



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

Permit Review Correction Letter

Permit Application #PRCCP20241039

September 20, 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	Jamie Carter	(253)435-3616	JCarter@puyallupwa.gov
<ul style="list-style-type: none"> - In order to properly review and distribute this permit submittal for review, civil plans are required that show the existing infrastructure and what is proposed to be built. The plans submitted are of a process nature and do not convey to reviewers how the process water gets into the main sanitary sewer pipe leaving the building or where the process water comingles with domestic sewage, or where existing or proposed sampling ports are located. Civil Engineering plan submittal requirements can be found here: https://www.cityofpuyallup.org/1471/PART-1---DESIGN-STANDARDS - Approved civil plans from original build call out a sampling connection per city standard detail 04.03.04 at Sanitary Sewer Clean Out #1 immediately next to the building on the east side where the sewer leaves the building. Confirm if this was installed or not. The city would prefer to take samples prior to comingling with domestic sewage. - The city would like to discuss the previous sampling procedures used at the Tukwila facility to determine if auto composite sampler was used or if time/flow-based grab samples were collected. Applicant will be required to install a flow meter and an inline pH meter for continuous readings. - Complete #'s 7 & 8. Engineering Report lists the NAICS as 344302. When we search this number in the NAICS website nothing comes up. 336390 or 333415 seem like more appropriate codes [Discharge Permit Application-Categorical SIU, Page 3/20] - The answer here is YES. [Discharge Permit Application-Categorical SIU, Page 3/20] - Page 7 of the Engineering Report uses 250 employees as the basis for domestic flow calculations. [Discharge Permit Application-Categorical SIU, Page 5/20] - Provide SIC#. The King County permit listed 3585 - Air Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment. [Discharge Permit Application-Categorical SIU, Page 5/20] - Submit Spill plan with next submittal. [Discharge Permit Application-Categorical SIU, Page 7/20] - Report describes sludge. Complete list if applicable. [Discharge Permit Application-Categorical SIU, Page 7/20] - Present discussion of water balance. If no evaporation, then why is the influent and effluent not the same? Match report or clarify. [Discharge Permit Application-Categorical SIU, Page 9/20] - Complete this section. [Discharge Permit Application-Categorical SIU, Page 11/20] - Confirm these numbers match the engineering report and water use balance in III.A. [Discharge Permit Application-Categorical SIU, Page 11/20] - Confirm that Copper and Zinc are the only two constituents suspected or known to be present in stream. Is this post treatment? [Discharge Permit Application-Categorical SIU, Page 13/20] - Refer to spill plan. [Red Dot Puyallup Facility WW Engineering Report_2024-06-21, Page 8/28] - Include this information. [Red Dot Puyallup Facility WW Engineering Report_2024-06-21, Page 9/28] - Discussion not found in 6.1. [Red Dot Puyallup Facility WW Engineering Report_2024-06-21, Page 9/28] - Why is this NA? [Red Dot Puyallup Facility WW Engineering Report_2024-06-21, Page 9/28] - Include User Category 433 Metal Finisher. [Red Dot Puyallup Facility WW Engineering Report_2024-06-21, Page 11/28] 			

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	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 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 hours 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/CFG-Bond-101822-appvd-by-Legal for more information.	Engineering Division	Open
Prior to Issuance	Must meet any engineering and/or public works waste water requirements before approval.	Development & Permitting Services	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