



AGENDA

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, JULY 14, 2025, AT 4:30 PM**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. 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

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 June 23, 2025.
- B. Approval of District's Expenses for the Month of June 2025.
- C. Approval of City of Industry Waterworks System Expenses for the Month of June 2025.
- D. Receive and File the District's Water Sales for June 2025.

- E. Receive and File the City of Industry Waterworks System's Water Sales Report for June 2025.

7. ACTION / DISCUSSION ITEMS

- A. Consideration of Proposal from Civiltec Engineering Inc. for Professional Services to Perform a Feasibility Study Regarding Replacement of the District's BPOU UVAOP System.

Recommendation: Board Discretion

- B. Ratification of Purchase of a New 2025 Chevrolet Silverado 1500 Extended Cab.

Recommendation: Ratify the General Manager's Purchase of a 2025 Chevrolet Silverado 1500 Extended Cab

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

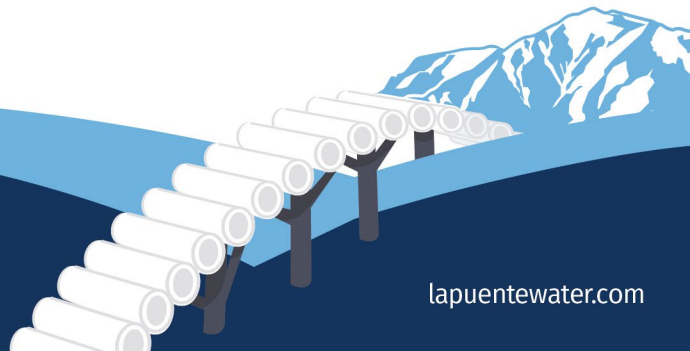
15. ADJOURNMENT

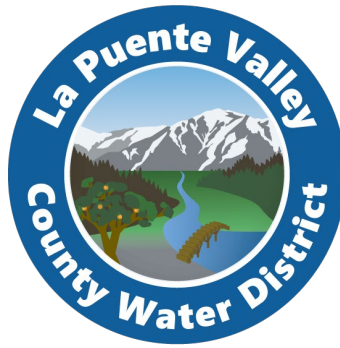
POSTED: Friday July 11, 2025.

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.





MINUTES

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, JUNE 23, 2025, AT 4:30 PM**

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

President Escalera led the Pledge of Allegiance.

3. ROLL CALL OF BOARD OF DIRECTORS

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

OTHERS PRESENT

Staff and Counsel: General Manager & Board Secretary, Roy Frausto; Operations & Treatment Superintendent, Cesar Ortiz; HR Coordinator/Admin Assistant, Angelina Padilla; and District Counsel, Reid Miller was present.

4. PUBLIC COMMENT

Resident, Georgene Navarrete, was in attendance but did not make any comments.

5. ADOPTION OF AGENDA

Motion: Adopt the agenda with the exception of Item 8a, which was pulled.

1st: Director Argudo

2nd: Vice President Barajas

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

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

6. APPROVAL OF CONSENT CALENDAR

Motion: Adopt Consent Calendar

1st: President Escalera

2nd: Director Hernandez

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

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

7. FINANCIAL REPORTS

A. Summary of the District's Cash and Investments as of May 31, 2025.

Mr. Frausto provided a summary of the balances in each account 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	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

B. Statement of District's Revenue and Expenses as of May 31, 2025.

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

Motion: Receive and File

1st: Director Rojas

2nd: Director Hernandez

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

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

C. Statement of the Industry Public Utilities Water Operations Revenue and Expenses as of May 31, 2025.

Mr. Frausto provided a summary of the IPU revenues and expenses 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	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

8. ACTION / DISCUSSION ITEMS

A. Ratification of General Manager's Emergency Purchasing Procurement to Purchase and Remove and Replace the Air Stripper Blower and Fan at the BPOU Treatment Facility.

Item Pulled.

B. District's Updated Cross Connection Control Plan.

Mr. Frausto and Ms. Arana gave an overview on the updated cross connection control plan and were available for questions.

Motion: Receive and File

1st: Director Argudo

2nd: Director Rojas

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

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

C. CIWS's Updated Cross Connection Control Plan.

Mr. Frausto and Ms. Arana gave an overview on the updated cross connection control plan and were available for questions.

Motion: Receive and File

1st: Director Argudo

2nd: Vice President Barajas

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

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

D. Consideration of Investments of the District's Reserve Funds.

Mr. Frausto presented the staff report on this item and was available for questions.

Motion: Authorize the General Manager to Transfer \$1,000,000 from the District's Checking Account to the District's CLASS Account.

1st: Director Argudo

2nd: Director Hernandez

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

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent

9. GENERAL MANAGER'S REPORT

None.

10. OTHER ITEMS

A. Upcoming Events

Ms. Padilla went over upcoming events with the Board.

B. Information Items

None.

11. ATTORNEY'S COMMENTS

None.

12. BOARD MEMBER COMMENTS

A. Report on Events Attended

None.

B. Other Comments

None.

13. FUTURE AGENDA ITEMS

None.

14. ADJOURNMENT

President John P. Escalera adjourned the meeting at 4:44 pm.

Attest:

John P. Escalera, Board President

Roy Frausto, Board Secretary

La Puente Water District June 2025 Disbursements

Check #	Payee	Amount	Description
12878	Keith T. Hirata	\$ 500.00	Staff Support
12879	Lagerlof LLP	\$ 2,210.00	Attorney Fee's
12880	Applied Technology Group Inc	\$ 60.00	Radio System
12881	CalPERS	\$ 15,000.00	Retirement Program
12882	Ferguson Waterworks	\$ 24,762.07	Meters
12883	GoTo Technologies USA, LLC	\$ 142.82	VOIP Phone System
12884	Highroad IT	\$ 1,968.00	Technical Support
12885	Highroad IT	\$ 1,968.00	Technical Support
12886	Lagerlof LLP	\$ 2,525.00	Attorney Fee's
12887	O'Reilly Auto Parts	\$ 330.27	Field Supplies
12888	Peck Road Gravel	\$ 560.00	Distribution Maintenance
12889	SC Edison	\$ 10,944.34	Power Expense
12890	SG Creative , LLC	\$ 330.00	CCR & Social Media Expense
12891	Sol Media	\$ 660.00	Graphic Design and Web Expense
12892	Staples	\$ 92.85	Office Expense
12893	Starting Line Advisory	\$ 2,075.00	Administrative Support
12894	U.S. Postal Service	\$ 464.00	Office Expense
12895	Uline Inc	\$ 53.13	Safety and Field Supplies
12896	Underground Service Alert	\$ 70.74	Line Notifications
12898	Western Water Works	\$ 2,612.93	Distribution Maintenance Supplies
12899	Weck Laboratories Inc	\$ 224.20	Water Sampling
12900	United Site Services	\$ 599.50	Restroom Service @ BP Plant
12901	United Site Services	\$ 599.50	Restroom Service @ BP Plant
12902	Harrington Industrial Plastics	\$ 705.60	Field Supplies BP
12903	Merritt's Hardware	\$ 665.87	Field Supplies
12904	Northstar Chemical	\$ 24,162.10	Chemical Expense
12905	Weck Laboratories Inc	\$ 3,745.50	Water Sampling
12906	Weck Laboratories Inc	\$ 605.00	Water Sampling
12907	Alexandra Guevara	\$ 525.00	Cleaning Service
12908	CAT Specialties Inc	\$ 954.30	District Polo's
12909	Chevron	\$ 3,400.15	Truck Fuel
12910	Corporate Billing LLC Dept	\$ 1,786.83	Vehicle Maintenance
12911	Grainger Inc	\$ 85.20	Paint Supplies
12912	Industry Hose & Fasteners	\$ 117.47	Equipment Repair
12913	Merritt's Hardware	\$ 267.18	Field Supplies
12914	Petty Cash	\$ 21.50	Administrative Expense
12915	Public Water Agencies Group	\$ 791.38	Emergency Preparedness Program
12916	SC Edison	\$ 420.18	Power Expense
12917	Spectrum Business	\$ 359.06	Telephone Service
12918	Spectrum Business	\$ 203.58	Telephone Service
12919	Valley Vista Services	\$ 445.10	Trash Service
12920	Weck Laboratories Inc	\$ 240.70	Water Sampling

