



**SOUTH COUNTY REGIONAL
WASTEWATER AUTHORITY**

TELEPHONE: (408) 848-0480

SCRWAMAIL@CI.GILROY.CA.ORG

WWW.CITYOFGILROY.ORG

SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY

BOARD OF DIRECTORS MEETING

AGENDA

ADMINISTRATION BUILDING
1500 SOUTHSIDE DRIVE
GILROY, CA 95020

WEDNESDAY, JUNE 3, 2026 | 8:00 AM

CHAIR:

Yvonne Martinez Beltran,
Morgan Hill

VICE CHAIR:

Kelly Ramirez, Gilroy

BOARD MEMBERS:

Dion Bracco, Gilroy
Soraida Iwanaga, Morgan Hill
Terence Fugazzi, Gilroy

SECRETARY:

Bret Swain, PE

SCRWA MANAGER:

Matt Morley

COMMENTS BY THE PUBLIC WILL BE TAKEN ON ANY AGENDA ITEM BEFORE ACTION IS TAKEN BY THE SCRWA BOARD OF DIRECTORS. Persons speaking on any matter are asked to state their name and address for the record. Public testimony is subject to reasonable regulations, including but not limited to time restrictions on particular issues and for each individual speaker.

All matters listed under Consent Calendar are considered by Board of Directors to be routine and will be enacted by a single motion. There will be no separate discussion of these items unless a request is made by a member of the public, a Board Member or Staff prior to the time the Board votes on the motion to adopt.

Persons who wish to speak on matters set for PUBLIC HEARING will be heard when the presiding officer calls for comments from those persons who are in support of or in opposition thereto. After persons have spoken, the hearing is closed and brought to Board level for discussion and action. There is no further comment permitted from the audience unless requested by the Board.

In compliance with the Americans with Disabilities Act, SCRWA will make reasonable arrangements to ensure accessibility to this meeting. If you need special assistance to participate in this meeting, please contact the Secretary to the Joint Powers Authority at (408) 848-0480 at least 48 hours prior to the hearing for accommodations. Please ask for assistance at the Secretary's desk PRIOR to the start of the meeting or during a break in the meeting.

If you challenge any planning or land use decision made at this meeting in court, you may be limited to raising only those issues you or someone else raised at the public hearing held at this meeting, or in written correspondence delivered to the Board of Directors at, or prior to, the public hearing.

A Closed Session may be called during this meeting pursuant to Government Code Section 54956.9(b)(1) if a point has been reached where, in the opinion of the legislative body of the Joint Powers Authority on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the Joint Powers Authority.

Meeting Schedule: The Joint Powers Authority meets regularly on the first Wednesday of each quarter, at 8:00 a.m. If a holiday should fall on the regular meeting date, the meeting will be rescheduled to the following Wednesday.

The agenda for this **regular meeting** is as follows:

I. CALL TO ORDER

- A. Certification of Posting of Agenda
- B. Roll Call

II. CONSENT CALENDAR

- A. Approval of Minutes of the April 1, 2026 meeting

III. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

IV. BIDS AND PROPOSALS

V. PUBLIC HEARINGS

VI. NEW BUSINESS

- A. Selection of SCRWA Chairperson, Vice Chairperson, and Secretary for Fiscal Year 2026-2027
- B. Adopt a Resolution Confirming Appointment of Cindy Murphy as Authority Treasurer

VII. COMMUNICATIONS

- A. Cash and Investment Report as of March 2026
- B. Announcement Regarding SCRWA Receiving State Award from the California Water Environmental Association

VIII. REPORTS

- A. Wastewater Acronyms
- B. Jacobs Plant Reports - February 2026 through April 2026
- C. Jacobs Recap of Expenses - February 2026 through March 2026
- D. Jacobs Septage Reports - March 2026 through April 2026
- E. Valley Water Report
- F. Stantec Engineering Projects Report
- G. SCRWA Manager Report
- H. SCRWA Attorney Report
- I. Board Member Reports

- IX. SCRWA BOARD TOUR OF WASTEWATER PLANT**
- X. ADJOURNMENT**



**SOUTH COUNTY REGIONAL
WASTEWATER AUTHORITY**

**BOARD OF DIRECTORS
MEETING MINUTES**

APRIL 1, 2026

1500 Southside Drive
Gilroy, California 95020
Telephone (408) 848-0480
Facsimile (408) 842-0873
scrwamail@ci.gilroy.ca.us
www.cityofgilroy.org

CHAIR:
Yvonne Martinez Beltran, Morgan Hill

VICE CHAIR:
Kelly Ramirez, Gilroy

BOARD MEMBERS:
Dion Bracco, Gilroy
Soraida Iwanaga, Morgan Hill
Terence Fugazzi, Gilroy

SECRETARY:
Bret Swain

SCRWA MANAGER:
Matt Morley, Gilroy

MEMBERS PRESENT:

Dion Bracco
Kelly Ramirez
Terence Fugazzi
Soraida Iwanaga
Mariam Vega

STAFF PRESENT:

Gilroy
Matt Morley
Harjot Sangha
Karl Bjarke
Bret Swain

Morgan Hill
Chris Ghione

I. Call to Order

Vice Chairman Ramirez called the meeting to order at 8:00 A.M.

