			AUI	DIT FORM						Sheet	1
Auditor											
Checking auditor	r										
Date, Time											
		Sunny		Cloudy		Ov	ercast		Partly		
Weather		Rainy		Snowy			ndy		,		
		namy	SI	TE VISIT		001	nay				
P.C. NO.	101		JI	IL VISII							
DISTRICT	101	Letnica					CATEGO	DV		Main	
STREET		Marynarki Polskiej					NO. OF		c	2	
INTERSECION		Narwicka					NO. OF	LAINE	3	2	
DESCRIPTION		North lane									
DESCRIPTION			∩ DI	ENTATION							
			UKI	ENTATION							
		FYA	CT (GPS LOCAT	ION						
		LAF	CIC		1014						
NW				N						ſ	NE
W											Е
CVA				•							C.E.
SW				S						3	SE

			AU	DIT FORM					Sheet 2
P.C. NO.	101								
			=	RACTERISTIC					
				ersections			exit of inte		
LOCATION	N OF P.C.	ent	try/exit of	f roundabout		entry/	exit of est	ate	
		Otl	ner						
							1		
DIST. FRO	M THE EDGE OF A F	PERPENDIC	ULAR RO	AD NI	D	m			
SPEED LIN	IIT ON PERPENDICU	ILAR ROAD		ND		km/h			
ROAD WIT	TH PRIORITY	Yes	S No	0					
		Lac	k of cycle	lane		With C	L adjacen	t x<1 m	
CYCLE LAN	NES (CL)	Wi	th CL adja	icent x>1 m		With C	L adjacen	t x=0 m	
	. ,		ner				•		
			•						
LOCATION	OF CYCLE LANE	ND	Ве	tween the inte	rsect	ion and the	crossing	After F	›.C.
					-				
		Lac							
TRAM TRA	ACKS		parated tr			1 2	3 Tra		
		Tra	ick in the	road		1 2	3 Tra	icks	
		ND	l ln.	یره ما مار	In:+		Caman	a t a a la a	\neg
TRAM TRA	ACKS SURFACE			ubber	BIL	uminous Other	Concre	ete cube	
		Co	ncrete	Green		Other			
		Rit	uminous		T	red	gre		1
BUYD SITE	RFACE BEFORE AND		ncrete cu	he		red		aphite	grey
AFTER CR		Sto		<u> </u>		Concrete	1810	prince	8,01
7 II I E II GII	0000		ner			concrete			
		01.	101						
SURFACE	CONDITION	Go	od	Sufficient		Bad			
			<u> </u>						
STREET GI	EOMETRY IN THE C	ROSSING A	REA	Straight		Curve	Turning ro	oad priorit	.y
WIDTH OF	E P C	m	TOTAL LI	NGHT OF P.C	•			m	
WIDTH O	1.0.			OF LONGER F				m	
SPEED LIN	/IT Temp	o zone	30	40 50	_	esid. zone		km/h	
	1 5 1 1 1		1 1001	1 .01	1	20.0		,	
			CRO	SS-SECTION					
D . L	Cycle lanes	Lanes	Re	fuge island		Lanes	Cycle	lanes	Bus
Bus bays	Lack	Lack	Lack			Lack	Lack		bays
Lack	1 Cycle lane	1	Raise	d		1	1 Cycle	e lane	Lack
1	2 Cycle lanes	2	On th	e road level		2	2 Cycl	e lanes	1
2	-	3	Mark	ing		3			2
		4	Refug	ge island		4			
Other bay	s:	>4	Refug	ge isl. with trai	ms	>4		Ot	ther bays
ŕ				efuge width					

