

Appendix I1 Accessibility Audit Report





BusConnects Radial Core Bus Corridors Infrastructure Upgrade Programme – Project B

Liffey Valley to City Centre Core Bus Corridor - Accessibility Audit Report

28/10/2021

BCIDB



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1. Introduction

As a part of the Engineering Design Services for the Preliminary Design and Planning Stage through to the end of the Statutory Process of the BusConnects Radial Core Bus Corridors Infrastructure Programme, an audit of the existing infrastructure provided for people with disabilities along the proposed Liffey Valley bus corridor has been carried out. This report outlines the standards and guidelines that should be used to provide suitable infrastructure for people with disabilities, the process and outcomes of the audit and recommended improvements that will bring the existing infrastructure up to standard.

This audit should be read in conjunction with the *Preliminary Design Guidance Booklet for BusConnects Core Bus Corridors* as it will feed into the next stages of design.

1.1 Disability Act 2005

The following is an excerpt from the Disability Act 2005:

26. —

- (1) Where a service is provided by a public body, the head of the body shall
 - (a) where practicable and appropriate, ensure that the provision of access to the service by persons with and persons without disabilities is integrated,
 - (b) where practicable and appropriate, provide for assistance, if requested, to persons with disabilities in accessing the service if the head is satisfied that such provision is necessary in order to ensure compliance with paragraph (a), and
 - (c) where appropriate, ensure the availability of persons with appropriate expertise and skills to give advice to the body about the means of ensuring that the service provided by the body is accessible to persons with disabilities.
- (2) Each head of a public body referred to in subsection (1) shall authorise at least one of his or her officers (referred to in this Act as "access officers") to provide or arrange for and co-ordinate the provision of assistance and guidance to persons with disabilities in accessing its services.
- (3) This section shall come into operation on 31 December 2005.
- 34.—A sectoral plan of the Minister for Transport ("the Minister") shall contain information concerning—
 - (a) a programme of projected measures for the provision of access to persons with disabilities to passenger transport services for the general public provided by the Minister or by a public body in relation to which he or she performs functions or by a person or body licensed or regulated by the Minister,
 - (b) measures to be taken for the purpose of facilitating access by persons with disabilities to such services and the time within which such measures are to be taken,
 - (c) arrangements proposed to be put in place by the Minister and the Minister for the Environment, Heritage and Local Government to facilitate access to the vehicles providing the passenger transport services by such persons from a public road, and
 - (d) any other matter which the Minister considers appropriate.

The Department of Transport, Tourism & Sport's (DTTAS) Sectoral Plan, under the Disability Act 2005, is called **Transport Access for All (2012).** This concept is based on the principle of Accessible Public Transport which does not distinguish between people with disabilities and other passengers.

The provision of accessible, affordable and acceptable transport can make a very big difference to the quality of life for people. People can feel cut off from wider community life, and can have serious difficulty accessing basic services, due to a lack of access to transport. This is particularly true for older people and for people with disabilities, although of course it applies to many others as well. One of the core principles of Transport Access for All is that through accessibility improvements to the public transport system for people with disabilities, access for all people will be improved.

Transport Access for All has the stated aim of "continuing to promote the development and introduction of accessible public transport services for the greatest number of people with mobility, sensory and cognitive impairments in the shortest possible time."

Bus stations and bus stop design are included among the areas listed for action in the Sectoral Plan. The plan requires that the needs of mobility-impaired persons must be taken into account when designing bus stops.

For the purposes of the plan, mobility-impaired persons include:

- Persons who are visually impaired, or blind
- Persons who are hard of hearing, or deaf
- Persons with children in buggies
- Wheelchair users and people with crutches

While it is recognised that it will not always be possible to provide conflict-free access for all users to and from buses and/or bus stops, there is an onus on the designer, nevertheless, to ensure in respect of mobility-impaired persons that access is facilitated, and that the highest degree of convenience is afforded them, insofar as is reasonably practicable.

1.2 **Project Description**

The BusConnects Radial Core Bus Corridors Infrastructure Programme involves implementing dedicated bus lanes and cycle lanes on 12 key bus corridors. The main purposes of this project are to improve journey times, improve accessibility across the city, enhance public transport provision and create a safer environment for cyclists and pedestrians.

