



Agenda Date: 9/5/2018
Agenda Placement: 7H

Napa Sanitation District Board Agenda Letter

TO: Honorable Board of Directors
FROM: Timothy Healy - General Manager
NS-Technical Services/Engineer
REPORT BY: Andrew Damron, Technical Services Director - 707-258-6000
SUBJECT: Accept for Maintenance and Operation - Black Walnut Circle

RECOMMENDATION

Accept the Black Walnut Circle sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$111,500 following receipt of maintenance bond in the amount of \$11,150.

EXECUTIVE SUMMARY

This development, by Black Walnut 7, LLC, is a 7-lot subdivision located at 2012 Imola Avenue (APN 046-311-013). In order to provide sanitary sewer service to this project, the developer was required to install 183 feet of 6-inch diameter public sewer main. The required sanitary sewer improvements have been installed per NapaSan standards and it's 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 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 Map

Napa Sanitation District: Approve
Reviewed By: Timothy Healy