

**PUBLIC WORKS ENGINEERING DIVISION**

## Inspection Summary

Permit #: PRSUBD20162865, Development - Subdivision

Address:

This work has been inspected and the inspection results noted below. Please call for re-inspection once all corrective actions have been completed. Do not cover any work until approved.

Inspection Item:

<b>Inspection:</b>	<b>Inspector:</b>	<b>Outcome:</b>	<b>Date:</b>
DEI-Street - Proof Roll	Steve Robbins	Partial	Thursday, November 01, 2018

Informational

- 1 This was a proofroll for the subgrade. The fly ash did not have time to set up, it was pumping in several spots on the first street. Steve Robbins 10/26/2018 7:50 AM

Corrective Action Required

- 2 The proofroll failed again, it was doing much better, the problem now is over 3 sewer lateral crossings. Dan Harper was out sick so I spoke with Kent and Gene about this as the e-mails were coming in from the developer. On wednesday morning Gene spoke with George Binger about what to do for these crossings, I also spoke with Dan on wednesday morning and he thought if it was not too deep to fill in with MO type- and do it in 6" lifts and compact. John Jackson and I observed that is was only a few feet deep and allowed to fill with Mo-Type-5. John Jackson stayed out and observed what was going on. John says we are doing a proofroll on monday. The only part that has not passed is the three road crossings in question. Steve Robbins 11/01/2018 10:11 AM

Comments: