ST. TAMMANY PARISH COUNCIL

RESOLUTION

RESOLUTION COUNCIL SERIES NO: C-6166

COUNCIL SPONSOR: LORINO/BRISTER PROVIDED BY: ENGINEERING

RESOLUTION TO TAKE ACTION ON WARRANTY AND PERFORMANCE OBLIGATIONS

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

WHEREAS, these Performance and 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 it's capacity as the governing authority, that it hereby accepts the recommendation of the Department of Finance and the Department of Engineering, and approves the following action regarding Performance and 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.

NAME OF SUBDIVISION	OBLIGATION	RECOMMENDATION
Ashton Parc Subdivision, 2nd Filing	WARRANTY	Extend for one (1) year or until
Amount: \$ 73,800		the work is satisfactorily
Expires: October 27, 2019		accomplished.
Ward 8 District 8		
Coquille Subdivision, Phase 2	WARRANTY	Release upon expiration
Amount: \$ 36,000		
Expires: September 17, 2019		
Ward 1 District 4		
Goodbee Square Subdivision, Phase 1	WARRANTY	Release
Amount: \$ 58,700		
Expires: August 14, 2020		
Ward 1 District 3		
Grand Oaks Subdivision, Phase 2C	WARRANTY	Extend for one (1) year or until
Amount: \$ 54,600		the work is satisfactorily
Expires: October 18, 2019		accomplished.
Ward 1 District 1		
Guste Island Estates Subdivision, Parcel D-2	WARRANTY	Extend for one (1) year or until
Amount: \$ 64,300		the work is satisfactorily
Expires: October 10, 2019		accomplished.
Ward 1 District 4		
Terra Bella Subdivision, Phase 1A-9	WARRANTY	Release
Amount: \$ 46,000	WARRAITI	Release
Expires: September 3, 2019		
Ward 1 District 1		
THE I DISTRICT		

AS FOLLOWS:	
MOVED FOR ADOPTION BY: SECON	NDED BY:
YEAS:	
NAYS:	
ABSTAIN:	
ABSENT:	
	ADOPTED ON THE <u>5</u> DAY OF <u>SEPTEMBER</u> , 2019, H COUNCIL, A QUORUM OF THE MEMBERS BEING
_	
	MICHAEL R. LORINO, JR. , COUNCIL CHAIRMAN
ATTEST:	
THERESA L. FORD, COUNCIL CLERK	

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



ADMINISTRATIVE COMMENT

RESOLUTIONS FOR INTRODUCTION

The following recommendations for the below listed Performance & Warranty Obligations are as follows:

- 1. Ashton Parc Subdivision, 2nd Filing
 Warranty Obligation \$73,800 Extend for one (1) year
- Coquille Subdivision, Phase 2Warranty Obligation \$36,000 Release upon expiration
- 3. Goodbee Square Subdivision, Phase 1
 Warranty Obligation \$58,700 Release
- **4. Grand Oaks Subdivision, Phase 2C**Warranty Obligation \$54,600 Extend for one (1) year
- 5. Guste Island Estates Subdivision, Parcel D-2Warranty Obligation \$64,300 Extend for one (1) year
- 6. Terra Bella Subdivision, Phase 1A-9
 Warranty Obligation \$46,000 Release

NAME OF SUBDIVISION	OBILIGATION	RECOMMENDATION
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Amount: \$58,700		
Expires: August 14, 2020		
Ward 1 District 3		
Grand Oaks Subdivision, Phase 2C	WARRANTY	Extend for one (1) year or until
Amount: \$54,600		the work is satisfactorily
Expires: October 18, 2019		accomplished.
Ward 1 District 1		
Guste Island Estates Subdivision, Parcel D-2	WARRANTY	Extend for one (1) year or until
Amount: \$64,300		the work is satisfactorily
Expires: October 10, 2019		accomplished.
Ward 1 District 4		
Terra Bella Subdivision, Phase 1A-9	WARRANTY	Release
Amount: \$46,000		
Expires: September 3, 2019		
Ward 1 District 1		



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

Re: Ashton Parc Subdivision, 2nd Filing
Warranty Obligation - \$73,800 - Letter of Credit # SB75554L

Honorable Council Members,

The Warranty Obligation in the amount of \$73,800 expires October 27, 2019 and is scheduled for review by the Parish Council at the September 5, 2019 meeting.

