



Agenda Date: 8/5/2020
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: Matthew Lemmon, Senior Civil Engineer - 707-258-6004
SUBJECT: Accept for Maintenance and Operation - 410 Stonecrest Drive

RECOMMENDATION

Accept the 410 Stonecrest Drive sanitary sewer improvements for maintenance and operation and release ninety percent (\$58,680) of the \$65,200 security deposit. Ten percent (\$6,520) of the security deposit will be held by NapaSan as maintenance security for a period of one year following the date of acceptance.

EXECUTIVE SUMMARY

This project, by The Lefever Family 2016 Trust, is for the extension of public sewer facilities to serve the existing residence located at 410 Stonecrest Drive (APN 052-080-026) in Napa County. In order to provide sanitary sewer service to this parcel, the owner constructed approximately 106 linear feet of 6-inch diameter public sewer main in Stonecrest Drive. The new sewer main was installed within a sanitary sewer easement on the privately-owned portion of Stonecrest Drive. 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.

NapaSan will hold a maintenance security 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 the owner's security deposit.
Additional Information:	None.

ENVIRONMENTAL IMPACT

None.

BACKGROUND AND DISCUSSION

410 Stonecrest Drive is a 2.8 acre parcel located outside the Napa City Limits and outside NapaSan's Sphere of Influence. The parcel has an existing 5-bedroom home constructed in the 1930s that is served by City of Napa water and was previously served by a private septic system. The septic system was inspected in September 2017 and was determined to have failed. The County of Napa reviewed the septic system inspection report and sent a letter to LAFCO concurring that the septic system had failed. The letter stated that the failed septic system is a threat to public health and recommended connection to the public sanitary sewer system.

On December 4, 2017, LAFCO authorized outside sewer service for 410 Stonecrest Drive. The Agreement for Outside Service was executed on March 12, 2018. The Agreement for Outside Service only allows the existing single family home to connect to public sanitary sewer.

SUPPORTING DOCUMENTS

A . Project Location Map

Napa Sanitation District: Approve

Reviewed By: Timothy Healy