SEWER AUTHORITY MID-COASTSIDE
Board of Directors Meeting Agenda
Special Board Meeting 7:00 PM, Wednesday, October 14, 2026
SAM Administration Building, 1000 N. Cabrillo Highway, Half Moon Bay, CA 94019.
This meeting will be held in-person and via zoom for public participation.
Access to this meeting will be available to the public via in person attendance, or by either computer web-link or telephone audio as noted below.

Join Zoom Meeting

https://us02web.zoom.us/j/89602786239?pwd=sW9wPKYy38avZ0gfoDFctb1WF3spQ1.1
Meeting ID: 896 0278 6239
Passcode: 040162
+16699006833,

Please note that this meeting will be held in person at the SAM Administration Building. As a convenience for the public, the meeting may also be accessed by Zoom Webinar and will be available by either computer or telephone audio as indicated below. Because this is an in-person meeting, and the Zoom component is not otherwise legally required, but rather is being offered as a convenience to the public, if there are technical issues during the meeting, this meeting will continue and will not be suspended. SAM Board meetings are conducted as business meetings, and public commenters are reminded to comment in a manner respectful of all persons, and on subject matter that is germane to the Board's business. Persons who fail to adhere to this expectation are subject to muting of their microphones and/or removal from the meeting in the event of disruptive behavior. If you have a disability and require special assistance related to participating in this meeting, please contact the Authority at least two working days in advance of the meeting at (650) 726-0124 or via email at kishen@samcleanswater.org.

1. CALL TO ORDER

A. Roll Call:

Chair:	Kathryn Slater-Carter (MWSD)
Vice-Chair:	Nancy Marsh (GCSD)
Secretary/Treasurer:	Paul Nagengast (HMB)
Director:	Scott Boyd (MWSD)
Director:	Barbara Dye (GCSD)
Director:	Deborah Ruddock (HMB)

2. **PUBLIC COMMENT / ORAL COMMUNICATION/ ITEMS NOT ON THE AGENDA**
Members of the public are welcome to provide public comment in person, or via computer web-link/telephone on items not on the agenda at this time. Members of the public may also comment via e-mail by sending email comments to kishen@samcleanswater.org. All comments submitted prior to 7 pm on October 14, 2026, will be read out loud during the discussion of the respective item(s) identified in the e-mail; written comments without such identification shall be read during this Item. Members of the public may also provide comments in person, telephonically, or electronically on individual items on the agenda following recognition by the Board Chair presiding over the meeting.

3. **CONSENT AGENDA** *(Consent items are considered routine and will be approved/ adopted by a single motion and vote unless a request for removal for discussion or explanation is received from the public or Board.)*

A. Approve Minutes of September 28, 2026, Regular Board Meeting **(Attachment)**
B. Approve Disbursements for October 14, 2026 **(Attachment)**

4. **REGULAR BUSINESS** *(The Board will discuss, seek public input, and possibly take action on the following items)*

A. Presentation by OneShoreLine on Corps of Engineers Federal Interest Determination and Receive Direction from Board. **(Attachment)**

5. **GENERAL MANAGER'S REPORT**

6. **ATTORNEY'S REPORT**

2026 Legislative Session Wrap Up—Summary of Bills of Significance to the Authority.

7. **DIRECTORS' REPORT**

8. **TOPICS FOR FUTURE BOARD CONSIDERATION (Attachment)**

9. **CONVENE IN CLOSED SESSION** *(Items discussed in Closed Session comply with the Ralph M. Brown Act.)*

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Government Code 54957- Title: General Manager

B. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to Government Code 54957.6
Unrepresented Employee: General Manager
Agency Negotiator, Authority Chair Slater-Carter

C. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Pursuant to Government Code Section 54956.8

Real property located in and around the alignment of the Force Main at Montara, to include the following parcels: APN 047-251-120; 047-251-040; 037-320-390; 037-320-380; 037-132-250;037-171-850; 037-133-120; 037-133-110; 037-133-100; 047-081-130.

Agency Negotiator: General Manager and General Counsel
Negotiating party: Landowners of the parcels listed above.
Under negotiation: Potential terms of Easements and/or Licenses

10. REPORTABLE ITEMS FROM CLOSED SESSION (if any)

11. ADJOURNMENT

Additional Regular Board Meetings: October 26, 2026, and November 9, 2026.

The meeting will end by 9:00 p.m. unless extended by Board vote.

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INFORMATION FOR THE PUBLIC

This agenda contains a brief description of each item to be considered. Those wishing to address the Board on any matter not listed on the Agenda, but within the jurisdiction of the Board, may do so during the Public Comment section of the Agenda and will have a maximum of three minutes to discuss their item. The Board Chair will recognize those wishing to speak on a matter listed on the Agenda at the appropriate time. Any writing that is a public record and relates to an agenda item for an open session of a regular meeting that is distributed to the Board less than 72 hours prior to the meeting, is available for public inspection, during normal business hours, at the Authority's office. Board meetings are accessible to people with disabilities. Upon request, the Authority will make this agenda available in appropriate alternative formats to persons with a disability. In compliance with the Americans with Disabilities Act, the Authority will provide special assistance for participation in this meeting. Please submit requests for a disability-related modification or an accommodation in order to participate in the public meeting at least two working days in advance of the meeting by contacting the Authority at (650) 726-0124.

SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors

FROM: Kishen Prathivadi, General Manager

BY: Lorri Rovai, Administrative Assistant

DATE: October 14, 2026

SUBJECT: **Approve Minutes of September 28, 2026, Board Meeting**

Executive Summary

The purpose of this report is for the Board of Directors to review the minutes for September 28, 2026, Regular Board meeting.

Fiscal Impact

There is no fiscal impact from this report.

Strategic Plan Compliance

The recommendation complies with the SAM Strategic Plan Goal 4: *"A well-organized, motivated, and well-trained staff with an effective Board of Directors are the most important keys to success for SAM."*

Background and Discussion/Report

Attached are the minutes of September 28,2026, Regular Board Meeting for review and approval.

Staff Recommendation

Staff recommends that the Board of Directors approve the minutes for the referenced Board meetings as presented.

Supporting Documents

Attachment A: Minutes September 28, 2026, Regular Board Meeting

MINUTES
SAM BOARD OF DIRECTORS' MEETING
Regular Board Meeting 7:00 PM, Monday, September 28, 2026

1.CALL TO ORDER

Chair Slater-Carter called the meeting to order at 7:00 p.m. at the SAM Administration Building, located at 1000 N. Cabrillo Highway, Half Moon Bay, CA 94019

A. Roll Call

Directors, Ruddock, Dye, Boyd, Nagengast, Marsh, and Slater-Carter were present, also present were General Manager Prathivadi, Finance Officer George Evans, Plant Superintendent Tim Costello, and General Counsel Jeremy Jungreis.

2.PUBLIC COMMENT/ORAL COMMUNICATION/ITEMS NOT ON THE AGENDA

Kevin Sniecinski Co-Founder of Coastside Allies thanked SAM and staff for communications regarding community issues. A discussion ensued.

3.CONSENT AGENDA (*Consent items are considered routine and will be approved or adopted by one vote unless a request for removal for discussion or explanation is received from the Public or Board)*

A. Approve Minutes of September 14, 2026, Regular Board Meeting
B. Approve Disbursements for September 28, 2026
C. Monthly Revenue and Expense Report for Period Ending August 31, 2026

Chair Slater-Carter reviewed Item 3A Approve Minutes of September 14, 2026, Regular Board Meeting, Item 3B Approve Disbursements for September 28, 2026, and Item 3C Monthly Revenue and Expense Report for Period Ending August 31, 2026.

Director Dye moved and Director Boyd seconded the motion to pass 3A Approve Minutes of September 14, 2026, Regular Board Meeting, Item 3B Approve Disbursements for September 28, 2026, and Item 3C Monthly Revenue and Expense Report for Period Ending August 31, 2026.

Dye/Boyd/Roll Call Vote: Ruddock Aye/Dye Aye/Boyd Aye/Nagengast Aye/MarshAye/Slater-Carter Aye/8/ Ayes/0 Noes. The motion passed.

