



Agenda Date: 1/12/2022
Agenda Placement: 7F

Napa Sanitation District Board Agenda Letter

TO: Honorable Board of Directors
FROM: Timothy Healy - General Manager
NS-Technical Services/Engineer
REPORT BY: Simon Kobayashi, Associate Engineer - 707-258-6030
SUBJECT: Accept for Maintenance and Operation - Warren Street Parcel Map

RECOMMENDATION

Accept the Warren Street Parcel Map sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$22,750, following receipt of maintenance bond in the amount of \$2,275.

EXECUTIVE SUMMARY

This development, by Fine Acres, LLC, is for the subdivision of a parcel into three lots for three existing single-family residences located on Warren Street in Napa. In order to provide sanitary sewer service to this project, the owner installed approximately 150 feet of 6-inch private sanitary sewer main, and installed other miscellaneous sewer facilities to serve the proposed development. The required sanitary sewer improvements have been installed per NapaSan standards and it is staff's recommendation to accept the sanitary sewer improvements for maintenance and operation.

The developer will post a maintenance bond for \$2,275 that is valid for one year from the date of acceptance for maintenance and operation.

FISCAL & STRATEGIC PLAN 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 costs are expected to be fully offset by sewer service charges.
Consequences if not approved:	NapaSan will not release developer's bond.
Additional Information:	None.

ENVIRONMENTAL IMPACT

None.

BACKGROUND AND DISCUSSION

None.

SUPPORTING DOCUMENTS

A . Project Location Map

Napa Sanitation District: Approve

Reviewed By: Timothy Healy