backup power or by storage during power outages of 2 hours or less?	Yes ▾
Is your backup power system automatic or manual start?:	Automatic ▾

COMMENTS: [?](#)

17. WATER CONSERVATION AND DROUGHT PREPAREDNESS

Date of your revised Drought Preparedness Plan or Water Shortage Contingency Plan, if any:	
Units of Measure for this section: ?	--Pick one-- ▾
If you experienced water shortages in 2017, please estimate the amount of shortfall in units selected for this section:	
How many water-shortage response stages are in your drought plan? For "non-applicable", enter zero.	0 ▾
Did drought conditions cause you to activate emergency standby wells in 2017?	No ▾
Do you project water shortages in the current calendar year? ?	No ▾
Did you implement NEW water conservation measures in 2017?	No ▾
If you implemented NEW water conservation measures in 2017, please estimate how much water was conserved volume of water in units selected for this section % reduction in demand	
Do you anticipate having to go to mandatory rationing in the upcoming year?	No ▾
Do you routinely monitor the <i>static</i> water levels in your wells?	Yes ▾
Do you routinely monitor the <i>pumping</i> water levels in your wells?	Yes ▾
Are these levels recovering, declining or steady?:	Steady ▾

Please list any other long term actions you are considering or planning:

What steps have your system taken, if any, to implement current water efficient plumbing standards? [?](#)

Identify the method your water system uses to discourage excessive water use in support of SB 814 (2016) : ?

(Check as applicable)

- Rate structure (e.g., block tiers, water budgets, or rate surcharges above base rates for excessive water use)
- Excessive water use ordinance, rule, or tariff condition
- Not implementing
- Not applicable: not an urban retail water supplier ?

COMMENTS REGARDING SB 814 : ?

COMMENTS: ?

18. CLIMATE CHANGE ADAPTATION AND RESILIENCY FOR WATER UTILITIES



ONLY FOR COMMUNITY WATER SYSTEMS

Your water system classification is: Community Water System ?

If you have questions about completing this section of the report, please contact Joseph.Crisologo@waterboards.ca.gov or call (818) 551-2046.

A. CLIMATE THREATS		
What climate-related impacts are of concern for your water system (check all that apply)? ?		
<input type="checkbox"/> Drought <input checked="" type="checkbox"/> Groundwater Depletion <input type="checkbox"/> Water Quality Degradation <input type="checkbox"/> Flooding <input type="checkbox"/> Sea Level Rise <input type="checkbox"/> Extreme Heat <input type="checkbox"/> Fire <input type="checkbox"/> Other <input type="checkbox"/> None or N/A		
B. SENSITIVITY AND MAGNITUDE OF IMPACTS		
Qualitatively assess climate change sensitivity of your facilities, and criticality or consequence of disruption. Consider identified climate threats using past experience, and expert judgement based on the magnitude of expected change and extreme events in the future. You do not need numeric answers. USEPA provides a risk assessment tool, called CREAT, to help utilities identify which environmental changes can impact water supply: https://www.epa.gov/crwu/build-resilience-your-utility . More resources are available that may help you complete this section. ?		
Drought Groundwater Depletion	Decreased water storage (low lake and reservoir levels)	Choose an item None to Low Sensitivity ▼
	Groundwater depletion (increased extraction, reduced groundwater recharge, etc.)	Choose an item High or Already Experiencing ▼
	Change in seasonal runoff and/or loss of snowmelt	Choose an item Medium Sensitivity ▼
	Region relies on water diverted from the Delta, imported from the Colorado River, or other climate-sensitive area	Choose an item None to Low Sensitivity ▼
Water Quality Degradation	Salt-water intrusion into aquifers	Choose an item None to Low Sensitivity ▼
	Altered water quality during storm events (turbidity shifts, debris flows)	Choose an item None to Low Sensitivity ▼
	Surface water quality issues related to eutrophication, algal blooms, invasive species	Choose an item None to Low Sensitivity ▼
Flooding Sea Level Rise	High flow events and flooding	Choose an item None to Low Sensitivity ▼
	Inundation due to sea level rise, high tides, and/or coastal storm surges	Choose an item None to Low Sensitivity ▼
	Aging flood protection infrastructure (levees), or insufficient impoundment capacity	Choose an item None to Low Sensitivity ▼

Extreme Heat	Peak demand volume surges (due to extreme heat, temperature trends, etc.)	Choose an item Medium Sensitivity ▼
	Increases in agricultural water demand or energy sector needs	Choose an item None to Low Sensitivity ▼
Fire Other Impacts	Increased fire risk and altered vegetation, e.g., wildfires	Choose an item None to Low Sensitivity ▼
	Disruption of power supply	Choose an item Medium Sensitivity ▼
	Other	Choose an item --Pick one-- ▼

C. ADAPTATION MEASURES

Identify measures to reduce current vulnerability, or make future modifications based on identified sensitivity of the water system. Indicate status for all projects that your organization has completed, or plan to implement to increase resiliency of the water system to climate change? USEPA's Adaptation Strategies Guide for Water Utilities provides examples of adaptation: <https://www.epa.gov/crwu/learn-how-plan-extreme-weather-events> ?

