



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

INSPECTION REPORT

Date of Inspection: Sep 26, 2023 **Inspection Result:** **FAILED**

Permit Number: E-21-0313

Property Address: 1015 39TH AVE SE, PUYALLUP, WA 98374;

Contractor: DP EXCAVATION 11410 316th st e GRAHAM, WA 98338 (253) 720-7790
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To construct: PARKING LOT EXPANSION W. 675 STALLS,CFG~SHB-TC PARKING EXPANSION/BENAROYA

On this day we have inspected your construction for **Erosion And Sediment Inspection** and we find the following result of the inspection. If there are any questions, please contact the inspector below.

Comments: Silt is running in ALL bio-swales, through the "clean rock", and into the storm system.

- None of the bio-swales with clean rock have been protected.
- None of the curb inlets or MH's have been protected.

Note: SEE CORRECTIONS for immediate attention!!!

Corrections:

- 1 - Add BMP's to protect inlets, MH's, & bio-swales. (ALL swales, rock, CB's, MH's, And detention systems will need to be cleaned prior to moving forward AND acceptance!!!
 - Maintain CESCL inspections and SWPPP on site!!!
 - Zero track out. ZERO TRAC OUT!!! KEEP THE SPALLS TURNED AND CLEANED!!! Keep asphalt clean.
 - Protect slopes.

Sincerely,



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A handwritten signature in black ink, consisting of a large, loopy initial 'J' followed by a series of vertical, wavy lines that resemble the letters 'LITTLE'. A horizontal line extends from the end of the signature to the right.

Jason Little
Engineering Tech IV
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(253) 435-3636