4.REGULAR BUSINESS *(The Board will discuss, seek public input, and possibly take action on the following items)*

A. Authorize the General Manager to Enter into a Contract with Kastama Strategic Consulting for Public Outreach and Communication Services During Construction of the SAM Force Main in Montara Replacement Project in an Amount not to Exceed $75,000.

Chair Slater-Carter Reviewed Item 4A Authorize the General Manager to Enter into a Contract with Kastama Strategic Consulting for Public Outreach and Communication Services During Construction of the SAM Force Main in Montara Replacement Project in an Amount not to Exceed $75,000.

General Manager Prathivadi stated that the Board authorized SAM to enter into a contract with McGuire and Hester for the Progressive Design Build Contractor, for the construction of the Sewer Force Main in Montara on August 10, 2026.

Prathivadi stated the contract with Kastama Strategic Consulting for public outreach and communication services during construction of the SAM Force Main in Montara Replacement Project in an amount not to exceed $75,000 was brought to the Board on August 14, 2026. Board Members requested more details on the proposal from contract with Kastama Strategic Consulting.

General Manager Prathivadi introduced Alison Kastama from Kastama Strategic Consulting and stated she was available to answer any question the Board members might have. A discussion ensued. Following discussion.

Vice Chair Marsh moved Director Boyd seconded the motion to pass Item 4A Authorize the General Manager to Enter into a Contract with Kastama Strategic Consulting for Public Outreach and Communication Services During Construction of the SAM Force Main in Montara Replacement Project in an Amount not to Exceed $40,000.

Marsh/Boyd/Roll Call Vote: Ruddock Aye/Dye Aye/Boyd Aye/Nagengast Aye/MarshAye/Slater-Carter Aye/8 Ayes/0 Noes. The motion passed.

B. Presentation by Tripepi Smith on Strategic Planning

Chair Slater-Carter reviewed Item 4B Presentation by Tripepi Smith on Strategic Planning.

General Manager Prathivadi introduced Mark Pulone Strategic Plan Facilitator from Tripepi Smith. Mark Pulone presented the board with a presentation on Strategic Planning, Proposed Scope of Work & Timeline, Strategic Plan Development, Board Questionnaire & Interviews, Strategic Planning Workshop, Post-Workshop Deliverables. A discussion ensued. Following presentation Board Members thanked Marl Pulone for his presentation and informed staff that the Strategic planning process can start at the second meeting in January 2027

The presentation can be seen on the SAM website at www.samcleanswater.org

5. GENERAL MANAGER'S REPORT

A. Monthly Managers' Report – August 2026

General Manager Prathivadi reviewed Monthly Managers' Report – August 2026, and stated staff was available to answers any question the Board Members may have.

6. ATTORNEY'S - NONE

7. DIRECTOR'S REPORT

Director Ruddock requested a presentation and discussion on the Amy Corps Project at the next Special Board Meeting scheduled for October 14, 2026, at 7:00 pm.

8. TOPICS FOR FUTURE BOARD CONSIDERATION - NONE

9. CONVENE IN CLOSED SESSION *(Items discussed in Closed Session comply with the Ralph M. Brown Act.)*

The Board went into closed session at 8:52 pm

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Pursuant to Government Code 54957- Title: General Manager

B. CONFERENCE WITH LABOR NEGOTIATORS
Pursuant to Government Code 54957.6
Unrepresented Employee: General Manager
Agency Negotiator, Authority Chair Slater-Carter

C. CONFERENCE WITH LEGAL COUNSEL — PENDING LITIGATION
Pursuant to Paragraph (1) of Subdivision (d) of Government Code Section 54956.9, Ecological Rights Foundation v. Sewer Authority Mid-Coastside (Case No: 3:18-CV-04413 (N.D. CA).

D. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Pursuant to Government Code Section 54956.8

10. REPORTABLE ITEMS FROM CLOSED SESSION (if any)

The Board came out of closed session at 9:00pm

Reportable action: Board authorized GM to sign the Consent Decree Third Amendment with ERF.

11. ADJOURNMENT

Chair Slater-Carter adjourned the meeting at 9:00 p.m. to the next Regular Meeting October 26, 2026, and November 9, 2026

Respectfully Submitted, Approved By:

Lorri Rovai
Administrative Assistant

Board Secretary

SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors

FROM: Kishen Prathivadi, General Manager

BY: George Evans, Finance Officer

SUBJECT: **Approve Disbursements for October 14, 2026**

Executive Summary

The purpose of this report is for the Board of Directors to review and approve the disbursements for the period referenced.

Fiscal Impact

Expenditures are paid per the adopted General and Contract Collection Services Budgets for FY-2025/26. The total expenditure amount for October 14, 2026, is $550,559.00.

Strategic Plan Compliance

The recommendation complies with the SAM Strategic Plan Goal 3 *"Consider long-term costs and ensure that finances are stable and understandable by the board, member agencies, and the public."*

Background and Discussion/Report

Attached please find the A/P Check Register and AP Draft Report for the period of September 29, 2026, through October 14, 2026 ($398,396.86) and ($0.00) as well as the Payroll Check Register for the pay period ending September 25, 2026 ($72,729.51) and the Payroll Draft Report for the period of September 29, 2026 through October 14, 2026 ($79,432.63).

Staff Recommendation

Staff recommends that the Board approve the disbursements for the period of September 29, 2026, through October 14, 2026, and the payroll check register for the pay period ending September 25, 2026, as presented.

Supporting Documents

Attachment A: AP Check Register for October 14, 2026
Attachment B: AP Draft Report for October 14, 2026
Attachment C: Payroll Check Register for PPE September 25, 2026
Attachment D: Payroll Draft Report for October 14, 2026



Sewer Authority Mid-Coastside

Check Register
By Vendor Name

Payment Dates 9/29/2026 - 10/14/2026

Payment Number	Payment Date	Vendor Name	Payable Date	Description (Item)	Amount
Vendor: 0008 - AAAA Generator Services					
200773	09/29/2026	AAAA Generator Services	09/08/2026	Annual Standby Power System...	3,125.00
200773	09/29/2026	AAAA Generator Services	09/17/2026	Annual Standby Power System...	3,975.00
200773	09/29/2026	AAAA Generator Services	09/17/2026	Annual Standby Power System...	3,975.00
200773	09/29/2026	AAAA Generator Services	09/17/2026	Annual Standby Power System...	3,975.00
200773	09/29/2026	AAAA Generator Services	09/17/2026	Annual Standby Power System...	3,575.00
				Vendor 0008 - AAAA Generator Services Total:	**18,625.00**
Vendor: 0028 - Alpha Analytical Laboratories, Inc					
200791	10/14/2026	Alpha Analytical Laboratories, ...	09/25/2026	BAL BOD Tests/Handling & Di...	445.00
200791	10/14/2026	Alpha Analytical Laboratories, ...	10/01/2026	BALBODAmmoniaTests/Handl...	838.00
200791	10/14/2026	Alpha Analytical Laboratories, ...	10/02/2026	BAL BOD Tests/Handling & Di...	395.00
200791	10/14/2026	Alpha Analytical Laboratories, ...	10/06/2026	BALBODAmmoniaTests/Handl...	763.00
200791	10/14/2026	Alpha Analytical Laboratories, ...	10/08/2026	BAL BOD Tests/Handling & Di...	445.00
				Vendor 0028 - Alpha Analytical Laboratories, Inc Total:	**2,886.00**
Vendor: 0125 - American Fidelity Assurance Company - Flex Plan					
200775	09/29/2026	American Fidelity Assurance C...	10/01/2026	URM Plan - Pay Period 10/06	88.45
200775	09/29/2026	American Fidelity Assurance C...	10/01/2026	URM Plan - Pay Period 10/20	88.45
				Vendor 0125 - American Fidelity Assurance Company - Flex Plan Total:	**176.90**
Vendor: 0124 - American Fidelity Assurance Company					
200774	09/29/2026	American Fidelity Assurance C...	10/01/2026	Employee Optional Insurance -...	445.42
				Vendor 0124 - American Fidelity Assurance Company Total:	**445.42**
Vendor: 0045 - APGN Inc.					
200776	09/29/2026	APGN Inc.	09/22/2026	Turbo Blowers Service Plan: 2...	9,257.50
200776	09/29/2026	APGN Inc.	09/22/2026	Turbo Blowers Service Plan: 2...	22,482.50
				Vendor 0045 - APGN Inc. Total:	**31,740.00**
Vendor: 0051 - AT&T					
200777	09/29/2026	AT&T	09/12/2026	Internet Service - September	9.99
200777	09/29/2026	AT&T	09/12/2026	Internet Service - September	140.40
				Vendor 0051 - AT&T Total:	**150.39**
Vendor: 0055 - AT&T					
200792	10/14/2026	AT&T	09/30/2026	September Service 960 757-1...	2,335.63
				Vendor 0055 - AT&T Total:	**2,335.63**
Vendor: 0214 - BACWA c/o East Bay Municipal Utility District					
200801	10/14/2026	BACWA c/o East Bay Municipal..	10/02/2026	FY27 BACWA Membership & ...	2,768.68
				Vendor 0214 - BACWA c/o East Bay Municipal Utility District Total:	**2,768.68**
Vendor: 0097 - Blacoh Industries					
200790	10/05/2026	Blacoh Industries	10/02/2026	Surge Tank Bladder: Portola P...	7,505.89
				Vendor 0097 - Blacoh Industries Total:	**7,505.89**
Vendor: 0107 - Calcon Systems, Inc.					
200793	10/14/2026	Calcon Systems, Inc.	08/30/2026	Main Plant Service Calls: 2026...	35,475.12
200793	10/14/2026	Calcon Systems, Inc.	08/30/2026	24TP01 Electrical System Relo...	3,200.00
200793	10/14/2026	Calcon Systems, Inc.	08/30/2026	Effluent Pumps Electrical: Plant	39,850.00
200793	10/14/2026	Calcon Systems, Inc.	08/30/2026	SCADA Service Calls-2026-08: ...	21,552.80
				Vendor 0107 - Calcon Systems, Inc. Total:	**100,077.92**
Vendor: 0105 - California Labor Law Poster Service					
200794	10/14/2026	California Labor Law Poster Se...	09/29/2026	Annual Labor Law Poster Pack...	99.50
				Vendor 0105 - California Labor Law Poster Service Total:	**99.50**
Vendor: 0134 - Cintas Corporation #464					
200795	10/14/2026	Cintas Corporation #464	09/23/2026	Uniforms	559.05
200795	10/14/2026	Cintas Corporation #464	09/23/2026	Uniforms	41.00
200795	10/14/2026	Cintas Corporation #464	09/23/2026	Uniforms	33.87

Payment Number	Payment Date	Vendor Name	Payable Date	Description (Item)	Amount
200795	10/14/2026	Cintas Corporation #464	09/23/2026	Uniforms	43.98
200795	10/14/2026	Cintas Corporation #464	09/30/2026	Uniforms	508.57
200795	10/14/2026	Cintas Corporation #464	09/30/2026	Uniforms	28.10
200795	10/14/2026	Cintas Corporation #464	09/30/2026	Uniforms	23.22
200795	10/14/2026	Cintas Corporation #464	09/30/2026	Uniforms	30.14
200795	10/14/2026	Cintas Corporation #464	10/07/2026	Uniforms	508.57
200795	10/14/2026	Cintas Corporation #464	10/07/2026	Uniforms	50.44
200795	10/14/2026	Cintas Corporation #464	10/07/2026	Uniforms	41.67
200795	10/14/2026	Cintas Corporation #464	10/07/2026	Uniforms	54.09
				Vendor 0134 - Cintas Corporation #464 Total:	**1,922.70**
Vendor: 0122 - Coastside County Water District					
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Pilarcitos Ave_DC	447.16
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Pilarcitos Ave	6,428.79
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	SAM/West Point Ls	89.93
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	529 Obispo Rd	516.68
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Hydrant Meter 180262748 Ba...	38.76
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Hydrant Meter 180262748 Ba...	32.02
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Hydrant Meter 180262748 Ba...	41.58
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Hydrant Meter 180262749 Ba...	51.88
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Hydrant Meter 180262749 Ba...	42.86
200796	10/14/2026	Coastside County Water Distri...	09/30/2026	Hydrant Meter 180262749 Ba...	55.64
				Vendor 0122 - Coastside County Water District Total:	**7,745.30**
Vendor: 0754 - DKF Solutions Group, LLC					
200798	10/14/2026	DKF Solutions Group, LLC	10/01/2026	Online Safety Resources Mont...	495.00
				Vendor 0754 - DKF Solutions Group, LLC Total:	**495.00**
Vendor: 0211 - Du-All Safety, LLC					
200799	10/14/2026	Du-All Safety, LLC	09/30/2026	Various Safety Training Classes..	2,040.00
				Vendor 0211 - Du-All Safety, LLC Total:	**2,040.00**
Vendor: 0213 - DXP Enterprises, Inc.					
200800	10/14/2026	DXP Enterprises, Inc.	09/30/2026	Primary Sludge Pump Inspecti...	3,644.81
				Vendor 0213 - DXP Enterprises, Inc. Total:	**3,644.81**
Vendor: 0235 - Fisher Scientific					
200778	09/29/2026	Fisher Scientific	09/22/2026	PH Buffers: Lab	370.34
				Vendor 0235 - Fisher Scientific Total:	**370.34**
Vendor: 0289 - Hassett Hardware					
200802	10/14/2026	Hassett Hardware	09/16/2026	Pruners: Plant	38.45
200802	10/14/2026	Hassett Hardware	09/22/2026	Cutting Blades / Markers: Plant	54.31
200802	10/14/2026	Hassett Hardware	09/24/2026	Drill Bits / Fittings: Plant	79.75
200802	10/14/2026	Hassett Hardware	10/08/2026	Credit - Trash Bags / Horn: Pla...	-21.95
200802	10/14/2026	Hassett Hardware	09/29/2026	Natural Weed Killer Ingredient..	25.24
200802	10/14/2026	Hassett Hardware	09/30/2026	Bandsaw Blades: Plant	55.90
200802	10/14/2026	Hassett Hardware	09/30/2026	Linoleum Knife: Plant	12.08
200802	10/14/2026	Hassett Hardware	10/02/2026	USA Marking Paint: Collections	7.57
200802	10/14/2026	Hassett Hardware	10/02/2026	USA Marking Paint: Collections	6.26
200802	10/14/2026	Hassett Hardware	10/02/2026	USA Marking Paint: Collections	8.12
200802	10/14/2026	Hassett Hardware	10/08/2026	Trash Bags / Horn: Plant	54.89
				Vendor 0289 - Hassett Hardware Total:	**320.62**
Vendor: 0295 - Hue & Cry Security Systems, Inc					
200803	10/14/2026	Hue & Cry Security Systems, I...	11/01/2026	2026 November Environmenta..	247.36
				Vendor 0295 - Hue & Cry Security Systems, Inc Total:	**247.36**
Vendor: 0312 - Iron Mountain					
200779	09/29/2026	Iron Mountain	10/01/2026	October 2026 Offsite Storage	4,647.91
				Vendor 0312 - Iron Mountain Total:	**4,647.91**
Vendor: 0315 - J. Cozzolino Landscape					
200804	10/14/2026	J. Cozzolino Landscape	09/30/2026	September Landscaping Servi...	689.00
				Vendor 0315 - J. Cozzolino Landscape Total:	**689.00**