The developer was notified on June 17, 2019 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(s) remain:

- 1. Replace blue reflectors where needed.
- 2. Act of Correction needed. See attached email dated May 16, 2018 (2:22 PM) from Mr. Jay Watson to Mr. Murray McCullough.
- 3. Construct drainage swale at rear of lots #161, #162 and #163 in accordance with the attached email dated October 1, 2018 (1:12 PM) from Mr. Ryan Power to Mr. Jay Watson; furnish revised As-Built drainage plan showing grades of drainage swale.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Chris Canulette

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Ryan Power, First Horizon, Inc.

Mr. Murray McCullough, P.E., Benchmark Group, LLC

Shelby R. Vorenkamp

From: Jay Watson

Sent: Wednesday, May 16, 2018 2:22 PM

To: Murray McCullough

Cc: Shelby R. Vorenkamp - Development; Theodore C. Reynolds; Ryan Power

Subject: Ashton Parc 2nd Filing

Attachments: Act of Correction Template.pdf

Murray,

Our January 31, 2018 (4:06PM) email was still outstanding until we received your May 16, 2018 (10:19AM) email with the three (3) as-builts attached. However, that is only one (1) of the requirements since we still need an act of correction to add the drainage servitude at the rear of lots 125-134 and the POA-4 lot. The recorded plat only shows the ten (10) foot Private Drainage Servitude at the rear of lots 120-124. Attached is a template of an acceptable Act of Correction that can be used. It is recommended that you furnish a draft of the correction for our review before you furnish three (3) originals executed and delivered to this office for execution by the Parish President. This office will be the point of contact from now on and not Mr. Ron Keller as previously stated in the January 31, 2018 email.

Should you have any questions, please advise.

Thank you,



Jay B. Watson, P.E.

Lead Development Engineer
Department of Planning and Development
St. Tammany Parish Government
21490 Koop Drive, Mandeville, LA 70471
985.809.7448 e: jwatson@stpgov.org

www.stpgov.org

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Shelby R. Vorenkamp

From:

Ryan Power <rpower@dsldhomes.com>

Sent:

Monday, October 01, 2018 1:12 PM

To:

Jay Watson

Cc:

Subject:

Shelby R. Vorenkamp - Development; Glenn Delatte; Murray McCullough RE: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of AshtonParc

Good Afternoon Jay,

When available, please see attached photos of the rear portion of the residents yard. The lot drains per the drainage asbuilt and is filled to the rear property line adequately.

Our construction plans for Phase 4 denote a servitude that abuts this lot where a drainage swale will be in place. When we receive preliminary approval for the construction plans and a work order, I will ensure that we clear this area of vegetation and cut a swale immediately to ensure runoff no longer ponds past the wood line.

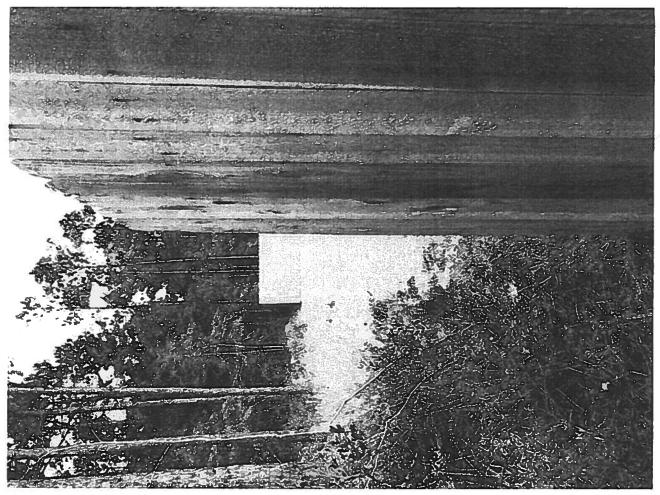
I will reach out to the resident directly to discuss this plan of action.

