LRRB- Recreational Trails Revised 9/19

Trail Name:		Follow-up Performed By:
Trail Segment:	PAVED TRAIL INSPECTION TEMPLATE	Follow-up Date:
Inspection Date:		
Inspector Name:		

	Inspection Items:	✓ if "Yes"	Inspection Comment/Location	✓ if Maintenance is Complete	Follow Up Comments	Photos Taken During Inspection: Y/N
1	Pavement condition					
	a. Are there cracks, surface pitting, potholes, heaves or other deficiencies in the trail surface condition?					
2	Pavement markings					
	a. Are pavement markings fading or chipping?					
	arraic parement mannings rading or empping.					
3	Overhead tree/brush trimming					
	a. Is there less than 10-feet of vertical clearance across the trail and clear zones?					
	b. Do the trail clear zones need to be cleared of woody vegetation?					
4	Intersection sight lines (road, driveway, other trail, sidewalk)					
	a. Does vegetation within the trail corridor need to be cleared					
	to maintain sightlines from/to trail?					
5	Rain gardens					
	a. Is there standing water more than 48 hours after a rain event?					
	b. Are there weeds/volunteer plants growing in the rain garden?					
	c. Is sediment accumulating anywhere in the rain garden?					
	d. Do any rain garden plants need to be replaced?					
	e. Is more mulch needed?					
	f. Is there erosion or gullying?					
	g. Is there trash or debris in the rain garden?					
6	Erosion evidence/damage					
0	a. Is there any erosion damage to the trail or shoulders?					
	a. is there any crosion damage to the trail or shoulders:					
7	Drainage structures & culverts					
	a. Are any culverts clogged with debris?					
	b. Are any catch basins clogged or blocked? (trailhead parking lots)					
	c. Is there any erosion near culverts?					
	and the same surface of th					
8	Ditch clearing					
	a. Is there debris in the ditches? (trash, branches, sediment, etc.)					
	b. Is there standing water in the ditches?					
	c. Do ditches need mowing?					

LRRB- Recreational Trails Revised 9/19

	Inspection Items:	✓ if "Yes"	Inspection Comment/Location	✓ if Maintenance is Complete	Follow Up Comments	Photos Taken During Inspection: Y/N
9	Bridge/tunnel/boardwalk (Non-structural inspection)					
	a. Is there any graffiti that needs to be cleaned?					
	b. Are the railings bent, broken or in disrepair?					
	c. Is the decking in disrepair? (nail heads sticking up, cracks, etc.)					
	d. Is the paint or surface treatment chipping or cracking?					
	e. Is there any spalling?					
	f. Is there sediment accumulation on the trail?					
	g. Are the light fixtures in good shape?					
	h. Is there any visual sign of damage to the substructure?					
10	Railroad crossings (Non-structural inspection)					
	a. Is the crossing in disrepair? (not flush with trail, large gaps, etc)					
	b. Is trail signage at the railroad crossing blocked by					
	vegetation or other obstructions?					
11	Trail amenities					
	a. Are any bike racks, trash receptacles, kiosks, picnic tables or					
	benches broken or in disrepair?					
	b. Is there any sign of vandalism?					
	c. Do the concrete pads around amenities need repair?					
12	Pet stations					
	a. Do the pet station bags need to be re-filled?					
13	Restrooms (portable toilets)					
	a. Does the toilet need to be serviced?					
	b. Has the toilet been vandalized or is it in disrepair?					
	c. Is the concrete pad significantly cracked and does it require repair?					
14	Signage					
	a. Are any trail signs blocked by vegetation for other obstructions?					
	b. Is there any physical damage to trail signs?					
	c. Are connecting bolts and anchorages intact?					
15	Fences (chain link, wood)					
	a. Are there any holes or gaps in the fence fabric?					
	b. Are there any loose, bent or broken fence posts?					
	c. Are there any loose connections between the fence and posts?					
16	Sediment/debris on trail					
	a. Is there any sediment on the trail?					
	b. Is there any debris on the trail (storm, trash, etc.)					
17	Lighting					
	a. Does the fixture need to be replaced or repaired?					
	b. Does the light hardware need to be repaired? (pole, mast, etc.)					