Payment Number	Payment Date	Vendor Name	Payable Date	Description (Item)	Amount
Vendor: 0349 - Kastama Strategic Consulting					
200805	10/14/2026	Kastama Strategic Consulting	09/30/2026	24IP01 Force Main Outreach -...	2,388.75
				Vendor 0349 - Kastama Strategic Consulting Total:	**2,388.75**
Vendor: 0364 - Koffler Electrical, Inc.					
200780	09/29/2026	Koffler Electrical, Inc.	09/24/2026	Grit Pump Motor Shaft Repairs..	3,214.73
				Vendor 0364 - Koffler Electrical, Inc. Total:	**3,214.73**
Vendor: 0392 - Marina Construction Management, Inc.					
200781	09/29/2026	Marina Construction Manage...	07/31/2026	22TP01 Construction Manag...	4,640.00
200781	09/29/2026	Marina Construction Manage...	07/31/2026	22TP07 Construction Manag...	1,680.00
200781	09/29/2026	Marina Construction Manage...	07/31/2026	22TP01 Construction Manag...	6,970.00
				Vendor 0392 - Marina Construction Management, Inc. Total:	**13,290.00**
Vendor: 0388 - Mark Thomas & Company, Inc.					
200806	10/14/2026	Mark Thomas & Company, Inc.	08/31/2026	FOG Service - 2026-0727 - 202...	240.75
				Vendor 0388 - Mark Thomas & Company, Inc. Total:	**240.75**
Vendor: 0393 - McMaster-Carr Supply Co.					
200807	10/14/2026	McMaster-Carr Supply Co.	09/30/2026	PVC Tubing: Lab	249.60
200807	10/14/2026	McMaster-Carr Supply Co.	09/30/2026	Small Hand Tool - Wrench: Pla...	44.70
200807	10/14/2026	McMaster-Carr Supply Co.	10/01/2026	Stainless Steel Fittings/Valve: ...	1,075.69
				Vendor 0393 - McMaster-Carr Supply Co. Total:	**1,369.99**
Vendor: 0121 - Michelle Dragony (DBA CoastsideBuzz.com)					
200797	10/14/2026	Michelle Dragony (DBA Coasts...	09/30/2026	Monthly Promotion - Septem...	1,500.00
				Vendor 0121 - Michelle Dragony (DBA CoastsideBuzz.com) Total:	**1,500.00**
Vendor: 0401 - Mid-America Administrative & Retirement Solutions LLC					
200808	10/14/2026	Mid-America Administrative &...	09/01/2026	Oct/Nov/Dec 2026 Retirement..	2,415.00
200808	10/14/2026	Mid-America Administrative &...	09/01/2026	Oct/Nov/Dec 2026 Retirement..	690.00
				Vendor 0401 - Mid-America Administrative & Retirement Solutions LLC Total:	**3,105.00**
Vendor: 0409 - Montara Water and Sanitary District					
200809	10/14/2026	Montara Water and Sanitary D..	08/31/2026	07/01/26-09/01/26 Service	139.52
				Vendor 0409 - Montara Water and Sanitary District Total:	**139.52**
Vendor: 0417 - Municipal Maintenance Equipment					
200810	10/14/2026	Municipal Maintenance Equi...	10/08/2026	Sewer Line Maintenance Suppl..	174.58
200810	10/14/2026	Municipal Maintenance Equi...	10/08/2026	Sewer Line Maintenance Suppl..	144.22
200810	10/14/2026	Municipal Maintenance Equi...	10/08/2026	Sewer Line Maintenance Suppl..	187.23
200810	10/14/2026	Municipal Maintenance Equi...	10/05/2026	Sewer Line Maintenance Suppl..	225.38
200810	10/14/2026	Municipal Maintenance Equi...	10/05/2026	Sewer Line Maintenance Suppl..	186.18
200810	10/14/2026	Municipal Maintenance Equi...	10/05/2026	Sewer Line Maintenance Suppl..	241.71
				Vendor 0417 - Municipal Maintenance Equipment Total:	**1,159.30**
Vendor: 0440 - Occupational Health Centers of California					
200782	09/29/2026	Occupational Health Centers o...	09/01/2026	Pre-Employment Physical Exa...	242.00
				Vendor 0440 - Occupational Health Centers of California Total:	**242.00**
Vendor: 0450 - Operating Engineers Local 39					
200772	10/02/2026	Operating Engineers Local 39	10/02/2026	Union Dues	1,807.19
200772	10/02/2026	Operating Engineers Local 39	10/02/2026	Per Capita	236.25
				Vendor 0450 - Operating Engineers Local 39 Total:	**2,043.44**
Vendor: 0476 - PACE Supply Corporation					
200783	09/29/2026	PACE Supply Corporation	07/02/2026	Halogenated Gaskets: Plant	1,427.10
				Vendor 0476 - PACE Supply Corporation Total:	**1,427.10**
Vendor: 0477 - Pest Pros Pest Solutions					
200811	10/14/2026	Pest Pros Pest Solutions	10/06/2026	Monthly Pest Control	196.00
				Vendor 0477 - Pest Pros Pest Solutions Total:	**196.00**
Vendor: 0480 - Peterson Holding Company					
200812	10/14/2026	Peterson Holding Company	10/08/2026	3-Year Generator Service: Plant	30,943.22
				Vendor 0480 - Peterson Holding Company Total:	**30,943.22**

Payment Number	Payment Date	Vendor Name	Payable Date	Description (Item)	Amount
Vendor: 0751 - Ponton Industries, Inc.					
200813	10/14/2026	Ponton Industries, Inc.	10/05/2026	Flow Meter Battery - Fisherm...	439.50
				Vendor 0751 - Ponton Industries, Inc. Total:	**439.50**
Vendor: 0490 - Precision IT Consulting					
200784	09/29/2026	Precision IT Consulting	09/22/2026	Monthly 360 Secure Support: ...	4,976.23
200814	10/14/2026	Precision IT Consulting	10/02/2026	Monthly 360 Secure Support: ...	5,174.39
				Vendor 0490 - Precision IT Consulting Total:	**10,150.62**
Vendor: 0492 - Presidio Systems, Inc.					
200785	09/29/2026	Presidio Systems, Inc.	09/23/2026	2,853 Linear Feet Hydro-Vac -...	5,278.05
				Vendor 0492 - Presidio Systems, Inc. Total:	**5,278.05**
Vendor: 0494 - Princeton Welding, Inc					
200815	10/14/2026	Princeton Welding, Inc	10/06/2026	Water Retainment Stainless S...	5,240.00
				Vendor 0494 - Princeton Welding, Inc Total:	**5,240.00**
Vendor: 0524 - Republic Services #925					
200816	10/14/2026	Republic Services #925	09/25/2026	Solid Waste: September Lifts	1,910.33
				Vendor 0524 - Republic Services #925 Total:	**1,910.33**
Vendor: 0525 - Republic Services Inc.					
200817	10/14/2026	Republic Services Inc.	09/30/2026	September Disposal & Hauling...	18,079.16
				Vendor 0525 - Republic Services Inc. Total:	**18,079.16**
Vendor: 0540 - RVE, Accounting & Advisory Services					
200818	10/14/2026	RVE, Accounting & Advisory Se..	09/30/2026	Accounting & Financial Service..	9,655.00
200818	10/14/2026	RVE, Accounting & Advisory Se..	09/30/2026	Accounting & Financial Service..	1,425.00
				Vendor 0540 - RVE, Accounting & Advisory Services Total:	**11,080.00**
Vendor: 0423 - Sangoma US Inc.					
200819	10/14/2026	Sangoma US Inc.	10/01/2026	FlexLink Ethernet: October 20...	388.26
				Vendor 0423 - Sangoma US Inc. Total:	**388.26**
Vendor: 0602 - SRT Consultants Inc.					
200820	10/14/2026	SRT Consultants Inc.	09/30/2026	September Engineering Suppo...	214.20
200820	10/14/2026	SRT Consultants Inc.	09/30/2026	September Engineering Suppo...	4,337.88
200820	10/14/2026	SRT Consultants Inc.	09/30/2026	September Engineering Suppo...	25,316.70
200820	10/14/2026	SRT Consultants Inc.	09/30/2026	September Engineering Suppo...	8,413.06
200820	10/14/2026	SRT Consultants Inc.	09/30/2026	September Engineering Suppo...	2,314.13
200820	10/14/2026	SRT Consultants Inc.	09/30/2026	September Engineering Suppo...	589.05
				Vendor 0602 - SRT Consultants Inc. Total:	**41,185.02**
Vendor: 0606 - Stantec Consulting Services Inc.					
200821	10/14/2026	Stantec Consulting Services Inc.	08/31/2026	24TP01 Project Management ...	31,001.30
				Vendor 0606 - Stantec Consulting Services Inc. Total:	**31,001.30**
Vendor: 0604 - Staples Business Credit					
200786	09/29/2026	Staples Business Credit	09/25/2026	Lunchroom Food	154.49
200786	09/29/2026	Staples Business Credit	09/25/2026	Office & Lunchroom Supplies	123.39
200786	09/29/2026	Staples Business Credit	09/25/2026	Office & Lunchroom Supplies	287.91
				Vendor 0604 - Staples Business Credit Total:	**565.79**
Vendor: 0671 - Univar Solutions USA Inc.					
200822	10/14/2026	Univar Solutions USA Inc.	10/02/2026	Sodium Hypochlorite: Plant	18,189.40
				Vendor 0671 - Univar Solutions USA Inc. Total:	**18,189.40**
Vendor: 0761 - US Bank Equipment Finance					
200787	09/29/2026	US Bank Equipment Finance	09/21/2026	Copier Lease: Kyocera MZ400...	659.63
				Vendor 0761 - US Bank Equipment Finance Total:	**659.63**
Vendor: 0681 - USA Blue Book					
200823	10/14/2026	USA Blue Book	09/24/2026	Water Valves: Plant	406.97
				Vendor 0681 - USA Blue Book Total:	**406.97**
Vendor: 0664 - USA North 811					
200788	09/29/2026	USA North 811	07/20/2026	CA State Fee for Regulatory C...	300.00
				Vendor 0664 - USA North 811 Total:	**300.00**

