



## **SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY**

### **BOARD OF DIRECTORS MEETING AGENDA**

Oct. 1, 2025  
8:00 A.M.

#### **ADMINISTRATION BUILDING**

1500 SOUTHSIDE DRIVE  
GILROY, CA 95020

#### **CHAIR:**

Yvonne Martinez Beltran, Morgan Hill

#### **VICE CHAIR:**

Kelly Ramirez, Gilroy

#### **BOARD MEMBERS:**

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

#### **SECRETARY:**

Harjot Sangha

#### **SCRWA MANAGER:**

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

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.

Wednesday, Oct. 1, 2025, 8:00 A.M.

**I. Call to Order**

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

**II. Introduction**

- A. Introduction of Senior Environmental Engineer for the SCRWA Plant – Bret Swain

**III. Consent Calendar (by Motion)**

- A. Approval of Minutes of the June 4, 2025 meeting
- B. Approval of the 2026 SCRWA Board Meeting Schedule
- C. Approval of Five Agricultural Lease Agreements
  - 1. Third Amendment to Agreement with San Felipe Farms for Assessor's Parcel No. 841-30-004 containing 141.8 gross acres, approximately 125.1 farmable acres of land.
  - 2. Third Amendment to Agreement with San Felipe Farms for Assessor's Parcel No. 841-30-003 containing 104.4 gross acres, approximately 60 farmable acres of land.
  - 3. First Amendment to Agreement with San Felipe Farms for Assessor's Parcel No. 841-30-007 containing 117.5 gross acres, approximately 20 farmable acres of land.
  - 4. Fifth Amendment to Agreement with B&T Farms for Assessor's Parcel No. 841-28-001 containing 49.1 gross acres, approximately 40 farmable acres of land.
  - 5. Fifth Amendment to Agreement with B&T Farms for Assessor's Parcel No. 841-29-024 containing 66.9 gross acres, approximately 37 farmable acres of land.

**IV. Presentation by Members of the Public on Items Not on the Agenda**

**V. Bids and Proposals**

- A. Agreement for Legal Services with Berliner and Cohen

**VI. Public Hearing**

**VII. New Business**

- A. Adopt a Resolution Appointing the Authority Manager
- B. Adopt a Resolution Appointing the SCRWA Secretary

**VIII. Communications**

- A. Cash and Investment Report as of June 30, 2025.

**IX. Report**

- A. Jacobs
  - 1. Wastewater Acronyms
  - 2. Plant Reports – May, June, July, August 2025
  - 3. Recap of Expenses – May, June, July 2025
  - 4. Septage Report – May, June, July, August 2025
- B. Valley Water
- C. Stantec
  - 1. Engineering Projects Report – Sept. 2025

- D. SCRWA Manager
- E. SCRWA Attorney
- F. Board Members

**X. Adjourn**



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**SOUTH COUNTY REGIONAL  
WASTEWATER AUTHORITY**

**BOARD OF DIRECTORS  
MEETING MINUTES**

**JUNE 4, 2025**

**CHAIR:**  
Dion Bracco, Gilroy

**VICE CHAIR:**  
Yvonne Martinez Beltran, Morgan Hill

**BOARD MEMBERS:**  
Terence Fugazzi, Gilroy  
Kelly Ramirez, Gilroy  
Soraida Iwanaga, Morgan Hill

**SECRETARY:**  
Harjot Sangha

**SCRWA MANAGER:**  
Jimmy Forbis, Gilroy

**MEMBERS PRESENT:**  
Dion Bracco  
Yvonne Martinez-Beltran  
Kelly Ramirez  
Soraida Iwanaga

**STAFF PRESENT:**  
Gilroy  
Jimmy Forbis  
Harjot Sangha  
Heath McMahon

Morgan Hill  
Dat Nguyen  
Chris Ghione

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**I. Call to Order**

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

- A. Certification of posting of the agenda  
John Edgar reported the agenda was posted on May 29, 2025 @ 4:18 P.M.
- B. Roll Call  
Four Board Members were present with Director Terance Fugazzi absent

**II. Consent Calendar**

- A. Approval of minutes for the April 2, 2025 meeting  
***Motion to approve Consent Calendar moved by Director Ramirez, seconded by Director Iwanaga***  
***Ayes 4, Bracco, Martinez-Beltran, Ramirez, Iwanaga,***  
***Nays 0, Abstain 0, Absent 1, Fugazzi***  
***Vote: Motion Carried***

**III. Presentation by members of the public on items not on the agenda**  
*None*

**IV. Bids and Proposals**  
*None*

**V. Public Hearing**

- A. Harjot Sangha presented Fiscal Years 2026 and 2027 Operating and Capital Improvement Budgets  
***Motion to approve Fiscal Years 2026 and 2027 Operating and Capital Improvement Program moved by Director Martinez-Beltran, seconded by Director Iwanaga***  
***Ayes 4, Bracco, Martinez-Beltran, Ramirez, Iwanaga,***  
***Nays 0, Abstain 0, Absent 1, Fugazzi***  
***Vote: Motion Carried***

**VI. New Business**

- A. Selection of SCRWA Chairperson, Vice Chairperson, and Secretary for Fiscal year 2025-2026  
***Motion to appoint Yvonne Martinez Beltran as Chairperson, Kelly Ramirez as Vice-Chairperson and Harjot Sangha as Secretary for 2026-2027 Fiscal Year moved by Director Ramirez, seconded by Director Iwanaga.***  
***Ayes 4, Bracco, Martinez-Beltran, Ramirez, Iwanaga,***  
***Nays 0, Abstain 0, Absent 1, Fugazzi***  
***Vote: Motion Carried***
- B. Harjot Sangha presented the Thirteenth Addendum to Agreement with Jacobs for Continuation of Operational Services for Wastewater Treatment and Water Reclamation Facilities for Fiscal

Years 2026 and 2027

**Motion to approve Thirteenth Addendum to Agreement with Jacobs for Continuation of Operational Services for Wastewater Treatment and Water Reclamation Facilities for Fiscal Years 2026 and 2027 moved by Director Martinez-Beltran, seconded by Director Bracco**

**Ayes 4, Bracco, Martinez-Beltran, Ramirez, Iwanaga,**

**Nays 0, Abstain 0, Absent 1, Fugazzi**

**Vote: Motion Carried**

- C. Harjot Sangha presented the Agreement with Stantec for Continuation of Engineering Services for Wastewater Treatment and Water Reclamation Facilities for Fiscal Years 2026 and 2027

**Motion to approve Agreement with Stantec for Continuation of Engineering Services for Wastewater Treatment and Water Reclamation Facilities for Fiscal Years 2026 and 2027 moved by Director Martinez-Beltran, seconded by Director Ramirez**

**Ayes 4, Bracco, Martinez-Beltran, Ramirez, Iwanaga,**

**Nays 0, Abstain 0, Absent 1, Fugazzi**

**Vote: Motion Carried**

## **VII. Communications**

- A. Cash and Investment Report as of March 31, 2025

**Harjot Sangha presented the Cash and Investment Report as of March 31, 2025**

## **VIII. Reports**

- A. **Jacobs**

*John Edgar reported that all the hardware has been installed on the Linear Mixers and awaiting the delivery of the VFD's in order to finish the project. A new mechanic has been hired and that fills all open positions. The plant has been running with no issues.*

- B. **Valley Water**

*Director's Varela was in attendance. Mentioned Valley Water Board has just passed their budget. Water rates are being adjusted marginally in South County, zones 5, 7 & 8. Held a community Fire safety meeting in Morgan Hill, and plan to hold another one as this meeting was well attended.*

- C. **Stantec**

*Khalid Talaat presented the construction management services and engineering projects report. The Expansion Project is tracking for completion towards October or November. The other service that Stantec is providing is supporting SCRWA with the renewal of the NPDES permit. We are awaiting a new administrative draft from the regional board.*

- D. **SCRWA Manager**

*None*

- E. **SCRWA Attorney**

*Andy Faber shared a US Supreme Court case NEPA (National Environmental Protection Act), which is the Federal law on which the CA version CEQA is based that validated a position that SCRWA took many decades ago when SCRWA was originally formed and had to do an EIR which was challenged and went through years of litigation. The question was, do you have to analyze the growth effect in Morgan Hill and Gilroy? We said no, and that was successful. A few weeks ago, the US Supreme Court, though not directly relevant, dealt with a similar case validating our position some 30 years later.*

- F. **Board Members**

*None*

## **Adjourn**

Chairman Bracco adjourned the meeting at 8:23 A.M.



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



**SOUTH COUNTY REGIONAL  
WASTEWATER AUTHORITY**

**BOARD OF DIRECTORS  
2026 MEETING SCHEDULE**

**1500 Southside Drive**  
Gilroy, California 95020  
Telephone (408) 848-0480  
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**CHAIR:**  
Dion Bracco, Gilroy

**VICE CHAIR:**  
Yvonne Martinez Beltran, Morgan Hill

**BOARD MEMBERS:**  
Terence Fugazzi, Gilroy  
Kelly Ramirez, Gilroy  
Soraida Iwanaga, Morgan Hill

**SECRETARY:**  
Harjot Sangha

**SCRWA MANAGER:**

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.

| <b>Meeting Dates:</b>     |
|---------------------------|
| January 7, 2026           |
| April 1, 2026             |
| June 3, 2026 <sup>1</sup> |
| October 7, 2026           |
| January 6, 2027           |

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<sup>1</sup> Subject to the regular meeting amendment ordinance going into effect on October 4, 2023



**SOUTH COUNTY REGIONAL  
WASTEWATER AUTHORITY**

**1500 Southside Drive**

Gilroy, California 95020-7042

Telephone (408) 848-0480

Facsimile (408) 842-0873

scrwamail@ci.gilroy.ca.us

DATE: October 1, 2025

TO: BOARD OF DIRECTORS, South County Regional Wastewater Authority (SCRWA)

FROM: Harjot Sangha, Interim Secretary and Treasurer

SUBJECT: Amendments for Existing Agricultural Leases

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**Recommendation**

Staff recommends that the South County Regional Wastewater Authority (SCRWA) Board authorize the SCRWA Manager to execute three agricultural leases with San Felipe Farms, LP (SF Farms) for Parcel Nos. 841-30-003, 841-30-004 and 841-30-007, and two agricultural leases with B&T Farms for Parcel Nos. 841-28-001 and 841-29-024.

**Summary**

The buffer land surrounding the SCRWA facility has been leased to farmers for several years and many use recycled water for their crop irrigation. SF Farms and B&T Farms have been leasing land from SCRWA and have requested an extension of their leases. The agreements will extend the leases for two years. Staff reviewed the terms of the leases and determined that the required payments are appropriate when compared to market rates. The leases have been approved as to form by legal counsel.

**Background**

The terms of leases are summarized as follows:

- B&T Farms Assessor's Parcel No. 841-28-001 contains 49.1 gross acres, approximately 40 farmable acres of land. The proposed lease amends original lease dated December 1, 2014, to extend its term for two years commencing on December 1, 2025, and terminates on November 30, 2027, subject to sooner termination as set forth in the lease. The rent is in the amount of \$13,792 per year, payable in full each year no later than December 31.
- B&T Farms Assessor's Parcel No. 841-29-024 contains 66.9 gross acres, approximately 37 farmable acres of land. The proposed lease amends original lease dated December 1, 2014, to extend its term for two years commencing on December 1, 2025, and terminates on November 30, 2027, subject to sooner termination as set forth in the lease. The rent is in the amount of \$12,412 per

year, payable in full each year no later than December 31.

- SF Farms Assessor's Parcel No. 841-30-004 contains 141.8 gross acres, approximately 125.1 farmable acres of land. The proposed lease amends original lease dated September 25, 2019, to extend its term for two years commencing on December 1, 2025, and terminates on November 30, 2027, subject to sooner termination as set forth in the lease. The rent is in the amount of \$49,028 per year, payable in full each year no later than December 31.
- SF Farms Assessor's Parcel No. 841-30-003 contains 104.4 acres, approximately 60 farmable acres of land. The proposed lease amends original lease dated September 25, 2019, to extend its term for two years commencing on December 1, 2025, and terminates on November 30, 2027, subject to sooner termination as set forth in the lease. The rent is in the amount of \$20,085 per year, payable in full each year no later than December 31.
- SF Farms Assessor's Parcel No. 841-30-007 contains 117.5 acres, approximately 20 farmable acres of land. The proposed lease is for two years commencing on December 1, 2025, and terminates on November 30, 2027, subject to sooner termination as set forth in the lease. The rent is in the amount of \$6,695 per year, payable in full each year no later than December 31.