If you need any other information please let me know.

Thanks,

Ryan





From: Murray McCullough [mailto:mmccullough@benchmarkgroupllc.com]

Sent: Thursday, September 27, 2018 10:25 AM **To:** Ryan Power <rpower@dsldhomes.com>

Subject: FW: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of AshtonParc

Ryan,

Jay Watson forwarded me the below email message and asked that I forward to the developer. I'm not familiar with any swale ditch either permanent or temporary.

Let me know if I can help.

Thanks,

Murray McCullough, P.E. Managing Member



11328 Pennywood Avenue Baton Rouge, LA 70809 Ph: 225-368-2475 Cell: 225-955-0522 From: Jay Watson < iwatson@stpgov.org>
Sent: Tuesday, September 25, 2018 1:24 PM
To: Glen Panchisin < gpanch1@att.net>

Cc: Shelby R. Vorenkamp - Development < stpgov.org; Glenn Delatte gdelatte@stpgov.org; Cara L.

Bartholomew < clbartholomew@stpgov.org>

Subject: RE: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of AshtonParc

Mr. Panchisin,

Thank you for your email. I will be in touch shortly, after reviewing the documentation and make an inspection.

Thanks.



Jay B. Watson, P.E.

Lead Development Engineer
Department of Planning and Development
St. Tammany Parish Government
21490 Koop Drive, Mandeville, LA 70471
985.809.7448 jwatson@stpgov.org
www.stpgov.org

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From: Glen Panchisin <gpanch1@att.net>
Sent: Tuesday, September 25, 2018 12:40 PM
Tou low Water a giventage @att.gov ages

To: Jay Watson < iwatson@stpgov.org >

Subject: FW: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of AshtonParc

Jay, your help regarding rectifying this matter would be greatly appreciated. Would greatly appreciate this supposedly temporary drainage ditch be filled in by the developer DSLD Homes as it is not shown on the plats and my wife and I were told by 2 DSLD sales representatives and the superintendent that the this ditch was only temporary for drainage of these lots and would be filled in after construction of our homes. Obviously, they were all under the impression that this would be done. We request that it now be properly filled into St. Tammany Parish building department code specifications. Want it filled for the following reasons:

- 1. Deep standing water not connected to another drainage source thus has mosquitoes all over the top of it is a source of west
 - Nile virus located directly adjacent our property line.
- 2. Potential flooding hazard, my house is supposed to be in flood Zone C, a non-flood zone area. During a very large storm this man made ditch that is not supposed to be there would be prone to flooding and I would be left holding the bag if the ditch overflowed and flooded my house even when I am not required to carry flood insurance.
- 3. In April while our house was under construction we were in the back yard and the odor coming out of the pond when it was at a lower level was unbearable. Had a rotten boggy swampy swell which would make it difficult to enjoy our back yard.
- 4. I want to install a fence along my west (rear) property line. With this pond being right up against my property line and with the erosion taking place I have been afraid to install a fence since it would be difficult for the installers to get back there to install the fence and afraid it could possibly collapse near the southwest corner of my property going into the ditch and I could be left with the cost to repair a brand new fence.

5. Also, do you know if the developers are still planning on building the parks and walking trail that are shown on the original master plan or is that no longer in play?

Jay, I forwarded you pictures of this ditch from my iPhone. If you could please help regarding this matter It Would Be Greatly Appreciated. I can be contacted at Home 985-690-6688, Cell 504-615-1855, gpanch1@att.net Thanks So Much, Glen Panchisin

Sent from Mail for Windows 10

From: Community Management

Sent: Monday, September 24, 2018 2:41 PM

To: gpanch1@att.net

Subject: FW: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of AshtonParc

Glen,

See below per the Board. Once we have this information we will let you aware.

Thank you,

Sincerely,

Derek May

Community Association Manager Community Management, LLC. 140 Aspen Sq. STE. H Denham Springs, LA. 70726 Customer Serivce 1-866-450-3906 Fax:1.800.517.3756

info@cmgt.org

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From: Lora Gaspard < lgaspard@dsidhomes.com > Sent: Monday, September 24, 2018 2:38 PM
To: Derek May < derekmay@cmgt.org >

Subject: RE: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of Ashton Parc

Derek,

Future filings will meet this lot with a rear yard ditch sloped to drain toward Ridgefield Drive.