Payment Number	Payment Date	Vendor Name	Payable Date	Description (Item)	Amount
Vendor: 0694 - Voyager Fleet Systems, Inc.					
200789	09/29/2026	Voyager Fleet Systems, Inc.	09/24/2026	Fuel Purchases	955.99
200789	09/29/2026	Voyager Fleet Systems, Inc.	09/24/2026	Fuel Purchases	818.57
200789	09/29/2026	Voyager Fleet Systems, Inc.	09/24/2026	Fuel Purchases	676.21
200789	09/29/2026	Voyager Fleet Systems, Inc.	09/24/2026	Fuel Purchases	877.89
				Vendor 0694 - Voyager Fleet Systems, Inc. Total:	**3,328.66**
				Grand Total:	**398,396.86**

Report Summary

Fund Summary

Fund	Payment Amount
100 - Operating Fund	385,391.14
300 - Contract Services	13,005.72
Grand Total:	**398,396.86**

Account Summary

Account Number	Account Name	Payment Amount
100-1010-5209	Med Ins Reimbursement ..	2,415.00
100-1010-5312	Late Fees, Interest & Pe...	9.99
100-1010-5320	Medical Services	242.00
100-1010-5322	Computer & Network Ma..	10,150.62
100-1010-5323	Software License & Main...	528.66
100-1010-5330	Misc. Professional Servic...	11,080.00
100-1010-5415	Printing and Binding	99.50
100-1010-5416	Advertising and Publishi...	1,500.00
100-1010-5418	Misc. Other Services	4,647.91
100-1010-5421	Telephones	2,335.63
100-1010-5511	Rental/Lease Equipment ...	659.63
100-1010-5812	Food	154.49
100-1010-5816	Office Supplies	123.39
100-1210	Prepaid Expense	9,257.50
100-2020	Retirement Medical	690.00
100-2021-5318	Engineering & Architectu...	12,965.14
100-2021-5326	Equipment Maintenance	132,813.18
100-2021-5330	Misc. Professional Servic...	34,442.05
100-2021-5410	Professional Dues and F...	3,068.68
100-2021-5411	Registration Fees	2,535.00
100-2021-5417	Uniform Services	1,576.19
100-2021-5431	Water	7,622.08
100-2021-5433	Solid Waste (Trash)	19,989.49
100-2021-5611	Landscape Services	714.24
100-2021-5612	Building & Structures Ma...	196.00
100-2021-5613	Security Services	247.36
100-2021-5814	Maintenance Supplies	3,227.89
100-2021-5816	Office Supplies	287.91
100-2021-5817	Chemicals	18,189.40
100-2021-5822	Fuel, Oil, Lubricant	955.99
100-2021-6012	Treatment Plant	5,240.00
100-2021-6121	Machinery and Equipme...	47,355.89
100-2022-5330	Misc. Professional Servic...	2,886.00
100-2022-5813	Laboratory Supplies	619.94
100-2024	Union Dues	2,043.44
100-2035	Misc Benefits - Pre Tax	176.90
100-2036	Misc Benefits - Post Tax	445.42
100-4041-5318	Engineering & Architectu...	28,219.88
100-4041-5330	Misc. Professional Servic...	15,678.75
300-3031-5417	Uniform Services	119.54
300-3031-5431	Water	90.64
300-3031-5814	Maintenance Supplies	407.53
300-3031-5822	Fuel, Oil, Lubricant	818.57
300-3032-5417	Uniform Services	98.76
300-3032-5431	Water	74.88
300-3032-5615	CS Repairs - GCSD	3,564.50
300-3032-5814	Maintenance Supplies	336.66
300-3032-5822	Fuel, Oil, Lubricant	676.21
300-3033-5417	Uniform Services	128.21
300-3033-5431	Water	97.22
300-3033-5616	CS Repairs - MWSD	5,278.05

Account Summary

Account Number	Account Name	Payment Amount
300-3033-5814	Maintenance Supplies	437.06
300-3033-5822	Fuel, Oil, Lubricant	877.89
	Grand Total:	**398,396.86**

Project Account Summary

Project Account Key	Payment Amount
None	315,744.85
21MP01-5318	2,314.13
22TP01-5318	589.05
22TP01-5330	11,610.00
22TP07-5330	1,680.00
22TP11-5318	214.20
24IP01-5318	25,316.70
24IP01-5330	2,388.75
24TP01-5318	4,337.88
24TP01-5330	34,201.30
Grand Total:	**398,396.86**



Sewer Authority Mid-Coastside

AP Draft Report

By Draft Number

Date Range: 09/29/2026 - 10/14/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP NTCB-New TriCounties Accounts Payable						

Bank Code AP NTCB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	0	**0**	**0.00**	**0.00**

Sewer Authority Mid-Coastside

Payroll Check Register

Checks

Pay Period: 9/12/2026-9/25/2026

Packet: PYPKT01418 - PPE 2026-0925
Payroll Set: Sewer Authority Mid-Coastside - 01

Employee	Employee #	Check Type	Date	Amount	Number

***** No Checks Created In This Packet *****

Sewer Authority Mid-Coastside

Payroll Check Register

Direct Deposits

Pay Period: 9/12/2026-9/25/2026

Packet: PYPKT01418 - PPE 2026-0925
Payroll Set: Sewer Authority Mid-Coastside - 01

Employee	Employee #	Date	Amount	Number
Aguilar-Ibal, Gabriel	0004	10/02/2026	7,191.87	5790
Barkley, Robert	0051	10/02/2026	3,699.35	5791
Canady, David	0055	10/02/2026	2,868.85	5792
Costello, Timothy J	0001	10/02/2026	5,287.53	5793
Costello, Timothy J	0001	10/02/2026	100.00	5793
Dieguez, Douglas	0048	10/02/2026	3,446.31	5794
Harvey, Keith	0010	10/02/2026	3,436.14	5795
Long, George J	0002	10/02/2026	3,914.46	5796
Partida, David	0006	10/02/2026	5,102.74	5797
Rovai, Angelo	0042	10/02/2026	3,408.21	5798
Ahumada, Jose	0039	10/02/2026	3,931.57	5799
Mendez, Carlos	0009	10/02/2026	3,849.61	5800
Preciado , Felipe	0036	10/02/2026	3,891.51	5801
Young, Anthony Edward	0024	10/02/2026	3,666.00	5802
Eden, Elizabeth	0057	10/02/2026	2,664.46	5803
Evans, George	0025	10/02/2026	250.00	5804
Evans, George	0025	10/02/2026	3,960.89	5804
Evans, George	0025	10/02/2026	200.00	5804
Pacheco, Callie A	0045	10/02/2026	901.00	5805
Prathivadi, Kishen	0012	10/02/2026	6,549.32	5806
Prathivadi, Kishen	0012	10/02/2026	2,000.00	5806
Rovai, Lorri	0050	10/02/2026	2,409.69	5807



Sewer Authority Mid-Coastside

Payroll Check Register

Report Summary

Pay Period: 9/12/2026-9/25/2026

Packet: PYPKT01418 - PPE 2026-0925
Payroll Set: Sewer Authority Mid-Coastside - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	22	72,729.51
Total	**22**	**72,729.51**

