



City of Puyallup

Engineering Division

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(253) 864-4165

www.cityofpuyallup.org

HENSEL PHELPS
122 E STEWART AVE
PUYALLUP, WA 98372-3007

February 22, 2023

RE: INSPECTION PUNCHLIST FOR PERMIT E-20-0504 DP2 Puyallup Station

To Whom It May Concern:

City of Puyallup's Development Engineering has completed, at your request, a final inspection of the above referenced permit number.

The following is a list of outstanding items that must be completed prior to Engineering's final acceptance of the work. Please note that this list has been broken into two sections:

Section A are considered life/safety items that must be completed for the utilities to operate and be maintained as intended. **Therefore, Section A must be completed and accepted before Development Engineering can consider the project adequately complete and to allow issuance of an Occupancy Permit.**

Section B are punchlist items, and as such, do not have to be completed prior to occupancy. However, the items listed under Section B must be guaranteed to be completed within 90 days from the date of this letter. The City of Puyallup requires an assignment of funds in the amount of **\$7,500** to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

STORM:

- Provide inspection reports from manufacturer on all Water Quality Vaults and Storm Filters.

SECTION B

(ITEMS COVERED BY AN ASSIGNMENT OF FUNDS TO ALLOW OCCUPANCY)

SANITARY SEWER:

- Provide access to SSMH # 1 (pump wet well), 2nd Ave OWS, and the East lot OWS for inspection. SSMH # 1 requires a square drive T-handle. Both OWS appear to require a proprietary tool to operate the lock assembly. These will need to be provided to the owner for

future access.

STORM:

- Provide the City with a DRAFT copy of the "Stormwater Management & BMP Facilities Agreement" associated with the project. The agreement can be obtained on the City's website under Development Engineering, Additional Forms. The agreement shall include an operation and maintenance manual that is consistent with the provisions in the City's "Stormwater Maintenance Manual for Private Facilities" for all stormwater facilities and BMP's associated with this project. Once approved, provide a recorded copy of the agreement.

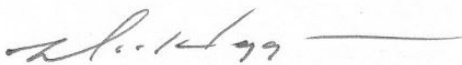
MISCELLANEOUS:

- Provide the City with an electronic version of the record drawings in PDF format and in AutoCAD Map 2007 or newer in State Plane South Projection format.
- NOTE: Please be aware that Occupancy of the Garage cannot be granted until such time that work associated with the DP3 permit, E21-0022, have been completed and/or mutually agreed between the applicant, owner, and City.

Upon completion of the items listed under Section B, the City will release the assignment of funds back to you. If any or all the items listed under Section B are not completed within 90 days of the date of this letter, the City has the right to use the funds being held to complete the remaining work. [NOTE: An Assignment of Funds has not been provided to date. If the work is completed prior to Occupancy, the assignment is not needed.]

After completion of the above work, please contact the project's Engineering Inspector, Michael Rosenau, at (253) 841-5411 and schedule a punchlist inspection through the [CityView portal](#). If you have any questions regarding any of these items, please contact Michael Rosenau or myself.

Sincerely,



Mark Higginson
Senior Civil Engineer
(253) 841-5559
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Cc: Michael Rosenau, City of Puyallup Engineering Inspector
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist
HENSEL PHELPS JIM HICKERNELL, Permit Holder