La Puente Water District June 2025 Disbursements - continued

Check #	Payee	Amount	Description
12921	Western Water Works	\$ 5,314.05	Inventory & Field Supplies
12922	Spectrum Business	\$ 738.39	Telephone Service
12923	Waste Management of SG Valley	\$ 216.71	Trash Service
12924	Answering Service Care, LLC	\$ 197.23	Answering Service
12925	Cintas	\$ 222.56	Uniform Service
12926	Citi Cards	\$ 5,962.95	Office Expense
12927	Ferguson Waterworks	\$ 9,309.88	Meters and Antennas
12928	InfoSend	\$ 1,195.04	Billing Expense
12929	Jack Henry & Associates	\$ 38.25	Web E-Check Fee's
12930	San Gabriel Valley Water Company	\$ 324.43	Water Service
12931	Upper San Gabriel Valley MWD	\$ 661.53	Recycled Water Charge
12932	Weck Laboratories Inc	\$ 98.10	Water Sampling
12933	Western Water Works	\$ 8,799.72	Inventory & Field Supplies
12934	Spectrum Business	\$ 359.06	Telephone Service
12935	ACWA/JPIA	\$ 45,951.27	Health Benefits
12936	Airgas USA LLC	\$ 389.64	Tools
12937	Canon Financial Services, Inc	\$ 82.93	Office Expense
12938	Complete Truck Body Repair Inc	\$ 1,225.00	Truck 22 Repair Expense
12939	Equipment Pro LLC	\$ 253.50	Compressor Repair Expense
12940	Fleetio	\$ 1,260.00	Annual Renewal Fees for Truck Maintenance
12941	MJM Communications & Fire, Inc	\$ 720.00	Equipment Repair
12942	National Truck 'N' Trailer, LLC.	\$ 202.64	Tool Repair
12943	Peck Road Gravel	\$ 240.00	Concrete & Asphalt
12944	Resource Building Materials	\$ 97.46	Concrete & Asphalt
12945	United Concordia Insurance Co	\$ 3,372.08	Dental Expense
12946	Upper San Gabriel Valley MWD	\$ 642.79	Recycled Water Charge
12947	Verizon Wireless	\$ 76.02	Data Collector Service
12948	San Gabriel Basin WQA	\$ 6,782.40	Pumping Rights Expense
12949	Verizon Wireless	\$ 410.62	Cellular Service
12950	Vulcan Materials Company	\$ 342.22	Cement
12951	Western Water Works	\$ 122.26	Inventory & Field Supplies
12952	SC Edison	\$ 41,388.05	Power Expense
12953	Verizon Wireless	\$ 114.03	Cellular Service
Autodeduct	Bluefin Payment Systems	\$ 1,106.33	Web Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$ 29.20	Tokenization Fee
Autodeduct	Wells Fargo Merchant Fee's	\$ 201.80	Merchant Fee's
Autodeduct	Home Depot Credit Services	\$ 618.12	Field Supplies
Online	Lincoln Financial Group	\$ 6,167.72	Deferred Comp
Online	Franchise Tax Board	\$ 610.00	Withholding order
Online	CalPERS	\$ 20,932.42	Retirement Program
Online	United States Treasury	\$ 37,866.28	Federal, Social Security & Medicare Taxes
Online	Employment Development Dept	\$ 6,446.02	California State & Unemployment Taxes
Total Payables		\$ 319,342.75	

La Puente Valley County Water District
Payroll Summary
June 2025

	<u>Jun 25</u>
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	150,107.38
Deductions from Gross Pay	
457b Plan Employee	-5,263.86
CalPers EEC	-7,322.68
Total Deductions from Gross Pay	<u>-12,586.54</u>
Adjusted Gross Pay	137,520.84
Taxes Withheld	
Federal Withholding	-14,909.00
Medicare Employee	-2,175.69
Social Security Employee	-9,302.95
CA - Withholding	-6,284.87
Medicare Employee Addl Tax	<u>0.00</u>
Total Taxes Withheld	-32,672.51
Deductions from Net Pay	
Total Deductions from Net Pay	<u>-610.00</u>
Net Pay	<u>104,238.33</u>
Employer Taxes and Contributions	
Medicare Company	2,175.69
Social Security Company	9,302.95
CA - Unemployment	151.08
CA - Employment Training Tax	<u>10.07</u>
Total Employer Taxes and Contributions	<u>12,633.65</u>

La Puente Water District June 2025 Disbursements

Total Vendor Payables	\$ <u>319,342.75</u>
Total Payroll	\$ <u>104,238.33</u>
Total June 2025 Disbursements	\$ <u>423,581.08</u>

Industry Public Utilities June 2025 Disbursements

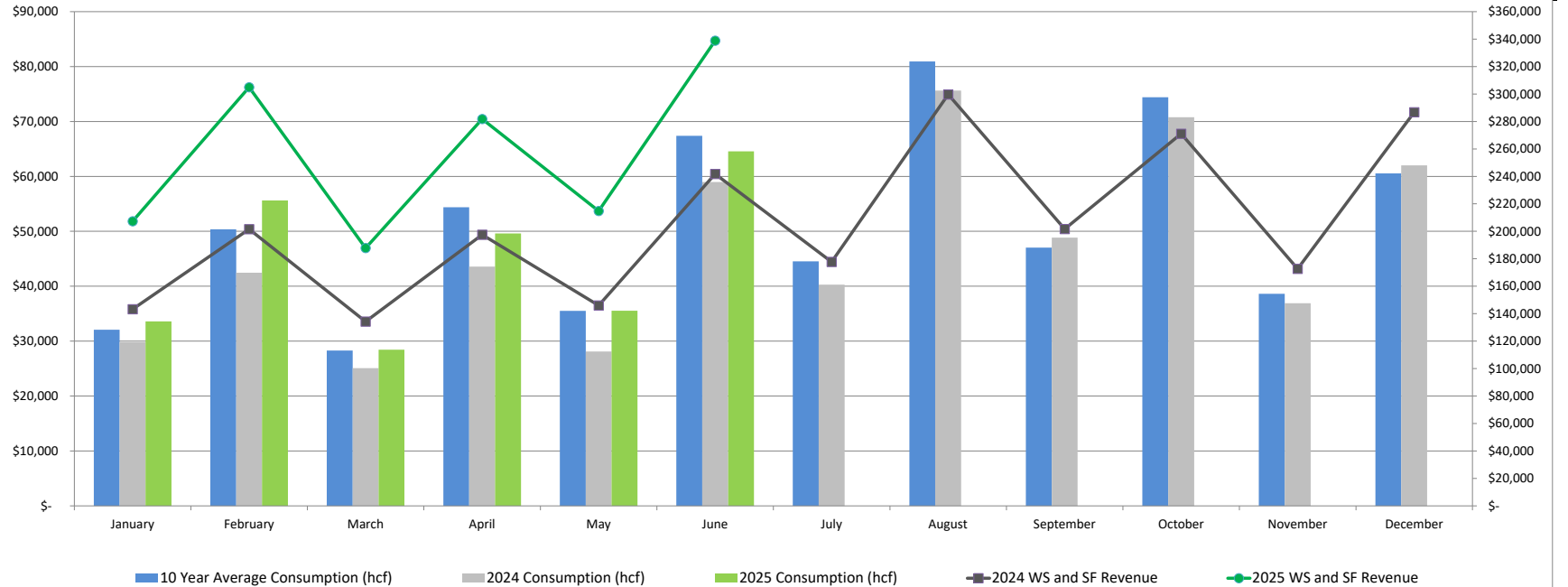
Check #	Payee	Amount	Description
6692	Lagerlof LLP	\$ 245.00	Attorney Fee's
6693	Uline Inc	\$ 287.51	Field Supply Expense
6694	Go To Technologies USA, LLC	\$ 142.82	Telephone Service
6695	Highroad IT	\$ 1,353.80	Technical Support
6696	Highroad IT	\$ 1,180.80	Technical Support
6697	La Puente Valley County Water District	\$ 22,831.68	Inventory
6698	La Puente Valley County Water District	\$ 103,890.43	IPU April Labor Costs
6699	Peck Road Gravel	\$ 560.00	Asphalt & Concrete Expense
6700	SG Creative, LLC	\$ 990.00	CCR Cover Design Edits
6701	Sol Media	\$ 60.00	Website Expense
6702	Staples	\$ 92.84	Office Expense
6703	Starting Line Advisory	\$ 375.00	Administrative Expense
6704	Uline Inc	\$ 53.13	Field Supply Expense
6705	Underground Service Alert	\$ 70.73	Line Notifications
6706	Weck Laboratories Inc	\$ 372.00	Water Sampling
6707	Western Water Works	\$ 59.10	Distribution Maintenance
6708	Ferguson Waterworks	\$ 9,432.90	Meter Replacement Expense
6709	Grainger Inc	\$ 85.19	Field Supply Expense
6710	Hunter Electric	\$ 584.70	Booster Repair Expense
6711	Industry Hose & Fasteners	\$ 117.46	Sundries & Tool Expense
6712	La Puente Valley County Water District	\$ 101,395.63	IPU May Labor Costs
6713	La Puente Valley County Water District	\$ 3,858.75	May Vehicle & Equipment Invoice
6714	Merritt's Hardware	\$ 158.03	Field Supply Expense
6715	Resource Building Materials	\$ 51.49	Distribution Maintenance
6716	S & J Supply Co Inc	\$ 12,470.73	Hydrant Upgrade Expense
6717	SC Edison	\$ 17,976.49	Power Expense
6718	SoCal Gas	\$ 15.78	Gas Expense
6719	Spectrum Business	\$ 203.57	Telephone Service
6720	Spectrum Business	\$ 62.24	Telephone Service
6721	Weck Laboratories Inc	\$ 135.00	Water Sampling
6722	Western Water Works	\$ 2,688.88	Valve Replacements
6723	Answering Service Care, LLC	\$ 197.22	Answering Service
6724	Cintas	\$ 222.53	Uniform Expense
6725	Citi Cards	\$ 658.03	Administrative Expense
6726	Ferguson Waterworks	\$ 243.84	Antenna Expense
6727	Industry Public Utility Commission	\$ 866.12	Power Expense @ Industry Hills
6728	InfoSend	\$ 949.71	Billing Expense
6729	Janus Pest Management Inc	\$ 65.00	Rodent Control Expense
6730	Resource Building Materials	\$ 68.66	Valve Replacements
6731	Weck Laboratories Inc	\$ 118.50	Water Sampling