The Liffey Valley Bus Corridor route connects the Liffey Valley to Dublin City Centre, via Inchicore and Ballyfermot. Key facilities and services that need to provide access to all along this route are shown in Appendix B. The key facilities and services were identified using the Prime2 data base, developed by Ordnance Survey Ireland to integrate national data in relation to location, and filtering for public areas likely to be sensitive to accessible design requirements. Accessible parking spaces along the Liffey Valley route are included in the infrastructure audit.

1.3 Report Structure

There are five sections along the Liffey Valley Route. The table below outlines these sections and the roads along the route they include.

Section	Start of Section	End of Section	Roads Included
1	Fonthill Road	Coldcut Road	Fonthill Road
2	Coldcut Road	Le Fanu Road	Coldcut Road, Ballyfermot Road
3	Le Fanu Road	Inchicore Road Junction	Ballyfermot Road, Sarsfield Road
4	Inchicore Road Junction	South Circular Road Junction	Grattan Crescent, Emmet Road
5	Old Kilmainham	High Street	Old Kilmainham, Mount Brown, James's Street, Thomas Street, High Street

Table 1.1: Liffey Valley Route Sections

Each chapter of this report focuses on a section of the route and the specific issues identified in the site walkovers as being high risk. Other issues are summarised in each chapter, with a full list in Appendix A and full details provided in Project Mapper.

1.4 Methodology

Prior to the site walkovers occurring, a tablet was set up to streamline the collection of data. This involved creating drop down menus based on what was expected to be seen to meet the standards and guidelines.

The dropdown menus of the potential issues that were to be used during the site walkovers were developed based on the guidelines discussed in Section 7. These were split into five broad categories with multiple sub categories under each, as below:

Footpaths	Crossings / Junctions	Bus Stops	Parking	Other
 Insufficient footpath width Broken paving / footway Bollards in footway Lamp post in footway Lamp post in footway Signpost in footway Ponding Footpath not provided Inappropriately constructed vehicle crossover point Uneven paving / footway Broken kerbing No dropped kerb provided to access beginning of footpath network No level difference between footpath and cycle lane Inappropriate street furniture Incorrect tactile paving at cycle lane 	 Incorrect tactile paving at crossing No crossing facilities provided No tactile paving at crossing No dropped kerbs at crossing Push button incorrectly positioned No tactile information at push button Dropped kerbs not flush with crossing Crossings not aligned Road Surfacing at Crossing Poor No pedestrian refuge for long crossing Green man time not sufficient Continuous cycle track indicated at signalised pedestrian crossing Incorrect raised table 	 No raised kerb at bus stop No kassel kerbs Vehicles parked in bus stop Bus pole not identified in Braille 	 Vehicles parked in footway No dropped kerbs provided at accessible parking bay 	 Unsuitable access for users with disabilities

The issues identified during the site walkovers were also ranked based on their severity levels. Severity levels of high, medium and low were used. These were based on the descriptions in Table 1.3.

Table 1.3: Severity Descriptions

Severity Rating	Description	Example
Low	A severity level of low was considered to present minimal impact to safety or ability to access the service.	Insufficient footpath width where it does not meet the standard width, however it is still wide enough for a wheelchair to fit through would be considered low severity.
Medium	A severity level of medium may present an impact to safety or ability to access the service.	Bus pole not identified in Braille in a low foot traffic area where a blind person may not be able to find the bus stop and therefore use the service.
High	A severity level of high was considered to present an impact to safety or ability to access the service.	No crossing facilities provided for a disabled person to be able to cross the road, hindering ability to cross the road.

A site walkover was held over Wednesday 11 March 2020 and Thursday 12 March 2020 to observe the current infrastructure provided for people with disabilities and identify current issues. On both days there were intermittent showers, which highlight the impacts of ponding, however it was mostly fine. The current conditions were then analysed to determine how they could be improved to be considered in the design process of the corridor.

Figure 1.1 shows all of the data collection points along the length of the route that were captured in a GIS database during the audit.



Figure 1.1: Data Collected along the Liffey Valley Route

The points in the GIS database can be filtered by issue type, ID number or severity. Each point also has a link to the attached image showing the issue.

The issue types are also colour coded for ease of recognition. Figure 1.2 shows the colours used for each issue type.

