

City of Puyallup

## **Engineering Division**

333 S. Meridian, Puyallup, WA 98371 (253) 864-4165 www.cityofpuyallup.org

# Permit Review Correction Letter

#### Permit Application #PRCCP20231400

December 19, 2023

The City has completed the review of the above-mentioned permit submittal. All of your review comments, conditions, and redlined plans can be found on the City's permit portal. Redlined plans can be found on the City's Permit Portal in the "Reviews" section under "Documents Returned for Corrections". Below please find the permit submittal review comments from your review team and resubmittal instructions. Should you have any questions regarding the review comments, please contact the plan reviewer associated with the comment listed below.

#### **Re-submittal Instructions**

To resubmit, you must address all comments and complete and submit the resubmittal form and a letter of transmittal. Letter of transmittal must be submitted to the 'resubmittal form' item listed in the submittal items list. Avoid using "upload additional docs" unless there is NO submittal item available for your document. Please Note: If you do not resubmit as instructed your re-submittal will be rejected. If you have any questions about how to resubmit, please contact the permit center.

- Log in to your permits portal and navigate to the status page for this permit under the "My Items" tab by selecting the "Upload Submittals" button under the permit number.
- For each submittal item listed re-submit a new version of the submittal item by clicking the "New Version" button next to the file name of the original file submitted. DO NOT click the 'browse' button unless the document you are submitting for that submittal item is not a new version of the originally submitted document. Click 'Upload Documents' at bottom of the page.
- If any re-submittal fees have been assessed, you will need to pay your resubmittal fee at the time of resubmittal. Your resubmittal will not be processed until the fee has been paid.

### **Corrections**

Corrections to be addressed on the next set of resubmitted plans:

Engineering Civil	Anthony Hulse	(253)841-5553	AHulse@PuyallupWA.gov
Review			

- Provide the pipe slope. [civils, sheet C1.1]
- Create a note to amend all disturbed soils. [civils, Sheet C1.2]
- Include figure II-3.28: Sediment Pond Plan View. [civils, sheet C1.3]
- Typo [civils, Sheet C1.4]
- Include city standard 01.02.08a. [civils, Sheet C4.1]
- Provide a calculation sizing the temporary sediment pond per the 2019 DOE manual. See BMP C241 for more information. [drainage report, pg 1]
- Provide a note that the traffic control plans below are for informational purposes only. The City of Puyallup does not regulate traffic control plans on private property. [civils, sheet C1.5]
- Revise text overlap. [civils, sheet C2.2]
- It doesn't appear that no parking signs are found on this sheet. [civils, sheet C3.1]
- It does not appear the overflow structure CB 115 will perform as intended in an overflow event. If stormwater reaches elevation 510.25', the pond will discharge to the flow control structure, which is limiting flows with orifices. The overflow connection should be routed to CB 107. [civils, sheet C2.2]
- What is the dotted line type representing? [civils, sheet C2.2]
- Add bottom contour to the pond. [civils, sheet C2.2]
- Include city standard 02.01.09. [Civils, Sheet C4.2].
- The stormwater facility will be privately maintained pond, remove the City of Puyallup contact information. [civils, sheet C4.3]
- State these notes are city standard 02.01.08 as the flow control manhole references these notes. [civils, sheet C4.3]
- The existing conditions map states the basin area is 1.61 acres, revise accordingly. [drainage report, pg 51]
- The developed basin map states there is 0.73 acres of landscape, revise the WWHM calculation to include this area. [drainage report, pg 52]
- Provide the square footage of the proposed pond bottom. [civils, sheet C2.2]
- Provide a calculation for the surface pool drawdown time. The maximum allowable is 24 hours. [drainage report, pg 59]
- Include and fill out figure I-3.5 for the 2019 DOE manual. [drainage report, pg 36]
- What is the category and habitat score of the wetland the site is discharging to? [drainage report, pg 36]
- It does not appear that the on-site wetland area table is correct for the developed conditions. The amount of forest area should be reduced with respect to the new impervious and landscape areas. [drainage report, pg 36]
- Provide a construction sequence. Use design standard 501.6 as the basis. [civils, sheet C2.1]
- The DOE manual states to not use filter fabrics between the subgrade and bioretention soil mix. [civils, sheet C4.3]
- Include the planning approval block on the landscaping sheets. [civils, sheet L1.0]
- Why are sprinklers being proposed within the detention pond? [civils, sheet L4.0]
- A closed detention system is not proposed for this project, remove from O&M manual. [drainage report, pg 260]
- An oil/water separator is not proposed for this project, remove from O&M manual. [drainage report, pg 262]
- Provide a letter from Williams Gas' Matthew Kautzman that the proposed construction and storm line proposed within the easement is allowable. [civils, sheet C2.1]

