



City of Puyallup

Engineering Division

333 S. Meridian, Puyallup, WA 98371

(253) 864-4165

www.cityofpuyallup.org

DOCE LLC
PO BOX 64160
TACOMA

January 06, 2026

RE: INSPECTION PUNCHLIST FOR PERMIT PRCCP20240232

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 are considered life/safety items that must be completed for the utilities to operate and be maintained as intended. **Therefore, Section A must be completed and accepted before Development Engineering can consider the project adequately complete and 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 [AMOUNT NOT CALCUATED. CONTACT ENGINEERING REVIEWER.] to guarantee completion of the punchlist items.

SECTION A

(ITEMS WHICH MUST BE COMPLETED PRIOR TO OCCUPANCY)

WATER:

- Finish fire line. (FDC tamper switches, fire card, etc...)

SANITARY SEWER:

SIGNALIZATION:

STORM:

- 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:

- Finish all street light install. (cabinet, meter, wiring, etc...)
- Finish all off site AND on site channelization. (c-curb w/ end treatments, thermal plastics, etc...)

MISCELLANEOUS:

- **Engineering staff to contact the Planning Department project reviewer to request landscape walkthrough inspection. Landscape requirements to be added to the punchlist.**

SECTION B

(ITEMS COVERED BY AN ASSIGNMENT OF FUNDS TO ALLOW OCCUPANCY)

WATER:

SANITARY SEWER:

SIGNALIZATION:

STORM:

STREET:

MISCELLANEOUS:

- **10 foot stormwater easement AFN 2530461 shall be expunged before completion of project.**
- **Maintenance Bond shall be a minimum of 10% of the estimated cost of work in the ROW, not less than \$5,000**

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 inspection through the [CityView portal](#). If you have any questions regarding any of these items, please contact Jason Little or myself.

Sincerely,



Jamie Carter
Civil Engineer
(253) 435-3616
JCarter@puyallupwa.gov

Cc: Jason Little, City of Puyallup Engineering Inspector
Robin Loewen, DPS Support Specialist
Jessica Bruce, Permit Holder