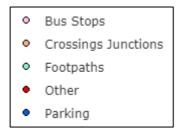


Figure 1.2: Colour coding of issue types

2. Section 1 – Liffey Valley Shopping Centre to Coldcut Road

2.1 Description of Route

This section of the route incudes the road network surrounding Liffey Valley Shopping Centre, Fonthill Road. Figure 2.1 shows this section of the route.



Figure 2.1: Map of Section 1

To date, the community has been consulted on potential design layouts for the length of the route. Below is a list of the points and opinions raised by members of the public at the community consultation that relate to Section 1 of the route:

- Concerns around interaction between cyclists and pedestrians. The types of crossings need to be correct for people with disabilities, uncontrolled crossings aren't suitable for people with disabilities.
- Segregation from cyclists to protect safety of people with disabilities is important.
- Intersection treatments along the length of route need to be adequate for users with disabilities, refuge islands with barriers and railings are not suitable for people with impaired vision and can be hard to manoeuvre for wheelchair users. Interactions with bus stops also need to be considered carefully.

Appendix B shows the main attractors and generators of the entire route, these are also shown in the Project Mapper App. Section 1 of the Liffey Valley route is shown in map 1. There are no buildings of significance identified from the Prime 2 data within the vicinity of this section of the route. However, the Liffey Valley shopping centre is considered a place that is sensitive to disability design requirements. The Liffey Valley shopping centre has it's own parking facilities that provide for accessible parking.

Figure 2.2 shows the current bus stops along the Liffey Valley route in the vicinity of the above listed buildings. It is considered that these bus stops currently service the shopping centre well.

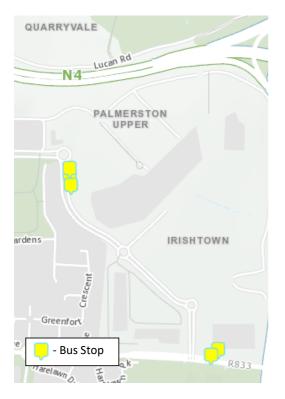


Figure 2.2: Prime2 buildings and nearby bus stops

2.2 **Problem Identification**

There were 78 identified issues on Section 1 of the Liffey Valley route. Figure 2.3 shows the types of issues identified.

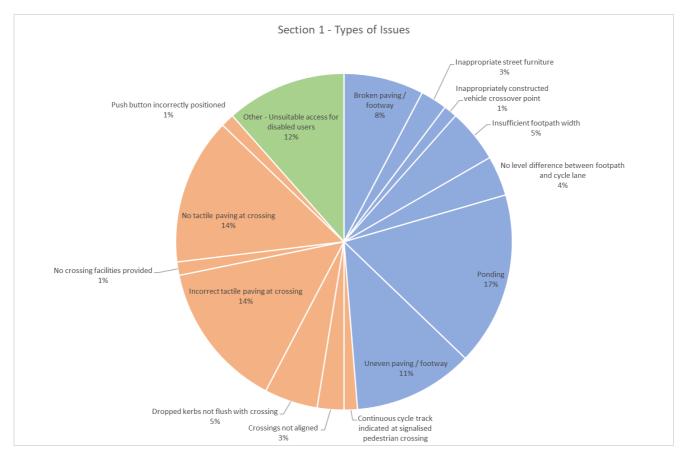


Figure 2.3: Break Down of Types of Issues Identified

2.2.1 Footpaths

Of the identified issues, approximately 50% were to do with the quality of the footpath. 15 of the footpath issues are due to uneven or broken paving. 13 of the footpath issues are due to the unevenness of the path creating ponding. There is a cycleway adjacent to the footpath throughout this section of the route which is not grade separated from the footpath. Sections of the footpath are less than the required width, however these extend into the cycle path which is level with the footpath. There are two instances of inappropriate street furniture, a road sign that is too low (Figure 2.5) and crosses the entire footpath and some bollards in the way of the tactile paving. There is one inappropriately constructed crossover point, as it is flush with the road.



Figure 2.4: Road sign too low

There are two footpath issues which are considered high severity - 341 and 364. These are discussed in Table 2.1.

2.2.2 Crossings / Junctions

Nonstandard crossing facilities make up 40% of the identified issues. These issues include no tactile paving, incorrect tactile paving, dropped kerb not being flush at crossings and crossings not aligned. There was one instance of no crossing facilities being provided and one instance of a push button being incorrectly positioned.

There are six crossing or junction issues which are considered high severity - 374, 381, 383, 384, 385 and 639. These are discussed in Table 2.1.