Sewer Authority Mid-Coastside

Payroll Draft Report

By Draft Number

Date Range: 09/29/2026 - 10/14/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PR TCB-Tri	**Counties Payroll Account**					
0109	California Public Employees Retirement System	10/02/2026	Bank Draft	0.00	310.00	DFT0004377
0109	California Public Employees Retirement System	10/02/2026	Bank Draft	0.00	550.00	DFT0004378
0299	MissionSquare - 304285	10/02/2026	Bank Draft	0.00	395.00	DFT0004379
0110	CalPERS Health Benefits	10/02/2026	Bank Draft	0.00	38,105.62	DFT0004380
0110	CalPERS Health Benefits	10/02/2026	Bank Draft	0.00	3,340.28	DFT0004381
0109	California Public Employees Retirement System	10/02/2026	Bank Draft	0.00	14,990.34	DFT0004382
0244	Employment Development Department	10/02/2026	Bank Draft	0.00	4,943.83	DFT0004383
0311	Internal Revenue Service	10/02/2026	Bank Draft	0.00	16,276.96	DFT0004384
0110	CalPERS Health Benefits	10/02/2026	Bank Draft	0.00	486.00	DFT0004385
0110	CalPERS Health Benefits	10/02/2026	Bank Draft	0.00	33.16	DFT0004386
0110	CalPERS Health Benefits	10/02/2026	Bank Draft	0.00	1.44	DFT0004387

Bank Code PR TCB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	11	11	0.00	79,432.63
EFT's	0	0	0.00	0.00
	11	**11**	**0.00**	**79,432.63**

SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors

FROM: Kishen Prathivadi, General Manager

SUBJECT: **Presentation by OneShoreline on U.S. Army Corps of Engineers Federal Interest Determination and Receive Direction from Board.**

Executive Summary

The purpose of this report is to present to the Board on status of OneShoreline's and to authorize the General Manager to work with OneShoreline to advance a federal study of a resilience project for the SAM wastewater treatment plant.

Fiscal Impact

The fiscal impact is none.

Strategic Plan Compliance

The recommendation complies with Goal 5 of the SAM Strategic Plan, **"Infrastructure, Operations, and Maintenance,"** Goal 5.3 – **"Develop a longest term reasonable perspective in concrete spending terms of potential alternative approaches to managing the system with the objective of decreasing long term costs and environmental impacts and increasing safety."**

Background and Discussion/Report:

Immediately following the substantial flooding experienced at the SAM wastewater treatment plant during the winter of 2022-23, SAM Board members brought this to the attention of the San Mateo County Flood and Sea Level Rise Resiliency District, also known as OneShoreline. With SAM's subsequent study of that flood event in hand, in March 2024 SAM's General Manager requested that OneShoreline work with SAM to

secure federal funding for a project to develop long-term resilience measures for the entire facility.

Also in March 2024, OneShoreline engaged a federal lobbyist with expertise in securing federal support for water-related capital projects, and the SAM project becase their top priority. This led requests to U.S. Representative Sam Liccardo and U.S. Senators Alex Padilla and Adam Schiff that they ask their respective appropriations committees to fund in the Fiscal Year ("FY") 2025-26 federal budget a U.S. Army Corps of Engineers ("USACE") study of such a project (the federal FY runs from October 1-September 30). The resulting $50,000 appropriation, signed into law in January 2026, was one of only three new projects funded nationwide that year under USACE's Continuing Authorities Program ("CAP") Section 205 Flood Control Project program.

With OneShoreline serving as the Non-Federal Sponsor and SAM providing substantial information to USACE regarding the Plant and previous flood events, USACE began the study in May 2026 with a Federal Interest Determination to confirm that the project meets program requirements and warrants Federal participation. In late June, USACE confirmed a positive Federal interest, clearing the way for the feasibility study to proceed.

Feasibility studies under USACE's CAP Section 205 account are fully federally funded for the first $100,000, and costs above that amount are shared equally by the federal government and the Non-Federal Sponsor. USACE estimates that the feasibility study for the SAM Wastewater Treatment Plant would cost up to a maximum of $2.7 million. The local share of that cost, up to $1.35 million over the next two years, would be covered by matching funds and in-kind contributions of staff and consultant time and work products. This amount, estimated to be $800,000 in cash spread across FY2027-28 and FY2028-29, are funds that OneShoreline, SAM, and its member agencies could together seek funding from the State and other sources; any funds not secure from external sources would be the responsibility of OneShoreline but borne by SAM and its member agencies. At any point in the study's process, the local agencies can withdraw from it and only be responsible for the local share of costs already expended.

The next step is for OneShoreline and USACE to jointly execute the Feasibility Cost Share Agreement ("FCSA") for the study. Following the October 14 discussion of this issue by the SAM Board, in late October OneShoreline's Board could consider authorizing its CEO to execute the FCSA and related documents certifying its ability to carry out the study.

Should the FCSA and related documents be sent to USACE, and should the FY2026-27 federal budget for USACE be signed into law, OneShoreline and SAM would then work with USACE to develop a Project Management Plan ("PMP") detailing the study's scope, maximum costs, schedule, the responsible party for each task, and the Non-Federal Sponsor's in-kind and cash contributions. It is not until after the PMP is developed this Fall, and the federal government has spent more the $100,000 on this effort, that OneShoreline's obligations to provide cash and in-kind contributions for the study would begin.

As shown in the table below, because the FY2026 appropriation only initiates the project, OneShoreline has requested that Representative Liccardo and Senators Alex Padilla and Adam Schiff seek additional funds in the FY2027 federal budget as part of a multi-year effort. This funding would enable USACE to develop the PMP and begin the feasibility study to identify and evaluate project alternatives as well as develop a recommended plan for implementation.

	FY26 Status	FY27 Requests
Sewer Authority Mid-Coastside Resilience Project	• Congress appropriated $50k in USACE Continuing Authorities Program funds to begin the effort • In late June 2026, USACE confirmed a positive Federal interest • Draft FCSA provided to OneShoreline	• House FY27 Appropriations bill includes $400k (Rep. Liccardo request) • CA Senators Padilla and Schiff requested $500k; Senate Appropriations bill pending • Final Appropriations bill amounts will be negotiated this fall

Len Materman, CEO of OneShoreline, will make a presentation to the SAM Board on October 14 to provide updates on the potential USACE feasibility study.

Staff Recommendation:

Staff recommend the Board give direction to SAM staff to work with OneShoreline on initiating this federal project and obtaining future federal funding.

Supporting Documents

Attachment A: FID Report.

Mid-Coastside Water Treatment Plant, CAP Section 205

Initial CAP Eligibility Questionnaire

A. Overview

1. **CAP Authority:** Continuing Authorities Program (CAP) Section 205 of the Flood Control Act of 1948 (Public Law 80-858), as amended
2. **Project Name:** Mid-Coastside CAP 205
3. **Project P2/AMSCO#:** 565985
4. **Project footprint location (State, County, City, Local Municipality) – include Map:** The Sewer Authority Mid-Coastside (SAM) Wastewater Treatment Plant (WWTP) is located in San Mateo County, California within the City of Half Moon Bay (see Figures 1 and 2 for a project area map and land parcel map, respectively).
5. **Congressional Interests:** Sen. Alex Padilla (Democrat), Sen. Adam Schiff (Democrat), Rep. Sam Liccardo (Democrat)
6. **Non-Federal Sponsor:** San Mateo County Flood and Sea Level Rise Resiliency District (OneShoreline)
7. **Is the Sponsor/Tribe eligible to serve as a cost-share partner?** - Yes
8. **Date of Sponsor/Tribe Letter of Intent:** June 26, 2026
9. **Does the project include an economically disadvantaged community (YES/NO). If yes provide rationale.** - No

B. Prior Reports

1. **What prior reports were reviewed in preparation of this document?**
   - BAGG Engineers. 2026. Final Geotechnical Report. Report No. 10.
   - Integral Consulting. n.d. SAM Vulnerability Assessment. Final Report.
   - Pilarcitos Creek Advisory Committee. 2008. Pilarcitos Creek Integrated Watershed Management Plan: Watershed Assessment Update. Version 3.
   - Pilarcitos Creek Advisory Committee. n.d. Pilarcitos Integrated Watershed Management Plan: Text and Figures.
   - Sewer Authority Mid-Coastside. 2023a. 2023 Climate Change, Sea Level Rise, and Flooding Paper. Report No. 7-2023 1002.
   - Sewer Authority Mid-Coastside. 2023b. Benefit-Cost Analysis (BCA) Supporting Documentation.
   - Shore and Beach. 1995. Vol. 1, No. 4.
   - State Coastal Conservancy. 2010. Pilarcitos Lagoon Habitat Enhancement Feasibility Study.