- A. Certification of posting of the agenda
Kerry Edmonds reported the agenda was posted on March 24, 2026 @ 2:50 P.M.
- B. Roll Call
Four Board Members and One Alternate were present with Chair Yvonne Beltran absent

II. Consent Calendar

- A. Approval of minutes for the October 1, 2025 meeting
Motion to approve Consent Calendar moved by Director Bracco, seconded by Director Iwanaga
Ayes: 5 - Bracco, Fugazzi, Iwanaga, Ramirez, Vega
Nays: 0
Abstain: 0
Absent: 0
Vote: Motion Carried

III. Presentation by members of the public on items not on the agenda

None

IV. Bids and Proposals

- A. Bret Swain presented to the SCRWA Board the award recommendation to purchase Two (2) Aqualitec DL1000 Bar Screen Units.
Motion to the purchase of Two (2) Aqualitec DL1000 Bar Screens moved by Director Vega, seconded by Director Iwanaga
Ayes: 5 - Bracco, Fugazzi, Iwanaga, Ramirez, Vega
Nays: 0
Abstain: 0
Absent: 0
Vote: Motion Carried

V. Public Hearing

None

VI. New Business

- A. Adopt Resolution 2026-01 Appointing Matt Morley as SCRWA Authority Manager.
Motion to approve Matt Morley as SCRWA Authority Manager moved by Director Bracco, seconded by Director Iwanaga
Ayes: 5 - Bracco, Fugazzi, Iwanaga, Ramirez, Vega
Nays: 0

Abstain: 0
Absent: 0
Vote: Motion Carried

- B. Adopt Resolution 2026-02 Naming Access Road from Southside Drive to the Wastewater Treatment Plant to S.Vaziry Drive.
Motion to accept Naming Access Road from Southside Drive to the Wastewater Treatment Plant to S. Vaziry Drive moved by Director Ramirez, seconded by Director Fugazzi
Ayes: 5 - Bracco, Fugazzi, Iwanaga, Ramirez, Vega
Nays: 0
Abstain: 0
Absent: 0
Vote: Motion Carried
- C. Adopt Resolution 2026-03 Amending its conflict of interest code.
Motion to accept the SCRWA Conflict of Interest Code, moved by Director Fugazzi, seconded by Director Iwanaga
Ayes: 5 - Bracco, Fugazzi, Iwanaga, Ramirez, Vega
Nays: 0
Abstain: 0
Absent: 0
Vote: Motion Carried

VII. Communications

- A. Cash and Investment Report as of June 30, 2025
Harjot Sangha presented the Cash and Investment Report as of September 30, 2025 and December 31, 2025.
- B. Audited Financial Statement for the Year Ended June 30, 2025
Harjot Sangha presented the Audited Financial Statement.
Motion to accept Financials as presented moved by Director Iwanaga, seconded by Director Bracco
Ayes: 5 - Bracco, Fugazzi, Iwanaga, Ramirez, Vega
Nays: 0
Abstain: 0
Absent: 0
Vote: Motion Carried
- C. Announcement Regarding SCRWA Receiving Awards from the California Water Environmental Association (CWEA) Monterey Bay Section
Bret Swain announced the SCRWA received 2025 Plant of the Year again for the Monterey Bay section. April 9, 2026 the State CWEA will announce their award winners.

VIII. Reports

- A. Jacobs
Sergio Villegas reported everything is working as it should. The plant has no violations to report. Sergio shared the CWEA awards SCRWA won for 2025 also included Safety Plant of the Year, Ryan Inamasu Operator of the Year, Salvador Lopez Laboratory Person of the Year and Niko Hernandez won the Gimmicks and Gadget Award.
- B. Valley Water
Director Varela presented and shared the 10 dams in Santa Clara County are at capacity at 70%, this leaves room for heavy rainfall, with the exception of Anderson that's going through a seismic retrofit. The annual weed abatement program for creeks and streams is underway throughout the county. Valley Water is searching to hire a CEO. Gavilan College was the first to have a program on water education which is now starting to be implemented in other California schools.
- C. Stantec
Bret Swain informed the Board of an ongoing dispute for the past couple of years regarding a change order request from the contractor on the MBR construction. SCRWA recently received the paperwork and are in the process of going through the details. There is likely going to be a change order coming in that will exceed the contingency of the project. We will come back at the

next Board meeting to discuss.

Khalid Talaat presented the construction and engineering report. The new plant construction is geared for completion during quarter 2 of this year. Stantec continues to provide clarification from the engineering side to the contractor. Stantec is continuing to work on permitting the facility which includes the new MBR facility. The permit is currently going through a 30 day public notice review. We do not anticipate any surprises.

None

D. SCRWA Attorney

None

E. Board Members

None

Adjourn

Vice Chairman Ramirez adjourned the meeting at 8:33 A.M.



