| | | | 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 | | | | | | | |
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| | | FYA | CT (| GPS LOCAT | ION | | | | | | |
| | | LAF | CIC | | 1014 | | | | | | |
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| CVA | | | | • | | | | | | | C.E. |
| SW | | | | S | | | | | | 3 | SE |

| | | | AUDIT FORM | | | | | | | | | |
|----------------|-------------------|-----------|--|----------------|------|------------------|--------------|--------------|-----------|--|--|--|
| P.C. NO. | 101 | | | | | | | | | | | |
| | | | = | RACTERISTIC | | | | | | | | |
| | | | | ersections | | | exit of inte | | | | | |
| LOCATION | N OF P.C. | ent | try/exit of | roundabout | | entry/ | exit of est | ate | | | | |
| | | Otl | her | | | | | | | | | |
| | | | | | | | 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 | Yes No | | | | | | | | | |
| | | Lac | Lack of cycle lane With CL adjacent x<1 | | | | | | | | | |
| CYCLE LAN | NES (CL) | Wi | th CL adja | cent x>1 m | | With C | L adjacen | t x=0 m | | | | |
| | . , | | her | | | | • | | | | | |
| | | | | | | | | | | | | |
| LOCATION | OF CYCLE LANE | ND | ND Between the intersection and the crossing After | | | | | | | | | |
| | | | | | - | | | | | | | |
| | | Lac | | | | | | | | | | |
| TRAM TRA | ACKS | | parated tr | | | 1 2 1 2 | 3 Tra | | | | | |
| | | Tra | ick in the | 3 Tra | icks | | | | | | | |
| | | ND | l ln. | ير م ما ما ر | D:± | | Caman | a t a a la a | — | | | |
| TRAM TRA | ACKS SURFACE | | | ubber Green | BIL | uminous Other | Concre | ete cube | | | | |
| | | Co | ncrete | | | | | | | | | |
| | | Rit | uminous | | gre | | 1 | | | | | |
| BUVD SITE | RFACE BEFORE AND | | ncrete cul | he | + | red red | | aphite | grey | | | |
| AFTER CR | | Sto | | <u> </u> | + | Concrete | 1810 | prince | 8,01 | | | |
| , ii i zii oii | 0000 | | her | | | 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 LE | 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 1991 | 1 .01 00 | 1 | | | , | | | | |
| | | | 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 | | | | 3 | | | 2 | | | |
| | | 4 | Refug | ge island | | 4 | | | | | | |
| Other bay | s: | >4 | | | | >4 | | Ot | ther bays | | | |
| ŕ | | | Refuge width | | | | 1 | | | | | |

| | | | AU | DIT FORM | | | | S | heet 3 |
|---------------------|--------|---------------------------|-----------|----------------------|--------------------|---------------|----------|----------|------------------|
| P.C. NO. | | 101 | | | | | | | |
| | | | | lo | | 1 10 | | | |
| LIGHTING | | Lac | | Only dedi | | | tand. st | reet and | d dedicate |
| | | Sta | ndard str | eet lighting | Othe | | | | |
| | | | TRAF | FIC LAYOU | T | | | | |
| ONE-WAY ST | REET | | Yes | No | | | | | |
| DIRECTION O | F TRAI | FIC (CARS) | | | W | $\overline{}$ | | | |
| W Narwig | | | |] | | | | | |
| _ | | | | | | | | | |
| | | | | | | | | | |
| DIRECTION O | F TRAI | FIC (TRAMS) | | 1 | _ | _ | | | |
| _ | | | | - | | | | | |
| _ | | | | J | | | | | |
| DIRECTION O | F TRAI | FIC (BICYCLE) | | ND | | | | | |
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| NUMI | BER OF | DIRECTIONS APPRO | ACHING 1 | THE PEDEST | RIAN CROSS | SING | ND | 1 | 2 |
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| | | | ВІ | JS STOPS | | | | | |
| | | | | | | | | | |
| BUS STOPS LO | OCATE | D ON A PERPENDICU | ILAR ROA | D | | ١ | ID | Yes | No |
| | | | | | | | | | |
| BUS STOPS LO | OCATE | D ON THE ROAD WIT | H THE PE | DESTRIAN | CROSSING | | | Yes | No |
| | | 100171011 | TVDE DIG | FANISE ED C | NA THE COC | CINC | | | |
| | | | | | M THE CROS | SING | <u> </u> | 5. | tonss |
| | W | Before P.C. After P.C. | | the road the road | Bus bay | | | | stance |
| DIRECTION | | Before P.C. | | the road | Bus bay Bus bay | | | | stance stance |
| | | Deloie F.C. | U | i tile i Udu | Dus Day | | | | cance |

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

| | VERTI | CAL MARKING part I | D-6 | Co | nd. | D-6a | Со | nd. | D-6b | Cor | nd. | T-27 | 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 | | D Z |
| 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 | | | | | | | | | | | |

| | 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 | | ndi on | 1 SO above sign | Co | ndi on | 1 SO under sign | Co | ndi on | Other | Con ditio |
|-----------|-------------------|---|------|---|-----------|-----------------------|----|-----------|-----------------------|----|-----------|-------|--------------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | ECTION W WORKS | | | | | | | | | - | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | 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 | DIRECTION _ WORKS | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

| 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 | |
| | |
| Hardy Dark nainted Dubban 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 | -22 |
| 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 | |

| | AUDIT FORM Sheet 6 | | | | | | | | | | | | | | | |
|---|--------------------|------------------|----------|------|--|----------|-------|----------|-------------------|--------------|----------|------------|--------------|--|--|--|
| P.C. N | 0. | | 101 | | | | | | | | | | | | | |
| | | | | | | FE | NCING | AND | UTILIT | / POLES | | | | | | |
| | | | | | | | | | DEDE | STRIAN CROS | SING | | | | | |
| | DEV | ICES | | | | _ | | | PEDE | STRIAIN CRUS | SING | | | | | |
| | | | | NA | La | ick | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | | |
| DIDE | \A/ | LEFT SI | DE | | | | | | | | | | | | | |
| DIRE. | W | RIGHT | SIDE | | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | | | |
| | 55 | | | | | | | BE | FORE P | EDESTRIAN C | ROSSIN | IG | | | | |
| | DEA | ICES | | NA | La | ick | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | | |
| | | LEFT SI | DF | | | | | | | | | | | | | |
| DIRE. | W | RIGHT | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | AFTER PEDESTRIAN CROSSING | | | | | | | | | | | |
| | DEV | ICES | | NA | NA Lack Poles Lawn fence Chain Tubular Barrier Anti-splash | | | | | | | | | | | |
| | Ī | I | | | | | | | | | | | · | | | |
| DIRE. | W | LEFT SI RIGHT | | | | | | | | | | | | | | |
| | | KIGHT | SIDE | | | | | | | | | | | | | |
| | | | | | | | | (| ON PER | PENDICULAR | ROAD | | | | | |
| | DEV | ICES | | 21.0 | | . [| Dalaa | | C | Chair | T. I. I. | Davida | And and all | | | |
| | | | | NA | La | ICK | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | | |
| DIRE. | _ | RIGHT | SIDE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | PAR | KING | | | | | | | |
| | | | | | | | PARKI | NG ON | THE R | OAD | | | | | | |
| | | | <u> </u> | | | N/ | _ | NN | Before | | | Distance f | rom crossing | | | |
| 51556 | | | LEFT | SIDE | | N/ | _ | NN | After F | | | | rom crossing | | | |
| DIREC | HON | W | DICUI | SIDE | | N/ | 4 | NN | Before | P.C. | | Distance f | rom crossing | | | |
| | | | KIGH | SIDE | | N/ | 4 | NN | After F | P.C. | | Distance f | rom crossing | | | |
| | | | | | | | | | | | | | | | | |
| | | l | l | i | PAI | | | | | R THE ROAD | l | Dietarra | | | | |
| | | | LEFT | SIDE | | N/ N/ | | NN NN | Before After F | | | | rom crossing | | | |
| DIREC | TION | W | | | | N/ | | NN | Before | | | | rom crossing | | | |
| | | | RIGHT | SIDE | | N/ | _ | NN | After F | | | | rom crossing | | | |
| 10.1 Aut Pater Fie. Distance from cross | | | | | | | | 2. 2. 2 | | | | | | | | |
| | | | | | | PAF | RKING | ON TH | IE TRAF | FIC LINE | | | | | | |
| | | | LEFT | SIDE | | N/ | 4 | NN | Before | | | Distance f | rom crossing | | | |
| DIREC | TION | w | LEFI | SIDE | | N/ | Δ | NN | After F | | | | rom crossing | | | |
| DINLE | .1014 | | RIGHT | SIDE | | N/ | _ | NN | Before | | | | rom crossing | | | |
| | | | | | | N/ | 4 | NN | After F | P.C. | | Distance f | rom crossing | | | |

| AUDIT FORM Sheet 7 P.C. NO. 101 | | | | | | | | | | | | | |
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| P.C. NO. | | 101 | | | | | | | | | | | |
| | | DVBK | ING ON 1 | THE RO | <u> </u> | ID SIDE | ۱۸/۸ | LK (ONE WH | FFI\ | | | | |
| | Ī | FANK | | IA | NN | Before | | | LLL | _ | ce fro | m cı | ossing |
| | | LEFT SIDE | | IA | NN | After F | | С. | | | | | ossing |
| DIRECTION | W | | N | IA | NN | Before | | C. | | | | | ossing |
| | | RIGHT SID | E —— | IA | NN | After F | | <u>. </u> | | | | | ossing |
| • | | • | | | | | | | | | | | |
| | Г | ı | | | | | CR | OSSING | | | | | |
| KIERUNEK | W | LEFT S | | Yes | | No | | | | | | | |
| | | RIGHT | SIDE | Yes | | No | | | | | | | |
| | | | PARKII | NG ON | A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | L | RIGHT SI | | NA | | IN | _ | curs | | Distan | ce fro | m cı | ossing |
| | | · | 4 | | | | | | | | | | |
| | | | ADDI | TIONA | L DATA | A ABOU | JT P | ARKING | | | | | |
| | | | | | VISIB | ILITY | | | | | | | |
| | | | | MEAS | SURED | VISIBI | LITY | Y | | | | | |
| PEDESTRIAN | TRAFF | IC S | m | LE | FT | | m | RIGHT | BA | CK | N | D | m |
| DIRECTION | | N | m | LE | FT | | m | RIGHT | BA | CK | N | D | m |
| | | | | BEOL | IIDED | VISIBIL | ITV | , | | | | | |
| | 1 | S | m | LE | | VISIBIL | m | | ВΛ | .CK | N | | m |
| DIRECTION | | N | m | LE | | | m | | 4- | .CK | N | | m m |
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| | | | , | VISIBIL | ITY OB | STRUC | TIO | NS | | | | | |
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| | | | | Par | king | | | Trees | | Buildir | igs | Ad | vertising |
| | | LEFT SIDE | | | . 12 | | | I = | 1 | O. I | | | |
| DIRECTION | S | LEFT SIDE | | Puk | | nsport | | Fencing | | Other | | ا ۸ ا | |
| DIRECTION | S | LEFT SIDE | <u> </u> | Puk Par | king | • | | Trees | | Buildir | ngs | Ad | vertising |
| DIRECTION | S | | : | Puk Par | king | nsport nsport | | | | | ngs | Ad | vertising |
| DIRECTION | S | RIGHT SIDE | <u> </u> | Puk Par Puk | king olic tra | • | | Trees Fencing | | Buildir Other | | | |
| | | | : | Puk Par Puk Par | king olic tra king | • | E | Trees Fencing Trees | | Buildir | | | vertising |
| DIRECTION | S | RIGHT SIDE | | Puk Par Puk Par Puk | king olic tra king | nsport | | Trees Fencing | | Buildir Other Buildir | ngs | Ad | |
| | | RIGHT SIDE | | Puk Par Puk Par Puk Par | king blic tra king blic tra king | nsport | | Trees Fencing Trees Fencing | | Buildir Other Buildir Other | ngs | Ad | vertising |

| | | A | UDIT FORM | | | | Sheet | 8 |
|----------------|------------|-------------|------------------|--------------|---------|-------|-------|---|
| P.C. NO. | 101 | | | | | - | | |
| | | | AUDITOR | OPINION | | | | |
| | | | | | | | | |
| SUBJECTIVE ASS | ECCN/ENT (| THE D.C | | 0 1 | 2 3 | 4 5 | | |
| SOBJECTIVE ASS | LJJIVILIVI | or the r.c. | | 101 11 | 2 3 | 4 3 | | |
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| | | UPI | INION / ADD | ITIONAL DATA | 4 | | | 7 |
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| | | | AUD | DIT FORM | | | | | She | et 1 |
|------------------|-----|------------------|--------------|----------|---------|-----|--------|--------|--------|------|
| Auditor | | | | | | | | | | |
| Checking auditor | r | | | | | | | | | |
| Date, Time | | | | | | | | | | |
| | | Sunny | | Cloudy | | Ov | ercast | P | artly | |
| Weather | | Rainy | | Snowy | | | ndy | 1 1. | u, | |
| | | itaniy | CI. | TE VISIT | <u></u> | 001 | ilay | | | |
| P.C. NO. | 102 | | 31 | IL VISII | | | | | | |
| DISTRICT | 102 | Letnica | | | | | CATEGO | DV | Main | |
| STREET | | Marynarki Polski | oi. | | | | NO. OF | | 2 trac | |
| INTERSECION | | Narwicka | ej | | | | NO. OF | LAINES | Ztrac | .KS |
| DESCRIPTION | | by tram line | | | | | | | | |
| DESCRIPTION | | by train line | O DII | ENTATION | | | | | | |
| | | | UKIE | ENTATION | | | | | | |
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| | | F) | YACT G | PS LOCAT | ION | | | | | |
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| SW | | | | S | | | | | | SE |

| | | | AU | DIT FORM | | | | | Sheet 2 | |
|------------|-------------------|-----------|--|--------------|----------|-------------|--------------|-------------|-------------|--|
| P.C. NO. | 102 | | | | | | | | | |
| | | | = | RACTERISTIC | | | | | | |
| | | | | ersections | | | exit of inte | | | |
| LOCATION | N OF P.C. | ent | try/exit of | f roundabout | | entry/ | exit of esta | ate | | |
| | | Otl | her | | | | | | | |
| | | | | | | | ı | | | |
| DIST. FRO | M THE EDGE OF A P | PERPENDIC | ULAR RO | AD NI | D | m | | | | |
| SPEED LIN | IIT ON PERPENDICU | LAR ROAD | | ND | | km/h | | | | |
| ROAD WIT | TH PRIORITY | Yes | s No | 0 | | | | | | |
| | | Lac | ck of cycle | lane | | With C | L adjacent | t x<1 m | | |
| CYCLE LAN | NES (CL) | Wi | th CL adja | icent x>1 m | | With C | L adjacent | t x=0 m | | |
| | | | her | | | | • | | | |
| | | | • | | | | | | | |
| LOCATION | OF CYCLE LANE | ND | ND Between the intersection and the crossing After | | | | | | | |
| | | | | | - | | | | | |
| | | Lac | | | <u> </u> | | | | | |
| TRAM TRA | ACKS | | parated tr | | | 1 2 1 2 | 3 Tra | | | |
| | | Tra | ick in the | acks | | | | | | |
| | | ND | ND Rubber Bituminous Concrete | | | | | ata suba | | |
| TRAM TRA | ACKS SURFACE | | | Green | ы | Other | ste cube | | | |
| | | Col | ncrete | Green | | Other | | | | |
| | | Rit | uminous | | T | red | gre | | 7 | |
| ROAD SUE | RFACE BEFORE AND | | ncrete cu | he | ╁ | red | | phite | grey | |
| AFTER CR | | Sto | | | + | Concrete | 1810 | prince | 8,01 | |
| AI IER CR | 0331110 | | her | | | concrete | | | | |
| | | 01. | | | | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | | |
| | | | • | | | | | | | |
| STREET GI | EOMETRY IN THE CF | ROSSING A | REA | Straight | | Curve | Turning ro | oad priorit | :у | |
| MUDTH OF | | | TOTALLI | ENCUE OF D.C | | | | | | |
| WIDTH OF | F P.C. | m | | OF LONGER F | | | | m | | |
| SPEED LIN | AIT Temp | o zone | 30 | 40 50 | _ | esid. zone | | m km/h | | |
| SPEED LIIV | Пепір | 0 ZONE | 30 | 40 30 | Ne | esiu. Zurie | | KIII/II | | |
| | | | CRO | SS-SECTION | | | | | | |
| | Cycle lanes | Lanes | Re | efuge 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 Cycle | e lanes | 1 | |
| 2 | | 3 | | | | 3 | | | 2 | |
| | | 4 | | | | 4 | | | | |
| Other bay | s: | >4 | | | >4 | | Ot | ther bays | | |
| , | <u> </u> | - · | Refuge isl. with trams Refuge width | | | | 1 | | | |

| | | | AU | DIT FORM | | | She | eet 3 |
|--------------|------------|-----------------------|---|---------------------------------|----------------------|----------|----------------|--------------|
| P.C. NO. | | 102 | | | | | | |
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| LIGHTING | | H | Lack Standard str | Only dedica | Other | Stand. S | treet and o | iedicati |
| | | | Standard Str | eet lightilig | Other | | | |
| | | | TRAF | FIC LAYOUT | | | | |
| ONE WAY ST | DEET. | | | T No. | | | | |
| ONE-WAY ST | KEEI | | Yes | No | | | | |
| DIRECTION O | F TRAF | FIC (CARS) | | _ | | | | |
| _ | | | | | | | | |
| _ | | | | | | | | |
| DIRECTION O | F TRAF | FIC (TRAMS) | | | W E | 7 | | |
| W Narwig | | | | 1 | | _ | | |
| E Żaglow | v a | | |] | | | | |
| | | | | | | | | |
| DIRECTION O | F TRAF | FIC (BICYCLE) | | ND | | | | |
| _ | | | | 1 | | | | |
| - | | | | _ | | | | |
| NUMI | BER OF | DIRECTIONS A | PPROACHING T | THE PEDESTF | RIAN CROSSING | ND | 1 | 2 |
| _ | | | | | | | 3 | 4 |
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| | | | | SCHEME | | | | |
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| | | | | | | | | |
| | | | ВІ | JS STOPS | | | | |
| BUS STOPS 10 | OCATE | D ON A PFRPFN | | | | ND. | Yes | No |
| BUS STOPS LO | OCATE | D ON A PERPEN | | | | ND ND | Yes | No |
| | | D ON A PERPEN | IDICULAR ROA | D | ROSSING | ND | Yes | No No |
| | | D ON THE ROAL | IDICULAR ROA | D DESTRIAN C | | ND | | |
| | | D ON THE ROAL | D WITH THE PE | D DESTRIAN C TANCE FROM | 1 THE CROSSING | ND _ | Yes | No |
| | | LOCATI Before P.C. | IDICULAR ROAD D WITH THE PE ION, TYPE, DIST | DESTRIAN CO TANCE FROM The road | THE CROSSING Bus bay | ND | Yes m Dista | No |
| | OCATE | D ON THE ROAL | D WITH THE PE | D DESTRIAN C TANCE FROM | 1 THE CROSSING | ND | Yes | No ance |

| | | AUDIT FORM | Arkusz 4 |
|----------|-----|------------------|----------|
| P.C. NO. | 102 | | |
| | | VERTICAL MARKING | |

| | VERTI | CAL MARKING part I | D-6 | Со | nd. | D-6a | Со | nd. | D-6b | Coi | nd. | T-27 | Con | ıd. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|-----|-----|------|-----|-----|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | 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 | Е | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | Е | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| DIRECTION | | OTHER MARKING | | | | | | | | | | | | |

| | VERTI | CAL MARKING part II | A-16 | Со | nd. | A-17 | Со | nd. | A-24 | Co | 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 | Ε | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | · | G | В | | G | В | | G B |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | • | | · | • | | | | • | | |
| | | OTHER MARKING | | | | | | | | | | • | |

| | | CAL MARKING part III rning signals (SO) | 2 SO | | ndi on | 1 SO above sign | | ndi on | 1 SO under sign | Co | ndi on | 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 | W | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | · | G | В | | G | В | · | G B |
| DIRECTION | E | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |

| | | | | | AUI | OIT FO | RM | | | | | | | 9 | Shee | et 5 |
|------------------------|--------|------------|-------------|----------|-------|----------|-------|-----|--------|---------|----------|----------|-------|---------|-------|--------|
| P.C. NO. | | 102 | | | | | | | | | | | | | | |
| | | | | HOR | IZON | ITAL N | /IARI | KIN | G | | | | | | | |
| | | | | | 1 | | | | | | | | | | - | |
| TYPE | Lac | | Thick-layer | | | | | | | ayer pa | inte | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | Pia | ano k | keyboa | ird | |
| | | | | | | | | | | 1 . | | | | | | |
| BACKGR. | Lac | | Red painte | | | | ıbbe | r | | Other | <u> </u> | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | | | | | |
| | | | 0 (0) | | 1 | 1 | 7 | | | | | | | | | |
| CONDITION | Go | od | Sufficie | nt | | Bad | J | | | | | | | | | |
| | | | h I | li e e | 244 | | lc . | 1 1 | | | . | 1 1. | | | | |
| MARKING BE | FORE | | Lack | Line F | | | | | oumps | | • | ed hu | | | 1 | D 22 |
| CROSSING | | | | crossing | | | | Sig | n: | P-15 | | P-16 | | P-17 | | P-22 |
| | | | LED lan | nps | Οt | her | | | | | | | | | | |
| NADDOMINIC | OF D | C | Look | Paico | ط میں | rfoso | | | 1.4 | arkina | | <u> </u> | Cor | aarata | rc | 1 |
| NARROWING LEFT SIDE | OF P. | C. | Lack | Raise | a su | Other | . [| | IVI | arking | | | sek | oarato | rs | |
| LEFT SIDE | | | Fencing | 3 | | Other | | | | | | | | | | |
| NARROWING | WIDT | <u>'</u> ⊔ | N/ | | m | 1 | | | | | | | | | | |
| IVAKKOWING | וטוייי | п | INF | 1 | m | | | | | | | | | | | |
| NARROWING | OF D | C | Lack | Raise | d (1) | rfaco | | | N/I | arking | | | Sor | oarato | rc | 1 |
| RIGHT SIDE | OF P. | C. | Fencing | | u su | Other | . [| | IVI | arking | | | sek | Jaratu | 13 | |
| KIGITI SIDE | | | i Cilcilig | 3 | | Other | | | | | | | | | | |
| NARROWING | WIDT | Ή | N/ | Δ . | m | 1 | | | | | | | | | | |
| MARKOVIIIC | ****** | •• | 147 | ` | 1111 | | | | | | | | | | | |
| | | | STORMW | ATER DR | RAIN | S AT P | EDE: | STR | IAN C | ROSSIN | IG | | | | | |
| | | | | | ., | <u> </u> | | | | | | | | | | |
| NUMBER OF | DRAIN | S | 0 1 | 2 | 3 | 4 | 1 | | | | | | | | | |
| | | | | | | | _ | | | | | | | | | |
| SURFACE SEV | VAGE | | , | Yes | No |) | | | | | | | | | | |
| | | | | • | | | | | | | | | | | | |
| DRAINAGE | | Co | rrect | Incor | rect | | | | | | | | | | | |
| | | <u> </u> | - | | | | | | | | | | | | | |
| | | | DEVI | CES FOR | PEC | PLE W | /ITH | DIS | SABILI | TIES | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | RAMP | | | | | | | | | | |
| DIRECTION | W | LEFT S | IDE | Υe | es | No |) | | No ne | eed | | | Cu | rb low | /erir | nσ |
| DIRECTION | ٧V | RIGHT | SIDE | Υe | es | No |) | | No ne | eed | | | Cu | I D IUW | /EIII | 'წ |
| | | | | | | | | | | | | | | | | |
| | | | | FC | R B | LIND P | EOP | LE | | | | | | | | |
| DIDECTION | W | LEFT S | IDE | La | ick | Gı | uide | pla | tes | | | Other | | | | |
| DIRECTION | VV | RIGHT | SIDE | La | ick | Gı | uide | pla | tes | | | Other | | | | |

| | | | | | | | ļ | AUDIT | FORM | | | | Sheet | 6 |
|--------|-------|-------------|----------|------|----------|----------|--------|----------|---------|-------------|---------|-------------|----------------|---|
| P.C. N | 0. | | 102 | | | | | | | | | | | |
| | | | | | | FEN | NCING | AND | UTILITY | POLES | | | | |
| | | | | | | | | | | | | | | |
| | D.E.\ | "CEC | | | <u> </u> | <u> </u> | | <u> </u> | PEDES | STRIAN CROS | SING | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | LEFT SI | סר | | | - | | | | | | | | |
| DIRE. | W | RIGHT | | | | - | | | | | | | | _ |
| | | 1410111 | JIDL | | | | | | | | | | | |
| | | | | | | | | BE | FORE P | EDESTRIAN C | ROSSIN | IG | | |
| | DEV | /ICES | | | | | | | _ | | l | | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIRE. | W | LEFT SI | DE | | | | | | | | | | | |
| DIKE. | VV | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | Al | FTER PE | DESTRIAN CI | ROSSIN | G | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | I | | | | | | | | | | | | |
| DIRE. | W | RIGHT | | | | | | | | | | | | |
| | | KIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | ON PFR | PENDICULAR | ROAD | | | |
| | DEV | /ICES | | | | Т | | | OIT LIK | LIVEICOLAN | I | | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIRE. | | RIGHT | SIDE | | | | | | | | | | | |
| | _ | | | | | | | | | | | | | |
| | | | | | | | | PARI | KING | | | | | |
| | | | | | | | | | | | | | | |
| | | | • | | | Р | ARKI | NG ON | THE R | OAD | | | | |
| | | | LEFT | SIDE | | NA | ١. | NN | Before | | | | rom crossing | |
| DIREC | TION | w | | | | NA | - | NN | After F | | | | rom crossing | |
| | | | RIGHT | SIDE | | NA | _ | NN | Before | | | | rom crossing | |
| | | | | | | NA | ١. | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| | | | | | DAI | DVINI | C IN T | THE LIN | IE NEA | R THE ROAD | | | | |
| | | | | | PAI | NA | _ | NN | Before | | l | Distance f | rom crossing | |
| | | | LEFT | SIDE | | NA | | NN | After F | | | | rom crossing | |
| DIREC | TION | W | | | | NA | _ | NN | Before | | | | rom crossing | |
| | | | RIGHT | SIDE | | NA | - | NN | After F | | | | rom crossing | |
| | | | <u> </u> | | | . 4/7 | | , 4, 4 | 7 | | 1 | 2.3.41100 1 | . 5 6. 6551118 | , |
| | | | | | | PAR | KING | ON TH | IE TRAF | FIC LINE | | | | |
| | | | | | | NA | _ | NN | Before | | | Distance f | rom crossing | ξ |
| | -161 | | LEFT | SIDE | H | NA | | NN | After F | | | | rom crossing | |
| DIREC | TION | W | D. C | | | NA | _ | NN | Before | | | | rom crossing | |
| | | | RIGHT | SIDE | П | NA | - | NN | After F | | | | rom crossing | |
| | | | L | | | | | - | - | | 1 | | | |

| | | | | AUDI | T FORM | 1 | | | | | | S | heet 7 |
|----------------------|-------|---------------|----------|----------------|--|------------------|--------------------------|--|--------|--|---------|----------------|----------------------|
| P.C. NO. | | 102 | | | | | | | | | | | |
| | | DADKIN | IC ON | THE D | | ID SIDE | ۱۸/۸ | LK (ONE WH | ICCI \ | | | | |
| | | PARKIN | | VA | NN | Before | | - | ICCL) | 1 | co fra | 200 61 | accina |
| | | LEFT SIDE | \vdash | NA NA | NN | After F | | L. | | | | | ossing |
| DIRECTION | W | | +- | | NN | Before | | ^ | | | | | ossing ossing |
| | | RIGHT SIDE | \vdash | NA NA | NN | After F | | | | | | | ossing |
| | | | <u> </u> | V/A | 1414 | Aiteri | .с. | | | Distail | cc iii | JIII CI | OSSITIE |
| | | | PARI | (ING A | T PEDE | STRIAN | I CR | OSSING | | | | | |
| | | LEFT SIC | | Υe | | No | Ī | | | | | | |
| KIERUNEK | W | RIGHT SI | IDE | Υe | | No | | | | | | | |
| | | | | | | | 4 | | | | | | |
| | | | PARKI | NG ON | N A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | _ | RIGHT SID | E | NA | N | NN | Oc | curs | | Distan | ce fro | om cı | ossing |
| | | | | | | | | | | | | | |
| | | | ADD | ITION | AL DAT | A ABOU | JT P | ARKING | | | | | |
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| | | | | | VISIB | BILITY | | | | | | | |
| | | | | MEA | | | LITY | · | | | | | |
| PEDESTRIAN T | TRAFF | ı c İs | m | _ | | BILITY O VISIBI | LIT\ | | BA | CK | | ID | l n |
| _ | TRAFF | IC S N | m | L | ASURED | | m | RIGHT | - | | | ID ID | n |
| PEDESTRIAN DIRECTION | TRAFF | | | L | ASURED EFT | | | RIGHT | BA | | | | |
| _ | TRAFF | | | L | ASURED EFT EFT | | m m | RIGHT RIGHT | - | | | | |
| DIRECTION | TRAFF | | | L REC | ASURED EFT EFT | VISIBI | m m | RIGHT | - | CK | N | | |
| _ | TRAFF | N | m | REC | ASURED EFT EFT | VISIBI | m m | RIGHT RIGHT RIGHT | ВА | CK | | ID | n |
| DIRECTION | TRAFF | N S | m | REC | ASURED EFT EFT QUIRED EFT | VISIBI | m m .ITY | RIGHT RIGHT RIGHT | BA | CK | | ID ID | n |
| DIRECTION | TRAFF | N S | m | REC | ASURED EFT EFT QUIRED EFT EFT | VISIBI | m m JITY m m | RIGHT RIGHT RIGHT RIGHT | BA | CK | | ID ID | n |
| DIRECTION | TRAFF | N S | m | REC L | ASURED EFT QUIRED EFT EFT LITY OF | VISIBI | m m JITY m m | RIGHT RIGHT RIGHT RIGHT | BA | CK CK | N N | ID ID ID | n |
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| DIRECTION | | N S | m | REC L L VISIBI | ASURED EFT QUIRED EFT EFT LITY OF | VISIBIL | m m JITY m m | RIGHT RIGHT RIGHT RIGHT NS Trees Fencing | BA | CK CK CK Other | ngs | ID ID ID | n n n |
| DIRECTION | TRAFF | S N | m | REC L L VISIBI | ASURED EFT EFT EFT LITY OF | VISIBIL | m m JITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees | BA | CK CK CK Buildir Other Buildir | ngs | ID ID ID | n |
| DIRECTION | | S N | m | REC L L VISIBI | ASURED EFT QUIRED EFT EFT LITY OF | VISIBIL | m m JITY m m | RIGHT RIGHT RIGHT RIGHT NS Trees Fencing | BA | CK CK CK Other | ngs | ID ID ID | n n n |
| DIRECTION | | S N | m | REC L L VISIBI | ASURED EFT EFT EFT LITY OF arking ublic tra | VISIBIL | m m JITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | CK CK CK Buildir Other Buildir | ngs l | ID ID Ad | n n lvertising |
| DIRECTION | | S N | m | REC L L VISIBI | ASURED EFT EFT EFT LITY OF arking ublic transplic transp | VISIBIL | m m JITY 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 | n n n |
| DIRECTION | | S N | m | RECULL L | ASURED EFT EFT EFT EFT LITY OF arking ublic transacting ublic transacting | VISIBIL | m m JITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees Fencing | BA | CK CK CK Buildir Other Buildir Other Buildir | ngs ngs | ID ID Ad | n n n |
| DIRECTION DIRECTION | S | S N | m | Pa Pu Pa Pu Pa | ASURED EFT EFT QUIRED EFT EFT LITY OE arking ublic transplanting ublic transplanting | VISIBIL | m m m TIO | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees | BA | CK CK CK Buildir Other Buildir Other | ngs ngs | ID ID Ad | n n lvertising |

| | | | | AUDIT FOR | RM | | | | Sheet | 8 |
|---------------|-----------|----------|-------------|-------------|-----------|--------|-----|-----|-------|---|
| P.C. NO | Э. | 102 | | | | | | | | |
| | | | | AUDITO | OR OPINIO | N | | | | |
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| SUBJEC | CTIVE ASS | SESSMENT | OF THE P.C. | | 0 | 1 | 2 3 | 4 5 | | |
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| | | | | OPINION / A | DDITIONA | L DATA | | | | _ |
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| | | - | AUDI | IT FORM | | | | | | Sheet 1 |
|------------------|-----|--------------------|--------------|-----------|-----|----|--------|----|--------|---------|
| Auditor | | | | | | | | | | |
| Checking auditor | r | | | | | | | | | |
| Date, Time | | | | | | | | | | |
| | | Sunny | | Cloudy | | Ov | ercast | | Partly | |
| Weather | | Rainy | | Snowy | | | ndy | | , | |
| | | Ιγ | | E VISIT | | 1 | , , | | | |
| P.C. NO. | 103 | | J 111 | L 11311 | | | | | | |
| DISTRICT | | Letnica | | | | | CATEGO | RY | | Main |
| STREET | | Marynarki Polskiej | | | | | NO. OF | | | 2 |
| INTERSECION | | Narwicka | | | | | | | | |
| DESCRIPTION | | South lane | | | | | | | | |
| | | | ORIE | NTATION | | | | | | |
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| | | FXAC | CT GF | PS LOCATI | ION | | | | | |
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| CVA | | | | C | | | | | | CE |
| SW | | | | S | | | | | | SE |

| | | | AU | DIT FORM | | | | | Sheet 2 |
|--------------|---------------------|---------------------------|--------------------------------|-----------------|-------|-------------|--------------|-------------|------------------|
| P.C. NO. | 103 | | | | | | | | |
| | | | = | 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 P | PERPENDIC | ULAR RO | AD NI |) | m | | | |
| SPEED LIM | IIT ON PERPENDICU | LAR 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 | |
| | | Otl | | | | | • | | |
| | | | | | | | | | |
| LOCATION | OF CYCLE LANE | ND | Be | etween the inte | rsect | ion and the | crossing | After F | ² .C. |
| | | Lac | ٠l٧ | | 1 | | | | |
| TRAM TRA | v C K C | | oarated tr | ack. | | 1 2 | 3 Tra | ocke | |
| I NAIVI I NA | ACKS | | ck in the | | | 1 2 1 2 | | | |
| | | 110 | Track in the road 1 2 3 Tracks | | | | | | |
| | | ND | ND Rubber Bitumir | | | | Concr | ete cube | \neg |
| TRAM TRA | ACKS SURFACE | Co | ncrete | Green | | Other | | | |
| | | | | <u> </u> | | | | | |
| | | Bit | uminous | | | red | gre | ÷y | 1 |
| ROAD SU | RFACE BEFORE AND | Co | ncrete cul | be | | red | gra | phite | grey |
| AFTER CR | OSSING | Sto | ne | | | Concrete | | | |
| | | Oth | ner | | | | | | |
| | | | | _ | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | |
| CTDEET CI | EOMETRY IN THE CF | OCCING A | DEA | Straight | | Curve | Turning | oad priorit | h., |
| SIKEEI GI | EOIVIETRY IN THE CR | RUSSING AI | KEA | Straight | | curve | rurning ro | Jau priorit | .у |
| WIDTH OF | F P.C. | m | TOTAL LE | NGHT OF P.C | • | | | m | |
| | - | | | OF LONGER P | | | | m | |
| SPEED LIN | /IIT Temp | o zone | 30 | 40 50 | Re | esid. zone | | km/h | |
| | | | | | | | | | |
| | | | CRO | SS-SECTION | | | | | |
| Bus bays | Cycle lanes | Lanes | | efuge island | | Lanes | | lanes | Bus |
| | Lack | Lack | Lack | | | Lack | Lack | | bays |
| Lack | 1 Cycle lane | 1 | Raise | | | 1 | 1 Cycl | | Lack |
| 1 | 2 Cycle lanes | 2 | | e road level | | 2 | 2 Cycl | e lanes | 1 |
| 2 | | | 3 Marking | | | 3 | | | 2 |
| | | | 4 Refuge island | | | 4 | | _ | |
| Other bay | s: | >4 Refuge isl. with trams | | >4 | | Ot | ther bays | | |
| | | | Re | efuge width | | | | | |

| | | | AUI | DIT FORM | | | | Sł | neet 3 |
|---------------|-----------|-----------------|--------------------|-------------|------------|--------|--------|------------|----------|
| P.C. NO. | | 103 | | | | | | | |
| | | | 11 | lo., | | | le | | |
| LIGHTING | | | Lack Standard stre | Only dedi | | or | Stand. | street and | dedicati |
| | | | Standard Stre | et lighting | Oth | er | | | |
| | | | TRAF | FIC LAYOU | Т | | | | |
| ONE-WAY ST | REET | | Yes | No | | | | | |
| | | | | | | | _ | | |
| DIRECTION O | | FIC (CARS) | | , | Е | _ | | | |
| E Żaglov | va | | | | | | | | |
| _ | | | |] | | | | | |
| DIRECTION O | F TRAF | FIC (TRAMS) | | | | | _ | | |
| | | | | 1 | | | | | |
| _ | | | | | | | | | |
| | | | | - | • | | | | |
| DIRECTION O | F TRAF | FIC (BICYCLE) | | ND | | | | | |
| _ | | | | | | | | | |
| _ | | | | | | | | | |
| NIIMI | RFR OF | DIRECTIONS APP | PROACHING T | HE PEDEST | RIAN CRO | SSING | ND | 1 | 2 |
| NOIVI | DEIX OI | DIRECTIONS ALT | NOACIIII I | TIL I LDLS | INIAN CITO | 331110 | NU | 3 | 4 |
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| | | | BL | IS STOPS | | | | | |
| RIIS STORE LA | OCATE | D ON A PERPEND | ICI II AD BOAT | <u> </u> | | | ND | Yes | No |
| 203 310F3 E | OCATE | D ON A PERPEND | ICULAR RUAI | | | | טאו | 162 | No |
| BUS STOPS L | OCATE | D ON THE ROAD V | NITH THE PE | DESTRIAN | CROSSING | | | Yes | No |
| | - J. 11 E | | | 201.111.114 | | | | . 55 | . •0 |
| | | LOCATIO | N, TYPE, DIST | ANCE FRO | M THE CRO | OSSING | | | |
| | Е | Before P.C. | On | the road | Bus bay | y | | m Dis | tance |
| DIRECTION | | After P.C. | On | the road | Bus bay | У | | m Dis | tance |
| DINECTION | | Before P.C. | On | the road | Bus bay | У | | m Dis | tance |
| | | After P.C. | On | the road | Bus bay | y | | m Dis | tance |

| | | AUDIT FORM | Arkusz 4 |
|----------|-----|------------------|----------|
| P.C. NO. | 103 | | |
| | | 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 | В |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | - | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D : | Z |
| DIRECTION | Ε | 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 | | | | | | | | | | | | |

| | VERTIC | 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 | Ε | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | - | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | 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 | Cor | | 1 SO above sign | Cor | | 1 SO under sign | Cor | | Other | Con ditio |
|-----------|---|---|------|-----|---|-----------------------|-----|---|-----------------------|-----|---|-------|--------------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | WORKS | | - | | | | | | - | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | 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 | | | | | | | | | | | |

| | | | | ı | AUE | IT FO | RM | | | | | | | | Shee | t 5 |
|---------------|------------------------|----------|---------------|------------------|--------|--------|----------|-----|---------|---------|-------|----------|----------------|---------|-------|-----|
| P.C. NO. | 103 HORIZONTAL MARKING | | | | | | | | | | | | | | | |
| | | | | HORI | ZON | ITAL N | 1ARI | KIN | G | | | | | | | |
| | | | | | | | | | | | | | | | - | |
| TYPE | | | Thick-layer p | | | | | | | ayer pa | ainte | | | | | |
| | Co | ncrete o | cube | Grey | | red | | | gr | aphite | | Pia | no | keyboa | ard | |
| | | | | | | | | | | | | | | | | |
| BACKGR. | La | | Red painted | Ţ | | | ıbbe | r | , | Other | ſ | | | | | |
| | Co | ncrete o | cube | Grey | | red | | | gr | aphite | | | | | | |
| | | | | | | 1 | 7 | | | | | | | | | |
| CONDITION | Go | ood | Sufficient | | | Bad | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| MARKING BE | FORE | | Lack | Line P | -14 | | Spe | | oumps | \perp | Sp | eed hu | mp: | | | |
| CROSSING | | | Raised cr | | | | | | | | | P-17 | | P-22 | | |
| | | | LED lamp | S | Otl | ner | | | | | | | | | | |
| | | - | I I | I ₂ . | | • | | | | | | <u> </u> | T _a | | | 1 |
| NARROWING | OF P. | C. | Lack | Raised | Sui | | _ | | M | arking | | | Se | parato | rs | |
| LEFT SIDE | | | Fencing | | | Other | <u> </u> | | | | | | | | | |
| NABBONANIC | 14457 | | | | | Ī | | | | | | | | | | |
| NARROWING | וטוש ו | Н | NA | | m | | | | | | | | | | | |
| NARROWANA | 05.0 | 0 | Last | D-: | | .f | | | IN 4 | l.: | | ı | Ic. | | | 1 |
| NARROWING | OF P. | C. | Lack | Raised | Sui | | | | IVI | arking | | | Se | parato | rs | |
| RIGHT SIDE | | | Fencing | | | Other | | | | | | | | | | |
| NARROWING | : WIDT | ru . | NA | I | | 1 | | | | | | | | | | |
| NAKKOWING | וטועעו | П | INA | | m | l | | | | | | | | | | |
| | | | STORMWAT | TED ND. | A I NI | C AT D | EDE | СТР | IAN C | NISSO | ıc | | | | | |
| | | | JIORIVIVA | ILK DK | HIIV. | JAIF | LDL | אוכ | IAIV C | NOSSIII | 10 | | | | | |
| NUMBER OF | DRAIN | ıs | 0 1 | 2 | 3 | 4 | 1 | | | | | | | | | |
| NONIDER OF | | | V 1 - | | J | | J | | | | | | | | | |
| SURFACE SEV | VAGE | | Ye | s | No | \neg | | | | | | | | | | |
| 551117162 521 | ., | | 1.0 | | 1.10 | | | | | | | | | | | |
| DRAINAGE | | Cor | rect | Incorr | ect | | 1 | | | | | | | | | |
| 210 1110 102 | | | | | | | J | | | | | | | | | |
| | | | DEVICE | S FOR | PEC | PLE W | /ITH | DIS | SABILIT | ΓIES | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | RAMP | | | | | | | | | | |
| DIDECTION | _ | LEFT SI | IDE | Ye | S | No |) | | No ne | ed | | | _ | - | | |
| DIRECTION | E | RIGHT | SIDE | Ye | S | No |) | | No ne | ed | | | C | ırb lov | verir | ıg |
| | | • | | | | | | | | | | | | | | |
| | | | | FO | R BI | IND P | EOP | LE | | | | | | | | |
| DIDECTION | _ | LEFT SI | IDE | Lac | ck | Gu | uide | pla | tes | | | Other | | | | |
| DIRECTION | E | RIGHT | SIDE | Lac | ck | | uide | _ | | | | Other | | | | |

