

FINAL INSPECTION

DATE: 1/6/21

CWSRF PROJECT NO. CS221925-01

PROJECT NAME: Saint Tammany Sewerage Dist. #1
Sewer System Rehabilitation

ROUTE: N/A PARISH: St. Tammany

CONTRACT DATE: 1/9/2020 W. O. DATE: 2/10/2020

CONTRACTOR: Magnolia Construction Co. LLC

BONDING COMPANY: Untied States Fire Insurance Co.

BONDING AGENT: _____

WHO MAINTAINS: St. Tammany Sewerage Dist #1

ATTENDEES

AFFILIATION

<u>Brian Buckel</u>	<u>GEC</u>
<u>Roger Kochen</u>	<u>St. Tammany Sewer Dist. #1 Board Member</u>
<u>Coty Rabalais</u>	<u>La. DEQ</u>
<u>Jon Simmons</u>	<u>Magnolia Construction Co.</u>
<u>Sam Rivers</u>	<u>Magnolia Construction Co.</u>

COMMENTS:

- 1) Place a pipe guide for the gate post at lift station
- 2) Clean ditch and grade near north and south pipe ends at lift station.
Sweep swell and install erosion control matting.
- 3) Reseed boring area along Tchefuncte Dr. from Bertel to Paillet
- 4) Dress area behind green on Paillet where low. Mainly pulling soil over into trench line.
- 5) Remove project sign at Fairway Dr.
- 6) Minor dressing and reseeding at point repair 116 Country Club Dr.
Some of the disturbed area was by Roto Rooter prior to construction, but the repair failed and we needed to repair Roto Rooter failed joint. Fill

around mail box base and near/under brushes. Dress and fill ditch bottom where needed.

- 7) Check if a 2nd clean out box is missing at 136 Country Club Dr. Replace if missing and adjust water value box. Homeowner indicated there was/is a 2nd sewer clean out near the water value location. Add fill on street side of ditch where narrow and install erosion control matting.
- 8) Adjust new sewer clean out by man-hole #2 and fill/dress along the street edge
- 9) Dress/grade storage lot. Check with Parish to find out what is acceptable

Board: The Parish installed a plastic pipe in the ditch along Golfer Dr. at Fairway Dr., then dump some fill on top. This should be brought to their attention that it was not grade. In addition, by the lift station, the Parish has several open joints in the cross drain near that location. They were notified and viewed, but have not addressed. These joint will cause a failure over time.