



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

CECCANTI, INC.
PO BOX 39
SPANAWAY, WA 98387

September 20, 2023

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20220189

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 \$10,000.00 to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

STORM:

- 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.
- Parking Lot C Punchlist item
 - Add straw and seed to all bare areas where the electrical was installed.
- Parking Lot B Punchlist:
 - Install (core drill) inspection port for flow control MH w/ concrete collar.
 - Clean debris out of flow control MH.
 - Locate and raise to FG existing CB near daycare.
 - Install mesh screen (1/2" on bottom & 1" on top) on tees in bio swale.

- Install 1 hand hold in riser for detention pipe.
- Mount ladders in 7 risers for detention pipe.
- Clean foam debris out of detention pipe.
- Install missing nuts for detention riser lids to be bolted down.

- Provide the recorded easement for the preservation of the full dispersion flow path area.

STREET:

- Parking Lot C Punchlist items:
 - AR seal all asphalt over cuts and rough spalled areas where water will seep through.
- Parking Lot B Punchlist:
 - AR seal all asphalt over cuts, new joints, and rough (spalled) areas where water will seep.
 - Install 6" concrete collar around 2ea. MH lids in the planter and raise to grade.

MISCELLANEOUS:

- This project owes \$180 in overtime inspection fees.

SECTION B

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

STORM:

- Provide the City with a recorded copy of the Stormwater Management & BMP Facilities Agreement. With the operation and maintenance manual described in item 3 as a recorded exhibit. See blank form here: chrome-extension://efaidnbmnnnibpcajpcglclefindmkaj/https://www.cityofpuyallup.org/DocumentCenter/View/1408/Stormwater-Management-Facilities-Agreement-PDF-?bidId=

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.
- Schedule a landscape inspection with the planning department. Contact Chris at cbeale@puyallupwa.gov or 253-841-5418

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, Jason Little, at (253) 435-3636 and schedule a punchlist inspection through the [CityView portal](#). If you have any questions regarding any of these items, please contact Jason Little or myself.

Sincerely,



Anthony Hulse
Associate Engineer
(253) 841-5553
AHulse@PuyallupWA.gov

Cc: Jason Little, City of Puyallup Engineering Inspector
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist
Katherine Strom, Permit Holder