For more detailed information of the crossings / junctions issues, see the orange points in the Project Mapper App.

2.2.3 Other

Other issues identified include push buttons that aren't working correctly (no pulse or no audible indicator), sections of the route that have a footpath only on one side of the road and the footpath ending with no signage or markings to indicate the end of the path.

For more detailed information of the other issues, see the red points in the Project Mapper App.

Of the 78 issues identified on this section of the route, eight were considered high severity, 30 were considered medium severity and 40 were considered low severity, as shown in Figure 2.5. Table 2.1 details the issues identified as high severity by Object ID, along with the Irish Transverse Mercator co-ordinates and a proposed solution to the issues. The remaining issues are listed in Appendix A.

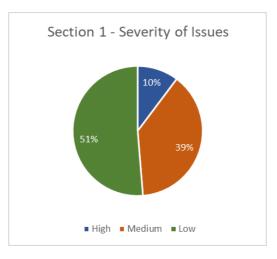


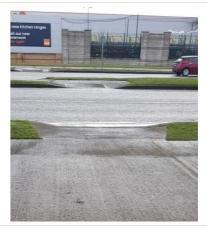
Figure 2.5: Severity of Issues Identified in Section 1

Table 2.1: High Severity Issues in Section 1

341 - No level difference between footpath and cycle lane	364 - Inappropriately constructed vehicle crossover point (due to driveway being flush with road)	374 - No tactile paving at crossing – path crosses cycle lane	381 - No
This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is located within the Liffey Valley shopping centre road network. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageway.	This is located within the Liffey Valley shopping centre road network. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is lo networl paving m
707169,735144 (Map1)	706810,734716 (Map 3)	707028,73452 (Map 4)	
Solution: Create delineation between the footpath and cycle path.	Solution: Raise the driveway to meet the required standard height.	Solution: Provide required tactile paving for those crossing the path to determine the difference between the cycle path and the footpath.	Solution:
383 - No tactile paving at crossing	384 - No tactile paving at crossing	385 - No tactile paving at crossing	639 - No
This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is lo networ severi unreaso
707180,734307 (Map 5)	707173,734278 (Map 5)	707187,734273 (Map 5)	
Solution: Provide required tactile paving.	Solution: Provide required tactile paving.	Solution: Provide required tactile paving.	Solution:

No tactile paving at crossing

s located within the Liffey Valley shopping centre road vork. It is considered high severity as a lack of tactile g makes visually impaired pedestrians unaware of the presence of the crossing.



707177,734355 (Map 5)

on: Provide required tactile paving.

No crossing facilities provided

s located within the Liffey Valley shopping centre road work, near the start of the route. It is considered high erity as a lack of a crossing at this point requires an asonable diversion and makes crossing inaccessible.



706911,734988 (Maps 1 & 2)

Solution: Provide crossing factilities.

3. Section 2 – Coldcut Junction to Le Fanu Road

3.1 Description of Route

This section of the route incudes the road network along Coldcut Road and Ballyfermot Road until the intersection with Le Fanu Road. Figure 3.1 shows this section of the route.



Figure 3.1: Map of Section 2

To date, the community has been consulted on potential design layouts for the length of the route. Below is a list of the points and opinions raised by members of the public at the community consultation that relate to Section 2 of the route:

- Concerns around interaction between cyclists and pedestrians, including at bus stops. The types of crossings need to be correct for people with disabilities, uncontrolled crossings aren't suitable for people with disabilities.
- Intersection treatments along the length of route need to be adequate for users with disabilities, refuge islands with barriers and railings are not suitable for people with impaired vision and can be hard to manoeuvre for wheelchair users. Interactions with bus stops also need to be considered carefully.
- Segregation from cyclists to protect safety of people with disabilities is important.

Appendix B shows the main attractors and generators of the entire route, these are also shown in the Project Mapper App. Section 2 of the Liffey Valley route is shown across maps 1, 2 and 3. There are five buildings of significance identified from the Prime 2 data within the vicinity of this section of the route. These are:

- Linn Dara Inpatient Unit CAMHS;
- Cherry Orchard Hospital;
- Ballyfermot Primary Care Centre;
- St Matthews Church; and
- Ballyfermot Community Civic Centre.