It appears the drainage servitude was not put on the plat. I'm not sure if they developer will be filing an amended plat to add the drainage servitude or not. If an amended plat gets filed, I will forward to you.

Thanks,

Lora Gaspard

From: Derek May [mailto:derekmay@cmgt.org]
Sent: Monday, September 24, 2018 12:26 PM
To: Lora Gaspard < |gaspard@dsldhomes.com>

Subject: FW: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of Ashton Parc

Lora,

Please see below per the residents request.

Sincerely,

Derek May

Community Association Manager Community Management, LLC. 140 Aspen Sq. STE. H Denham Springs, LA. 70726 Customer Serivce 1-866-450-3906 Fax:1.800.517.3756 info@cmgt.org

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From: Glen Panchisin <gpanch1@att.net>
Sent: Monday, September 24, 2018 11:11 AM
To: Community Management <info@cmgt.org>

Subject: Glen Panchisin Lot 162 Ditch Behind My House in Phase 2 of Ashton Parc

Attached are the Subdivision Plats for Ashton Parc. As you can see, there is to ditch, drainage pond or retention pond shown behind Lot 162 which is my house lot. Prior to purchasing our lot, we were told this ditch was temporary for drainage of lots for our portion of Phase 2 which has now been completed surrounding our lot. I appreciate you being in the process of getting this matter rectified. Wanted to make sure you have this information which I imagine you do have. Please have this temporary drainage ditch behind my lot properly filled in so I can safely install my fence. Thanks Greatly For Your Attention to This Matter, Glen Panchisin 985-690-6688

Sent from Mail for Windows 10



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

Re: Coquille Subdivision, Phase 2

Warranty Obligation - \$36,000 - Letter of Credit #528

Honorable Council Members,

The Warranty Obligation in the amount of \$36,000 expires September 17, 2019 and is scheduled for review by the Parish Council at the September 5, 2019 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 subdivision and the Parish is not responsible for any maintenance.

Sincerely.

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Michael Lorino

Ms. Kelly Rabalais

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Ms. Kelly Rabalais

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Pete Palisi, Forest Lake Estates, LLC

Mr. Kelly McHugh, P.E., Kelly McHugh and Associates, Inc.



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

Re: Goodbee Square Subdivision, Phase 1

Warranty Obligation - \$58,700 - Bond #30000798

Honorable Council Members,

The extended Warranty Obligation in the amount of \$58,700 expires August 14, 2020 and is scheduled for review by the Parish Council at the September 5, 2019 meeting.

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

Therefore, it is recommended that the extended Warranty Obligation be released. This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File #5739.

