



Agenda Date: 10/16/2019
Agenda Placement: 7D

Napa Sanitation District Board Agenda Letter

TO: Honorable Board of Directors
FROM: Andrew Damron for Timothy Healy - General Manager
NS-Technical Services/Engineer
REPORT BY: Robin D. Gamble Holley, Asset Management Analyst - (707) 258-6031
SUBJECT: Accept for Maintenance and Operation - 5 Pheasant Lane

RECOMMENDATION

Accept the 5 Pheasant Lane Subdivision sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$131,215 following receipt of maintenance bond in the amount of \$13,122.

EXECUTIVE SUMMARY

This residential development, by North San Ramon Development 1, LLC, is a 8-lot subdivision located at 5 Pheasant Lane. In order to provide sanitary sewer service to this project, the owner installed approximately 339 feet of 6-inch public sanitary sewer main in a new street within the subdivision. 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 has posted a maintenance bond in the amount of \$13,122 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 established by NapaSan 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 the developer's bond.
Additional Information:	None.

ENVIRONMENTAL IMPACT

None.

BACKGROUND AND DISCUSSION

None.

SUPPORTING DOCUMENTS

A . Area Map - 5 Pheasant Lane

Napa Sanitation District: Approve

Reviewed By: Andrew Damron