			AUI	OIT FORM					Sheet 3
P.C. NO.		101							•
						-	le: I		
LIGHTING		Lac		Only dedi		امما	Stand.	street a	and dedicate
		Sta	ndard Stre	eet lighting	Ot	her			
			TRAF	FIC LAYOU	Т				
ONE-WAY ST	REET		Yes	No					
DIRECTION O	F TRAI	FIC (CARS)			W	1	_		
W Narwig		()]					
_									
							_		
DIRECTION O	F TRAI	FIC (TRAMS)		,	_	_			
_				-					
_									
DIRECTION O	F TRAI	FIC (BICYCLE)		ND					
_									
NUMI	BER OF	DIRECTIONS APPRO	ACHING 1	HE PEDEST	RIAN CRO	DSSING	ND) [1 2
								3	3 4
				CHEME					
			3	CHEIVIE					
			BU	JS STOPS					
BUS STOPS LO	OCATE	D ON A PERPENDICU	LAR ROAI	D			ND	Yes	No
BUS STOPS LO	OCATE	D ON THE ROAD WIT	H THE PE	DESTRIAN	CROSSING	ì		Yes	No
		100171011	EVDE DIG	FANCE TO C	DA TILE 6-	00000	·		
		LOCATION,						1	Distance
	W	Before P.C. After P.C.		the road the road	Bus ba			_	Distance
DIRECTION		Before P.C.		the road	Bus ba				Distance Distance
	I	DETOTE F.C.	U	i tile i Uau	เมนร ม	4 V		111	DISTAILLE

		AUDIT FORM	Arkusz	4
P.C. NO.	101			
		VERTICAL MARKING		

	VERTI	CAL MARKING part I	D-6	Со	nd.	D-6a	Со	nd.	D-6b	Coi	nd.	T-27	Con	d.
		LEFT SIDE		G	В		G	В		G	В		G I	В
DIRECTION	W	FLUORESCENT BACKGROUND								-				
		OTHER MARKING												
		RIGHT SIDE		G	В		G	В		G	В		D :	z
DIRECTION	W	FLUORESCENT BACKGROUND												
		OTHER MARKING												
		LEFT SIDE		G	В		G	В		G	В		G	В
DIRECTION	_	FLUORESCENT BACKGROUND												
		OTHER MARKING												
		RIGHT SIDE		G	В		G	В		G	В		G	В
DIRECTION	_	FLUORESCENT BACKGROUND												
		OTHER MARKING												

	VERTI	CAL MARKING part II	A-16	Со	nd.	A-17	Со	nd.	A-24	Coi	nd.	T-14	Cond.
		LEFT SIDE		G	В		G	В		G	В		G B
DIRECTION	W	FLUORESCENT BACKGROUND											
		OTHER MARKING											
		RIGHT SIDE		G	В		G	В		G	В		G B
DIRECTION	W	FLUORESCENT BACKGROUND											
		OTHER MARKING											
		LEFT SIDE		G	В		G	В		G	В		G B
DIRECTION	_	FLUORESCENT BACKGROUND											
		OTHER MARKING											
		RIGHT SIDE		G	В		G	В		G	В		G B
DIRECTION	_	FLUORESCENT BACKGROUND											
		OTHER MARKING											

•		CAL MARKING part III rning signals (SO)	2 SO	Co	ndi on	1 SO above sign	Condi tion 1 SO under sign tio					Other	Con ditio
		LEFT SIDE		G	В		G	В		G	В		G B
DIRECTION	W	WORKS		-						-			
		DOESN'T WORK											
		RIGHT SIDE		G	В		G	В		G	В		G B
DIRECTION	W	WORKS											
		DOESN'T WORK											
		LEFT SIDE		G	В		G	В		G	В		G B
DIRECTION	_	WORKS											
		DOESN'T WORK											
		RIGHT SIDE		G	В		G	В		G	В		G B
DIRECTION	_	WORKS											
		DOESN'T WORK											

P.C. NO. 101 HORIZONTAL MARKING Type Lack Thick-layer painted Thin-layer painted Concrete cube Grey red graphite Piano keyboard
Lack Thick-layer painted Thin-layer painted
TYPE
TYPE
Concrete cube Grey red graphite Piano keyboard
Heating Dead maintend Distriction Others
BACKGR. Lack Red painted Rubber Other
Concrete cube Grey red graphite
CONDITION Good Sufficient Bad
CONDITION GOOD Sufficient Bad
Lack Line P-14 Sped bumps Speed humps
MARKING BEFORE Raised crossing Sign: P-15 P-16 P-17 P
CROSSING LED lamps Other
NARROWING OF P.C. Lack Raised surface Marking Separators
LEFT SIDE Fencing Other
NARROWING WIDTH NA m
NARROWING OF P.C.LackRaised surfaceMarkingSeparators
RIGHT SIDE Fencing Other
NA PROMINICIANISTI
NARROWING WIDTH NA m
STORMWATER DRAINS AT PEDESTRIAN CROSSING
STORIVIVATER DRAINS AT FEDESTRIAN CROSSING
NUMBER OF DRAINS 0 1 2 3 4
SURFACE SEWAGE Yes No
DRAINAGE Correct Incorrect
DEVICES FOR PEOPLE WITH DISABILITIES
RAMP
DIRECTION W LEFT SIDE Yes No No need Curb lowering
RIGHT SIDE Yes No No need
FOR BLIND PEOPLE
LEFT SIDE Lack Guide plates Other
DIRECTION W RIGHT SIDE Lack Guide plates Other