Sincerely,

Parish Engineer

xc: Honorable James Thompson

 ${\rm Mr.\ Cary\ Menard\ } \textit{w/recorded\ plat}$

Mr. Shannon Davis w/recorded plat

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

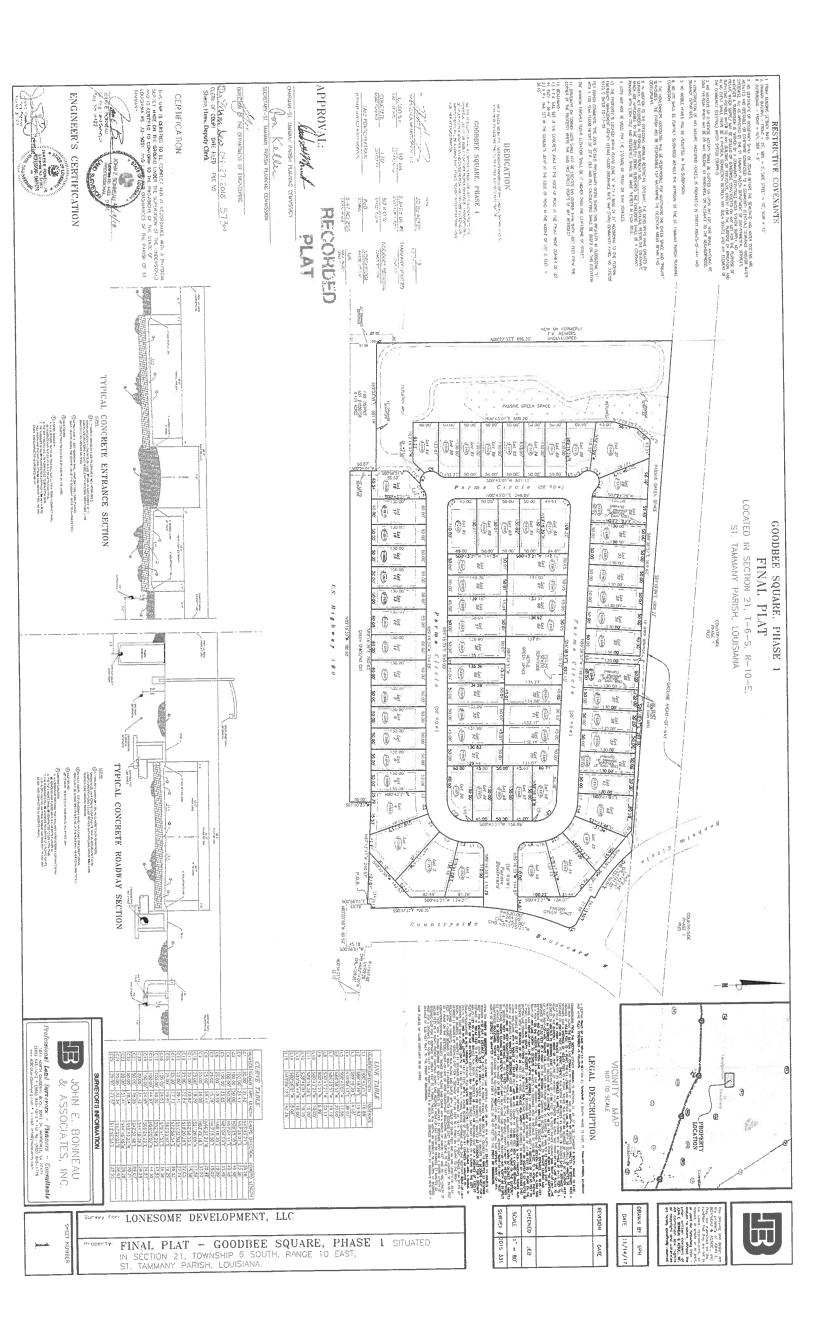
Mr. Tim Henning, Lonesome Development, LLC

Mr. Adam Henning, Lonesome Development, LLC

Mr. Eddie Powell, P.E., Kyle Associates, LLC

 $\label{eq:mr.prank} \textbf{Mr. Frank Zemmer, P.E., Richard C. Lambert Consultants, LLC}$

Mr. Arthur Ledet, P.E., Richard C. Lambert Consultants, LLC





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

Re: Grand Oaks Subdivision, Phase 2C

Warranty Obligation - \$54,600 - Letter of Credit #616

Honorable Council Members,

The Warranty Obligation in the amount of \$54,600 expires October 18, 2019 and is scheduled for review by the Parish Council at the September 5, 2019 meeting.

The developer was notified on June 19, 2019 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(s) remain:

- 1. Seal all longitudinal and transverse **SURFACE** cracks with approved crack filler material.
- 2. "Full depth" asphalt patch required at transverse cracks in vicinity of lots #141 and #163. Furnish a proposed method for our review and approval.
- 3. Roadside ditches need to be regraded to remove silt and provide positive flow.
- 4. Construct shoulder to design grade and provide a mature stand of grass.
- 5. Sewer manhole top needs to be repaired at lot #140.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Marty Dean

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Helen Lambert

Ms. Leslie Long

Mr. Tim Brown

Mr. Shannon Davis

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Ms. Holly Thomas, P.E.