Industry Public Utilities June 2025 Disbursements - continued

Check #	Payee	Amount	Description
			Valve Replacements & Maintenance
6732	Western Water Works	\$ 2,780.61	Distribution Expense
6733	Spectrum Business	\$ 62.24	Telephone Service
6734	Airgas USA LLC	\$ 389.64	Field Supply Expense
6735	Canon Financial Services, Inc	\$ 82.92	Printing Expense
6736	Civiltec Engineering Inc	\$ 2,115.00	Salt Lake Pipeline
6737	MJM Communications & Fire, Inc	\$ 180.00	Security Expense
6738	Peck Road Gravel	\$ 240.00	Asphalt & Concrete Expense
6739	San Gabriel Basin WQA	\$ 6,618.00	Pumping Rights Expense
6740	San Gabriel Valley Water Company	\$ 1,982.31	Water Service
6741	SoCal Gas	\$ 14.79	Gas Expense
6742	Verizon Wireless	\$ 76.02	Cellular Expense
6743	Verizon Wireless	\$ 410.61	Cellular Expense
6744	Vulcan Materials Company	\$ 342.22	Asphalt Expense
Autodeduct	Bluefin Payment Systems	\$ 1,465.29	Web CC Fee's May 2025
Autodeduct	Bluefin Payment Systems	\$ 25.25	Tokenization Fee - May 2025
Autodeduct	Wells Fargo Merchant Fee's	\$ 53.93	Merchant Fee's
Autodeduct	Jack Henry & Associates	\$ 19.70	Web E-Check Fee's
Total June 2025 Disbursements		\$ 302,049.82	

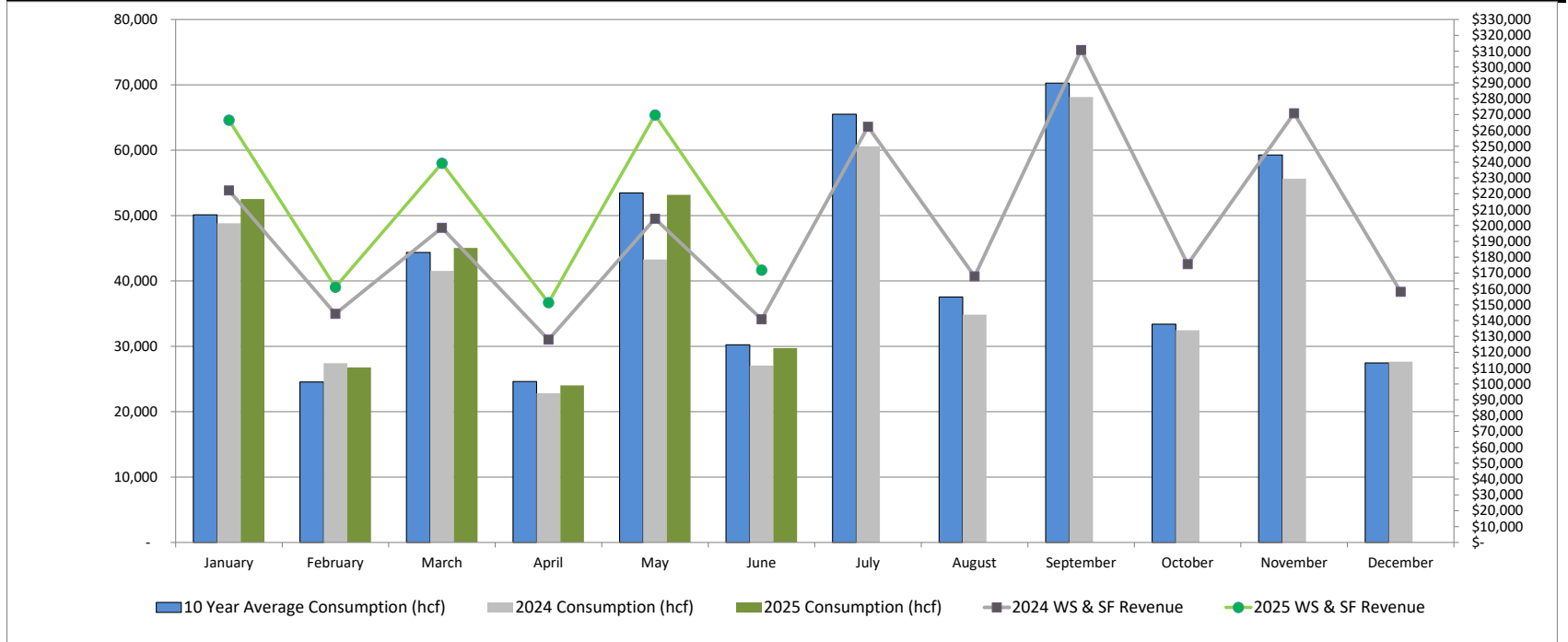
WATER SALES REPORT LPVCWD 2025

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,249	1,247	1,249	1,248	1,249	1,252	-	-	-	-	-	-	7,494
2025 Consumption (hcf)	33,586	55,624	28,446	49,595	35,540	64,562	-	-	-	-	-	-	267,353
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 960,440
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 574,966
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,535,406
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,100
2025 DC Fees	\$ 1,157	\$ 28,148	\$ 1,770	\$ 27,443	\$ 1,157	\$ 28,148	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,824
2025 System Revenue	\$ 209,390	\$ 333,774	\$ 190,491	\$ 310,011	\$ 216,888	\$ 367,776	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,628,330



WATER SALES REPORT CIWS 2025

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	970	891	970	889	974	892	-	-	-	-	-	-	5,586
2025 Consumption (hcf)	52,522	26,776	45,058	24,025	53,182	29,741	-	-	-	-	-	-	231,304
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 798,284
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 461,468
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,400
2025 DC Fees	\$ 24,481	\$ 7,518	\$ 24,481	\$ 7,318	\$ 24,165	\$ 7,518	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 95,481
2025 System Revenues	\$ 292,488	\$ 168,870	\$ 265,270	\$ 158,908	\$ 295,420	\$ 179,677	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,360,633



STAFF Report



Date: July 14, 2025
To: Honorable Board of Directors
Subject: Consideration of Proposal from Civiltec Engineering Inc. to provide a UVAOP Replacement Feasibility Study

Purpose: *To secure professional consulting services to conduct a feasibility study for the replacement of the District's existing ultraviolet/advanced oxidation process (UVAOP) water treatment system at the Baldwin Park Operable Unit ("BPOU").*

Recommendation: *Authorize the District's General Manager to proceed with the work as proposed by Civiltec Engineering Inc. as provided in their proposal dated June 5, 2025, resulting in a capital expense to the BPOU Treatment Facility of \$98,255.*

Fiscal Impact: *The 2025 BPOU Treatment Plant Budget does not appropriate capital expenses. Under the 2017 BPOU Agreement, capital costs are handled on a case-by-case basis. Staff contacted the CR's and received written approval to proceed with the proposed work from Civiltec. The cost for the feasibility study is a BPOU expense and shall be 100% reimbursed by the Cooperating Respondents.*

BACKGROUND

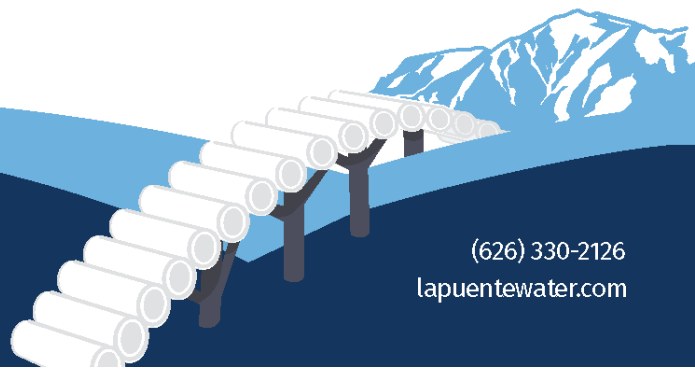
The existing UVAOP system at the District's groundwater treatment facility is nearing the end of its useful life. The system manufacturer has indicated that it will soon discontinue support and service, prompting the need to assess replacement options to ensure continued reliable treatment performance.