							A	AUDIT	FORM				Sheet 6	
P.C. N	0.		101											
						FE	NCING	AND	UTILIT	/ POLES				
									DEDE	STRIAN CROS	SING			
	DEV	ICES			Π	Т			PEDE	STRIAIN CRUS	SING			
	DLV	ICLS		NA	La	ck	Poles	Lawn	fence	Chain	Tubular	Barrier	Anti-splash	
		LEFT SI	DE											
DIRE.	W	RIGHT												
	8													
								BE	FORE P	EDESTRIAN C	ROSSIN	IG		
	DEV	ICES		NA	NA Lack Poles Lawn fence Chain Tubular Barrier									
		I												
DIRE.	W	LEFT SI RIGHT												
		KIGHT	SIDE											
								Al	TER PE	DESTRIAN CI	ROSSIN	G		
	DEV	ICES			Γ.	. [T .		al :	I			
				NA	La	ck	Poles	Lawn	fence	Chain	Tubular	Barrier	Anti-splash	
DIRE.	W	LEFT SI	DE											
DIIIL.	• • •	RIGHT	SIDE											
<u> </u>			1											
	סבע	UCEC.				-		(ON PER	PENDICULAR PENDICULAR	ROAD			
	DEV	ICES		NA	La	ck	Poles	Lawn	fence	Chain	Tubular	Barrier	Anti-splash	
DIRE.		RIGHT	SIDE											
DITTE		1	5152											
								PAR	(ING					
		•	•			ı	PARKI	NG ON	THE R	OAD				
			LEFT	SIDE		N/	_	NN	Before				rom crossing	
DIREC	TION	W				N/		NN	After F				rom crossing	
			RIGHT	SIDE		N/	_	NN	Before				rom crossing	
						N/	4	NN	After F	⁷ .C.		Distance f	rom crossing	
					ΡΔΙ	RKIN	IG IN 1	THE LIN	IF NFA	R THE ROAD				
						N/		NN	Before			Distance f	rom crossing	
			LEFT	SIDE		N/		NN	After F				rom crossing	
DIREC	TION	W				N/	Δ .	NN	Before				rom crossing	
			RIGHT	SIDE		N/	4	NN	After F	P.C.		Distance f	rom crossing	
		_								FIC LINE				
			LEFT	SIDE		N/		NN	Before				rom crossing	
DIREC	TION	W		NA NN Af						rom crossing				
	2.0		RIGHT	SIDE		N/	_	NN	Before				rom crossing	
						N/	4	NN	After F	P.C.		Distance f	rom crossing	