| | | | | | | | ļ | AUDIT | FORM | | | | Sheet 6 |
|--------|------|---------|--------|------|----------|-----------|--------|---------|---------|------------------|---------|------------|------------------------------|
| P.C. N | 0. | | 103 | | | | | | | | | | |
| | | | | | | FEN | ICING | AND | UTILITY | POLES | | | |
| | | | | | | | | | PFDF: | STRIAN CROS | SING | | |
| | DEV | ICES | ſ | NA | Lac | ck | Poles | Lawr | fence | Chain | Tubular | Barrier | Anti-splash |
| DIRE | г | LEFT SI | DE | | | | | | | | | | |
| DIRE. | E | RIGHT | SIDE | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | - | 1 | | | | BE | FORE P | EDESTRIAN (| CROSSIN | IG | |
| | DEV | ICES | | NA | Lac | ck | Poles | Lawr | fence | Chain | Tubular | Barrier | Anti-splash |
| DIRE. | Е | LEFT SI | DE | | | | | | | | | | |
| DIKE. | | RIGHT | SIDE | | | | | | | | | | |
| | | | | | | | | | | DECTRIAN | 000000 | | |
| | סבע | ICES | | | | | | Α | FIER PE | DESTRIAN C | ROSSIN | G | |
| | DEV | ICES | | NA | Lac | ck | Poles | Lawr | fence | Chain | Tubular | Barrier | Anti-splash |
| | | LEFT SI | DE | | | | | | | | | | |
| DIRE. | E | RIGHT | | | | | | | | | | | |
| | | | - | | | | | | • | | | | |
| | | | | | | | | (| ON PER | PENDICULAR | ROAD | | |
| | DEV | ICES | | NA | Lac | ck | Poles | Lawr | fence | Chain | Tubular | Barrier | Anti-splash |
| חוחר | | DIGUT | CIDE | | | | | | | | | | |
| DIRE. | | RIGHT | SIDE | | | | | | | | | | |
| | | | | | | | | PARI | KING | | | | |
| | | | | | | | | | | | | | |
| | | | | | | P. | ARKI | NG ON | THE R | OAD | | | |
| | | | LEFT S | IDF | | NA | | NN | Before | | | | rom crossing |
| DIREC | TION | E | | | | NA | _ | NN | After F | | | | rom crossing |
| | | | RIGHT | SIDE | | NA | _ | NN | Before | | | | rom crossing |
| | | | | | | NA | | NN | After F | ⁷ .C. | | Distance f | rom crossing |
| | | | | | PAR | RKING | G IN 1 | THE LII | NE NEA | R THE ROAD | | | |
| | | | LEFT S | יוחר | | NA | | NN | Before | P.C. | | Distance f | rom crossing |
| DIREC | TION | E | LEF1 3 | OIDE | | NA | | NN | After F | P.C. | | Distance f | rom crossing |
| | | - | RIGHT | SIDE | | NA | - | NN | Before | | | | rom crossing |
| | | | | | | NA | | NN | After F | P.C. | | Distance f | rom crossing |
| | | | | | | DAD | VINC | ONIT | IE TDAF | EIC LINE | | | |
| | | I | | | | PAR NA | _ | NN | Before | FIC LINE | | Dictance f | rom crossing |
| | | | LEFT S | IDE | \dashv | NA | _ | NN | After F | | | | rom crossing rom crossing |
| DIREC | TION | E | | | H | NA | _ | NN | Before | | | | rom crossing |
| | | | RIGHT | SIDE | H | NA | - | NN | After F | | | | rom crossing |
| | | | I | | | | - | | | - | | | 0 |

| | | | | AUDII | Γ FORM | l | | | | | | S | |
|-------------------------|-------|---------------|-------------|--|---|---|--------------------------|--|--------|--|-----------------|----------------|------------------------|
| P.C. NO. | | 103 | | | | | | | | | | | |
| | | DARKIN | NG ON . | THE RC | | ID SIDE | ۱۸/Δ | LK (ONE WH | IFFI \ | | | | |
| | | FARRIN | | JA | NN | Before | | | LLL | | ce fr | om c | rossing |
| | | LEFT SIDE | - | NA NA | NN | After F | | J. | | _ | | | rossing |
| DIRECTION | E | | | NA | NN | Before | | 2. | | | | | rossing |
| | | RIGHT SIDE | | ۱A | NN | After F | | | | | | | rossing |
| | | | | | | | | | | | | | |
| | | | | | | | CR | OSSING | | | | | |
| KIERUNEK | Е | LEFT SIC | | Ye | | No | | | | | | | |
| | | RIGHT SI | IDE | Ye | !S | No | | | | | | | |
| | | | PARKI | NG ON | I A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | | RIGHT SID | E | NA | N | IN | Oc | curs | | Distan | ce fr | om c | rossing |
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| | | | | | VISIB | ILITY | | | | | | | |
| | | | | MEA | | | LITY | (| | | | | |
| PEDESTRIAN | TRAFF | IC N | m | | | ILITY VISIBII | LITY | / RIGHT | BA | .CK | | ND | |
| | TRAFF | IC N S | m | LE | SURED | | | RIGHT | BA | .CK | \vdash | ND ND | |
| | TRAFF | | | LE | ASURED EFT EFT | VISIBII | m m | RIGHT RIGHT | +- | | \vdash | | 1 |
| PEDESTRIAN DIRECTION | TRAFF | S | | LE LE REC | ASURED EFT EFT QUIRED | | m m | RIGHT RIGHT | ВА | iCK | | ND | 1 |
| DIRECTION | TRAFF | S | m | REC | ASURED EFT EFT QUIRED EFT | VISIBII | m m .ITY | RIGHT RIGHT RIGHT | BA | iCK | | ND ND | |
| DIRECTION | TRAFF | S | m | REC | ASURED EFT EFT QUIRED | VISIBII | m m | RIGHT RIGHT | BA | iCK | | ND | |
| DIRECTION | TRAFF | S | m m m | REC | ASURED EFT EFT QUIRED EFT EFT | VISIBII | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | iCK | | ND ND | |
| DIRECTION | TRAFF | S N S | m m m | RECO LE | ASURED EFT EFT QUIRED EFT EFT | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | iCK | | ND ND ND | |
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| | | AL | JDIT FORM | | Sheet | 8 |
|------------|-----------------|-------------|----------------------|-----------|----------|---|
| P.C. NO. | 103 | | | | <u> </u> | |
| | | | AUDITOR OPINION | | | |
| | | | AODITOR OF INTOR | | | |
| CLIDIECTIV | /E ASSESSMENT (| OF THE D.C | | 1 | | |
| SOBJECTIV | E ASSESSIVIEIVI | JF THE P.C. | 0 1 | 1 2 3 4 5 | | |
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| | | | AUE | DIT FORM | | | | | Sheet 1 |
|------------------|-----|----------------|---------|-----------|-----|-----|--------|-------|---------|
| Auditor | | | | | | | | | • |
| Checking auditor | r | | | | | | | | |
| Date, Time | | | | | | | | | |
| | | Sunny | | Cloudy | | Ov | ercast | Par | tlv |
| Weather | | Rainy | | Snowy | | | ndy | 1 | • / |
| | | Runny | CI. | TE VISIT | | 001 | ilay | | |
| P.C. NO. | 104 | | 31 | IL VISII | | | | | |
| DISTRICT | 104 | Letnica | | | | | CATEGO | DV | Local |
| STREET | | | | | | | NO. OF | | 2 |
| INTERSECION | | Załogowa | kioi | | | | NO. OF | LANES | |
| DESCRIPTION | | Marynarki Pols | Kiej | | | | | | |
| DESCRIPTION | | by Załogowa | OBII | | | | | | |
| | | | UKII | ENTATION | | | | | |
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| | | | AU | DIT FORM | | | | | Sheet 2 |
|------------|-------------------|---|--------------------------------|----------------|-------|-------------|--------------|-------------|------------------|
| P.C. NO. | 104 | | | | | | | | |
| | | | | RACTERISTIC | | | | | |
| | | | | ersections | | | exit of inte | | |
| LOCATION | N OF P.C. | ent | try/exit of | f roundabout | | entry/ | exit of est | ate | |
| | | Oth | ner | | | | | | |
| | | ' <u>'</u> | | | | | ı | | |
| DIST. FRO | M THE EDGE OF A P | PERPENDIC | ULAR RO | AD NI | D | m | | | |
| SPEED LIM | 1IT 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) | | | icent x>1 m | | | L adjacen | | |
| | , , | | ner | | | | , | | |
| | | | | | | | | | |
| LOCATION | OF CYCLE LANE | ND | Ве | tween the inte | rsect | ion and the | crossing | After F | ² .C. |
| | | | | | | | | | |
| | | Lac | | | | | | | |
| TRAM TRA | ACKS | | parated tr | | | 1 2 | 3 Tra | icks | |
| | | Tra | Track in the road 1 2 3 Tracks | | | | | | |
| | | lub. | | | In: | | | | |
| TRAM TRA | ACKS SURFACE | ND | | ubber | BIT | uminous | Concre | ete cube | |
| | | Col | ncrete | Green | | Other | | | |
| | | Rit | uminous | | I | red | gre | | 1 |
| ROAD SUE | RFACE BEFORE AND | | ncrete cu | he | ╁ | red | | aphite | grey |
| AFTER CR | | Sto | | | 1 | Concrete | 18.0 | pince | 8.01 |
| AI IER CR | 0331110 | | ner | | | concrete | | | |
| | | 01. | | | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | |
| | | | • | • | | | | | |
| STREET GI | EOMETRY IN THE C | ROSSING A | REA | Straight | | Curve | Turning ro | oad priorit | Σy |
| | | _ | | | | | | | |
| WIDTH OF | - P.C. | m | | OF LONGER F | | | | m | |
| SPEED LIN | AIT Tomp | 0.7000 | 30 | 40 50 | _ | sid zono | | m lum/h | |
| SPEED LIIV | iii reilip | o zone | 30 | 40 50 | K | esid. zone | | km/h | |
| | | | CRO | SS-SECTION | | | | | |
| | 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 Cycl | e lane | Lack |
| 1 | 2 Cycle lanes | 2 | On th | e road level | | 2 | 2 Cycl | e lanes | 1 |
| 2 | • | 3 | | | | 3 | - | | 2 |
| | • | 4 | | | | 4 | | | |
| Other bay | s: | >4 | | | ms | >4 | | Ot | ther bays |
| <i>'</i> | | >4 Refuge isl. with trams Refuge width | | | | | | | |

| | | | AUE | OIT FORM | | | S | heet 3 |
|-------------|---------|------------------|--------------|-------------|---------------|----------|------------|----------|
| P.C. NO. | | 104 | | | | | • | • |
| | | | | | | lo. I | | |
| LIGHTING | | | ack | Only dedic | | Stand. | street and | dedicati |
| | | 3 | tandard stre | et lighting | Other | | | |
| | | | TRAF | FIC LAYOU | Γ | | | |
| ONE-WAY ST | REET | | Yes | No | | | | |
| DIRECTION C | F TRAI | FIC (CARS) | | | N S | | | |
| | arki Po | | | | | | | |
| S Załogo | wa | | | | | | | |
| DIRECTION C | F TRΔI | FIC (TRAMS) | | | | _ | | |
| DIRECTION C | , III, | TIC (TRAINS) | | | <u> </u> | | | |
| _ | | | | | | | | |
| | | (| | | | | | |
| DIRECTION | FIKAI | FIC (BICYCLE) | | ND | | | | |
| _ | | | | | | | | |
| | | | | 1 | | | | |
| NUM | BER OF | DIRECTIONS APPR | OACHING T | HE PEDEST | RIAN CROSSING | G ND | 1 | 2 |
| | | | | | | | 3 | 4 |
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| | | | PI | IS STOPS | | | | |
| | | | BU | 331013 | | | | |
| BUS STOPS L | OCATE | D ON A PERPENDIC | CULAR ROAL | | | ND | Yes | No |
| | | | | | | | | |
| BUS STOPS L | OCATE | D ON THE ROAD W | ITH THE PEI | DESTRIAN (| CROSSING | | Yes | No |
| | | LOCATION | TYPE DIST | ANCE FRO | M THE CROSSIN | ıG | | |
| | | Before P.C. | | the road | Bus bay | <u> </u> | m Dis | tance |
| | N | After P.C. | | the road | Bus bay | | | tance |
| DIRECTION | | Before P.C. | | the road | Bus bay | | | tance |
| | S | After P.C. | On | the road | Bus bay | | m Dis | tance |

| | | AUDIT FORM | Arkusz | 4 |
|----------|-----|------------------|--------|---|
| P.C. NO. | 104 | | | |
| | | VERTICAL MARKING | | |

| | VERTI | CAL MARKING part I | D-6 | Co | nd. | D-6a | Со | nd. | D-6b | Co | nd. | T-27 | Cond. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | - | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D Z |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |

| | VERTI | CAL MARKING part II | A-16 | Co | nd. | A-17 | Со | nd. | A-24 | Co | nd. | T-14 | Cond. |
|-----------|-------|------------------------|------|----|-----|------|----|-----|------|----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | - | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | - | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |

| \ | | CAL MARKING part III rning signals (SO) | 2 SO | Co | ndi on | 1 SO above sign | Co | ndi on | 1 SO under sign | Cor | | Other | Con ditio |
|-----------|---|---|------|----|-----------|-----------------------|----|-----------|-----------------------|-----|---|-------|--------------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | WORKS | | - | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |

| | | | | 1 | AU E | IT FO | RM | | | | | | | | Shee | t 5 |
|--------------|----------------|---------|-----------------|---------------------------------|-------------|----------|--------------------|-----|--------|---------|-------|--------|------|---------|---------------|-----|
| P.C. NO. | | 104 | | | | | | | | | | | | | | |
| | | | | HORIZ | ZON | ITAL N | 1ARI | KIN | G | | | | | | | |
| | | | | | | | | | | | | | | | - | |
| TYPE | | | Thick-layer p | | | | | | | ayer pa | ainte | | | | | |
| | Co | oncrete | cube | Grey | | red | | | gr | aphite | | Pia | no | keyboa | ard | |
| | | | | | | | | | | | | | | | | |
| BACKGR. | | | Red painted | | | | ıbbe | r | , | Other | • | | | | | |
| | Cc | oncrete | cube | Grey | | red | | | gr | aphite | | | | | | |
| | | | | | | 1 | 7 | | | | | | | | | |
| CONDITION | Go | ood | Sufficient | | | Bad | | | | | | | | | | |
| | | | | | | | _ | | | | _ | | | | | |
| MARKING BE | FORE | | Lack | Line P | -14 | | - | | oumps | | Sp | eed hu | mp | | | |
| CROSSING | | | | Raised crossing Sign: P-15 P-16 | | | | | | | P-17 | | P-22 | | | |
| | | | LED lamps | S | Otl | ner | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| NARROWING | OF P | .C. | Lack Fencing | Raised | sui | | _ | | M | arking | | | Se | parato | rs | |
| LEFT SIDE | F ₁ | | | | | Other | | | | | | | | | | |
| | | | | • | | | | | | | | | | | | |
| NARROWING | WID | ГН | NA | | m | | | | | | | | | | | |
| | | _ | | 1 | | <u> </u> | | | | | | | | | | 1 |
| NARROWING | OF P. | .C. | Lack | Raised | Sui | | | | M | arking | | | Se | parato | rs | |
| RIGHT SIDE | | | Fencing | | | Other | | | | | | | | | | |
| NARROWING | MUDI | F1.1 | NIA. | 1 | | 1 | | | | | | | | | | |
| NAKKOWING | טועע ו | 10 | NA | | m | | | | | | | | | | | |
| | | | STORMWAT | ED DD | Λ I Ν Ι Ο | C AT D | EDE | CTD | | DUSCIV | ıc | | | | | |
| | | | STURIVIWAT | EK DK/ | AIIV | SAIP | EDES | SIK | IAN C | KUSSIIN | IG | | | | | |
| NUMBER OF | DBVI | JS. | 0 1 | 2 | 3 | 4 | 1 | | | | | | | | | |
| INCIVIDEN OF | DIVAII | 43 | 0 1 | 2 | 3 | 1 | J | | | | | | | | | |
| SURFACE SEV | VAGE | | Ye | , | No | | | | | | | | | | | |
| JOH! ACE JEV | VAGE | | 10. | , | 140 | | | | | | | | | | | |
| DRAINAGE | | Cor | rect | Incorr | ect | | 1 | | | | | | | | | |
| 510 1110 102 | | 100. | 1000 | | | | J | | | | | | | | | |
| | | | DEVICE | S FOR | PEO | PLE W | /ITH | DIS | SABILI | ΓIES | | | | | | |
| | | | 22000 | | | | | | | | | | | | | |
| | | | | | | RAMP | | | | | | | | | | |
| | | LEFT S | IDE | Yes | s | No | | Г | No ne | ed | | | _ | | | |
| DIRECTION | N | RIGHT | | Yes | | No | | | No ne | | | | Cι | ırb lov | <i>r</i> erir | ng |
| | | 1 | | | | | | | | | | | | | | |
| | | | | FO | R BI | IND P | EOP | LE | | | | | | | | |
| | | LEFT S | IDE | Lac | | | | | | T | Other | | | | | |
| DIRECTION | N | RIGHT | | Lac | | | Guide plates Other | | | | | | | | | |

| | | | | | | | ŀ | AUDIT | FORM | | | | Sheet 6 |
|--------|------|------------------|----------|------|-----|----------|-------|-------|-----------|-------------|----------|------------|-------------------|
| P.C. N | 0. | | 104 | | | | | | | | | | |
| | | | | | | FEN | NCING | S AND | UTILITY | / POLES | | | |
| | | | 1 | | | | | | DEDE | STRIAN CROS | SING | | |
| | DEV | /ICES | ľ | | | T | | | FLUL | STRIAN CROS | Jing | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash |
| DIDE | | LEFT SI | DE | | | | | | | | 1 | | |
| DIRE. | N | RIGHT | SIDE | | | | | | | | | | |
| | | | - | | | | | | | | | | |
| | | | | | | | | BE | FORE P | EDESTRIAN (| ROSSIN | IG | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash |
| | | | | | | | | | | | <u> </u> | | |
| DIRE. | N | LEFT SI RIGHT | | | | | | | | | | | |
| | | KIGHT | SIDE | | | | | | | | | | |
| | | | | | | | | A | FTER PE | DESTRIAN C | ROSSIN | G | |
| | DEV | /ICES | ľ | | | T | | | | | Т | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash |
| DIRE. | NI | LEFT SI | DE | | | | | | | | | | |
| DIKE. | Z | RIGHT | SIDE | | | | | | | | | | |
| | | | _ | | | | | | | | | | |
| | | | | | | | | . (| ON PER | PENDICULAR | ROAD | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash |
| 2125 | _ | | | | | | | | | | | | |
| DIRE. | E | RIGHT | SIDE | | | | | | | | | | |
| | | | | | | | | PARI | (ING | | | | |
| | | | | | | | | FAINI | MING | | | | |
| | | | | | | P | ARKI | NG ON | THE R | OAD | | | |
| | | | | | | NA | | NN | Before | P.C. | | Distance f | rom crossing |
| DIREC | TION | | LEFT | SIDE | | NA | | NN | After F | P.C. | | Distance f | rom crossing |
| DIREC | HON | N | RIGHT | CIDE | | NA | 1 | NN | Before | P.C. | | Distance f | rom crossing |
| | | | KIGHI | SIDE | | NA | 1 | NN | After F | P.C. | | Distance f | rom crossing |
| | | | | | | | | | | | | | |
| | | ı | ı | | PAI | | _ | | | R THE ROAD | 1 | | |
| | | | LEFT | SIDE | | NA | - | NN | Before | | | | rom crossing |
| DIREC | TION | N | | | | NA | _ | NN | After F | | | | rom crossing |
| | | | RIGHT | SIDE | | NA | - | NN | Before | | | | rom crossing |
| | | | | | | NA | 1 | NN | After F | P.C. | | Distance f | rom crossing |
| | | | | | | DAP | KING | ON T | IE TD A F | FIC LINE | | | |
| | | <u> </u> | 1 | 1 | | NA NA | _ | NN | Before | | | Distance f | rom crossing |
| | | | LEFT | SIDE | | NA NA | | NN | After F | | + | | rom crossing |
| DIREC | TION | N | | | | NA | _ | NN | Before | | | | rom crossing |
| | | | RIGHT | SIDE | | NA | - | NN | After F | | + | | rom crossing |
| | | | <u>I</u> | | | 14/7 | . [| 1414 | 1, 11 (C) | | | Distance 1 | . 5111 61 0551116 |

| | | | | AUDI | T FORM | 1 | | | | | | S | heet |
|---|-------|---------------|-------------|--|--|-----------------------------------|--------------------------|--|--------|---|-------------|-------------|----------|
| P.C. NO. | | 104 | | | | | | | | | | | |
| | | DADVI | ING ON | THE DA | | ID CIDE | ۱۸/۸ | LK (ONE WH | icei / | | | | |
| | | PAKKI | | | _ | | | | ieel) | | | | |
| | | LEFT SIDE | | NA | NN | Before | | | | • | | | ossing |
| DIRECTION | N | | | NA | NN | After F | | | | | | | ossing |
| | | RIGHT SIDI | E ├─ | NA | NN | Before | | C. | | | | | ossing |
| | | | | NA | NN | After F | P.C. | | | Distan | ice fro | m cr | ossing |
| | | | DΔRI | KING A | T PFDF | STRIAN | CR | OSSING | | | | | |
| | | LEFT SI | | Ye | | No | | 10331110 | | | | | |
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| | | I MOIII . | JIDL | | | 140 | | | | | | | |
| | | | PARK | ING OI | N A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | E | RIGHT SI | | NA | | IN | _ | curs | | Distan | ce fro | m cr | ossing |
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| | TRAFF | IC W E | m | n L | ASURED | | | RIGHT | +- | i.CK | N N | | |
| | TRAFF | | | n L | ASURED EFT EFT | VISIBI | m m | RIGHT RIGHT | +- | | | | |
| DIRECTION | TRAFF | E _ | m | REC | ASURED EFT EFT | VISIBI | m m | RIGHT | ВА | CK | N | D | 1 |
| DIRECTION | TRAFF | | | REC | ASURED EFT EFT | VISIBI | m m | RIGHT RIGHT | BA | CK CK | N | D D | |
| DIRECTION | TRAFF | E W | m | REC | ASURED EFT EFT QUIRED EFT | VISIBI | m m .ITY | RIGHT RIGHT | BA | CK | N | D D | ı |
| DIRECTION | TRAFF | E W | m | REC | ASURED EFT EFT QUIRED EFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | CK CK | N | D D | ı |
| DIRECTION | TRAFF | E W | m | RECONSTRUCTION OF THE PROPERTY | ASURED EFT QUIRED EFT EFT LITY OF | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK ACK ACK | N N | D D D | i i |
| DIRECTION | TRAFF | E W | m | RECONSIBILATION OF THE PROPERTY OF THE PROPERT | ASURED EFT EFT EFT LITY OF | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT Trees | BA | .CK .CK .CK | N N | D D D | ı |
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| DIRECTION | | W E | m | RECONSIBILITY OF THE PROPERTY | ASURED EFT EFT EFT LITY OF | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT Trees Fencing Trees | BA | CK CK CK Buildir Other Buildir | N N | D D | i i |
| DIRECTION | | E W E | m | RECONSIBILITY OF THE PROPERTY | ASURED EFT EFT QUIRED EFT EFT LITY OE | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT Trees Fencing | BA | CK CK CK Buildir | N N | D D | vertisin |
| DIRECTION | | W E | m | RECONSIBILITY OF THE PROPERTY | ASURED EFT EFT EFT LITY OF arking ublic tra | VISIBIL | m m ITY m m | RIGHT | BA | CK CK CK Buildin Other Buildin | ngs ngs | D D D Add | vertisin |
| DIRECTION | | W E | m | RECONSIDER TO SERVICE | ASURED EFT EFT EFT LITY OF arking ublic transarking ublic transarking | VISIBIL VISIBIL SSTRUC | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT Trees Fencing Trees Fencing Trees Frencing | BA | CK CK CK CH Buildin Other Buildin Other | ngs ngs | D D D Add | vertisin |
| DIRECTION | | W E LEFT SIDE | m | RECONSIBILITY OF THE PROPERTY | ASURED EFT QUIRED EFT EFT LITY OF arking ublic tra arking ublic tra arking ublic tra | VISIBIL VISIBIL SSTRUC | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT Trees Fencing Trees Fencing Trees Fencing | BA | Buildin Other Buildin Other | ngs ngs | D D Add | vertisin |
| PEDESTRIAN DIRECTION DIRECTION DIRECTION | W | W E LEFT SIDE | m | REC Pa Pa Pa Pa Pa Pa Pa P | ASURED EFT EFT EFT LITY OF arking ublic transarking ublic transarking | VISIBIL SSTRUC Insport Insport | m m m m | RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT Trees Fencing Trees Fencing Trees Frencing | BA | CK CK CK CH Buildin Other Buildin Other | ngs ngs ngs | D D Add | vertisin |

| | AUDIT FOR | RM | Sheet | 8 |
|-----------------------|-------------|----------------|-------|---|
| P.C. NO. 104 | | | | |
| | AUDITO | OR OPINION | | |
| | | | | |
| SUBJECTIVE ASSESSMENT | OF THE P.C. | 0 1 2 3 4 5 | | |
| | | | | |
| | OPINION / A | DDITIONAL DATA | | |
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| | | A | UDIT FORM | | | | Sheet 1 |
|------------------|-----|----------------|-------------|-----|--------|--------|------------|
| Auditor | | | | | | | |
| Checking auditor | r | | | | | | |
| Date, Time | | | | | | | |
| | | Sunny | Cloudy | Ov | ercast | Partly | y |
| Weather | | Rainy | Snowy | | indy | | • |
| | | | SITE VISIT | | | | |
| P.C. NO. | 105 | | | | | | |
| DISTRICT | | Letnica | | | CATEGO | RY | collective |
| STREET | | Pokoleń Lechii | | | NO. OF | | 2x2 |
| INTERSECION | | Żaglowa | | | | | |
| DESCRIPTION | | Pokoleń Lechii | | | | | |
| | | | RIENTATION | | | | |
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| | | | AU | DIT FORM | | | | | Sheet 2 |
|-------------|-------------------|-----------|-------------|-------------------|-------|-------------|--------------|-------------|-----------|
| P.C. NO. | 105 | | | | | | | | |
| | | | = | RACTERISTIC | | | | | |
| | | | | ersections | | | exit of inte | | |
| LOCATION | N OF P.C. | ent | try/exit of | roundabout | | entry/ | exit of est | ate | |
| | | Otl | her | | | | | | |
| | | | | | | | 1 | | |
| DIST. FRO | M THE EDGE OF A P | PERPENDIC | ULAR RO | AD NI | D | m | | | |
| SPEED LIM | 1IT ON PERPENDICU | ILAR ROAD | | ND | | km/h | | | |
| ROAD WIT | TH PRIORITY | Yes | S No | D . | | | | | |
| | | Lac | ck of cycle | lane | | With C | L adjacen | t x<1 m | |
| CYCLE LAN | NES (CL) | | | cent x>1 m | | | L adjacen | | |
| | | | her | | | | • | | |
| | | | · | | | | | | |
| LOCATION | OF CYCLE LANE | ND | Ве | tween the inte | rsect | ion and the | crossing | After F | P.C. |
| | | | | | | | | | |
| | | Lac | ck | | | | | | |
| TRAM TRA | ACKS | Se | parated tr | ack | | 1 2 | 3 Tra | acks | |
| | | Tra | ck in the | road | | 1 2 | 3 Tra | acks | |
| | | | | | | <u> </u> | <u> </u> | | |
| | | ND | Ru | ubber | Bit | uminous | Concr | ete cube | |
| TRAM IRA | ACKS SURFACE | Co | ncrete | Green | | Other | | | |
| | | | | <u> </u> | | | | | |
| | | Bit | uminous | | | red | gre | ey . |] |
| ROAD SUF | RFACE BEFORE AND | Co | ncrete cul | be | | red | gra | phite | grey |
| AFTER CR | OSSING | Sto | ne | | | Concrete | | | |
| | | Otl | her | | | • | | | |
| | | | | | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | |
| | | | _ | | | | • | | |
| STREET GI | EOMETRY IN THE CF | ROSSING A | REA | Straight | | Curve | Turning ro | oad priorit | .y |
| WIDTH OF | P C | m | TOTAL LE | NGHT OF P.C | | | | m | |
| WIDTH OI | 1.0. | | | OF LONGER F | | | | m | |
| SPEED LIN | /IIT Temp | o zone | 30 | 40 50 | _ | esid. zone | | km/h | |
| 31 EEB EIII | Теттр | - | | 140 30 | 110 | 2514. 20116 | | KIII/II | |
| | | | CRO | SS-SECTION | | | | | |
| Dua hava | 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 Cycl | 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 | | ge isl. with trai | ms | >4 | | Ot | ther bays |
| , | <u> </u> | - 1 | | fuge width | | | ı | | , = |

| | | | AUE | OIT FORM | | | | Sh | neet 3 |
|-------------|---------|-----------------|-----------------------|------------|------------|------|--------|------------|----------|
| P.C. NO. | | 105 | | | | | | | _ |
| LIGHTING | | | Lack Standard stre | Only dedic | cated Othe | er | Stand. | street and | dedicate |
| | | | TRAF | FIC LAYOU | Γ | | | | |
| | | | | | | | | | |
| ONE-WAY ST | REET | | Yes | No | | | | | |
| DIRECTION O | F TRAF | FIC (CARS) | | | N | S |] | | |
| | eń Lech | | | | | | | | |
| S Maryn | arki Po | lskiej | | | | | | | |
| DIRECTION O | F TRAF | FIC (TRAMS) | | | | | 7 | | |
| _ | | | | | | | | | |
| _ | | | | | | | | | |
| DIRECTION O | F TRAF | FIC (BICYCLE) | | ND | | | | | |
| | | , , | <u> </u> | | | | | | |
| _ | | | | | | | | | |
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| NUMI | BER OF | DIRECTIONS APP | ROACHING T | HE PEDEST | RIAN CROS | SING | ND | 1 | 2 |
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| | | | RI | S STOPS | | | | | |
| | | | | 331013 | | | | | |
| BUS STOPS L | OCATE | D ON A PERPEND | ICULAR ROAL |) | | | ND | Yes | No |
| RUS STODS 1 | OCATE | D ON THE ROAD \ | MITH THE DEI |)FSTRIAN (| CROSSING | | | Yes | No |
| 503 310F3 E | JCATE | ON THE NOAD | VIIII IIIC PCI | 227 MAN | CIOSSING | | | 163 | INU |
| | ı | | N, TYPE, DIST | | | | | | |
| | N | Before P.C. | | the road | Bus bay | | | m Dist | |
| DIRECTION | | After P.C. | | the road | Bus bay | | | m Dist | |
| | S | Before P.C. | | the road | Bus bay | | | m Dist | |
| | | After P.C. | On | the road | Bus bay | | | m Dist | tance |

| | | AUDIT FORM | Arkusz |
|----------|-----|------------------|--------|
| P.C. NO. | 105 | | |
| | | VERTICAL MARKING | |

| | VERTI | CAL MARKING part I | D-6 | Со | nd. | D-6a | Со | nd. | D-6b | Co | nd. | T-27 | Con | d. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|----|-----|------|-----|----|
| DIRECTION | | LEFT SIDE | | G | В | | G | В | | G | В | | G | В |
| | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D | z |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |

| | VERTI | CAL MARKING part II | A-16 | Со | nd. | A-17 | Со | nd. | A-24 | Co | nd. | T-14 | Cond. |
|-----------|-------|------------------------|------|----|-----|------|----------|-----|------|----|-----|------|-------|
| DIRECTION | N | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| | | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | · | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | · | • | | | | • | | |
| | | OTHER MARKING | | | | | <u> </u> | | | | | • | |

| VERTICAL MARKING part III Warning signals (SO) | | 2 SO | Condi tion | | 1 SO above sign | Condi tion | | 1 SO under sign | Condi tion | | Other | Con ditio | |
|--|---|--------------|---------------|---|-----------------------|---------------|---|-----------------------|---------------|---|-------|--------------|-----|
| DIRECTION | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| | Ν | WORKS | | - | | | - | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | N | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | l Other | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | 1Other | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |

| HORIZONTAL MARKING Lack |
|--|
| Lack Thick-layer painted Thin-layer painted Concrete cube Grey red graphite Piano keyboard |
| Concrete cube Grey red graphite Piano keyboard BACKGR. Lack Red painted Rubber Other |
| Concrete cube Grey red graphite Piano keyboard BACKGR. Lack Red painted Rubber Other |
| BACKGR Lack Red painted Rubber Other |
| IBACKGR. |
| BACKGR. |
| |
| Concrete case Grey rea graphite |
| CONDITION Good Sufficient Bad |
| CONDITION GOOD SUITCHERT |
| 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. Lack Raised surface Marking Separators |
| RIGHT SIDE Other |
| NAPPONING MIDTH |
| NARROWING WIDTH NA m |
| STORMWATER DRAINS AT PEDESTRIAN CROSSING |
| STORINIWATER 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 N LEFT SIDE Yes No No need Curb lowering |
| RIGHT SIDE Yes No No need |
| FOR BLIND PEOPLE |
| LEFT SIDE Lack Guide plates Other |
| DIRECTION N RIGHT SIDE Lack Guide plates Other |

| | | | | | | | ļ | AUDIT | FORM | | | | Sheet | 6 | |
|--------|-------|-------------|-----------|--------------------------------------|---------------------------|----------|-------|----------|-------------------|-------------|---------|------------|---------------|---|--|
| P.C. N | 0. | | 105 | | | | | | | | | | | | |
| | | | | | | FEI | VCING | AND | UTILITY | POLES | | | | | |
| | | | ı | | | | | | | | | | | | |
| | D.E.\ | "CEC | | | 1 | | | <u> </u> | PEDES | STRIAN CROS | SING | | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | |
| | | LEFT SI | ה | | | | | | | | | | | | |
| DIRE. | N | RIGHT | | | | | | | | | | | | | |
| | | INIGITI | JIDL | | | | | | | | | | | | |
| | | | | | | | | BE | FORE P | EDESTRIAN C | ROSSIN | IG | | | |
| | DEV | /ICES | | | | Т | | | | | | | | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | |
| DIDE | N.I | LEFT SI | DE | | | | | | | | | | | | |
| DIRE. | N | RIGHT | SIDE | | | | | | | | | | | | |
| | | | - | | | | | | | | | | | | |
| | | | | | AFTER PEDESTRIAN CROSSING | | | | | | | | | | |
| | DEV | ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | |
| | | 1 | | | | | | | | | | | · | | |
| DIRE. | N | LEFT SI | | | | | | | | | | | | | |
| | | RIGHT | SIDE | | | | | | | | | | | | |
| | | | | | | | | | ON DED | | DOAD | | | | |
| | DEV | /ICES | | | | T | | | JN PER | PENDICULAR | RUAD | | | | |
| | DEV | ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | | |
| DIRE. | | RIGHT | SIDE | | | | | | | | | | | | |
| DIIKLI | _ | 1 | SIDE | | | | | | | | | | | | |
| | | | | | | | | PARI | KING | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | P | PARKI | NG ON | THE R | OAD | | | | | |
| | | | LEFT | SIDE | | NA | ١ | NN | Before | P.C. | | Distance f | rom crossing | 5 | |
| DIREC | TION | N | LEFI | SIDE | | NA | ١ | NN | After F | P.C. | | Distance f | rom crossing | 5 | |
| DIKEC | IION | ' | RIGHT | SIDE | | NA | ١ | NN | Before | P.C. | | Distance f | rom crossing | 5 | |
| | | | I KI GITT | JIDL | | NA | ١ | NN | After F | P.C. | | Distance f | rom crossing | 5 | |
| | | | | | | | | | | | | | | | |
| | | 1 | ı | | PAF | | _ | _ | | R THE ROAD | 1 | | | | |
| | | | LEFT | SIDE | | NA | | NN | Before | | | | rom crossing | | |
| DIREC | TION | N | | | | NA | _ | NN | After F | | | | rom crossing | | |
| | | | RIGHT | SIDE | | NA | - | NN | Before | | | | rom crossing | | |
| | | | | NA NN After P.C. Distance from cross | | | | | | | | | rom crossing | 5 | |
| | | | | PARKING ON THE TRAFFIC LINE | | | | | | | | | | | |
| | | | | | | | _ | | | | I | Distance f | rom erossir = | | |
| | | | LEFT | SIDE | | NA NA | | NN NN | Before After F | | | | rom crossing | | |
| DIREC | TION | N | | | | NA NA | _ | NN | Before | | | | | | |
| | | | RIGHT | SIDE | | | - | | After F | | | | rom crossing | _ | |
| | | | | | | NΑ | ١ | NN | Arter | ′.C. | | Distance 1 | rom crossing | 5 | |

| P.C. NO. | | 105 | | | | | | | | | | | |
|--|-------|---------------|-------|--------|---|-----------------------------------|--------------------------|---|------------------|--|---------------------------------------|-------------|--------------------|
| | | PARKIN | IG ON | THE | ROAD AN | ID SIDE | WA | LK (ONE WH | IEEL) | | | | |
| | | | | VA. | NN | Before | | | | Distan | ce fro | m cr | ossing |
| | | LEFT SIDE | | VA. | NN | After F | | - | | Distan | | | |
| DIRECTION | N | | | NA | NN | Before | | <u>.</u> | | Distan | | | |
| | | RIGHT SIDE | 1 | NA | NN | After F | | | | Distan | | | |
| | | | | | | | | | | | | | |
| | | 1 | | _ | AT PEDE | _ | CR | OSSING | | | | | |
| KIERUNEK | N | LEFT SID | | $m{-}$ | Yes ' | No | | | | | | | |
| | | RIGHT SI | DE | | Yes | No | | | | | | | |
| | | | PARK | ING C | N A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | | RIGHT SID | E | N/ | 1 A | IN | Oc | curs | | Distan | ce fro | m cr | ossing |
| | | | | | | | | | | | | | |
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| | | | | B.4 | | BILITY | LITY | | | | | | |
| DEDESTRIAN | TRACE | ic w | m | _ | EASURED | | | | I _R A | rCK | I IN | D | |
| _ | TRAFF | | m | n . | EASURED LEFT | | m | RIGHT | - | ACK | N | | |
| _ | TRAFF | FIC W | m | n . | EASURED | | | | - | ACK ACK | N N | | |
| _ | TRAFF | | | n n | EASURED LEFT | VISIBI | m m | RIGHT RIGHT | - | | | | |
| DIRECTION | TRAFF | | | n RI | EASURED LEFT LEFT | VISIBI | m m | RIGHT RIGHT | ВА | | | D | |
| DIRECTION | TRAFF | E | m | RI | EASURED LEFT LEFT EQUIRED | VISIBI | m m | RIGHT RIGHT | BA | CK | N | D D | |
| DIRECTION | TRAFF | E W | m | RI | EASURED LEFT LEFT EQUIRED LEFT LEFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | N | D D | |
| DIRECTION | TRAFF | E W | m | RI | EASURED LEFT LEFT EQUIRED LEFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | N | D D | |
| DIRECTION | TRAFF | E W E | m | RI | EASURED LEFT LEFT EQUIRED LEFT LEFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | N N N | D D D | vertisi |
| DIRECTION | | E W | m | RI | EASURED LEFT EQUIRED LEFT LEFT LEFT | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK ACK | N N N | D D D | vertisi |
| DIRECTION | TRAFF | E W E | m | VISIE | EASURED LEFT LEFT LEFT BILITY OF Parking Public tra Parking | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees | BA | ACK ACK ACK Buildir | N N N | D D | vertisi |
| DIRECTION | | E W E | m | VISIE | EASURED LEFT LEFT LEFT LEFT Parking Public tra | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT NS | BA | ACK ACK Buildir | N N N | D D | |
| DIRECTION | | E W E | m | VISIE | EASURED LEFT EQUIRED LEFT LEFT Parking Public tra Parking Public tra | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | ACK ACK Buildir Other Buildir | N N N | D D Add | vertisi |
| DIRECTION | | E W E | m | VISIE | EASURED LEFT LEFT LEFT Parking Public tra Parking Public tra | VISIBIL VISIBIL SSTRUC | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | CK CK CK Buildir Other Buildir Other | N N N | D D Add | |
| DIRECTION | | W E LEFT SIDE | m | VISIE | EASURED LEFT LEFT LEFT BILITY OF Parking Public tra Parking Public tra Parking Public tra | VISIBIL VISIBIL SSTRUC | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees Fencing | BA | ACK ACK Buildir Other Buildir Other Buildir | N N N | D D Add | vertisi vertisi |
| PEDESTRIAN DIRECTION DIRECTION DIRECTION | W | W E LEFT SIDE | m | VISIE | EASURED LEFT LEFT LEFT Parking Public tra Parking Public tra | VISIBIL SSTRUC Insport Insport | m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | CK CK CK Buildir Other Buildir Other | N N N N N N N N N N N N N N N N N N N | D D Add | vertisi |

