



Agenda Date: 1/11/2017
Agenda Placement: 7K

Napa Sanitation District Board Agenda Letter

TO: Honorable Board of Directors

FROM: Timothy Healy - General Manager
NS-Technical Services/Engineer

REPORT BY: Robin D. Gamble, Asset Manager - (707) 258-6031

SUBJECT: Accept for Maintenance and Operation - Sasha Court Subdivision (formerly Rubinstein Subdivision)

RECOMMENDATION

Accept the Sasha Court Subdivision (formerly Rubinstein Subdivision) Sanitary Sewer Improvements for Maintenance and Operation and release performance bond in the amount of \$89,050.

EXECUTIVE SUMMARY

This development, by SFDD Investments, LLC, whose ownership was transferred to Sasha Court, LLC, is for a 8 lot subdivision located off Garfield Road in Napa. In order to provide sanitary sewer service to this project, the owner was required to install approximately 183 lineal feet of 6-inch public sanitary sewer main, eight (8) public laterals and other miscellaneous sewer facilities to serve the development. The required sanitary sewer improvements have been installed to NapaSan standards and it would be in order to accept the sanitary sewer improvements for maintenance and operation.

The developer has posted a maintenance bond that is valid for one year from the date of acceptance for maintenance and operation.

FISCAL IMPACT

Is there a Fiscal Impact?	Yes
Is it currently budgeted?	No
What is the revenue source?	Sewer Service Charges.

Is it Mandatory or Discretionary? Discretionary
Discretionary Justification: All requirements have been met.
Is the general fund affected? Yes
Future fiscal impact: Unspecified operation and maintenance cost are expected to be fully offset by sewer service charges.
Consequences if not approved: NapaSan will not release Developer's bond.
Additional Information:

ENVIRONMENTAL IMPACT

None.

BACKGROUND AND DISCUSSION

None.

SUPPORTING DOCUMENTS

A . Area Map - Sasha Court

Napa Sanitation District: Approve

Reviewed By: Timothy Healy