



Agenda Date: 9/5/2018  
Agenda Placement: 71

## 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:** Andrew Damron, Technical Services Director - 707-258-6000  
**SUBJECT:** Accept for Maintenance and Operation - Rue Carrie Subdivision

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### **RECOMMENDATION**

Accept the Rue Carrie Subdivision sanitary sewer improvements for maintenance and operation and release performance bond in the amount of \$37,380 following receipt of maintenance bond in the amount of \$3,738.

### **EXECUTIVE SUMMARY**

This development, by Hickman Trust, is a 4-lot subdivision located on Byway East (APN 038-022-031). In order to provide sanitary sewer service to this project, the developer was required to install 77 feet of 8-inch diameter public sewer main in Byway East. 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 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 Map

Napa Sanitation District: Approve  
Reviewed By: Timothy Healy