



City of Puyallup

Engineering Division

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www.cityofpuyallup.org

BRC FAMILY LLC
PO BOX 731310
PUYALLUP, WA 98373-0060
GREAT NORTHWEST EXCAVATION LLC
12203 40TH AVE
TACOMA, WA 98466

April 04, 2025

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20221569

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

SECTION A

(ITEMS WHICH MUST BE COMPLETED ~~PRIOR TO OCCUPANCY~~)

WATER:

SANITARY SEWER:

- North building side sewer's need to be inspected. All concrete removed from around the interior cap.
- Install casting lids that say "SEWER".

SIGNALIZATION:

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.
- West side of wall stabilize with straw.
- Remove plastic from CB at north building east patio.
- Remove CB socks along both sides of 10th.
- Keep garbage debris off on site parking lot.

STREET:

- Asphalt frontage improvements (rebuild with 4" or G&O if it allows) Includes re-striping 1 month after paving.

MISCELLANEOUS:

- **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:

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.**

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,



Jamie Carter
Civil Engineer
(253) 435-3616
JCarter@puyallupwa.gov

Cc: Jason Little, City of Puyallup Engineering Inspector
Robin Loewen, DPS Support Specialist
Bill Riley, Permit Holder