

St. Charles Parish

PUBLIC WORKS

MEMORANDUM

To: Mr. Michael Albert

Director of Planning and Zoning

From: Miles B. Bingham, PE

Director of Public Works/Wastewater

Date: February 22, 2022

Re: River Road Estates Subdivision, Phase 2

Final Acceptance

The drainage and wastewater facilities for the above mentioned subdivision have been inspected, with the developer, and found to be in conformance with the plans and specifications. Attached to this memorandum is the 'punch list' generated during the inspection. All items shall be completed before this department can fully accept the subdivision.

Should you have any questions or comments, please do not hesitate to call.

MBB/lpz

Attachment

cc: Mr. Matthew Jewell, Parish President

Parish Council, c/o Ms. Michelle Impastato

Mr. David, deGeneres, Assistant Director Wastewater

Mr. Chandra Sampey, Parish Contract Monitor

Mr. Chris Welker, Development Review Planner

Mr. Robert Klare, Engineer for the Developer

Final Walk-Thru Substantial Completion River Road Estates Subdivision, Phase 2 A/E # 20-1609 February 15, 2022

Attending: Robert Klare, Bill Hubbard, Lee Zeringue, Carlton Bischoff

Punch List:

- All concrete panels clean minor concrete spills (concrete "cream")
- All concrete joints inspect joints and clean debris. At expansion joints, repair damaged wood caps and reseal. Specific joints called out for cleaning and repair at lot 44 and lot 94.
- Clean any debris in outfall ditches. Bush hog outfall ditch banks so that parish can maintain.
- Replace filter fabric over catch basins
- Clean trash / debris by lift station
- Refresh stone drive by lift station
- Replace water house connection posts if missing.
- Clean manhole tops.
- Smooth mortar in sewer manhole at Phase 1 tie in.
- Remove nails and metal debris embedded in roadway at lot 91.
- Remove dirt mound at north end of Frogmore Lane and restore drainage to alleviate low spot.