Kerry Edmonds, Deputy Secretary of the Board
South County Regional Wastewater Authority

RESOLUTION NO. 2026-04

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY CONFIRMING APPOINTMENT OF AN AUTHORITY TREASURER

WHEREAS, the Board of Directors of the South County Regional Wastewater Authority is authorized by the Joint Exercise of Powers Agreement establishing the Authority to appoint an Authority Treasurer who shall serve as the depository of the Authority and have custody of all Authority funds; and

WHEREAS, ever since the founding of the Authority, the Finance Director of the City of Gilroy has also acted as the Authority Treasurer; and

WHEREAS, the most recent Finance Director of the City of Gilroy has vacated the position and a new Finance Director, Mrs. Cindy Murphy, has been appointed as Finance Director for the City of Gilroy effective April 27, 2026; and

WHEREAS, the SCRWA has a need to appoint a new Authority Treasurer consistent with the provisions of the Joint Exercise of Powers Agreement; and

WHEREAS, because the Authority only meets quarterly, it is desirable to ensure continuity of financial oversight.

NOW, THEREFORE, the Board of Directors hereby resolves as follows:

- 1) The appointment of Mrs. Cindy Murphy is hereby confirmed as Authority Treasurer, effective April 27, 2026. She shall hold that office until further action of this Board.
- 2) The Board confirms that the Treasurer is authorized to exercise the powers, duties, and responsibilities of the Treasurer as specified in Section 6505.5 of the Joint Exercise of Powers Act.

PASSED AND ADOPTED this first day of June, 2026, by the following vote:

AYES: DIRECTORS:

NOES: DIRECTORS:

ABSENT: DIRECTORS:

[OFFICIAL SIGNATURES ON NEXT PAGE]

APPROVED:

Chairperson

ATTEST:

Secretary

**SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY
CASH AND INVESTMENTS REPORT
AS OF MARCH 31, 2026**

DESCRIPTION	Note		BALANCE AS OF 03/31/26
CASH IN BANK			
WELLS FARGO OPERATING ACCOUNT - SCRWA'S PORTION	1	5,470,091.79	
TOTAL BANK BALANCE			5,470,091.79
STATE OF CALIFORNIA LOCAL AGENCY INVESTMENT FUND			
SCRWA LAIF		18,089,892.12	
TOTAL LAIF			18,089,892.12
TOTAL LIQUID FUNDS			23,559,983.91
TOTAL SCRWA FUNDS			23,559,983.91

NOTES:

1. Day to day transactions are made through Gilroy's cash account. The balance held in Gilroy's account on behalf of SCRWA are typically close to zero at month end, as the majority of funds are held in the SCRWA LAIF account.
2. Please note that the cash account may reflect a negative balance, as all the expenses are reimbursed after payment.

This is to certify that this schedule of investments is in compliance with SCRWA'S investment policy and that there are adequate funds available to meet SCRWA'S budgeted and actual operating expenses for the next six months.

SIGNED BY : Cindy Murphy *Cindy Murphy* DATE: May 7, 2026
Finance Director

SCRWA
Portfolio Management
Portfolio Summary
March 31, 2026

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
LAIF	18,089,892.12	18,089,892.12	18,089,892.12	100.00	1	1	3.866	3.920
Investments	18,089,892.12	18,089,892.12	18,089,892.12	100.00%	1	1	3.866	3.920
Cash								
Passbook/Checking (not included in yield calculations)	5,470,091.79	5,470,091.79	5,470,091.79		1	1	0.000	0.000
Total Cash and Investments	23,559,983.91	23,559,983.91	23,559,983.91		1	1	3.866	3.920

Total Earnings	March 31	Month Ending	Fiscal Year To Date
Current Year		61,160.40	559,978.20
Average Daily Balance		21,216,294.12	20,199,628.80
Effective Rate of Return		3.39%	3.69%

Cindy Murphy, Finance Director

Wastewater Acronyms

BOD	Biochemical Oxygen Demand	NPDES	National Pollutant Discharge Elimination System
COD	Chemical Oxygen Demand	PPM	Parts Per Million
DO	Dissolved Oxygen	TDS	Total Dissolved Solids
CWA	Clean Water Act	TKN	Total Kjeldhal Nitrogen
CWEA	California Water Environment Association	TOC	Total Organic Carbon
Gal	Gallons	TS	Total Solids
GPD	Gallons Per Day	TSS	Total Suspended Solids
Lbs	Pounds	VS	Volatile Solids
MGD	Million Gallons Per Day	VSS	Volatile Suspended Solids
Mg/L	Milligrams Per Liter	WDID	Waste Discharge Identification
MLSS	Mixed Liquor Suspended Solids	WDR	Waste Discharge Requirements
MLVSS	Mixed Liquor Volatile Suspended Solids		
MPN	Most Probable Number		

Date: 4/30/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar
Job Title: Project Manager
Phone Number: (408) 848-0480
Address: 1500 Southside Drive
Gilroy, CA
95020

Type of Report: Quarterly
Groundwater
Month: January - March

Year: 2026
Violation(s): No Yes

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Bret Swain, Gilroy Senior Engineer
Chris Ghione, Morgan Hill Director of Public Services

