



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

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

June 14, 2023

RE: INSPECTION PUNCHLIST FOR PERMIT E-20-0504

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 **REQUIRED on June 18, 2023** to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

- Section A Items completed.

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.

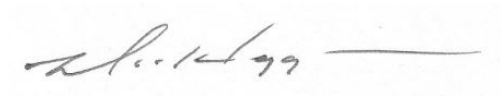
MISCELLANEOUS :

- 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.

Please refer to Sound Transit's Affirmation Letter dated March 20, 2023 to complete all punchlist work no later than June 18, 2023 or provide the City an Assignment-of-Funds guaranteeing completion.

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
MHigginson@PuyallupWA.gov

Cc: Michael Rosenau, City of Puyallup Engineering Inspector
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist
HENSEL PHELPS JIM HICKERNELL, Permit Holder