These buildings are all considered to be places that are sensitive to disability design requirements and therefore access and facilities should be provided in the vicinity to make them easy to access for people with disabilities. There are likely to be other buildings in the area that require access for users with disabilities that are not identified in the Prime 2 study, which only identified prioritised buildings within 100m of the corridor. All of these buildings have private parking to provide for accessible parking spaces.

Figure 3.2 shows the current bus stops along the Liffey Valley route in the vicinity of the above listed buildings. It is considered that these bus stops currently service the identified buildings well, there are crossings provided

where bus stops are across the road. However, when the locations of bus stops are being investigated, the locations of the bus stops near the Ballyfermot Primary Care Centre and the St Matthews Church could be moved closer.



Figure 3.2: Prime2 buildings and nearby bus stops

3.2 **Problem Identification**

There were 151 identified issues on Section 2 of the Liffey Valley route. Figure 3.3 shows the types of issues identified. The identified issues were made up of 44% footpath issues, 39% crossing values, 7% bus stop issues, 2% parking issues and the remaining 7% fall into the 'other' category.

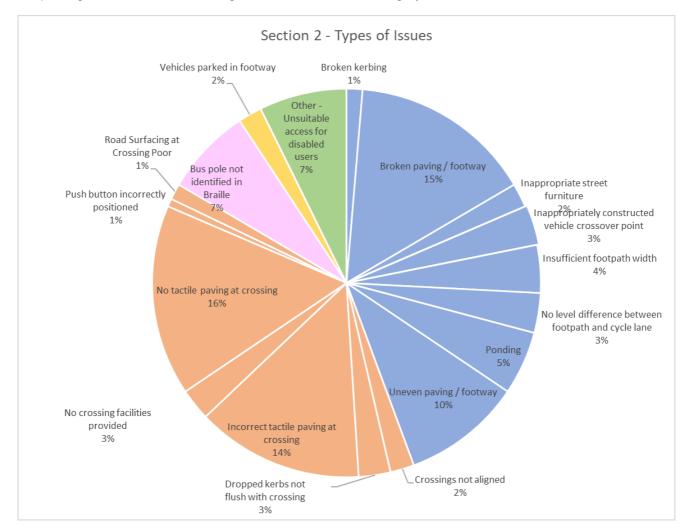


Figure 3.3: Break Down of Types of Issues Identified

3.2.1 Footpaths

57% of the issues relating to the footpaths were due to broken or uneven paving. The remaining issues are related to ponding (8), no grade separation between the cycle path and the footpath (5), footpath width not to standard (6), inappropriately constructed crossover points (5), inappropriately located street furniture (3) and broken kerbing (2).

One example of inappropriate street furniture is a bus stop in the footpath along with no level difference between the cycle path and the footpath or any markings to show the cycle path should now be a shared path, Figure 3.5.

There are nine footpath issues which are considered high severity - 394, 397, 412, 427, 440, 441, 443, 444 and 448. These are discussed in Table 3.1.

For more detailed information of the footpath issues, see the green points in the Project Mapper App.

3.2.2 Crossings / Junctions



Figure 3.4: Inappropriate street furniture

The main crossing point issues were 24 crossings with no tactile paving and 21 crossings with incorrect tactile paving. There were four crossings with no facilities provided at all. There were three crossings that aren't aligned and two crossings with poor road surface quality. There were four crossings with dropped kerbs not flush with the road. There was one push button not correctly positioned.

There are six crossing or junction issues which are considered high severity -392, 402, 442, 446, 447 and 452. These are discussed in Table 3.1.

For more detailed information of the crossings / junctions issues, see the orange points in the Project Mapper App.

3.2.3 Bus Stops

The 11 bus stop issues were for 11 bus stops that do not have braille identification on them.

For more detailed information of the bus stop issues, see the pink points in the Project Mapper App.

3.2.4 Parking

There were three instances of vehicles parking in the footpath.

There is one parking issue which is considered high severity – 449. This is discussed in Table 3.1.

For more detailed information of the parking issues, see the blue points in the Project Mapper App.

3.2.5 Other

The other issues involve lack of markings to indicate the start or end of shared space, a dropped kerb with no crossing associated with it and a push button that isn't working.

There are three other issues which are considered high severity – 396, 398 and 411. These are discussed in Table 3.1.

For more detailed information of the other issues, see the red points in the Project Mapper App.

