

## City of Puyallup

# **Engineering Division**

333 S. Meridian, Puyallup, WA 98371 (253) 864-4165 www.cityofpuyallup.org

RIVERS EDGE ENVRNMTL SVCS, INC 17115 SE 270T PL, STE 106 COVINGTON, WA 98042

January 22, 2025

**RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20240444** 

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 \$15,000.00 to guarantee completion of the punchlist items.

#### **SECTION A**

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

#### **MISCELLANEOUS:**

- Stabilize all disturbed soils. WSDOT standard 9-14.4(1) Straw is acceptable due to hydro seeding failing in spots.
- Clean up the sediment on the asphalt along the school side of the project.
- Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape requirements to be added to the punchlist.

## **SECTION B**

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

### **MISCELLANEOUS:**

- Remove the pile of tree debris on the 14th St. Pl. side of the project.
- 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.
- The approved Stormwater Maintenance Agreement shall be recorded prior to the City granting a certificate of occupancy. Once recorded, provide the City with the Auditor File Number (AFN) for verification.

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, Jeff Hill, at (253) 204-5633 and schedule a punchlist inspection through the <u>CityView portal</u>. If you have any questions regarding any of these items, please contact Jeff Hill or myself.

Sincerely,

Lance Hollingsworth Civil Engineer-Journey

Lance R. Hollingsworth

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Cc: Jeff Hill, City of Puyallup Engineering Inspector

Robin Loewen, DPS Support Specialist

JMJ TEAM, Permit Holder