Date: 4/30/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar **Address:** 1500 Southside Drive
Job Title: Project Manager Gilroy, CA
Phone Number: (408) 848-0480 95020

Type of Report: Quarterly **Month:** January -March
Land Discharge

Year: 2026 **Violation(s):** No Yes

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Bret Swain, Gilroy Senior Engineer
Chris Ghione, Morgan Hill Director of Public Services

Date: 3/25/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar
Job Title: Project Manager
Phone Number: (408) 848-0480
Address: 1500 Southside Drive
Gilroy, CA
95020

Type of Report: Monthly
Eff_Inf_Wet
Month: February

Year: 2026
Violation(s): No Yes

Concerning recycled water: Only the chlorine contact basin was used throughout the reporting period.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Matt Morley, SCRWA General Manager
Chris Ghione, Morgan Hill Director of Public Services
Bret Swain, SCRWA Senior Engineer

Date: 3/25/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar **Address:** 1500 Southside Drive
Job Title: Project Manager Gilroy, CA
Phone Number: (408) 848-0480 95020

Type of Report: Monthly **Month:** February
Land Discharge

Year: 2026 **Violation(s):** No Yes

Concerning recycled water: Only the chlorine contact basin was used throughout the reporting period.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Matt Morley, SCRWA General Manager
Chris Ghione, Morgan Hill Director of Public Services
Bret Swain, SCRWA Senior Engineer

Date: 4/28/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar
Job Title: Project Manager
Phone Number: (408) 848-0480
Address: 1500 Southside Drive
Gilroy, CA
95020

Type of Report: Monthly
Eff_Inf_Wet
Month: **March**

Year: 2026
Violation(s): No Yes

Notice of Monitoring Noncompliance

On Sunday, March 22, 2026, a Lauryl Tryptose Broth (LTB) rack associated with bacteriological analysis was not placed into the incubator following the 24hr sample reading, resulting in a monitoring deficiency. This issue constitutes a deviation from the approved monitoring and laboratory procedures required under Order No. R3-2017-0028 and the associated Monitoring and Reporting Program (MRP).

In accordance with Standard Provisions – Reporting (Attachment D) of the NPDES Permit, the following actions were taken:

- A written notification to the Central Coast Regional Water Quality Control Board was made within 24 hours of discovery of the deficiency.
- A written Five-Day Noncompliance Report was subsequently submitted detailing the incident, root cause, and corrective actions implemented.

Corrective actions were implemented immediately to prevent recurrence, including review of laboratory handling procedures and reinforcement of incubation verification steps with operations and laboratory staff.

Other than the monitoring deficiency described above, all monitored parameters during the reporting period complied with applicable permit limits and requirements.

Concerning recycled water: Only the chlorine contact basin was used throughout the reporting period.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Matt Morley, SCRWA General Manager
Chris Ghione, Morgan Hill Director of Public Services
Bret Swain, SCRWA Senior Engineer

Date: 4/28/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar **Address:** 1500 Southside Drive
Job Title: Project Manager Gilroy, CA
Phone Number: (408) 848-0480 95020

Type of Report: Monthly **Month:** March
Land Discharge

Year: 2026 **Violation(s):** No Yes

Concerning recycled water: Only the chlorine contact basin was used throughout the reporting period.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Matt Morley, SCRWA General Manager
Chris Ghione, Morgan Hill Director of Public Services
Bret Swain, SCRWA Senior Engineer

Date: 5/26/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar
Job Title: Project Manager
Phone Number: (408) 848-0480
Address: 1500 Southside Drive
Gilroy, CA
95020

Type of Report: Monthly
Eff_Inf_Wet
Month: April

Year: 2026
Violation(s): No Yes

Concerning recycled water: Only the chlorine contact basin was used throughout the reporting period.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Matt Morley, SCRWA General Manager
Chris Ghione, Morgan Hill Director of Public Services
Bret Swain, SCRWA Senior Engineer

Date: 5/26/2026

California Regional Water Quality Control Board
Central Coast Region
Attn: Monitoring and Reporting Review Section
Sarah Bragg-Flavan
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Bragg-Flavan:

Facility Name: South County Regional Wastewater Authority
WDID Number: 3 430100001
WDR Order Number: R3-2017-0028
NPDES Permit Number: CA0049964

Contact Person: John Edgar **Address:** 1500 Southside Drive
Job Title: Project Manager Gilroy, CA
Phone Number: (408) 848-0480 95020

Type of Report: Monthly **Month:** April
Land Discharge

Year: 2026 **Violation(s):** No Yes

Concerning recycled water: Only the chlorine contact basin was used throughout the reporting period.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely,



Name: John Edgar
Title: Project Manager

CC: Matt Morley, SCRWA General Manager
Chris Ghione, Morgan Hill Director of Public Services
Bret Swain, SCRWA Senior Engineer

April 21, 2026

Heath McMahon
South County Regional Wastewater Authority
7351 Rosanna Street Gilroy, CA 95020

Subject: Monthly Recap of Expenses Project-to-Date February, 2026

Dear Heath,

The project-to-date financial information for February is portrayed in the Operations, Solids Disposal, and Electricity Categories for the Municipal Facility.