| | | | P | AUDIT FORM | | | | Sheet | 8 |
|------|-------------|-------------|-------------|-------------------|--------------|-----|-------|-------|---|
| P.C. | NO. | 105 | | | | | - | | |
| | | | | AUDITOR (| OPINION | | | | |
| | | | | | | | | | |
| CLIB | JECTIVE ASS | ECCIMENIT (| THE D C | | 0 1 | 2 3 | 4 5 | | |
| 300 | JECTIVE ASS | LOSIVILIVI | or the r.c. | | 101 111 | | 4 3 | | |
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| | | | AUD | OIT FORM | | | | | Sheet | t 1 |
|-----------------|-----|------------------|----------|----------|-----|----|---------|-----------|-------|-----|
| Auditor | | | | | | | | | • | |
| Checking audito | r | | | | | | | | | |
| Date, Time | | | | | | | | | | |
| | | Sunny | | Cloudy | | Ov | ercast | Par | tlv | |
| Weather | | Rainy | | Snowy | | | ndy | 1 1 2 2 2 | / | |
| | | <u> </u> | SI. | TE VISIT | | 1 | ,,, | | | |
| P.C. NO. | 106 | T | <u> </u> | IL VISII | | | | | | |
| DISTRICT | 100 | Letnica | | | | | CATEGO | ıRV | inner | |
| STREET | | to estate | | | | | NO. OF | | 2 | |
| INTERSECION | | Pokoleń Lechii | | | | | 140. 01 | LANLS | | |
| DESCRIPTION | | by entry to esta | <u></u> | | | | | | | |
| DESCRIPTION | | by entry to esta | | ENTATION | | | | | | |
| | | | UKII | ENTATION | | | | | | |
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| | | E | XACT G | PS LOCAT | ION | | | | | |
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| W | | | | | | | | | | E |
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| | | | AU | DIT FORM | | | | 5 | Sheet 2 | | |
|------------|-------------------|------------------------------------|---|----------------|-------|-------------|--------------|------------|-----------|--|--|
| P.C. NO. | 106 | | | | | | | | | | |
| | | | | RACTERISTIC | | | | | | | |
| | | | | ersections | | | exit of inte | | | | |
| LOCATION | N OF P.C. | ent | try/exit of | f roundabout | | entry/ | exit of esta | ate | | | |
| | | Otl | ner | | | | | | | | |
| | | • | | | | | 1 | | | | |
| DIST. FRO | M THE EDGE OF A P | PERPENDIC | ULAR RO | AD NI | D | m | | | | | |
| SPEED LIM | IIT ON PERPENDICU | LAR ROAD | | ND | | km/h | | | | | |
| ROAD WIT | TH PRIORITY | Yes | S No | 0 | | | | | | | |
| | | Lac | Lack of cycle lane With CL adjacent x<: | | | | | | | | |
| CYCLE LAN | NES (CL) | | | cent x>1 m | | | L adjacent | | | | |
| | ` ' | Oth | | | | | | | | | |
| | | | | | | | | | | | |
| LOCATION | OF CYCLE LANE | ND | Ве | tween the inte | rsect | ion and the | crossing | After F | P.C. | | |
| | | | | | | | | | | | |
| | | Lac | :k | | | | | | | | |
| TRAM TRA | ACKS | Ser | oarated tr | ack | | 1 2 | 3 Tra | cks | | | |
| | | | ck in the | | | 1 2 | 3 Tra | cks | | | |
| | | | | | | | | | | | |
| | | ND | Ru | ubber | Bit | uminous | Concre | ete cube | \neg | | |
| TRAM TRA | ACKS SURFACE | Coi | ncrete | Green | - | Other | | | | | |
| | | | | 1 1 | | | l | | | | |
| | | Bit | uminous | | | red | gre | У | 1 | | |
| ROAD SU | RFACE BEFORE AND | Co | ncrete cul | be | | red | | phite | grey | | |
| AFTER CR | | Sto | | | | Concrete | | <u> </u> | <u> </u> | | |
| | | | ner | | | | | | | | |
| | | 9.0 | | | | | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | | | |
| | | | | | | | | | | | |
| STREET GI | EOMETRY IN THE CF | ROSSING A | REA | Straight | | Curve | Turning ro | ad priorit | Ţ | | |
| WIDTH OF | E P C | m | TOTAL LE | NGHT OF P.C | | | | m | | | |
| WIDTH O | 1.0. | ,,,, | | OF LONGER F | | | | m | | | |
| SPEED LIN | /IIT Temp | o zone | 30 | 40 50 | _ | esid. zone | | km/h | | | |
| SI LLD LIN | Теттр | 0 20110 | 30 | 40 30 | 110 | 2314. 20116 | | KIII/II | | | |
| | | | CRO | SS-SECTION | | | | | | | |
| Bus bays | Cycle lanes | Lanes | Re | efuge island | | Lanes | Cycle | lanes | Bus | | |
| Dus bays | Lack | Lack Lack | | | | Lack | Lack | | bays | | |
| Lack | 1 Cycle lane | 1 | Raise | | | 1 | 1 Cycle | e lane | Lack | | |
| 1 | 2 Cycle lanes | 2 On the road level 2 2 Cycle lane | | | | e lanes | 1 | | | | |
| 2 | | 3 Marking 3 | | | | | 2 | | | | |
| | . | 4 Refuge island | | | | 4 | ⊣ | | | | |
| Other bay | s: | >4 Refuge isl. with trams | | | | >4 | | Ot | ther bays | | |
| ŕ | | _ | | efuge width | | | 1 | | | | |

| | | | AUI | OIT FORM | | | S | Sheet 3 |
|-------------|---------|------------------|-------------|-------------|----------------|---------------|-----------|------------|
| P.C. NO. | | 106 | | | | | | • |
| | | | | | | l la: t | | |
| LIGHTING | | | ack | Only dedic | | Stand. | street an | d dedicati |
| | | 31 | andard stre | et lighting | Other | | | |
| | | | TRAF | FIC LAYOU | Т | | | |
| ONE-WAY ST | REET | | Yes | No | | | | |
| | | • | • | <u> </u> | | | | |
| DIRECTION O | | | | 1 | E V | V | | |
| | eń Lech | <u>ii</u> | | | | | | |
| W inner a | area | | | J | | | | |
| DIRECTION O | F TRAI | FIC (TRAMS) | | | | | | |
| | | - (- / | |] | <u> </u> | | | |
| _ | | | | | | | | |
| | | | | | • | | | |
| DIRECTION O | F TRAI | FIC (BICYCLE) | | ND | | | | |
| _ | | | | | | | | |
| _ | | | | | | | | |
| NIIMI | RER OF | DIRECTIONS APPR | OACHING T | HE PEDEST | RIAN CROSSIN | I G ND | 1 | 2 |
| 1401411 | DEIX OI | DIRECTIONS AT TR | OACIIII I | TIL I LDLS | TRIAIT CROSSIN | ואט | 3 | 4 |
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| | | | S | CHEME | | | | |
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| | | | | IC CTOCC | | | | |
| | | | ВС | IS STOPS | | | | |
| BUS STOPS I | OCATE | D ON A PERPENDIC | ULAR ROAI |) | | ND | Yes | No |
| | J J E | | | | | | . 03 | 1.0 |
| BUS STOPS L | OCATE | D ON THE ROAD W | ITH THE PE | DESTRIAN | CROSSING | | Yes | No |
| | | | | | | | | |
| | | | | | M THE CROSSI | NG | | |
| | Е | Before P.C. | | the road | Bus bay | | | stance |
| DIRECTION | | After P.C. | | the road | Bus bay | | | stance |
| 22011011 | W | Before P.C. | | the road | Bus bay | | | stance |
| | | After P.C. | On | the road | Bus bay | | m Di | stance |

| | | AUDIT FORM | Arkusz | 4 |
|----------|-----|------------------|--------|---|
| P.C. NO. | 106 | | | |
| | | VERTICAL MARKING | | |

| | VERTI | CAL MARKING part I | D-6 | Co | nd. | D-6a | Со | nd. | D-6b | Co | nd. | T-27 | Cond. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | - | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D Z |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | |

| | VERTIC | CAL MARKING part II | A-16 | Со | nd. | A-17 | Со | nd. | A-24 | Coı | nd. | T-14 | Cond. |
|-----------|--------|------------------------|------|----|-----|------|----|-----|------|-----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | 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 | | · | · | | | · | | · | | | |

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

| | | | | | | | AUI | DIT | FORM | | | | | | | | | She | et 5 |
|-------------|-----------------|--------------|------|--------------|-------|----------|------|------|--------|-------|------|-----------|------|----------|-------------|----|--------|------|------|
| P.C. NO. | | 106 | | | | | | | | | | | | | | | | | |
| | | | | | | HOR | IZOI | ATV | L MAF | RKIN | IG | | | | | | | | |
| | - 1. | | I | | | | | | | _ | I | | | | | | | _ | |
| TYPE | Lac | | | ck-laye | er pa | | | | | | - | n-layer | | nted | 1 | | | 1 | |
| | Со | ncrete | cub | е | | Grey | | rec | d | | | graphi | te | | Pia | no | keybo | ard | |
| | - 1. | | 1_ | | | | | | l | | 1 | la., | 1 | | | | | | |
| BACKGR. | Lac | | | d paint | ed | | 1 | | Rubb | er | | Oth | | | | | | | |
| | Co | ncrete | cub | e | | Grey | | rec | 1 | | | graphi | te | | | | | | |
| CONDITION | - C- | ام ما | T I | C · · tt: •: | | | | ln- | _ | | | | | | | | | | |
| CONDITION | GO | od | | Suffici | ent | | | Ba | a | | | | | | | | | | |
| | | | | Lack | 1 | Line I | D 1/ | | l C r | od l | bum | nc | | Spee | d bu | mn | | | |
| MARKING BE | FORE | | Н | Raised | cro | | | |) \ | | gn: | ρs P-1 | | _ | u nu -16 | П | P-17 | | P-22 |
| CROSSING | | | Н | LED la | | | | her | | عاد | 311. | r - 1 | | <u> </u> | -10 | | F-17 | | F-ZZ |
| | | | | LLD IA | пр | , | Οt | iici | | | | | | | | | | | |
| NARROWING | OF P. | С. | | Lack | | Raise | d su | rfac | :e | | | Markir | าฮ | | | Se | parat | ors | 1 |
| LEFT SIDE | | . | Н | Fencin | g | | T | _ | her | | | | .0 | | | 00 | 94.40 | | |
| | | | | | 0 | | | | | | | | | | | | | | |
| NARROWING | WIDT | Ή | | N | IA | | m | 1 | | | | | | | | | | | |
| | | | | | | | | - | | | | | | | | | | | |
| NARROWING | OF P. | C. | | Lack | | Raise | d su | rfac | e | | | Markir | ng | | | Se | parat | ors | 1 |
| RIGHT SIDE | | | | Fencin | ng | | | Otl | her | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| NARROWING | WIDT | Ή | | Ν | IA | | m | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | ST | ORMV | VAT | ER DF | RAIN | S A | T PEDI | STF | RIAN | CROSS | SINC | 3 | | | | | |
| | | | | | | | Ι. | | | | | | | | | | | | |
| NUMBER OF | DRAIN | 15 | 0 | 1 | | 2 | 3 | | 4 | | | | | | | | | | |
| SURFACE SEV | VACE | | | | Yes | . | No | | 1 | | | | | | | | | | |
| SURFACE SEV | VAGE | | | | res | , | INC | , | | | | | | | | | | | |
| DRAINAGE | | Co | rrec | ·t | 1 | Incor | rect | | 1 | | | | | | | | | | |
| DITAINAGE | | | 1100 | | | meor | rect | | | | | | | | | | | | |
| | | | | DEV | /ICE | S FOR | PEC | OPLE | E WITH | l DI: | SABI | LITIES | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | RAI | MP | | | | | | | | | | |
| DIRECTION | Е | LEFT S | SIDE | | | Ye | es | | No | | No | need | | | | | urb la | | na |
| DIRECTION | E | RIGHT | SID | E | | Ye | es | | No | | No | need | | | | Cl | urb lo | weri | rig |
| | | | | | | | | | | | | | | | | | | _ | |
| | | | | | | FC | OR B | LINI | D PEO | PLE | | | | | | | | | |
| DIRECTION | Е | LEFT S | SIDE | | | La | ack | | Guide | pla | ites | | | 0 | ther | | | | |
| DINECTION | _ | RIGHT | SID |)E | | La | ack | | Guide | pla | ites | | | 0 | ther | | | | |

| AUDIT FORM She | | | | | | | | | | | Sheet 6 | | | |
|------------------------------------|------|---------|----------|------|----------|----------|--------|---------------|-------------------|-------------|------------------------|-------------|--------------|--|
| P.C. N | 0. | | 106 | | | | | | | | | | | |
| | | | | | | FEN | ICING | AND | UTILITY | POLES | | | | |
| | | | | | | | | | PEDE: | STRIAN CROS | SING | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| חוחר | _ | LEFT SI | DE | | | | | | | | | | | |
| DIRE. | E | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| DEVICES BEFORE PEDESTRIAN CROSSING | | | | | | | | | | | IG | | | |
| | DEV | ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIRE. | Е | LEFT SI | DE | | | | | | | | | | | |
| | | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | ۸۱ | TED DE | DESTRIAN C | BUSSINI | G | | |
| | DFV | /ICES | | | П | Т | | AI | TIEN PE | DESTRIANC | NO33IIV | 3 | | |
| | 52. | ICLO | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIDE | _ | LEFT SI | DE | | | | | | | | | | | |
| DIRE. | E | RIGHT | SIDE | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | | | | _ | | (| ON PER | PENDICULAR | ROAD | - | | |
| | DEV | ICES | | NA | Lack | | Poles | Lawn | n fence Chain | | Tubular | Barrier | Anti-splash | |
| DIRE. | S | RIGHT | SIDE | | | | | | | | | | | |
| DIKE. | 3 | Monn | SIDE | | | | | | | | | | | |
| | | | | | | | | PAR | (ING | | | | | |
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| | | | _ | | | | _ | | THE R | | • | | | |
| | | | LEFT | SIDE | | NA | - | NN | Before | | | | rom crossing | |
| DIREC | TION | E | | | | NA | _ | NN | After F | | | | rom crossing | |
| | | | RIGHT | SIDE | | NA | 4 | NN | Before After F | | | | rom crossing | |
| | | l | <u> </u> | | | NA | | NN | Aitei | ·.C. | | חואנמוונה ו | rom crossing | |
| | | | | | PAF | RKIN | G IN 1 | THE LIN | NE NEA | R THE ROAD | | | | |
| | | | 155- | CIDE | | NA | | NN | Before | P.C. | | Distance f | rom crossing | |
| DIREC | TION | E | LEFT | SIDE | | NA | | NN | After F | P.C. | | Distance f | rom crossing | |
| DINLC | IION | - | RIGHT | SIDE | | NA | | NN | Before | P.C. | | Distance f | rom crossing | |
| | | | 1 | SIDL | | NA | | NN | After F | P.C. | | Distance f | rom crossing | |
| | | | | | | DATE | 1/15:5 | ON 7: | | TIO 1 18:5 | | | | |
| | | I | l | | | | _ | | , | FIC LINE | | Dietara | rom oracina | |
| | | | LEFT | SIDE | \vdash | NA NA | - | NN NN | Before After F | | | | rom crossing | |
| DIREC | TION | E | | | \vdash | NA | 4 | NN | Before | | | | rom crossing | |
| | | | RIGHT | SIDE | \vdash | NA | +- | | | | | | | |
| | | | <u> </u> | | | . •, ١ | | NN After P.C. | | | Distance from crossing | | | |

| P.C. NO. | | 106 | | | | | | | | | | | | |
|--|-------|---|--------|-------------|---|--|------------------------------|--------------------------|--|------|--------------------------------------|--------|----------------|--------------------|
| | | PΔR | KING | ON T | HF RO | ΔD ΔΝ | ID SIDE | WΔ | LK (ONE WH | FFI) | | | | |
| | | | | N/ | | | Before | | | | Distan | ce fr | om c | rossina |
| | | LEFT SID | E | N/ | _ | | After F | | | | Distan | | | |
| DIRECTION | Е | | | N/ | | | Before | | | | | | | rossing |
| | | RIGHT SII | DE - | N/ | _ | | After F | | - | | Distan | | | |
| | | • | | | | | | | | | | | | |
| | | | | ARKI | | | | CR | OSSING | | | | | |
| KIERUNEK | Ε | LEFT | | | Yes | | No | | | | | | | |
| | | RIGH | T SIDE | | Yes | S | No | | | | | | | |
| | | | PA | RKIN | IG ON | A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | S | RIGHT | SIDE | | NA | N | IN | Oc | curs | | Distan | ce fro | om c | rossin |
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| | TRAFF | | | m | LE | SURED FT | | LIT \ | RIGHT | 4- | .CK | - | ND. | |
| | TRAFF | FIC N | | m m | LE | SURED | | | RIGHT | BA | | - | ID ID | |
| | TRAFF | | | | LE LE | SURED FT FT | VISIBI | m m | RIGHT RIGHT | 4- | | - | | |
| DIRECTION | TRAFF | S | | | LE LE REQ | SURED FT FT | | m m | RIGHT RIGHT | ВА | | N | | |
| DIRECTION | TRAFF | | | m | LE LE REQ | SURED FT FT UIRED | VISIBI | m m | RIGHT RIGHT | BA | CK | | ID | |
| DIRECTION | TRAFF | S | | m m m | REQ LE | SURED FT FT UIRED FT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | | ID ID | |
| DIRECTION | TRAFF | S | | m m m | REQ LE | SURED FT FT UIRED FT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | | ID ID | |
| DIRECTION | TRAFF | S N S | | m m m | REQ LE LE | SURED FT FT UIRED FT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | | ID ID | lvertis |
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| DIRECTION | | N S | | m m m | REQ LE LE /ISIBIL Pai Pui | SURED FT FT FT FT ITY OB rking blic tra | VISIBIL | m m ITY m m | RIGHT | BA | ACK ACK Buildir Other Buildir | ngs l | ND ND Acc | lvertis |
| DIRECTION | | N S | DE | m m m | REQ LE LE /ISIBIL Pai Pui Pui | SURED FT FT UIRED FT FT ITY OB rking blic tra rking | VISIBIL VISIBIL SSTRUC | m m m m | RIGHT RIGHT RIGHT RIGHT RIGHT RIGHT Trees Fencing Trees Fencing Trees Fencing | BA | CK CK Buildir Other Buildir Other | ngs I | ND ND Acc | |
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| | | | | AUDIT FORM | | | | Sheet | 8 |
|------|--------------|------------|-------------|-------------------|--------------|-----|-------|-------|---|
| P.C | . NO. | 106 | | | | | - | | |
| | | | | AUDITOR (| OPINION | | | | |
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| | | AUDIT FORM | | Sheet 1 |
|------------------|------------------|-----------------|--------------|---------|
| Auditor | | | | |
| Checking auditor | | | | |
| Date, Time | | | | |
| | Sunny | Cloudy | Overcast Pa | rtly |
| Weather | Rainy | Snowy | Windy | , |
| | , | SITE VISIT | , | |
| P.C. NO. 107 | | | | |
| DISTRICT | Letnica | | CATEGORY | lokal |
| STREET | Uczniowska | | NO. OF LANES | 2 |
| INTERSECION | Stadium entrance | | | _ |
| DESCRIPTION | by Uczniowska | | | |
| | | ORIENTATION | | |
| | | JALINATION | | |
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| | | | AUDIT FORM | | | | | | | | | |
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| P.C. NO. | 107 | | | | | | | | | | | |
| | | | = | RACTERISTIC | | | | | | | | |
| | | | | ersections | | | exit of inte | | | | | |
| LOCATION | N OF P.C. | ent | try/exit of | roundabout | | entry/ | exit of esta | ate | | | | |
| | | Otl | her | | | | | | | | | |
| | | | | 3 | | | 1 | | | | | |
| DIST. FRO | M THE EDGE OF A F | PERPENDIC | ULAR RO | AD NE |) | m | | | | | | |
| SPEED LIM | IIT ON PERPENDICU | ILAR ROAD | | ND | | km/h | | | | | | |
| ROAD WIT | TH PRIORITY | Yes | s No | D . | | | | | | | | |
| | | Lac | ck of cycle | lane | | With C | L adjacent | x<1 m | | | | |
| CYCLE LAN | NES (CL) | Wi | With CL adjacent x>1 m With CL adjacent x=0 m | | | | | | | | | |
| | | | Other | | | | | | | | | |
| | | | | | | | | | | | | |
| LOCATION | OF CYCLE LANE | ND | Be | tween the inter | rsect | ion and the | crossing | After F | ›.C. | | | |
| | | 1. | | | 7 | | | | | | | |
| | | Lac | | | <u> </u> | | | _ | | | | |
| TRAM TRA | ACKS | | parated tr | | | 1 2 | 3 Tra 3 Tra | | | | | |
| | | Tra | ick in the | road | | 1 2 | icks | | | | | |
| | | IND |) Di | ıhhar | Di+ | uminous | Concre | ete cube | \neg | | | |
| TRAM TRA | ACKS SURFACE | | ND Rubber Bituminous (Concrete Green Other | | | | | te cube | | | | |
| | | 100 | iiciete | Green | | Other | | | | | | |
| | | Bit | uminous | | | red | gre | V | 1 | | | |
| ROAD SUE | RFACE BEFORE AND | | ncrete cul | he | | red | | phite | grey | | | |
| AFTER CR | | | ne | | | Concrete | 8. % | PC | 8.07 | | | |
| | | | her | | | 001101010 | | | | | | |
| | | 0.0 | | | | | | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | | | | |
| | | | | | | | | | | | | |
| STREET GI | EOMETRY IN THE C | ROSSING A | REA | Straight | | Curve | Turning ro | ad priorit | :у | | | |
| WIDTH OF | E D C | m | TOTALLE | NGHT OF P.C | | | | m | | | | |
| WIDTH OF | r.C. | "" | | OF LONGER P | | | | m m | | | | |
| SPEED LIN | /IT Temp | o zone | 30 | 40 50 | _ | sid. zone | | km/h | | | | |
| 0. 220 2 | | | 30 | 10 30 | 1 | .5141 25116 | | к, | | | | |
| | | | CRO | SS-SECTION | | | | | | | | |
| D . l | Cycle lanes | Lanes | Re | fuge island | | Lanes | Cycle | lanes | Bus | | | |
| Bus bays | Lack | Lack | | | | Lack | Lack | | bays | | | |
| Lack | 1 Cycle lane | 1 | 1 Raised | | | 1 | 1 Cycle | lane | Lack | | | |
| 1 | 2 Cycle lanes | 2 | | | | 2 | 2 Cycle | lanes | 1 | | | |
| 2 | | 3 Marking | | | 3 | | | 2 | | | | |
| | · | 4 | 4 Refuge island | | | 4 | | | | | | |
| Other bay | s: | >4 Refuge isl. with trams | | | >4 | | Ot | her bays | | | | |
| | | | | efuge width | | | • | | | | | |

| | | | AU | DIT FORM | | | S | heet 3 |
|--------------|---------|----------------------|----------------------|------------------------------------|---------------------|------|----------------|-------------|
| P.C. NO. | | 107 | | | | | | |
| LIGHTING | | | Lack Standard str | Only dedic | cated Other | Star | nd. street and | d dedicate |
| | | | TRAF | FIC LAYOU | Г | | | |
| ONE-WAY ST | REET | | Yes | No | | | | |
| DIRECTION C | F TRAF | FIC (CARS) | | | N | S | | |
| N Pokole | eń Lech | ii | | | | - | | |
| S Anton | iego M | ichny | | | | | | |
| DIRECTION C | F TRAF | FIC (TRAMS) | | | | | | |
| _ | | | | | | | | |
| _ | | | | | | | | |
| DIRECTION C | F TRAF | FIC (BICYCLE) | | ND | | | | |
| _ | | | | | | | | |
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| NUM | BER OF | DIRECTIONS A | PPROACHING 1 | THE PEDEST | RIAN CROSSI | NG | ND 1 | 2 |
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| | | | BU | JS STOPS | | | | |
| | | | | | | | | |
| BUS STOPS LO | OCATE | D ON A PERPEN | | | | ND | Yes | No |
| | | D ON A PERPEN | IDICULAR ROA | D | CROSSING | ND | Yes | No No |
| | | D ON THE ROAI | IDICULAR ROA | D DESTRIAN (| | | | |
| | | D ON THE ROAL | D WITH THE PE | D DESTRIAN (TANCE FRO | M THE CROSS | | Yes | No |
| | | LOCAT Before P.C. | D WITH THE PE | DESTRIAN (TANCE FRO In the road | M THE CROSS Bus bay | | Yes m Dis | No tance |
| | OCATE | D ON THE ROAL | O WITH THE PE | D DESTRIAN (TANCE FRO | M THE CROSS | | Yes m Dis | No |

