



City of Puyallup

## Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

[www.cityofpuyallup.org](http://www.cityofpuyallup.org)

PEASE & SONS

PO BOX 44100

TACOMA, WA 98444 Brandon Haskins

10601 Waller Rd E

Tacoma, WA 98446

August 17, 2023

### RE: INSPECTION PUNCHLIST FOR PERMIT E-20-0612

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 a to be determined amount based on the punchlist items left at the time to guarantee completion of the punchlist items.

#### **SECTION A**

(ITEMS WHICH MUST BE COMPLETED ~~PRIOR TO OCCUPANCY~~)

##### **WATER:**

- Install a locking storz fitting on the FDC
- Clean out valve box  
lower lot northern most hydrant
- Install guard posts at all hydrants
- Provide the City with the test results for the Reduced Pressure Backflow Assembly (RPBA).
- Provide the City with the test results for the irrigation Double Check Valve Assembly (DCVA).

**STORM:**

- Install rip rap pad on over flow pipe from PS 401 and the out fall from CB 114 per detail 6 on page C3.04
- Fix leaks in the storm lines:
  - CB109 to 103
  - CB 201 to 202
  - CB 202 to 203
  - CB 206 to SF 03
- Fix bellies in the following storm lines:
  - CB 110 to pond
  - CB 116 to PS 401
  - CB 114 to CB 115
  - CB 107 to CB 113
  - CB 104 to CB 115
  - CB 104 to SF 04
  - CB 112 to SF 04
  - CB 109 to SF 04
  - CB 109 to CB 103 ( deformed pipe)
  - CB 102 to CB 103
  - CB 101 to CB 102
  - CB 202 to CB 207
  - CB 201 to CB 202
  - CB 202 to CB 203
  - CB 203 to CB 204
  - CB 206 to SF 03
  - CB 205 to CB 206
- Provide the city with a copy of the television inspection for all the storm lines.
- CB 104- the inlet is 0.20 lower than the outfall. Reinstall pipe at proper elevation.
- Perform a final cleaning of the storm system.
- Provide the City with a letter from the design engineer certifying the proper installation of permanent stormwater controls and compliance with the stormwater site plan. This letter may refer to the limited storm work that is to be completed at a later date. In other words, only certify the portions that are finished.

**STREET:**

- Remove lane shift in wildwood dr. and repaint
- Finish channelization on and off site.  
see pages C2.01 through C2.03
- Repair damaged asphalt in Wildwood DR from excavator tracks.  
entrance to the parent drop off.

**MISCELLANEOUS:**

- Replace all damaged and cracked new curb through out the site.  
Replace all damaged existing extruded in the upper lot.

- ADA pathway from the doors in front of the lower roundabout is over 2%  
The onsite crosswalk at the exit of the upper parking lot is over 2%  
All ADA pathways are to be under 2%
- Repair all damaged asphalt in the upper parking lot.
- Remove all stockpiled materials
- Stabilize soils throughout the site.
- Finish paving disturbed areas in the lower lot.
- Clean up and restore the area around pole 6.
- Remove pedestrian bypass and restore at the entrance to the lower lot.
- This project owes \$1,185 in overtime inspection fees. [Robyn Buck @ 08/16/2023 4:33 PM]
- Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape requirements to be added to the punchlist.

## **SECTION B**

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

### **STORM:**

- Submit an operation and maintenance manual that is consistent with the provisions in Volume V of the Stormwater Management Manual for Western Washington (2012) for all stormwater facilities and BMP's associated with this project. A copy of this operation and maintenance manual shall be retained onsite or within reasonable access to the site and shall be transferred with the property to the new owner.
- Provide the City with a recorded copy of the Stormwater Management & BMP Facilities Agreement. With the operation and maintenance manual described above as a recorded exhibit.

### **STREET:**

- Developer/contractor shall be responsible to secure all street-lighting j-boxes by placing an ecology block temporarily over the top of the boxes until such time as the sidewalks adjacent to the j-boxes are poured and the boxes are incorporated into the permanent concrete sidewalks. (Alternate: Developer/contractor shall be responsible to secure all street-lighting j-boxes from vandalism and theft until such time that the street lighting is accepted and under operation by the City. J-boxes shall be secured by placing an ecology block temporarily over the top of the boxes, tack welding the lids, or other means which will not permanently damage the j-boxes. Upon request of the City, temporary protection measures shall be removed and the j-boxes restored, as necessary, to their original installed condition.)
- Seal asphalt at the entry to the bus loop
- Complete all required street monumentation.

### **MISCELLANEOUS:**

- Once soils have been stabilized and a final cleaning of the storm system is complete remove all BMP's
- 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.

- Provide the City with data for all new infrastructure installed for this project. This data is to be provided by the design engineer, see City form.

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.

After completion of the above work, please contact the project's Engineering Inspector, Jeff Hill, at (253) 841-5424 and schedule a punchlist inspection through the [CityView portal](#). If you have any questions regarding any of these items, please contact Jeff Hill or myself.

Sincerely,



Jamie Carter  
Civil Engineer  
(253) 435-3616  
JCarter@puyallupwa.gov

Cc: Jeff Hill, City of Puyallup Engineering Inspector  
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist  
PUYALLUP SCH DIST #3, Permit Holder