This project will consist of performing a feasibility study for the new UV water treatment system to evaluate options and document the findings. The study will evaluate spatial, electrical, hydraulic, construction costs, and construction phasing requirements to confirm the feasibility of the UV system replacement without significant disruptions to the plant operations.

SUMMARY

Civiltec Engineering, Inc. submitted a proposal dated June 5, 2025, outlining the scope, schedule, and cost to complete the feasibility study. The study includes:

- Project management and coordination
- Site investigations and basemap development
- Coordination with UV equipment vendors
- Development of design criteria



- Hydraulic analysis of existing pumping systems
- Conceptual layouts and site configurations
- Construction cost estimates for two siting options
- Permitting requirements review
- Preparation of a draft and final feasibility study

The total cost for the study is \$98,255, with an anticipated completion date of September 2, 2025.

FISCAL IMPACT

The 2025 BPOU Treatment Plant Budget does not appropriate capital expenses. Under the 2017 BPOU Agreement, capital costs are handled on a case-by-case basis. Staff contacted the CR's and received written approval to proceed with the proposed work from Civiltec. The cost for the feasibility study is a BPOU expense and shall be 100% reimbursed by the Cooperating Respondents.

RECOMMENDATION

Authorize the District's General Manager to proceed with the work as proposed by Civiltec Engineering Inc. as provided in their proposal dated June 5, 2025, resulting in a capital expense to the BPOU Treatment Facility of \$98,255.

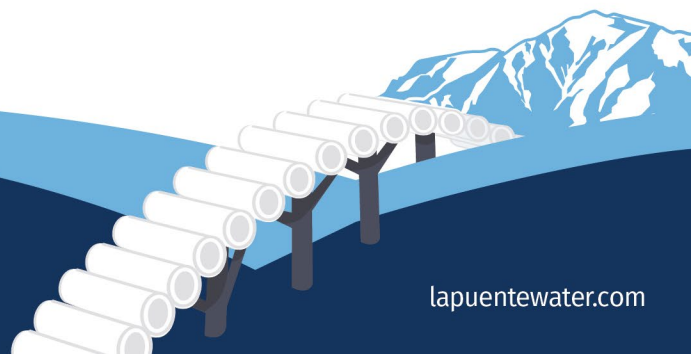
Respectfully Submitted,



Roy Frausto
General Manager

ENCLOSURES

- Civiltec Proposal





June 5, 2025

La Puente Valley County Water District
112 N 1st Street
La Puente, CA 91744

Sent Via Email: rfrausto@lapuentewater.com

ATTN: Roy Frausto | General Manager

**RE: Proposal for UVAOP Replacement Feasibility Study
La Puente, CA 91744 | *Civiltec* Proposal No. PM25033**

Dear Roy,

Civiltec engineering, inc. (Civiltec) appreciates the opportunity to provide professional engineering services to La Puente Valley County Water District (LPVCWD) for the above referenced project. We understand this project is for the replacement of the existing ultraviolet (UV) water treatment system at LPVCWD's groundwater treatment facility located on Puente Ave in Baldwin Park, California.

Because the facility's existing UV treatment system is reaching the end of its remaining useful life and the vendor for the system has notified LPVCWD that they will be ending service support for the system within the next few years, LPVCWD is undertaking this feasibility study for a new UV treatment system.

This project will consist of performing a feasibility study for the new UV water treatment system to evaluate options and document the findings. The study will evaluate spatial, electrical, hydraulic, construction costs, and construction phasing requirements to confirm the feasibility of the UV system replacement without significant disruptions to the plant operations.

We anticipate an evaluation of utilizing the existing treatment building vs providing a new treatment building for the new UV equipment will be required to fully consider the benefits and constraints of each option.

Civiltec will develop conceptual layouts of the new equipment, identify locations of potential connections to existing systems for integration, and system upgrades necessary to provide power and hydraulic capacity.

AUTHORIZED RESPONSIBLE ENGINEERS

Civiltec proposes to assign C. Shem Hawes, PE, as company representative. He is a Principal in the firm and the Fullerton Branch Manager. He will be responsible for the firm's timely response and quality completion. He has complete authority to handle all contractual matters, commit ***Civiltec's*** resources and take all action necessary to meet your requests. Shem will be assisted by Steven Walker, PE, as the senior process project engineer and Heber Torres, PE, as the principal electrical engineer. ***Civiltec*** will manage this project directly from our Fullerton office.

SCOPE OF SERVICES

Based on our project understanding and professional experience, we have identified the following scope of services.

Phase 1 – Project Management, Meetings, and Site Visits

Task 1. Project Management

Civiltec will provide project management to track project progress, document key design decisions, and ensure the project is delivered in a timely manner.

Task 2. Progress Meetings

Civiltec will hold monthly progress video teleconference meetings to review the current state of the of work, discuss issues or constraints, and updated project team members.

Task 3. Workshop Review of Draft Feasibility Study

Civiltec will hold a teleconference workshop to review of the draft Feasibility Study with LPVCWD to present the evaluations performed, costs and non-costs considerations, and recommendations.

Comments from this workshop will be addressed/incorporated into the draft Feasibility Study submittal for review by LPVCWD and project stakeholders. Review comments on the draft Feasibility Study will addressed/incorporated into the final document.

Phase 1 Deliverables:

- Meeting summaries
- Workshop summary

Phase 2 – Existing Conditions Research and Basemap Development

Task 1. Existing Conditions Research

Civiltec will perform a complete utility and data research of the site. Our objective is to obtain all record information available for the site including record drawings of the site improvements, boundary information, aerial photographs, vertical and horizontal control, title records, geologic data, etc.

This will supplement the record utility documentation that currently resides on **Civiltec's** servers. Having original AutoCAD files of the existing utility conditions on-site will enable us to quickly move into formalizing the design elements of the project.

Task 2. Compile Data and Develop Existing Conditions Basemap

Civiltec will prepare a base drawing of the existing site and treatment building based on field investigations and record information. No survey or subsurface utility location field work is proposed.

Civiltec will compile the data into new AutoCAD electronic files for use in this feasibility study and a future project to develop detailed design plans of the UV treatment system replacement.

Phase 2 Deliverables:

- Electronic AutoCAD Basemap

Phase 3 – Coordination with Equipment Vendor

Task 1. UV Equipment Spatial, Power, and Process Requirements

Civiltec will conduct meetings and correspondence with the UV equipment vendor to obtain data on the spatial layout of the new UV equipment, determine the required piping configurations to provide laminar flow and pressure constraints, quantify process consumables such as hydrogen peroxide or pH adjustment chemicals, and power requirements. The equipment vendor's system configuration will be based on the facility's water quality data record information and treatment goals.

This information will be used to evaluate the existing facility's ability to accommodate the equipment into the site constraints, utilize new hydrogen peroxide storage/metering pumping, and power requirements.

Data from the UV vendor will be compiled into an appendix to the Feasibility Study for reference.

Phase 4 – Design Criteria Technical Memorandum

Task 1. Design Criteria Technical Memorandum

Civiltec will develop a technical memorandum to establish the project design criteria. This data will include items such as process treatment effluent goals, flow capacity, number of UV treatment trains, redundant equipment, and materials of construction.

The technical memorandum will be submitted in draft form for review by the LPVCWD and project stakeholders. The finalized technical memorandum will be used as a roadmap for preparing the Feasibility Study and included as one of its appendices.

Phase 4 Deliverables:

- Draft and finalized technical memorandum

Phase 5 – Hydraulic Analysis

Task 1. Hydraulic Analysis of Existing Pumping Systems

The existing UV process requires a UV effluent pumping system to deliver the treated water to the offsite LPVCWD Hudson Reservoir. A hydraulic analysis will be performed to determine if the replacement UV system will have the capability to eliminate this pumping system and provide operational cost savings. The evaluation will include recommended modifications to the existing air stripper towers effluent pump system (aka the influent pump station) needed, if any, to allow the elimination of the existing UV effluent pump system.

The goal of this task is to determine the ability/requirements to remove the existing UV treatment effluent pumping system which would allow future power and maintenance cost savings.

Phase 6 – Concept Layouts

Task 1. Equipment Process/Mechanical Layouts

Civiltec will prepare mechanical layouts of the new UV equipment. The layouts will seek to utilize the northern section of the existing treatment building to the greatest extents possible. Should the existing building be determined to have insufficient space to house the equipment *Civiltec* will develop optional layouts on locating portions of the equipment into adjacent facility areas and/or new structures.

Because the study is anticipated to evaluate siting the new UV treatment system within the existing treatment building vs housing the equipment in a new treatment building, we anticipate the development of two conceptual process/mechanical layouts.

