#### MINUTES

## HOUMA-TERREBONNE REGIONAL PLANNING COMMISSION (HTRPC) MEETING OF NOVEMBER 18, 2010

- A. The Chairman, Mr. Daniel Babin, called to order the regular meeting of November 18, 2010 of the Houma-Terrebonne Regional Planning Commission (HTRPC) at 6:27 p.m. in the Terrebonne Parish Council Meeting Room with the Invocation led by Mr. Alex Ostheimer and the Pledge of Allegiance led by Mr. James Erny.
- B. Upon Roll Call, present were: Mrs. Beryl Amedée, Mr. Daniel Babin, Chairman; Mr. Richard Elfert; Mr. James Erny; Mr. Keith Kurtz, Mr. John Navy; Mr. Alex Ostheimer; and Mrs. Marsha Williams, Secretary/Treasurer. Absent at the time of Roll Call was: Dr. L. Arnold "Budd" Cloutier, Vice-Chairman. Also present was Pat Gordon, Director, and Jennifer Robinson, Senior Planner, Department of Planning and Zoning and Laddie Freeman, Legal Advisor.

#### C. ACCEPTANCE OF MINUTES:

- 1. Mr. Freeman requested a change to item F of the minutes regarding no action or motion made for the matter.
  - a) Mr. Ostheimer moved, seconded by Mr. Erny: "THAT the HTRPC accept the minutes, as revised, for the Regional Planning Commission for the regular meeting of October 21, 2010."

The Chairman called for a vote on the motion offered by Mr. Ostheimer. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

2. Mrs. Amedee moved, seconded by Mr. Navy: "THAT the HTRPC accept the minutes, as written, for the Zoning & Land Use Commission for the regular meeting of October 21, 2010."

The Chairman called for a vote on the motion offered by Mrs. Amedee. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

D. Mrs. Williams moved, seconded by Mr. Kurtz: "THAT the HTRPC emit payment for the November 18, 2010 invoices and approve the Treasurer's Report of October 2010."

The Chairman called for a vote on the motion offered by Mrs. Williams. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- E. COMMUNICATIONS:
  - 1. Mr. Gordon read a letter from Milford & Associates, Inc., dated November 16, 2010, requesting to withdraw Item F1, Tucker Hill Subdivision, as per the Developer [See *ATTACHMENT A*].
- F. OLD BUSINESS:
  - 1. Withdrawn *Tucker Hill Subdivision*
- G. APPLICATIONS:
  - 1. The Chairman called to order the Public Hearing for an application by Low Land Investors, L.L.C. requesting conceptual and preliminary approval for Process D, Minor Subdivision for High Land Development.
    - a) Mr. Eugene Robichaux, 1932 Burma Road, Developer, discussed the location and division of property. He stated their desire to move their business to Terrebonne Parish and help to bring revenue. He stated they would elevate the land from the slip fill and provide a barrier/buffer to the Lafayette Woods Subdivision.
    - b) The Chairman recognized Mr. Chris Antee, 207 Glenhill Drive, who expressed concerns of trees that were cut down and lack of communication.
    - c) The Chairman recognized Mr. S.P. LaRussa, 208 Glenhill Drive, who expressed concerns of a 40 servitude and the request of a sound barrier with shrubbery be depicted on the plat.

- d) The Chairman recognized Dr. David Ring, 204 Glenhill Drive, who expressed concerns of hearing a shipyard working at night and stated he didn't want to see or hear it.
- e) The Chairman recognized Mr. David Dugas, 104 Tutty Loop, who expressed concerns of hearing the tugboats in the Intracoastal now because of the removed trees.
- f) The Chairman recognized Mr. Leonard Goin, 206 Glenhill Drive, who expressed concerns of sandblasting and cancer.
- g) The Chairman recognized Mr. Samuel Sanderson, 110 Piping Rock Drive, who expressed concerns of the slips and flooding.
- h) The Chairman recognized Mr. Rex King, 111 Piping Rock Drive, who expressed concerns of possible flooding and not seeing the buffer zone on the map.
- i) Mr. Robichaux stated they have received a Corps Permit and some of the property owners should have received a notice at that time. He discussed the barrier that would be built at a 10+ elevation and possibly using Lots 9, 10, & 11 as commercial office buildings to buffer as well.
- j) The Chairman recognized Gordon Fitzgerald, 142 Glenhill Drive, who expressed a terrible lack of judgment by the Developer due to the recent burning on property and wind blowing towards the neighborhood.
- k) The Chairman recognized Ms. Cynthia Joplin, 109 Piping Rock Drive, who expressed concerns of the school in the area and sandblasting.
- 1) Mr. Navy moved, seconded by Mrs. Williams: "THAT the public hearing be closed."

