

AGENDA

REGULAR MEETING OF THE BOARD OF DIRECTORS LA PUENTE VALLEY COUNTY WATER DISTRICT 112 N. FIRST STREET, LA PUENTE, CALIFORNIA MONDAY, AUGUST 11, 2025, AT 4:30 PM

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE

ა.	. ROLL CALL OF BOARD OF DIRECTORS				
	President Escalera	Vice President Barajas	Director Argudo		
	Director Hernandez	Director Rojas			

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

DOLL CALL OF BOARD OF DIRECTORS

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 July 28, 2025.
- B. Approval of District's Expenses for the Month of July 2025.
- C. Approval of City of Industry Waterworks System Expenses for the Month of July 2025.
- D. Receive and File the District's Water Sales for July 2025.

- E. Receive and File the City of Industry Waterworks System's Water Sales Report for July 2025.
- F. Receive and File the Report on Director Expenses for the 2nd Quarter of 2025.

7. ACTION / DISCUSSION ITEMS

A. Ratification of Letter of Support for City of Industry's Wildfire Prevention Grant Application

Recommendation: Ratify the General Manager's Signature

8. OPERATIONS AND TREATMENT REPORT

Recommendation: Receive and File.

9. ADMINISTRATIVE REPORT

10. GENERAL MANAGER'S REPORT

11. OTHER ITEMS

- A. Upcoming Events.
- B. Information Items.

12. ATTORNEY'S COMMENTS

13. BOARD MEMBER COMMENTS

- A. Report on Events Attended.
- B. Other Comments.

14. FUTURE AGENDA ITEMS

15. ADJOURNMENT

POSTED: August 8, 2025.

President John P. Escalera, 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. Roy Frausto, 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.



REGULAR MEETING OF THE BOARD OF DIRECTORS LA PUENTE VALLEY COUNTY WATER DISTRICT 112 N. FIRST STREET, LA PUENTE, CALIFORNIA MONDAY, JULY 28, 2025, AT 4:30 PM

1. CALL TO ORDER

Vice President Barajas called the meeting to order at 4:30 pm.

2. PLEDGE OF ALLEGIANCE

Vice President Barajas led the Pledge of Allegiance.

3. ROLL CALL OF BOARD OF DIRECTORS

President	Vice President	Director	Director	Director
Escalera	Barajas	Argudo	Hernandez	Rojas
Absent	Present	Absent	Present	Present

Director Argudo was not present during Roll Call but arrived at the meeting at 4:31pm.

OTHERS PRESENT

Staff and Counsel: General Manager & Board Secretary, Roy Frausto; Operations & Treatment Superintendent, Cesar Oritz; Customer Service & Accounting Supervisor, Shaunte Maldonado; HR Coordinator/Admin Assistant, Angelina Padilla; and District Counsel, James Ciampa was present via telephone.

4. PUBLIC COMMENT

Resident, Georgene Navarrete was in attendance and commented that she was happy to see the District participate in City of La Puente's Concerts in the Park and commended the District on their community engagement.

5. ADOPTION OF AGENDA

Motion: Adopt the Agenda

1st: Director Rojas
2nd: Director Hernandez

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Absent	Yes	Yes

Motion carried by a vote of: 3 Yes, 0 No, 0 Abstain, 2 Absent.

6. APPROVAL OF CONSENT CALENDAR

Motion: Adopt the Consent Calendar

1st: Director Rojas 2nd: Director Argudo

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Absent	Yes	Yes

Motion carried by a vote of: 3 Yes, 0 No, 0 Abstain, 2 Absent.

7. FINANCIAL REPORTS

A. Summary of the District's Cash and Investments as of June 30, 2025.

Mr. Frausto provided a summary of the balances in each account and was available for any questions.

Motion: Receive and File 1st: Director Rojas 2nd: Director Argudo

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Yes	Yes	Yes

Motion carried by a vote of: 4 Yes, 0 No, 0 Abstain, 1 Absent.

B. Statement of District's Revenue and Expenses as of June 30, 2025.

Ms. Maldonado provided a summary of the District's revenues and expenses and was available for any questions.

Motion: Receive and File 1st: Director Argudo 2nd: Director Rojas

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Yes	Yes	Yes

Motion carried by a vote of: 4 Yes, 0 No, 0 Abstain, 1 Absent.

C. Statement of the Industry Public Utilities Water Operations Revenue and Expenses as of June 30, 2025.

Ms. Maldonado provided a summary of the IPU revenues and expenses and was available for any questions.

Motion: Receive and File 1st: Director Argudo

2nd: Vice President Barajas

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Yes	Yes	Yes

Motion carried by a vote of: 4 Yes, 0 No, 0 Abstain, 1 Absent.

8. PRESENTATION BY C.J BROWN & COMPANY, CPA'S OF THE DISTRICT'S 2024 AUDITED FINANCIAL REPORT

Mr. Chris Brown from C.J Brown & Company presented on the District's 2024 audited financial report and was available for any questions.

9. ACTION / DISCUSSION ITEMS

A. Acceptance of the District's 2024 Audited Financial Report.

Mr. Brown noted that the District's 2024 Audit went well, and the District received an Unmodified "CLEAN" Opinion.

Motion: Receive and File 1st: Director Argudo

2nd: Vice President Barajas

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Yes	Yes	Yes

Motion carried by a vote of: 4 Yes, 0 No, 0 Abstain, 1 Absent.

B. Discussion Regarding ACWA Board of Directors' Election for President and Vice President.

Mr. Frausto presented the staff report for this item. The Board directed the General Manager to vote as presented for Ernesto Avila as President, and Carol Lee Gonzales-Brady as Vice President.