Task 2. Electrical Support System Layouts

Civiltec will develop layouts of new/modified existing electrical support systems for the new UV equipment. Should a new service transformer be required we will reach out to the power authority to confirm the feasibility, lead time on obtaining the upgraded power service, and establish a point of contact within the agency for the project.

Because the study is anticipated to evaluate siting the new UV treatment system within the existing treatment building vs housing the equipment in a new treatment building, we anticipate the development of two conceptual electrical support system layouts.

Task 3. Site Yard Piping Layouts

Civiltec will develop site yard layouts illustrating new piping alignments, points of connection to existing piping systems, and temporary piping configurations to be used in the interim DDW testing period.

Because the study is anticipated to evaluate siting the new UV treatment system within the existing treatment building vs housing the equipment in a new treatment building, we anticipate the development of two conceptual site yard piping system layouts.

Phase 6 Deliverables

- 6 Concept layouts

Phase 7 – Construction Cost Estimates of UV Equipment Siting Options

Task 1. Cost Estimate – Utilizing UV Equipment in Existing Treatment Building

Civiltec will develop a construction cost estimate to the utilizing spare space in the existing treatment building for the new UV treatment system. Building modifications are anticipated and may require specialized alterations such as concrete slab demolition for new below grade piping, temporary existing building structural demolition/restorations to allow the UV treatment equipment to be moved to the interior, and possible expansion of the building footprint or roof elevation to provide sufficient space.

Civiltec will develop the cost estimate to be included in the evaluations of siting options of the Feasibility Study and included as one its appendices.

Task 2. Cost Estimate – UV Equipment in New Treatment Building

Civiltec will develop a construction cost estimate to providing a new treatment building for the new UV treatment system. This option may require costs items such as realignment/relocation of existing utility lines, temporary construction piping, and selective positioning to ensure maintenance vehicles have access to adjacent facilities.

Civiltec will develop the cost estimate to be included in the evaluations of siting options of the Feasibility Study and included as one its appendices.

Phase 7 Deliverables

- Cost estimate for utilizing the existing treatment building
- Cost estimate for providing a new treatment building

Phase 8 – Regulatory and Permitting

Task 1. La Puente Building and Safety Plan Check Requirements

Civiltec will obtain the City of La Puente Building and Safety Plan Check applications and review ordinances that may impact the design (such as building height limits, set-back requirements, construction work hours etc.) and estimate fees.

Task 2. Division of Drinking Water (DDW) Permitting Requirements

Civiltec will review LPVCWD's operating permit to confirm the proposed UV treatment system would be in compliance treatment goals. We will coordinate with LPVCWD and DDW to confirm treatment system configuration requirements such as startup and testing protocols, testing durations, treatment system capacity and configuration requirements.

Phase 8 Deliverables

- City of La Puente Building and Safety draft Plan check application
- Documentation of correspondence with DDW and LPVCWD's operating permit

Phase 9 – Feasibility Study Development

Task 1. Draft UV Treatment System Feasibility Study

As stated in Phase 2 of this scope of services, **Civiltec** will develop the Feasibility Study and hold a teleconference workshop review of the draft with LPVCWD. Comments from this workshop will be addressed/incorporated into the draft Feasibility Study submittal for review by LPVCWD and project stakeholders. Review comments on the draft Feasibility Study will be addressed/incorporated into the final document.

The UV Feasibility Study is anticipated to include following sections:

1. *Introduction*
2. *Existing Site and Process Configuration*
3. *Project Design Criteria*
4. *Feasibility of UV Treatment System Locations*
 - a. *Existing Treatment Building*
 - i. *Conceptual layout*
 - ii. *Construction challenges*
 - iii. *Operational challenges*
 - iv. *Providing electrical power*
 - v. *Construction cost*
 - vi. *Interim DDW testing period configuration*
 - vii. *Post installation demolition of existing LPUV facilities*

- b. New UV Treatment Building*
 - i. Conceptual layout*
 - ii. Construction challenges*
 - iii. Operational challenges*
 - iv. Site constraint challenges*
 - v. Providing electrical power*
 - vi. Construction cost*
 - vii. Interim DDW testing period configuration*
 - viii. Post installation demolition of existing LPUV facilities*
- c. Recommended Siting of New UV Treatment System*
- 5. Permitting*
 - a. DDW Requirements*
 - b. City La Puente Building and Safety Plan Check Requirements*
- 6. Summary and Recommended Siting Option*
- Appendices*

Task 2. Final UV Treatment System Feasibility Study

Civiltec will address/incorporate LPVCWD and project stakeholders comments on the draft report into the final Feasibility Study.

Phase 9 Deliverables:

- Draft Feasibility Study
- Responses to draft study comments
- Final Feasibility Study

SCHEDULE

Civiltec is available to commence this project immediately. Based on the scope of work described previously, we can complete this project by September 2, 2025. A proposed project schedule is included as Appendix B.

FEE DISTRIBUTION SCHEDULE

Professional fees for the above-described services will be billed on a fixed fee basis as summarized in the following table. A breakdown of our hours and fees is included as Attachment A.



Phase 1. Project Management, Meetings, and Site Visits.....	\$7,650.00
Phase 2. Existing Conditions Research and Basemap Development.....	\$8,110.00
Phase 3. Coordination With Equipment Vendor.....	\$3,220.00
Phase 4. Design Criteria Technical Memorandum	\$2,220.00
Phase 5. Hydraulic Analysis.....	\$2,980.00
Phase 6. Concept Layouts	\$19,370.00
Phase 7. Construction Cost Estimates of UV Equipment Siting Options	\$17,860.00
Phase 8. Regulatory and Permitting.....	\$2,850.00
<u>Phase 9. Feasibility Study Development</u>	<u>\$33,995.00</u>
Total	<u>\$98,255.00</u>

Any work not authorized within 3 months of the date of this proposal will be subject to renegotiations based on current rates. Capacity and impact fees associated with application filings shall be the responsibility of the LPVCWD. Additional services may be authorized by LPVCWD based on **Civiltec's** Hourly Rate Schedule. **Civiltec** will bill monthly for all work performed and expenses incurred on the project's behalf.

If this proposal is acceptable, please return a signed copy to our office. Again, thank you for the opportunity to submit this proposal. We look forward to working with you on this project. Please contact the undersigned directly with any comments or questions.

Civiltec engineering, inc.

A handwritten signature in blue ink that reads 'C. Shem Hawes'.

C. Shem Hawes, PE (shawes@civiltec.com)
Principal, Principal Engineer

CSH:cms

Attachment(s): A – Breakdown of Hours and Fees

Proposal Acceptance:

The Terms and Conditions of this proposal are:

Accepted this _____ day of _____ 2025.

By Authorized Client Representative:

Name and Title

W:\Proposals\2025 Proposals\Monrovia\PM25XXX.00-[Client]-[Scope&Fee]\Proposal\MONROVIA (contract exists) Cost Proposal Template.docx

Attachment A
Breakdown of Hours and Fees

Project Name: UVAOP Replacement Feasibility Study
Client: La Puente Valley County Water District
Proposal Number: PM25033.00
FF (CA25)
Date: June 5, 2025