The Chairman called for a vote on the motion offered by Mr. Navy. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE PUBLIC HEARING CLOSED.

- m) Mr. Gordon discussed the Staff Report and stated Staff recommended conditional approval provided all utility letters were received and 10' berm with shrubbery, as indicated by the Developer, to provide a buffer between the residential and industrial use be indicated on the plat at the engineering stage. He further discussed the comparison to Barrios Subdivision and they getting greater protection and he suggested all who spoke at tonight's meeting to be notified at the engineering stage.
- n) Discussion was held with regard to traffic and street load that would be utilize Prospect and not the Village East or Lafayette Woods Subdivisions. Discussion further ensued with regard to the sound barrier, levee, and drainage which would be reviewed at the engineering stage.
- o) Mr. Erny moved, seconded by Mr. Kurtz: "THAT the HTRPC grant conceptual and preliminary approval of the application for Process C, Major Subdivision for High Land Development conditioned all utility letters were received and 10' berm with shrubbery, as indicated by the Developer, to provide a buffer between the residential and industrial use be indicated on the plat at the engineering stage."
- p) Discussion was held with regard to communication between the Developer and neighbors, engineering the berm/sound barrier, and construction traffic not flowing through the Lafayette Woods or Village East areas.
- q) MOTION AS AMENDED: Mr. Erny moved, seconded by Mr. Kurtz: "THAT the HTRPC grant conceptual and preliminary approval of the application for Process C, Major Subdivision for High Land Development conditioned all utility letters were received; 10' berm with shrubbery, as indicated by the Developer, to provide a buffer between the residential and industrial use be indicated on the plat at the engineering stage; and that construction traffic doesn't flow through the Lafayette Woods or Village East Subdivisions."

The Chairman called for a vote on the motion offered by Mr. Erny. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 2. The Chairman called to order the Public Hearing for the application by Verizon Wireless requesting approval for Process D, Minor Subdivision for Tracts 6A & 6B, A Redivision of Tracts 1-4 & 6 belonging to Mobile Tel (Verizon).
  - a) Mr. Dennis Gowin, Turner Surveys, representing Verizon, discussed the location and division of property. He stated Mr. Franklin's house is located on the property and they wish to split the property so the cell tower and Mr. Franklin's house is on separate tracts.
  - b) No one was present from the public to speak.
  - c) Dr. Cloutier moved, seconded by Mrs. Williams: "THAT the Public Hearing be closed."

The Chairman called for a vote on the motion offered by Dr. Cloutier. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE PUBLIC HEARING CLOSED.

- d) Mr. Gordon discussed the Staff Report and stated it was an existing situation. He stated Staff recommended conditional approval provided upon an approval letter from the Board of Health because they were objecting.
- e) Discussion was held with regard to the Board of Health's issues and the matter only coming up due to the application to the Planning Commission and the various residential structures on the property/property lines. Mr. Ostheimer allowed Mrs. Bertha Mae Jones speak on his light.
- f) The Chairman recognized Mrs. Bertha Mae Jones, 1204 Barataria, who questioned the Board of Health's issues and where the water was coming from and questioned the ownership of the property.
- g) Mr. Ostheimer moved, seconded by Mr. Navy: "THAT the HTRPC table the application for Process D, Minor Subdivision for Tracts 6A & 6B, A Redivision of Tracts 1-4 & 6 belonging to Mobile Tel (Verizon) until the next regular meeting of December 16, 2010."
- h) Mr. Gordon clarified the Board of Health issues with regard to Tract 6-A, 1208<sup>1</sup>/<sub>2</sub> Barataria Avenue.
- i) Mr. Freeman clarified that they would not research the land issues and Mrs. Jones could do herself if she wished.