Motion: Direct General Manager to vote on behalf of the Board.

1st: Director Argudo 2nd: Director Hernandez

	President Escalera	Vice President Barajas	Director Argudo	Director Hernandez	Director Rojas
Vote	Absent	Yes	Yes	Yes	Yes

Motion carried by a vote of: 4 Yes, 0 No, 0 Abstain, 1 Absent.

10. GENERAL MANAGER'S REPORT

Mr. Frausto notified the Board of the Golden Mussel issue arising in the State Water Project water delivery system and was available for any questions.

11. OTHER ITEMS

A. Upcoming Events

Ms. Padilla went over upcoming events with the Board.

B. Information Items

None.

12. ATTORNEY'S COMMENTS

None

13. BOARD MEMBER COMMENTS

A. Report on Events Attended

None.

Director Rojas commended staff of a clea	an audit for 2024.
14. FUTURE AGENDA ITEMS	
None.	
15. ADJOURNMENT Vice President Barajas adjourned the meeting	g at 5:03 pm.
Attest:	
Cesar Barajas, Vice Board President	Roy Frausto, Board Secretary

B.

Other Comments

La Puente Water District July 2025 Disbursements

Check #	Payee	Amount		Description
12954	Jordan R Navarro	\$	463.00	Education Reimbursement
12955	Chevrolet of Puente Hills	\$	37,053.78	Vehicle Purchase #41
12956	Applied Technology Group Inc	\$	30.00	Radio System
12957	Canon Financial Services, Inc	\$	82.93	Printer Expense
12958	County of LA Auditor Controller	\$	2,353.80	Allocated Expenses Payment
12959	Highroad IT	\$	2,320.50	Technical Support
12960	Industry Hose & Fasteners	\$	42.82	Equipment Repair Expense
12961	Mutual of Omaha	\$	1,601.60	Life and Disability Expense
12962	O'Reilly Auto Parts	\$	50.68	Field Supplies
12963	Petty Cash	\$	20.00	Administrative Expense
12964	SC Edison	\$	12,552.13	Power Expense
12965	SG Creative , LLC	\$	1,870.00	CCR Expense
12966	Underground Service Alert	\$	55.01	Line Notifications
12967	Weck Laboratories Inc	\$	126.30	Water Sampling
12968	Western Water Works	\$	579.04	Inventory
12969	United Site Services	\$	599.50	Restroom Service @ BP Plant
12970	Waste Management of SG Valley	\$	227.55	Trash Service
12971	ACP Publications & Marketing	\$	5,723.75	CCR Expense
12972	ACWA/JPIA	\$	6,856.42	Supplies for BP
12973	Chevron	\$	3,103.95	Fuel Expense
12974	CJ Brown & Company CPAs	\$	6,580.00	Audit Service
12975	Fleetio	\$	150.00	Annual Renewal Expense
12976	GoTo Technologies USA, LLC	\$	142.74	VOIP Phone System
12977	Grainger Inc	\$	135.98	Field Supplies
12978	Hubbell	\$	9,134.10	Inventory
12979	Lagerlof LLP	\$	2,805.00	Attorney Fee's
12980	Merritt's Hardware	\$	131.09	Field Supplies
12981	Public Water Agencies Group	\$	1,666.38	Emergency Preparedness Program
12982	Salt Works	\$	5,627.40	Salt Expense
12983	SC Edison	\$	442.65	Power Expense
12984	Spectrum Business	\$	203.58	Telephone Service
12985	Spectrum Business	\$	359.06	Telephone Service
12986	Starting Line Advisory	\$	2,075.00	Administrative Support
12987	Valley Vista Services	\$	445.10	Trash Service
12988	Vulcan Materials Company	\$	546.17	Concrete & Asphalt Expense
12989	W.A. Rasic Construction	\$	8,580.23	Outside Contracting Expense
12990	Spectrum Business	\$	738.50	Telephone Service
12991	Cintas	\$	221.00	Uniform Service
12992	Jacob Peter Chavez	\$	253.91	Air Conditioner Repair
12993	D&H Water Systems	\$	264.06	Field Supplies
12994	Evoqua	\$	8,000.88	Resin Disposal Expense
12995	Northstar Chemical	\$	7,930.95	Chemical Expense

