



Agenda Date: 10/21/2020
Agenda Placement: 10C

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 - 4190 Browns Valley Road

RECOMMENDATION

Accept the 4190 Browns Valley Road sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$33,025 following receipt of maintenance bond in the amount of \$3,303.

EXECUTIVE SUMMARY

This sewer main extension, by Kathleen Maschal, was for an existing single-family residence located at 4190 Browns Valley Road in Napa. In order to provide public sanitary sewer service to this project, the owner was required to install approximately 88 feet of 8-inch public sanitary sewer main. 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 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 cost 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