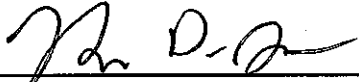


City of Calistoga

Staff Report

TO: Honorable Mayor and City Council
FROM: Dan Takasugi, Public Works Director
DATE: March 15, 2011
SUBJECT: 2009/2010 Grand Jury Report Follow-up Letter and Authorization of the City of Calistoga's Response

APPROVAL FOR FORWARDING:



Richard D. Spitler, City Manager

1
2 **ISSUE:** Receipt of 2009/2010 Napa County Grand Jury Report Follow-up
3 Letter and Authorization of the City of Calistoga's Response.
4

5 **RECOMMENDATION:** Receive report and authorize the response.
6

7 **BACKGROUND/DISCUSSION:** The Napa County Grand Jury has issued its
8 annual report for 2009/2010 entitled "Final Report on Water Our Precious, Critical
9 Resource". The Grand Jury's mandate is to investigate all branches of
10 government assuring they are being administered efficiently, honestly, and in the
11 best interest of Napa County's residents. The 2009/2010 Grand Jury
12 investigated the activities of Napa County agencies associated with the supply of
13 potable and recycled water and the treatment of wastewater.
14

15 On June 7th, the Mayor and Public Works Director received copies of the Grand
16 Jury Report, which includes 18 findings and 14 recommendations. The Grand
17 Jury requested responses to recommendations 1, 2, 4, 9, 10, and 14. The Grand
18 Jury also commended the City of Calistoga for its current uses of recycled water
19 and showing forward thinking in seeking to expand recycled water distribution
20 and use. The City issued a response letter on July 22, 2010, responding to
21 Grand Jury report recommendations 1, 2, 4, 9, 10, and 14.
22

23 The Grand Jury's follow-up letter of January 21, 2011 (received on January 31,
24 2011) asks that:

- 25 a. The City respond to "findings" 1, 2, 4, 8, 10, 14, 15, 17, and 18, even
26 though not specifically requested in their June 7, 2010 letter.
27 b. The City respond more specifically to "recommendations" 1, 2, 4, 9, 10
28 and 14, beyond what was previously provided.
29

30 The attached draft response letter has been prepared for Council review. No
31 response timeline was set in the Grand Jury's follow-up letter of January 21,
32 2011.
33

34 **FINANCIAL IMPACT:** None.
35

36 **ATTACHMENTS:**
37

- 38 1. Draft follow-up response letter
39 2. City's initial response letter of July 22, 2010
40 3. Grand Jury follow-up letter of January 21, 2011