



SOUTH COUNTY REGIONAL WASTEWATER AUTHORITY

BOARD OF DIRECTORS MEETING AGENDA

AUGUST 3, 2022
8:00 A.M.

ADMINISTRATION BUILDING
1500 SOUTHSIDE DRIVE
GILROY, CA 95020

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

CHAIR:
Rene Spring, Morgan Hill

VICE CHAIR:
Fred M. Tovar, M.Ed., Gilroy

BOARD MEMBERS:
Marie Blankley, Gilroy
Dion Bracco, Gilroy
John McKay, Morgan Hill

SECRETARY:
Saeid Vaziry, P.E.

SCRWA MANAGER:
Jimmy Forbis, Gilroy

THE AUGUST 3, 2022 MEETING WILL BE CONDUCTED PURSUANT TO GOVERNMENT CODE SECTION 54953

PUBLIC PARTICIPATION IN THIS MEETING WILL BE LIMITED IN ORDER TO MINIMIZE THE SPREAD OF THE COVID-19 VIRUS

**MEMBERS OF THE PUBLIC MAY VIEW THE MEETING VIA ZOOM
PUBLIC COMMENTS WILL BE TAKEN ON AGENDA ITEMS BEFORE ACTION IS TAKEN BY THE BOARD**

ZOOM:	
Link:	https://tinyurl.com/scrwa080322
Passcode:	613869
Call In:	669-900-6833
Webinar ID:	870 3409 8175

PARTICIPATE BY EMAIL OR TELEPHONE AS FOLLOWS:

Public comments will be taken via email: kerry.edmonds@jacobs.com prior to or during the meeting and must be received before the Board Chair closes public comment for the item. Additionally, comments may be made by leaving a voice message at (408) 848-0480, prior to 3:30 P.M., August 2, 2022.

Important: Identify the Agenda Item Number or Public Comment in the subject line of your email. The Deputy Secretary will read the first three minutes of each email into the public 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 have made comments 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 comments have been read, the hearing is closed and brought to Board level for discussion and action.

In compliance with the Americans with Disabilities Act, and Governors Order N-29-20, the SCRWA will make reasonable arrangements to ensure accessibility to this meeting. If you need special assistance to participate in this meeting, please contact the Deputy Secretary a minimum of 72 hours prior to the meeting for accommodations at (408) 848-0480.

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 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 Board on the advice of its legal counsel, based on existing facts and circumstances, there is a significant exposure to litigation against the SCRWA.

Meeting Schedule: The Board meets regularly on the first Wednesday of each month, 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, August 3, 2022, 8:00 A.M.

I. Call to Order

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

II. Consent Calendar (Roll Call Vote)

- A. Approval of Minutes of the July 6 and July 22, 2022, meetings (copies)

III. Presentation by Members of the Public on Items not on the Agenda

IV. Bids and Proposals

V. New Business

- A. Selection of SCRWA Chairperson, Vice Chairperson, and Secretary for Fiscal Year 2022-2023 (copies)
- B. Approval to Amend SCRWA Bylaws Section 3.01 Changing the Date of the Regular Meetings of the Board (copies)
 - 1. Staff Report: Jimmy Forbis, Authority Manager
 - 2. Public Comment
 - 3. Possible Action: Adoption by Roll Call Vote of Resolution 2022-05 in Consideration of Amending the SCRWA Bylaws for Quarterly Meetings

VI. Old Business

VII. Reports

- A. Jacobs
 - 1. Wastewater Acronyms
 - 2. Plant Reports – June 2022 (copies)
 - 3. Recap of Expenses – June 2022 (copies)
 - 4. Septage Report – June 2022 (copies)
- B. Valley Water
- C. Stantec
 - 1. Engineering Projects Report – August 2022 (copies)
- D. SCRWA Manager
- E. SCRWA Attorney
- F. Board Members

VIII. Adjourn



**SOUTH COUNTY REGIONAL
WASTEWATER AUTHORITY**

**BOARD OF DIRECTORS
MEETING MINUTES**

JULY 6, 2022

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

CHAIR:
Rene Spring, Morgan Hill

VICE CHAIR:
Fred M. Tovar, M.Ed., Gilroy

BOARD MEMBERS:
Marie Blankley, Gilroy
Dion Bracco, Gilroy
John McKay, Morgan Hill

SECRETARY:
Saeid Vaziry, P.E.