The Chairman called for a vote on the motion offered by Mr. Ostheimer. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 3. The Chairman called to order the Public Hearing for an application by LeBlanc Brothers Ready-Mix, Inc. requesting approval for Process D, Minor Subdivision for Proposed Drainage Servitude for Tract B within the Evergreen Plantation.
  - a) Mr. Walter Medley, T. Baker Smith, Inc., representing the Developer, discussed the location and division of property.
  - b) No one was present from the public to speak.
  - c) Mrs. Amedée moved, seconded by Mr. Erny: "THAT the Public Hearing be closed."

The Chairman called for a vote on the motion offered by Mrs. Amedée. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE PUBLIC HEARING CLOSED.

- d) Mr. Gordon discussed the Staff Report and stated Staff recommended approval with no conditions.
- e) Mr. Ostheimer moved, seconded by Mr. Navy: "THAT the HTRPC grant approval of the application for Process D, Minor Subdivision for Proposed Drainage Servitude for Tract B within the Evergreen Plantation."

- f) Discussion was held with regard to the title of the plat stating "proposed servitude", drainage, acreage, and proposed street.
- g) Mr. Gordon stated he was expecting a master plan for the entire area by the next couple of meetings.
- h) Discussion ensued with regard to drainage calculations needed to be submitted, the title of the plat, and dimensions on the plat not being adequately shown.
- i) Mr. Gordon revised his Staff Report and stated Staff recommended conditional approval provided drainage calculations be submitted to the Terrebonne Parish Engineering Division for review and/or approval, the entirety of Tract B be in bold lines, title of the plat be depicted as Tract B of Evergreen Plantation and the proposed drainage servitude for Tract B be take off of the title, and dimensions of all property lines for Tract B be depicted on the plat.
- j) MOTION AS AMENDED: Mr. Ostheimer moved, seconded by Mr. Navy: "THAT the HTRPC grant approval of the application for Process D, Minor Subdivision for Tract B within the Evergreen Plantation conditioned upon drainage calculations be submitted to the Terrebonne Parish Engineering Division for review and/or approval, the entirety of Tract B be in bold lines, title of the plat be depicted as Tract B of Evergreen Plantation and the proposed drainage servitude for Tract B be take off of the title, and dimensions of all property lines for Tract B be depicted on the plat."

The Chairman called for a vote on the motion offered by Mr. Ostheimer. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- The Chairman called to order the Public Hearing for an application by Bayou Surgical Specialists, L.L.C. requesting approval for Process D, Minor Subdivision for Tracts 3-A & 3-B, A Redivision of Revised Tract 3, Property belonging to Bayou Surgical Specialists, LLC.
  - a) Mr. Ken Rembert, Keneth L. Rembert Land Surveyors, representing the Developer, discussed the location and division of property.
  - b) No one was present from the public to speak.
  - c) Mr. Navy moved, seconded by Mrs. Amedee: "THAT the Public Hearing be closed."

The Chairman called for a vote on the motion offered by Mr. Navy. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE PUBLIC HEARING CLOSED.

- d) Mr. Gordon discussed the Staff Report and stated Staff recommended conditional approval provided upon the installation of a fire hydrant, 911 addressing be depicted on the plat, and the servitude of passage be indicated to the rear manhole from the doctor's office.
- e) Discussion was held with regard to drainage.
- f) Mr. Ostheimer moved, seconded by Mrs. Williams: "THAT the HTRPC grant approval for the application for Process D, Minor Subdivision for Tracts 3-A & 3-B, A Redivision of Revised Tract 3, Property belonging to Bayou Surgical Specialists, LLC conditioned upon the installation of a fire hydrant, servitudes be placed on the plat to satisfy Pollution Control and letter approving the same, and 911 addressing be depicted on the plat."

