



Permit Review Correction Letter

Permit Application # PRCCP20240183

August 15, 2024

The City has completed the review of the above-mentioned permit submittal. All 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 re-submittal 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 upload a [Correction Response Letter](#) that states how the corrections have been addressed in your resubmitted documents. Avoid using "upload additional docs" unless there is NO submittal item available for your document. Please Note: If you have any questions about how to resubmit, please contact the permit center.

- 1 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.
- 2 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.
- 3 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 Review	Mark Higginson	(253)841-5559	MHigginson@PuyallupWA.gov
--------------------------	----------------	---------------	---------------------------

<p>- Provide MR9 information.</p> <p>[Storm Report; Pg 6 of 281]</p> <p>- Provide up-to-date wet season hydraulic conductivity testing and groundwater monitoring in accordance with City Standards and the criteria outlined in the previous DRT letters. (Wet season Small Scale PIT tests and wet season high groundwater elevation). Testing shall occur at the location and bottom elevation of the proposed infiltration facility.</p> <p>[Storm Report; Pg 1 of 239]</p> <p>- In an effort to keeping the civil application moving forward, and as a condition of final permit approval, the City is willing to use the Code mandated stormwater performance bond and tie the completion of the wet season testing to Final Approval of the Building Permit(s). The applicant shall either 1) acknowledge acceptance of this condition; or 2) provide the wet season testing prior to civil permit issuance.</p> <p>[Storm Report; Pg 1 of 239]</p> <p>- See comment on Pg 1 of 239.</p> <p>[Storm Report; Pg 6 of 239]</p> <p>- Although this infiltration pond is relatively small, please address the concern/need for a pretreatment BMP to prevent clogging of the pond. Reference Ecology V-5.3 and III-1.2.</p> <p>[Storm Report; Pg 11 of 239]</p> <p>- See comment on Pg 1 of 239.</p> <p>[Storm Report; Pg 24 of 239]</p> <p>- See comment Pg 1 of 239.</p> <p>[Storm Report; Pg 29 of 239]</p> <p>- See comment on Pg 1 of 239.</p> <p>[Storm Report; Pg 194 of 239]</p> <p>- See comment on Pg 1 of 239.</p> <p>[Storm Report; Pg 196 of 239]</p> <p>- Provide a note to upgrade the pad footing(s) per Structural Plans, Detail 17/S3.0 if the existing footing crosses the watermain.</p> <p>[Plans; Sheet C9 of 21]</p> <p>- Confirm that existing storm main is not to be relocated considering the weight of the generator and the associated surcharge loading imposed on the retaining wall footing.</p> <p>[Plans; Sheet C9 of 21]</p> <p>- See comment Sheet C9.</p> <p>[Plans; Sheet C10 of 21]</p> <p>- The City does not have these geotechnical reports as part of the civil application. Please provide for review.</p> <p>[Plans; Sht C13 of 21]</p> <p>- See comment Sheet C13.</p> <p>[Plans; Sht C14 of 21]</p> <p>- Match IE per standards.</p> <p>[Plans; Sht C14 of 21]</p> <p>- Provide spill control device per City Standard 204.9 or confirm there is an existing spill control device on the system downstream of this location.</p> <p>[Plans; Sht C14 of 21]</p> <p>- Provide up-to-date wet season hydraulic conductivity testing and groundwater monitoring in accordance with City Standards and the criteria outlined in the previous DRT letters. (Wet season Small Scale PIT tests and wet season high groundwater elevation). Testing shall occur at the location and bottom elevation of the proposed infiltration facility.</p> <p>[Plans; Sht C15 of 21]</p> <p>- Match IE per standards.</p>			

[Plans; Sht C15 of 21]

- Provide minimum cover per standards.

[Plans; Sht C15 of 21]

- Provide 15ft min. access width to the pond bottom.

[Plans; Sht C15 of 21]

- Pipe end has potential for damage due to location at end of access road and equipment haul-in/haul-out.

[Plans; Sht C15 of 21]

- See comment in Storm Report, Pg 11 of 239 regarding pretreatment.

[Plans; Sht C15 of 21]

- Provide confirmation that there is adequate turnaround for the typical maintenance vehicle(s) to be used to maintain the pond.

[Plans; Sht C15 of 21]

- See comment Sheet C9.

[Plans; Sheet C19 of 21]

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 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	Permit scope subject to SEPA Environmental Review. Permit cannot be issued until associated SEPA Determination appeal period has expired without appeal.	Planning Division	Open
Prior to Completion	Permanent critical area markers are required to be installed every 50 ft around the boundary of critical area buffers for the following critical areas; Wetland D, Wetland F, and Wetland G. See City buffer posting details at www.cityofpuyallup.org/1591/Master-Document-List . The City will provide the buffer posting signs at no cost. Applicant is responsible for cost of post and all other materials for installation. Contact the Planning Division to order signs at Planning@puyallupwa.gov .	Planning Division	Open
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/Per	Engineering Division	Open

Condition Category	Condition	Department	Condition Status
	formance-Bond-51122-appvd-by-Legal for more information.		
Prior to Issuance	Email a signed Inadvertent Discovery Plan to RBUCK@PUYALLUPWA.GOV.	Engineering Division	Open
Prior to Issuance	This form is to be received prior to permit issuance. Signing this form is acknowledgement that there may be billed overtime inspection fees per the current fee schedule and that whenever the City Water Division staff is required to perform a mainline shutdown the fees shall be billed at \$134.00 per event plus \$10.00 per tag. Instances when a shutdown is performed outside regular working hour's additional overtime fees will be billed at the current overtime billing rate (3 hour minimum call out time).	Engineering Division	Open
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/CF-G-Bond-101822-appvd-by-Legal for more information.	Engineering Division	Open
Prior to Occupancy	The applicant shall contact the Puyallup Water Pollution Control Plant by calling 253-841-5511 to apply and obtain a pre-treatment/discharge permit which should include a discharge plan for potential pollutants being discharged to the sanitary sewer.	Engineering Division	Open
Prior to Occupancy	Execute and record a separate Stormwater Facilities Maintenance Agreement (using the City's form) for this scope of work, or add these stormwater facilities to the agreement for the recent parking expansion and/or the overall site.	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