



Agenda Date: 12/18/2019  
Agenda Placement: 7C

## 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, Senior Civil Engineer - 707-258-6004  
**SUBJECT:** Accept for Maintenance and Operation - Andersen Ranch Subdivision

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### **RECOMMENDATION**

Accept the Andersen Ranch Subdivision sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$867,128 following receipt of maintenance bond in the amount of \$86,712.80.

### **EXECUTIVE SUMMARY**

This residential development project, by Davidon Homes, is for a 36-lot subdivision located near Wyatt Avenue and Peppergrass Street in Napa. In order to provide sanitary sewer service to this project, the developer was required to install approximately 1,830 linear 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 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