La Puente Water District July 2025 Disbursements - continued

Check #	Payee	Amount	Description
12996	Sierra Instruments	\$ 962.15	VOC Expense
12997	Uline Inc	\$ 289.34	Field Supplies
12998	USA BlueBook	\$ 474.83	Field Supplies
12999	Weck Laboratories Inc	\$ 4,936.70	Water Sampling
13000	Weck Laboratories Inc	\$ 3,270.25	Water Sampling
13001	Weck Laboratories Inc	\$ 1,959.00	Water Sampling
13002	Weck Laboratories Inc	\$ 24.00	Water Sampling
13003	Alexandra Guevara	\$ 505.00	Cleaning Service
13004	Citi Cards	\$ 4,720.18	Administrative Expense
13005	InfoSend	\$ 1,153.78	Billing Expense
13006	Jack Henry & Associates	\$ 37.75	Web E-Check Fee's
13007	Peck Road Gravel	\$ 320.00	Concrete & Asphalt Expense
13008	S & J Supply Co Inc	\$ 241.44	Inventory
13009	Upper San Gabriel Valley MWD	\$ 894.65	Recycled Water Charge
13010	Weck Laboratories Inc	\$ 310.80	Water Sampling
13011	ACWA/JPIA	\$ 58,529.69	Excess Crime & Cyber Liability Insurance
13012	ACWA/JPIA	\$ 46,008.57	Health Benefits
13013	Airgas USA LLC	\$ 17.90	Tool and Equipment
13014	Answering Service Care, LLC	\$ 125.14	Answering Service
13015	Canon Financial Services, Inc	\$ 82.93	Printer Expense
13016	Cintas	\$ 148.00	Uniform Service
13017	Doty Bros Construction Co	\$ 22,703.00	Outside Contracting Expense
13018	Ferguson Waterworks	\$ 13,364.52	Inventory
13019	Hach Company	\$ 364.03	Nitrate Analyzer Controller
13020	Hunter Electric	\$ 1,672.35	Nitrate Repairs
13022	S & J Supply Co Inc	\$ 1,986.53	Inventory/Tools / Distribution Maintenance
13023	San Gabriel Valley Water Company	\$ 303.83	Water Service
13024	Site One Landscape Supply Holding, LLC	\$ 2,158.11	Recycled Water Project
13025	Staples	\$ 36.24	Office Supplies
13026	United Concordia Insurance Co	\$ 3,372.08	Dental Expense
13027	Weck Laboratories Inc	\$ 224.20	Water Sampling
13028	Wesco Security Systems Inc	\$ 363.00	Security Monitoring Service
13029	Western Water Works	\$ 268.40	Field Supplies
13030	SC Edison	\$ 32,903.62	Power Expense
13031	United Site Services	\$ 599.50	Restroom @ BP Plant
13032	Mutual of Omaha	\$ 1,436.30	Life & Disability Insurance
13033	Sieglinde Tate	\$ 43,245.29	Water Production Rights for 2024-2025
13034	Right of Way Inc	\$ 124.79	Field Supplies
13035	VCOM Solutions Inc	\$ 264.13	Internet Service
13036	Verizon Connect Fleet USA LLC	\$ 231.38	Vehicle Trackers
13037	State Water Resources Control Board	\$ 105.00	D4 Renewal - Miguel Molina

La Puente Water District July 2025 Disbursements - continued

Autodeduct	Bluefin Payment Systems	\$ 1,062.93	Web Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$ 30.95	Tokenization Fee
Autodeduct	Wells Fargo Merchant Fee's	\$ 104.25	Merchant Fee's
Online	CalPERS	\$ 127,360.16	Retirement Program
Online	Employment Development Department	\$ 5,741.21	California State & Unemployment Taxes
Online	United States Treasury	\$ 37,553.64	Federal, Social Security & Medicare Taxes
Online	Franchise Tax Board	\$ 610.00	Withholding order
Online	Lincoln Financial Group	\$ 5,917.72	Deferred Comp
Online	Home Depot Credit Services	\$ 302.60	Field Supplies

Total Payables \$ 561,568.40

La Puente Valley County Water District Payroll Summary July 2025

	Jul 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	154,528.68
Deductions from Gross Pay	
457b Plan Employee	-5,013.86
CalPers EEC	-7,322.68
Total Deductions from Gross Pay	-12,336.54
Adjusted Gross Pay	142,192.14
Taxes Withheld	
Federal Withholding	-13,919.00
Medicare Employee	-2,239.88
Social Security Employee	-9,577.44
CA - Withholding	-5,741.21
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-31,477.53
Deductions from Net Pay	
Total Deductions from Net Pay	-610.00
Net Pay	110,104.61
Employer Taxes and Contributions	
Medicare Company	2,239.88
Social Security Company	9,577.44
Total Employer Taxes and Contributions	12,817.18

La Puente Water District July 2025 Disbursements

Total Vendor Payables	\$ 561,568.40
Total Payroll	\$ 110,104.61
Total July 2025 Disbursements	\$ 671,673.01