The rents provided above represent a 3.0% increase over the prior rents from December 2023 and December 2024. SCRWA staff met with the tenants to negotiate the lease terms. The tenant growers are amenable to the 3.0% increase to the terms of the lease overall.

Regarding size of the land, acreage was deducted for the solar system and clauses were added to each lease to ensure that the acreage can be reduced with a proper notification period, if SCRWA needs to repurpose a portion of the parcels. All five leases are provided in the attachment.

### **Fiscal Impact**

The leases generate revenue for SCRWA. The lease revenue has been incorporated into SCRWA's operating budgets for fiscal years 2026 and 2027.

### **Attachment:**

1. Third Amendment for the Agricultural Lease for APN 841-30-003 with San Felipe Farms
2. Third Amendment for the Agricultural Lease for APN 841-30-004 with San Felipe Farms
3. First Amendment for the Agricultural Lease for APN 841-30-007 with San Felipe Farms
4. Fifth Amendment for the Agricultural Lease for APN 841-28-001 with B&T Farms
5. First Amendment for the Agricultural Lease for APN 841-29-024 with B&T Farms

## FIRST AMENDMENT TO AGRICULTURAL LEASE

This First Amendment to Agricultural Lease ("Amendment") is dated for reference purposes on \_\_\_\_\_, 2025, by and between South County Regional Wastewater Authority, a California Joint Exercise of Powers Authority organized and created pursuant to the law of the State of California ("Landlord") and San Felipe Farms, L.P., a California limited partnership ("Tenant") and is made with reference to the following facts:

### RECITALS

A. WHEREAS, Landlord is the owner of certain real property located in Santa Clara County, California, identified as portions of Santa Clara County **Assessor's Parcel No. 841-30-007** which real property is depicted on Exhibit "A" attached hereto (the "Premises"). The Premises contains approximately **One Hundred Seventeen and Fifty One-Hundredths (117.50) gross acres (approximately Twenty (20) farmable acres) of land.**

B. WHEREAS, Landlord and Tenant desire to amend that certain lease dated October 4, 2023 between Landlord and Tenant for the Premises ("the Lease") to extend its term under the terms and conditions set forth in this Amendment.

NOW, THEREFORE, for valuable consideration, the parties agree as follows:

1. **Effective Date of Amendment.** This Amendment shall become effective upon execution of this Amendment by Landlord and Tenant (the "Effective Date").

2. **Term.** The term of the Lease is extended for two (2) years commencing on December 1, 2025 (the "Commencement Date") and shall terminate on November 30, 2027 (the "Expiration Date"), subject to sooner termination as set forth in the Lease.

3. **Rent.** Tenant shall pay to Landlord for the term stated in Section 2 above, rent in the amount of **Six Thousand Six Hundred and Ninety-Five Dollars (\$6,695)** per year, payable in full each year no later than **December 31, 2025**, for the first 12 months of the term and **December 31, 2026**, for the second 12 months of the term. Rent shall be paid to Landlord in the form of cash or check, in advance without deduction, offset, prior notice of demand, at the City of Gilroy, Finance Department, 7551 Rosanna Street, Gilroy, CA 95020.

4. **Effect of Amendment.** Except to the extent modified by the terms of this Amendment, the terms of the Lease, including the amount of rent due, shall

remain unchanged and in full force and effect. In the event of a conflict between the terms of the Lease and this Amendment, the terms of this Amendment shall control.

[Signatures on next page]

Dated: \_\_\_\_\_

LANDLORD:

SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY, a California Joint Exercise of  
Powers Authority organized and created pursuant to  
the laws of the State of California

By: \_\_\_\_\_

Title: South County Regional Wastewater  
Authority Manager

ATTEST:

By: \_\_\_\_\_  
Harjot Sangha

Title: South County Regional Wastewater  
Authority Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andy Faber

Title: South County Regional Wastewater  
Authority Legal Counsel

TENANT:

San Felipe Farms, L.P.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Tim Gillio

Title: Partner



Exhibit A: APN 841-30-007

### THIRD AMENDMENT TO AGRICULTURAL LEASE

This Third Amendment to Agricultural Lease ("Amendment") is dated for reference purposes on \_\_\_\_\_, 2025, by and between South County Regional Wastewater Authority, a California Joint Exercise of Powers Authority organized and created pursuant to the law of the State of California ("Landlord") and San Felipe Farms, L.P., a California limited partnership ("Tenant") and is made with reference to the following facts:

#### RECITALS

A. WHEREAS, Landlord is the owner of certain real property located in Santa Clara County, California, identified as portions of Santa Clara County **Assessor's Parcel No. 841-30-003** which real property is depicted on Exhibit "A" attached hereto (the "Premises"). The Premises contains approximately **One Hundred Four and Thirty-Nine One-Hundredths (104.39) acres (approximately Sixty (60) farmable acres) of land.**

B. WHEREAS, Landlord and Tenant desire to amend that certain lease dated September 25, 2019 between Landlord and Tenant for the Premises ("the Lease") to extend its term under the terms and conditions set forth in this Amendment.

NOW, THEREFORE, for valuable consideration, the parties agree as follows:

1. **Effective Date of Amendment.** This Amendment shall become effective upon execution of this Amendment by Landlord and Tenant (the "Effective Date").

2. **Term.** The term of the Lease is extended for two (2) years commencing on December 1, 2025 (the "Commencement Date") and shall terminate on November 30, 2027 (the "Expiration Date"), subject to sooner termination as set forth in the Lease.

3. **Rent.** Tenant shall pay to Landlord for the term stated in Section 2 above, rent in the amount of **Twenty Thousand Eighty-Five Dollars (\$20,085.00)** per year, payable in full each year no later than **December 31, 2025**, for the first 12 months of the term and **December 31, 2026**, for the second 12 months of the term. Rent shall be paid to Landlord in the form of cash or check, in advance without deduction, offset, prior notice of demand, at the City of Gilroy, Finance Department, 7551 Rosanna Street, Gilroy, CA 95020.

4. **Effect of Amendment.** Except to the extent modified by the terms of this Amendment, the terms of the Lease, including the amount of rent due, shall remain unchanged and in full force and effect. In the event of a conflict between the

terms of the Lease and this Amendment, the terms of this Amendment shall control.

[Signatures on next page]

Dated: \_\_\_\_\_

LANDLORD:

SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY, a California Joint Exercise of  
Powers Authority organized and created pursuant to  
the laws of the State of California

By: \_\_\_\_\_

Title: South County Regional Wastewater  
Authority Manager

ATTEST:

By: \_\_\_\_\_  
Harjot Sangha

Title: South County Regional Wastewater  
Authority Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andy Faber

Title: South County Regional Wastewater  
Authority Legal Counsel

TENANT:

San Felipe Farms, L.P.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Tim Gillio

Title: Partner



Exhibit A: APN 841-30-003

### THIRD AMENDMENT TO AGRICULTURAL LEASE

This Third Amendment to Agricultural Lease ("Amendment") is dated for reference purposes on \_\_\_\_\_, 2025, by and between South County Regional Wastewater Authority, a California Joint Exercise of Powers Authority organized and created pursuant to the law of the State of California ("Landlord") and San Felipe Farms, L.P., a California limited partnership ("Tenant") and is made with reference to the following facts:

#### RECITALS

A. WHEREAS, Landlord is the owner of certain real property located in Santa Clara County, California, identified as portions of Santa Clara County Assessor's Parcel No. 841-30-004 which real property is depicted on Exhibit "A" attached hereto (the "Premises"). The Premises contains approximately **One Hundred Forty-One and Eighty-Two One-Hundredths (141.82) gross acres (approximately One Hundred Twenty-Five and Fourteen One-Hundredths (125.14) farmable acres) of land.**

B. WHEREAS, Landlord and Tenant desire to amend that certain lease dated September 25, 2019 between Landlord and Tenant for the Premises ("the Lease") to extend its term under the terms and conditions set forth in this Amendment.

NOW, THEREFORE, for valuable consideration, the parties agree as follows:

1. **Effective Date of Amendment.** This Amendment shall become effective upon execution of this Amendment by Landlord and Tenant (the "Effective Date").

2. **Term.** The term of the Lease is extended for two (2) years commencing on December 1, 2025 (the "Commencement Date") and shall terminate on November 30, 2027 (the "Expiration Date"), subject to sooner termination as set forth in the Lease.

3. **Rent.** Tenant shall pay to Landlord for the term stated in Section 2 above, rent in the amount of **Forty-Nine Thousand Twenty-Eight Dollars (\$49,028.00)** per year, payable in full each year no later than **December 31, 2025**, for the first 12 months of the term and **December 31, 2026**, for the second 12 months of the term. Rent shall be paid to Landlord in the form of cash or check, in advance without deduction, offset, prior notice of demand, at the City of Gilroy, Finance Department, 7551 Rosanna Street, Gilroy, CA 95020.

4. **Effect of Amendment.** Except to the extent modified by the terms of

this Amendment, the terms of the Lease, including the amount of rent due, shall remain unchanged and in full force and effect. In the event of a conflict between the terms of the Lease and this Amendment, the terms of this Amendment shall control.

[Signatures on next page]

Dated: \_\_\_\_\_

LANDLORD:

SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY, a California Joint Exercise of  
Powers Authority organized and created pursuant to  
the laws of the State of California

By: \_\_\_\_\_

Title: South County Regional Wastewater  
Authority Manager

ATTEST:

By: \_\_\_\_\_  
Harjot Sangha

Title: South County Regional Wastewater  
Authority Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andy Faber

Title: South County Regional Wastewater  
Authority Legal Counsel

TENANT:

San Felipe Farms, L.P.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Tim Gillio

Title: Partner



Exhibit A: APN 841-30-004

## FIFTH AMENDMENT TO AGRICULTURAL LEASE

This Fifth Amendment to Agricultural Lease ("Amendment") is dated for reference purposes on \_\_\_\_\_, 2025, by and between South County Regional Wastewater Authority, a California Joint Exercise of Powers Authority organized and created pursuant to the law of the State of California ("Landlord") and B&T Farms ("Tenant") and is made with reference to the following facts:

### RECITALS

A. WHEREAS, Landlord is the owner of certain real property located in Santa Clara County, California, identified as portions of Santa Clara County Assessor's Parcel No. 841-28-001 which real property is depicted on Exhibit "A" attached hereto (the "Premises"). The Premises contains approximately **Forty-Nine and Ten One-Hundredths (49.10) acres (approximately Forty (40.00) farmable acres) of land.**

B. WHEREAS, Landlord and Tenant desire to amend that certain lease dated December 1, 2014 between Landlord and Tenant for the Premises ("the Lease") to extend its term under the terms and conditions set forth in this Amendment.

NOW, THEREFORE, for valuable consideration, the parties agree as follows:

1. **Effective Date of Amendment.** This Amendment shall become effective upon execution of this Amendment by Landlord and Tenant (the "Effective Date").

2. **Term.** The term of the Lease is extended for two (2) years commencing on December 1, 2025 (the "Commencement Date") and shall terminate on November 30, 2027 (the "Expiration Date"), subject to sooner termination as set forth in the Lease.

3. **Rent.** Tenant shall pay to Landlord for the term stated in Section 2 above, rent in the amount of **Thirteen Thousand Seven Hundred Ninety-Two Dollars (\$13,792)** per year, payable in full each year no later than **December 31, 2025**, for the first 12 months of the term and **December 31, 2026**, for the second 12 months of the term. Rent shall be paid to Landlord in the form of cash or check, in advance without deduction, offset, prior notice of demand, at the City of Gilroy, Finance Department, 7551 Rosanna Street, Gilroy, CA 95020.