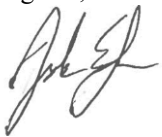
- February's total operating expenses amount to \$749,478
- Fiscal Year operating expenses amount to \$5,975,481

February 2026

Expense Categories	FEBRUARY		FY 2025-2026 to Date		Total Annual Budget	% of Annual Budget Expended
	ACTUAL	BUDGET	ACTUAL	BUDGET		
Direct Cost (Not including solids, repairs, PW)	\$ 383,341	\$ 348,432	\$ 2,594,758	\$ 2,957,980	\$ 4,522,232	57%
Indirect Cost, Overhead & Management Fee	\$ 93,222	\$ 93,222	\$ 745,775	\$ 745,775	\$ 1,118,663	67%
Prevailing Wage Certified Payroll	\$ 21,977	\$ 32,659	\$ 178,978	\$ 256,246	\$ 391,905	46%
Repairs	\$ 42,457	\$ 59,026	\$ 261,659	\$ 501,721	\$ 767,337	34%
Solids Handling and Transportation	\$ 121,976	\$ 154,109	\$ 1,031,661	\$ 1,232,871	\$ 1,849,306	56%
Electricity	\$ 86,505	\$ 202,877	\$ 1,162,650	\$ 1,591,803	\$ 2,434,522	48%
TOTAL	\$ 749,478	\$ 890,324	\$ 5,975,481	\$ 7,286,395	\$ 11,083,966	54%

Should there be any questions, please do not hesitate to contact me.

Regards,



John Edgar
Project Manager
via email

cc: Bret Swain (email)
Matt Overby (email)
Stephen French (email)
File

April 21, 2026

Heath McMahan
South County Regional Wastewater Authority
7351 Rosanna Street Gilroy, CA 95020

Subject: Monthly Recap of Expenses Project-to-Date March, 2026

Dear Heath,

The project-to-date financial information for March is portrayed in the Operations, Solids Disposal, and Electricity Categories for the Municipal Facility.

- March's total operating expenses amount to \$804,793
- Fiscal Year operating expenses amount to \$6,780,274

March 2026

Expense Categories	MARCH		FY 2025-2026 to Date		Total Annual Budget	% of Annual Budget Expended
	ACTUAL	BUDGET	ACTUAL	BUDGET		
Direct Cost (Not including solids, repairs, PW)	\$ 388,829	\$ 433,694	\$ 2,983,587	\$ 3,391,674	\$ 4,522,232	66%
Indirect Cost, Overhead & Management Fee	\$ 93,222	\$ 93,222	\$ 838,997	\$ 838,997	\$ 1,118,663	75%
Prevailing Wage Certified Payroll	\$ 25,048	\$ 32,659	\$ 204,026	\$ 293,929	\$ 391,905	52%
Repairs	\$ 71,392	\$ 73,782	\$ 333,052	\$ 575,503	\$ 767,337	43%
Solids Handling and Transportation	\$ 129,365	\$ 154,109	\$ 1,161,026	\$ 1,386,980	\$ 1,849,306	63%
Electricity	\$ 96,937	\$ 202,877	\$ 1,259,587	\$ 1,825,891	\$ 2,434,522	52%
TOTAL	\$ 804,793	\$ 990,343	\$ 6,780,274	\$ 8,312,974	\$ 11,083,966	61%

Should there be any questions, please do not hesitate to contact me.

Regards,



John Edgar
Project Manager
via email

cc: Bret Swain (email)
Matt Overby (email)
Stephen French (email)
File



April 6, 2026

Sally Lee
Santa Clara Dept. of Environmental Services
1555 Berger Drive, Bldg. 2, Suite 300
San Jose, CA 95112-2716

Re: Septage Disposal - March 2026

Dear Ms. Lee,

Attached is the Septage Disposal Report for the SCRWA facility which shows monthly volume and fees, and haulers daily volume summary.

Sincerely,

Kerry Edmonds

Kerry Edmonds
Project Assistant
Jacobs – Gilroy/Morgan Hill

via email: sally.lee@cep.sccgov.org
swpadmin@cep.sccgov.org
jimmy.forbis@ci.gilroy.ca.us
john.edgar@jacobs.com

