

City of Puyallup **Engineering Division** 333 S. Meridian, Puyallup, WA 98371 (253) 864-4165 www.cityofpuyallup.org

INSPECTION REPORT

Date of Inspection:	Sep 12, 2022	Inspection Result:	FAILED
Permit Number: Property Address:			
Contractor:		CTION INC. 7457 S MADI 457 S. Madison St. Tacoi	
To construct:	SEWER MODIFICATION BY STEP	AT THE EXISTING STEP E	3y step facility ~ stef

confirm fees pls

On this day we have inspected your construction for **Engineering Daily Inspection** and we find the following result of the inspection. If there are any questions, please contact the inspector below.

Comments: No one on site working on the punch list.

-Sewer c/o's still need to be opened.

-Sewer pump risers need grout cleaned up and removed and sealed with sealant.

-CB's need to be grouted.

Only 3 out of 17 items have been resolved. 3 of the 14 items were from section "A".

Corrections:

- 1 Punch List "A"
 - 1. GI needs to be cleaned and filled, inspector on site to verify.
 - 2. ALL sewer c/o's need to be inspected, covers and caps removed prior.

3. ALL storm, including roof drains, need to be jetted and sumps vacced, inspector on site to verify.

- 4. ALL storm structures need to be grouted.
- 5. ALL landscape areas need to be soil amended, inspector on site to verify.
- 6. Need ALL disturbed areas stabilized.
- 7. Need water service RPBA cert.
- 8. Need fire line RPBA cert.
- 9. Need fire line final, tamper switches tested and passed by fire inspector, WSP form filled out,



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and bushes removed 3' minimum clear around hydrant and 10' around FDC.

10. Seal ALL trench patches, sewer and fire.

Punch List "B"

- 1. ALL existing septic drain field needs to be decommissioned.
- 2. Need storm, sewer, and water as-builts.
- 3. Need storm water maintenance agreement.
- 4. Finish all concrete when pedestrian re-outs are accessible.

Sincerely,

Jason Little Engineering Tech IV JLittle@PuyallupWA.gov (253) 435-3636