4. **Effect of Amendment.** Except to the extent modified by the terms of this Amendment, the terms of the Lease, including the amount of rent due, shall remain unchanged and in full force and effect. In the event of a conflict between the terms of the Lease and this Amendment, the terms of this Amendment shall control.

[Signatures on next page]

Dated: \_\_\_\_\_

LANDLORD:

SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY, a California Joint Exercise of  
Powers Authority organized and created pursuant to  
the laws of the State of California

By: \_\_\_\_\_

Title: South County Regional Wastewater  
Authority Manager

ATTEST:

By: \_\_\_\_\_  
Harjot Sangha

Title: South County Regional Wastewater  
Authority Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andy Faber

Title: South County Regional Wastewater  
Authority Legal Counsel

TENANT:

B&T Farms

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Paul Mirassou

Title: Partner



Exhibit A: APN 841-28-001

## FIFTH AMENDMENT TO AGRICULTURAL LEASE

This Fifth Amendment to Agricultural Lease ("Amendment") is dated for reference purposes on \_\_\_\_\_, 2025, by and between South County Regional Wastewater Authority, a California Joint Exercise of Powers Authority organized and created pursuant to the law of the State of California ("Landlord") and B&T Farms ("Tenant") and is made with reference to the following facts:

### RECITALS

A. WHEREAS, Landlord is the owner of certain real property located in Santa Clara County, California, identified as portions of Santa Clara County Assessor's Parcel No. **841-29-024** which real property is depicted on Exhibit "A" attached hereto (the "Premises"). The Premises contains approximately **Sixty-Six and Ninety-One One-Hundredths (66.91) acres (approximately Thirty-Seven (37.0) farmable acres) of land.**

B. WHEREAS, Landlord and Tenant desire to amend that certain lease dated December 1, 2014 between Landlord and Tenant for the Premises ("the Lease") to extend its term under the terms and conditions set forth in this Amendment.

NOW, THEREFORE, for valuable consideration, the parties agree as follows:

1. **Effective Date of Amendment.** This Amendment shall become effective upon execution of this Amendment by Landlord and Tenant (the "Effective Date").

2. **Term.** The term of the Lease is extended for two (2) years commencing on December 1, 2025 (the "Commencement Date") and shall terminate on November 30, 2027 (the "Expiration Date"), subject to sooner termination as set forth in the Lease.

3. **Rent.** Tenant shall pay to Landlord for the term stated in Section 2 above, rent in the amount of **Twelve Thousand Four Hundred Twelve Dollars (\$12,412)** per year, payable in full each year no later than **December 31, 2025**, for the first 12 months of the term and **December 31, 2026**, for the second 12 months of the term. Rent shall be paid to Landlord in the form of cash or check, in advance without deduction, offset, prior notice of demand, at the City of Gilroy, Finance Department, 7551 Rosanna Street, Gilroy, CA 95020.

4. **Effect of Amendment.** Except to the extent modified by the terms of this Amendment, the terms of the Lease, including the amount of rent due, shall remain unchanged and in full force and effect. In the event of a conflict between the terms of the Lease and this Amendment, the terms of this Amendment shall control.

[Signatures on next page]

Dated: \_\_\_\_\_

LANDLORD:

SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY, a California Joint Exercise of  
Powers Authority organized and created pursuant to  
the laws of the State of California

By: \_\_\_\_\_

Title: South County Regional Wastewater  
Authority Manager

ATTEST:

By: \_\_\_\_\_  
Harjot Sangha

Title: South County Regional Wastewater  
Authority Secretary

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Andy Faber

Title: South County Regional Wastewater  
Authority Legal Counsel

TENANT:

B&T Farms

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Paul Mirassou

Title: Partner



Exhibit A: APN 841-29-024



**SOUTH COUNTY REGIONAL  
WASTEWATER AUTHORITY**

**1500 Southside Drive**

Gilroy, California 95020-7042

Telephone (408) 848-0480

Facsimile (408) 842-0873

scrwamail@ci.gilroy.ca.us

DATE: October 1, 2025

TO: BOARD OF DIRECTORS, South County Regional Wastewater Authority (SCRWA)

FROM: Harjot Sangha, Interim Secretary and Treasurer

SUBJECT: **Agreement for Legal Services with Berliner and Cohen**

---

**Recommendation**

Award the First Amendment to the Fourth Amended and Restated Agreement for legal services with Berliner Cohen LLP and authorize the Authority Manager to execute the Amendment and related documents.

**Summary**

Berliner Cohen LLP has provided attorney and legal services to South County Regional Wastewater Authority (SCRWA) since its inception in 1991. On August 5, 2019, SCRWA entered into the Fourth Amended and Restated Agreement with expired on June 30, 2025.

The First Amendment to the current agreement will extend the term of the agreement for an additional three years, retroactively, from July 1, 2025, ensuring the uninterrupted availability of experienced legal counsel through June 30, 2028.

**Background**

Berliner Cohen has served as legal counsel to numerous governmental entities throughout northern California, including the City of Gilroy. The firm provides general and specialized legal services to cities, counties, special districts, and is widely recognized as a respected full-service business law firm.

Since its inception, SCRWA has been represented by the law firm Berliner Cohen, which also drafted the foundational documents establishing the Joint Powers Authority.

Attorney Andrew L. Faber, Esq. has represented SCRWA since its inception and has been Legal Counsel for the Authority since 2017. Mr. Faber brings extensive experience and expertise in public agency law, enabling SCRWA to navigate complex legal issues effectively. His institutional knowledge has been an invaluable resource.

**Financial Impact**

Cost associated with this Amendment have been included in the approved SCRWA Budget for fiscal years 2026 and 2027.

**Attachment:**

First Amendment to Fourth Amended and Restated Agreement for SCRWA Legal Services

**FIRST AMENDMENT TO FOURTH AMENDED AND RESTATED AGREEMENT FOR  
LEGAL SERVICES**

This First Amendment to the Fourth Amended and Restated Agreement for Legal Services (the “First Amendment”), effective as of July 1, 2025, is an amendment to that certain Fourth Amended and Restated Agreement for Legal Services (the “Agreement”) effective July 1, 2019, between the South County Regional Wastewater Authority, a California Joint Exercise of Powers Authority organized and created pursuant to the laws of the State of California (“Authority”), and Berliner Cohen, Attorneys, a partnership including professional corporations (“BC”).

In consideration of the continuation of the contractual arrangement between the parties and of the mutual covenants and conditions set forth herein, the parties agree as follows;

1. Paragraph 3(a) of the Agreement shall be deleted in its entirety and replaced with the following text:

“(a) Authority shall compensate BC for the services described in Sections 2(a) through (e) and (g) above and for non-complex litigation on an hourly basis at the rate of Three Hundred Eighty-Six Dollars (\$386) for attorneys for the fiscal year commencing July 1, 2025, and at the rate published by BC for paralegals and other staff aides.”

2. Paragraph 5 of the Agreement shall be deleted in its entirety and replaced with the following text:

“5. Term. This Agreement shall remain in full force and effect for a period of three (3) years commencing on July 1, 2025, subject to termination by either Authority or BC as set forth herein, and subject to extension by mutual agreement of the parties.”

3. In case of any conflict between this First Amendment and the Agreement, the terms of this First Amendment shall control. In all other respects, the terms of the Agreement shall remain in full force and effect, unmodified.

IN WITNESS WHEREOF, the parties have executed this First Amendment as set forth below on the following page:

[SIGNATURES ON NEXT PAGE]

**FIRST AMENDMENT TO FOURTH AMENDED AND RESTATED AGREEMENT FOR  
LEGAL SERVICES**

**[SIGNATURE PAGE]**

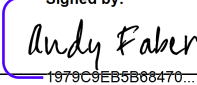
South County Regional Wastewater  
Authority, a California Joint Exercise of  
Powers Authority organized and created  
pursuant to the laws of the State of  
California

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Brad Hilger, Authority Manager

BERLINER COHEN, a Partnership

Dated: 9/23/2025 \_\_\_\_\_

Signed by:  
  
By: \_\_\_\_\_  
1979C9EB5B66470...  
Andrew L. Faber, Esq.



**SOUTH COUNTY REGIONAL  
WASTEWATER AUTHORITY**

**1500 Southside Drive**

Gilroy, California 95020-7042

Telephone (408) 848-0480

Facsimile (408) 842-0873

scrwamail@ci.gilroy.ca.us

DATE: October 1, 2025

TO: BOARD OF DIRECTORS, South County Regional Wastewater Authority (SCRWA)

FROM: Harjot Sangha, Interim SCRWA Secretary; Andy Faber, SCRWA Attorney

SUBJECT: **Appointment of the SCRWA Authority Manager**

---

**Recommendation**

Adopt a resolution of the Board of Directors of the SCRWA appointing Gilroy's Interim City Administrator, Brad Kilger, as Authority Manager retroactively effective August 1, 2025.

**Summary**

Pursuant to the SCRWA Joint Exercise of Powers Agreement (JPA), the SCRWA Board of Directors has the authority to appoint an Authority Manager, who is responsible for the general execution of the Authority policy as set by the Board. The City Administrator of the City of Gilroy has served as the Authority Manager since the Authority's founding.

With the recent retirement of Gilroy City Administrator Jimmy Forbis, Interim City Administrator Brad Kilger has been appointed to serve in this capacity until the permanent City Administrator is hired. To ensure continuity of management, it is recommended that the SCRWA Board adopt a resolution to appoint Brad Kilger as the Authority Manager, and with the ability to delegate his duties as necessary, from time to time, to the Authority Secretary or Authority Treasurer. Upon the hiring of the permanent City Administrator, Mr. Brad Kilger will be automatically replaced by the new City Administrator, and staff will return to the Board for confirmation at the next regularly scheduled SCRWA Board meeting.

The SCRWA Attorney has reviewed and opined that the appointment does not conflict with the SCRWA Bylaws, the Joint Powers Agreement (JPA) between the City of Gilroy and the City of Morgan Hill, nor the adopted Conflict of Interest Policy.

**RESOLUTION NO. 2025-01**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY APPOINTING AN INTERIM AUTHORITY  
MANAGER**

**WHEREAS**, the Board of Directors of the South County Regional Wastewater Authority is authorized by the Joint Exercise of Powers Agreement (the “JPA”) establishing the Authority to appoint an Authority Manager who shall be responsible for the general execution of Authority policy as set by the Board; and

**WHEREAS**, ever since the founding of the Authority, the City Administrator of the City of Gilroy has also acted as the Authority Manager; and

**WHEREAS**, the most recent City Administrator of the City of Gilroy has resigned his position and an Interim City Administrator, Mr. Brad Kilger, has been appointed as Interim City Administrator pending the hiring of a new City Administrator; and

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

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

- 1) Mr. Brad Kilger is hereby appointed as Authority Manager, effective August 1, 2025. He shall hold that office until further action of this Board; however, upon the assumption of his office by the new City Administrator, Mr. Kilger shall be automatically replaced as Authority Manager by the new City Administrator, which appointment shall be subject to confirmation at the next occurring meeting of the Board.
- 2) The Board confirms that the Authority Manager is authorized to delegate his duties as necessary or convenient from time to time to the Authority Secretary or Authority Treasurer.

PASSED AND ADOPTED this first day of October, 2025, by the following vote:

AYES: DIRECTORS:

NOES: DIRECTORS:

ABSENT: DIRECTORS:

[OFFICIAL SIGNATURES ON NEXT PAGE]

APPROVED:

---

Chairperson

ATTEST:

---

Secretary



**SOUTH COUNTY REGIONAL  
WASTEWATER AUTHORITY**

**1500 Southside Drive**

Gilroy, California 95020-7042

Telephone (408) 848-0480

Facsimile (408) 842-0873

scrwamail@ci.gilroy.ca.us

DATE: October 1, 2025

TO: BOARD OF DIRECTORS, South County Regional Wastewater Authority (SCRWA)

FROM: Harjot Sangha, Interim SCRWA Secretary; Brad Kilger, Authority Manager

SUBJECT: **Appointment of the SCRWA Secretary**

---

**Recommendation**

Adopt a resolution of the Board of Directors of the SCRWA appointing Gilroy's Senior Environmental Engineer, Bret Swain, as the Board's Secretary.

