

City of Calistoga Staff Report

TO: Honorable Mayor and City Council

FROM: Michael Kirn, Director of Public Works/City Engineer

DATE: April 18, 2017

SUBJECT: Consideration of Resolution Ratifying the Issuance of Purchase Orders in the Amount of \$49,450 for Emergency Repairs to Gold Street Damaged During the January 2017 Storm Events and a budget adjustment to FY 2017-18 budget in the amount of \$49,450 from the unappropriated General Fund Reserves to be reimbursed from FEMA/Cal-OES Grant.

APPROVAL FOR FORWARDING:



Dylan Feik, City Manager

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ISSUE: Consideration of a Resolution Ratifying the Issuance of Purchase Orders in the Amount of \$49,450 for Emergency Repairs to Gold Street damaged during the January 2017 storm events and a budget adjustment in the amount of \$49,450 from the unappropriated General Fund Reserves

RECOMMENDATION: Approve the recommended Resolution.

BACKGROUND/DISCUSSION: During the January 2017 storm events there were many areas in the City, both public and private, that incurred damage due to historical rain fall. On January 8th in response to the heavy rain fall the City opened the Emergency Command Center at the Fire Station. Examples of the damages included downed trees, erosion in the creeks and Napa River, debris in the gutters and storm drains and threats to the City's utility system due to erosion (Feige water line, and the water, sewer and recycled water lines at lower Washington Ditch).

One area that was damaged but not realized until February was the storm drain and roadway on Gold Street between Cedar Street and the Napa River. On January 10, 2017 there was severe and significant flooding on Gold Street (see Attachment 2). The debris was cleared and the storm drain system appeared to have survived the event. However on February 13, 2017 during routine street sweeping operations the City's street sweeper fell through the pavement exposing a sink-hole (See Attachment 3). Staff obtained quotes to perform emergency repairs. The lowest quote was from Allard

24 General Engineering for \$10,250 to remove and repair approximately 40' of damaged
25 storm drain and roadway and a PO was issued. The amount of the PO was within
26 staff's authority to approve.

27
28 After the second day on the job the Contractor brought to staffs attention that the
29 "undermining" of the Gold Street was more severe than first thought and the subgrade
30 was washed out an additional 220' - all the way back to Cedar Street. Staff immediately
31 secured that section of Gold Street as a safety precaution and requested a revised
32 quote from Allard General Engineering to address the newly discovered failure. The
33 quote received was an additional \$39,200. Given the safety concerns and potential for a
34 large sink-hole to develop, a second PO in the amount of \$39,200 was issued and the
35 work completed.

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37 On February 14, 2017 the President declared a major disaster in 34 Counties in
38 California, including Napa County, for the January 2017 Storms (FEMA DR-4301-CA).
39 On March 15, 2017 staff attended a financial aid workshop hosted by FEMA and Cal-
40 OES and submitted a Request for Public Assistance as authorized by Resolution 2014-
41 078. On April 7, 2017 FEMA and Cal-OES representatives conducted a Recovery
42 Scoping meeting with City staff. As part of our package for reimbursement we have
43 included the costs incurred to repair the Gold Street sink-hole.

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45 The recommended Resolution ratifies the City Manager's issuance of Purchase Orders
46 in the total amount of \$49,450 for emergency repairs for the Gold Street sink-hole.

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48 **ENVIRONMENTAL REVIEW (CEQA):** The recommended Resolution is exempt from
49 the California Environmental Quality Act (CEQA) under Section 15061(b)(3) of the
50 CEQA Guidelines, the "general rule" exemption, because it can be seen with certainty
51 that there is no possibility that the actions in question may have a significant effect on
52 the environment. The actual repair work is exempt from CEQA pursuant to Section
53 15269.b emergency repairs to public facilities necessary to maintain essential services
54 to the public health, safety or welfare.

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56 **FISCAL IMPACT:** The City has submitted a request for reimbursement to FEMA/Cal-
57 OES in the amount of \$49,450 for the cost of the Gold Street sink-hole emergency
58 repair. Proceeds from the grant will be recorded under account number 01-3228 and the
59 expenditures under account number 01-5552-4915 in the amount of \$49,450.