Engineering Traffic	Mieco Hutchens	(253)841-5430	mhutchens@puyallupwa.gov
Review			

- At the proposed driveway location, verify adjacent slope and landscaping will not interfere with entering sight lines (horizontal & vertical).
[CIVIL SHEET L3.0]

Fire Review	David Drake	(253)864-4171	DDrake@PuyallupWA.gov

- 1. Painted curb and fire lane no parking signs required along right side of entry also NW side per plan or left side of document. (C3.1)

<b>Public Works Water</b>	Brian Johnson	(253)841-5442	BrianJ@PuyallupWA.gov
Review			

- 1400 Civil Sheet C1.2: This saw cut line may not be needed. See Sheet C3.1 for more information.
- 1400 Civil Sheet C3.1: The existing valve in the road is an 8-inch gate valve with 8-inch ductile iron to the south and ending with an 8-inch MJ cap with a 2-inch threaded outlet for a blow-off riser, which is against an eco thrust block. To install a fire hydrant to the east or west, remove the 8-inch cap and replace with the parts listed except the 6-inch ductile iron pipe can be reduced to 2-feet or greater.

#### Conditions

The items listed in the table below are conditions of the permit that do not need to be addressed on the next resubmittal of plans but will need to be fulfilled at some point in the permit review process. The "Condition Category" indicates the approximate phase of the permit process by which the condition must be fulfilled in order for the City to continue processing this permit. "Condition Status" if "Open" means that the condition has not been fulfilled, if "Resolved" means the condition has been fulfilled successfully. For some conditions that require submittal of a document to the City, those documents can be submitted via the Conditions Section of the City's permit portal.

Condition Category	Condition	Department	Condition Status
Prior to Issuance	A Performance Bond must be received by the City of Puyallup prior to permit issuance. The Performance Bond shall be 150% of the estimated cost of work in the ROW per the approved cost estimate received prior to plan approval (attached in CityView Portal under Documents & Images section). See https://www.cityofpuyallup.org/DocumentCenter/View/16622/Performance-Bond-51122-appvd-by-Legal for more information.	Engineering Division	Open
Prior to	Email a signed Inadvertent Discovery Plan to	Engineering	Open

Condition Category	Condition	Department	Condition Status
Issuance	RBUCK@PUYALLUPWA.GOV.	Division	
Prior to Issuance	Certificate or Insurance/CG2012 must be received prior to issuance	Engineering Division	Open
Prior to Issuance	A Clear, Fill and, Grade Bond must be received by the City of Puyallup prior to permit issuance. The amount of the bond shall not be less than the total estimated construction cost of the interim and permanent erosion and sediment control measures per the approved cost estimate received prior to plan approval. See https://www.cityofpuyallup.org/DocumentCenter/View/16621/C FG-Bond-101822-appvd-by-Legal for more information.	Engineering Division	Open
Prior to Issuance	The applicant shall contact Williams Gas' Matthew Kautzman at matt.kautzman@williams.com or (253) 377-6146 to schedule a survey of the gas pipeline easement adjacent to the property before construction is initiated. Matthew may need access to neighbors' property to complete the survey. The applicant shall submit a copy of Matthew's survey approval to the City before proceeding.	Engineering Division	Open
Prior to Occupancy	The approved Stormwater Maintenance Agreement shall be recorded prior to the City granting a certificate of occupancy. Once recorded, provide the City with the Auditor File Number (AFN) for verification.	Engineering Division	Open

If you need assistance with resubmitting your corrections, please contact the Permit Center.

Sincerely,

City of Puyallup Permit Center (253) 864-4165 option 1 permitcenter@puyallupwa.gov