**Summary**

Pursuant to the SCRWA Bylaws, the SCRWA Board of Directors has five Directors, three of whom belong to Gilroy City Council and two of whom belong to the Morgan Hill City Council. The five Directors elect a Chairman and Vice-Chairman amongst its Directors, and appoint a Secretary. The Secretary position was long held and fulfilled by the Senior Environmental Engineer – Saeid Vaziry. After Saeid's passing earlier this year, and to ensure continuity in board operations, Harjot Sangha, City of Gilroy Finance Director, was appointed by the Board of Directors as an Interim Secretary in April of 2025.

The City of Gilroy recently completed its recruitment process and placed Bret Swain in the role of Senior Environmental Engineer. Bret is a professional Civil Engineer and Chemical Engineer with wastewater treatment plant experience. Bret is actively familiarizing himself with the SCRWA business operations and possesses the necessary organizational and administrative skills to effectively manage board documentation, and compliance responsibilities.

The SCRWA Attorney has reviewed and opined that the appointment does not conflict with the SCRWA Bylaws, the Joint Powers Agreement (JPA) between the City of Gilroy and the City of Morgan Hill, nor the adopted Conflict of Interest Policy.

This appointment will provide stability and support to the board in conducting its business.

**RESOLUTION NO. 2025-02**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE  
SOUTH COUNTY REGIONAL WASTEWATER  
AUTHORITY APPOINTING THE SECRETARY**

**WHEREAS**, the Board of Directors of the South County Regional Wastewater Authority is authorized by the Joint Exercise of Powers Agreement (the “JPA”) establishing the Authority to elect and appoint a Board Secretary who is be responsible for keeping minutes of all board meetings, with time and place of holding, notice thereof given, and attest to the signature of the Chairperson and the Authority Manager on all documents executed on behalf of the Authority; and

**WHEREAS**, the JPA requires the Authority to have three officers: Chairperson, Vice-Chairperson, and Secretary, who hold office for a period of one year; and

**WHEREAS**, the Senior Environmental Engineer of the City of Gilroy has historically served as the Secretary of the Authority each year; and

**WHEREAS**, the Senior Environmental Engineer position became vacant, and on April 2, 2025, the Board appointed the SCRWA Treasurer to serve as the Interim Secretary of the Authority; and

**WHEREAS**, the Senior Environmental Engineer position has now been filled by Mr. Bret Swain; and

**WHEREAS**, because the Authority conducts business at its regularly scheduled quarterly meetings and requires the execution of documents, it is essential that the Board have an appointed Secretary.

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

- 1) Mr. Bret Swain is hereby appointed as the Board Secretary, effective October 1, 2025. He shall hold that office until June 30, 2026.
- 2) The Board shall conduct its regular annual election and appointment for the next fiscal year 2026-27 of the three officers, including Chairperson, Vice-Chairperson, and the Secretary, before July 1, 2026.

PASSED AND ADOPTED this first day of October, 2025, 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 JUNE 30, 2025**

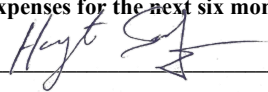
| DESCRIPTION                                             | Note |               | BALANCE AS OF<br>6/30/25 |
|---------------------------------------------------------|------|---------------|--------------------------|
| <b>CASH IN BANK</b>                                     |      |               |                          |
| WELLS FARGO OPERATING ACCOUNT - SCRWA'S PORTION         | 1    | 1,952,156.26  |                          |
| <b>TOTAL BANK BALANCE</b>                               |      |               | 1,952,156.26             |
| <b>STATE OF CALIFORNIA LOCAL AGENCY INVESTMENT FUND</b> |      |               |                          |
| SCRWA LAIF                                              |      | 17,515,289.15 |                          |
| <b>TOTAL LAIF</b>                                       |      |               | 17,515,289.15            |
| <b>TOTAL LIQUID FUNDS</b>                               |      |               | 19,467,445.41            |
|                                                         |      |               |                          |
|                                                         |      |               |                          |
| <b>TOTAL SCRWA FUNDS</b>                                |      |               | 19,467,445.41            |

**NOTE:**

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. With the start of the SCRWA expansion the cash account may carry a negative balance since all expenses are on a reimbursement basis.

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 : Harjot Sangha  
Finance Director

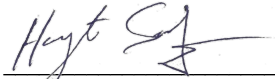


DATE: 08/05/2025

**SCRWA**  
**Portfolio Management**  
**Portfolio Summary**  
**June 30, 2025**

| Investments                                               | Par<br>Value         | Market<br>Value      | Book<br>Value        | % of<br>Portfolio | Term     | Days to<br>Maturity | YTM<br>360 Equiv. | YTM<br>365 Equiv. |
|-----------------------------------------------------------|----------------------|----------------------|----------------------|-------------------|----------|---------------------|-------------------|-------------------|
| LAIF                                                      | 17,515,289.15        | 17,515,289.15        | 17,515,289.15        | 100.00            | 1        | 1                   | 4.241             | 4.300             |
| <b>Investments</b>                                        | <b>17,515,289.15</b> | <b>17,515,289.15</b> | <b>17,515,289.15</b> | <b>100.00%</b>    | <b>1</b> | <b>1</b>            | <b>4.241</b>      | <b>4.300</b>      |
| <b>Cash</b>                                               |                      |                      |                      |                   |          |                     |                   |                   |
| Passbook/Checking<br>(not included in yield calculations) | 1,952,156.26         | 1,952,156.26         | 1,952,156.26         |                   | 1        | 1                   | 0.000             | 0.000             |
| <b>Total Cash and Investments</b>                         | <b>19,467,445.41</b> | <b>19,467,445.41</b> | <b>19,467,445.41</b> |                   | <b>1</b> | <b>1</b>            | <b>4.241</b>      | <b>4.300</b>      |

| Total Earnings                  | June 30 | Month Ending         | Fiscal Year To Date  | Fiscal Year Ending |
|---------------------------------|---------|----------------------|----------------------|--------------------|
| Current Year                    |         | 61,903.35            | 778,304.45           | 778,304.45         |
| <b>Average Daily Balance</b>    |         | <b>19,348,770.54</b> | <b>18,745,906.39</b> |                    |
| <b>Effective Rate of Return</b> |         | <b>3.89%</b>         | <b>4.15%</b>         |                    |



08/05/2025

Harjot Sangha, Finance Director

# Wastewater Acronyms

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



**Operations Management  
and Facilities Services**

Jacobs Gilroy  
1500 Southside Dr.  
Gilroy, CA 95020  
O +1 408 848 0480  
F +1 408 842 0873  
www.jacobs.com

Date: 6/19/2025

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  
Land Discharge  
**Month:** May

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of May, the UV system was not used. All recycled water was chlorinated with 12.5% sodium hypochlorite then dechlorinated using 25% Sodium Bisulfite.

*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:** Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Saeid Vaziry, Gilroy Environmental Program Manager



**Operations Management  
and Facilities Services**

Jacobs Gilroy  
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F +1 408 842 0873  
www.jacobs.com

Date: 6/19/2025

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

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**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:** May

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of May, the UV system was not used. All recycled water was chlorinated with 12.5% sodium hypochlorite then dechlorinated using 25% Sodium Bisulfite.

*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:** Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath, McMahon Gilroy Utilities Director



**Operations Management  
and Facilities Services**

Jacobs Gilroy  
1500 Southside Dr.  
Gilroy, CA 95020  
O +1 408 848 0480  
F +1 408 842 0873  
www.jacobs.com

Date: 7/21/2025

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  
Land Discharge  
**Month:** June

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of June, the UV system was used on 6/24/2025, Coliform results for 6/24/2025 <1. The remaining days of the month the chlorine contact basin was the primary treatment method.

*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



**Operations Management  
and Facilities Services**

Jacobs Gilroy  
1500 Southside Dr.  
Gilroy, CA 95020  
O +1 408 848 0480  
F +1 408 842 0873  
www.jacobs.com

Date: 7/21/2025

California Regional Water Quality Control Board  
Central Coast Region  
Attn: Monitoring and Reporting Review Section  
Sarah Bragg-Flavan  
895 Aerovista Place, Suite 101  
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Dear Ms. Bragg-Flavan:

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**WDID Number:** 3 430100001  
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**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:** June

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of June, the UV system was used on 6/24/2025, Coliform results for 6/24/2025 <1. The remaining days of the month the chlorine contact basin was the primary treatment method.

*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



**Operations Management  
and Facilities Services**

Jacobs Gilroy  
1500 Southside Dr.  
Gilroy, CA 95020  
O +1 408 848 0480  
F +1 408 842 0873  
www.jacobs.com

Date: 8/28/2025

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:

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**WDID Number:** 3 430100001  
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**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  
Land Discharge  
**Month:** July

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of July, the UV system was used on 7/29-7/31. The remaining days of the month the chlorine contact basin was the primary treatment method.

*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:** Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath McMahon, City of Gilroy Utilities Director



**Operations Management  
and Facilities Services**

Jacobs Gilroy  
1500 Southside Dr.  
Gilroy, CA 95020  
O +1 408 848 0480  
F +1 408 842 0873  
www.jacobs.com

Date: 8/25/2025

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:** July

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of July, the UV system was used on 7/29-7/31. The remaining days of the month the chlorine contact basin was the primary treatment method.

*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.*

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Sincerely,

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**Name:** John Edgar  
**Title:** Project Manager

**CC:** Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath McMahon, City of Gilroy Utilities Director



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Date: 9/23/2025

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  
Land Discharge  
**Month:** August

**Year:** 2025  
**Violation(s):** ☒ No ☐ Yes

Concerning recycled water: Through the month of July, the UV system and the Chlorine Contact Basin were utilized throughout the month.

*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,

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Name: John Edgar  
Title: Project Manager



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Date: 9/23/2025

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:** August

**Year:** 2025  
**Violation(s):** ☐ No ☒ Yes

Concerning recycled water: Through the month of July, the UV system and the Chlorine Contact Basin were utilized throughout the month.

- a) Parameter(s) in Violation: UV Flow
- b) Section(s) of WDR/NPDES Violated: Section IV.C.12.m
- c) Reported Value(s) 5.8MGD
- d) WDR/NPDES Limit/Condition: 4.5MGD
- e) Dates of Violation(s): August 5, 2025
- f) Explanation of Cause(s): The exceedance was caused by a surge in effluent flow when the bubbler system for Filter No. 1 was reactivated following repairs to its valve actuator. Upon reactivation, the effluent valve opened to 48%, releasing a transient surge to the UV system. The surge briefly exceeded the validated flow limit for the UV channel, which is set at 4.5 MGD per channel per the approved Title 22 engineering report and DDW recommendations.
- g) Corrective Action(s): seconds. The incident was logged and reviewed internally. Preventive Actions Implemented Staff have adjusted the effluent valve control logic to limit the speed of valve opening rates. A procedural update has been issued requiring manual verification of valve positions before bringing filters online. Additional training has been provided to operations staff on surge mitigation during filter transitions.

*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.*

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Sincerely,

A handwritten signature in black ink, appearing to read "John Edgar", positioned above a horizontal line.

---

Name: John Edgar  
Title: Project Manager

CC: Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath McMahon, City of Gilroy Utilities Director



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Date: 7/24/2025

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:** April - June

**Year:** 2025  
**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.*

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Sincerely,

---

**Name:** John Edgar  
**Title:** Project Manager

**CC:** Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath, McMahon, P.E., City of Gilroy Utilities Director



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Date: 7/24/2025

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  
Surface Water  
**Month:** April - June

**Year:** 2025  
**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.*

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Sincerely,

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**Title:** Project Manager

**CC:** Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath, McMahon, P.E., City of Gilroy Utilities Director



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Date: 7/24/2025

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  
Land Discharge  
**Month:** April - June

**Year:** 2025  
**Violation(s):** ☐ No ☒ Yes

- a) Parameter(s) in Violation: Chlorides
- b) Section(s) of WDR/NPDES Violated: 12-Month moving average
- c) Reported Value(s) 205 mg/L
- d) WDR/NPDES Limit/Condition: 12-Month moving average limit for Chloride 200 mg/L
- e) Dates of Violation(s): June 30th, 2025
- f) Explanation of Cause(s): The SCRWA facility is not equipped to remove Chlorides
- g) Corrective Action(s): We will continue to monitor chloride in the effluent and report accordingly.

