



Agenda Date: 8/16/2017  
Agenda Placement: 7H

## Napa Sanitation District Board Agenda Letter

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**TO:** Honorable Board of Directors  
**FROM:** Timothy Healy - General Manager  
NS-Technical Services/Engineer  
**REPORT BY:** Matthew Lemmon, Associate Engineer - 707-258-6004  
**SUBJECT:** Accept for Maintenance and Operation - Wine Country Cottages Subdivision

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### **RECOMMENDATION**

Accept the Wine Country Cottages Subdivision Sanitary Sewer Improvements for Maintenance and Operation and release performance bond in the amount of \$126,310. A Maintenance Bond in the amount of \$12,631 has been posted by the developer.

### **EXECUTIVE SUMMARY**

This development, by Pearl Avenue Partners, L.P., is for an 11-lot subdivision located off Wine Country Avenue in Napa. In order to provide sanitary sewer service to this project, the developer was required to install approximately 390 linear feet of 6-inch diameter public sewer main and 4-inch laterals within the development. The required sanitary sewer improvements have been installed to District standards and it is Staff's recommendation for NapaSan 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 . Project Location Map

Napa Sanitation District: Approve

Reviewed By: Timothy Healy