Industry Public Utilities July 2025 Disbursements

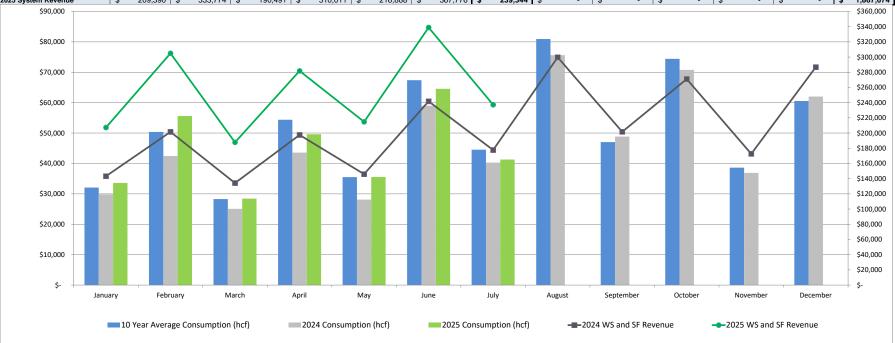
Check #	Payee	Amount		Description
6745	Canon Financial Services, Inc	\$	82.92	Printer Expense
6746	Highroad IT	\$	1,392.30	Technical Support
6747	Resource Building Materials	\$	21.95	Distribution Maintenance
6748	SG Creative, LLC	\$	550.00	CCR Expense
6749	Underground Service Alert	\$	55.01	Line Notifications
6750	Weck Laboratories Inc	\$	346.50	Water Sampling
6751	ACP Publication & Marketing	\$	3,999.06	CCR Expense
6752	ACWA/JPIA	\$	1,714.11	Workers Compensation
6753	Go To Technologies USA, LLC	\$	142.73	Telephone Service
6754	Grainger Inc	\$	135.97	Field Supplies
6755	Industry Public Utility Commission	\$	1,095.42	Industry Hills Power Expense
6756	La Puente Valley County Water District	\$	105,254.38	IPU Vehicle & Labor Cost
6757	Merritt's Hardware	\$	128.40	Field Supplies
6758	SoCal Gas	\$	14.30	Gas Expense
6759	Spectrum Business	\$	62.24	Telephone Service
6760	Spectrum Business	\$	203.57	Telephone Service
6761	Starting Line Advisory	\$	375.00	Administrative Support
6762	Vulcan Materials Company	\$	546.16	Concrete and Asphalt
6763	Western Water Works	\$	3,154.48	Hydrant Replacement
6764	Cintas	\$	220.97	Uniform Expense
6765	Citi Cards	\$	435.45	Administrative Expense
6766	Frank's Industial Services, Inc	\$	4,080.00	SCADA Cell Service
6767	InfoSend	\$	913.12	Billing Expense
6768	Peck Road Gravel	\$	320.00	Asphalt Expense
6769	SC Edison	\$	21,543.86	Power Expense
6770	Weck Laboratories Inc	\$	388.50	Water Sampling
6771	ACWA/JPIA	\$	1,333.50	Excess Crime & Cyber Liability Insurance
6772	Airgas USA LLC	\$	12.98	Field Supplies
6773	Answering Service Care, LLC	\$	125.13	Answering Service
6774	Canon Financial Services, Inc	\$	82.92	Printer Expense
6775	Cintas	\$	147.98	Uniform Expense
6776	Doty Bros Equipment Co	\$	8,164.00	Outside Contractor Expense
6777	DSRM Cable Construction Inc	\$	11,515.00	Outside Contractor Expense
6778	Frank's Industial Services, Inc	\$	13,600.00	Workers Compensation
6779	Janus Pest Management Inc	\$	65.00	Rodent Control
6781	S & J Supply Co Inc	\$	807.01	Maintenance Distributiion
6782	San Gabriel Valley Water Company	\$	1,946.59	Water Service
6783	SoCal Gas	\$	14.79	Gas Expense
6784	Staples	\$	36.24	Office Supply Expense
6785	Vcom Solutions Inc	\$	757.41	Internet Service
6786	Weck Laboratories Inc	\$	253.50	Water Sampling
6787	Western Water Works	\$	268.40	Maintenance Distributiion
6788	Industry Public Utility Commission	\$	474.91	Power Expense-revised Invoice

Industry Public Utilities July 2025 Disbursements

6789	Verizon Connect Fleet USA LLC	\$ 231.38	Vehicle Tracking
Autodeduct	Bluefin Payment Systems	\$ 2,009.50	Web Merchant Fee's
Online	County of LA Dept of Public Works	\$ 694.00	Permit Fee's
Autodeduct	Jack Henry & Associates	\$ 26.45	Web E-Check Fee's
Autodeduct	Wells Fargo Merchant Fee's	\$ 61.98	Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$ 25.70	Tokenization Fee
	Total July 2025 Disbursements	\$ 189,830.77	

