



Agenda Date: 4/15/2020  
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:** Robin D. Gamble Holley, Asset Management Analyst - (707) 258-6031  
**SUBJECT:** Accept for Maintenance and Operation - Laurel Park Subdivision

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### **RECOMMENDATION**

Accept the Laurel Park Subdivision (Riordan Subdivision and Laurel Street Subdivision) sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$221,020.

### **EXECUTIVE SUMMARY**

This development, by Napa Laurel, LLC, is for two 11-lot subdivisions prepared under one set of Improvement Plans located at 3075 Laurel Street and 3095 Laurel Street (previous APN's 043-010-010 and 043-010-009) in Napa. In order to provide sanitary sewer service to this project, the developer installed 521 feet of 6-inch diameter public 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 for \$22,102 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 . Laurel Park Area Map

Napa Sanitation District: Approve

Reviewed By: Timothy Healy