

ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO. C-1960

COUNCIL SPONSOR: Hon. Steve Stefancik/President PROVIDED BY: Department of Engineering

A RESOLUTION ESTABLISHING WARRANTY OBLIGATIONS.

WHEREAS, the Department of Finance and the Department of Engineering have notified the Parish Council that certain securities for subdivision Warranty Obligations are maturing in the near future; and

WHEREAS, these Warranty Obligations have been reviewed by said Departments which have made recommendations thereon to the Parish Council;

THE PARISH OF ST. TAMMANY HEREBY RESOLVES, by the St. Tammany Parish Council acting in its capacity as the governing authority, that it hereby accepts the recommendations of the Department of Finance and the Department of Engineering, and approves the following actions regarding Warranty Obligations as shown.

BE IT FURTHER RESOLVED, that failure to renew or to post an acceptable security on its due date will cause same to be called, and the Department of Finance and the Department of Engineering are hereby authorized and directed to do so.

WARRANTY

<u>NAME OF SUBDIVISION</u>	<u>RECOMMENDATION</u>
PENN MILL LAKES PH 1A AMOUNT: \$63,900 EXPIRES: JANUARY 13, 2007 WARD: 3 DISTRICT: 3	CALL TO BE TAKEN INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM
TALLOW CREEK S/D PH 1B AMOUNT: \$14,200 EXPIRES: JANUARY 9, 2007 WARD: 1 DISTRICT: 1	CALL TO BE TAKEN INTO THE SELECTIVE PARISH MAINTENANCE SYSTEM
THE FOUNTAINS S/D AMOUNT: \$34,900 EXPIRES: JANUARY 12, 2007 WARD: 4 DISTRICT: 5	EXTEND FOR ONE (1) YEAR OR UNTIL THE WORK IS SATISFACTORILY ACCOMPLISHED
PENN MILL LAKES S/D PH 2A1 AMOUNT: \$19,600 EXPIRES: JANUARY 11, 2007 WARD: 3 DISTRICT: 3	EXTEND FOR ONE (1) YEAR OR UNTIL THE WORK IS SATISFACTORILY ACCOMPLISHED
KOOP DRIVE OFFICE PARK AMOUNT: \$9,900 EXPIRES: JANUARY 11, 2007 WARD: 4 DISTRICT: 7	EXTEND FOR ONE (1) YEAR OR UNTIL THE WORK IS SATISFACTORILY ACCOMPLISHED
ARBOR WALK S/D, PHASE 4 AMOUNT: \$31,100 EXPIRES: JANUARY 10, 2007 WARD: 1 DISTRICT: 1	EXTEND FOR ONE (1) YEAR OR UNTIL THE WORK IS SATISFACTORILY ACCOMPLISHED
TAMMANY MIDDLE LLC S/D, PH 2 AMOUNT: \$15,000 EXPIRES: JANUARY 23, 2007 WARD: 1 DISTRICT: 1	EXTEND FOR ONE (1) YEAR OR UNTIL THE WORK IS SATISFACTORILY ACCOMPLISHED

BROOKSTONE S/D, PH 2
AMOUNT: \$25,100
EXPIRES: JANUARY 23, 2007
WARD: 4 DISTRICT: 5

EXTEND FOR ONE (1) YEAR OR
UNTIL THE WORK IS
SATISFACTORILY ACCOMPLISHED

ENTER THE PARISH R.O.W
10TH,11TH, QUINCY & WEBSTER AVE(S)
AMOUNT: \$30,800 & \$7,700
JANUARY 9, 2007
WARD: 3 DISTRICT: 5

EXTEND FOR ONE (1) YEAR OR
UNTIL THE WORK IS
SATISFACTORILY ACCOMPLISHED EXPIRES:

TAMMANY MIDDLE S/D, PH 1
AMOUNT: \$33,200
EXPIRES: JANUARY 14, 2007
WARD: 1 DISTRICT: 1

EXTEND FOR ONE (1) YEAR OR
UNTIL THE WORK IS
SATISFACTORILY ACCOMPLISHED

MARINA BEAU CHENE, PHASE 4
AMOUNT: \$4,000
EXPIRES: JANUARY 22, 2007
WARD: 4 DISTRICT: 4

RELEASE UPON EXPIRATION
TO BE PRIVATELY MAINTAINED

LES BOIS S/D, PH 2B
AMOUNT: \$19,200
EXPIRES: JANUARY 20, 2007
WARD: 1 DISTRICT: 1

RELEASE UPON EXPIRATION
TO BE TAKEN INTO THE SELECTIVE
PARISH MAINTENANCE SYSTEM

CYPRESS LAKES OF OAK HARBOR, FILING 2
AMOUNT: \$36,700
EXPIRES: JANUARY 19, 2007
WARD: 9 DISTRICT: 13

RELEASE UPON EXPIRATION
TO BE PRIVATELY MAINTAINED

ENTER THE PARISH R.O.W.
F ST/ALEXIUSVILLE S/D
AMOUNT: \$1,500
EXPIRES: JANUARY 4, 2007
WARD: 3 DISTRICT: 5

RELEASE UPON EXPIRATION
TO BE BROUGHT INTO THE
SELECTIVE PARISH MAINTENANCE
SYSTEM

THIS RESOLUTION HAVING BEEN SUBMITTED TO A VOTE, THE VOTE THEREON WAS
AS FOLLOWS:

MOVED FOR ADOPTION BY _____, SECONDED BY _____

YEAS:

NAYS:

ABSTAIN:

ABSENT:

THIS RESOLUTION WAS DECLARED ADOPTED ON THE _____ DAY OF _____ 2006
AT A REGULAR MEETING OF THE PARISH COUNCIL, A QUORUM OF THE MEMBERS BEING
PRESENT AND VOTING

STEVE STEFANCIK, COUNCIL CHAIRMAN

ATTEST:

DIANE HUESCHEN, COUNCIL CLERK



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
P. O. Box 628
COVINGTON, LA 70434
PHONE: (985) 898-2552 OR (985) 898-2575
FAX: (985) 898-5205
e-mail: eng@stpgov.org

Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Penn Mill Lakes Phase 1-A
WARRANTY OBLIGATION (\$63,900)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$63,900 expires January 13, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 25, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore, this obligation must be called since it has been extended the maximum of two (2) times.

The following punch list items remain:

1. Foot bridges, walking paths, overlooks and park amenities need to be constructed as was approved at Preliminary;
2. A response to our July 23, 2004 letter (copy attached) is needed;

The roads and drainage are to be maintained by the Parish and the detention ponds will be maintained by the Homeowners Association.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

enc. 07/23/04 letter

xc: Honorable James "Red" Thompson
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl Magner, P.E.
Penn Mill Lakes, LLC
Cooper Engineering



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Kevin Davis
Parish President

July 23, 2004

Mr. Mark Luna
Sunrise Construction & Development Corp.
1208 Belair Boulevard
Slidell, LA 70460

Re: Penn Mill Lakes Subdivision - Phase 1-A

Dear Mr. Luna:

Reference is made to your letter dated July 20, 2004.

Items #1 and #2 outlined in your letter can be accomplished by contacting Mr. Robert Barnett, Attorney for Parish Government. There is a standard procedure that can be used for such amendments or act of correction to recorded plats.

However, item #3 will require more specifics from you. To REMOVE foot bridges, walking trails, lake overlooks, etc would require Planning Commission approval since they are an integral part of the Preliminary and Final approvals.

Should you merely desire to RELOCATE them that is a different scenario and could also be included in an act of correction as items #1 and #2.

Please clarify your proposal and action can be taken accordingly.

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/mp

xc: Hon. James "Red" Thompson
Mr. Ron Keller
Mr. Earl Magner
Cooper Engineering, Inc
Mr. Robert Barnett



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Tallow Creek Subdivision Phase 1B
Warranty Obligation (\$14,200)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$14,200 expires January 9, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 21, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least Sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore this obligation must be called.

