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| **Inspector:** |  | **Date:** |  |
| **Location:** |  |  |  |

|  |  | **OK** | **\*Action**  **Needed** | **N/A** |
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| **General roadway issues** | | | | |
|  | Drains and culverts are clear of debris |  |  |  |
|  | City or private trees, shrubs, walls, poles, fences, or landscaping are not blocking signage or creating sight-line issues |  |  |  |
|  | Lighting is adequate in streets and sidewalks |  |  |  |
|  | Trees are trimmed, so branches and posted signage are located at least 7 feet above the sidewalk and 17 feet above the roadway |  |  |  |
|  | Traffic lights and signals are in good working order (i.e., no burned out or flickering lights) |  |  |  |
|  | Signage is in place and meets vehicle code requirements (i.e., signage is not damaged or missing, at the wrong angle, or not easily visible at night) |  |  |  |
|  | Crosswalk markings are easily visible (day and night) |  |  |  |
|  | Existing pavement markings are easily visible (day and night) |  |  |  |
|  | Pavement is free of potholes (large or deep) |  |  |  |
|  | Water valve lids and manhole covers are in place and level with the roadway surface |  |  |  |

| **Additional hazards identified during inspection** | | **\*Action**  **Needed** |
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**Corrective Action Log**

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| **Ref #:** | **Corrective ActiON:** | **Assigned To:** | **Completion Date:** |
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*Attach additional sheet if necessary*

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| **Corrective Action Reviewed by:** |  | **Date:** |  |