



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

DP EXCAVATION

11410 316th st e

GRAHAM, WA 98338DP EXCAVATION

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GRAHAM, WA 98338

October 28, 2024

RE: INSPECTION PUNCHLIST FOR PERMIT E-21-0313

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 \$7,500.00 to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

WATER:

SANITARY SEWER:

- Install "sewer" c/o lids on all existing sewer c/o's. The random existing sewer c/o's and the addition of storm c/o's will confuse maintenance.

SIGNALIZATION:

STORM:

STREET:

MISCELLANEOUS:

- 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.
- Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape punchlist items may be subsequently added to the punchlist. Also see prior conditions #6, #11, #12, and #13
- Verify that any outstanding fees have been paid. Contact Engineering Contract Specialist Robin Loewen at 253.841.5439, or via email at rloewen@puyallupwa.gov.

SECTION B

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

WATER:

SANITARY SEWER:

SIGNALIZATION:

STORM:

- Please submit a DRAFT operation and maintenance manual that incorporates the BMPs contained in the City's Site Management Plan, Appendix A, for all stormwater facilities and BMP's associated with this project. A copy of this operation and maintenance manual shall be retained onsite or within reasonable access to the site and shall be transferred with the property to the new owner.
- Provide the City with a DRAFT copy of the "Stormwater Management & BMP Facilities Agreement" along with the operation and maintenance manual described in Item 16 as an exhibit. The agreement can be obtained on the City's website under Development Engineering, Additional Forms. Once approved, coordinate final signatures with Engineering Support Specialist, Robin Loewen at 253.841.5439, or via email at rloewen@puyallupwa.gov, and then record the document with the Pierce County Auditor.

STREET:

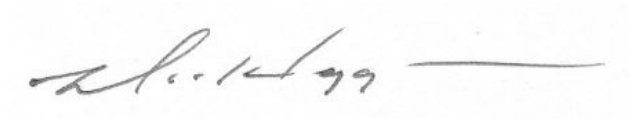
MISCELLANEOUS:

- 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.
- Install permanent wetland critical area markers. Install markers for F1, 4, 5, 6, 7, 8, 9, & 10. Wetland boundary was partly staked, missing F3 & F2 Under new parking lot fill. Coordinate with COP planning. The staking stopped at F4 & F1.

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) 244-0387 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,

A handwritten signature in black ink, appearing to read 'M. Higginson', followed by a horizontal line.

Mark Higginson
Senior Civil Engineer
(253) 841-5559
MHigginson@PuyallupWA.gov

Cc: Jason Little, City of Puyallup Engineering Inspector
Robyn Buck-Holdener, City of Puyallup Engineering Support Specialist
David Vranizan, Permit Holder