The Chairman called for a vote on the motion offered by Mr. Ostheimer. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 5. The Chairman called to order the Public Hearing for an application by Westgate Development, Inc. requesting approval for Process D, Minor Subdivision for the Proposed Lot Extensions for St. Agnes Subdivision, Addendum No. 1, Property of Westgate Development, Inc.
  - a) Mr. Ken Rembert, Keneth L. Rembert Land Surveyors, representing the Developer, discussed the location and division of property.
  - b) The Chairman recognized Mr. S.P. LaRussa, Developer, 208 Glenhill Drive, who discussed the history of the property.
  - c) Mr. Navy moved, seconded by Mrs. Williams: "THAT the Public Hearing be closed."

The Chairman called for a vote on the motion offered by Mr. Navy. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE PUBLIC HEARING CLOSED.

- d) Mr. Gordon discussed the Staff Report and stated Staff recommended conditional approval provided upon an approval letter from the Board of Health. Mr. Gordon read letters from the Board of Health regarding the oxidation pond and lots along Country Drive [See *ATTACHMENTS B & C*].
- e) Discussion was held with regard to receiving the Board of Health letters the day of the meeting and existing lots located along Plantation Drive and Country Drive.
- f) Mr. Navy moved, seconded by Mr. Ostheimer: "THAT the HTRPC grant approval for the application for Process D, Minor Subdivision for the Proposed Lot Extensions for St. Agnes Subdivision, Addendum No. 1, Property of Westgate Development, Inc."
- g) Discussion was held with regard to the Board of Health inspecting properties at any time and not just because a Planning Commission issue came up for lot extensions and selling of all the lot extensions and applying for administrative approval if one falls through.

The Chairman called for a vote on the motion offered by Mr. Navy. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- 6. The Chairman stated the next item on the agenda was for an application by Terrebonne Land Partnership requesting final approval for Process C, Major Subdivision for South Hollywood Commercial Park, Phase 1.
  - a) Ms. Joan Schexnayder, Terrebonne Parish Engineering Division, read a memo dated November 18, 2010 regarding punch list items for the development [See *ATTACHMENT D*].
  - b) Mr. Gene Milford, Milford & Associates, Inc., representing the Developer, stated they would complete all punch list items.
  - c) Mr. Erny moved, seconded by Mr. Ostheimer: "THAT the HTRPC grant final approval for the application for Process C, Major Subdivision for South Hollywood Commercial Park, Phase 1 conditioned upon the Developer complying/resolving all punch list items per the Terrebonne Parish Engineering Division's memo dated November 18, 2010 [See *ATTACHMENT D*]."
  - d) Discussion was held with regard to the inspection.

The Chairman called for a vote on the motion offered by Mr. Erny. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

- H. STAFF REPORT:
  - 1. Mr. Gordon stated the Louisiana APA State Conference was going to be held at the same time of the scheduled January meeting and they may want to consider rescheduling the meeting to accommodate those wishing to attend the conference.
  - 2. Mr. Gordon expressed gratitude for having a legal advisor, certified planners, and a certified engineering available at the meetings and grateful for their support.
- I. Mr. Kurtz moved, seconded by Mrs. Williams: "THAT the HTRPC acknowledge for the record the following Administrative Approvals 1-9."
  - 1. Tracts 3 & 4, A Redivision of Property belonging to Terrebonne Land Partnership, Sections 82 & 102, T17S-R17E, Terrebonne Parish, LA
  - 2. Revised Lot 6A of Block 6, Addendum No. 2 to Hollywood Fields Industrial Development, Sections 83 & 84, T17S-R17E, Terrebonne Parish, LA
  - 3. Tracts "A" & "B", A Redivision of Property belonging to Capri Enterprises, Inc., Section 60, T16S-R17E, Terrebonne Parish, LA
  - 4. Lot Line Shift being part of Semple Plantation, Sections 9 & 13, T17S-R18E, Terrebonne Parish, LA
  - 5. Lot Line Shift being part of Semple Plantation, Sections 9 & 13, T17S-R18E, Terrebonne Parish, LA
  - 6. Survey showing Property Line Shift between Tracts 6, 7, & 8 of The Estate of Warner Ellender, et al, Sections 3 & 4, T18S-R19E, Terrebonne Parish, LA
  - 7. Re-subdivision for Tracts "B" and "C" of the Est. of Thomas Benard, Section 97, T15S-R16E, Terrebonne Parish, LA
  - 8. Revised Lots 10 & 11, Block 12, Mulberry Estates Sudivision, Phase "C", Section 104, T17S-R17E, 9. Terrebonne Parish, LA
  - 9. Division of 30.00 acres of Raw Land along LA Hwy. 24 within Evergreen Plantation