Mr. Truman Sharp

Mr. Kelly McHugh, P.E., Kelly McHugh and Associates, Inc.



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

Re: Guste Island Estates Subdivision, Parcel D-2
Warranty Obligation - \$64,300 - Letter of Credit #530

Honorable Council Members,

The Warranty Obligation in the amount of \$64,300 expires October 10, 2019 and is scheduled for review by the Parish Council at the September 5, 2019 meeting.

The developer was notified on June 19, 2019 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(s) remain:

- 1. Roadside ditches need to be regraded to remove silt and provide positive flow.
- 2. There are several locations where all or parts of concrete panels need to be replaced. It will be necessary that your engineer and Parish staff meet on the site and agree on the extent of the panel replacement. Please have your engineer contact this office for an agreeable time to meet at the site; see attached representative pictures.
- 3. Provide clearance for fire hydrant ports where required.

Sincerely,

Jay B. Watson, P.E. Parish Engineer

xc: Honorable Michael Lorino

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Helen Lambert

Ms. Leslie Long

Mr. Shannon Davis

Mr. Tim Brown

Ms. Deborah Henton

Mr. Earl Magner

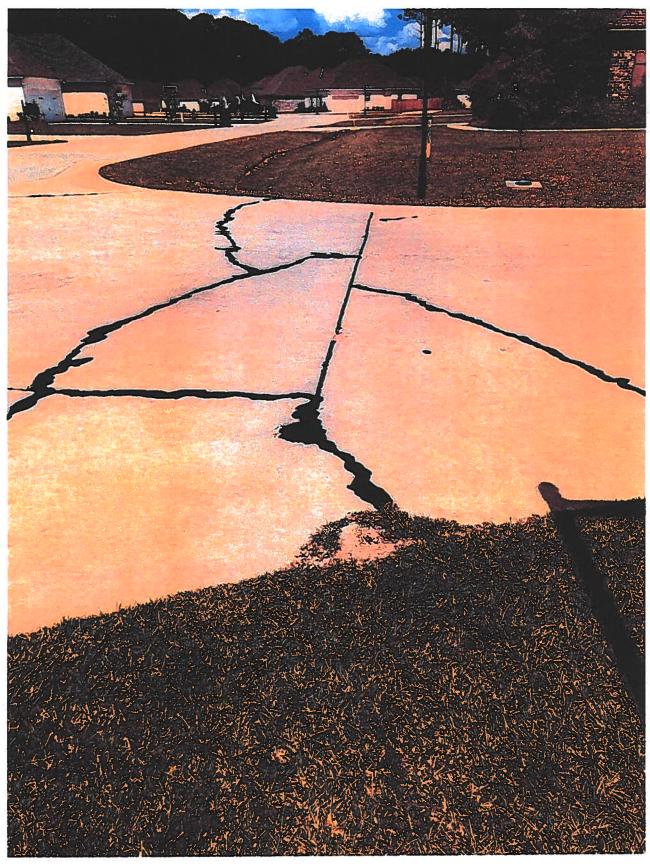
Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

