

FORM SA- 1 STREET INSPECTION/ACCEPTANCE CHECKLIST

CRITICAL ITEMS: IF OBSERVED WILL LIKELY RESULT IN AN INSPECTION BEING CANCELED

- Any unauthorized masonry mailboxes in dedicated right-of way?
(Addresses) _____
- Any unauthorized structures at driveway culverts located within the clear zone of the right-of-way? (Addresses) _____
- Any unauthorized structures or retaining walls within the clear zone of the right-of-way? (Addresses) _____
- Any playground equipment (portable basketball hoops) in the dedicated right-of-way? (Addresses) _____
- Any trash or debris in the manholes?
(Locations) _____
- Any dumpsters, porta-johns, construction equipment or debris in the dedicated right-of-way? (Locations) _____

Curb and Gutter (C & G)

- Any sections of C&G that are cracked or excessively chipped or spalled?
(Locations) _____
- Any C&G replacements that were not repaired to a joint?
(Locations) _____

Driveway Entrances

- Any driveway aprons that are excessively spalled or cracked?
(Addresses) _____
- Any driveway entrances that are not installed in location per approved plan?
(Addresses) _____

Medians and Utility Strips

- Any raised medians that do not have positive drainage, underdrains or are not stabilized?
(Locations) _____
- Any utility strips not are not stabilized or do not drain toward the curb and gutter?
(Locations) _____

Miscellaneous Unauthorized Items

- Any unauthorized advertisement signs that are located within the dedicated right-of-way?
(Locations) _____
- Any sprinkler valve boxes or unauthorized electrical wiring that are located within the dedicated right-of-way?
(Locations) _____
- Any unauthorized landscaping within the dedicated right-of way?
(Addresses) _____

Pavement

- Any asphalt cracks that are not properly patched and sealed?
(Locations) _____
- Any pavement areas that are alligator, cracked or settled that has not been removed or the underlying subgrade has not been re-inspected, tested or pavement that has not been properly repaired?
(Locations) _____
- Any repairs to pavement areas that were alligator, cracked or settled that have not been removed or the underlying subgrade, re-inspected, tested or properly repaired?
(Locations) _____

Shoulders

- Any stone shoulder locations that are not uniform and in compliance with approved plan?
(Locations) _____
- Any stone shoulder locations that are rutted or eroded?
(Locations) _____

Sidewalks and Trails

- Any sidewalk sections that are cracked or excessively spalled?
(Locations) _____
- Any sidewalk joints that are uneven or create a potential trip hazard?
(Locations) _____
- Any sidewalk sections with alignment that is not consistent with the approved plan?
(Locations) _____
- Any portions of the sidewalk that exist outside the dedicated right-of-way?
(Locations) _____
- Any locations where a joint has not been installed between a driveway entrance and sidewalk?
(Locations) _____
- Any missing barricades at the terminal end of a sidewalk or trail?
(Locations) _____

Signage and Striping

- Any stop signs that are not seven feet above grade?
(Locations) _____
- Any stop signs that do not have 18 inches of post above the stop sign?
(Locations) _____
- Any street signs are not mounted with a distance of 10 feet between the bottom of the sign to grade?
(Locations) _____
- Any sign posts that are not straight or that are an unacceptable material?
(Locations) _____
- Any pipestem address signs in the dedicated right-of-way?
(Locations) _____

Stabilization

- Any E&S controls that have not been removed, i.e. stone from check dams in the ditch lines?
(Locations) _____
- Any areas that require permanent stabilization?
(Locations) _____