The Chairman called for a vote on the motion offered by Mr. Kurtz. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

#### J. COMMITTEE REPORTS:

- 1. Subdivision Regulations Review Committee: None.
- 2. Comprehensive Master Plan Update:
  - a) Mrs. Robinson stated the RFP deadline was on Monday and five (5) proposals were received and they would meet with the committee on November 29, 2010 to start scoring. The Chairman stated himself and Mr. Elfert was sitting on the committee.
- K. COMMISSION COMMENTS:
  - 1. Planning Commissioners' Comments: None.
  - 2. Chairman's Comments: None.
- L. PUBLIC COMMENTS: None.
- M. Mrs. Williams moved, seconded by Mr. Erny: "THAT there being no further business to come before the Houma-Terrebonne Regional Planning Commission, the meeting be adjourned at 8:34 p.m."

The Chairman called for a vote on the motion offered by Mrs. Williams. THERE WAS RECORDED: YEAS: Mrs. Amedée, Mr. Elfert, Mr. Erny, Mr. Kurtz, Mr. Navy, Mr. Ostheimer, and Mrs. Williams; NAYS: None; ABSTAINING: Mr. Babin; ABSENT: Dr. Cloutier. THE CHAIRMAN DECLARED THE MOTION ADOPTED.

Becky M. Becnel, Minute Clerk Houma-Terrebonne Regional Planning Commission

Becky



MILFORD & ASSOCIATES, INC. CIVIL & CONSULTING ENGINEERS

November 16, 2010

Houma-Terrebonne Regional Planning Commission P.O. Box 1446 Houma, LA 70361

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ATTN: Mr. Pat Gordon

RE: Tucker Hill Subdivision Section 4, T16S-R17E Terrebonne Parish, LA Conceptual & Preliminary Approval;

Dear Mr. Gordon:

We are requesting that the above referenced project, be withdrawn from the meeting agenda, scheduled for Thursday, November 18, 2010.

If you have any questions or comments, please contact me at your convenience.

Very truly yours,

MILFORD & ASSOCIATES, INC.

ilford, III, P. E.

FEMIII/sr

cc: 10-43 Reading File

10-43 PGORDON 15NOV10.doc

1538 Polk Street Houma, Louisiana 70360 (985) 868-2561 / FAX (985) 868-2123 http://bellsouthpwp.net/m/i/milfordassociate/

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ATTACHMENT A

Bobby Jindal GOVERNOR



Bruce D. Greenstein SECRETARY

## **State of Louisiana** Department of Health and Hospitals

November 18, 2010

Houma-Terrebonne Regional Planning Commission P.O. Box 1446 Houma, LA 70361

Attn: Patrick Gordon, Director

RE: PLAT SHOWING PROPOSED LOT EXTENSIONS FOR ST. AGNES SUBDIVISION ADDENDUM NO. 1, BELONGING TO WESTGATE DEVELOPMENT, INC., CREATING LOTS 1A THRU 6A, BLOCK 6, LOTS 1A THRU 13A, BLOCK 8, LOTS 1A, 2A, & 4A, BLOCK 5, AND LOTS 1B & 3B, BLOCK 6, LOCATED IN SECTION 11, T17S - R18E, AND SECTION 1, T18S - R18E, TERREBONNE PARISH, LA.