	Shem	Steve	Sanjay	Heber	Danny	Jenny	Vincent	Omar		
	HOURS									
Scope of Work	PIC	SrE	SrPM	PrEE	SrSE	SrD	SrSE	SE	Admin	TOTAL COST
	\$ 290.00	\$ 275.00	\$ 265.00	\$ 250.00	\$ 195.00	\$ 210.00	\$ 195.00	\$ 180.00	\$ 95.00	
Phase 1 - Project Management, Meetings, and Site Visits	8	12	0	5	2	0	2	0	0	\$ 7,650.00
Task 1. Project Management	4	6	0	0	0	0	0	0	0	\$ 2,810.00
Task 2. Progress Meetings	2	3	0	3	0	0	0	0	0	\$ 2,155.00
Task 3. Workshop Review of Draft Feasibility Study	2	3	0	2	2	0	2	0	0	\$ 2,685.00
Phase 2 - Existing Conditions Research and Basemap Development	0	4	0	8	6	8	0	12	0	\$ 8,110.00
Task 1. Existing Conditions Research	0	2	0	4	2	0	0	4	0	\$ 2,660.00
Task 2. Compile Data and Develop Existing Conditions Basemap	0	2	0	4	4	8	0	8	0	\$ 5,450.00
Phase 3 - Coordination With Equipment Vendor	1	6	0	2	4	0	0	0	0	\$ 3,220.00
Task 1. UV Equipment Spatial, Power, and Process Requirements	1	6	0	2	4	0	0	0	0	\$ 3,220.00
Phase 4 - Design Criteria Technical Memorandum	0	2	0	2	4	0	2	0	0	\$ 2,220.00
Task 1. Design Criteria Technical Memorandum	0	2	0	2	4	0	2	0	0	\$ 2,220.00
Phase 5 - Hydraulic Analysis	0	8	0	0	4	0	0	0	0	\$ 2,980.00
Task 1. Hydraulic Analysis of Existing Pumping Systems	0	8	0	0	4	0	0	0	0	\$ 2,980.00
Phase 6 - Concept Layouts	0	12	2	12	24	16	12	12	0	\$ 19,370.00
Task 1. Equipment Process/Mechanical Layouts	0	0	2	0	0	12	0	0	0	\$ 3,050.00
Task 2. Electrical Support System Layouts	0	0	0	12	0	2	12	12	0	\$ 7,920.00
Task 3. Site Yard Piping Layouts	0	12	0	0	24	2	0	0	0	\$ 8,400.00
Phase 7 - Construction Cost Estimates of UV Equipment Siting Options	0	16	4	16	20	0	12	12	0	\$ 17,860.00
Task 1. Cost Estimate – Utilizing UV Equipment in Existing Treatment Building	0	8	4	8	10	0	6	6	0	\$ 9,460.00
Task 2. Cost Estimate – UV Equipment in New Treatment Building	0	8	0	8	10	0	6	6	0	\$ 8,400.00
Phase 8 - Regulatory and Permitting	2	4	0	0	6	0	0	0	0	\$ 2,850.00
Task 1 - La Puente Building and Safety Plan Check Requirments	0	2	0	0	3	0	0	0	0	\$ 1,135.00
Task 2 - Division of Drinking Water (DDW) Permitting Requirements	2	2	0	0	3	0	0	0	0	\$ 1,715.00
Phase 9 - Feasibility Study Development	2	34	0	10	74	3	18	14	5	\$ 33,995.00
Task 1 - Draft UV Treatment System Feasibility Study	2	22	0	8	52	2	16	12	3	\$ 24,755.00
Task 2 - Final UV Treatment System Feasibility Study	0	12	0	2	22	1	2	2	2	\$ 9,240.00
HOURS	13	98	6	55	144	27	46	50	5	444
BUDGET	\$ 3,770.00	\$ 26,950.00	\$ 1,590.00	\$ 13,750.00	\$ 28,080.00	\$ 5,670.00	\$ 8,970.00	\$ 9,000.00	\$ 475.00	\$ 98,255.00

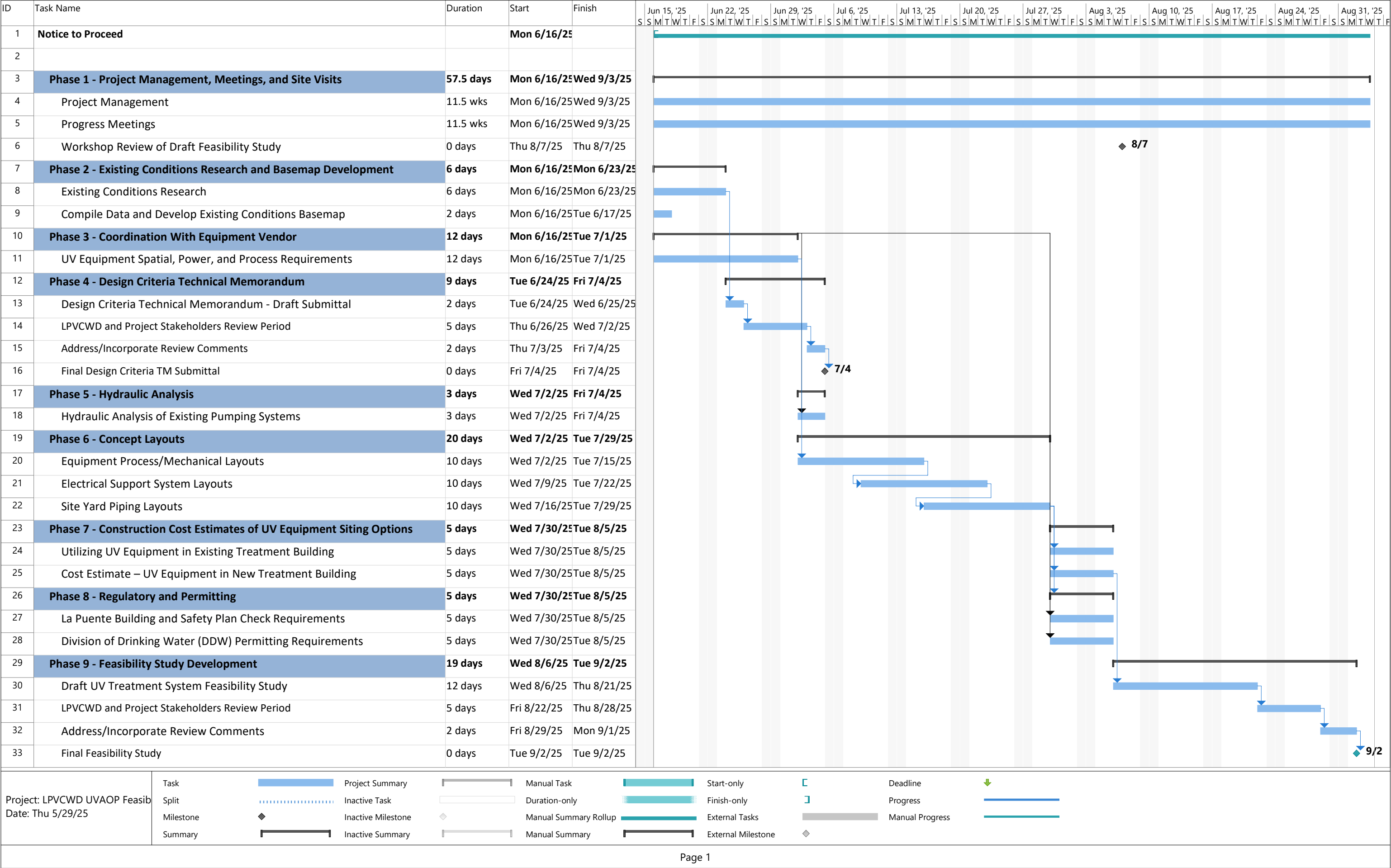
PIC = Principal Engineer (PE)
PrEE = Principal Electrical Engr. (PE)
PE = Project Engineer (PE)
SE = Staff Engineer (EIT)
CAD = CAD Operator
Admin = Admin. Asst./Clerical
2PS = Two Person Survey Crew

SrE = Senior Engineer (PE)
PM = Project Manager
SrD = Senior Designer
D = Designer
JrE = Jr. Engineer (Intern)
CO = Construction Observer
SLS = Staff Land Surveyor (PLS)

SrPM = Sr. Project Manager
SrPE = Sr. Project Engineer (PE)
SrSE = Sr. Staff Engineer (EIT)
D/CAD = Designer/CAD Operator
PT = Planning Technician
SM = Survey Manager (PLS)
ST = Survey Technician

Attachment B
Proposed Project Schedule

LPVCWD UVAOP FEASIBILITY PROJECT SCHEDULE



Page 1

STAFF Report



Date: July 14, 2025
To: Honorable Board of Directors
Subject: Ratification of Purchase of a New 2025 Chevrolet Silverado 1500 Extended Cab

Purpose: *Purchase a new pickup truck to support water system operations.*

Recommendation: *Ratify the General Manager's purchase of a 2025 Chevrolet Silverado 1500 Extended Cab.*

Fiscal Impact: *The District's 2025 Capital Budget appropriates \$90,000 for Fleet Trucks. The 2025 current year-to-date total for this expense category is \$0.00. The cost of \$37,053.78 for the purchase of this truck is within the budget appropriation.*

BACKGROUND

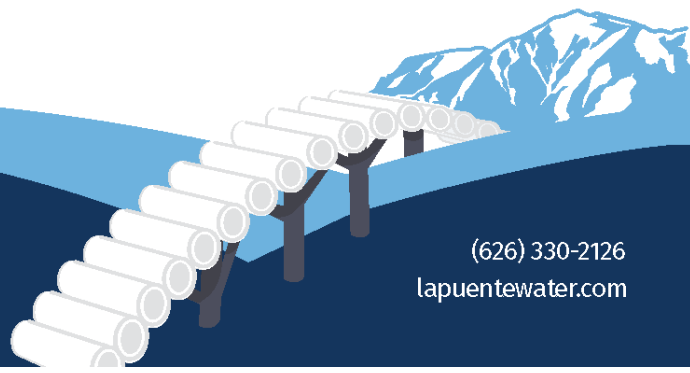
The District currently has 10 vehicles that are utilized by Field Staff, Supervisors, and Superintendents to reliably operate the treatment facilities and distribution systems. Recently, trucks 14 (2000 Ford 450) and 17 (2004 Ford F 350) were recently sold off at the auction (due to age and mechanical issues) house bringing our total available trucks to use from 12 to 10. The plan is to have 12 vehicles available with the purchase of this vehicle along with another in the near future.