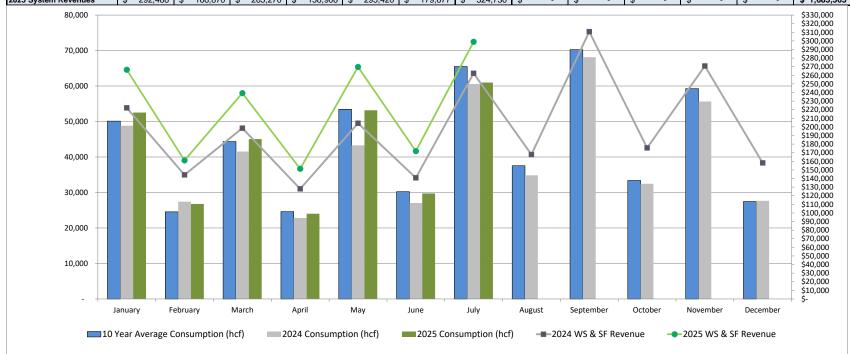
WATER SALES REPORT LPVCWD 2025

LPVCWD	J	anuarv	Fe	ebruarv	March	April	May	June	July	August	Se	eptember	c	October	No	ovember	De	ecember	YTD
							,												
No. of Customers		1,249		1,247	1,249	1,248	1,249	1,252	1,250	-		-		-		-		-	8,744
2025 Consumption (hcf)		33,586		55,624	28,446	49,595	35,540	64,562	41,300	-		-		-		-			308,653
10 Year Average Consumption																			
(hcf)	\$	32,078	\$	50,359	\$ 28,295	\$ 54,392	\$ 35,514	\$ 67,401	44,519	\$ 80,929	\$	47,022	\$	74,422	\$	38,625	\$	60,541	614,097
2025 Water Sales	\$	119,611	\$	201,103	\$ 99,733	\$ 178,176	\$ 126,909	\$ 234,909	\$ 149,832	\$ -	\$	-	\$	-	\$	-	\$	-	\$ 1,110,271
2024 Water Sales	\$	93,824	\$	135,368	\$ 78,021	\$ 139,504	\$ 87,886	\$ 191,345	130,558	\$ 249,458	\$	160,043	\$	231,211	\$	118,038	\$	225,659	\$ 1,840,916
2025 Service Fees	\$	87,672	\$	103,773	\$ 88,039	\$ 103,642	\$ 87,872	\$ 103,970	\$ 87,405	\$ -	\$	-	\$	-	\$	-	\$	-	\$ 662,371
2024 Service Fees	\$	77,468	\$	92,205	\$ 77,678	\$ 93,100	\$ 77,886	\$ 92,726	\$ 78,073	\$ 92,300	\$	78,485	\$	92,776	\$	78,179	\$	103,810	\$ 1,034,684
2025 WS and SF Revenue	\$	207,283	\$	304,876	\$ 187,771	\$ 281,818	\$ 214,780	\$ 338,878	\$ 237,237	\$ -	\$	-	\$	-	\$	-	\$	-	\$ 1,772,643
2024 WS and SF Revenue	\$	143,283	\$	201,520	\$ 134,258	\$ 197,538	\$ 146,024	\$ 241,774	\$ 177,697	\$ 299,688	\$	201,620	\$	271,047	\$	172,636	\$	286,786	\$ 2,473,872
2025 Hyd Fees	\$	950	\$	750	\$ 950	\$ 750	\$ 950	\$ 750	\$ 950	\$ -	\$	-	\$	-	\$	-	\$	-	\$ 6,050
2025 DC Fees	\$	1,157	\$	28,148	\$ 1,770	\$ 27,443	\$ 1,157	\$ 28,148	\$ 1,157	\$ -	\$	-	\$	-	\$	-	\$	-	\$ 88,981
2025 System Revenue	\$	209,390	\$	333,774	\$ 190,491	\$ 310,011	\$ 216,888	\$ 367,776	\$ 239,344	\$ -	\$	-	\$	-	\$	-	\$	-	\$ 1,867,674
\$90,000																			\$360,000



WATER SALES REPORT CIWS 2025

CIWS	January	F	ebruary	March	April	May	June	July	August	Se	eptember	October	N	ovember	D	ecember	YTD
No. of Customers	970		891	970	889	974	892	973	-		-	-		-		-	6,559
2025 Consumption (hcf)	52,522		26,776	45,058	24,025	53,182	29,741	60,999			_					_	292,303
2024 Consumption (hcf)	48,824		27,419	41,544	22,823	43,287	27,061	60,584	34,839		68,126	32,462		55,645		27,661	490,275
10 Year Average Consumption (hcf)	50,108		24,539	44,354	24,628	53,456	30,239	65,512	37,555		70,264	33,400		59,281		27,465	520,800
2025 Water Sales	\$ 181,001	\$	92,837	\$ 153,762	\$ 83,219	\$ 183,763	\$ 103,704	\$ 213,211	\$ -	\$	-	\$	\$	-	\$	-	\$ 1,011,495
2024 Water Sales	\$ 152,132	\$	88,433	\$ 128,604	\$ 72,093	\$ 134,366	\$ 85,005	\$ 192,286	\$ 111,836	\$	240,447	\$ 113,373	\$	193,354	\$	95,986	\$ 1,607,915
2025 Service Fees	\$ 85,506	\$	68,215	\$ 85,528	\$ 68,071	\$ 85,992	\$ 68,155	\$ 85,804	\$ -	\$	-	\$ -	\$	-	\$	-	\$ 547,272
2024 Service Fees	\$ 69,937	\$	55,806	\$ 69,959	\$ 55,844	\$ 69,951	\$ 55,826	\$ 70,001	\$ 56,074	\$	70,292	\$ 62,223	\$	77,499	\$	62,142	\$ 775,554
2025 Hyd Fees	\$ 1,500	\$	300	\$ 1,500	\$ 300	\$ 1,500	\$ 300	\$ 1,550	\$	\$	_	\$	\$		\$	_	\$ 6,950
2025 DC Fees	\$ 24,481	\$	7,518	\$ 24,481	\$ 7,318	\$ 24,165	\$ 7,518	\$ 24,165	-	\$	-	\$ 1	\$	-	\$	-	\$ 119,646
2025 System Revenues	\$ 292,488	\$	168,870	\$ 265,270	\$ 158,908	\$ 295,420	\$ 179,677	\$ 324,730	\$ -	\$	-	\$ -	\$	-	\$	-	\$ 1,685,363



La Puente Valley County Water District

Board of Director's Payroll Summary

As of June 30, 2025

	Cesar J Barajas	David E Argudo	Henry P Hernandez	John P Escalera	William R Rojas	TOTALS
	Apr - Jun 25 Jan - Jun 25	Apr - Jun 25 Jan - Jun 25	Apr - Jun 25 Jan - Jun 25	Apr - Jun 25 Jan - Jun 25	Apr - Jun 25 Jan - Jun 25	Apr - Jun 25 Jan - Jun 25
Board of Directors Stipend	\$ 791.88 \$1,546.04	\$ 791.88 \$ 1,546.04	\$ 1,979.70 \$ 3,488.02	\$ 1,979.70 \$ 3,676.56	\$ 989.85 \$ 1,932.55	\$ 6,533.01 \$ 12,189.21
Total Gross Pay	\$ 791.88 \$ 1,546.04	\$ 791.88 \$1,546.04	\$ 1,979.70 \$ 3,488.02	\$ 1,979.70 \$ 3,676.56	\$ 989.85 \$ 1,932.55	\$ 6,533.01 \$ 12,189.21

La Puente Valley County Water District Board of Director's Expenses As of June 30, 2025