The following punch list items remain:

1. All rollover curbs that are damage must be restored;
2. Detention pond slopes have severe erosion. A mature stand of grass must be present before the Warranty Obligation can be recommended for release.

The roads and drainage are to be maintained by the Parish and the detention ponds will be maintained by Homeowners Association.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Mr. Shannon Davis
Lonesome Development, LLC
J.V. Burkes & Associates



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: The Fountains Subdivisions
WARRANTY OBLIGATION (\$34,900)**

Honorable Council Members:

The Warranty Obligation in the amount of \$34,900 expires January 12, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 27, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has not received such notification. Therefore this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. Silt is entering the catch basins and subsurface drainage. The developer's engineer needs to certify that all silt has been removed from the catch basins and subsurface drainage;
2. Main outfall culverts are holding water causing detention pond to remain at a higher level than approved design. Outfall at LA 1088 must be re-graded to allow detention pond to properly drain.
3. Detention pond must have a mature stand of grass before work order can be released;
4. Repair entrance barrier curb at LA Hwy 59;
5. Dress and sod entrance median at LA Hwy 59;
6. Check for needed signage replacement;
7. Check for needed blue reflector replacement;
8. Remove debris and trash from detention ponds and all ditches;
9. Roadways need to be broomed for a meaningful inspection to be made.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Gould
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Scalfano Engineering
Arbor Holdings



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Penn Mill Lakes Subdivision, Phase 2A-1
WARRANTY OBLIGATION (\$19,600)**

Honorable Council Members:

The Warranty Obligation in the amount of \$19,600 expires January 11, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 25, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has not received such notification. Therefore this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list item remains:

1. The main outfall culvert is holding water and pond is not draining properly. The downstream ditch needs to be cleaned out so that pond can function as designed.

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph M. Gustafson".

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable James "Red" Thompson
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Cooper Engineering
Penn Mill Lakes, LLC



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Koop Drive Office Park Subdivision
WARRANTY OBLIGATION (\$9,900)**

Honorable Council Members:

The Warranty Obligation in the amount of \$9,900 expires January 11, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 25, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has not received such notification. Therefore this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. Roadside ditch in the vicinity of the detention pond needs final dressing and a mature stand grass before the Warranty Obligation can be released;
2. The retrofitted flush grate is covered with silt and not functioning; silt abatement measures are needed until a mature stand of grass is present at the bottom of the ditch;
3. Replace the No Outlet sign at Commerce Road & straighten the street name sign.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Al Hamauei
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Cooper Engineering
Ms. Mary Golden



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

Re: Arbor Walk Subdivision, Phase 4
WARRANTY OBLIGATION (\$31,100)

Honorable Council Members:

The Warranty Obligation in the amount of \$31,000 expires January 10, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 21, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has not received such notification. Therefore this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

- (1.) All roadways are covered with extensive amounts of silt caused from erosion from lot fill. Inadequate silt abatement measures are being employed at this site. Silt is flowing into catch basins and eventually into the subsurface drainage. The developer's engineer must certify that all catch basins and subsurface drains have been cleaned out before this Warranty Obligation can be released. This situation must be improved immediately;
- (2.) Replace all signage and blue reflectors, where needed.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Richard C. Lambert & Associates
Lonesome Development



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Tammany Middle, LLC Subdivision, Phase 2
WARRANTY OBLIGATION (\$15,000)**

Honorable Council Members:

The Warranty Obligation in the amount of \$15,000 expires January 23, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 28, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at September 28, 2005, Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following punch list items remain:

1. Remove all silt and debris from roadway so that a meaningful inspection can be made;
2. Roadway shoulder need to have erosion protection in place;
3. Inspect catch basins, cross culverts and subsurface culverts for possible needed silt removal;
4. Street name sign is needed;
5. Detention pond surfaces need to be re-graded and a mature stand of grass before the parish can release the Warranty Obligation and accept for maintenance;
6. Street light poles need to be plumed.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

enc. 06/13/04 letter

xc: Honorable Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl Magner, P.E.
Duplantis Design Group
Bruno & Bruno
Gulf States Development Services