An inspection of the above referenced property was conducted on <u>November 17, 2010</u>, by a representative of this Department, and the following item was noted not in conformity with the requirements of the Louisiana State Sanitary Code:

 There is an existing residence on Block 5, Lot 2, which is plumbed to an existing MoDad Aerobic Sewage Treatment Unit. Also, there is an existing residence on Block 6, Lot 1, which is plumbed to an existing Delta Aerobic Treatment Unit. A search of our records reflects that documentation of perpetual maintenance for these units have not been provided.

This is in violation of the Louisiana Administrative Code, Title 51, Public Health Sanitary Code, Part 13, Chapter 7, Paragraph 725.M.2., which states:

"The owner is responsible for the perpetual maintenance of the sewerage system and components thereof. Proof of perpetual maintenance of the system shall be provided in the form of an extended service contract."

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OFFICE OF PUBLIC HEALTH REGION 3 TERREBONNE PARISH HEALTH UNIT 600 Polk Street • Houma, Louisiana 70360 Phone # : 985/857-3770 • Fax # : 985/857-3774 "An Equal Opportunity Employer"

ATTACHMENT B

Therefore, this office would request that the subject project proposal be **held in abeyance** until all of the following items have been satisfied:

- Aerobic treatment units require periodic pumping depending on occupancy and usage. In order to prevent sludge buildup, and to insure compliance with the secondary treatment standards, it is necessary to have the sludge removed from the system every 3 to 4 years. A licensed sewage hauler must be contracted to pump the sludge from the unit. A copy of the invoice or receipt must be submitted.
- A maintenance contract must be negotiated with a licensed installer/maintenance provider and a copy of the contract must be provided to this office.
- A copy of a recent inspection report performed by a licensed installer/maintenance provider must be provided to this office.

Sincerely,

Kein L. Hermit

Kevin L. Hewitt Sanitarian Parish Manager

cc: Anthony Roussell, Sanitarian Regional Director Keneth L. Rembert, Surveyor

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ATTACHMENT B

Page 2 of 2

Bobby Jindal GOVERNOR



Bruce D. Greenstein SECRETARY

# State of Louisiana

Department of Health and Hospitals

November 18, 2010

PCL-03 (Rev. 01/01)

Houma-Terrebonne Regional Planning Commission P.O. Box 1446 Houma, LA 70361

Attn: Patrick Gordon, Director

RE: PLAT SHOWING PROPOSED LOT EXTENSIONS FOR ST. AGNES SUBDIVISION ADDENDUM NO. 1, BELONGING TO WESTGATE DEVELOPMENT, INC., CREATING LOTS 1A THRU 6A, BLOCK 6, LOTS 1A THRU 13A, BLOCK 8, LOTS 1A, 2A, & 4A, BLOCK 5, AND LOTS 1B & 3B, BLOCK 6, LOCATED IN SECTION 11, T17S - R18E, AND SECTION 1, T18S - R18E, TERREBONNE PARISH, LA.

An inspection of the above referenced property was conducted on <u>November 17, 2010</u>, by a representative of this Department and the following defects were noted not in conformity with the requirements of Part 13 of the Louisiana State Sanitary Code:

There are 19 proposed lot extensions to 19 existing lots within Block 6 and Block 8 of St. Agnes Subdivision. The community sewage disposal system which services this subdivision consists of a 2 Cell Oxidation Pond System owned and operated by Total Environmental Solutions, Inc.(TESI). There are still several ongoing violations with the construction and operation of this sewage disposal system at this time.

- 1. The surfaces of both cells are 100% completely covered with water hyacinths and floating vegetation.
- There is approximately an 8 ft. wide breach in the levee between the first and second cells.
- 3. The lid or cover to the lift station has a large hole rusted through it.
- There is not a 5 foot high non climbable fence surrounding the pond system.

