

ANNEX R CHECKLIST FOR ACCESS ROUTE MAINTENANCE

	Checklist for Access Route Maintenance	Ver-00 DD/MM/YYYY
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Checks on access route maintenance should be conducted weekly by the KTZ Project EHS In-Charge.

Name of Assessor:			
Date Conducted:			
S.N	Aspects	Status	Remarks
1.	Are routes clearly separated from pedestrian routes by fencing and/or a kerb, or other suitable means?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
2.	Is the route demarcated for 2 Wheelers?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
3.	Are routes wide enough to safely accommodate the number of vehicles likely to use them at peak times?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
4.	Do routes allow easy access to delivery areas?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
5.	Are routes kept free of obstructions?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
6.	Are routes clearly and suitably signed?	Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable <input type="checkbox"/>	
7.	Can pedestrians safely cross the main vehicle route?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
8.	Do pedestrians have a clear view of traffic movements at crossings and at gates which lead onto traffic routes?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
9.	Do routes eliminate or reduce the need for reversing?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
10.	At the final point of exit can the driver see pedestrians on the pavement?	Yes <input type="checkbox"/> No <input type="checkbox"/>	
11.	Are temporary structures protected from vehicle impact?	Yes <input type="checkbox"/> No <input type="checkbox"/>	