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61 **ATTACHMENTS**

- 62 1. Draft Resolution
- 63 2. Gold Street Flooding, January 10, 2017
- 64 3. Gold Street Sink-hole, February 13, 2017

RESOLUTION 2017-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALISTOGA, COUNTY OF NAPA, STATE OF CALIFORNIA, RATIFYING THE ISSUANCE OF PURCHASE ORDERS IN THE AMOUNT OF \$49,450 FOR EMERGENCY REPAIRS TO GOLD STREET DAMAGED DURING THE JANUARY 2017 STORM EVENTS AND A BUDGET ADJUSTMENT TO FISCAL YEAR 2017-2018 BUDGET IN THE AMOUNT OF \$49,450 FROM THE UNAPPROPRIATED GENERAL FUND RESERVES TO BE REIMBURSED FROM FEMA/CAL-OES GRANT

WHEREAS, on January 10, 2017, there was severe and significant flooding on Gold Street witch overtaxed the capacity of the storm drain system; and

WHEREAS, City staff removed the debris and cleared the storm drain inlets and it appeared the system was returned to normal operations; and

WHEREAS, on February 13, 2017, during normal street sweeping operations on Gold Street, the street sweeper fell through the pavement and discovered a sink-hole that was created by the road subgrade being eroded away during the January storm events; and

WHEREAS, on February 14, 2017, the President declared a major disaster in 34 Counties in California, including Napa County, for the January 2017 Storms (FEMA DR-4301-CA);

WHEREAS, on March 7, 2017, staff accepted the proposal from Allard General Engineering and PO No. 17-279 was issued in the amount of \$10,250 and Allard General Engineering commenced work on March 8, 2017; and

WHEREAS, on March 9, 2017, after opening the sink-hole it was discovered that the damage was more extensive than initial thought, with the eroded area extending an additional 220 feet up the crossing Cedar Street; and

WHEREAS, staff immediately secured that section of Gold Street and requested a revised quote from Allard General Engineering to address the newly discovered failure and received a quote for the additional amount of \$39,200; and

WHEREAS, due to public safety concerns and the potential for a larger sink-hole to develop, staff executed PO No. 17-282 on March 10, 2017, in the amount of \$39,200 and the work was completed for a total amount of \$49,450;

WHEREAS, on March 15, 2017, staff attended a financial aid workshop hosted by FEMA and Cal-OES and submitted a Request for Public Assistance, as authorized by Resolution 2014-078, which included a request for reimbursement for the emergency repairs to Gold Street and the storm drain; and

47 **WHEREAS**, the recommended Resolution is exempt from the California
48 Environmental Quality Act (CEQA) under Section 15061(b)(3) of the CEQA Guidelines,
49 the “general rule” exemption, because it can be seen with certainty that there is no
50 possibility that the actions in question may have a significant effect on the environment
51 and the actual repair work on Gold Street is exempt from CEQA pursuant to Section
52 15269.b emergency repairs to public facilities necessary to maintain essential services
53 to the public health, safety or welfare.

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55 **NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of
56 Calistoga hereby ratifies the issuance of Purchase Orders Nos. 17-279 and 17-282 in
57 the combined amount of \$49,450 and authorizes staff to make payment to Allard
58 General Engineering in the amount of \$49,450 for services rendered, with proceeds
59 from the grant being recorded under account number 01-3228 and the expenditures
60 under account number 01-5552-4915 in the amount of \$49,450.

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62 **NOW, THEREFORE BE IT FURTHER RESOLVED** that the City Council directs
63 staff to apply for financial assistance under declaration FEMA DR-4301-CA through
64 FEMA and Cal-OES for damages incurred during the January 2017 storms, including
65 the submission of Hazard Mitigation Grants for eligible projects as authorized by
66 Resolution 2014-078.

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68 **PASSED AND ADOPTED** by the City Council of the City of Calistoga at a
69 regular meeting held this **18th day of April 2017** by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

CHRIS CANNING, Mayor

ATTEST:

KATHY FLAMSON, City Clerk