

**LOS ALTOS HILLS
ROAD & TRAIL SAFETY INSPECTION CHECKLIST**

Completed by: _____ Date: _____

Type (check all that apply): Road Bike Lane Walking Trail Horse Trail

Road/Trail Name: _____

Start Point: _____ End Point: _____
(e.g. intersections, mileage, prominent markings)

Observation/Defect	Yes	No	N/A	Comments/Corrective Action	Completion Date
Potholes that pose a risk to users.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Excessive standing water.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Hazardous obstructions, such as debris, boulders, trees, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Damaged or misplaced street furniture (traffic barriers, benches, mail boxes, street lamps, traffic lights, traffic signs, bus stops, waste receptacles).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Clogged storm or sewer drains.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Manhole covers that are broken, collapsing, missing, or uneven with the road surface.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Wide cracks or protruding tree roots that pose a safety hazard.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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Unsafe gullies or ditches.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Visibility blocked, preventing timely observation of other users.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Missing road studs or reflectors.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Blocked accessibility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Other identified defects:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

CONSTRUCTION ZONE CONDITIONS:

Observation/Defect	Yes	No	N/A	Comments/Corrective Action:	Completion Date
Work zone is safe and easy to navigate in a safe manner for drivers unfamiliar with the roadway and with some reduced visual, mental, and physical capabilities.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Drivers, bicyclists, pedestrians have been advised of roadway changes, such as rapid maneuvers, lane narrowing, speed limit, uneven surfaces, etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Work zone materials, equipment, safety devices, and traffic barriers, are properly placed, utilized, and stored.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		