



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

August 11, 2022

Andrew Struthers

10421 Burnham Dr

Gig Harbor , WA 98332 WASHINGTON PATRIOT CONST LLC

10421 BURNHAM DR SUITE NW

GIG HARBOR, WA 98332

RE: PUNCHLIST: E-21-0239

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; therefore, the City of Puyallup requires an Assignment-of-Funds of a yet to be determined amount to guarantee completion.

SECTION A

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

WATER:

- Adjust 2" water meter and DCVA to proper height per standards 03.03.02 and 03.04.01
- Adjust irrigation meter and DCVA on 2nd to proper height per standards 03.03.01 and 03.04.01
- Install storz fitting on hydrant next to river road and paint the hydrant.

- Install locking storz cap on the FDC
- Tamper switch test on the fire line.

Punchlist

Page 2 of 3

- Replace all plastic irrigation boxes in paving area of parking lot with Fogtite 3 solid traffic lid or approved equal.
- Provide the City with the test results for the irrigation Double Check Valve Assembly (DCVA).
- Install storz fitting on the 2nd Ave hydrant per page C2.0 civil plans

SANITARY SEWER:

- Lower clean out assembly so the lid of the casting does not sit on top of the assembly
- Channel is too sharp of a bend causing a back up. Rechannel SSMH #2
- Channel 6" in SSMH#1
- Clean all sewer lines and man holes

STORM:

- Finish grout in the type 1 CB added after SFCB#2
- Finish grout in CB#1
- Lower all clean out assemblies in landscaping around the building. Install Carson model 910 green yard box marked clean out
- Install catch basin markers per standard detail 02.01.04
- Clean all storm lines and catch basins
- 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:

- Tar seal missing section of the hydrant patch in River RD
- Remove all stockpiled building materials and parked cars so an inspection can be made of all surfaces.

MISC.:

- Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape requirements to be added to the punchlist.
- This project owes \$260 in overtime inspection fees for August as of this letter.
- Install signs per notes on page C2.0 notes numbers 19 and 21

SECTION B

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

WATER:

- Replace cracked existing irrigation meter box with a armor cast box per detail 03.03.01

SANITARY SEWER:

STORM:

- Submit an operation and maintenance manual that is consistent with the provisions in Volume V of the Stormwater Management Manual for Western Washington (2012) for all stormwater facilities and BMP's associated with this project. A copy of this operation and maintenance

manual shall be retained onsite or within reasonable access to the site and shall be transferred with the property to the new owner.

- Provide the City with a recorded copy of the Stormwater Management & BMP Facilities Agreement. With the operation and maintenance manual described previously as a recorded exhibit.

STREET:

MISC.:

- Install infill into existing opening to match existing brick screen wall Per page C2.0 of the plans
- Replace bent bollard around power cabinet
- 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, request form from design engineer.
- Provide the City with the required deeds/easements for the infrastructure proposed to be public.

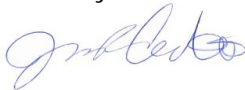
Upon completion of the items listed under Section B, the City will release the assignment-of-funds back to you. If any or all of the items listed under Section B are not completed within 60 days of the acceptance of the Assignment-of-Funds, the City has the right to use the funds being held to complete the remaining work.

After completion of the above work, please contact the project inspector,

Jeff Hill at (253) 841-5424

to schedule a re-inspection. If you have any questions regarding any of these items, please contact Jeff Hill or myself. My direct number is (253) 435-3616.

Sincerely,



Jamie Carter
Civil Engineer

Cc: Jeff Hill, Project Inspector
RBuck, Engineering Support Specialist
KCook, Asst. City Engineer