SCRWA MANAGER:
Jimmy Forbis, Gilroy

MEMBERS PRESENT:

Rene Spring
Fred Tovar
Marie Blankley
Dion Bracco
John McKay

STAFF PRESENT:

Gilroy
Jimmy Forbis
Daryl Jordan
Saeid Vaziry

Morgan Hill
Christina Turner
Chris Ghione
James Sylvain

VALLEY WATER:

Richard Santos
John Varela
David Tucker

I. Call to Order

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

He announced that all Board Members are participating remotely pursuant to the Governor’s Executive Order Number N-29-20 in order to minimize the spread of the COVID 19 virus. This meeting is being conducted live via Zoom. Public comments can be heard on agenda items before action is taken by the Board by using the “Raise Hand” feature and the host will unmute you. Comments can also be submitted throughout the meeting by emailing gina.bonnell@jacobs.com. Comments must be received before he closes the public comment portion for each item. The Deputy Secretary will read the first 3 minutes of each comment into the record. For verification Chris Vasquez is filling in for Gina Bonnell and the emails will be monitored by Chris Vasquez.

A. Certification of Posting of the Agenda

Chris Vasquez reported the agenda was posted on June 28, 2022, at 2:00 P.M.

B. Roll Call

All Board Members were present

II. New Business

A. Adoption by Roll Call Vote of Resolution 2022-04 in Consideration of Continuation of Resolution 2022-03 Authorizing Virtual Meetings for Thirty Days Pursuant to Section 54953 of the Brown Act for SCRWA Board

Motion to Adopt Resolution 2022-04 authorizing the continuation of virtual meetings for thirty days pursuant to Section 54953 of the Brown Act for SCRWA Board moved by Director McKay, seconded by Director Blankley

Ayes: Spring, Tovar, Blankley, Bracco, McKay

Nays 0, Abstain: 0

Vote: Motion Carried

III. Consent Calendar

A. Approval of Minutes of the May 4, 2022, meeting

Motion to approve Consent Calendar moved by Director Blankley, seconded by Director McKay.

Ayes: Spring, Blankley, Bracco, McKay

Nays 0, Abstain: 0

Vote: Motion Carried

- B. Notice of Acceptance of Completion for Construction of New Maintenance Facility, Project No. 21-SCRWA-266

Motion to approve Notice of Acceptance of Completion of Construction of New Maintenance Facility moved by Director Blankley, seconded by Director McKay.

Ayes: Spring, Tovar, Blankley, Bracco, McKay

Nays 0, Abstain: 0

Vote: Motion Carried

IV. Presentation by Members of the Public on items not on the Agenda

None

V. Bids and Proposals

None

VI. Old Business

None

VII. Communications

- A. Saeid Vaziry, City of Gilroy, reviewed the Cash and Investment Report as of March 31, 2022.

VIII. Reports

- A. Jacobs

1. Wastewater Acronyms
2. Plant Reports – April and May 2022
3. Recap of Expenses – April and May 2022
4. Septage Report – April and May 2022

Chris Vasquez reviewed the Jacobs reports, has nothing to report compliance wise. He mentioned Jacobs Community Involvement in Morgan Hill and Gilroy by donating several cases of art and craft supplies to the Boys and Girls Club for their summer program and donating first aid kits to the Gilroy Police Foundation Canine Unit and Mounted Police Unit.

Saeid Vaziry noted that SCRWA had received the Plant of the Year award given by CWEA, and customary to provide a plant tour and BBQ. A plant tour and BBQ will be held on July 21, 2022. Chris Vasquez mentioned if Board would like to attend to let him know so he can add them to the list of guests.

- B. Valley Water – Director Santos and Director Varela were in attendance as well as staff member, Tucker. **Director Varela reported on the extreme water crises we are in. Water recycling and water purification is our sustainable water supply for our future. Encouraged those interested to come take a tour of the water purification facility.**

- C. Stantec

Billy Wong reviewed the Engineering Projects Report – July 2022.

- D. SCRWA Manager

No report

- E. SCRWA Attorney

No report

- F. Board Members

No report

Adjourn

Chairman Spring adjourned the meeting at 8:26 A.M



Gina Bonnell, Deputy Secretary of the Board
South County Regional Wastewater Authority



**SOUTH COUNTY REGIONAL
WASTEWATER AUTHORITY**

**BOARD OF DIRECTORS
MEETING MINUTES**

JULY 22, 2022

1500 Southside Drive
Gilroy, California 95020
Telephone (408) 848-0480
Facsimile (408) 842-0873
scrwamail@ci.gilroy.ca.us
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CHAIR:
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BOARD MEMBERS:
Marie Blankley, Gilroy
Dion Bracco, Gilroy
John McKay, Morgan Hill

SECRETARY:
Saeid Vaziry, P.E.