SUMMARY

For the purchase of the new vehicle, staff requested quotes from different dealerships. A summary of the price is provided below for each vehicle:

Make	Year	Model	Amount	Dealership
Chevrolet	2025	Silverado 1500 Extended Cab	\$37,053.78	Puente Hills Chevrolet
Chevrolet	2025	Silverado 1500 Extended Cab	\$41,720	Covina Hills Chevrolet
Chevrolet	2025	Silverado 1500 Extended Cab	\$43,995	Sierra Auto Chevrolet

The lowest quote received was from Puente Hills Chevrolet.



FISCAL IMPACT

The District's 2025 Capital Budget appropriates \$90,000 for Fleet Trucks. The 2025 current year-to-date total for this expense category is \$0.00. The cost of \$37,053.78 for the purchase of this truck is within the budget appropriation.

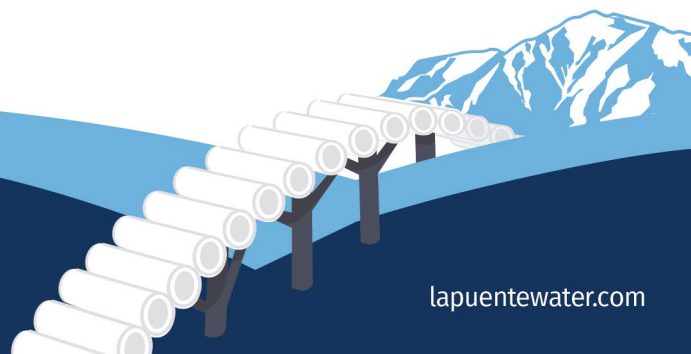
RECOMMENDATION

Ratify the General Manager's purchase of a 2025 Chevrolet Silverado 1500 Extended Cab.

Respectfully Submitted,



Roy Frausto
General Manager



Memo



To: Honorable Board of Directors
Date: July 14, 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, **24** samples from **LPVCWD** & **27** 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 **183** samples were collected for **BPOU**, **87** 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 **61** samples were collected.
- The table below summarizes **LPVCWD Wells'** current water quality for contaminants of concern.

Well Sampled	CTC	PCE	TCE	Perchlorate	1,4-Dioxane	NDMA	Nitrate
	MCL= 6 ppb	MCL= 5 ppb	MCL= 5 ppb	MCL=6 ppb	NL= 1 ppb	NL= 10 ppt	MCL=10 ppm
LPVCWD 2	0.9	1.1	17	15	0.45	11	6.5
LPVCWD 3	ND	0.6	.87	9.6	ND	ND	9.1
LPVCWD 5	ND	ND	1.3	11	0.08	ND	9.2

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	148.39 AF	0.75 AF	52.19 AF	201.33 AF

CIWS Wells	CIWS Well 5 to SGVWC	SGVWC to CIWS at Lomitas
Acre Feet Produced	140.44 AF	108.46 AF

Suburban Water System	64.91 AF	Total Acre Feet Delivered to
-----------------------	----------	------------------------------

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 –**
 - On June 26th, 2025, staff (Alyssa) performed the Annual Inspections of both the Air Stripper No. 1 and Air Stripper No. 2 Towers, for any performance reducing issues or internally visible maintenance or repair requirements, as well as the state of the internal media inside of the towers.
 - 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.

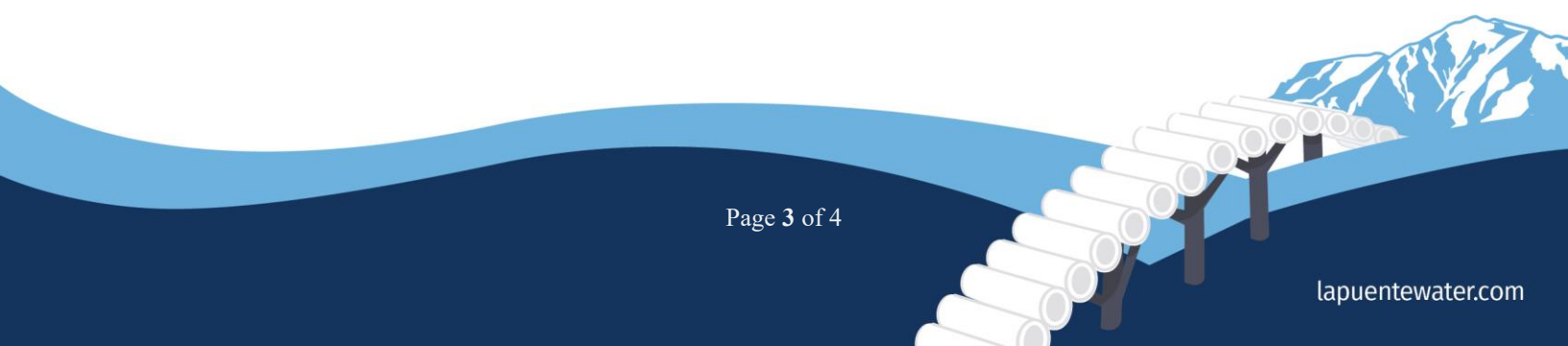
- With the IZ plant back to normal operation, the IZ plant will run for 20 days at a time, and it is then shut down for 24 hours and then restarted, per the NPDES requirements, until approval is received from SWRCB-DDW.
- **Maintenance Items –**
 - The Northrup Grumman (NG) approved, electrical conduit rework on both IZ & SZ Wigen RO systems have been completed.

3) PVOU-SZ Treatment Plant

- **Plant Operations –**
 - Staff completed the NG approved sampling protocol/plan (at 85gpm) for processes confirmation/monitoring purposes, in regard to TPH. We are awaiting direction from NG on their path forward in addressing the TPH issue.
 - Under the direction of Northrup Grumman 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 –**
 - 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.
- The VFD for Lomitas Booster 3 failed and was replaced on June 12, 2025, and has been functioning well thus far.



Nitrate Concentrations

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

EPA Method 353.2

MCL = 10 mg/L

Nitrate Concentrations JUNE 2025				
Date	SP-6	SP-15	Well(s)	Comments
5/2/2025	7.5	7.5	2 & 5	Weck Lab (353.2)
5/5/2025	7.6	7.4	2 & 5	Weck Lab (353.2)
5/8/2025	7.6	7.6	2 & 5	Weck Lab (353.2)
5/12/2025	7.8	7.8	2 & 5	Weck Lab (353.2)
5/15/2025	7.2	7.1	2 & 5	Weck Lab (353.2)
5/19/2025	7.4	7.3	2 & 5	Weck Lab (353.2)
5/22/2025	7.9	8.0	2 & 5	Weck Lab (353.2)
5/27/2025	7.7	7.7	2 & 5	Weck Lab (353.2)
5/29/2025	7.3	7.3	2 & 5	Weck Lab (353.2)
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)

AVERAGE	7.2	7.2
MINIMUM	6.0	6.0
MAXIMUM	7.9	8.0

Notes:

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

MCL = Maximum Contaminant Level

N/A = Not Available (Lab Results)