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OFFICE OF PUBLIC HEALTH REGION 3 TERREBONNE PARISH HEALTH UNIT 600 Polk Street • Houma, Louisiana 70360 Phone # : 985/857-3770 • Fax # : 985/857-3774 "An Equal Opportunity Employer"

ATTACHMENT C

Therefore this office has no other alternative than to object to the project until the Oxidation Pond System levees and lift station have been repaired, the floating vegetation has been eliminated, and the violations of the Louisiana Administrative Code, Title 51, Public Health Sanitary Code, Part 13, Chapter 5, Paragraph 505.A, have been corrected.

Sincerely,

Kim R. Hermitt

Kevin L. Hewitt Sanitarian Parish Manager

cc: Anthony Roussell, Sanitarian Regional Director Keneth L. Rembert, Surveyor Cedric Brown, TESI

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ATTACHMENT C

Page 2 of 2





## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

P.O. BOX 6097 HOUMA, LOUISIANA 70361 (985) 868-5050 P.O. BOX 2768 HOUMA, LOUISIANA 70361 (985) 868-3000

> November 18, 2010 Item H-6

#### TO: Pat Gordon

#### FROM: Greggry E. Bush, LTC, USA, Retired Director of Public Works

#### SUBJECT: South Hollywood Commercial Phase 1 Final Inspection

On 11/16/2010 at 2 p.m. representatives of the Terrebonne Parish Department of Public Works conducted a Final inspection for the above reference subdivision. The following punch list items remain and need to be addressed:

- 1. Curbing and expansion joint tar seals are not conformance with approved set of plans nor latest Louisiana DOTD standards.
- 2. Repair curbing connected to expansion joint in the median of South Hollywood Road.
- 3. Tar seal all expansion joints.
- 4. Repair roadway shoulders damaged due to drainage pipes at entrance of Bridgeport Way.
- 5. Clear debris from curbing on Bridgeport Way to allow Roads and Bridges to complete inspection.
- 6. Lots have not been graded.
- 7. Sta. 29 + 90.19 Rt. Relay 16 linear feet of existing 58" x 36" RCPA culverts.
- Sta. 29 + 90.19 Rt. & Lt.- Remove earthen dams, regrade, and reshape existing drainage ditch along Valhi Blvd.
- 9. Sta. 40+22.18 Rt. Repair damaged ends on existing 42" x 29" CMPA culvert crossing Bridgeport Way.
- 10. 24.7.5.6 No approval letter from Waterworks.
- 11. A letter from Pollution Control dated November 18, 2010 was received and is attached.

Please feel free to contact Joan Schexnayder at 873-6720 if you have any questions or comments.

cc: Planning Commission Gene Milford, III, P.E. Engineering Division Reading File Council Reading File

ATTACHMENT D





P.O. BOX 6097 HOUMA, LOUISIANA 70361 (985) 868-5050

P.O. BOX 2768 HOUMA, LOUISIANA 70361 (985) 868-3000

## TERREBONNE PARISH CONSOLIDATED GOVERNMENT

DIVISION OF POLLUTION CONTROL

NOV

FNU

8 2010

- MEMO TO: Mary L. Davis, E.I.T. Engineering Department
- FROM: Donnie Porche Engineering Analyst

DATE: November 18, 2010

SUBJECT: South Hollywood Commercial Park, Phase 1 Final Inspection of November 16, 20101

The Pollution Control Division attended the scheduled Final Inspection for the subject development on November 16, 2010. Inspections of the sewer lift station and the gravity sewer lines and manholes were attempted, but not completed due to the following:

- 1. Electric power had not been provided to the sewer lift station, so the lift station was not operational and could not be tested. Even if power had been available, the pump manufacturer's representative was not present, which is required for start-up of the pumps.
- 2. Some of the gravity sewer lines were not cleaned out well enough and could not be inspected properly.
- Less than half of the sewer lines had been inspected when the contractor's light (used for lamping the gravity lines) failed.

Should you have any questions, please feel free to contact this office.

DRP/dr

cc: Milford & Associates, Inc. Division Files

ATTACHMENT D

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