C. Initial Water Resources Review

1. List and Describe the Water Resources Problems

The SAM WWTP (plant) is critical public infrastructure that provides essential wastewater treatment services to approximately 27,000 residents within its service area. The plant is situated at the confluence of Pilarcitos Creek and the Kehoe watercourse, immediately upstream of the Pacific Ocean, the Monterey Bay National Marine Sanctuary, Half Moon Bay State Beach, and adjacent coastal wetlands. The plant is protected by un-engineered earthen berms and exposed to both overbank and backwater flooding from Pilarcitos Creek. Backwater flooding is further exacerbated by high tides.

The plant has a documented history of severe flooding during atmospheric rivers; most recently, on December 31, 2022, when the mechanical and electrical building was inundated. This threat is projected to worsen due to weather-driven intensified storms. Additionally, the banks of the adjacent Pilarcitos Creek are highly susceptible to severe erosion and upland slope failure during high-flow events. This scouring effect would physically compromise the structural integrity of the surrounding soils of existing earthen berms around the plant. Berm failure could trigger uncontrolled discharge of untreated wastewater into the surrounding environment which directly threatens human life and safety as well as the ecology of the Monterey Bay National Marine Sanctuary, Half Moon Bay State Beach, and adjacent coastal wetlands.

2. List and Describe the Water Resources Opportunities

- Integrate nature-based solutions into the flood risk management formulation to enhance long-term resilience to projected change in downstream boundaries.

3. List and Describe the Water Resources Objectives

- Reduce the risk to human life safety by decreasing the likelihood and consequences of flood-related hazards to on-site personnel and the surrounding community resulting from overtopping, erosion, or structural failure at the SAM WWTP.
- Reduce expected economic damages by minimizing flood-related disruptions to wastewater treatment services, preventing costly emergency response actions, and avoiding damage to critical infrastructure and community assets served by the SAM WWTP over the 50-year period of analysis

4. List and Describe the Water Resources Constraints and Considerations

Constraints:

- The project cannot reduce the reliability of wastewater treatment.
- Land acquisitions must be with landowner and sponsor willingness.

Considerations:

- The project should not result in the unmitigated take or permanent destruction of critical habitat for federally listed species, including the Central California Coast Steelhead, San Francisco garter snake, and California red-legged frog.
- The project should avoid increases to the frequency, elevation, and/or extent of flooding upstream or downstream in nearby residential communities of Half Moon Bay or along Pilarcitos Creek.

D. CAP Section-Specific Technical Review

1. **If the project includes erosion, what are the risks and consequences of the erosion?** The banks of the adjacent Pilarcitos Creek and nearby drainages are highly susceptible to erosion and upland slope failure during high-flow events. This scouring effect physically weakens the structural integrity of the surrounding soils of un-engineered earthen berms around the plant (see Figure 3) and increases flood risk and uncontrolled discharge of effluent into the surrounding area.

2. **For CAP Sec 14, would the estimated project cost exceed the cost of relocation of the threatened infrastructure?** N/A

3. **If the project involves aquatic ecosystem restoration, what are the habitat scarcity values?** N/A

E. Policy Review

1. **Describe the Future Without Project Condition.**

   The Asset Vulnerability Profile for the SAM WWTP (Integral Consulting, n.d.) identifies the facility as highly sensitive to flooding from Pilarcitos Creek. Fluvial overbank flows are the primary driver, with high tides creating backwater conditions that further increase inundation depth. Flooding of the existing electrical and mechanical systems would cause a complete loss of wastewater treatment service, resulting in severe public health and environmental impacts from uncontrolled discharge of untreated effluent. Under High-End Scenario in the report, this compounding dynamic could inundate the plant by up to 15 feet of water. The plant has low adaptive capacity because there are no alternative plants to handle the wastewater for the service area.

   The SAM WWTP is planning to relocate the critical electrical and mechanical system to a higher elevation area, which is an open grass area adjacent to the administration building (Figure 3), and this will change the Future Without-Project Condition (FWOP) for the project. The Electrical System Relocation project is currently in final design phase, and the construction is anticipated to complete by April 2028. While the electrical controls may be safe, the biological reactors, settling tanks, underground piping, and outfalls themselves remain vulnerable to structural damage, scouring, or inundation from Pilarcitos Creek. Inundation of the open treatment basins can still cause untreated or partially treated wastewater to bypass the plant, resulting in significant environmental

degradation of local marine habitats, and public health hazards. Also, if the access roads and surrounding facility are flooded, operators cannot safely access the site to run or maintain the relocated critical systems, effectively shutting down the plant's utility during a flood event.

2. **Is more than one property affected/damaged?** No.
The SAM WWTP and access road is a public property owned by Joint Powers Authority of following public entities:
   - The City of Half Moon Bay (a municipal government)
   - The Granada Community Services District (GCSD - a local public utility district)
   - The Montara Water and Sanitary District (MWSD - a local public utility district)

3. **Are there viable solutions to the water resources problem(s)?** Yes.
Potential solutions to the project would be as follows:
   - Increase the height of the perimeter flood barrier by integrating the existing earthen berms in open areas and concrete/sheet pile floodwalls in spatially constrained zones
   - Implement non-structural protection for the rest of the plant, e.g., dry floodproofing of building structures, or raising remaining vulnerable components, such as:
     - Treatment basins and clarifiers
     - The administration building
     - Underground piping and pump stations
     - Maintaining site access for operators and chemical deliveries during a flood

4. **Does the project meet policy-specific criteria?**
   - The specific USACE planning policy limits for Section 205 study authority (detailed in USACE Engineering Regulation ER 1105-2-103 [November 7, 2023]), Chapter 4-7, i. Minimum flows, minimum drainage area, and urban drainage require that a watercourse must meet minimum hydrological thresholds to be eligible for a Federal flood risk management project. The policy thresholds distinguish between urban drainage/local runoff issues (which are a local responsibility) and riverine/floodplain issues (which fall under the Federal interest and USACE's authority).

Policy Parameter	USACE Section 205 Policy Threshold	SAM Facility Data (Pilarcitos Creek)	Status
Minimum Drainage Area	≥ 1.5 square miles (960 acres)	26.7 square miles (~17,710 acres)	Exceeds Criteria (Highly Eligible)
Minimum 10% Annual Exceedance Probability (AEP) Flow	≥ 800 cubic feet per second (cfs) (For the 10-year return period flood)	1,508 cfs (According to Table 3, Section 2.4.1.1 of the Vulnerability Report)	Exceeds Criteria (Highly Eligible)

5. **Will the project likely exceed the Federal cost limit?** No

6. **If there is a levee or embankment in the project area? If yes, was it constructed by USACE/owned by USACE/under PL-84-99 program etc?**
   See https://levees.sec.usace.army.mil/
   Yes, but existing un-engineered earthen berm around the plant was constructed by the SAM WWTP.

7. **If there is a Dam or aquatic barrier in the project area? If yes, was it constructed by USACE/owned by USACE/or private and provide general information including owner, primary purpose for dam, etc.?** - No
   See: National Inventory of Dams (army.mil) - https://nid.sec.usace.army.mil/#/National Aquatic Barrier Inventory & Prioritization Tool (aquaticbarriers.org)
   https://aquaticbarriers.org/

F. Risk and Uncertainty

1. **Identify initial risks and uncertainties that could result non-compliance with established policy**

   The FWOP assumes the electrical systems are relocated to higher ground. A benefit of CAP 205 project would have been the avoided damage to critical mechanical and electrical components. Since they will be protected in the FWOP, those damages cannot be counted as a project benefit. This lowers the project's Benefit-to-Cost Ratio (BCR). However, San Francisco District supports this study as a candidate to proceed to the Feasibility Scoping Meeting milestone because of the risk to remaining flood prone facilities and potentially high environmental cleanup costs in case of raw sewage spill. The likelihood of raw sewage spilling into the creek and surrounding environment cannot be determined with the limited information available in the initial eligibility. The San Francisco District recommends this project with the risk that, with more information, we may find that there is no economic justification for the project.

