



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

LINCOLN CONSTRUCTION INC
11803 101st Ave Ct E, Suite 201
Puyallup, WA 98373

October 30, 2024

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20231400

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 \$12,500.00 to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

WATER:

- Install water valve marker for hydrant valve per detail 03.01.02.

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.

MISCELLANEOUS:

- Developer/contractor shall be responsible to secure all street-lighting j-boxes by placing an ecology block temporarily over the top of the boxes until such time as the sidewalks adjacent to the j-boxes are poured and the boxes are incorporated into the permanent concrete

sidewalks. (Alternate: Developer/contractor shall be responsible to secure all street-lighting j-boxes from vandalism and theft until such time that the street lighting is accepted and under operation by the City. J-boxes shall be secured by placing an ecology block temporarily over the top of the boxes, tack welding the lids, or other means which will not permanently damage the j-boxes. Upon request of the City, temporary protection measures shall be removed and the j-boxes restored, as necessary, to their original installed condition.)

- Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape requirements to be added to the punchlist.
- Finish all contouring of landscape areas behind silt fence.
Clean all garbage from all areas around site.
Clean the parking lot and the street.
Maintain 6" of freeboard in the bioswale.
- Williams pipe line marker is missing.
- After installing the new gate and KNOX box, please notify David Drake or Central Pierce County Fire to unlock the old box and place the gate key in the new box.

SECTION B

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

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.

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) 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,



Lance Hollingsworth, PE
Civil Engineer-Journey

(253) 770-3337

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Cc: Jason Little, City of Puyallup Engineering Inspector
Robin Loewen, City of Puyallup Engineering Support Specialist
Debbie Howells, Interested Party
Katherine Strom, Permit Holder