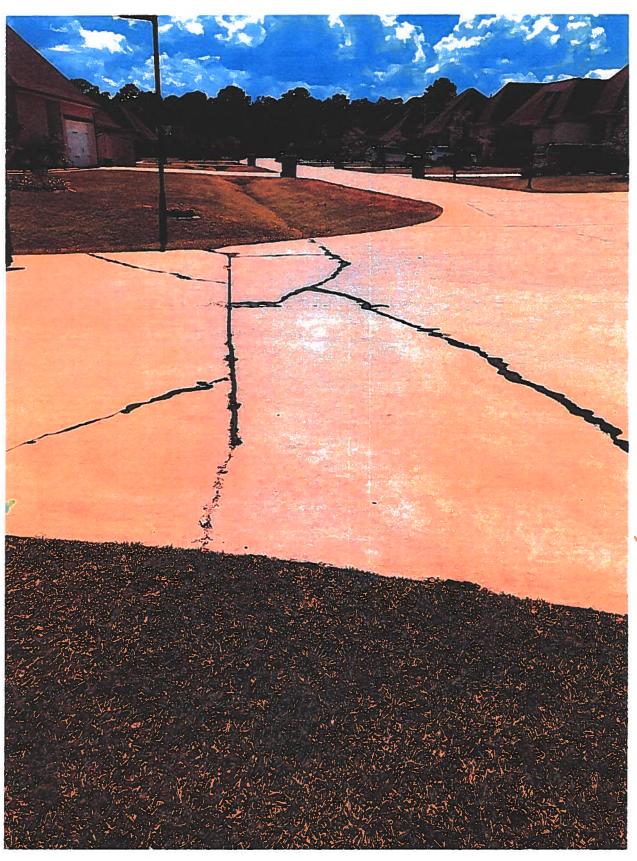
Mr. Greg Intravia, McInt, LLC

 $\label{eq:Mr.Kelly McHugh, P.E., Kelly McHugh and Associates, Inc.} Inc.$

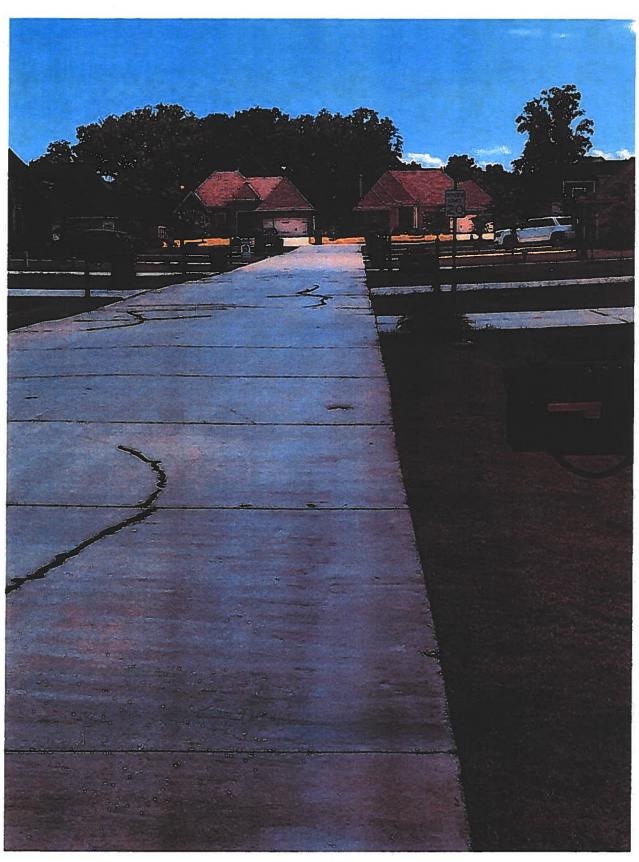
Guste Island Estates Subdivision, Parcel D-2 Site Visit Pictures June 13, 2019



Intersection of Fox Sparrow Loop and Canary Drive



Intersection of Fox Sparrow Loop and Canary Drive



Looking South down Canary Drive



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

Re: Terra Bella Subdivision, Phase 1A-9

Warranty Obligation - \$46,000 - Letter of Credit #8734

Honorable Council Members,

The extended Warranty Obligation in the amount of \$46,000 expires September 3, 2020 and is scheduled for review by the Parish Council at the September 5, 2019 meeting.

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

Therefore, it is recommended that the extended Warranty Obligation be released. This is a public access subdivision and the Parish is responsible for all maintenance specifically outlined in the Recorded Plat File #5785.

Sincerely,

Jay 8. Wetson, P.E Parish Engineer

xc: Honorable Marty Dean

Mr. Sidney Fontenot

Ms. Erin Stair

Ms. Helen Lambert

Ms. Leslie Long

Ms. Tim Brown

Ms. Cary Menard w/recorded plat

Mr. Shannon Davis w/recorded plat

Ms. Deborah Henton

Mr. Earl Magner

Mr. Christopher Tissue, P.E.

Mr. Theodore Reynolds, P.E.

Mr. Seamus Loman, Terra Bella Group

Mr. Kelly McHugh, P.E., Kelly McHugh and Associates, Inc.