				AUDIT	FORIV	1						S	heet	7
P.C. NO.		101												
		DVBKI	NG ON .	THE RO		ID SIDE	۱۸/۸	LK (ONE WH	IEEI \	1				
	Ī	PARKI		JA	NN	Before			LLL	Distan	ce fro	am ci	rossino	,
		LEFT SIDE		JA	NN	After F		С.		Distan				
DIRECTION	W			JA	NN	Before		C.		Distan				
		RIGHT SIDE	=	JA	NN	After F				Distan				
	ı	ı				•	CR	OSSING						
KIERUNEK	W	LEFT SI		Yes		No								
		RIGHT	SIDE	Yes	S	No								
			PARKI	NG ON	A PER	PENDIC	CUL	AR ROAD						
KIERUNEK		RIGHT SI	DE	NA	N	IN	Oc	curs		Distan	ce fro	om cı	rossing	<u>,</u>
			ADD	ITIONA	L DATA	A ABOU	JT P	ARKING						
					VISIR	HITY								
					VISIB	ILITY								
					SURED	ILITY	LITY							
PEDESTRIAN	TRAFF		m	LE	SURED FT		LIT\ m	RIGHT	+-	.CK	_	ID		m
PEDESTRIAN DIRECTION	TRAFF	IC S N	m	LE	SURED			RIGHT	BA		_	ID ID		m m
	TRAFF			LE LE	SURED FT FT	VISIBI	m m	RIGHT RIGHT	+-		_			
DIRECTION	TRAFF	N		LE LE REQ	SURED FT FT		m m	RIGHT RIGHT	ВА		N			
	TRAFF		m	REQ	SURED FT FT UIRED	VISIBI	m m	RIGHT RIGHT RIGHT	BA	iCK		ID		m
DIRECTION	TRAFF	N S	m m m	REQ LE	SURED FT FT UIRED	VISIBI	m m .ITY m m	RIGHT RIGHT RIGHT RIGHT	BA	CK		ID ID		m m
DIRECTION	TRAFF	N S	m m m	REQ LE	SURED FT FT UIRED	VISIBI	m m .ITY m m	RIGHT RIGHT RIGHT RIGHT	BA	CK		ID ID		m m
DIRECTION	TRAFF	S N	m m m	REQ LE	SURED FT UIRED FT FT	VISIBI	m m .ITY m m	RIGHT RIGHT RIGHT RIGHT	BA	ICK ICK ICK		ID ID	vertis	m m m
DIRECTION		N S	m m m	REQ LE LE VISIBIL	SURED FT FT FT FT ITY OB	VISIBIL	m m .ITY m m	RIGHT RIGHT RIGHT RIGHT	BA	CK		ID ID	vertisi	m m m
DIRECTION	TRAFF	S N	m m m	REQ LE LE VISIBIL	SURED FT FT UIRED FT FT ITY OB	VISIBI	m m .ITY m m	RIGHT RIGHT RIGHT RIGHT	BA	CK CK CK Buildir	ngs	ID ID		m m m
DIRECTION		S N	m m m	REQ LE LE VISIBIL Pai	SURED FT FT FT FT ITY OB rking blic tra	VISIBIL	m m	RIGHT RIGHT RIGHT RIGHT NS Trees Fencing	BA	ACK ACK ACK Buildir	ngs	ID ID	vertisi	m m m
DIRECTION		S N	m m m	REQ LE LE VISIBIL Pai Pul	SURED FT FT FT FT rking blic tra	VISIBIL	m m ITYY m m	RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing	BA	CK CK CK Buildir Other Buildir	ngs l	ID ID Ad	lvertisi	m m m
DIRECTION		S N	m m m	REQ LE LE VISIBIL Pai Pul Pai Pul	SURED FT FT UIRED FFT FT ITY OB Iting blic tra rking blic tra	VISIBIL VISIBIL SSTRUC	m m ITYY m m	RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees	BA	CK CK CK Buildir Other Buildir Other	ngs l	ID ID Ad		m m ing
DIRECTION		S N	m m m	REQ LE LE VISIBIL Pai Pui Pui Pai Pui	SURED FT FT FT FT sking blic tra rking blic tra	VISIBIL	m m ITYY m m	RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees Fencing	BA	Buildir Other Buildir Other	ngs l	ID ID Ad	lvertisi Ivertisi	m m m
DIRECTION DIRECTION	S	S N	m m	REQ LE LE VISIBIL Pai Pui Pai Pui Pai Pai	SURED FT FT FT FT ITY OB Ity O	VISIBIL VISIBIL SSTRUC	m m m m	RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees	BA	CK CK CK Buildir Other Buildir Other	ngs I	ID ID Ad	lvertisi	m m m

		Α	UDIT FORM				Sheet	8
P.C. NO.	101							
			AUDITOR (OPINION				
SUBJECTIVE	ASSESSMENT (THE D C		0 1	2 3	4 5		
30BJECTIVE /	ASSESSIVILIVI	or the r.c.			12 3	4 3		
		951						
		OPI	INION / ADD	TIONAL DATA				,