G. Decision Review

1. **Based on the above information is the proposed project a good candidate for CAP? (YES/NO). Provide a brief description of decision rationale.** Yes.

   Based on the identified problems, planning objectives, and initial risks and uncertainties, the San Francisco District finds that a federal interest remains in evaluating flood risk management measures for the SAM WWTP. The plant is a critical facility and continues to face significant risks to human life and safety from the overbank flooding. In addition, there are substantial potential economic and public health consequences if flooding results in uncontrolled releases of untreated wastewater or disrupts essential service to 27,000 residents.

   Accordingly, the San Francisco District recommends advancing the study to the Feasibility Scoping Meeting (FSM) phase to further evaluate alternatives that reduce flood risk and support continued safe operation of the SAM WWTP.

H. References

See Section B.

I. Approvals

_____ _____

Dr. Josephine Axt
SPD Chief of Planning and Policy

Date



Figure 1 - Project Map



Figure 2 - Land Parcel Map

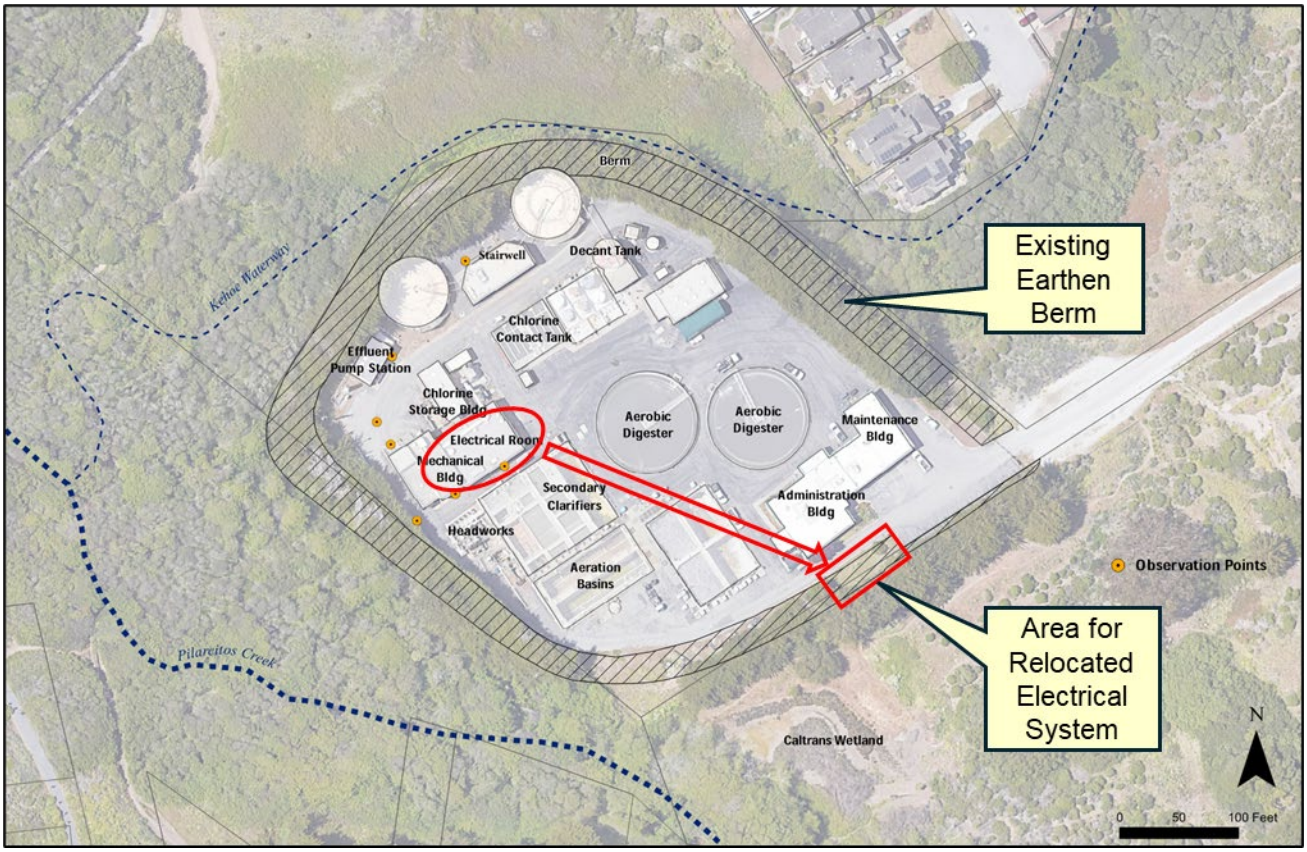


Figure 3 – Sewer Authority of Mid-Coastside Wastewater Treatment Plant Components and Vicity Map

SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors

FROM: Kishen Prathivadi, General Manager

DATE: October 14, 2026

SUBJECT: **Attorney's Report**

Executive Summary

The purpose of this report is for information purposes only.

Fiscal Impact

There is no fiscal impact from this report.

Strategic Plan Compliance

The recommendation complies with the SAM Strategic Plan Goal 4: *"A well-organized, motivated, and well-trained staff with an effective Board of Directors are the most important keys to success for SAM."*

Background and Discussion/Report

This item is placed on the agenda to allow for any report from the Attorney.

Staff Recommendation

Staff recommends that the Board of Directors receive the report.

Supporting Documents

None

BOARD MEMBERS:	**P. Nagengast**	**B. Dye**	**N. Marsh**
	S. Boyd	**D. Ruddock**	**K. Slater-Carter**
ALTERNATE MEMBERS:	**B Sofky**	**W. Bowles**	**M. Allen**

SEWER AUTHORITY MID-COASTSIDE

Staff Report

TO: Honorable Board of Directors

FROM: Kishen Prathivadi, General Manager

DATE: October 14, 2026

SUBJECT: **Directors' Reports**

Executive Summary

The purpose of this report is for information purposes only.

Fiscal Impact

There is no fiscal impact from this report.

Strategic Plan Compliance

The recommendation complies with the SAM Strategic Plan Goal 4: *"A well-organized, motivated, and well-trained staff with an effective Board of Directors are the most important keys to success for SAM."*

Background and Discussion/Report

This item is placed on the agenda to allow for any reports from the Directors.

Staff Recommendation

Staff recommends that the Board of Directors receive the report.

Supporting Documents

None

BOARD MEMBERS: M. Clark, S. Boyd, B. Dye, D. Ruddock, N. Marsh, K. Slater-Carter
ALTERNATE MEMBERS: B. Softky, W. Bowles, M. Allen

SEWER AUTHORITY MID-COASTSIDE
Staff Report

TO: Honorable Board of Directors

FROM: Kishen Prathivadi, General Manager

DATE: October 14, 2026

SUBJECT: **Topics for Future Agenda Board Consideration**

Executive Summary
The purpose of this report is for information purposes only.

Fiscal Impact
There is no fiscal impact from this report.

Strategic Plan Compliance
The recommendation complies with the SAM Strategic Plan Goal 4: *"A well-organized, motivated, and well-trained staff with an effective Board of Directors are the most important keys to success for SAM."*

Background and Discussion/Report
This item is placed on the agenda to allow for the Board's continuing review of items for future agendas.

Staff Recommendation
Staff recommends that the Board of Directors receive the report.

Supporting Documents
Attachment A: List of Future Agenda Items

SEWER AUTHORITY MID-COASTSIDE

Attachment A

Future Agenda Items

	Items	Requested / Required By	Priority	Scheduled for	Status / Notes
1	Strategic Plan Workshop	Board		TBD	
2	Wet weather storage, Storm water and I/I at Plant	Board		11/9/26	
3	Training and Succession Planning	Slater Carter		12/14/26	
4	Request for one board meeting per month	Nancy Marsh		11/9/26	
5	Update Records Retention Policy	Slater Carter		11/9/26	