

AUDIT FORM				Sheet 1
Auditor				
Checking auditor				
Date, Time				
Weather	Sunny	Cloudy	Overcast	Partly
	Rainy	Snowy	Windy	
SITE VISIT				
P.C. NO.	101			
DISTRICT	Letnica	CATEGORY	Main	
STREET	Marynarki Polskiej	NO. OF LANES	2	
INTERSECIION	Narwicka			
DESCRIPTION	North lane			
ORIENTATION				
EXACT GPS LOCATION				
NW	N		NE	
W				E
SW	S		SE	

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CHARACTERISTIC		
LOCATION OF P.C.	Between intersections	entry/exit of intersection
	entry/exit of roundabout	entry/exit of estate
	Other	

DIST. FROM THE EDGE OF A PERPENDICULAR ROAD	ND	m
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SPEED LIMIT ON PERPENDICULAR ROAD	ND	km/h
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ROAD WITH PRIORITY	Yes	No
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CYCLE LANES (CL)	Lack of cycle lane	With CL adjacent $x < 1$ m
	With CL adjacent $x > 1$ m	With CL adjacent $x = 0$ m
	Other	

LOCATION OF CYCLE LANE	ND	Between the intersection and the crossing	After P.C.
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TRAM TRACKS	Lack						
	Separated track	1	2	3	Tracks		
	Track in the road	1	2	3	Tracks		

TRAM TRACKS SURFACE	ND	Rubber	Bituminous	Concrete cube
	Concrete	Green	Other	

ROAD SURFACE BEFORE AND AFTER CROSSING	Bituminous	red	grey		
	Concrete cube	red	graphite	grey	
	Stone	Concrete			
	Other				

SURFACE CONDITION	Good	Sufficient	Bad
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STREET GEOMETRY IN THE CROSSING AREA	Straight	Curve	Turning road priority
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WIDTH OF P.C.	m	TOTAL LENGTH OF P.C.	m
		LENGTH OF LONGER P.C.	m

SPEED LIMIT	Tempo zone	30	40	50	Resid. zone	km/h
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CROSS-SECTION									
Bus bays	Cycle lanes		Lanes	Refuge island		Lanes	Cycle lanes		Bus bays
		Lack	Lack	Lack	Lack	Lack	Lack		
	Lack	1 Cycle lane	1	Raised	1	1 Cycle lane	Lack		
1		2 Cycle lanes	2	On the road level	2	2 Cycle lanes	1		
2			3	Marking	3		2		
			4	Refuge island	4				
Other bays:			>4	Refuge isl. with trams	>4		Other bays		
				Refuge width					

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LIGHTING	Lack	Only dedicated	Stand. street and dedicat
	Standard street lighting	Other	

TRAFFIC LAYOUT

ONE-WAY STREET Yes No

DIRECTION OF TRAFFIC (CARS)		W	_
W	Narwicka		
_			

DIRECTION OF TRAFFIC (TRAMS)		_	_
_			
_			

DIRECTION OF TRAFFIC (BICYCLE)		_	_	ND
_				
_				

NUMBER OF DIRECTIONS APPROACHING THE PEDESTRIAN CROSSING	ND	1	2
		3	4

SCHEME

BUS STOPS

BUS STOPS LOCATED ON A PERPENDICULAR ROAD ND Yes No

BUS STOPS LOCATED ON THE ROAD WITH THE PEDESTRIAN CROSSING Yes No

LOCATION, TYPE, DISTANCE FROM THE CROSSING

DIRECTION	W	Before P.C.	On the road	Bus bay	m	Distance
		After P.C.	On the road	Bus bay	m	Distance
	-	Before P.C.	On the road	Bus bay	m	Distance
		After P.C.	On the road	Bus bay	m	Distance

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VERTICAL MARKING

VERTICAL MARKING part I			D-6	Cond.	D-6a	Cond.	D-6b	Cond.	T-27	Cond.
DIRECTION	W	LEFT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								
DIRECTION	W	RIGHT SIDE		G B		G B		G B		D Z
		FLUORESCENT BACKGROUND								
		OTHER MARKING								
DIRECTION	-	LEFT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								
DIRECTION	-	RIGHT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								

VERTICAL MARKING part II			A-16	Cond.	A-17	Cond.	A-24	Cond.	T-14	Cond.
DIRECTION	W	LEFT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								
DIRECTION	W	RIGHT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								
DIRECTION	-	LEFT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								
DIRECTION	-	RIGHT SIDE		G B		G B		G B		G B
		FLUORESCENT BACKGROUND								
		OTHER MARKING								

VERTICAL MARKING part III			2 SO	Condi tion	1 SO above sign	Condi tion	1 SO under sign	Condi tion	Other Condi tio	
Warning signals (SO)										
DIRECTION	W	LEFT SIDE		G B		G B		G B		G B
		WORKS								
		DOESN'T WORK								
DIRECTION	W	RIGHT SIDE		G B		G B		G B		G B
		WORKS								
		DOESN'T WORK								
DIRECTION	-	LEFT SIDE		G B		G B		G B		G B
		WORKS								
		DOESN'T WORK								
DIRECTION	-	RIGHT SIDE		G B		G B		G B		G B
		WORKS								
		DOESN'T WORK								

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HORIZONTAL MARKING

TYPE	<input type="checkbox"/> Lack	<input type="checkbox"/> Thick-layer painted	<input type="checkbox"/> Thin-layer painted
	<input type="checkbox"/> Concrete cube	<input type="checkbox"/> Grey	<input type="checkbox"/> red
	<input type="checkbox"/> graphite	<input type="checkbox"/> Piano keyboard	

BACKGR.	<input type="checkbox"/> Lack	<input type="checkbox"/> Red painted	<input type="checkbox"/> Rubber	<input type="checkbox"/> Other
	<input type="checkbox"/> Concrete cube	<input type="checkbox"/> Grey	<input type="checkbox"/> red	<input type="checkbox"/> graphite

CONDITION	<input type="checkbox"/> Good	<input type="checkbox"/> Sufficient	<input type="checkbox"/> Bad
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MARKING BEFORE CROSSING	<input type="checkbox"/> Lack	<input type="checkbox"/> Line P-14	<input type="checkbox"/> Sped bumps	<input type="checkbox"/> Speed humps
	<input type="checkbox"/> Raised crossing		<input type="checkbox"/> Sign:	<input type="checkbox"/> P-15
	<input type="checkbox"/> LED lamps	<input type="checkbox"/> Other	<input type="checkbox"/> P-16	<input type="checkbox"/> P-17
			<input type="checkbox"/> P-22	

NARROWING OF P.C. LEFT SIDE	<input type="checkbox"/> Lack	<input type="checkbox"/> Raised surface	<input type="checkbox"/> Marking	<input type="checkbox"/> Separators
	<input type="checkbox"/> Fencing	<input type="checkbox"/> Other		

NARROWING WIDTH	<input type="checkbox"/> NA		m
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NARROWING OF P.C. RIGHT SIDE	<input type="checkbox"/> Lack	<input type="checkbox"/> Raised surface	<input type="checkbox"/> Marking	<input type="checkbox"/> Separators
	<input type="checkbox"/> Fencing	<input type="checkbox"/> Other		

NARROWING WIDTH	<input type="checkbox"/> NA		m
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STORMWATER DRAINS AT PEDESTRIAN CROSSING

NUMBER OF DRAINS	<input type="checkbox"/> 0	<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4
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SURFACE SEWAGE	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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DRAINAGE	<input type="checkbox"/> Correct	<input type="checkbox"/> Incorrect
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DEVICES FOR PEOPLE WITH DISABILITIES

RAMP

DIRECTION	W	LEFT SIDE	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> No need	Curb lowering
		RIGHT SIDE	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> No need	

FOR BLIND PEOPLE

DIRECTION	W	LEFT SIDE	<input type="checkbox"/> Lack	<input type="checkbox"/> Guide plates	<input type="checkbox"/> Other	
		RIGHT SIDE	<input type="checkbox"/> Lack	<input type="checkbox"/> Guide plates	<input type="checkbox"/> Other	

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FENCING AND UTILITY POLES

DEVICES			PEDESTRIAN CROSSING							
			NA	Lack	Poles	Lawn fence	Chain	Tubular	Barrier	Anti-splash
DIRE.	W	LEFT SIDE								
		RIGHT SIDE								

DEVICES			BEFORE PEDESTRIAN CROSSING							
			NA	Lack	Poles	Lawn fence	Chain	Tubular	Barrier	Anti-splash
DIRE.	W	LEFT SIDE								
		RIGHT SIDE								

DEVICES			AFTER PEDESTRIAN CROSSING							
			NA	Lack	Poles	Lawn fence	Chain	Tubular	Barrier	Anti-splash
DIRE.	W	LEFT SIDE								
		RIGHT SIDE								

DEVICES			ON PERPENDICULAR ROAD							
			NA	Lack	Poles	Lawn fence	Chain	Tubular	Barrier	Anti-splash
DIRE.	_	RIGHT SIDE								

PARKING

PARKING ON THE ROAD									
DIRECTION	W	LEFT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing
		RIGHT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing

PARKING IN THE LINE NEAR THE ROAD									
DIRECTION	W	LEFT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing
		RIGHT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing

PARKING ON THE TRAFFIC LINE									
DIRECTION	W	LEFT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing
		RIGHT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing

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PARKING ON THE ROAD AND SIDEWALK (ONE WHEEL)

DIRECTION	W	LEFT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing
		RIGHT SIDE		NA		NN	Before P.C.		Distance from crossing
				NA		NN	After P.C.		Distance from crossing

PARKING AT PEDESTRIAN CROSSING

KIERUNEK	W	LEFT SIDE		Yes		No
		RIGHT SIDE		Yes		No

PARKING ON A PERPENDICULAR ROAD
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KIERUNEK	_	RIGHT SIDE		NA		NN	Occurs		Distance from crossing
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ADDITIONAL DATA ABOUT PARKING

VISIBILITY

MEASURED VISIBILITY

PEDESTRIAN TRAFFIC DIRECTION	S	m	LEFT	m	RIGHT	BACK	ND	m
	N	m	LEFT	m	RIGHT	BACK	ND	m

REQUIRED VISIBILITY

DIRECTION	S	m	LEFT	m	RIGHT	BACK	ND	m
	N	m	LEFT	m	RIGHT	BACK	ND	m

VISIBILITY OBSTRUCTIONS

DIRECTION	S	LEFT SIDE	Parking	Trees	Buildings	Advertising
			Public transport	Fencing	Other	
		RIGHT SIDE	Parking	Trees	Buildings	Advertising
			Public transport	Fencing	Other	

DIRECTION	N	LEFT SIDE	Parking	Trees	Buildings	Advertising
			Public transport	Fencing	Other	
		RIGHT SIDE	Parking	Trees	Buildings	Advertising
			Public transport	Fencing	Other	

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AUDITOR OPINION

SUBJECTIVE ASSESSMENT OF THE P.C.	0	1	2	3	4	5
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OPINION / ADDITIONAL DATA