cc: File 16.12

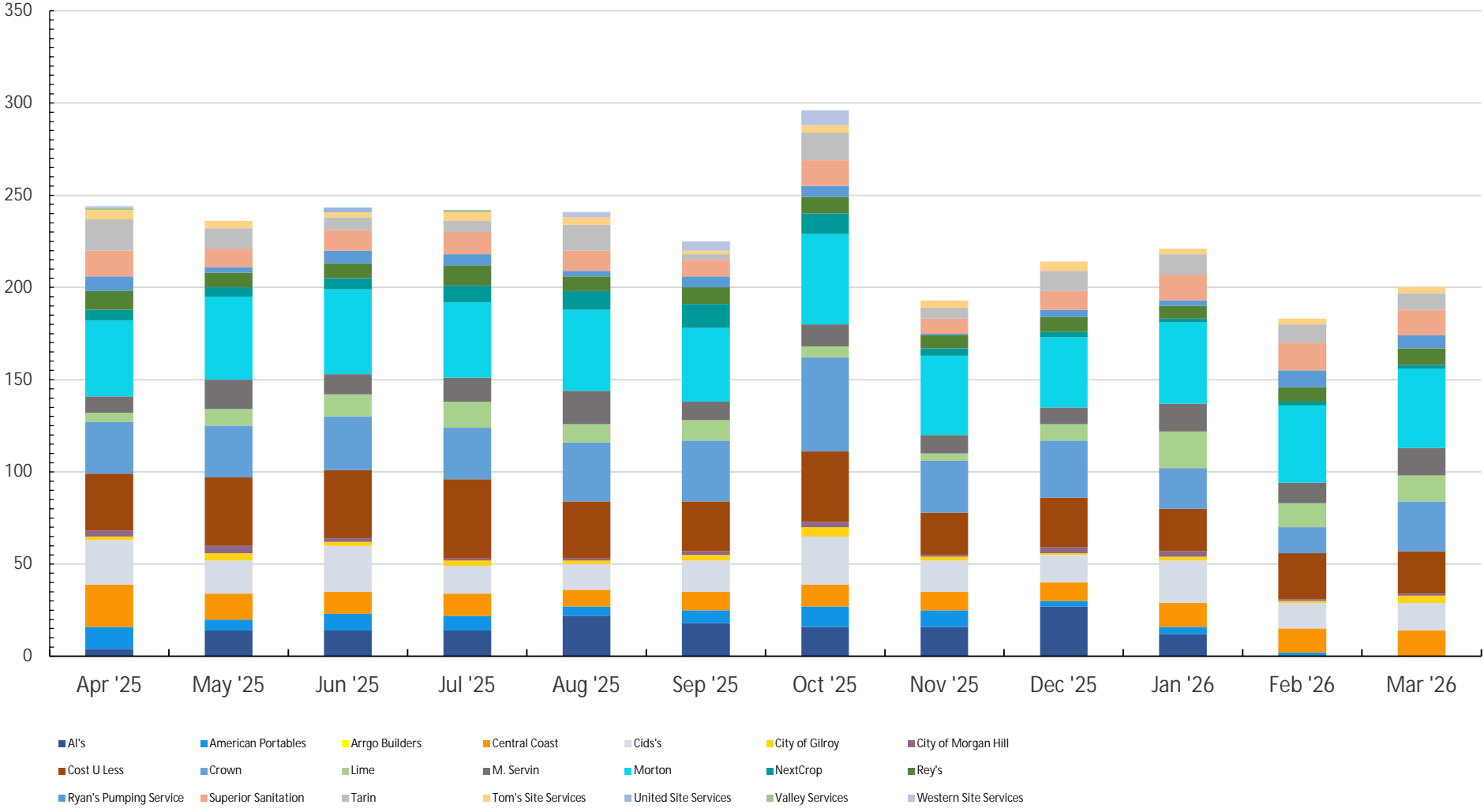
Monthly Septage Summary

March 2026

Date	Als Septic	American Portables	Barradas Septic	Central Coast Services	Cids Septage	Clean Site Services	Cost U Less	Crown Sanitation	Lime Site Services	M. Servin Portable Toilets	Morton Septic	NextCrop	Reys	Ryans Pumping Service	Site Masters	SOS Septic Tank Service	Superior Sanitation	Tarin Septic Services	Toms Site Services	United	Valley Services	Western Site Services	
1																							
2			390		1,200		1,000	1,165		770	1,000				430		250						
3					2,300	150	1,100	300			1,200		175					1,200					
4				270			500		1,100		2,750			1,200	420		350	1,200	324				
5			660		1,200	160	500	1,035	1,200	690	1,200		175					1,500					
6							1,000	150		650	5,450							1,500					
7																							
8																							
9				530			1,300			770	1,000	400			420		200	1,200					
10				460	1,200	105	1,000	1,100	600		3,000		150				250	1,200					
11				510	500		500	1,345	850		2,400				140				324				
12				265	1,200	150			1,150		2,250		150	1,500									
13			50				1,100	1,375		775	5,450			1,200	160								
14																							
15																							
16						140				730	1,200						250						
17			40	720	2,700		1,300	1,000		1,480	1,200		200				300						
18							600		1,250	770	2,250			2,700	410		350		324				
19						165	500	475		780	1,200		200	1,500									
20				265	1,200			750			6,450	400						3,000					
21																							
22																							
23			200	180	1,000					780	1,200		175		300		250						
24					2,000		500	1,000	300		2,500						200						
25					800	110		600	850	1,430	2,250		175	1,500	420								
26				555		125		1,020	800		1,000						300	1,200					
27				260	1,200		500	200		695	5,450		175										
28																							
29																							
30			400	505		200	500	1,150		690	1,200				390		200						
31																							
Total GAL			1,740.00	4,520	16,500	1,305	11,900	12,665	8,100	11,010	51,600	800	1,575	9,600	3,090.00		2,900	12,000	972				
Total \$			261.00	\$678.00	\$2,475.00	\$195.75	\$1,785.00	\$1,899.75	\$1,215.00	\$1,651.50	\$7,740.00	\$120.00	\$236.25	\$1,440.00	463.50		\$435.00	\$1,800.00	\$145.80				