SCRWA MANAGER:
Jimmy Forbis, Gilroy

MEMBERS PRESENT:

Rene Spring
Marie Blankley
John McKay
Yvonne Martinez Beltran

STAFF PRESENT:

Gilroy
Jimmy Forbis
Harjot Sangha
Saeid Vaziry

Morgan Hill
Chris Ghione

VALLEY WATER:

I. Call to Order

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

A. Certification of Posting of the Agenda

Gina Bonnell reported the agenda was posted on July 12, 2022 @ 2:00 PM.

B. Roll Call

Vice Chairman Tovar and Director Bracco were absent

II. Orders of the Day

A. Saeid Vaziry welcomed Assembly Member Rivas and gave a brief overview and history of SCRWA. Chris Vasquez from Jacobs gave a presentation of the plant and its processes. A tour of the plant was given.

III. Adjourn

Chairman Spring adjourned the meeting at 3:00 P.M.

Gina Bonnell, Deputy Secretary of the Board
South County Regional Wastewater Authority



**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: August 3, 2022

TO: JIMMY FORBIS, Authority Manager

FROM: SAEID VAZIRY, P.E., Senior Environmental Engineer JV

SUBJECT: **SELECTION OF CHAIRPERSON, VICE CHAIRPERSON AND
SECRETARY FOR FISCAL YEAR 2022-2023**

Recommendation

It is recommended that the SCRWA Board select, by motion, a Chairperson, Vice Chairperson and Secretary for the fiscal year 2022-2023.

Summary

According to the SCRWA (Authority) bylaws, the Authority shall have three officers: Chairperson, Vice Chairperson and Secretary from among its Directors; the Chairperson and Vice Chairperson need to be a Director, but the Secretary may, but not need, be a Director. The officers hold office for a period of one year, commencing July 1 of each and every fiscal year. In the event that an officer is resigned, the SCRWA Board shall appoint another person to fill the vacant office for the remainder of that fiscal year. An officer may resign at any time.

According to the bylaws, in the absence or disability of the Chairperson, the Vice Chairperson shall perform all the duties of the Chairperson, and when so acting shall have all the powers of, and be subject to all the restrictions upon, the Chairperson. The Vice Chairperson shall have such other powers and perform such other duties as from time to time may be prescribed for the Vice Chairperson by the Board or by the bylaws. Additionally, vacancy caused by resignation of any officer may be filled by appointment by the Board, or by the Chairperson until such appointment by the Board.

The Secretary keeps at the principal office of the Authority a book of minutes of all meetings of the Board, with the time and place of holding, how called or authorized, the notice thereof given, and the names of those present at such meetings. The Secretary also attests to the signature of the Chairperson on all documents executed by the Chairperson on behalf of the Authority.



**SOUTH COUNTY REGIONAL
WASTEWATER AUTHORITY**

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Gilroy, California 95020-7042
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scrwamail@ci.gilroy.ca.us

DATE: August 3, 2022
TO: Honorable Chairman Spring and Members of the Board
FROM: Jimmy Forbis, Authority Manager
SUBJECT: Approval to Amend SCRWA Bylaws Section 3.01 - Changing the Date of the Regular Meetings of the Board

Recommendation

Staff recommends that the Board adopt a resolution establishing a new quarterly schedule for its regular board meetings.

Discussion

The Joint Powers Authority (JPA) agreement establishing the South County Regional Wastewater Authority (SCRWA) states that the Board of Directors (Board) shall meet once a year. According to the SCRWA by-laws, the meeting schedule can be adjusted by a subsequent by-law amendment.

When the JPA was initially established, there were two meetings per month due to significant legal and operational issues existing at that time. In 2009, by resolution of the Board, the by-laws were amended so that a single monthly meeting was conducted on the first Tuesday of each month at 7:30 AM. In 2012, a subsequent resolution changed the meetings to the first Wednesday of each month at 8 AM.

Since 2012, the Board has continued to meet on the first Wednesday of the month at 8:00 AM.

As the facility has implemented extensive capital improvements in the last 15 years and the long-awaited treatment capacity expansion project is under construction, there has been a significant reduction in the number of items for the Board to consider at each monthly meeting.

Due to lack of business items and in consideration of board/staff members time dedicated to the meetings, it is recommended that the Board amend the by-laws to incorporate a quarterly meeting schedule. Should it be necessary, special meetings can be scheduled if business items require more immediate attention, however this is not expected.

A draft resolution has been prepared for the Board's consideration.

Fiscal Impact

There is no fiscal impact associated with this item.

RESOLUTION NO. 2022-05

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SOUTH COUNTY REGIONAL WASTEWATER
AUTHORITY AMENDING BYLAWS SECTION 3.01
CHANGING THE DATE AND TIME OF THE REGULAR
MEETINGS OF THE BOARD**

WHEREAS, the Board of Directors of the South County Regional Wastewater Authority has lawfully adopted Bylaws for conduct of the Authority's business; and

WHEREAS, Section 6.01 of the Bylaws provides that the Board of Directors may amend said Bylaws; and

WHEREAS, The Board of Directors now desires to revise the dates of regular meetings established in Section 3.01 of the Bylaws, as the same has been amended from time to time.

NOW, THEREFORE, the Board of Directors hereby resolves that Section 3.01 of the Bylaws shall be amended to read as follows:

Section 3.01. Regular Meetings. The regular meetings of the Board shall be held on the first Wednesday of each and every calendar quarter, commencing October 5, 2022 at the hour of 8:00 a.m. If said date be a legal holiday in the State of California, the regular meeting shall take place the following Wednesday.

PASSED AND ADOPTED this third day of August, 2022, by the following vote:

AYES: DIRECTORS:

NOES: DIRECTORS:

ABSENT: DIRECTORS:

APPROVED:

Chairperson

ATTEST:

Gina Bonnell, Deputy Secretary

Wastewater Acronyms

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



**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: 7/27/2022

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

Dear Ms. Lemoine:

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

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

Type of Report: Monthly **Month:** June
Effluent, Influent,
WET

Year: 2022 **Violation(s):** No Yes

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

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

Sincerely,

Name: Chris Vasquez
Title: Project Manager

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



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and Facilities Services**

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San Luis Obispo, CA 93401-7906

Dear Ms. Lemoine:

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

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

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

Year: 2022 **Violation(s):** No Yes

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Sincerely,

Name: Chris Vasquez
Title: Project Manager

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



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Date: 7/27/2022

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

Dear Ms. Lemoine:

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

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

Type of Report: Quarterly **Month:** April-June
Groundwater

Year: 2022 **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: Chris Vasquez
Title: Project Manager

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



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Leah Lemoine
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401-7906

Dear Ms. Lemoine:

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

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

Type of Report: Quarterly **Month:** April-June
Land Discharge

Year: 2022 **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: Chris Vasquez
Title: Project Manager

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



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Dear Ms. Lemoine:

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

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

Type of Report: Quarterly **Month:** April-June
Surface Water

Year: 2022 **Violation(s):** No Yes

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

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

Sincerely,

Name: Chris Vasquez
Title: Project Manager

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

July 27, 2022

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

Subject: Monthly Recap of Expenses Project-to-Date June 2022

Dear Jimmy,

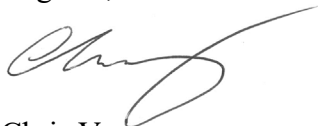
The project-to-date financial information for June is portrayed in the Operations, Electricity and Solids Disposal Categories for the Municipal Facility.

Through June, total operating expenses, amount to \$681,166.

Repair costs in June amount to \$25,166. Year to date, this represents 49% of the \$642,990 repair budget.

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

Regards,



Chris Vasquez
Project Manager
via email

cc: Evelyn Weidman, Jacobs (email)
Joe Hall, City of Gilroy (email)
File

SOUTH COUNTY REGIONAL WATER AUTHORITY
Recap of Expenditures Through
JUN-FY2022

			PROJECT TO DATE		TOTAL ANNUAL BUDGET	% EXPENDED
	ACTUAL	BUDGET	ACTUAL	BUDGET		
DIRECT COSTS	\$ 281,691	\$ 361,892	\$ 3,175,694	\$ 3,773,334	\$ 3,773,334	84%
(Not including RP, PW, and Solids)						
INDIRECT COST	\$ 82,826	\$ 95,569	\$ 993,918	\$ 993,918	\$ 993,918	100%
(Overhead & Management Fee)						
PREVAILING WAGE	\$ 18,351	\$ 25,900	\$ 229,313	\$ 310,800	\$ 310,800	74%
REPAIRS	\$ 25,166	\$ 61,826	\$ 315,430	\$ 642,990	\$ 642,990	49%
SOLIDS DISPOSAL	\$ 84,104	\$ 77,923	\$ 1,167,634	\$ 935,078	\$ 935,078	125%
ELECTRICITY	\$ 189,029	\$ 143,594	\$ 1,404,680	\$ 1,723,124	\$ 1,723,124	82%
GRAND TOTAL	\$ 681,166	\$ 766,704	\$ 7,286,668	\$ 8,379,243	\$ 8,379,243	87%



Operations Management
and Facilities Services

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Gilroy, CA 95020
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F +1 408 842 0873
www.jacobs.com

July 7, 2022

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

Re: Septage Disposal - June 2022

Dear Ms. Lee,

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

Sincerely,

Kerry Edmonds

Kerry Edmonds
Project Assistant
Jacobs – Gilroy/Morgan Hill

via email: sally.lee@cep.sccgov.org
swpadmin@cep.sccgov.org
jimmy.forbis@ci.gilroy.ca.us
christopher.vasquez1@jacobs.com

cc: File 16.12

Monthly Septage Summary

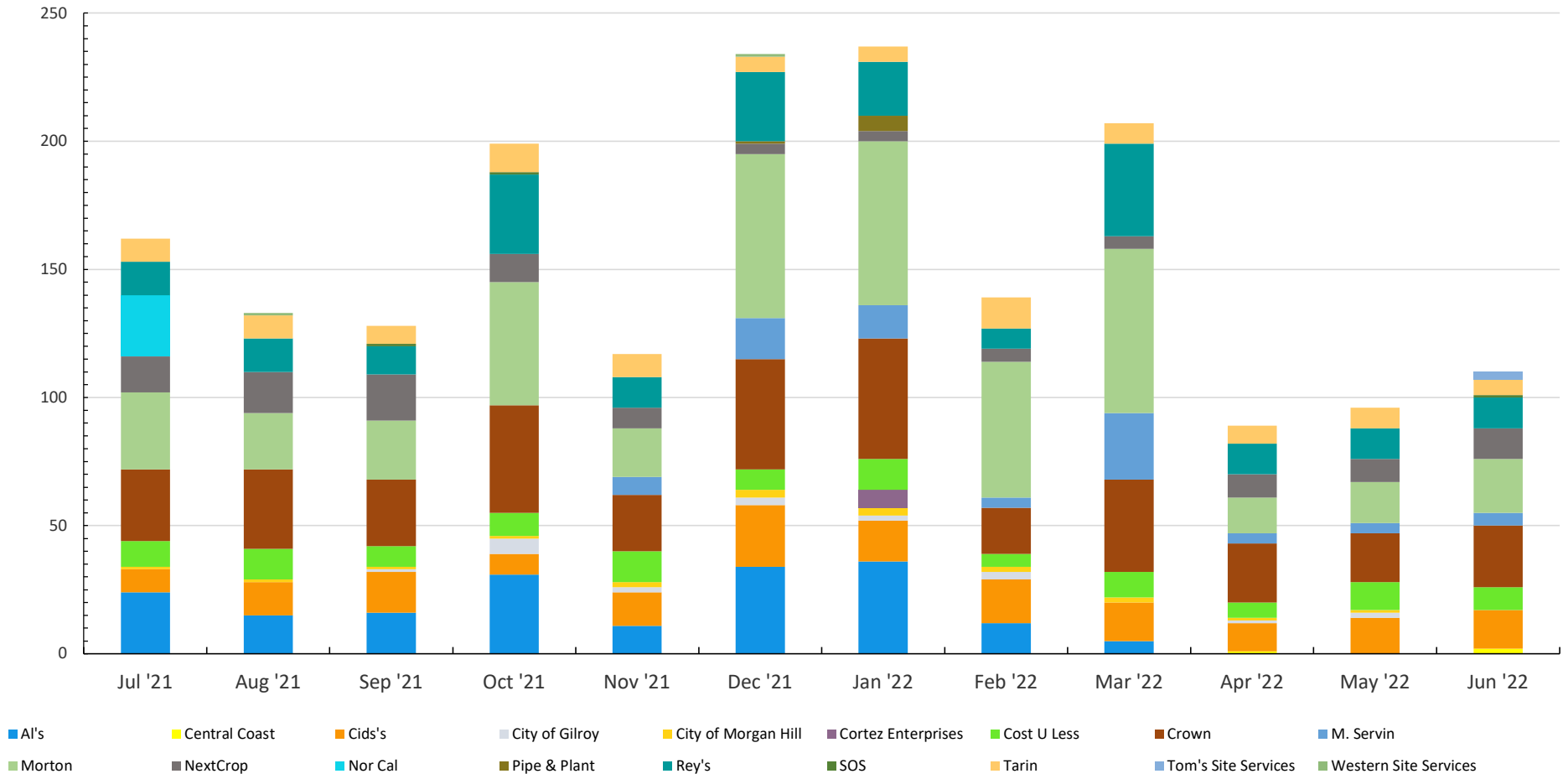
June 2022

Date	Als Septic	Central Coast Services	Cids Septage	Cortez Enterprises	Cost U Less	Crown Sanitation	M. Servin Portable Toilets	Morton Septic	NextCrop	Nor Cal Septage	Pipe & Plant Solutions	Reys	SOS Septic	Tarin Septic Services	Toms Site Services	Western Site Services	City of Gilroy	City of Morgan Hill
1			1,200			900	360	5,400										
2					300			4,900	400			200						
3			500		400	1,000		3,800										
4																		
5																		
6			1,200			225		8,600	400			175		1,500				
7			1,200		800	950			400									
8			1,550			550	370	4,800				175			672			
9						200		9,650	400			200	1,200	800				
10						350												
11																		
12																		
13		220	1,200				350	6,000	400			175						
14			500			450		3,200	400									
15								5,200				200			732			
16					300	775		3,400	400									
17			2,000			700		3,500						600				
18																		
19																		
20								8,600				175						
21			500			525			800			200		1,500				
22					700	200	350	5,800										
23			1,200			950		4,000	400			175						
24								6,000						1,200				
25																		
26																		
27		300	1,200		400	250		7,200	400			175						
28			2,000		400	850		3,500	400			175						
29						400	370	6,000						1,200	732			
30								2,200				175						
Total GAL		520	14,250		3,300	9,275	1,800	101,750	4,800			2,200	1,200	6,800	2,136			
Total \$		78.00	2,137.50		495.00	1,391.25	270.00	15,262.50	720.00			330.00	180.00	1,020.00	320.40			

Total Billable Gallons: 148,031.00

Total Billable Amount: \$22,204.65

Load Counts (by month)



Engineering Projects Report

August 3, 2022

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 process for submittal to local air district
NPDES permit change (March 2022) – Adoption of new permit by State Water Board (Submitted)