*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.*

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Sincerely,

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Name: John Edgar  
Title: Project Manager



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CC: Jimmy Forbis, SCRWA General Manager  
Chris Ghione, Morgan Hill Director of Public Services  
Heath, McMahon, P.E., City of Gilroy Utilities Director



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June 13, 2025

Jimmy Forbis  
South County Regional Wastewater Authority  
7351 Rosanna Street Gilroy, CA 95020

Subject: Monthly Recap of Expenses Project-to-Date May, 2025

Dear Jimmy,

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

- May's total operating expenses amount to \$766,126
- Fiscal Year operating expenses amount to \$8,264,290

May 2025

| Expense Catagories                              | MAY        |            | FY 2024-2025 to Date |              | Total Annual Budget | % of Annual Budget Expended |
|-------------------------------------------------|------------|------------|----------------------|--------------|---------------------|-----------------------------|
|                                                 | ACTUAL     | BUDGET     | ACTUAL               | BUDGET       |                     |                             |
| Direct Cost (Not including solids, repairs, PW) | \$ 340,198 | \$ 303,249 | \$ 3,670,029         | \$ 3,558,032 | \$ 3,935,379        | 93%                         |
| Indirect Cost, Overhead & Management Fee        | \$ 90,507  | \$ 90,507  | \$ 995,574           | \$ 995,574   | \$ 1,086,081        | 92%                         |
| Prevailing Wage Certified Payroll               | \$ 23,515  | \$ 29,437  | \$ 266,375           | \$ 319,277   | \$ 353,243          | 75%                         |
| Repairs                                         | \$ 10,897  | \$ 56,215  | \$ 260,502           | \$ 660,529   | \$ 730,798          | 36%                         |
| Solids Handling and Transportation              | \$ 133,740 | \$ 146,770 | \$ 1,421,718         | \$ 1,614,474 | \$ 1,761,244        | 81%                         |
| Electricity                                     | \$ 167,268 | \$ 165,851 | \$ 1,650,093         | \$ 1,798,842 | \$ 1,990,208        | 83%                         |
| TOTAL                                           | \$ 766,126 | \$ 792,029 | \$ 8,264,290         | \$ 8,946,727 | \$ 9,856,951        | 84%                         |

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

Regards,

John Edgar  
Project Manager  
via email

cc: Heath McMahon (email)  
Jade Njo (email)  
Stephen French (email)  
File



**Operations Management  
and Facilities Services**  
1500 Southside Dr.  
Gilroy, CA 95020  
**O +1 408 848 0480**  
**F +1 408 842 0873**  
www.jacobs.com

July 21, 2025

Jimmy Forbis  
South County Regional Wastewater Authority  
7351 Rosanna Street Gilroy, CA 95020

Subject: Monthly Recap of Expenses Project-to-Date June, 2025

Dear Jimmy,

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

- June's total operating expenses amount to \$1,007,000
- Fiscal Year operating expenses amount to \$9,271,290

June 2025

| Expense Catagories                                     | JUNE                |                   | FY 2024-2025 to Date |                     | Total Annual Budget | % of Annual Budget Expended |
|--------------------------------------------------------|---------------------|-------------------|----------------------|---------------------|---------------------|-----------------------------|
|                                                        | ACTUAL              | BUDGET            | ACTUAL               | BUDGET              |                     |                             |
| <b>Direct Cost</b> (Not including solids, repairs, PW) | \$ 421,812          | \$ 377,346        | \$ 4,088,751         | \$ 3,935,379        | \$ 3,935,379        | 104%                        |
| <b>Indirect Cost, Overhead &amp; Management Fee</b>    | \$ 90,507           | \$ 90,507         | \$ 1,086,081         | \$ 1,086,081        | \$ 1,086,081        | 100%                        |
| <b>Prevailing Wage Certified Payroll</b>               | \$ 18,909           | \$ 29,437         | \$ 285,284           | \$ 353,243          | \$ 353,243          | 81%                         |
| <b>Repairs</b>                                         | \$ 113,819          | \$ 70,269         | \$ 374,321           | \$ 730,798          | \$ 730,798          | 51%                         |
| <b>Solids Handling and Transportation</b>              | \$ 126,543          | \$ 146,770        | \$ 1,551,352         | \$ 1,761,244        | \$ 1,761,244        | 88%                         |
| <b>Electricity</b>                                     | \$ 235,409          | \$ 165,851        | \$ 1,885,501         | \$ 1,990,208        | \$ 1,990,208        | 95%                         |
| <b>TOTAL</b>                                           | <b>\$ 1,007,000</b> | <b>\$ 880,180</b> | <b>\$ 9,271,290</b>  | <b>\$ 9,856,951</b> | <b>\$ 9,856,951</b> | <b>94%</b>                  |

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

Regards,

John Edgar  
Project Manager  
via email

cc: Heath McMahon (email)  
Jade Njo (email)  
Stephen French (email)  
File



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and Facilities Services**  
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September 16, 2025

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

Subject: Monthly Recap of Expenses Project-to-Date July, 2025

Dear Heath,

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

- July's total operating expenses amount to \$851,770
- Fiscal Year operating expenses amount to \$851,770

July 2025

| Expense Catagories                                     | JULY       |            | FY 2025-2026 to Date |            | Total Annual Budget | % of Annual Budget Expended |
|--------------------------------------------------------|------------|------------|----------------------|------------|---------------------|-----------------------------|
|                                                        | ACTUAL     | BUDGET     | ACTUAL               | BUDGET     |                     |                             |
| <b>Direct Cost</b> (Not including solids, repairs, PW) | \$ 218,651 | \$ 348,432 | \$ 218,651           | \$ 348,432 | \$ 4,522,232        | 5%                          |
| <b>Indirect Cost, Overhead &amp; Management Fee</b>    | \$ 93,222  | \$ 93,222  | \$ 93,222            | \$ 93,222  | \$ 1,118,663        | 8%                          |
| <b>Prevailing Wage Certified Payroll</b>               | \$ 29,481  | \$ 32,659  | \$ 29,481            | \$ 30,147  | \$ 391,905          | 8%                          |
| <b>Repairs</b>                                         | \$ 16,967  | \$ 59,026  | \$ 16,967            | \$ 59,026  | \$ 767,337          | 2%                          |
| <b>Solids Handling and Transportation</b>              | \$ 133,110 | \$ 154,109 | \$ 133,110           | \$ 154,109 | \$ 1,849,306        | 7%                          |
| <b>Electricity</b>                                     | \$ 360,339 | \$ 202,877 | \$ 360,339           | \$ 187,271 | \$ 2,434,522        | 15%                         |
| <b>TOTAL</b>                                           | \$ 851,770 | \$ 890,324 | \$ 851,770           | \$ 872,206 | \$ 11,083,966       | 8%                          |

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

Regards,

John Edgar  
Project Manager  
via email

cc: Jade Njo (email)  
Stephen French (email)  
File



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and Facilities Services

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June 16, 2025

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

Re: Septage Disposal - May 2025

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](mailto:sally.lee@cep.sccgov.org)  
[swpadmin@cep.sccgov.org](mailto:swpadmin@cep.sccgov.org)  
[jimmy.forbis@ci.gilroy.ca.us](mailto:jimmy.forbis@ci.gilroy.ca.us)  
[john.edgar@jacobs.com](mailto:john.edgar@jacobs.com)