Install new and deeper drinking water wells, or modify existing wells to increase pumping capacity	Choose an item N/A ▼
Develop local supplemental water supply, enhanced treatment, or increased storage capacity (e.g. recycled water, storm runoff for groundwater recharge, desalination, new reservoir)	Choose an item N/A ▼
Interconnection with other utilities (transfers, mutual aid agreements with neighboring utilities)	Choose an item N/A ▼
Relocate facilities, construct or install redundant facilities	Choose an item N/A ▼
Modify facilities (e.g., install barrier or levee, raise a wall, seal a door, elevate construction)	Choose an item N/A ▼
Conservation measures (demand management, enhanced communication and outreach)	Choose an item In Progress ▼
Fire prevention – brush management, partnerships	Choose an item N/A ▼
Alternative or backup energy supply	Choose an item N/A ▼
On-site energy generation	Choose an item N/A ▼
Enhance monitoring program, budget for additional testing and treatment, chemicals	Choose an item N/A ▼
Other	Choose an item --Pick one-- ▼

19. LEAD SERVICE LINE REPLACEMENT



ONLY FOR COMMUNITY WATER SYSTEMS

Your water system classification is:

Section 116885 of the California Health and Safety Code, Lead Service Lines in Public Water Systems, added to the Health and Safety Code by Senate Bill 1398 (2016) and amended by Senate Bill 427 (2017), requires all community water systems (CWS) to compile an inventory of known partial or total lead user service lines in use in its distribution system by July 1, 2018. The inventory must include all user service lines that are active and those that are reasonably expected to become active in the future. Also, Section 116885 requires that CWS identify areas that may have lead user service lines in use, and/or identify any areas within the CWS distribution system that the CWS cannot identify the material that is being used for the service line.

For additional information, please visit https://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/lead_service_line_inventory_pws.shtml

If you have questions about completing this section of the report, please contact David.Pimentel@Waterboards.ca.gov or call (916) 323-0572.

Date lead service line inventory was completed (MM/DD/YYYY): 05/18/2018

A. User service line inventory:

"User service line" means the pipe, tubing, and fittings connecting a water main to an individual water meter or service connection.

Pipe Material	Estimated Number of Service Lines (Enter "0" if none)	Estimated Total Length of Service Lines (In feet), if applicable
A. Lead	0	
B. Unknown material	0	
C. Copper	1565	
D. Cast iron (ductile pipe)	0	
E. Ductile iron	44	
F. Galvanized steel	56	
G. Polyvinyl chloride (PVC)	10	
H. Polyethylene (PE)	180	
I. High density polyethylene (HDPE)	0	
J. Polybutylene (PB)	0	
K. Transite/asbestos cement	0	
<u>L. Other materials not listed above:</u>		
Identify material 1	Steel	7
Identify material 2	Brass	8
Identify material 3		
Identify material 4		
Total number of service lines inventoried* (calculated field)	1870	
Total number of service connections from Section 3 of the EAR	1885	
Fittings or fittings connecting a water main:		
M. <u>Lead fittings NOT</u> on a lead pipe (e.g., goosenecks, pigtails, and corporation stops)	0	
N. <u>Lead fittings ON</u> a lead pipe (e.g., goosenecks, pigtails, and corporation stops)	0	
O. <u>Fittings of unknown material</u> (e.g., goosenecks, pigtails, and corporation stops)	0	
Total number of lead service lines** (calculated field)	0	

*Total number of service lines inventoried (calculated field) = Sum of A through L

**Total number of lead service lines (calculated field) = Sum of A and M

To Update calculated field, click button below

To update totals click here

B. Method(s) used to prepare the lead service line inventory in Part A (check all that apply):

- Tap Cards or tickets from initial service installation
- Plans from water main installation, rehabilitation, and replacement
- Records indicating when buildings were constructed
- Meter replacement records
- Distribution maps, drawings, or GIS
- Visual confirmation of pipe material by plumbers or utility crews during maintenance or installation activities
- Interviews with water system personnel and/or past employees
- Field investigations
- Other (describe below):
Field Survey of each service

C. PRINT THIS INVENTORY FORM FOR YOUR SIGNATURE

I certify under penalty of perjury under the laws of the State of California that the foregoing [including any uploaded documents] is true and correct to the best of my knowledge.