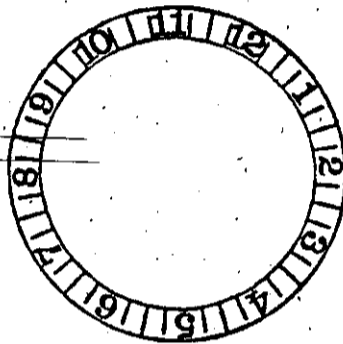
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DUPLANTIS

DESIGN GROUP, PC

Civil Engineering • Site Development • Land Planning • Public Works • Architecture

June 13, 2005



Jean Thibodeaux
Director/Parish Engineer
Department of Engineering
St. Tammany Parish
P. O. Box 628
Covington, LA 70434

RE: Tammany Middle, LLC Subdivision, Phases 1 & 2
DDG Project No. 00-359

Dear Jean,

The following is a response to the final subdivision staff analysis report dated June 7, 2005.

- Item 2A - Per a conversation with the developer, the contractor is to remove the existing rip-rap located at the three (3) in flow areas of Pond #3. The contractor shall regrade and compact the existing in flow ditches and place a non woven geotextile fabric (Contech C-70NW) or approved equal at the bottom of the ditch. On top of the fabric, the contractor shall place the rip-rap and grout the bottom of the rip-rap with flowable grout. The contractor shall place the rip-rap in the locations identified on the attached sketch.
- Item 2B - The contractor shall remove any silt that has accumulated at the bottom of the pond and regrade the pond slopes. The contractor shall place erosion mats, hydro seed, and water until a mature stand of grass has been established.
- Item 2C - Attached is a drawing that shows the ponds and maximum water surface elevation in each pond.
- Item 2D - Per our conversation, detention Ponds #1 & #2 are designed to have emergency over flows at the top of the control structure as well as emergency spillways. The emergency spillways are designed to discharge to the existing ditch located between Ponds #1 & #2.
- Item 2E - Please see attached As-Built plan for revised nomenclature.
- Item 2F - Per our conversation, the detention pond does meet the 25, 50 and 100 year storm events for a 2 hour and 24 hour duration storm. Refer to previous As-Built Drainage Synopsis.
- Item 2G - Contractor will add rip-rap adjacent to the culverts as shown on the design plans.
- Item 2H - The contractor shall regrade and shape the existing swale ditch between the 15" culvert and the drainage channel to allow for a more direct approach. The contractor

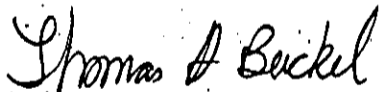
Jean Thibodeaux
Director of Engineering
St. Tammany Parish
DDG Project No. 00-359
June 13, 2005
Page 2

- shall grade the swale ditch with a 2 ft. wide bottom and 3 to 1 side slopes and hydro seed until a healthy stand of grass has been established.
- Item 2I - See attached plat for revised dedication statement.

Duplantis Design Group, PC has furnished two (2) copies of the As-Built cross sections taken at 50 ft. intervals along Holiday Square Boulevard for staffs review and approval. The construction of the revised pond appears to be in compliance with the plans and parish requirements.

Upon review, should you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,
Duplantis Design Group, PC



Thomas H. Buckel, P.E.

THB:km

Enclosures (under separate cover)

Cc: Joseph Gustafson, P.E. - St. Tammany Parish

Earl Magner, P.E. - St. Tammany Parish



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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Brookstone Subdivision, Phase 2
WARRANTY OBLIGATION (\$25,100)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$25,100 expires January 23, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 27, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at September 28, 2005, Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following punch list items were submitted to the developer on 09/27/2006 and remain:

1. The roadway needs to be broomed for a meaningful inspection to be made;
2. Shoulders in front of houses must be sodded and swale ditches dressed to have positive flow;
3. The outfall culverts for S.D.S.A. #31 and #32 are holding water; the downstream ditches need to be cleaned out so that the detention ponds will drain to the elevation of the invert of the outfall culverts;
4. The subsurface drainage flush grates are eroding at the entrances; the grates need to be restored;
5. Some reflectors need to be replaced;
6. The discharge end of the 24" RPVCCP does not have the slope pavement constructed and erosion is active; additional downstream rip rap is required to stop this erosion;
7. Erosion is active on each side of the main culvert crossing (Bridge); erosion must be checked;
8. The silt within the 3 - 88" x 54" culverts need to be removed;
9. Inspect and verify that the slope pavement is constructed at the end of 30" RPVCCP between Lots 50 and 51;
10. Concrete waste must be removed from road right-of-way at northern end of Phase 2.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Gould B.I.L. LLC
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl Magner, P.E.
Kelly McHugh & Associates



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Kevin Davis

Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Enter the Parish Right of Way (Resolution No. 04-192 & 04-194)
10th, 11th, Quincy & Webster Avenue(s)
Tammany Hills Subdivision
WARRANTY OBLIGATION (\$30,800) & (\$7,700)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$30,800 & \$7,700 expires January 9, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 19, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed.

This office has not received such notification. Therefore this obligation must be extended for one (1) year or until the work is satisfactorily accomplished.

The following punch list items remain:

1. All roadside ditches are holding water and need to be graded to provide a positive flow;
2. Roadside ditches on each side of Webster Avenue need to be graded to drain properly and AS-BUILT drainage drawing needs to be revised to show these grades;
3. All cross culverts need to be checked for need to remove silt;
4. Roadside shoulders that do not front on a lot and berm along 11th Street ditch need to have a mature stand of grass before a Warranty Obligation can be released;
5. Remove debris from all Parish R.O.W.'s;
6. Replace all signage and furnish an AS-BUILT drawing indicating that signs have been replaced in accordance with approved signage plan;
7. See attached letter dated 01/26/2006 regarding bare slopes of pond.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

enc. 01/26/2006

xc: Honorable Marty Gould
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Cooper Engineering, Inc.
Mr. David Diggs



ST. TAMMANY PARISH

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e-mail: eng@stpgov.org

Kevin Davis
Parish President

January 26, 2006

Mr. David Diggs
Royal Homes LLC
601 Asbury Square
Mandeville, LA 70471

Re: Enter Parish R.O.W. (Resolution No.s 04-192 & 04-194)
10th, 11th, Quincy & Webster Avenue
Tammany Hills Subdivision

Dear Mr. Diggs:

An inspection was made of the site on January 25, 2006. The inspection disclosed that the concrete overflow weir has not yet been constructed at the Yvonne Avenue Pond. The weir must be constructed in accordance with the approved sketch previously furnished.

If the concrete weir is not constructed before the next heavy rainfall we are concerned that additional erosion will occur requiring additional restoration by you. Therefore it will be necessary that you construct the weir as soon as possible but at least within the next seven days. Please advise this office when the work is completed.

In addition to the above it was observed that the linear detention pond was hydro seeded. However, some of the grass has not successfully taken and some slopes are still bare. This condition will be inspected upon expiration of the Warranty Obligation and may need to be rectified at that time.

Again, please advise this office upon completion of the weir.

Sincerely,

Jean M. Thibodeaux, P.E.
Director of Engineering, Parish Engineer

JMT/ak

xc: Honorable Marty Gould Mr. Earl Magner, P.E.
Mr. Joe Gustafson, P.E. Cooper Engineering, Inc.



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e-mail: eng@stpgov.org

Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Tammany Middle Subdivision, Phase 1
WARRANTY OBLIGATION (\$33,200)**

Honorable Council Members:

The Extended Warranty Obligation in the amount of \$33,200 expires January 14, 2007 and is scheduled for review by the Parish Council at the December 7, 2006 meeting.

The developer was notified on September 28, 2006 by the Department of Engineering of the punch list items required and for his engineer to certify to this office at least sixty (60) days prior to the expiration of the obligation, that the punch list has been completed. If not, the obligation will be automatically called.