cc: File 16.12

# Monthly Septage Summary

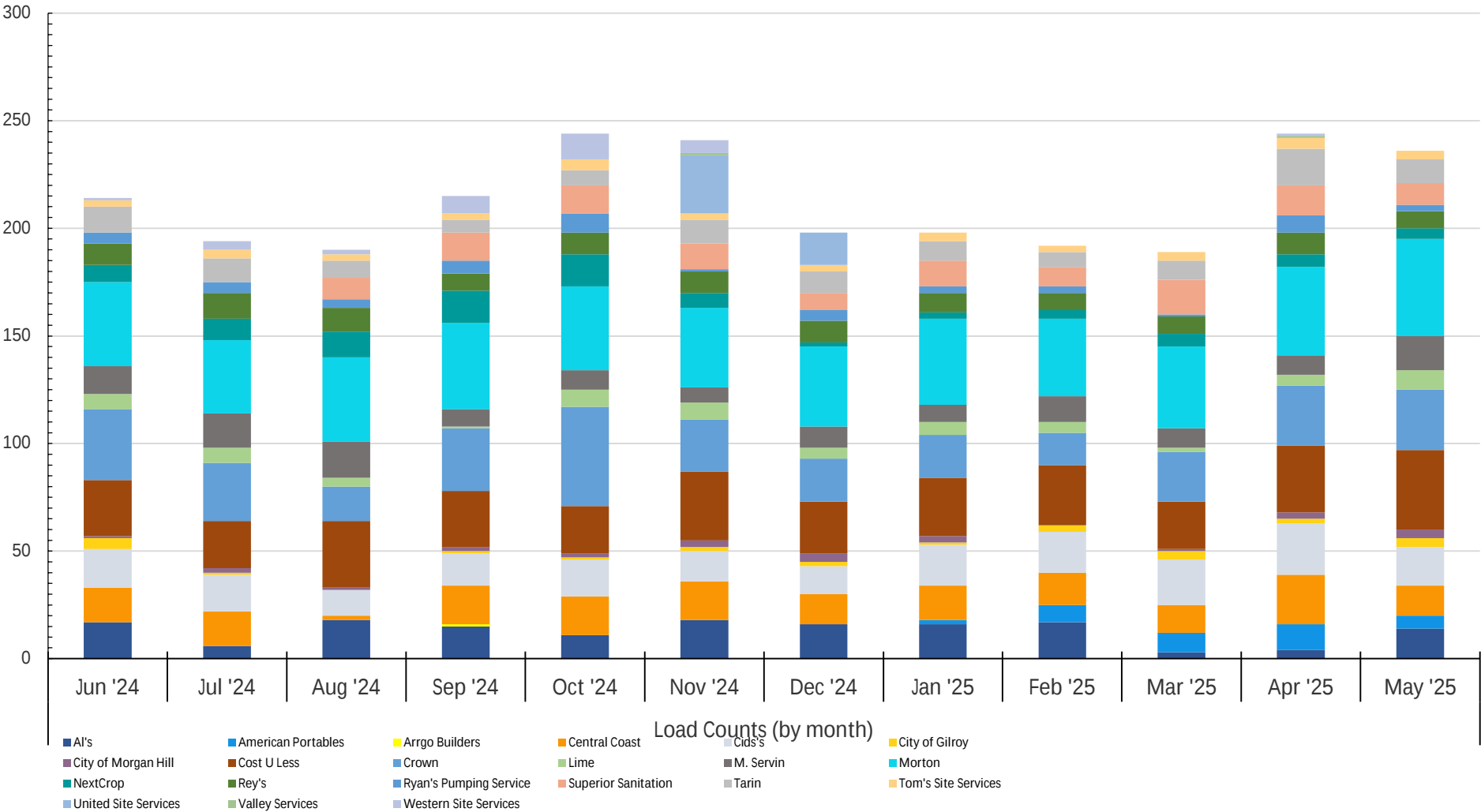
May 2025

| Date      | Als Septic | American Portables | Central Coast Services | Cids Septage | Cost U Less | Crown Sanitation | Lime Site Services | M. Servin Portable Toilets | Morton Septic | NextCrop | Reys   | Ryans Pumping Service | Superior Sanitation | Tarin Septic Services | Toms Site Services | United | Valley Services | Western Site Services | City of Gilroy | City of Morgan Hill |
|-----------|------------|--------------------|------------------------|--------------|-------------|------------------|--------------------|----------------------------|---------------|----------|--------|-----------------------|---------------------|-----------------------|--------------------|--------|-----------------|-----------------------|----------------|---------------------|
| 1         | 1,200      |                    | 190                    | 800          | 500         |                  |                    | 850                        | 2,200         |          | 175    |                       | 200                 |                       |                    |        |                 |                       |                |                     |
| 2         |            |                    |                        |              |             | 950              |                    |                            | 5,750         |          |        |                       | 250                 | 2,200                 |                    |        |                 |                       |                |                     |
| 3         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 4         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 5         |            | 585                | 165                    |              | 1,400       | 1,185            |                    | 865                        | 1,000         | 400      | 175    | 1,500                 |                     |                       |                    |        |                 |                       |                | 100                 |
| 6         | 3,360      |                    |                        | 1,200        | 400         | 1,000            | 550                | 855                        | 1,000         |          | 175    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 7         | 4,500      | 285                | 345                    |              | 900         |                  |                    | 835                        |               |          |        |                       | 250                 |                       | 324                |        |                 |                       | 100            |                     |
| 8         | 2,000      |                    |                        |              | 500         |                  | 400                |                            | 4,900         |          | 200    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 9         |            |                    |                        | 1,000        |             | 1,150            | 450                | 790                        | 5,750         | 400      |        |                       | 400                 | 1,200                 |                    |        |                 |                       |                |                     |
| 10        |            |                    |                        |              |             |                  |                    | 810                        |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 11        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 12        |            |                    | 175                    | 1,200        |             | 640              | 1,100              | 700                        | 1,000         |          |        |                       |                     |                       |                    |        |                 |                       |                | 100                 |
| 13        |            |                    | 225                    |              | 900         | 400              |                    |                            |               |          |        |                       |                     | 2,700                 |                    |        |                 |                       | 500            |                     |
| 14        | 4,860      | 285                | 320                    | 800          | 800         | 1,025            |                    |                            | 3,450         |          |        |                       | 400                 | 1,200                 | 324                |        |                 |                       |                |                     |
| 15        | 1,500      |                    |                        | 500          | 800         | 800              |                    |                            | 3,250         |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 16        | 3,000      |                    |                        | 1,000        | 1,400       |                  |                    | 850                        | 5,250         | 400      |        |                       |                     | 1,200                 |                    |        |                 |                       |                |                     |
| 17        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 18        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 19        | 1,000      | 285                |                        | 500          | 400         |                  | 550                | 1,925                      | 2,500         |          | 175    |                       |                     |                       |                    |        |                 |                       |                | 100                 |
| 20        | 1,200      |                    | 150                    | 800          | 1,000       | 950              |                    | 750                        | 1,250         |          |        |                       | 400                 | 1,200                 |                    |        |                 |                       |                |                     |
| 21        | 1,200      |                    | 355                    | 1,200        | 400         | 320              |                    | 1,275                      | 2,700         |          |        |                       |                     |                       | 324                |        |                 |                       |                |                     |
| 22        |            | 480                |                        | 1,000        | 900         |                  |                    |                            | 2,050         |          | 150    | 1,500                 | 200                 | 1,500                 |                    |        |                 |                       |                |                     |
| 23        |            |                    |                        | 1,200        | 400         | 1,750            |                    |                            | 5,500         | 400      |        |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 24        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 25        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 26        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 27        |            |                    | 170                    | 2,200        | 1,300       |                  |                    | 795                        | 1,200         |          | 125    |                       |                     |                       |                    |        |                 |                       |                | 100                 |
| 28        |            |                    | 120                    | 1,000        | 1,200       | 1,425            |                    |                            | 1,250         |          |        | 1,500                 |                     | 1,500                 | 324                |        |                 |                       | 1,100          |                     |
| 29        | 1,200      |                    |                        | 2,200        | 2,100       | 600              | 450                | 865                        | 1,250         |          | 125    |                       | 200                 | 1,200                 |                    |        |                 |                       |                |                     |
| 30        |            |                    | 140                    | 800          | 900         | 750              | 900                |                            | 5,750         | 400      |        |                       | 400                 |                       |                    |        |                 |                       |                |                     |
| 31        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| Total GAL | 25,020     | 1,920              | 2,355                  | 17,400       | 16,200      | 12,945           | 4,400              | 12,165                     | 57,000        | 2,000    | 1,300  | 4,500                 | 2,950               | 13,900                | 1,296              |        |                 |                       | 1,700          | 400                 |
| Total \$  | 3,753.00   | 288.00             | 353.25                 | 2,610.00     | 2,430.00    | 1,941.75         | 660.00             | 1,824.75                   | 8,550.00      | 300.00   | 195.00 | 675.00                | 442.50              | 2,085.00              | 194.40             |        |                 |                       |                |                     |

Total Billable Gallons: 175,351.00

Total Billable Amount: \$26,302.65

# Load Counts (by month)





Operations Management  
and Facilities Services

1500 Southside Dr.  
Gilroy, CA 95020  
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July 2, 2025

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

Re: Septage Disposal - June 2025

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](mailto:sally.lee@cep.sccgov.org)  
[swpadmin@cep.sccgov.org](mailto:swpadmin@cep.sccgov.org)  
[jimmy.forbis@ci.gilroy.ca.us](mailto:jimmy.forbis@ci.gilroy.ca.us)  
[john.edgar@jacobs.com](mailto:john.edgar@jacobs.com)

cc: File 16.12

Monthly Septage Summary

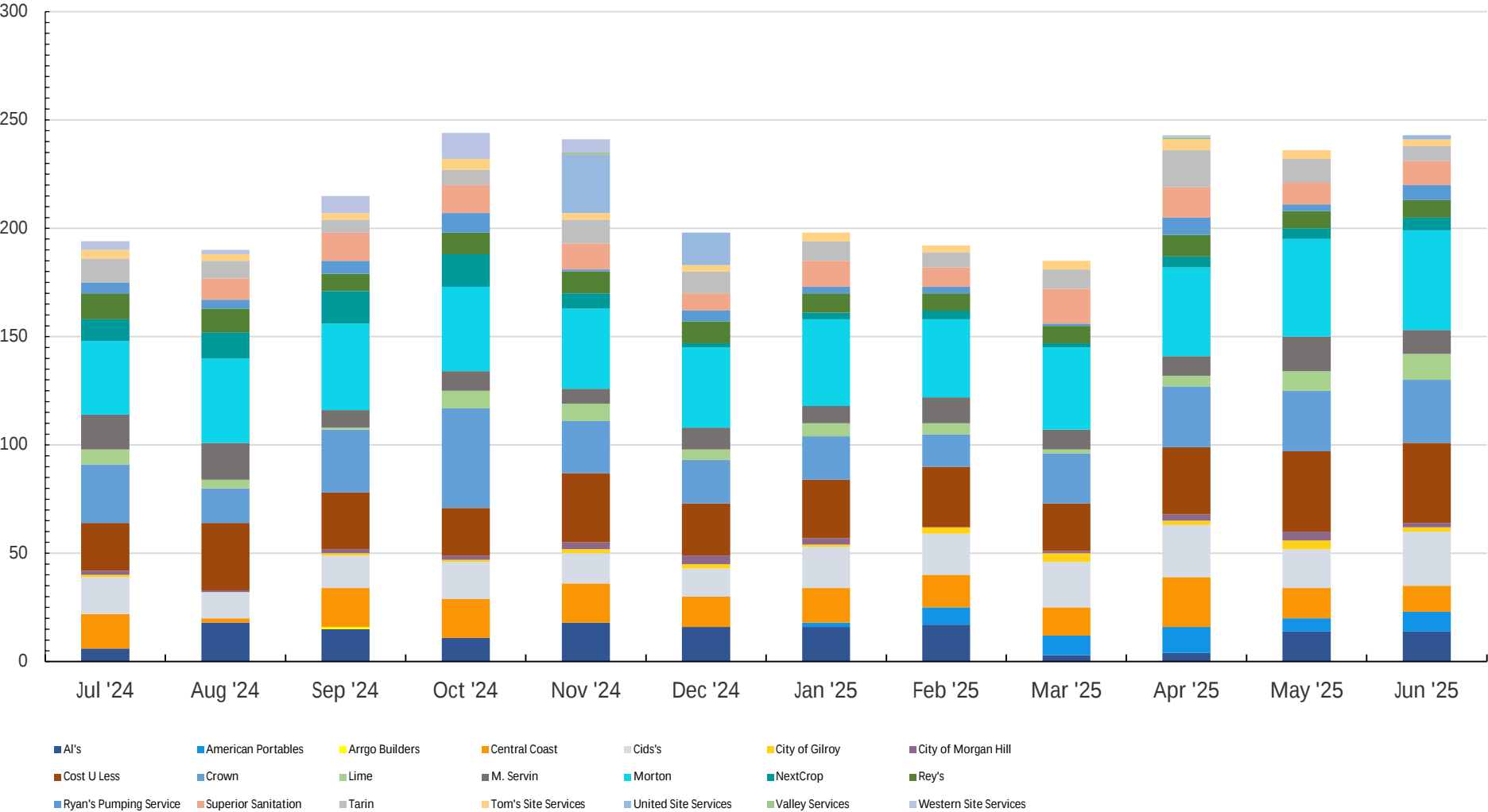
June 2025

| Date      | Als Septic | American Portables | Central Coast Services | Cids Septage | Cost U Less | Crown Sanitation | Lime Site Services | M. Servin Portable Toilets | Morton Septic | NextCrop | Reys   | Ryans Pumping Service | Superior Sanitation | Tarin Septic Services | Toms Site Services | United | Valley Services | Western Site Services | City of Gilroy | City of Morgan Hill |
|-----------|------------|--------------------|------------------------|--------------|-------------|------------------|--------------------|----------------------------|---------------|----------|--------|-----------------------|---------------------|-----------------------|--------------------|--------|-----------------|-----------------------|----------------|---------------------|
| 1         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 2         | 1,200      |                    | 175                    | 2,400        |             |                  |                    |                            | 1,800         |          |        |                       | 250                 |                       |                    |        |                 |                       |                | 100                 |
| 3         |            | 285                |                        | 1,300        | 1,300       | 950              |                    | 1,140                      | 1,200         |          | 150    |                       |                     |                       |                    |        |                 |                       | 500            |                     |
| 4         |            | 400                |                        | 1,200        | 900         | 280              | 950                |                            | 3,700         | 400      |        |                       |                     |                       | 324                |        |                 |                       |                |                     |
| 5         | 1,200      |                    | 240                    | 1,700        | 900         |                  |                    | 805                        | 2,700         |          | 175    | 1,500                 |                     |                       |                    |        |                 |                       |                |                     |
| 6         |            |                    | 160                    | 800          | 800         | 1,000            |                    |                            | 5,750         |          |        | 3,000                 | 400                 |                       |                    | 1,500  |                 |                       |                |                     |
| 7         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 8         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 9         | 1,500      | 265                |                        |              | 1,400       |                  |                    | 325                        | 1,200         | 400      |        |                       |                     |                       |                    | 1,500  |                 |                       |                |                     |
| 10        | 2,000      |                    |                        | 1,200        | 800         | 1,225            |                    | 845                        | 2,750         |          | 175    | 1,000                 | 400                 | 1,500                 |                    |        |                 |                       | 300            |                     |
| 11        |            | 400                | 170                    | 2,700        | 400         |                  | 300                |                            | 1,200         |          |        |                       |                     |                       | 324                |        |                 |                       |                |                     |
| 12        | 1,500      |                    |                        | 500          | 1,000       | 500              | 450                | 600                        | 3,750         |          | 175    |                       |                     | 1,200                 |                    |        |                 |                       |                |                     |
| 13        |            |                    | 220                    | 1,550        | 600         | 875              |                    |                            | 6,000         | 400      |        |                       | 600                 | 1,500                 |                    |        |                 |                       |                |                     |
| 14        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 15        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 16        | 3,360      |                    | 385                    | 1,200        | 600         | 205              |                    | 465                        | 1,000         |          |        |                       |                     | 2,700                 |                    |        |                 |                       |                | 100                 |
| 17        |            | 265                |                        |              | 1,300       | 1,100            |                    | 825                        | 2,500         |          | 175    | 1,500                 | 250                 |                       |                    |        |                 |                       |                |                     |
| 18        |            |                    | 160                    |              | 400         | 215              | 950                |                            | 1,200         |          |        |                       | 650                 | 1,000                 | 324                |        |                 |                       |                |                     |
| 19        |            | 400                |                        | 2,400        |             | 1,550            |                    |                            | 7,650         | 400      | 150    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 20        | 2,400      |                    | 175                    | 2,400        | 900         | 695              |                    |                            | 1,500         |          |        | 1,500                 |                     |                       |                    |        |                 |                       |                |                     |
| 21        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 22        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 23        | 4,000      | 300                |                        |              | 1,900       | 250              |                    | 390                        | 2,200         | 400      |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 24        | 1,500      |                    |                        | 2,400        | 1,000       | 1,400            | 650                | 715                        | 1,800         |          | 175    |                       | 400                 |                       |                    |        |                 |                       |                |                     |
| 25        | 2,000      | 400                | 225                    | 1,500        |             | 270              | 300                |                            | 1,200         |          |        | 1,000                 |                     | 1,200                 |                    |        |                 |                       |                |                     |
| 26        |            |                    |                        | 1,200        | 1,300       | 255              |                    |                            | 1,200         | 400      | 150    |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 27        |            |                    | 505                    | 500          | 1,000       | 1,350            | 100                |                            | 6,700         |          |        |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 28        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 29        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 30        | 4,360      | 300                |                        | 1,200        | 400         |                  | 1,150              | 815                        | 1,000         |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
|           |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| Total GAL | 25,020     | 3,015              | 2,415                  | 26,150       | 16,900      | 12,120           | 4,850              | 6,925                      | 58,000        | 2,400    | 1,325  | 9,500                 | 3,450               | 9,100                 | 972                | 3,000  |                 |                       | 800            | 200                 |
| Total \$  | 3,753.00   | 452.25             | 362.25                 | 3,922.50     | 2,535.00    | 1,818.00         | 727.50             | 1,038.75                   | 8,700.00      | 360.00   | 198.75 | 1,425.00              | 517.50              | 1,365.00              | 145.80             | 450.00 |                 |                       |                |                     |