Signature:

Name: Roy Frausto
Title: Engineering & Compliance Manager
Phone number: (626) 322-6113
Date signed (MM/DD/YYYY): 05/30/2018
PWS Name: CITY OF INDUSTRY WATERWORKS SYSTEMS
PWS No.: CA1910029

Print this completed form by clicking "Print" below, sign and scan. This is your certified form.

[Print](#)

D. UPLOAD SIGNED INVENTORY FORM AND MAP(S) IDENTIFYING AREAS WITH LEAD SERVICE LINES OR SERVICE LINES CONSTRUCTED OF UNKNOWN MATERIAL

Click [HERE](#) to upload the certified form if no lead service lines or service lines constructed of unknown material were identified.

OR

Click [HERE](#) to upload the maps (only .shp, .kml or .kmz, and .pdf in order of preference) only if you have areas with lead service lines or service lines constructed of unknown material and upload the certified form.

Disclosure: Be advised that Sections 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purposes of compliance may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that the violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of the violation, or be imprisoned in county jail not to exceed one year, or both the fine and imprisonment.



Enclosure 3

2018 JPIA Risk Assessment



YOUR BEST PROTECTION

June 6, 2018

Mr. Greg Galindo, General Manager
La Puente Valley County Water District
P.O. Box 3136
La Puente, CA 91744

Re: Liability, Property, and Workers' Compensation Risk Assessment

Dear Mr. Galindo:

This confirms my risk assessment on May 29, 2018. For this visit I met briefly with you. I then met with Roy Frausto, Compliance Officer/Project Engineer, and Cesar Ortiz, Water Production and Treatment Supervisor, for an update on District operations.

Puente Valley Operable Unit (PVOU)

Roy advised that the District is partnering with Northrup Grumman Systems Corporation (Northrup) who will build a new treatment plant in the City of Industry to address contaminated groundwater. Northrup has been identified by the EPA as "a potentially responsible party" in the PVOU Intermediate Zone in the Main San Gabriel Groundwater Basin. It is understood that the District as the lead agency for the project, will eventually operate the treatment plant and related facilities. Roy said that the treatment plant and related facilities will come on line in 2020. We look forward to watching this project progress.

Employment Practices

Roy advised that the District's Employee Handbook was updated in 2017. As discussed last year, you can forward a copy to Patricia Slaven, Director of Human Resources and Administration, at pslaven@acwajpia.com for her review.

Property Program

Pressure Vessel Inspections

As of April 1, 2018, the JPIA has a new property carrier with Alliant Property Insurance Program (APIP). Under this program, Hartford Steam Boiler (HSB) will be handling Pressure Vessel (PV) Inspections. Based on Cal/OSHA's database, the District has one pressure vessel:

State Nbr	Inspection Agency	Permit Expires	Inspection Date	Company Name	Street	City	ZIP	County	Year Built	Max Allow Working PSI	Board Nbr	Serial Nbr	Manufacturer Name	Diameter Inches	Location In Plant	State Local Private
A008715-69	UN-ASSIGNED	1/1/2099		LA PUENTE VALLEY WATER DIST	15825 MAIN ST	LA PUENTE	91744	LA County	1966	150						

Mr. Greg Galindo
La Puente Valley County Water District
June 6, 2018
Page 2

We had this pressure vessel inspected by XL Insurance. This pressure vessel is not due for re-inspection until 2099.

Infrared Testing

Risk Assessment Surveys are offered by APIP. Chuck Wagenseller, the JPIA's Cost Estimator/Risk Advisor, will coordinate these inspections. Based on the attached flyer, please advise on the locations and equipment you would like inspected. Chuck will add items to the list for a survey later this year.

Arc Flash Analyses

You advised that the initial arc flash analyses was completed by Lewellyn. You plan to have them back to complete the updates.

Asbestos Cement Pipe (ACP)

Last year Roy become certified to provide the four-hour *initial* training and the two-hour *refresher* training. I discussed with Roy and Cesar that the JPIA will be moving away from providing this training at the end of the year. We have not experienced losses with ACP activities. During this visit, I reviewed the materials we have available to assist our members with certification. I also provided copies of all files that included sample applications for the District and trainers.