| | | AUDIT FORM | Arkusz 4 |
|----------|-----|------------------|----------|
| P.C. NO. | 107 | | |
| | | VERTICAL MARKING | |

| | VERTI | CAL MARKING part I | D-6 | Со | nd. | D-6a | Со | nd. | D-6b | Co | nd. | T-27 | Con | d. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|----|-----|------|-----|----|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D | z |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |

| | VERTI | CAL MARKING part II | A-16 | Со | nd. | A-17 | Со | nd. | A-24 | Co | nd. | T-14 | Cond. |
|-----------|-------|------------------------|------|----|-----|------|----------|-----|------|----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | · | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | · | • | | | | • | | |
| | | OTHER MARKING | | | | | <u> </u> | | | | | • | |

| , | | CAL MARKING part III rning signals (SO) | 2 SO | Cor | | 1 SO above sign | Cor | | 1 SO under sign | Cor | | Other | Con ditio |
|-----------|---|---|------|-----|---|-----------------------|-----|---|-----------------------|-----|---|-------|--------------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | WORKS | | - | | | - | | | - | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | - | WORKS | | | | | | | | | | | |
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| | | | | | | | | | | | | | Shee | et 5 | | |
|---|-------|----------|-------------|---------|--------|--------|------|-----|--------|---------|------|-------|------|---------|-------|-------|
| P.C. NO. | | 107 | | | | | | | | | | | | | | |
| | | | | HORI | ZON | ITAL N | 1AR | KIN | G | | | | | | | |
| | | | ı | | | | | | | | | | | | _ | |
| TYPE | Lac | | Thick-layer | · | | 1 | | | | ayer pa | inte | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | Pia | ano | keybo | ard | |
| | - I. | | | | | | | | | Ι | | | | | | |
| BACKGR. | Lac | | Red painted | | _ | | ıbbe | r | | Other | | | | | | |
| Concrete cube Grey red graphite | | | | | | | | | | | | | | | | |
| | | | lo (()) | _ | | | 1 | | | | | | | | | |
| CONDITION | Go | od | Sufficier | nt | | Bad | _ | | | | | | | | | |
| | | | h l | li n | | - I | Ic. | 1 1 | | | lc | 1 1: | | | | |
| MARKING BE | FORE | | Lack | Line P | -14 | | Spe | | oumps | | | ed hu | mp: | | _ | ln 22 |
| CROSSING | | | | | | | | | | | | P-17 | | P-22 | | |
| | | | LED lam | ps | Oti | ner | | | | | | | | | | |
| NADDOMINO | OF D | C | Look | Daisas | 4 | rface | | | 110 | arkina | | | lc. | narata | | 1 |
| NARROWING LEFT SIDE | OF P. | C. | Lack | Raised | a Su | Other | .1 | | IVI | arking | | | se | parato | ors | |
| LEFT SIDE | | | Fencing | | | Other | | | | | | | | | | |
| NARROWING | WIDT | <u>'</u> | NA | | m | | | | | | | | | | | |
| IVARROVING | וטואי | П | IVA | | m | | | | | | | | | | | |
| NARROWING | OFD | C | Lack | Raised | 4 (11) | rfaco | | | 1.4 | arking | | | IS۵ | parato | rc | 1 |
| RIGHT SIDE | OF P. | C. | Fencing | Naiset | J Su | Other | | | IVI | arking | | | 36 | parato | 11.5 | |
| KIGITI SIDE | | | rending | | | Other | | | | | | | | | | |
| NARROWING | WIDT | Ή | NA | | m | | | | | | | | | | | |
| | | • • | 147 (| • | | | | | | | | | | | | |
| | | | STORMWA | ATER DR | AIN | S AT P | EDE: | STR | IAN C | ROSSIN | G | | | | | |
| | | | | | | | | | | | | | | | | |
| NUMBER OF | DRAIN | IS | 0 1 | 2 | 3 | 4 | 1 | | | | | | | | | |
| | | | <u> </u> | | | | • | | | | | | | | | |
| SURFACE SEV | VAGE | | Υ | es | No | | | | | | | | | | | |
| | | | <u> </u> | | | | | | | | | | | | | |
| DRAINAGE | | Co | rrect | Incorr | ect | | 1 | | | | | | | | | |
| | | | - | | | | | | | | | | | | | |
| | | | DEVIC | CES FOR | PEC | PLE W | /ITH | DIS | SABILI | TIES | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | RAMP | | | | | | | | | | |
| DIRECTION | Ν | LEFT S | IDE | Ye | S | No |) | | No ne | | | | C | ırh lov | verir | าฮ |
| DIRECTION N RIGHT SIDE Yes No No need Curb lowering | | | | | | | | | | 'δ | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | FO | R BI | LIND P | | | | | | | | | | |
| DIRECTION | N | LEFT S | IDE | La | ck | Gι | ıide | pla | tes | | | Other | | | | |
| DIRECTION | IN | RIGHT | SIDE | La | ck | Gι | ıide | pla | tes | | | Other | | | | |

| | | | | | | | ŀ | AUDIT | FORM | | | | Sheet | 6 |
|--------|-------|-------------|---------------------------|------|----------|----------|-------|------------|---------|----------------|---------|-------------|--------------|---|
| P.C. N | 0. | | 107 | | | | | | | | | | | |
| | | | | | | FEI | NCING | AND | UTILITY | POLES | | | | |
| | | | ı | | | | | | | | | | | |
| | D.E.\ | "CEC | | | <u> </u> | <u> </u> | | <u> </u> | PEDES | STRIAN CROS | SING | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | LEFT SI | ה | | | | | | | | | | | |
| DIRE. | N | RIGHT | | | | - | | | | | | | | _ |
| | | MOIII | JIDL | | | | | | | | | | | |
| | | | | | | | | BE | FORE P | EDESTRIAN C | ROSSIN | IG | | |
| | DEV | /ICES | | | П | | | Lawn fonce | | | | | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIDE | N.I | LEFT SI | DE | | | | | | | | | | | |
| DIRE. | N | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | AFTER PEDESTRIAN CROSSING | | | | | | | | | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | 1 | | | | | | | | | | | · | |
| DIRE. | N | DE | | | | | | | | | | | | |
| | | RIGHT | SIDE | | | | | | | | | | | |
| | | | I | | | | | | ON DED | DENIDICI II AD | DOAD | | | |
| | DEV | /ICES | | | | 1 | | <u>'</u> | JN PER | PENDICULAR | RUAD | | | |
| | DEV | ICES | | NA | Lack | | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIRE. | | RIGHT | SIDE | | | | | | | | | | | |
| DIIKLI | _ | T.I.O.III | SIDE | | | | | | | | | | | |
| | | | | | | | | PARI | KING | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | F | PARKI | NG ON | THE R | OAD | | | | |
| | | | LEFT | CIDE | | N/ | 4 | NN | Before | P.C. | | Distance f | rom crossing | 5 |
| DIREC | TION | N | LEFI | SIDE | | N/ | 4 | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| DIKEC | IION | l iv | RIGHT | SIDE | | NA | 4 | NN | Before | P.C. | | Distance f | rom crossing | 5 |
| | | | 1410111 | JIDL | | N/ | A | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| | | | | | | | | | | | | | | |
| | | | I | 1 | PAI | | _ | | | R THE ROAD | ı | | | |
| | | | LEFT | SIDE | | N/ | | NN | Before | | | | rom crossing | |
| DIREC | TION | N | | | | N/ | _ | NN | After F | | | | rom crossing | |
| | | | RIGHT | SIDE | | N/ | _ | NN | Before | | | | rom crossing | |
| | | | | | | N/ | 4 | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| | | | | | | DAR | KING | ON T | IE TDAF | FIC LINE | | | | |
| | | <u> </u> | l | | | N/ | _ | NN | Before | | T T | Distance f | rom crossing | |
| | | | LEFT | SIDE | H | N/ | | NN | After F | | | | rom crossing | |
| DIREC | TION | N | | | H | N/ | _ | NN | Before | | | | rom crossing | |
| | | | RIGHT | SIDE | H | N/ | - | NN | After F | | | | rom crossing | |
| | | | | | | IV | ١ | ININ | Aiter | ·.C. | | טואנמוונפ ו | rom crossing | 5 |

| | | _ | | AUDIT F | ORM | | | | | | | S | heet 7 |
|--------------|-------------|-------------|---------|-----------|--------|---------|-------|-----------------|-------|---------|--------|-------|-----------|
| P.C. NO. | | 107 | | | | | | | | | | | |
| | | DADKIN | IC ON T | TE DOV | D AN | ID SIDE | ۱۸/۸ | LK (ONE WH | EE! \ | | | | |
| | | PARKIN | N. | | NN | Before | | | CCL) | _ | ce fro | m cr | ossing |
| | | LEFT SIDE | N. | | NN | After F | | . | | | | | ossing |
| DIRECTION | N | | N. | | NN | Before | | ^ | | | | | ossing |
| | | RIGHT SIDE | N. | | NN | After F | | <u>σ.</u> | | | | | ossing |
| | | | | | | | | <u>'</u> | | | | | |
| | | | PARK | ING AT I | PEDES | STRIAN | CR | OSSING | | | | | |
| KIERUNEK | N | LEFT SIC | DE | Yes | | No | | | | | | | |
| KIEKONEK | | RIGHT SI | IDE | Yes | | No | | | | | | | |
| | | | DADIZIA | IC ON A | DED | DENIDIC | `I II | AR ROAD | | | | | |
| KIERUNEK | | RIGHT SID | | NA NA | | IN | | AR ROAD curs | | Dictan | co fro | m cr | ossing |
| KILKONLK | _ | טוכ וווטווו | | IAU | IV | N I V | UC | cuis | | ווטומוו | CE IIU | mi Cl | ossilig |
| | | | ADDI | TIONAL | DAT/ | A ABOU | IT P | ARKING | | | | | |
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| | | | | , | VISIB | ILITY | | | | | | | |
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| | | | | | | VISIBII | LITY | | _ | | | | |
| PEDESTRIAN | TRAFF | | m | LEF | | | m | | +- | CK | N | | m |
| DIRECTION | | Е | m | LEF | Γ | | m | RIGHT | BA | CK | N | D | m |
| | | | | PEOU | IBED | VISIBIL | ITV | , | | | | | |
| | | W | m | LEF" | | VISIDIL | m | | РΛ | .CK | N | D | m |
| DIRECTION | | E | m | LEF. | | | m | | 4- | .CK | N | | m |
| | | <u> </u> | 111 | LLI | | | 1111 | Morri | DA | CK | IN | | 111 |
| | | | 1 | /ISIBILIT | Y OB | STRUC | TIO | NS | | | | | |
| | | | | | | | | | | | | | |
| | | LEFT OF | | Park | ing | | | Trees | | Buildir | igs | Ad | vertising |
| DIDE 65: 01: | ,. <i>.</i> | LEFT SIDE | ŀ | | | nsport | | Fencing | T | Other | - 1 | | J |
| DIRECTION | W | DIGUE 6:5- | | Park | | | | Trees | 1 | Buildir | igs | Ad | vertising |
| | | RIGHT SIDE | 1 | | | nsport | | Fencing | l | Other | | | |
| | | • | | <u> </u> | | | | | _ | | | | |
| | | LEET CODE | | Park | ing | | | Trees | | Buildir | igs | Ad | vertising |
| DIDECTION | _ | LEFT SIDE | ľ | Publ | ic tra | nsport | | Fencing | | Other | - | | |
| DIRECTION | E | DIGIT 6:55 | | Park | ing | | | Trees | 1 | Buildir | igs | Ad | vertising |
| | | RIGHT SIDE | | | | | | | - | | - 1 | | |
| | | | | Publ | ic tra | nsport | | Fencing | | Other | | | |

| | | Α | UDIT FORM | | | | Sheet | 8 |
|--------------|----------------|-------------|--------------|------------|-------|-------|-------|---|
| P.C. NO. | 107 | | | | | • | | |
| | | | AUDITOR O | PINION | | | | |
| | | | | | | | | |
| SUBJECTIVE A | CCECCMENT (| THE D C | | 0 1 | 2 3 4 | 5 | | |
| 30BJECTIVE A | 33L33IVILIVI V | or the r.c. | | | 2 3 4 | .] | | |
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| | | | AUE | DIT FORM | | | | | Sheet | 1 |
|-----------------|-----|---------------|----------|-----------|-----|----|--------|--------|-------|-----|
| Auditor | | | | | | | | | | |
| Checking audito | r | | | | | | | | | |
| Date, Time | | | | | | | | | | |
| | | Sunny | | Cloudy | | Ov | ercast | Pai | rtly | |
| Weather | | Rainy | | Snowy | | | ndy | | , | |
| | | | SI | TE VISIT | | | , , | | | |
| P.C. NO. | 108 | 1 | <u> </u> | 12 11011 | | | | | | |
| DISTRICT | 100 | Letnica | | | | | CATEGO | RV | lokal | |
| STREET | | Uczniowska | | | | | NO. OF | | 2 | |
| INTERSECION | | Starowiejska | | | | | 110.01 | LAITES | | |
| DESCRIPTION | | by Uczniowska | | | | | | | | |
| DESCRIPTION | | by oczinowska | ORII | ENTATION | | | | | | |
| | | | UKII | ENTATION | | | | | | |
| | | | | | | | | | | |
| NW | | E | EXACT G | GPS LOCAT | ION | | | | | NE |
| | | | | IV | | | | | | IVL |
| W | | | | | | | | | | Е |
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| SW | | | | S | | | | | | SE |

| | | | ı | AUDIT F | ORM | | | | | Sheet 2 |
|------------|----------------------|-------------|----------|-----------|-------------|-------|------------|-------------|-------------|-----------|
| P.C. NO. | 108 | | | | | | | | | |
| | | | | = | ERISTIC | | | | | |
| | | | | intersed | | | | exit of int | | |
| LOCATION | I OF P.C. | er | ntry/exi | t of roui | ndabout | | entry | exit of es | tate | |
| | | Ot | ther | | | | | | | |
| | | | | | | | | _ | | |
| DIST. FRO | M THE EDGE OF A | PERPENDIC | CULAR F | ROAD | NE |) | r | 1 | | |
| SDEED LIM | IIT ON PERPENDIC | III AR ROAF |) | | ND | | km/ł | 1 | | |
| SPEED LIIV | III ON FERFEINDICE | OLAN NOAL | | | IVE | | Kiriyi | | | |
| ROAD WIT | TH PRIORITY | Υe | es . | No | | | | | | |
| | | | | | | | | | | |
| | | La | ck of cy | cle lane | | | With | CL adjacer | nt x<1 m | |
| CYCLE LAN | NES (CL) | W | ith CL a | djacent | x>1 m | | With | CL adjacer | nt x=0 m | |
| | | Ot | ther | | | | | | | |
| | | | • | | | | | | | |
| LOCATION | OF CYCLE LANE | NI | 0 | Betwee | n the inter | rsect | ion and th | e crossing | After | P.C. |
| _ | | | | | | | | | | |
| | | La | ck | | | | | | | |
| TRAM TRA | ACKS | Se | parate | d track | | | 1 2 | 1T E | racks | |
| | | Tr | ack in t | he road | | | 1 2 | 3 Tr | racks | |
| | | | | | • | | | | | |
| TRAM TRA | ACKS SURFACE | NI | | Rubbei | | Bit | uminous | | rete cube | |
| | | Co | oncrete | | Green | | Other | r | | |
| | | D: | | | | 1 | | 1 | | 7 |
| | | | tumino | | | | red | | rey | |
| | RFACE BEFORE AND | | oncrete | cube | | | red | | raphite | grey |
| AFTER CR | OSSING | | one | | | | Concrete | 2 | | |
| | | 01 | ther | | | | | | | |
| CLIDEACE | CONDITION | I C | ood | ct | ficient | | IDad | 7 | | |
| SURFACE | CONDITION | G | J00 | Sui | ncient | | Bad | | | |
| STREET GI | EOMETRY IN THE C | ROSSING A | RFΔ | | Straight | I | Curve | Turning | road priori | tv |
| JINLLI GI | LOWILLIKI IIV TITL C | MOSSING F | IILA | | Straight | | curve | Turring | oau priori | Ly |
| WIDTH OF | P.C. | m | TOTA | L LENGH | IT OF P.C. | | | | m | |
| | | | _ | | ONGER P | | | | m | |
| SPEED LIN | /IIT Temp | po zone | 30 | | 50 | _ | esid. zone | П | km/h | |
| | | | 1 1 | | | | | | | |
| | | | С | ROSS-SI | ECTION | | | | | |
| December 1 | Cycle lanes | Lanes | | Refuge | island | | Lanes | Cycl | e lanes | Bus |
| Bus bays | Lack | Lack | La | ck | | | Lack | Lack | | bays |
| Lack | 1 Cycle lane | 1 | Ra | ised | | | 1 | 1 Cyc | le lane | Lack |
| 1 | 2 Cycle lanes | 2 | Or | the roa | ad level | | 2 | 2 Cyc | le lanes | 1 |
| 2 | | 3 | Ма | arking | | | 3 | | | 2 |
| | 1 | 4 | Re | fuge isla | and | | 4 | | | |
| Other bay | s: | >4 | | | with tran | ns | >4 | | 0 | ther bays |
| <i>'</i> | | | 1 | Refuge | | | | | _ | · |

| | | | AUE | IT FORM | | | S | heet 3 |
|--------------|---------|------------------|--------------|-------------|--------------|---------------|-----------|------------|
| P.C. NO. | | 108 | | | | | | • |
| | | 1. | | | | l la: t | | |
| LIGHTING | | | ack | Only dedic | | Stand. | street an | d dedicati |
| | | 3 | tandard stre | et lighting | Other | | | |
| | | | TRAF | FIC LAYOU | Т | | | |
| ONE-WAY ST | REET | | Yes | No | | | | |
| | | | | | | | | |
| DIRECTION O | | <u> </u> | | | N S | 5 | | |
| N Pokole | | ii | | | | | | |
| S Starov | viejska | | | | | | | |
| DIRECTION O | F TRAI | FIC (TRAMS) | | | | | | |
| | | , | | | <u> </u> | | | |
| _ | | | | | | | | |
| | | | | | | | | |
| DIRECTION O | F TRAI | FIC (BICYCLE) | _ | ND | | | | |
| _ | | | | | | | | |
| _ | | | | | | | | |
| NITINA | RED OF | DIRECTIONS APPR | OACHING T | HE DEDEST | DIAN CDOSSIN | I G ND | 1 | 2 |
| NOIVII | DEK OF | DIRECTIONS APPR | OACHING I | HE PEDESI | KIAN CKOSSIN | טאן | 3 | 2 |
| | | | | | | | 3 | 4 |
| | | | S | CHEME | | | | |
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| | | | | | | | | |
| | | | BU | S STOPS | | | | |
| | | | | | | | | |
| BUS STOPS LO | OCATE | D ON A PERPENDIC | ULAR ROAD |) | | ND | Yes | No |
| | | | | | | | | |
| BUS STOPS LO | OCATE | D ON THE ROAD W | ITH THE PE | DESTRIAN (| CROSSING | | Yes | No |
| | | | | | | | | |
| | | | | | M THE CROSSI | NG | 1 | . 1 |
| | N | Before P.C. | | the road | Bus bay | | | stance |
| DIRECTION | | After P.C. | | the road | Bus bay | | | stance |
| | S | Before P.C. | | the road | Bus bay | | | stance |
| | ı | After P.C. | I IOn | the road | Bus bay | | ı mIDi∶ | stance |

| | | AUDIT FORM | Arkusz | 4 |
|----------|-----|------------------|--------|---|
| P.C. NO. | 108 | | | |
| | | VERTICAL MARKING | | |

| | VERTI | CAL MARKING part I | D-6 | Со | nd. | D-6a | Со | nd. | D-6b | Co | nd. | T-27 | Con | ıd. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|----|-----|------|-----|--------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D | Z |
| DIRECTION | Ν | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G | В |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | | \neg |

| | VERTI | CAL MARKING part II | A-16 | Со | nd. | A-17 | Со | nd. | A-24 | Co | nd. | T-14 | Cond. |
|-----------|-------|------------------------|------|----|-----|------|----------|-----|------|----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | N | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | · | G | В | | G | В | | G B |
| DIRECTION | S | FLUORESCENT BACKGROUND | | | | · | • | | | | • | | |
| | | OTHER MARKING | | | | | <u> </u> | | | | | • | |

| , | | CAL MARKING part III rning signals (SO) | 2 SO | Cor | | 1 SO above sign | Cor | | 1 SO under sign | Cor | | Other | Con ditio |
|-----------|---|---|------|-----|---|-----------------------|-----|---|-----------------------|-----|---|-------|--------------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | WORKS | | - | | | - | | | - | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ν | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | S | WORKS | | | | | | | | | | | |
| | | DOESN'T WORK | | | | | | | | | | | |