	Date	Director	Event	Αį	oril - June 2025	Ye	ear to Date 2025
ļ		David Argudo		\$	-		
			· David Argudo Totals	\$	-	\$	-
		Cesar Barajas		\$	-		
			· Cesar Barajas Totals	\$	-		
	04/22/2025	Henry Hernandez	Water Conference of the West	\$	70.41		
	04/30/2025	Henry Hernandez	SGVWA Quarterly Breakfast	\$	30.00		
	04/30/2025	Henry Hernandez	SCWUA	\$	45.00		
			· Henry Hernandez Totals	\$	145.41	\$	1,508.70
	04/22/2025	John Escalera	Water Conference of the West	\$	27.50		
	04/30/2025	John Escalera	SGVWA Quarterly Breakfast	\$	30.00		
	04/30/2025	John Escalera	SCWUA	\$	45.00		
			· John Escalera Totals	\$	102.50	\$	1,390.79
	04/30/2025	William (Bill) Rojas	SGVWA Quarterly Breakfast	\$	30.00		
			· William (Bill) Rojas	\$	30.00	\$	973.09
			2025 01		277.64		2 072 52
			2025 Director Totals	\$	277.91	\$	3,872.58



July 30, 2025

CAL FIRE 715 P St Sacramento, CA 95814

RE: Letter of Support for the City of Industry CAL FIRE Wildfire Prevention Grant

Dear Fire Chief Tyler,

La Puente Valley County Water District wholeheartedly supports the City of Industry's application for the CAL FIRE Wildfire Prevention Grant.

La Puente Valley County Water District provides potable water to approximately 9,000 consumers, in portions of the cities of La Puente and Industry, through 2,500 service connections. Two of the District's water tanks are situated in the hills below the Industry Hills Expo Center.

The fire risk in those hills isn't just theoretical, it's historical. Late last year, a fire burned several acres around the tanks and damaged the exterior wall of the pump room. Should another fire cause additional damage to the pump or the tanks, there could be gaps in providing water for most of the surrounding service areas.

For this reason, we fully support any efforts to remove hazardous vegetative fuel on the slopes of the Industry Hills Expo Center. We are happy to work with the City of Industry to promote this project to our customers, through our digital and written media.

Feel free to contact us with any questions. Thank you for providing this funding opportunity.

Sincerely,

Roy Frausto
General Manager

rfrausto@lapuentewater.com

Memo



To: Honorable Board of Directors

Date: August 11, 2025

From: Cesar A. Ortiz, Operations & Treatment Superintendent
Subject: Monthly Operations & Treatment Superintendent Report

The following report summarizes LPVCWD, IPU Waterworks System, BPOU and PVOU-IZ & SZ treatment operations, water quality, compliance, production, and consumption, and includes the status of various projects for each system.

WATER QUALITY / COMPLIANCE

- **Distribution System Monitoring** District Staff collected all required water quality samples for the month from both distribution systems, **31** samples from **LPVCWD & 49** samples from **CIWS**. All results met State and Federal drinking water quality regulations.
- Treatment Monitoring & Compliance All water quality compliance samples were collected from all the treatment processes and plant effluent, as required. Approximately 195 samples were collected for BPOU, 28 samples for PVOU-IZ, and 0 samples for PVOU-SZ.
- **Source Monitoring** All water quality samples were collected from all the Wells, as required. Approximately **33** samples were collected.
- The table below summarizes **LPVCWD Wells**' current water quality for contaminants of concern.

Well Sampled	СТС	PCE	TCE	Perchlorate	1,4-Dioxane	NDMA	Nitrate
vv ch Sampicu	MC L=6 ppb	MCL = 5 ppb	MCL = 5 ppb	MCL=6 ppb	NL = 1 ppb	NL=10 ppt	MCL=10 ppm
LPVCWD 2	1.1	1.1	16	13	0.54	15	6.4
LPVCWD 3	0.69	0.87	12	12	.33	9.6	7.0
LPVCWD 5	ND	ND	1.6	10	0.10	ND	9.1

 $ND-None\ Detected$

NS – Not Sampled

NR - No Results available as of report date

• The Monthly Nitrate Concentrations for SP-6 and SP-15 are provided as *Attachment 1*.

WELL PRODUCTION AND LEVELS

Production by Wells and total acre feet for LPVCWD and CIWS are as shown in the table below.

LPVCWD - BPOU Wells	Well 2	Well 3	Well 5	Total Acre Feet Produced
Acre Feet Produced	189.31 AF	0.27 AF	0.91 AF	190.49 AF

CIWS Wells	CIWS Well 5 to SGVWC	SGVWC to CIWS at Lomitas
Acre Feet Produced	158.85 AF	127.68 AF

Suburban Water System	42.67 AF	Total Acre Feet Delivered to
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OPERATIONAL UPDATES / PROJECTS & MAINTENANCE ACTIVITIES

1) **BPOU Treatment Plant**

• Plant Operations –

- On June 6th, 2025, Air Stripper No. 1 Blower and motor had a major failure occur, the unit has been out of service since that day. A new unit has been ordered and has a lead time of 6 to 8 weeks. As soon as the new unit is delivered it will be installed by a contractor and placed back into service.
- The treatment plant is in reduced flow operation at 1500 gpm with only Well No. 2 online the majority of the time and Wells No. 5 and No. 3 being run only for sampling purposes.

• Project / Maintenance Items –

 Staff have performed various weekly chemical calibrations, monthly analyzer cleanings and calibrations, SPIX pre-filter change-outs, daily treatment plant rounds and monthly reporting.

2) **PVOU-IZ** Treatment Plant

• Plant Operations –

- Staff initiated the restart of the IZ plant to normal intern operation, while awaiting SWRCB-DDW permit approval. Operating at a flow of approximately 600 gpm and rotating equipment during operations. NOTE* on July 31st, 2025 NG rep requested the PVOU IZ Plant be shut down due to a J-flag notification of TPH in one of the sample results.
- LP Staff is currently working on issuing an RFP for carbon change outs on the four lead vessels of the LGAC system.