New plant construction and commissioning (2021- 2025) – In compliance with permits
Board presentation (2025) – Board accepts completed project

NPDES Permit Renewal Application was submitted in first quarter 2022. Construction management and inspection services are ongoing. Current activities include civil yard piping, foundation and concrete construction for the headworks, biological process and solids dewatering building areas. Current work includes review of submittals, shop drawings, contract document clarifications, and contractor's request for information along with addressing comments received from BAAQMD.

Status	2022											
	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 - 2025	2025

NEW MAINTENANCE FACILITY

Status: **Project construction ongoing (June 2021)**

Construction management and inspection services are ongoing. Current activities include mechanical, electrical and civil activities and final finishing for maintenance building. Project was accepted for Substantial Completion. Updating of Record Drawings are currently underway.

Status	2021											
	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec
Construction	◆											
Commissioning	◆											
Close-Out	◆											

Key Milestones	Construction	Commissioning	Close-Out
Forecast	Spring 2021	Summer 2022	Summer 2022

Engineering Projects Report

August 3, 2022

NPDES/WDR PERMIT RENEWAL

Phase: In Permit Compliance

Project Status: Ongoing tasks

State permit was adopted in 2017. A groundwater study and report as required by the Permit was submitted in 2018. Groundwater contour mapping for the First Quarter Groundwater Monitoring report is complete. NPDES permit renewal application has been submitted to RWQCB for review.

Key Milestones	Adopted Permit	Groundwater Contour Study	Permit Compliance
Forecast	November 2017	April 2018	Ongoing

SOLAR ENERGY PROJECT

Phase: In Operations

Project Status: Ongoing monitoring and maintenance tasks

Solar facilities for Influent Pump Station (190-kW capacity) and the wastewater treatment systems (1.1-MW capacity) are currently in operations. Solar power monitoring is ongoing.

RECYCLED WATER SYSTEM SUPPORT

Phase: Ongoing operations, maintenance and customer permit support

Project Status: On Schedule

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 will be scheduled for summer 2022. Permit application review for new recycled water users was conducted during the reporting period.