



City of Puyallup

**Engineering Division**

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

August 30, 2022

MOUNTAIN CONSTRUCTION INC.

7457 S MADISON

TACOMA, WA 98409 Jeremy Patnoi

7457 S. Madison St.

Tacoma, WA 98409

**RE: PUNCHLIST: E-21-0440**

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:**

- Need water service RPBA cert.
- Need fire line RPBA cert.
- Need fire line final, tamper switches tested and passed by fire inspector, WSP form filled out, and bushes removed 3' minimum clear around hydrant and 10' around FDC.

**SANITARY SEWER:**

- GI needs to be cleaned and filled, inspector on site to verify.

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- ALL sewer c/o's need to be inspected, covers and caps removed prior.
- 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:**

- ALL storm, including roof drains, need to be jetted and sumps vacced, inspector on site to verify.
- ALL storm structures need to be grouted.
- ALL landscape areas need to be soil amended, inspector on site to verify.
- Need ALL disturbed areas stabilized.

**STREET:**

- Seal ALL trench patches, sewer and fire.

**MISC.:**

- **Relocate 33rd St SE gas main, extend the sewer main per approved civil plans, and extinguish the temporary sewer easement; or formalize the disposition of the temporary sewer connection with City management.**
- **Pay any overtime inspection fees owing. Please contact Engineering Support Specialist, Robyn, at rbuck@puyallupwa.gov.**
- **Contact the Planning Department project reviewer, Chris Beale at cbeale@puyallupwa.gov to request Planning inspection and approval.**

**SECTION B**

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

**WATER:**

**SANITARY SEWER:**

- ALL existing septic drain field needs to be decommissioned.

**STORM:**

**STREET:**

**MISC.:**

- **Finish all concrete when pedestrian re-outs are accessible.**
- **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

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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 (253) 841-5559.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Higginson", followed by a horizontal line.

Mark Higginson  
Senior Civil Engineer

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