*RNA - Result Not Available



**112 N. First St.
La Puente, Ca 91744**

Attachment 1

Air Stripper 1 Blower Failure



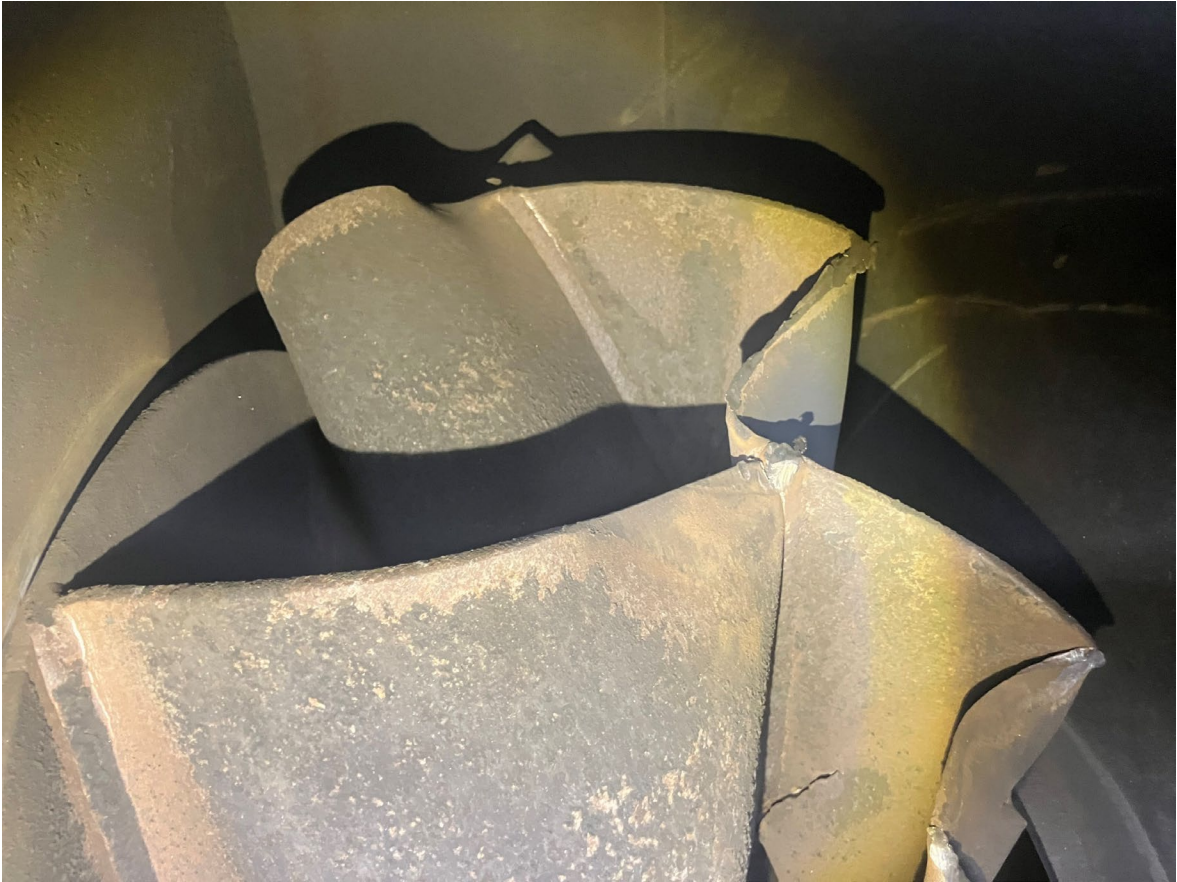
Air Stripper 1 Blower Failure



Air Stripper 1 Blower Failure



Air Stripper 1 Blower Failure



Air Stripper Inspections



La Puente Valley County Water District

Air Stripper Inspections



La Puente Valley County Water District

Air Stripper Inspections



La Puente Valley County Water District

Hydrant Replacements



Wharf style hydrant replacement and damaged hydrant replacement

Eaglemont Dr.

8 inch valve replacement



La Puente Valley County Water District

City Hall



Replaced meter at City Hall



Administrative Report

July 14, 2025



Board Communication

- Update on Claim
- Form 450/460 – Due 7/31/25
- 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

- Concerts in the Park – 7/23/25



Website

- Continuous Updates



Social Media

Topic	Comments
Number of Instagram Posts	11
Number of Instagram Stories	11
Number of Instagram Followers	612
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	11
Number of LinkedIn Followers	11
CET Program	1
CET Scholarship	0



General Manager's Report



Date: July 14, 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. Still pending final approval to then initiate sampling plan.
- 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
- District Office – Staff is working with CNC engineering and City staff to develop a description of the proposed property.
- BPOU Agreement – Preliminary meetings of the BPOU Agreement have begun.
- UV System Replacement - Staff received a proposal from Civiltec to conduct a feasibility study of the UV Flex system and is planning to complete the study by Q4 of this year.
- Salt Lake Project – Participated in the City's pre-bid walk at the site. Project has been formally awarded and work is expected to begin late August.
- 3M PFAS Settlement – The District's PFAS settlement with 3M is now available and cleared to receive its first disbursement.
- 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

- Cesar Ortiz – 18 Years of Service

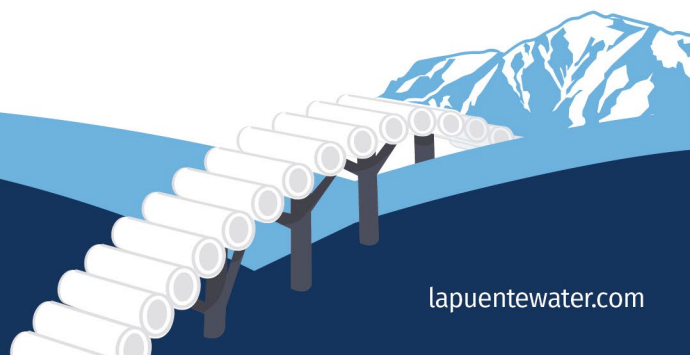
GENERAL MANAGER ACTIVITIES

JUNE 2025

Meetings/Activity	Date
2 nd Job Walk -IPU-0014	June 3
Management Weekly Meeting	June 3, 16, 23
Call w/ Jim	June 4
PWAG Executive Committee Meeting	June 4
Watermaster Board Meeting	June 4
Utility Coordination Turnbull Canyon Bi-Weekly	June 5, 19
AWWA – ACE Conference	June 9 - 11
BPOU Project Committee Meeting	June 12
CCCP Meeting	June 16
Community Outreach Lunch w/ Sherriff's	June 17
Legislative Proposal – Meeting w/ ACWA	June 17
IT Meeting	June 18
IBC Luncheon	June 18
PWAG GM Cyber Training Series	June 18
GM Expectations Review	June 18
SGVWA Legislative Meeting	June 23
Operational Incidents	June 24
BPOU Project Agreement Renewal Meeting	June 24
Call w/ Jeff	June 24
NG/LPVCWD Meeting	June 24
Financial System Lunch Meeting	June 24
Air Stripper Inspection	June 25
IPU Water Ops Meeting	June 25
Recycled Water LRP Reconciliation Meeting	June 26

Enclosure

- *June 2025: Water Resources Analytics*



JUNE 2025 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources



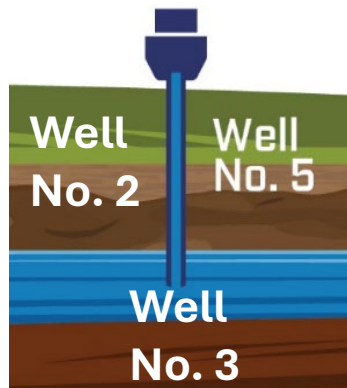
Meeting Date: July 14, 2025

June 2025 Water Production

201 Acre Feet

JUNE 2025 Recycled Water Production

2.48 Acre Feet



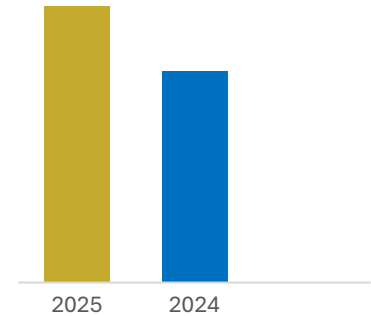
Water Conservation

June 2025:

134 Acre Feet

June 2024:

126 Acre Feet



Monthly Water Consumption

LPVCWD

System:

134 Acre Feet

SWS

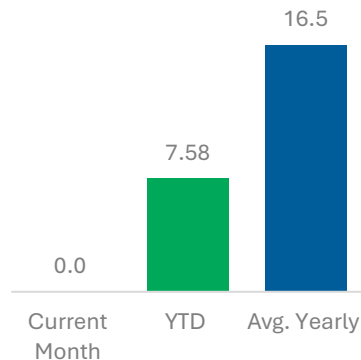
System:

65 Acre Feet



Rainfall

7.58 Inches Year to Date
(Rain Year July to July)



Snowpack Statewide

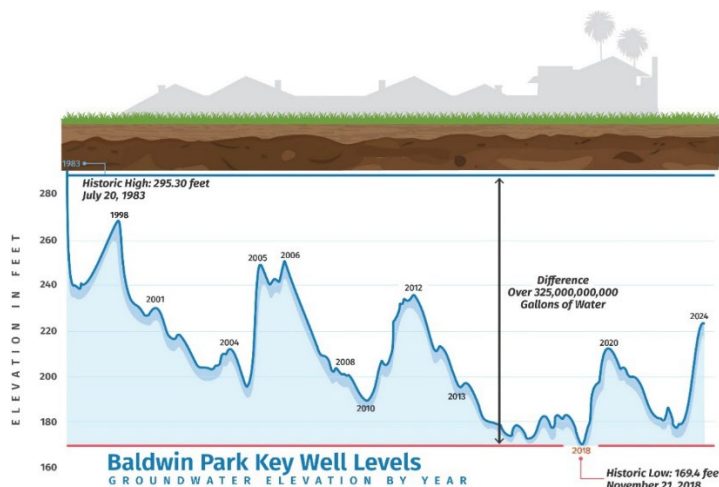
Snow Water Equivalent:
0 Inches

Groundwater Level at the Key Well

Current Level
247.1 Feet

Historic High
295.3 ft. - July 1983

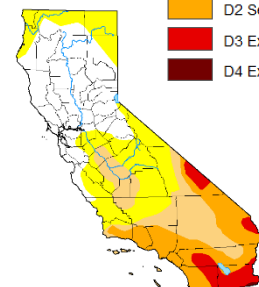
Historic Low
169.4 ft. - Nov 2018



CA Drought Monitor

Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought



Upcoming Events



Date: July 14, 2025

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2025

Day/Date	Event	<u>Argudo</u>	<u>Barajas</u>	<u>Escalera</u>	<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