This office has not received such notification. Therefore this obligation would normally be called. However, in accordance with Resolution Council Series No. C-1528, passed at September 28, 2005, Special Parish Council meeting regarding Hurricane Katrina, the Warranty Obligation will be extended for one (1) year from the expiration date shown.

The following punch list items were submitted to the developer on 09/28/2006 and remain:

1. Remove all silt and debris from roadway so that a meaningful inspection can be made;
2. Roadway shoulder need to have erosion protection in place;
3. Inspect catch basins, cross culverts and subsurface culverts for possible needed silt removal;
4. Street name sign is needed;
5. Detention pond surfaces need to be re-graded and a mature stand of grass before the parish can release the Warranty Obligation and accept for maintenance;
6. Street light poles need to be plumbed.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl Magner, P.E.
Duplantis Design Group, P.C.

Bruno & Bruno
Gulf States Development Services



ST. TAMMANY PARISH
DEPARTMENT OF ENGINEERING
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COVINGTON, LA 70434
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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Marina Beau Chene Subdivision, Phase 4
WARRANTY OBLIGATION (\$4,000)**

Honorable Council Members:

The Warranty Obligation in the amount of \$4,000 expires January 22, 2007 and is scheduled for review at the December 7, 2006 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released upon expiration.

This is a private access subdivision and the Parish is not responsible for maintenance.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joseph M. Gustafson".

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Patricia Brister
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl Magner, P.E.
Marina Developers
Kelly McHugh & Associates



ST. TAMMANY PARISH
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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

Re: Les Bois Subdivision, Phase 2B
WARRANTY OBLIGATION (\$19,200)

Honorable Council Members:

The Warranty Obligation in the amount of \$19,200 expires January 20, 2007 and is scheduled for review at the December 7, 2006 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released upon expiration.

This is a public access subdivision and the Parish will be responsible for the maintenance of the roadways & drainage. The Homeowners Association is responsible for the maintenance of the detention pond.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Dean
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Shannon Davis
Mr. Earl Magner, P.E.
Les Bois, LLC
Cooper Engineering



ST. TAMMANY PARISH

DEPARTMENT OF ENGINEERING

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Kevin Davis

Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

Re: **Cypress Lakes of Oak Harbor, Filing 2
WARRANTY OBLIGATION (\$36,700)**

Honorable Council Members:

The Warranty Obligation in the amount of \$36,700 expires January 19, 2007 and is scheduled for review at the December 7, 2006 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore, it is recommended that the Warranty Obligation be released upon expiration.

This is a private access subdivision and the Parish is not responsible for any maintenance.

Sincerely,

A handwritten signature in cursive script, appearing to read "Joseph M. Gustafson".

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Jerry Binder
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Azelea Lakes Partnership
Wink, Inc.



ST. TAMMANY PARISH
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Kevin Davis
Parish President

November 22, 2006

St Tammany Parish Council
P.O. Box 628
Covington, LA 70434

**Re: Enter the Parish Right of Way (Resolution No. 04-303)
"F Street"; Alexiusville Subdivision
WARRANTY OBLIGATION (\$1,500)**

Honorable Council Members:

The Warranty Obligation in the amount of \$1,500 expires January 4, 2007 and is scheduled for review at the December 7, 2006 meeting.

This office has inspected the site. All work covered by this Warranty Obligation is satisfactory.

Therefore it is recommended that the ~~Warranty~~ Obligation be released upon expiration.

This is a public access subdivision and the roadway and drainage will be maintained by the Parish.

Sincerely,

Joseph M. Gustafson, P.E.
Parish Engineer

JMG/ak

xc: Honorable Marty Gould
Mr. Ron Keller
Mr. Greg Gordon
Ms. Leslie Long
Mr. Earl Magner, P.E.
Mr. Shannon Davis
Chick Fil-A-Inc. (Ms. Shiela Turner)
Jordan Enterprises, LLC (Ms. Cheryl Jordan)
Bury Partners Engineering Solutions