| | | | | | AUI | OIT FO | RM | | | | | | | | Shee | et 5 |
|----------------------|-------|--------|-------------|----------|--------|--------|------|------|---------|----------|------|-------|-----|---------|-------|--------|
| P.C. NO. | | 108 | | | | | | | | | | | | | | |
| | | | | HOR | IZON | ITAL N | //AR | KIN | G | | | | | | | |
| | | | | | | | | | | | | | | | _ | |
| TYPE | Lac | | Thick-layer | | | | | | | ayer pa | inte | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | Pia | ano | keybo | ard | |
| | | | | | | | | | | | | | | | | |
| BACKGR. | Lac | | Red painte | | | | ubbe | r | | Other | | 1 | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | | | | | |
| | | | - aa . | | _ | 1 | - | | | | | | | | | |
| CONDITION | Go | od | Sufficie | nt | | Bad | | | | | | | | | | |
| | | | | 1 | | - | 10 | | | 1 | 10 | | | | | |
| MARKING BE | FORE | | Lack | Line F | | | Spe | | oumps | | _ | ed hu | mps | | | 1 |
| CROSSING | | | | crossing | | | | Sig | n: | P-15 | | P-16 | | P-17 | | P-22 |
| | | | LED lam | nps | Ot | her | | | | | | | | | | |
| | | • | 1 | In | | | | | 100 | | | 1 | lc. | | | 1 |
| NARROWING | OF P. | C. | Lack | Raise | d su | | .1 | | IVI | arking | | | Se | parato | rs | |
| LEFT SIDE | | | Fencing | | | Othe | ſ | | | | | | | | | |
| NADDOMINO | MUDT | 11 | N.O. | | | 1 | | | | | | | | | | |
| NARROWING | וטוש | Н | N.A | ۸ . | m | | | | | | | | | | | |
| NADDOMINIO | OF D | • | Look | Daiss | ما ما | fo.o.o | | | 1.4 | م ماناسم | | | Ic. | | | 1 |
| NARROWING RIGHT SIDE | OF P. | C. | Lack | Raise | a su | | _1 | | IVI | arking | | | se | parato | rs | |
| KIGHT SIDE | | | Fencing | | | Othe | | | | | | | | | | |
| NARROWING | WIDT | П | N/A | | m | 1 | | | | | | | | | | |
| NAKKOWING | וטועע | | INF | ` | m | J | | | | | | | | | | |
| | | | STORMW | ATER DR | ΔΙΝ | SATP | FDF | STR | IAN C | ROSSIN | G | | | | | |
| | | | 31 OKIVIVI | AILK DI | VAII V | JAII | LDL | 3110 | IIAIV C | 11055111 | | | | | | |
| NUMBER OF | DRAIN | S | 0 1 | 2 | 3 | 4 | 1 | | | | | | | | | |
| | | | <u> </u> | | | | _ | | | | | | | | | |
| SURFACE SEV | VAGE | | \ | ⁄es | No | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| DRAINAGE | | Coi | rrect | Incor | rect | | 1 | | | | | | | | | |
| | | | <u> </u> | · | | | _ | | | | | | | | | |
| | | | DEVI | CES FOR | PEC | PLE W | VITH | DIS | SABILI | TIES | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | RAMP |) | | | | | | | | | |
| DIRECTION | N.I | LEFT S | IDE | Υe | es | No | 0 | | No ne | eed | | | | ا ماما | : | . ~ |
| DIRECTION | N | RIGHT | SIDE | Υe | es | No | 0 | | No ne | eed | | | CL | ırb lov | verir | ıg |
| | | | | • | | | | | | | | | | | | |
| | | | | FC | R B | LIND P | EOP | LE | | | | | | | | |
| DIRECTION | N.I | LEFT S | IDE | La | ick | Gı | uide | pla | tes | | | Other | | | | |
| DIRECTION | N | RIGHT | SIDE | La | ick | Gı | uide | pla | tes | | | Other | | | | |

| | | | | | | | ı | AUDIT | FORM | | | | Sheet | 6 |
|--------|----------|-------------|----------|------|-----|----------|-------|----------|---------|-------------|---------|-------------|--------------|---|
| P.C. N | 0. | | 108 | | | | | | | | | | | |
| | | | | | | FEI | NCING | AND | UTILITY | POLES | | | | |
| | | | | | | | | | | | | | | |
| | D.E.\ | "CEC | | | | | | <u> </u> | PEDES | STRIAN CROS | SING | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | LEFT SI | ה | | | | | | | | | | | |
| DIRE. | N | RIGHT | - | | | | | | | | | | | _ |
| | | MOIII | SIDE | | | | | | | | | | | |
| | | | | | | | | BE | FORE P | EDESTRIAN C | ROSSIN | IG | | |
| | DEV | /ICES | İ | | | Т | | | | | | | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIDE | . | LEFT SI | DE | | | | | | | | | | | |
| DIRE. | N | RIGHT | SIDE | | | | | | | | | | | |
| | | | - | | | | | | | | | | | |
| | | | | | | | | Al | FTER PE | DESTRIAN C | ROSSIN | G | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | 1 | | | | | | | | | | | · | |
| DIRE. | N | LEFT SI | | | | | | | | | | | | |
| | | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | ON DED | | DOAD | | | |
| | DEV | /ICES | | | | T | | | JN PER | PENDICULAR | RUAD | | | |
| | DEV | ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIRE. | | RIGHT | SIDE | | | | | | | | | | | |
| DIIKLI | _ | T.I.O.III | SIDE | | | | | | | | | | | |
| | | | | | | | | PARI | KING | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | P | ARKI | NG ON | THE R | OAD | | | | |
| | | | LEFT | SIDE | | NA | 1 | NN | Before | P.C. | | Distance f | rom crossing | 5 |
| DIREC | TION | N | LEFI | SIDE | | NA | ١ | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| DIKEC | IION | l iv | RIGHT | SIDE | | NA | 1 | NN | Before | P.C. | | Distance f | rom crossing | 5 |
| | | | Mon | JIDL | | NA | ١ | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| | | | | | | | | | | | | | | 1 |
| | | 1 | ı | | PAI | | _ | _ | | R THE ROAD | 1 | | | |
| | | | LEFT | SIDE | | NA | | NN | Before | | | | rom crossing | |
| DIREC | TION | N | | | | NA | _ | NN | After F | | | | rom crossing | |
| | | | RIGHT | SIDE | | NA | + | NN | Before | | | | rom crossing | |
| | | | | | | NΑ | ١. | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| | | | | | | DAD | KINC | ON T | IE TDAF | FIC LINE | | | | |
| | | <u> </u> | l | ĺ | | NA | _ | NN | Before | | T T | Distance f | rom crossing | |
| | | | LEFT | SIDE | | NA | | NN | After F | | | | rom crossing | |
| DIREC | TION | N | | | | NA | _ | NN | Before | | | | rom crossing | |
| | | | RIGHT | SIDE | | NA NA | - | NN | After F | | | | rom crossing | |
| | | | | | | IN/ | ١ | ININ | Aiter | ·.C. | | טואנמוונפ ו | rom crossing | 5 |

| P.C. NO. | | 108 | | | | | | | | | | | | |
|--|-------|-----------|---------|-------------|----------------------------|--|---------------------------------|--------------------------|--|-------|--------------------------------------|-------------|----------------|----------------------|
| | | ΡΔΕ | RKING | ON T | HF RO | ΩΔΩ ΔΝ | ID SIDE | WΔ | LK (ONE WH | IFFI) | | | | |
| | l | | | l N | | NN | Before | | | | | ce fro | m c | rossing |
| | | LEFT SI | DE - | N | | NN | After F | | <u>. </u> | | | | | rossing |
| DIRECTION | N | | | N | | NN | Before | | C. | | 1 | | | rossing |
| | | RIGHT SI | IDE - | N | | NN | After F | | - | | | | | rossing |
| | | | | | | | | | | | | | | |
| | Π | | | PARK | | | | CR | OSSING | | | | | |
| KIERUNEK | N | - | SIDE | | Ye | | No | | | | | | | |
| | | RIGH | IT SID | Ε | Υe | es | No | | | | | | | |
| | | | P | ARKII | NG ON | N A PER | PENDIC | CUL | AR ROAD | | | | | |
| KIERUNEK | _ | RIGHT | SIDE | | NA | N | IN | Oc | curs | | Distan | ce fro | m cı | rossing |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | VISIB | | LITY | | | | | | |
| | TRAFF | | | m | L | ASURED EFT | | LIT | RIGHT | +- | CK | | ID | |
| | TRAFF | IC W E | | m m | L | ASURED | | | RIGHT | BA | | | ID ID | |
| | TRAFF | | | | L | ASURED EFT | VISIBI | m m | RIGHT RIGHT | +- | | | | |
| DIRECTION | TRAFF | | | | L REC | ASURED EFT EFT | VISIBI | m m | RIGHT RIGHT | ВА | | N | | |
| DIRECTION | TRAFF | E | _ | m | L REC | ASURED EFT EFT | VISIBI | m m | RIGHT RIGHT RIGHT | BA | CK | N | ID | |
| DIRECTION | TRAFF | E | _ | m m m | L REC | ASURED EFT EFT QUIRED EFT EFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | .CK | N | ID ID | |
| DIRECTION | TRAFF | E | _ | m m m | L REC | ASURED EFT EFT QUIRED EFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | .CK | N | ID ID | |
| DIRECTION | TRAFF | E W | | m m m | REC L L | ASURED EFT EFT QUIRED EFT EFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | .CK | N N | ID ID | lvertisi |
| DIRECTION | | E | | m m m | REC L L /ISIBI | ASURED EFT QUIRED EFT EFT LITY OF | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | .CK .CK | N N | ID ID | lvertisi |
| DIRECTION | TRAFF | W E | | m m m | REC L L /ISIBI | ASURED EFT EFT EFT LITY OF | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | .CK .CK .CK | N N | ID ID Ac | lvertisi |
| DIRECTION | | E W | | m m m | REC L L VISIBI | ASURED EFT QUIRED EFT EFT LITY OF | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT NS Trees Fencing | BA | CK CK CK Other | N N | ID ID Ac | |
| DIRECTION | | W E | | m m m | REC L L /ISIBI | ASURED EFT EFT EFT LITY OF arking ublic tra | VISIBIL | m m ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | CK CK CK Buildir Other Buildir | ngs ngs | ID ID Acc | lvertisi |
| DIRECTION | | W E | E DE | m m m | REC L L /ISIBI Pa Pu Pa | ASURED EFT EFT EFT LITY OF arking ublic transarking ublic transarking | VISIBIL VISIBIL SSTRUC | m m m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees | BA | CK CK CK Other Buildir Other Buildir | ngs ngs | ID ID Acc | |
| DIRECTION | | LEFT SIDE | E DE | m m m | REC L L /ISIBI Pa Pu Pa Pu | ASURED EFT QUIRED EFT EFT LITY OF arking ublic tra arking ublic tra arking ublic tra | VISIBIL VISIBIL SSTRUC | m m m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees Fencing | BA | CK CK CK Buildir Other Buildir Other | ngs ngs | Acc | lvertisi Ivertisi |
| PEDESTRIAN DIRECTION DIRECTION DIRECTION | W | LEFT SIDE | DE | m m m | Pa Pu Pa Pu Pa Pu Pa | ASURED EFT EFT EFT LITY OF arking ublic transarking ublic transarking | VISIBIL SSTRUC nsport nsport | m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees | BA | CK CK CK Other Buildir Other Buildir | ngs ngs ngs | Acc | lvertisi |

| | | | P | AUDIT FORM | | | | Sheet | 8 |
|---------|---------------|----------|------------|-------------|-------------|-------|-------|-------|---|
| P.C. NO | 0. 1 | 108 | | | | | | | |
| | | | | AUDITOR (| OPINION | | | | |
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| CLIBIE | CTIVE ASSESSN | JENT O | E THE D C | | 0 1 | 2 3 | 4 5 | | |
| SOBJE | CTIVE ASSESSI | VILIAI O | r Int F.C. | | | 2 3 | 4 3 | | |
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| | | | AUDIT FORM | | | | Sheet 1 |
|-----------------|-----|---------------------|--------------------|------|---------------------------------------|--------|---------|
| Auditor | | | | | | | |
| Checking audito | r | | | | | | |
| Date, Time | | | | | | | |
| | | Sunny | Cloudy | | Overcast | Partly | / |
| Weather | | Rainy | Snowy | | Windy | | |
| | | itaniy | SITE VISIT | | · · · · · · · · · · · · · · · · · · · | | |
| P.C. NO. | 109 | | 3112 41311 | | | | |
| DISTRICT | 103 | Letnica | | | CATEGO | RV | main |
| STREET | | Marynarki Polskiej | | | NO. OF L | | 2 |
| INTERSECION | | Macieja Płażyńskieg | o rondahout | | 140. OI L | ANLS | <u></u> |
| DESCRIPTION | | rondabout exit | <u>o rondabout</u> | | | | |
| DESCRIPTION | | | ORIENTATION | 1 | | | |
| | | | JRIENTATION | | | | |
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| | | | AU | DIT FORM | | | | | Sheet 2 | | |
|------------|-------------------|-------------------------------|--|------------------|---------|-------------|--------------|-------------|------------|--|--|
| P.C. NO. | 109 | | | | | | | | | | |
| | | | - | RACTERISTIC | | | | | | | |
| | | | | ersections | | | exit of inte | | | | |
| LOCATION | N OF P.C. | en | try/exit o | f roundabout | | entry/ | exit of esta | ate | | | |
| | | Ot | her | | | | | | | | |
| | | | | | | | 1 | | | | |
| DIST. FRO | M THE EDGE OF A | PERPENDIC | ULAR RO | AD N | D | m | | | | | |
| SPEED LIN | IIT ON PERPENDICU | JLAR ROAD | | ND | | km/h | | | | | |
| ROAD WIT | TH PRIORITY | Ye | s N | 0 | | | | | | | |
| | | Lac | ck of cycle | e lane | | With C | L adjacent | t x<1 m | | | |
| CYCLE LAN | NES (CL) | | With CL adjacent x>1 m With CL adjacent x=0 m | | | | | | | | |
| | | | Other | | | | | | | | |
| | | | Other | | | | | | | | |
| LOCATION | OF CYCLE LANE | NE |) Be | etween the inte | rsect | ion and the | crossing | After F | P.C. | | |
| | | | | | _ | | | | | | |
| | | Lac | ck | | | | | | | | |
| TRAM TRA | ACKS | Se | parated tr | ack | | 1 2 | 3 Tra | ıcks | | | |
| | | Tra | ack in the | road | | 1 2 | 3 Tra | ıcks | | | |
| | | | | | | | | | | | |
| TRAM TRA | ACKS SURFACE | NE | | ubber | Bit | uminous | Concre | ete cube | | | |
| | | Со | ncrete | Green | | Other | | | | | |
| | | D:: | | | _ | | | | 7 | | |
| | | | uminous | | | red | gre | | <u> </u> | | |
| | RFACE BEFORE AND | | ncrete cu | be | | red | gra | phite | grey | | |
| AFTER CR | OSSING | | ne | | | Concrete | | | | | |
| | | Ot | her | | | | | | | | |
| CUIDE 4 CE | 20115151011 | lo: | | C With the | | l lo | 1 | | | | |
| SURFACE | CONDITION | GO | od | Sufficient | | Bad | | | | | |
| STREET GI | EOMETRY IN THE C | ROSSING A | REA | Straight | T | Curve | Turning ro | oad priorit | t y | | |
| | | _ | | _ | | | | | | | |
| WIDTH OF | F P.C. | m | | ENGHT OF P.C | | | | m | | | |
| | | | | OF LONGER I | _ | | | m | | | |
| SPEED LIN | /IIT Temp | oo zone | 30 | 40 50 | Re | esid. zone | | km/h | | | |
| | | | CRO | SS-SECTION | | | | | | | |
| Due hous | Cycle lanes | Lanes | Re | efuge 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 the road level 2 2 Cycle | | | e lanes | 1 | | | | | |
| 2 | - | 3 Marking 3 | | | | | 2 | | | | |
| | • | 3 Marking 4 Refuge island | | | 4 | | | | | | |
| Other bay | s: | >4 | | ge isl. with tra | ms | >4 | | Ot | ther bays | | |
| , | | - | | efuge width | | | 1 | | | | |

| | | | AU | DIT FORM | | | Sł | neet 3 |
|--------------|--------|-------------------|--|---|----------------|---------|--------------|-------------|
| P.C. NO. | | 109 | | | | | | |
| | | | Lack | Only dedic | rated | Stand | street and | dedicat |
| LIGHTING | | - | Standard str | _ | | Stariu. | street and | dedicati |
| | | | Staridard Sti | cet lightilig | Other | | | |
| | | | TRA | FFIC LAYOU | Т | | | |
| ONE-WAY ST | REET | | Yes | No | | | | |
| DIRECTION O | F TRAI | FIC (CARS) | | | W | | | |
| W Żaglow | | , , | | | | | | |
| _ | | | | | | | | |
| DIRECTION | E EDAI | TIC (TDARAC) | | | | | | |
| DIRECTION O | FIKAI | -FIC (TRAIVIS) | | 7 | | | | |
| _ | | | | | | | | |
| <u> </u> | | | | | _ | | | |
| DIRECTION O | F TRAI | FIC (BICYCLE) | | ND | | | | |
| _ | | | | | | | | |
| _ | | | | | | | | |
| NUM | RFR OF | DIRECTIONS A | PPROACHING | THE PEDEST | TRIAN CROSSING | 6 ND | 1 | 2 |
| | | | | | | ND | 3 | 4 |
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| | | | | SCHEME | | | | |
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| | | | | SCHEME | | | | |
| | | | | SCHEME US STOPS | | | | |
| BUS STOPS 10 | OCATE | D ON A PERPEN | В | US STOPS | | IND | Yes | No |
| BUS STOPS LO | OCATE | D ON A PERPEN | В | US STOPS | | ND | Yes | No |
| | | D ON A PERPEN | B IDICULAR ROA | US STOPS | CROSSING | ND | Yes | No No |
| | | D ON THE ROA | B NDICULAR ROA D WITH THE PR | US STOPS D | | | | |
| | | D ON THE ROA | B NDICULAR ROA D WITH THE PE | US STOPS D D TANCE FRO | M THE CROSSIN | | Yes | No |
| | | LOCAT Before P.C. | B IDICULAR ROA D WITH THE PR ION, TYPE, DIS | US STOPS DESTRIAN TANCE FRO n the road | Bus bay | | Yes m Dis | No tance |
| | OCATE | D ON THE ROA | D WITH THE PE | US STOPS D D TANCE FRO | M THE CROSSIN | | Yes | No tance |

| | | AUDIT FORM | Arkusz | 4 |
|----------|-----|------------------|--------|---|
| P.C. NO. | 109 | | | |
| | | VERTICAL MARKING | | |

| | VERTI | CAL MARKING part I | D-6 | Со | nd. | D-6a | Co | nd. | D-6b | Coı | nd. | T-27 | Con | d. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|-----|-----|------|-----|----|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G | 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 | Co | nd. | A-17 | Со | nd. | A-24 | Coı | 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 | Co | ndi on | 1 SO under sign | Cor | | 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 | | | | | | | | | | | |

| | | | | | | | | | | Shee | et 5 | | | | | |
|----------------------|------------------------|----------|-------------|------------|--------|--------|---------|------|---------|----------|----------|-------|----------|----------|----------|-------|
| P.C. NO. | 109 HORIZONTAL MARKING | | | | | | | | | | | | | | | |
| | | | | HOR | RIZON | NTAL I | MAR | KIN | G | | | | | | | |
| | - 1. | | | | | | | | I | <u> </u> | | | | | - | |
| TYPE | Lac | | Thick-layer | | | | | | | layer pa | inte | | | | <u> </u> | |
| | Со | ncrete | cube | Grey | ' | red | | | gr | aphite | | Pia | no | keyboa | ard | |
| | | | <u> </u> | | | | | | - | 1 | | | | | | |
| BACKGR. | Lac | | Red painte | | | | ubbe | r | | Other | <u> </u> | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | | | | | |
| | | | 0 (0) | | | l | 7 | | | | | | | | | |
| CONDITION | Go | od | Sufficie | nt | | Bad | | | | | | | | | | |
| | | | | 1 | 5 4 4 | | I.c. | | | | l c | | | _ | | |
| MARKING BE | FORE | | Lack | Line | | | Spe | | oumps | | _ | ed hu | mps | | 1 | la 00 |
| CROSSING | crossing | | | | Sig | n: | P-15 | | P-16 | | P-17 | | P-22 | | | |
| | | | LED lam | ips | Οt | her | | | | | | | | | | |
| NA BROWNING | 05.0 | • | Look | ln-:- | | -f | | | 10.4 | | | ı | lc - | | | 1 |
| NARROWING | OF P. | C. | Lack | | ea su | rface | | | IVI | arking | | | Se | parato | rs | |
| LEFT SIDE | | | Fencing | | | Othe | r | | | | | | | | | |
| NARROWING | MUDT | 1.1 | l N/ | . 1 | | 1 | | | | | | | | | | |
| NAKKOWING | וטועע | П | NA | ١ | m | | | | | | | | | | | |
| NADDOMINO | OF D | C | Look | Daise | مط میں | rface | | | 110 | arkina | | | Co | narata | rc | 1 |
| NARROWING RIGHT SIDE | OF P. | C. | Lack | | ea su | Othe | <u></u> | | IVI | arking | | | se | parato | ors | |
| KIGHT SIDE | | | Fencing | | | Othe | [| | | | | | | | | |
| NARROWING | WIDT | П | N/ | \ I | m | 1 | | | | | | | | | | |
| MARINOWING | VVIDI | •• | IVA | ` | | J | | | | | | | | | | |
| | | | STORMW | ΔTFR DI | RΔIN | SATE | PFDF | STR | IAN C | ROSSIN | G | | | | | |
| | | | 31 OKIVIV | AILK DI | | JAII | LUL | 3110 | IIAIV C | 11033111 | | | | | | |
| NUMBER OF | DRAIN | S | 0 1 | 2 | 3 | 4 | 7 | | | | | | | | | |
| | | | <u> </u> | | | | | | | | | | | | | |
| SURFACE SEV | VAGE | | 1 | ⁄es | No | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| DRAINAGE | | Co | rrect | Inco | rrect | | 1 | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | DEVI | CES FOR | R PEC | PLE V | VITH | DIS | SABILI | TIES | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | RAMF |) | | | | | | | | | |
| DIRECTION | 147 | LEFT S | IDE | Υ | es | N | 0 | | No ne | eed | | | <u> </u> | - ا مامر | : | . ~ |
| DIRECTION | W | RIGHT | SIDE | Υ | es | N | 0 | | No ne | eed | | | Cl | ırb low | verir | ıg |
| | | | | | | | | _ | | | | | | | | |
| | | | | F | OR B | LIND F | PEOP | LE | | | | | | | | |
| DIDECTION | 14. | LEFT S | IDE | L | ack | G | uide | pla | tes | | | Other | | | | |
| DIRECTION | W | RIGHT | SIDE | L | ack | | uide | _ | | | | Other | | | | |