Total Billable Gallons: 150,277.00
Total Billable Amount: \$22,541.55

Load Counts (by month)





May 4, 2026

Sally Lee
Santa Clara Dept. of Environmental Services
1555 Berger Drive, Bldg. 2, Suite 300
San Jose, CA 95112-2716

Re: Septage Disposal - April 2026

Dear Ms. Lee,

Attached is the Septage Disposal Report for the SCRWA facility which shows monthly volume and fees, and haulers daily volume summary.

Sincerely,

Kerry Edmonds

Kerry Edmonds
Project Assistant
Jacobs – Gilroy/Morgan Hill

via email: sally.lee@cep.sccgov.org
swpadmin@cep.sccgov.org
jimmy.forbis@ci.gilroy.ca.us
john.edgar@jacobs.com

cc: File 16.12

Monthly Septage Summary

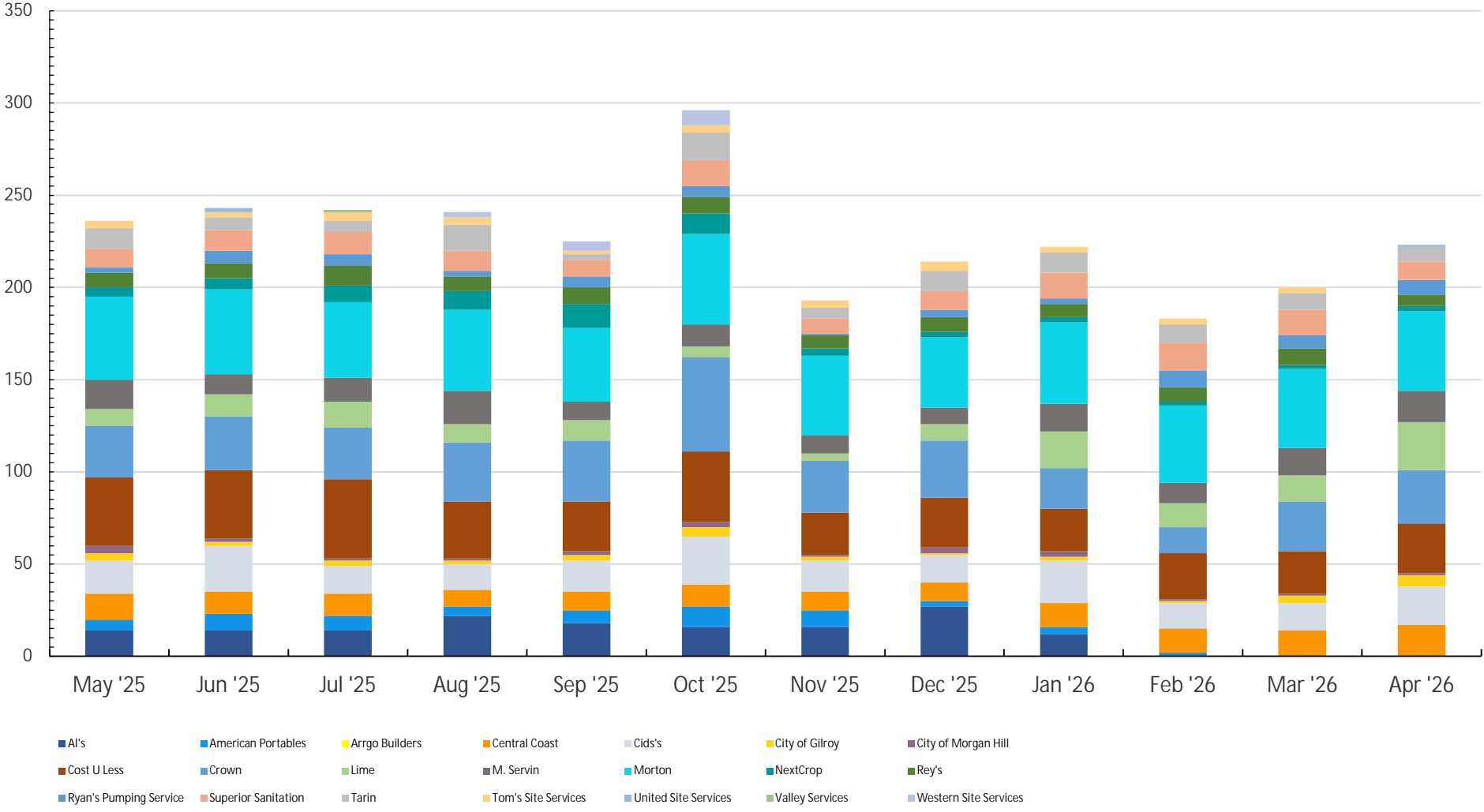
April 2026

Date	Barradas Septic	Central Coast Services	Cids Septage	Clean Site Services	Cost U Less	Crown Sanitation	Lime Site Services	M. Servin Portable Toilets	Morton Septic	NextCrop	Reys	Ryans Pumping Service	Site Masters	Superior Sanitation	Tarin Septic Services	United
1		725	500	160	1,600	935	1,250	1,465	2,800	400			420	250		
2			1,800		600	650	700	765	1,200				430			
3			1,000		1,500	150		770	6,450			1,500		200	1,200	
4																
5																
6		260		160	1,100	425	550	730	1,000				400	100		
7	100		1,200		500	1,025	450		1,800		175	1,500				
8		180	2,200	90	1,100	605	850		1,000			1,500	380			
9		510	2,200		500	390		780	1,200		200	1,200				
10				150	600	500			5,450					250	1,200	
11																
12																
13		670	1,200		1,100	500		770	1,000			2,400	300	100	1,500	
14			2,200	150	1,000	600			2,200							
15		655	1,200		600	455	2,200	775	1,000	400			430			
16	80		1,200	120	1,000	600	350		1,200		200	1,200				
17			1,000			550			5,450				330		1,500	700
18																
19																
20		620	1,200	165				1,460	800				380	250		
21		315	2,200			1,150	950	1,500	2,700		200		280		1,200	
22	80	255	800			885	850		2,450				184	250		
23							3,350	820	1,500		200	1,500				
24		430		150		1,125		720	6,650	400			280		1,200	
25																
26																
27		265				345	550	775	1,000				240	250		
28			1,200	120	1,100	1,150		850	1,000				230		1,000	
29		250			1,100	1,325	2,550	700	2,200				300	300		
30		485	1,200		1,000	380	2,550		1,200		200		340	250	1,200	
Total GAL	260.00	5,620	22,300	1,265	14,400	13,745	17,150	12,880	51,250	1,200	1,175	10,800	4,924.00	2,200	10,000	700
Total \$	\$39.00	\$843.00	\$3,345.00	\$189.75	\$2,160.00	\$2,061.75	\$2,572.50	\$1,932.00	\$7,687.50	\$180.00	\$176.25	\$1,620.00	\$738.60	\$330.00	\$1,500.00	\$105.00

Total Billable Gallons: 169,869.00

Total Billable Amount: \$25,480.35

Load Counts (by month)



Engineering Projects Report

June 3, 2026

TREATMENT CAPACITY EXPANSION PROJECT