Injury and Illness Prevention Program

Roy advised that he still plans to update this program. He expressed that the Hazard Communication Program, Respirator Program, and Heat Illness Program have already been updated. I forwarded Table 1 regarding silica best practices to Roy.

Ergonomics

I was happy to hear that breaker has been purchased for the District's backhoe. This should eliminate some jackhammer use, which is excellent.

Vehicles

I understand that the District has purchased a new F250 truck and a backup camera was included. Be sure that anyone who will drive this vehicle has been trained on the use of this camera.

Loss Experience

Workers' Compensation

The current loss experience has been very good. The strain injury from 2016 will be included in the e-mod calculation, but luckily the 2014 amputation injury will be dropping off the calculation.

Mr. Greg Galindo
La Puente Valley County Water District
June 6, 2018
Page 3

Liability

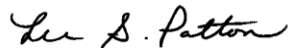
The liability loss experience is also looking very good with only one claim during the 2015/16 policy-year.

Property

There have been no recent accidents.

My next risk assessment will be scheduled for May 2019. Should you need assistance from a risk management standpoint, please contact me at (818) 414-7382.

Sincerely,



Lee S. Patton, CSP, CPDM
Senior Risk Management Advisor

606:tl

Enc. Alliant Infrared Testing Flyer

c: Cesar Ortiz, Water Production and Treatment Supervisor
cortiz@lapuentewater.com

Keith Bowman, Distribution Supervisor
kbowman@lapuentewater.com

Roy Frausto, Compliance Officer/Project Engineer
rfrausto@lapuentewater.com

JPIA Member Services
JPIA Risk Management Committee
William R. Rojas, JPIA Board Member



Upcoming Events

To: Honorable Board of Directors

From: Rosa Ruehlman, Office Administrator RRR

Date: 06/25/2018

Re: Upcoming Board Approved Meetings and Conferences for 2018.

Day/Date	Event	<u>Aquirre</u>	<u>Escalera</u>	<u>Hastings</u>	<u>Hernandez</u>	<u>Rojas</u>
Thursday, June 28, 2018	SCWUA Tour of USC Foundation Hydraulic Test Laboratory in Los Angeles, CA at 11:00 am					
Thursday, July 26, 2018	SCWUA Luncheon at 11:30 at the Sheraton at the Pomona Fairplex.					
Wednesday, August 8, 2018	SGVWA Breakfast Meeting at the Pomona Mining Company at 8:00 am in Pomona, CA					
Tuesday, September 18, 2018	SG Valley Water Forum 2018 at 7:30 – 1:30 pm. Sharaton Fairplex Conference Center in Pomona, CA					
Monday-Thursday, September 24-27, 2018	CSDA 2018 Annual Conference at Indian Wells, CA.					
Wednesday-Friday, October 3-5, 2018	WaterSmart Innovations Conference at South Point Hotel in Las Vegas, NV.					
Monday– Thursday, October 22-25, 2018	AWWA CAVN 2018 Fall Conference at the Westin Mission Hills, Palm Springs, CA					
Tuesday – Thursday, Nov. 27-30, 2018	ACWA 2018 Fall Conference in San Diego					

SGVWA – San Gabriel Valley Water Association Quarterly Breakfast, are held on the Second Wednesday of February, May, August and November at the Pomona Mining Co. in Pomona, CA. (Dates and location are subject to change).

SCWUA – Southern California Water Utilities Association Luncheons are typically held on the fourth Thursday of each month with the exception of November and December due to the Thanksgiving and Christmas holiday and are held at the Pomona Fairplex in Pomona, CA. (Dates are subject to change)

Board Member Training and Reporting Requirements:

NEXT DUE DATE

Schedule of Future Training and Reporting for 2016	<u>Aguirre</u>	<u>Escalera</u>	<u>Hastings</u>	<u>Hernandez</u>	<u>Rojas</u>
Ethics 1234 2 year Requirement	11/22/18	12/01/18	12/01/18	10/11/18	9/26/19
Sexual Harassment 2 Year Requirement	05/09/19	11/28/19	05/09/19	10/10/18	05/09/19
Form 700 Annual Requirement	04/01/19	04/01/19	04/01/19	04/01/19	04/01/19
Form 470 Short Form Semi Annual Requirement	07/31/18	07/31/18	07/31/18	07/31/18	07/31/18

If you have any questions on the information provided or would like additional information, please contact me at your earliest convenience.