Total Billable Gallons:185,142.00

Total Billable Amount:\$27,771.30

# Load Counts (by month)





Operations Management  
and Facilities Services

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August 4, 2025

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

Re: Septage Disposal - July 2025

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](mailto:sally.lee@cep.sccgov.org)  
[swpadmin@cep.sccgov.org](mailto:swpadmin@cep.sccgov.org)  
[jimmy.forbis@ci.gilroy.ca.us](mailto:jimmy.forbis@ci.gilroy.ca.us)  
[john.edgar@jacobs.com](mailto:john.edgar@jacobs.com)

cc: File 16.12

# Monthly Septage Summary

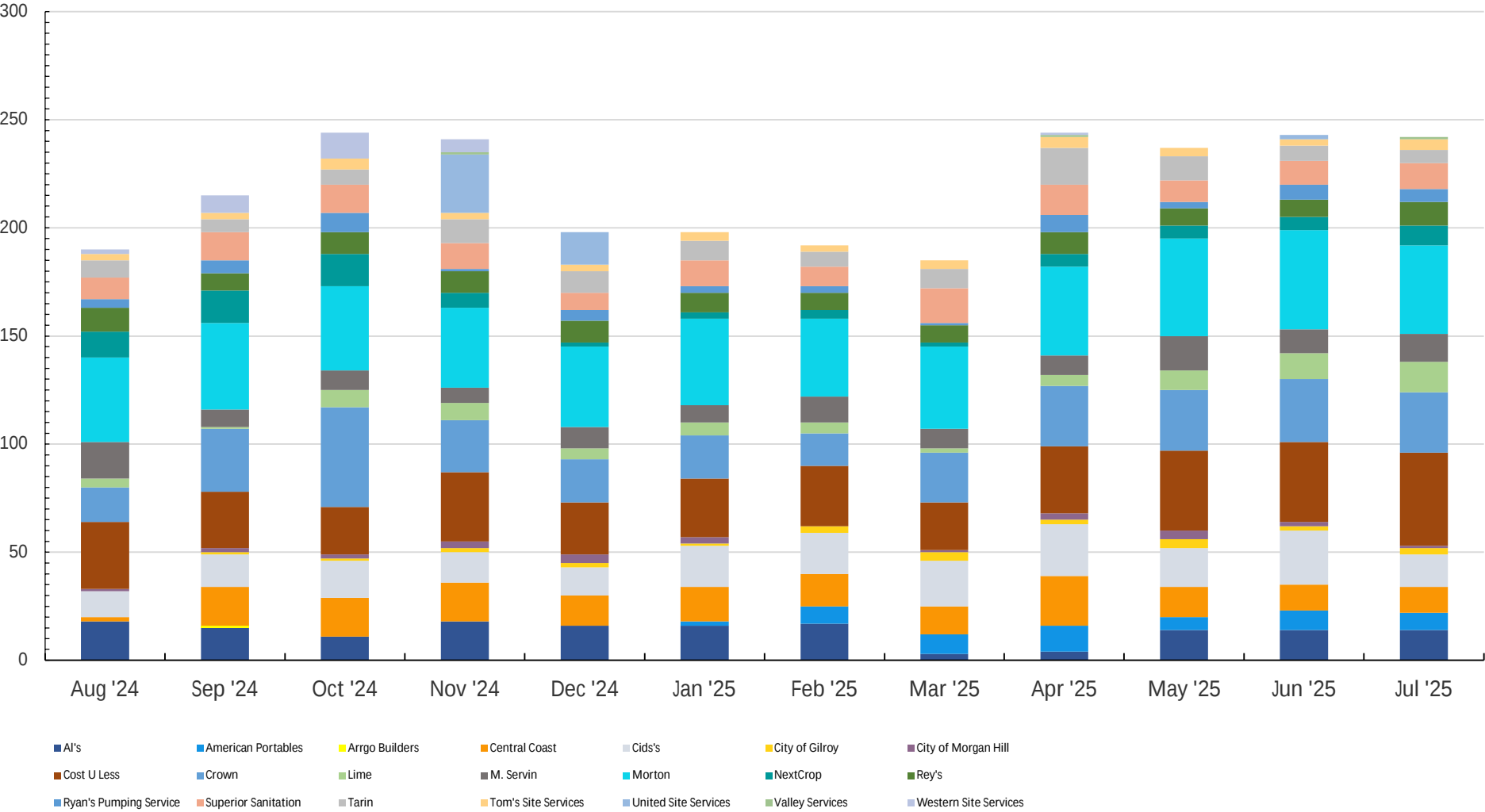
July 2025

| Date      | Als Septic | American Portables | Central Coast Services | Cids Septage | Cost U Less | Crown Sanitation | Lime Site Services | M. Servin Portable Toilets | Morton Septic | NextCrop | Reys   | Ryans Pumping Service | Superior Sanitation | Tarin Septic Services | Toms Site Services | United | Valley Services | Western Site Services | City of Gilroy | City of Morgan Hill |
|-----------|------------|--------------------|------------------------|--------------|-------------|------------------|--------------------|----------------------------|---------------|----------|--------|-----------------------|---------------------|-----------------------|--------------------|--------|-----------------|-----------------------|----------------|---------------------|
| 1         |            |                    |                        |              | 1,000       | 1,150            |                    | 1,220                      | 2,200         |          | 175    |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 2         | 1,500      | 400                | 170                    |              |             | 275              | 350                | 825                        | 5,700         | 400      |        | 1,500                 |                     |                       | 324                |        |                 |                       |                |                     |
| 3         |            |                    |                        | 500          | 1,000       | 700              | 250                | 740                        | 2,450         |          | 300    |                       | 450                 | 1,200                 |                    |        |                 |                       |                |                     |
| 4         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 5         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 6         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 7         | 3,360      |                    | 510                    |              | 1,000       |                  |                    |                            | 1,200         |          |        |                       |                     | 1,500                 |                    |        |                 |                       |                | 100                 |
| 8         | 1,200      | 300                |                        | 2,700        | 500         | 600              | 350                | 335                        | 2,450         | 400      | 175    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 9         | 1,500      |                    | 355                    |              | 1,600       | 1,360            | 650                | 850                        | 2,500         |          | 150    |                       |                     |                       | 324                |        | 550             |                       |                |                     |
| 10        |            | 400                |                        | 500          | 500         |                  | 650                |                            |               | 400      |        |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 11        |            |                    |                        | 800          | 1,100       | 900              |                    | 380                        | 6,450         |          |        |                       | 250                 | 1,500                 |                    |        |                 |                       |                |                     |
| 12        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 13        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 14        | 3,500      | 300                | 165                    | 1,200        | 1,600       | 450              |                    | 795                        |               | 400      |        |                       | 450                 |                       |                    |        |                 |                       |                |                     |
| 15        |            |                    |                        |              | 900         | 600              |                    | 855                        |               |          | 175    | 1,500                 |                     |                       |                    |        |                 |                       | 100            |                     |
| 16        |            | 600                |                        | 1,550        | 1,000       | 715              | 800                |                            |               |          |        |                       | 250                 |                       | 324                |        |                 |                       |                |                     |
| 17        |            |                    |                        | 1,200        | 1,500       |                  | 500                |                            | 2,250         | 400      | 175    | 1,500                 | 500                 |                       |                    |        |                 |                       |                |                     |
| 18        |            |                    | 495                    |              | 1,500       | 950              |                    |                            | 5,450         |          |        |                       | 250                 |                       |                    |        |                 |                       | 50             |                     |
| 19        |            |                    |                        |              |             |                  |                    | 865                        |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 20        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 21        | 6,720      |                    |                        | 1,200        | 1,600       | 725              |                    |                            | 2,000         | 400      |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 22        |            |                    |                        | 1,200        | 1,000       |                  |                    |                            | 2,000         |          | 175    |                       | 800                 | 1,200                 |                    |        |                 |                       | 50             |                     |
| 23        |            | 460                | 475                    | 1,500        | 1,000       | 1,165            |                    |                            | 1,000         |          |        | 1,500                 |                     | 1,500                 | 324                |        |                 |                       |                |                     |
| 24        | 3,700      |                    |                        |              | 1,100       |                  |                    |                            | 2,200         | 400      | 175    |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 25        | 7,970      | 285                |                        | 500          |             | 1,275            | 900                |                            | 5,450         |          |        |                       | 250                 | 1,500                 |                    |        |                 |                       |                |                     |
| 26        |            |                    |                        |              |             |                  |                    | 835                        |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 27        |            |                    |                        |              |             |                  |                    | 815                        |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 28        | 1,500      |                    | 265                    | 1,200        | 1,000       | 325              |                    |                            | 1,000         | 400      | 175    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 29        |            |                    |                        |              | 1,400       | 500              |                    |                            | 3,250         |          |        | 1,200                 |                     |                       |                    |        |                 |                       |                |                     |
| 30        |            | 400                |                        | 1,200        | 500         | 450              | 1,000              | 815                        | 1,200         | 400      | 175    |                       |                     |                       | 324                |        |                 |                       |                |                     |
| 31        |            |                    | 175                    |              | 1,100       |                  | 700                |                            | 1,200         |          |        | 1,500                 | 250                 |                       |                    |        |                 |                       |                |                     |
| Total GAL | 30,950     | 3,145              | 2,610                  | 15,250       | 21,900      | 12,140           | 6,150              | 9,330                      | 49,950        | 3,600    | 1,850  | 8,700                 | 4,200               | 8,400                 | 1,620              |        | 550             |                       | 200            | 100                 |
| Total \$  | 4,642.50   | 471.75             | 391.50                 | 2,287.50     | 3,285.00    | 1,821.00         | 922.50             | 1,399.50                   | 7,492.50      | 540.00   | 277.50 | 1,305.00              | 630.00              | 1,260.00              | 243.00             |        | 82.50           |                       |                |                     |

Total Billable Gallons: 180,345.00

Total Billable Amount: \$27,051.75

# Load Counts (by month)





Operations Management  
and Facilities Services

1500 Southside Dr.  
Gilroy, CA 95020  
O +1 408 848 0480  
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September 10, 2025