| | | | | | | | ļ | AUDIT | FORM | | | | Sheet | 6 |
|--------|-------|-------------|--------------------------------|------|----------|----------|-------|----------|---------|----------------|---------|------------|----------------|---|
| P.C. N | 0. | | 109 | | | | | | | | | | | |
| | | | | | | FEN | NCING | AND | UTILITY | / POLES | | | | |
| | | | | | | | | | | | | | | |
| | D.E.\ | "CEC | | | _ | | | <u> </u> | PEDES | STRIAN CROS | SING | | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | LEFT SI | סר | | | + | | | | | | | | |
| DIRE. | W | RIGHT | | | | \dashv | | | | | | | | |
| | | MOIII | JIDL | | | | | | | | | | | |
| | | | | | | | | BE | FORE P | EDESTRIAN C | ROSSIN | IG | | |
| | DEV | /ICES | | | П | Т | | | | | | | | |
| | | | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIDE | 147 | LEFT SI | DE | | | | | | | | | | | |
| DIRE. | W | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | Al | FTER PE | DESTRIAN C | ROSSIN | G | | |
| | DEV | /ICES | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| | | 1 | | | | | | | | | | | | |
| DIRE. | W | LEFT SI | | | | _ | | | | | | | | |
| | | RIGHT | SIDE | | | | | | | | | | | |
| | | | | | | | | | ON DED | DENIDICI II AD | DOAD | | | |
| | DEV | /ICES | | | | T | | <u>'</u> | JN PER | PENDICULAR | RUAD | | | |
| | DLV | ICLS | | NA | La | ck | Poles | Lawn | fence | Chain | Tubular | Barrier | Anti-splash | |
| DIRE. | | RIGHT | SIDE | | | | | | | | | | | |
| | _ | 1 | | | | | | | | | | | | |
| | | | | | | | | PARI | KING | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | P | ARKI | NG ON | THE R | OAD | | | | |
| | | | LEFT | SIDE | | NA | ١ | NN | Before | P.C. | | Distance f | rom crossing | 5 |
| DIREC | TION | l w | LLFI | JIDL | | NA | 1 | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| DINLE | 11014 | ** | RIGHT | SIDE | | NA | ١ | NN | Before | P.C. | | Distance f | rom crossing | 5 |
| | | | | 0.52 | | NA | 1 | NN | After F | P.C. | | Distance f | rom crossing | 5 |
| | | | | | | | | | .== . | | | | | |
| | | l | Ī | | PAI | | _ | _ | | R THE ROAD | T | 5 | | |
| | | | LEFT | SIDE | | NA | | NN | Before | | | | rom crossing | |
| DIREC | TION | W | | | | NA | _ | NN | After F | | | | rom crossing | |
| | | | RIGHT | SIDE | | NA | - | NN | Before | | | | rom crossing | |
| | | | NA NN After P.C. Distance from | | | | | | | rom crossing | , | | | |
| | | | | | | PΔR | KING | ON TH | IF TRΔF | FIC LINE | | | | |
| | | <u> </u> | | | | NA | _ | NN | Before | | | Distance f | rom crossing | |
| | | | LEFT | SIDE | H | NA | | NN | After F | | | | rom crossing | |
| DIREC | TION | W | | | \vdash | NA | _ | NN | Before | | | | rom crossing | |
| | | | RIGHT | SIDE | H | NA | - | NN | After F | | | | rom crossing | _ |
| | | | <u> </u> | | | INA | , | ININ | AILEI F | .c. |] | ואומונע | TOTAL CLOSSING | , |

| P.C. NO. | | 109 | | | | | | | | | | | |
|---|-------|---------------|----------|----------|---|-------------------------------|--------------------------|---|-------|---|---------------------------------------|-------------|--------------------|
| | | PARKIN | IG ON | THE F | ROAD AN | ID SIDE | WA | LK (ONE WH | IEEL) | | | | |
| | | | | VA. | NN | Before | | | | | ce fro | m cı | ossing |
| | | LEFT SIDE | \vdash | NA | NN | After F | | - | | | | | ossing |
| DIRECTION | W | | | NA | NN | Before | | 2. | | | | | ossing |
| | | RIGHT SIDE | | NA | NN | After F | | | | | | | ossing |
| | L | • | | | | | | • | | | | | |
| | | | | _ | AT PEDE | _ | CR | OSSING | | | | | |
| KIERUNEK | W | LEFT SID | | + | 'es | No | | | | | | | |
| | | RIGHT SI | DE | \ | 'es | No | | | | | | | |
| | | | PARK | ING C | N A PER | PENDIC | ULA | AR ROAD | | | | | |
| KIERUNEK | | RIGHT SID | E | N/ | . | NN | Oc | curs | | Distan | ce fro | m cı | ossing |
| | | | | - | | <u>-</u> | | | | | | | |
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| | | | | | | BILITY | | | | | | | |
| DEDECTRIAN | TDAFF | | | | ASURED | | | | l DA | CK. | | D. | |
| | TRAFF | | m | n | ASURED | | m | RIGHT | - | VCK | N | | |
| | TRAFF | SIC S N | m | n | ASURED | | | | - | ACK ACK | N | | |
| | TRAFF | | | ו | ASURED | VISIBI | m m | RIGHT RIGHT | - | | | | |
| DIRECTION | TRAFF | | | RE | EASURED LEFT LEFT | VISIBI | m m | RIGHT RIGHT | ВА | | | D | |
| DIRECTION | TRAFF | N | m | RE | EASURED LEFT LEFT | VISIBI | m m | RIGHT RIGHT | BA | ACK | N | D D | |
| DIRECTION | TRAFF | N S | m | RE | EASURED LEFT EQUIRED LEFT LEFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | N | D D | |
| DIRECTION | TRAFF | N S | m | RE | EASURED LEFT LEFT EQUIRED LEFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | N | D D | |
| DIRECTION | TRAFF | S N | m | RE | EASURED LEFT EQUIRED LEFT LEFT LEFT | VISIBI | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK ACK ACK | N N N | D D D | vertisi |
| DIRECTION | | N S | m | RE | EASURED LEFT EQUIRED LEFT LEFT | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK | N N N | D D D | vertisi |
| DIRECTION | TRAFF | S N | m | RE VISIE | LEFT LEFT LEFT LEFT LEFT LEFT Carking | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT | BA | ACK ACK ACK Buildir | N N N | D D | vertisi |
| DIRECTION | | S N | m | VISIE | LEFT LEFT LEFT LEFT LEFT LEFT Parking Public tra | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT NS Trees Fencing | BA | ACK ACK Buildir | N N N | D D | |
| DIRECTION | | S N | m | VISIE | EASURED LEFT LEFT LEFT Darking Public tra | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | ACK ACK Buildir Other Buildir | N N N | D D Add | vertisi |
| DIRECTION | | S N | m | VISIE | EASURED LEFT LEFT LEFT Parking Public tra Parking Public tra | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | ACK ACK Buildir Other Buildir Other Buildir | N N N | D D Add | |
| DIRECTION | | S N LEFT SIDE | m | VISIE | EASURED LEFT LEFT LEFT Darking Public tra Parking Public tra Parking Public tra | VISIBIL | m m .ITY m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing Trees Fencing | BA | ACK ACK Buildir Other Buildir Other | ngs ngs | D D Add | vertisi vertisi |
| PEDESTRIAN DIRECTION DIRECTION DIRECTION | S | S N LEFT SIDE | m | VISIE | EASURED LEFT LEFT LEFT Parking Public tra Parking Public tra | VISIBIL VISIBIL Insport | m m | RIGHT RIGHT RIGHT RIGHT RIGHT NS Trees Fencing Trees Fencing | BA | ACK ACK Buildir Other Buildir Other Buildir | N N N N N N N N N N N N N N N N N N N | D D Add | vertisi |

| | | AUDIT FORI | M | | Sheet | 8 |
|------------------|----------------|--------------|---------------|---------|-------|---|
| P.C. NO. | 109 | | | | | |
| | | AUDITO | R OPINION | | | |
| | | | | | | |
| SUBJECTIVE ASSES | SMENT OF THE P | P.C. | 0 1 | 2 3 4 5 | | |
| _ | | | | | | |
| | | OPINION / AD | DITIONAL DATA | | | |
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| | | | AUD | IT FORM | | | | Sheet 1 |
|-----------------|-----|-------------------|----------|----------|----------|----------|------|---------|
| Auditor | | | | | | | | |
| Checking audito | or | | | | | | | |
| Date, Time | | | | | | | | |
| | | Sunny | | Cloudy | | Overcast | Part | ly |
| Weather | | Rainy | | Snowy | | Windy | | , |
| | | | | re visit | <u> </u> | | | |
| P.C. NO. | 110 | | <u> </u> | | | | | |
| DISTRICT | | Letnica | | | | CATEGO | RY | main |
| STREET | | Marynarki Polskie | ·i | | | NO. OF L | | 2 |
| INTERSECION | | Macieja Płażyński | | ndabout | | 1110101 | | _ |
| DESCRIPTION | | rondabout entran | | | | | | |
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| | | EX | ACT G | PS LOCAT | ION | | | |
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| | | | AU | DIT FORM | | | | S | heet 2 |
|-------------|-------------------|----------|-------------|-----------------|-------|------------------|--------------|------------|----------|
| P.C. NO. | 110 | | | | | | | | |
| | | | | RACTERISTIC | | | | | |
| | | | | ersections | | | exit of inte | | |
| LOCATION | I OF P.C. | ent | try/exit o | f roundabout | | entry/ | exit of esta | ite | |
| | | Otl | ner | | | | | | |
| | | | | | | | 1 | | |
| DIST. FRO | M THE EDGE OF A P | ERPENDIC | ULAR RO | AD NI | D | m | | | |
| SPEED LIM | IIT ON PERPENDICU | LAR ROAD | | ND | | km/h | | | |
| ROAD WIT | TH PRIORITY | Yes | S N | 0 | | | | | |
| | | Lac | ck of cycle | e lane | | With C | L adjacent | x<1 m | |
| CYCLE LAN | NES (CL) | | | acent x>1 m | | | L adjacent | | |
| | , , | | ner | | | | | | |
| | | | <u> </u> | | | | | | |
| LOCATION | OF CYCLE LANE | ND | Be | etween the inte | rsect | ion and the | crossing | After F | P.C. |
| | | | | | - | | | | |
| | | Lac | | | | | | | |
| TRAM TRA | ACKS | | parated ti | | | 1 2 | 3 Tra | | |
| | | Tra | ick in the | road | | 1 2 | 3 Tra | cks | |
| | | IND. | l lo | .la la a u | ln:+ | | C | | _ |
| TRAM TRA | ACKS SURFACE | ND | | ubber Green | BIL | uminous Other | Concre | te cube | |
| | | Col | ncrete | Green | | Other | | | |
| | | Bit | uminous | | T | red | gre | V | 1 |
| ROAD SUE | RFACE BEFORE AND | | ncrete cu | he | + | red | | , phite | grey |
| AFTER CR | | Sto | | ~~ | + | Concrete | 8. « | pc | 8.07 |
| , <u></u> | | | ner | | | Contracte | | | |
| | | 0 | | | | | | | |
| SURFACE | CONDITION | Go | od | Sufficient | | Bad | | | |
| | | | • | | | | | | |
| STREET GI | EOMETRY IN THE CR | OSSING A | REA | Straight | | Curve | Turning ro | ad priorit | :у |
| WIDTH OF | E D C | m | TOTALLI | ENGHT OF P.C | • | | | m | |
| WIDIN OF | F.C. | - ''' | | OF LONGER F | | | | m m | |
| SPEED LIN | /III Tempo | o zone | 30 | 40 50 | _ | esid. zone | | km/h | |
| 31 EEB EIII | Temp | 0 20110 | 30 | 40 30 | 110 | .314. 20116 | | KIII/II | |
| | | | CRO | SS-SECTION | | | | | |
| D . l | Cycle lanes | Lanes | Re | efuge island | | Lanes | Cycle | lanes | Bus |
| Bus bays | Lack | Lack | Lack | | | Lack | Lack | | bays |
| Lack | 1 Cycle lane | 1 | Raise | d | | 1 | 1 Cycle | lane | Lack |
| 1 | 2 Cycle lanes | 2 | On th | ne road level | | 2 | 2 Cycle | lanes | 1 |
| 2 | | 3 | Mark | ing | | 3 | | | 2 |
| | · | 4 | - U | | | 4 | | | |
| Other bay | s: | >4 | | | | | | Ot | her bays |
| | | | | efuge width | | | 1 | | |

| | | | AUI | OIT FORM | | | S | heet 3 |
|--------------|----------|---------------|---------------|-------------|----------------|----------|-----------|------------|
| P.C. NO. | | 110 | | | | | • | |
| | | | T | | | l la l | | |
| LIGHTING | | _ | Lack | Only dedic | | Stand. s | treet and | d dedicate |
| | | | Standard stre | et lighting | Other | | | |
| | | | TRAF | FIC LAYOUT | | | | |
| ONE-WAY ST | REET | | Yes | No | | | | |
| | | | | | | | | |
| DIRECTION O | | | | | E _ | | | |
| E Macie | ja Płaży | vńskiego | | | | | | |
| | | | |] | | | | |
| DIRECTION O | F TRAI | FIC (TRAMS) | | | | | | |
| | | | |] | <u> </u> | | | |
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| | | | | _ | | | | |
| DIRECTION O | F TRAI | FIC (BICYCLE) | | ND | | | | |
| _ | | | | | | | | |
| _ | | | | | | | | |
| NUMI | BER OF | DIRECTIONS AF | PROACHING T | HE PEDEST | RIAN CROSSING | ND | 1 | 2 |
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| | | | D1 | IC CTOPS | | | | |
| | | | BU | IS STOPS | | | | |
| BUS STOPS LO | OCATE | D ON A PERPEN | DICULAR ROAI |) | | ND | Yes | No |
| | | | | | | | | |
| BUS STOPS LO | OCATE | D ON THE ROAD | WITH THE PE | DESTRIAN (| CROSSING | | Yes | No |
| | | | | | | | | • |
| | | | | | M THE CROSSING | G | | |
| | E | Before P.C. | | the road | Bus bay | | | stance |
| DIRECTION | | After P.C. | | the road | Bus bay | | | stance |
| | | Before P.C. | | the road | Bus bay | | | stance |
| | ı – | After P.C. | l lOn | the road | Bus bay | | m Dis | stance |

| | | AUDIT FORM | Arkusz 4 |
|----------|-----|------------------|----------|
| P.C. NO. | 110 | | |
| | | VERTICAL MARKING | |

| | VERTI | CAL MARKING part I | D-6 | Co | nd. | D-6a | Со | nd. | D-6b | Cor | nd. | T-27 | Cond. |
|-----------|-------|------------------------|-----|----|-----|------|----|-----|------|-----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | - | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | D Z |
| DIRECTION | Ε | 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 | | | | | | | | | | | |

| | VERTIC | CAL MARKING part II | A-16 | Со | nd. | A-17 | Co | nd. | A-24 | Coı | nd. | T-14 | Cond. |
|-----------|--------|------------------------|------|----|-----|------|----|-----|------|-----|-----|------|-------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | FLUORESCENT BACKGROUND | | | | | | | | | | | |
| | | OTHER MARKING | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | 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 | | | | | | | | | | | |

| | VERTICAL MARKING part III Warning signals (SO) | | | | ndi on | 1 SO above sign | | ndi on | 1 SO under sign | Co | | Other | Con ditio |
|-----------|--|--------------|--|---|-----------|-----------------------|---|-----------|-----------------------|----|---|-------|--------------|
| | | LEFT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | WORKS | | - | | | | | | - | | | |
| | | DOESN'T WORK | | | | | | | | | | | |
| | | RIGHT SIDE | | G | В | | G | В | | G | В | | G B |
| DIRECTION | Ε | 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 | | | | | | | | | | | |

| | | | | | AUE | OIT FO | RM | | | | | | | | Shee | et 5 |
|------------------------|-----------------------|----------|-------------|-----------|------------|--------|------|-----|----------|---------|----------|-------|-----|-----------|---------|------------|
| P.C. NO. | | 110 | | | | | | | | | | | | | | |
| | | | | HORI | ZON | ITAL N | 1ARI | KIN | G | | | | | | | |
| | | | | | | | | | | | | | | | _ | |
| TYPE | Lac | | Thick-layer | · | | 1 | | | | ayer pa | inte | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | Pia | ano | keyboa | ard | |
| | <u> </u> | | | | | | | | | 1 | 1 | | | | | |
| BACKGR. | Lac | | Red painted | | | ıbbe | r | | Other | | | | | | | |
| | Со | ncrete | cube | Grey | | red | | | gr | aphite | | | | | | |
| 221217121 | <u> </u> | | 0 (() | iciont | | | | | | | | | | | | |
| CONDITION | Go | od | Sufficier | cient Bad | | | | | | | | | | | | |
| | | | 1 | Line P | | | lc . | 1 1 | | | C | 1 1: | | | | |
| MARKING BE | MARKING BEFORE Raised | | | | | | | | oumps | | _ | ed hu | mp: | | _ | ln 22 |
| CROSSING | | | | | | | | Sig | n: | P-15 | | P-16 | | P-17 | | P-22 |
| | | | LED lam | ps | Oti | her | | | | | | | | | | |
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| LEFT SIDE | | | Fencing | | | Other | | | | | | | | | | |
| NARROWING | WIDT | .n | NA | | m | | | | | | | | | | | |
| IVARROWING | וטועע | П | INA | | m | | | | | | | | | | | |
| NARROWING | OED | C | Lack | Raised | 4 | rfaco | | | 1.4 | arking | | | So | parato | rc | 1 |
| RIGHT SIDE | OF P. | C. | Fencing | Naiset | J Sui | Other | .T | | IVI | arking | | | 36 | parato | 11.5 | |
| MOITI SIDE | | | rending | | | Other | | | | | | | | | | |
| NARROWING | WIDT | Ή | NA | | m | | | | | | | | | | | |
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| | | | DEVIC | CES FOR | PEC | PLE W | /ITH | DIS | SABILI | TIES | | | | | | |
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| | | | | | | RAMP | | | | | | | | | | |
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| DIRECTION | Е | LEFT S | IDE | La | ck | Guide | | | e plates | | | Other | | | | |
| DIRECTION | | RIGHT | SIDE | La | Lack Guide | | | | tes | | | Other | | | | |

| | | | | | | | F | AUDIT | FORM | | | | Sheet 6 | | | | |
|-----------|------|---------|----------|------|--|---------------|------|-------|------------|--------------|--------------|------------|---------------|--|-----|--|--------------|
| P.C. NO | 0. | | 110 | | | | | | | | | | | | | | |
| | | | | | | FENC | INC | AND | UTILITY | POLES | | | | | | | |
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| | DEV | /ICES | ľ | | | $\overline{}$ | | | PEDE | STRIAIN CROS | J | | | | | | |
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| DIRECT | TION | E | | SIDL | | NA | | NN | After F | | | | from crossing | | | | |
| J.III.EC. | | - | RIGHT | SIDE | | NA | | NN | Before | | | | from crossing | | | | |
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| | | | LEFT : | SIDE | \vdash | NA | | NN | | | | | from crossing | | | | |
| DIRECT | TION | E | | | | | | NN | After P.C. | | | | | | l l | | rom crossing |
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| | | | I CET | CIDE | | NA | | NN | Before | P.C. | | Distance f | rom crossing | | | | |
| DIRECT | TION | E | LEFT | אוונ | | NA | | NN | After F | P.C. | | Distance f | from crossing | | | | |
| DIKEC | IION | - | RIGHT | SIDE | | NA | | NN | Before | P.C. | | Distance f | from crossing | | | | |
| | | | MIGHT | SIDE | | NA | | NN | After F | P.C. | | Distance f | rom crossing | | | | |

| | | | | AUDIT FORM | И | | | | | | S | heet | 7 |
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| | | Addition | N. | | Before | | | 1222) | Distan | ce fro | m cr | nssing | , |
| | | LEFT SIDE | N | | After F | | | | Distan | | | | |
| DIRECTION | E | | N | | Before | | C. | | Distan | | | | |
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| | | | PARK | ING AT PEDI | ESTRIAN | CR | OSSING | | | | | | |
| KIERUNEK | Е | LEFT SID | E | Yes | No | | | | | | | | |
| KIEKOITEK | _ | RIGHT SI | DE | Yes | No | | | | | | | | |
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| VIEDLINEV | | | | NA PER | NN | | curs | | Dista | 00 fu- | . ma . = : | o o o i e | |
| KIERUNEK | _ | RIGHT SIDE | - | IVA | ININ | UC | cuis | | Distan | ce iro | JIII C | USSINE | ś |
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| PEDESTRIAN DIRECTION | TRAFF | IC N S | m m | MEASURE | | | RIGHT | BA BA | | N N | | | |
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| | TRAFF | S | m | MEASURE LEFT LEFT REQUIRED | D VISIBI | m m | RIGHT RIGHT | ВА | CK | N | D | | m |
| | TRAFF | S N | m | MEASURE LEFT LEFT REQUIRED | D VISIBI | m m .ITY | RIGHT RIGHT RIGHT | BA | CK | N | D D | | m m |
| DIRECTION | TRAFF | S | m | MEASURE LEFT LEFT REQUIRED | D VISIBI | m m | RIGHT RIGHT RIGHT | BA | CK | N | D D | | m |
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| AUDIT FORM | | Sheet | 8 |
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| AUDITOR OPINION | | | |
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| SUBJECTIVE ASSESSMENT OF THE P.C. 0 | 1 2 3 4 5 | | |
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