



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

MCKEE ENTERPRISES, LLC
PO BOX 5
ENUMCLAW, WA 98022

February 23, 2026

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20240808

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 includes life/safety items and components essential for the proper functioning of utilities. **Consequently, all Section A items must be completed and accepted before Engineering can deem the project sufficiently complete 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 **\$7,500.00** to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

SANITARY SEWER:

- Provide the City with a letter from the design engineer certifying that the installation of the grease interceptor or oil / water separator was performed in accordance with all regulations and the approved plans.

STORM:

- - Remove ALL CB socks.
- - Install ALL CB and storm lid bolts.
- - After cleaning up the back lot, the storm in this area needs to be clean. It has been active during construction and I am pretty sure there is a ton of silt in the CB's and pipes. The storm filter needs to be cleaned and inspected as well.

- - After lot clean up, stabilize all exposed soil.
- 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. (Acceptable to use one letter for Phase 1 and Phase 2)

MISCELLANEOUS:

- - Clean up all garbage and construction debris in stream areas along the east and north side of the site.
- - Install wetland signage. Per COP detail provided.
- - Finish landscape around ALL edges of the stream.
- - Clean up back laydown lot. This includes cleaning the asphalt.

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. (Acceptable to use one agreement for Phase 1, Phase 2, and the McDonalds site)

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 re-inspection. If you have any questions regarding any of these items, please contact Jason or myself.

Sincerely,



Mark Higginson
Senior Civil Engineer
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Cc: Jason Little, City of Puyallup Engineering Inspector

Robin Loewen, DPS Support Specialist
Jessica Bruce, Permit Holder