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

Re: Septage Disposal - August 2025

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](mailto:sally.lee@cep.sccgov.org)  
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[john.edgar@jacobs.com](mailto:john.edgar@jacobs.com)

cc: File 16.12

# Monthly Septage Summary

August 2025

| Date      | Als Septic | American Portables | Central Coast Services | Cids Septage | Cost U Less | Crown Sanitation | Lime Site Services | M. Servin Portable Toilets | Morton Septic | NextCrop | Reys   | Ryans Pumping Service | Superior Sanitation | Tarin Septic Services | Toms Site Services | United | Valley Services | Western Site Services | City of Gilroy | City of Morgan Hill |
|-----------|------------|--------------------|------------------------|--------------|-------------|------------------|--------------------|----------------------------|---------------|----------|--------|-----------------------|---------------------|-----------------------|--------------------|--------|-----------------|-----------------------|----------------|---------------------|
| 1         | 3,360      | 285                | 335                    |              | 1,100       | 1,200            |                    | 1,495                      | 5,700         |          |        |                       |                     | 1,200                 |                    |        |                 |                       |                |                     |
| 2         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 3         |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 4         | 3,360      |                    |                        | 1,000        | 1,600       | 265              | 150                | 530                        | 1,200         | 400      |        |                       | 400                 |                       |                    |        |                 |                       |                | 100                 |
| 5         |            |                    |                        | 1,200        | 1,000       | 650              | 100                | 1,325                      | 1,000         | 400      | 175    |                       |                     | 1,500                 |                    |        |                 |                       |                |                     |
| 6         | 12,980     |                    |                        |              |             | 750              | 150                | 775                        | 3,000         |          |        |                       | 250                 | 1,200                 | 324                |        |                 |                       | 150            |                     |
| 7         |            |                    |                        |              |             | 500              | 500                |                            | 2,450         |          | 200    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 8         |            |                    | 395                    |              | 600         | 975              |                    |                            | 5,700         | 400      |        |                       | 250                 | 1,200                 |                    |        |                 |                       |                |                     |
| 9         |            |                    |                        |              |             |                  |                    | 795                        |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 10        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 11        | 3,360      |                    |                        |              | 1,000       |                  |                    |                            | 1,250         |          |        | 1,000                 |                     | 1,500                 |                    |        |                 |                       |                |                     |
| 12        | 3,360      |                    | 225                    | 1,200        | 1,100       | 1,950            |                    | 1,500                      | 1,200         | 400      | 175    |                       | 250                 | 1,500                 | 324                |        |                 |                       |                |                     |
| 13        |            | 590                |                        |              | 1,000       | 1,505            |                    |                            | 2,000         |          |        |                       |                     | 1,200                 |                    |        |                 | 1,150                 |                |                     |
| 14        | 800        |                    |                        |              |             |                  |                    |                            | 1,200         | 400      | 200    |                       | 250                 | 1,200                 |                    |        |                 |                       |                |                     |
| 15        | 4,860      |                    | 265                    |              | 1,600       | 1,075            | 500                |                            | 6,700         |          |        |                       | 250                 | 1,200                 |                    |        |                 |                       |                |                     |
| 16        |            |                    |                        |              |             |                  |                    | 730                        |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 17        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 18        |            |                    |                        | 2,400        | 2,100       | 290              | 600                | 725                        | 800           | 400      |        |                       |                     | 1,500                 |                    |        |                 |                       |                |                     |
| 19        | 6,720      |                    |                        | 1,700        | 1,500       | 800              |                    | 810                        | 2,250         |          | 175    |                       | 250                 |                       | 324                |        |                 |                       |                |                     |
| 20        | 6,500      | 500                |                        | 1,500        | 500         | 1,225            |                    | 840                        | 1,200         | 400      |        | 1,500                 |                     | 2,200                 |                    |        |                 |                       |                |                     |
| 21        |            |                    |                        | 1,000        |             |                  | 250                |                            | 3,000         |          | 200    |                       | 250                 | 1,200                 |                    |        |                 |                       |                |                     |
| 22        |            |                    | 265                    | 2,000        |             | 800              |                    | 755                        | 5,450         | 400      |        |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 23        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 24        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 25        | 8,220      | 410                |                        | 1,200        | 1,600       | 285              |                    | 780                        | 1,000         |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 26        |            |                    | 290                    | 500          |             | 1,575            |                    | 860                        | 1,200         | 400      | 200    |                       |                     |                       |                    |        |                 | 1,000                 |                |                     |
| 27        | 2,500      | 650                | 260                    | 1,200        |             | 260              | 400                | 1,600                      | 1,200         |          |        | 1,200                 | 400                 | 1,200                 | 384                |        |                 |                       | 1,200          |                     |
| 28        |            |                    |                        |              | 1,100       |                  | 600                |                            | 1,000         | 400      | 200    |                       |                     |                       |                    |        |                 |                       |                |                     |
| 29        |            |                    |                        |              | 600         | 1,700            |                    |                            | 5,450         |          |        |                       | 250                 |                       |                    |        |                 |                       |                |                     |
| 30        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| 31        |            |                    |                        |              |             |                  |                    |                            |               |          |        |                       |                     |                       |                    |        |                 |                       |                |                     |
| Total GAL | 56,020     | 2,435              | 2,035                  | 14,900       | 16,400      | 15,805           | 3,250              | 13,520                     | 53,950        | 4,000    | 1,525  | 3,700                 | 3,050               | 17,800                | 1,356              |        |                 | 2,150                 | 1,350          | 100                 |
| Total \$  | 8,403.00   | 365.25             | 305.25                 | 2,235.00     | 2,460.00    | 2,370.75         | 487.50             | 2,028.00                   | 8,092.50      | 600.00   | 228.75 | 555.00                | 457.50              | 2,670.00              | 203.40             |        |                 | 322.50                |                |                     |

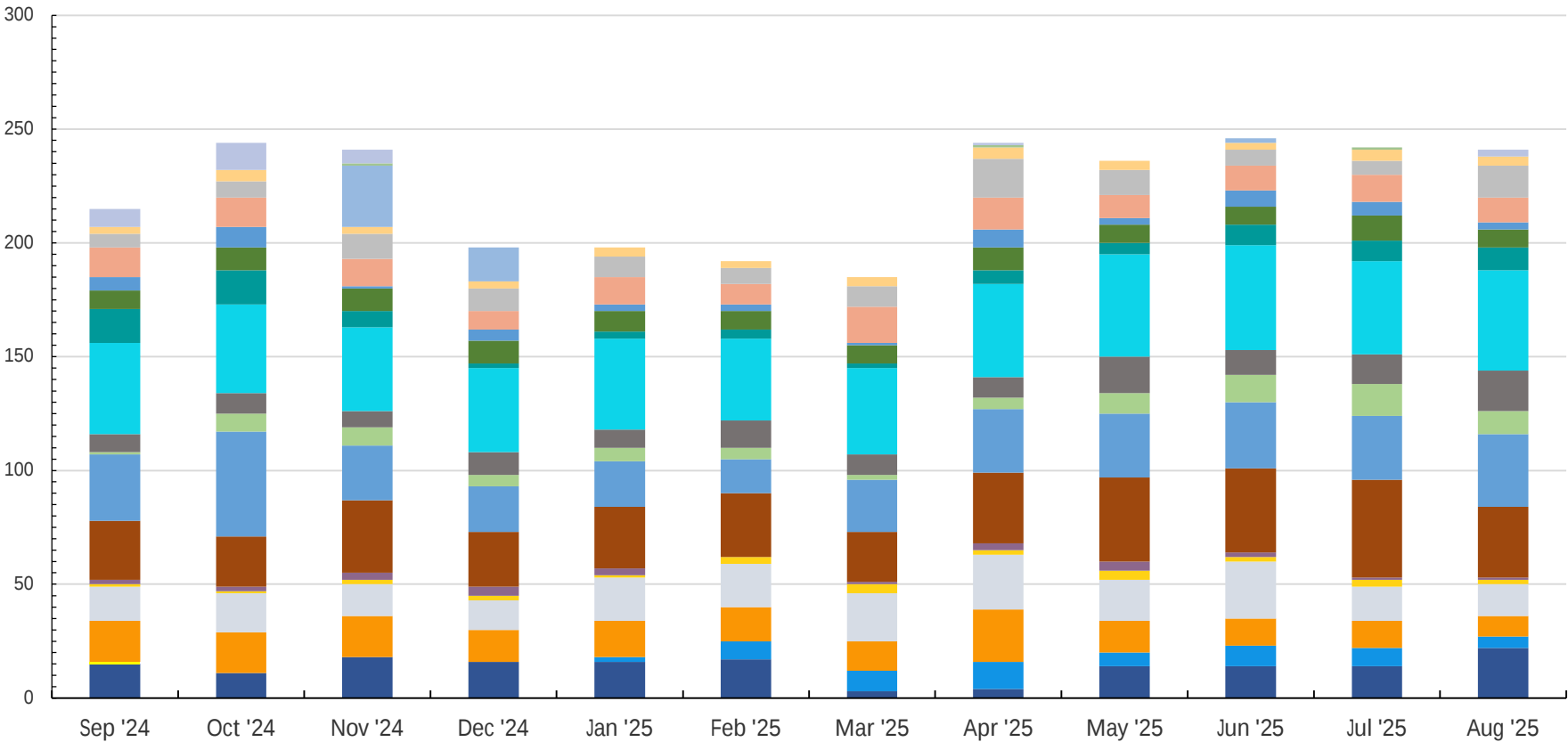
Total Billable Gallons:

211,896.00

Total Billable Amount:

\$31,784.40

# Load Counts (by month)



- AI's
- American Portables
- Arrgo Builders
- Central Coast
- Cids's
- City of Gilroy
- City of Morgan Hill
- Cost U Less
- Crown
- Lime
- M. Servin
- Morton
- NextCrop
- Rey's
- Ryan's Pumping Service
- Superior Sanitation
- Tarin
- Tom's Site Services
- United Site Services
- Valley Services

# Engineering Projects Report

October 1, 2025

## TREATMENT CAPACITY EXPANSION PROJECT

Status: PG&E service change process (Dec 2021) – Application submitted to utility to study system needs  
 BAAQMD permit to operate (Dec 2021) – Application in review by local air district (Submitted)  
 NPDES permit change (March 2025) – Negotiation with State Water Board for NPDES and WDR ongoing  
 New plant construction and commissioning (2021- 2026) – In compliance with permits  
 Board presentation (2026) – Board accepts completed project

Construction management and inspection services are ongoing. Current activities include electrical system installation for MBR facility and functional testing and startup for the dewatering facility. Current work includes review of major equipment startup plans, shop drawings, and contractor's request for information and outline of the commissioning plan.

| Status              | 2025 |     |     |     |     |     |      |     |     |     |     |     |
|---------------------|------|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|
|                     | Jan  | Feb | Mar | Apr | May | Jun | July | Aug | Sep | Oct | Nov | Dec |
| Construction        |      |     |     |     |     |     |      |     |     |     |     |     |
| PG&E Application    |      |     |     |     |     |     |      |     |     |     |     |     |
| Air District Permit |      |     |     |     |     |     |      |     |     |     |     |     |
| NPDES Permit        |      |     |     |     |     |     |      |     |     |     |     |     |

| 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

Current NPDES/WDR permit was adopted in 2017. Groundwater contour mapping for the Second Quarter 2025 Groundwater Monitoring report is complete. In February 2025, SCRWA provided comments on the first Administrative Draft of the NPDES Permit. The RWQCB is currently revising the Administrative Draft for both the NPDES and WDR permits. NPDES Permit Review Meetings with the RWQCB were held in August and September 2025, followed by an RWQCB site visit in September 2025. The revised Administrative Draft for the NPDES and WDR permits is still pending from the RWQCB.

| Key Milestones | Adopted Permit | Permit Compliance | Permit Renewal |
|----------------|----------------|-------------------|----------------|
| Forecast       | November 2017  | Ongoing           | Ongoing        |

## RECYCLED WATER SYSTEM SUPPORT

Phase: Ongoing operations, maintenance and customer permit support

Project Status: Completed the annual site inspections in August 2025

Ongoing review of customer permits, site inspections, and update of records for new and existing users are in progress. Annual self-inspection and Recycled Water Users Training was conducted in summer 2025. Permit application review for new recycled water users was conducted during the reporting period.