 With the IZ plant goes back to normal operation, the IZ plant will run for 20 days at a time, and it is then shut down for 24 hours and then restarted, per the NPDES requirements, until approval is received from SWRCB-DDW.

• Maintenance Items –

 Ongoing maintenance on analyzers and a small list of other outstanding items for repair or replacement.

3) PVOU-SZ Treatment Plant

Plant Operations –

 Under the direction of Northrup Grumman rep, LP staff has continued to keep the SZ plant operating at 85 gpm with discharge to LACSD as wastewater tank levels permit, the tank is used in conjunction with the IZ plant as well, operations vary daily depending on tank levels.

• Maintenance Items –

O Staff conduct plant and sampling ports prep, general plant maintenance, preventative maintenance, corrective maintenance, order chemicals, and housekeeping.

4) CIWS Distribution Sites

○ The Lomitas generator replacement project is close to completion, with the new generator already installed under oversight by City of Industry's engineering firm – CNC. Staff has acquired a current City of Industry contractor for maintenance and service of the new unit to begin this month.

Nitrate Concentrations

SP-6 (Treatment Plant Effluent) and SP-15 (Combined Nitrate System Effluent)

EPA Method 353.2 MCL = 10 mg/L

Nitrate Concentrations JULY 2025					
Date	SP-6	SP-15	Well(s)	Comments	
6/2/2025	7.3	7.4	2 & 5	Weck Lab (353.2)	
6/5/2025	7.2	7.2	2 & 5	Weck Lab (353.2)	
6/9/2025	7.6	7.6	2	Weck Lab (353.2)	
6/12/2025	6.3	6.4	2	Weck Lab (353.2)	
6/16/2025	6.3	6.3	2	Weck Lab (353.2)	
6/23/2025	6.2	6.2	2	Weck Lab (353.2)	
6/26/2025	6.0	6.0	2	Weck Lab (353.2)	
7/7/2025	5.8	5.7	2	Weck Lab (353.2)	
7/10/2025	6.0	5.9	2	Weck Lab (353.2)	
7/14/2025	6.0	5.9	2	Weck Lab (353.2)	
7/17/2025	6.0	6.0	2	Weck Lab (353.2)	
7/21/2025	6.2	6.2	2	Weck Lab (353.2)	
7/24/2025	6.0	6.0	2	Weck Lab (353.2)	
7/28/2025	6.0	5.9	2	Weck Lab (353.2)	

AVERAGE	6.4	6.3
MINIMUM	5.8	5.7
MAXIMUM	7.6	7.6

Notes:

All units reported in milligrams per Liter (mg/L)

MCL = Maximum Contaminent Level

N/A = Not Available (Lab Results)

*RNA - Result Not Available



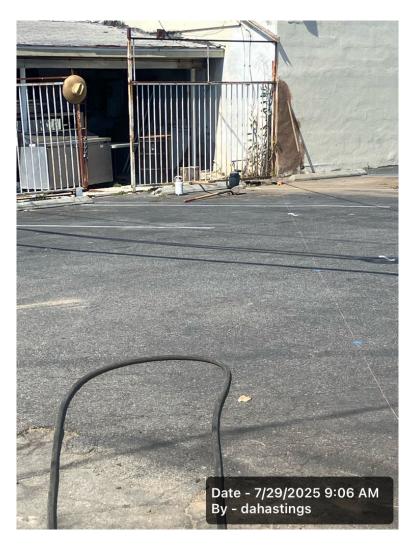
112 N. First St. La Puente, Ca 91744

Attachment 1

Service Line Replacements





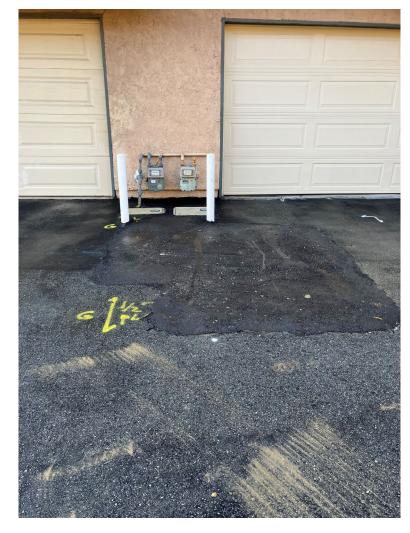


619 Glendora Ave – Work on Temple

Service Line Replacements







15834 Fallen Leaf

Recycled Water





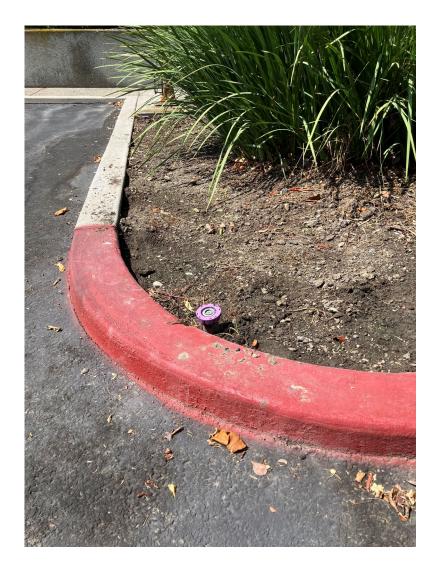


15620 and 15650 Don Julian

Recycled Water







15620 and 15650 Don Julian

Administrative Report July 14, 2025





Board Communication

- Date of Last Trainings:

Training	Argudo	Barajas	Escalera	Hernandez	Rojas
Ethics	5/16/23	11/14/23	3/4/25	2/24/25	3/10/25
Harassment	10/20/22	11/15/23	12/1/22	4/16/25	5/7/24



Public Communication & Outreach

- Attended Concerts in the Park - See photos below



Website

- Continuous Updates



Social Media

Topic	Comments
Number of Instagram Posts	5
Number of Instagram Stories	5
Number of Instagram Followers	615
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	5
Number of LinkedIn Followers	5
CET Program	1
CET Scholarship	0





General Manager's Report

Date: August 11, 2025

To: Honorable Board of Directors **From:** Roy Frausto, General Manager

RE: General Manager's Report



GENERAL MANAGER REPORT TOPICS

- PVOU Permit Amendment DDW requested that LPVCWD develop a sampling plan to sample the IZ plant throughout all treatment components to verify efficacy of COC removal and analysis of TPH throughout the sources and system. This plan will be implemented after the issuance of a permit amendment.
- PVOU Alignment Meeting Met with NG and NG representatives to discuss agreement provisions and establish a path forward.
- PVOU Public Hearing Staff drafted a final notice of a public hearing to advise and educate the community on the new PVOU-IZ source.
- PVOU TPH Ongoing investigation of TPH detections at the PVOU-IZ and SZ systems.
 Currently working on understanding the efficacy of LGAC on TPH.
- Golden Mussel Ad hoc committee created through the SGVWA to strategize with outside stakeholders.
- District Office Staff is working with CNC engineering and City staff to develop a description of the proposed property. Site is currently awaiting a survey.
- BPOU Agreement Preliminary meetings of the BPOU Agreement have begun.
- UV System Replacement Staff is working with Civiltec to conduct a feasibility study of the UV Flex system and is planning to complete the study be Q4 of this year.
- Salt Lake Project –Project has been formally awarded, and work is expected to begin late August.
- Bamboo St. & Dalesford Dr. CIP Staff is beginning the planning and design phase of the Bamboo St. & Dalesford Dr. project that consist of installing a pressure sustaining/regulating valve on Bamboo Street.

STAFFING

- Angelina Padilla – 2 Years of Service

GENERAL MANAGER ACTIVITIES JULY 2025

Meetings/Activity	Date
Intro Meeting w/ Marisol Chinchilla	July 1
Project Meeting	July 1
IT Training	July 2
Watermaster Board Meeting	July 2
Management Weekly Meeting	July 7, 14, 28
AWIA ERP Update Kickoff	July 7
Development Project Process	July 7
PWAG + MJHMP Grant Amendment Call	July 7
Operational Incidents – BiWeekly	July 8, July 22
NG/LPVCWD Bi-Weekly	July 8, 22
3M PFAS Settlement w/ Josh	July 9
Watermaster Basin Management Meeting	July 9
IPUC Meeting	July 10
2025 SCWUA Vendors Fair	July 10
PWAG Phase 2 AWIA Cybersecurity Assessment	July 10
Recycled Water Meeting	July 10
PVOU IZ Status Updated	July 15
IPU Water Ops Meeting	July 16
COI, LP, RWD, WVWD Monthly Meeting	July 17
Utility Coordination Turnbull Canyon Bi-Weekly	July 17, 31
BPOU Project Agreement Renewal Meetings	July 22
IT Management Meeting	July 23
SCWUA Board Meeting + Lunch	July 24
Meeting Poll for UVAOP Replacement Feasibility	July 24
SGVWA Legislative + Board Meeting	July 28
EPA Onsite	July 28
Employee Evaluation	July 29
PWAG Cyber series	July 29
Project Meeting	July 29
PWAG Quarterly Membership Meeeting	July 30
Puente Basin Water Rights Meeting	July 30

Enclosure

- July 2025: Water Resources Analytics

JULY 2025 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources

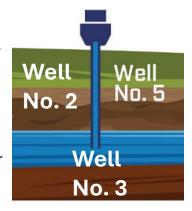
Meeting Date: August 11, 2025



July 2025 Water Production

193 Acre Feet

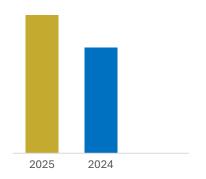
July 2025
Recycled Water
Production
1.65 Acre Feet



Water

Conservation

July 2025: 148 Acre Feet July 2024: 147 Acre Feet



Monthly Water Consumption

LPVCWD System:

148 Acre Feet

SWS System:

45 Acre Feet



Rainfall 7.59 Inches Year to

Date (Rain Year July to July)



Snowpack Statewide

Snow Water Equivalent: 0 Inches

Groundwater Level at the Key Well

Current Level 248.3 Feet

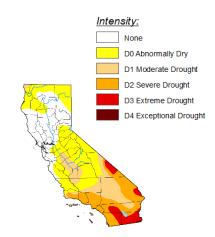
Listoria Ligh

Historic High 295.3 ft. - July 1983

Historic Low 169.4 ft. – Nov 2018



CA Drought Monitor



Upcoming Events

Date: August 11, 2025

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2025



Day/Date	Event	<u>Argudo</u>	<u>Barajas</u>	Escalera Escalera	<u>Hernandez</u>	<u>Rojas</u>
October 7-9, 2025	Watersmart Innovations Conference 2025; Reno, NV			X	X	
December 2-4, 2025	ACWA 2025 Fall Conference; San Diego, CA			X	X	X