- **BAAQMD permit (completed)** – SCRWA obtained Authority to Construct (ATC) permit for testing and commissioning of the new MBR plant.
- **NPDES & WDR permits (completed)** – RWQCB adopted the NPDES permit in April 2026. SCRWA also received two adopted WDRs for land disposal and recycled water discharges. Awaiting DDW comments on the Title 22 Engineering Report.
- **PG&E service change process (Dec 2021 - ongoing)** – Utility study completed. PG&E will upgrade the plant main fuse when schedule permits. No impact on project completion.
- **New plant construction and commissioning (2021- 2026)** – Planned completion Q3 2026. Current activities: MBR startup testing, solid handling and chemical feed system verification, and operator training. Construction management includes processing requests for information, submittal reviews and as-builts drawing preparation.

Status	2026											
	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec
Construction	◆											
PG&E Application	→											
Air District Permit	BAAQMD permit is issued.											
NPDES & WDR Permits	NPDES & WDR permits issued. Pending DDW approval of Title 22 Engineering Report											

Key Milestones	CEQA, Bid Advertisement Process	Board Certified CEQA & Authorizes Bidding	Board Reviews Bids and Awards Contract	Permits & Plant Expansion Construction	Board Accepts Completed Project
Forecast	Oct 2020	Nov 2020	May 2021	2021 - 2026	2026

NPDES/WDR PERMIT RENEWAL

Phase: In Permit Compliance

Project Status: Ongoing tasks

NPDES permit is renewed and adopted on April 16, 2026. It will become effective July 1, 2026. Two General Waste Discharge Requirements (WDRs) were also adopted: one for discharge to the percolation ponds and one for the use of recycled water produced at SCRWA.

An updated Title 22 Engineering Report was submitted to RWQCB and Department of Drinking Water (DDW) for review. Awaiting comments from DDW.

Completed the Q1 groundwater elevation contour map. Planning to develop regulatory required Surface Water Monitoring Plan and Groundwater Monitoring Plan in Q3.

RECYCLED WATER SYSTEM SUPPORT

Phase: Ongoing operations, maintenance and customer permit support

Project Status: Preparation for annual site inspections for August 2026

Self-inspection reports have been drafted and will be sent to site supervisors during first week of June (due back by July 31st). Site inspections are planned for August. This will be followed by creating site inspection reports, tracking corrective actions, and preparation/issuance of the 2027 Recycled Water Use Permits. Recycled water training to be held if there are new users or new site supervisors.