



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

HC HOMES INC
PO BOX 7707
BONNEY LAKE, WA 98391-8707

May 20, 2025

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20240014

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)

STORM:

- Install threaded cap & adaptors on both cleanouts for infiltration trench along the back of ROW. One of the cleanout risers needs to be straightened up vertically.
- Backfill hole around CB# 2.1.
- Hydroseed/stabilize all exposed soils on the site.
- 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:

- Install Type III Barricade at west end of asphalt sidewalk.

MISCELLANEOUS:

- Cleanup miscellaneous lumber, pipe, etc. from the site.
- Coordinate/Install pole mounted streetlight per approved AMR.
- Install Storz fitting on new Fire Hydrant on west side of the site.

SECTION B

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

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.
- Provide the City with data for all new infrastructure installed for this project. This data is to be provided by the design engineer, see attached form.
- Maintenance Bond shall be a minimum of 10% of the estimated cost of work in the ROW, not less than \$5,000

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, Michael Rosenau, at (253) 344-6753 and schedule a punchlist inspection through the [CityView portal](#). If you have any questions regarding any of these items, please contact Michael Rosenau or myself.

Sincerely,



Sam Morman
Associate Engineer
(253) 841-5411
SMorman@PuyallupWA.gov

Cc: Michael Rosenau, City of Puyallup Engineering Inspector
Robin Loewen, DPS Support Specialist
CES NW Inc., Permit Holder