



City of Puyallup

Engineering Division

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PUYALLUP, WA 98371-0152 Raygan Kettman
1001 SHAW RD E
PUYALLUP, WA 98372

August 23, 2024

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20220770

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 [AMOUNT NOT CALCULATED. CONTACT ENGINEERING REVIEWER.] to guarantee completion of the punchlist items.

SECTION A

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

WATER:

- Need WSP form filled out and signed.
- Three tamper switches installed and tested. (PIV & 2 GV's in fire vault)
- Break away lock for PIV.
- After "ALL" fire line conditions have been met the "Fire Inspection" card can be signed and stamped.

SANITARY SEWER:

SIGNALIZATION:

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.

STREET:

MISCELLANEOUS:

- **Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape requirements to be added to the punchlist.**
- **This project owes \$XXX in overtime inspection fees.**

SECTION B

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

WATER:

- Stencil off set on back side of marker next to building mow strip for water valve located on the east corner of the building.

SANITARY SEWER:

SIGNALIZATION:

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.

STREET:

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.**

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
Sara Wilder, Permit Holder