

**REQUIRED PROJECT COMPLETION INSPECTION AND  
INFORMATION CHECKLIST**

Check off when completed & submit to IHD

PROJECT NAME: \_\_\_\_\_

ASSIGNED PLANNING DEPARTMENT NUMBER: \_\_\_\_\_

ASSIGNED IHD ENCROACHMENT PERMIT NUMBER: \_\_\_\_\_

**For all public and private roads:**

- Project Engineer shall submit construction inspection notes
- Verify placement of the approved geotextile fabric, ballast and 3/4" minus
- Verify the gradation of 3/4" minus and ballast, submit sieve analysis
- Verify the section depth
- Submit nuclear density gauge field data sheets
- Submit subgrade Density Test results
- Density tests are required for every lift at a minimum frequency of 300 linear feet, for all materials, special attention shall be paid to curve returns, culs-de-sac or sensitive areas
- Submit proctor tests results on subgrade, ballast, 3/4" minus
- (Other requirements as per ISPWC – verified by Engineer)

**For all public roads, publicly maintained submit the above and:**

- Asphalt mix design
- Asphalt placement
- Asphalt compaction
- Seal coat placement

**CERTIFICATION OF COMPLETION/ACCEPTANCE:**

- I CERTIFY THE PROJECT IS COMPLETED IN GENERAL ACCORDANCE WITH THE APPROVED PLANS AND SPECIFICATIONS.

\_\_\_\_\_  
Project Engineer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Project Engineer Name PRINTED

*Idaho Professional Engineer  
Seal Here*