

City of Puyallup

Engineering Division

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

STREAMLINE GENERAL CONSTRUCTION LLC 1006 208TH AVE E LAKE TAPPS, WA 98391

February 10, 2025

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20241123

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 CALCUATED. CONTACT ENGINEERING REVIEWER.] to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED <u>PRIOR TO</u>	OCCUPANO
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WATER:

SANITARY SEWER:

SIGNALIZATION:

STORM:

- Please see permit condition #12 & 15. Work with COP review engineer and admin to resolve.
- 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:

Note: Site meeting to look at west lawn soil amendment.
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)

WATER:

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:

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 <u>CityView portal</u>. If you have any questions regarding any of these items, please contact Jason Little or myself.

Sincerely,

Sam Morman Civil Engineer-Journey (253) 841-5411 SMorman@PuyallupWA.gov Cc: Jason Little, City of Puyallup Engineering Inspector Robin Loewen, DPS Support Specialist Robert Landa, Permit Holder