



City of Puyallup

**Engineering Division**

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

June 27, 2022

ROD BANE MANAGEMENT DBA RBM

6668 E OLIVE AVE

FRESNO, CA 93727

**RE: PUNCHLIST ? E-21-0068**

To whom it may concern,

The City of Puyallup Engineering Services has completed, at your request, a final inspection of the above referenced project.

The following is a list of items outstanding 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 or are items that must be completed in order for the utilities to operate and be maintained as intended. **Therefore, Section A must be completed and accepted before Engineering Services can consider the project adequately 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 60 days from the date of this letter; therefore, the City of Puyallup requires an Assignment-of-Funds in the amount of **\$XX,000** to guarantee completion.

**SECTION A**

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

**WATER:**

- ? Clean fire vault and perform sump pump test
- ? Certify 3/4" bypass double check and main fire line double check assemblies

**SANITARY SEWER:**

- ? Clean 6" PVC outlet side of Grease Interceptor
- ? 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:**

**STREET:**

**MISC.:**

**SECTION B**

(ITEMS WHICH CAN BE COVERED BY ASSIGNMENT TO ALLOW OCCUPANCY)

**WATER:**

**SANITARY SEWER:**

**STORM:**

**STREET:**

**MISC.:**

- ? 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 of the items listed under Section B are not completed within **XXX** 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 inspector,

Jason Little at (253) 435-3636

to schedule a re-inspection. If you have any questions regarding any of these items, please contact Jason Little or myself. My direct number is .

Sincerely,

Cc: Jason Little, Project Inspector  
RBuck, Engineering Support Specialist  
KCook, Asst. City Engineer