Of the 151 issues identified, 20 of them were considered high severity, 38 were considered to be of medium severity and 93 were considered to be low severity, as shown in Figure 3.5. Table 3.1 details the issues identified as high severity by Object ID, along with the Irish Transverse Mercator co-ordinates and a proposed solution to the issues. The remaining issues are listed in Appendix A.

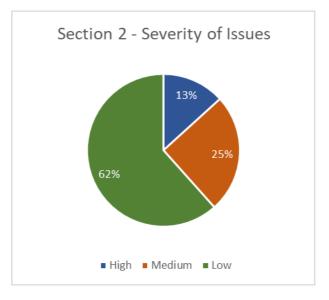


Figure 3.5: Severity of Issues Identified in Section 2

Table 3.1: High Severity Issues in Section 2

392 - No tactile paving at crossing	394 - No level difference between footpath and cycle lane	396 - Unsuitable access for users with disabilities	397 - Un
This is located on Coldcut Road just west of the M50. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is located on Coldcut Road just west of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is located on Coldcut Road just west of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is M50. It trip haza traffic make
		Provide a second s	
707288,734233	707320,734235	707411,734225	
Solution: Provide required tactile paving.	Solution: Create delineation between the footpath and cycle path.	Solution: Provide tactile paving to indicate the change from shared path to seperated cycle path and footpath.	Solution
398 - Unsuitable access for users with disabilities	402 - No tactile paving at crossing	411 - Unsuitable access for users with disabilities	412 - No lane
This is located on Coldcut Road just east of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is located on Coldcut Road just east of the M50. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is located on Coldcut Road just east of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is conside
707487,734221	707576,734191	707706,734090	
Solution: Provide tactile paving to indicate the change from shared path to seperated cycle path and footpath.	Solution: Provide required tactile paving.	Solution: Provide tactile paving to indicate the change from shared path to seperated cycle path and footpath.	Solution path.
······································			

Uneven paving / footway

s is located on Coldcut Road on the bridge above the b. It is considered high severity due to the presence of azards close to the kerb which could result in a fall into ffic. The area also has high noise levels which could ake it more difficult for pedestrians to hear hazards.



707444,734222

on: Implement more suitable paving which is even.

No level difference between footpath and cycle

is located on Coldcut Road just east of the M50. It is dered high severity due to the risk of collision between pedestrians and cyclists.



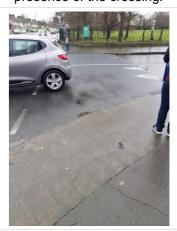
707807,734052

on: Create delineation between the footpath and cycle

427 - Uneven paving / footway	440 - Inappropriately constructed vehicle crossover point	441 - No level difference between footpath and cycle lane	442 - No crossing
This is located on Ballyfermot Road outside Cherry Orchard Hospital. It is considered high severity due to the presence of a trip hazard which could result in a fall into traffic.	This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageway.	This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is lo Hospita paving n
708104,733905	708585,733821	708620,733818	
Solution: Implement more suitable paving which is even.	Solution: Raise the driveway to meet the required standard height.	Solution: Create delineation between the footpath and cycle path.	Solution:
443 - Inappropriate street furniture	444 - Inappropriately constructed vehicle crossover point	446 - No crossing facilities provided (both sides of the crossing)	447 - No
This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of collision between pedestrians and cyclists.	This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageway.	This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	This is lo Hospi alternat
<image/>			
708679,733810	708792,733817	708839,733792	
Solution: Improve the interaction between the cycle path, footpath and bus stop.	Solution: Raise the driveway to meet the required standard height.	Solution: Provide crossing factilities.	Solution:
448 - Inappropriately constructed vehicle crossover point	449 - Vehicles parked in footway	452 - Incorrect tactile paving at crossing	
This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageway.	This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as it makes the path inaccessible to people using wheelchairs or walking aides.	This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as incorrect tactile paving makes visually impaired pedestrians unaware of the type of crossing and could lead to dangerous crossing movements.	

No tactile paving at crossing (both sides of the ing)

s located on Ballyfermot Road east of Cherry Orchard pital. It is considered high severity as a lack of tactile g makes visually impaired pedestrians unaware of the presence of the crossing.



708648,733815

on: Provide required tactile paving.

No crossing facilities provided

s located on Ballyfermot Road east of Cherry Orchard spital. It is considered high severity as there are no natives to crossing at this point and it makes crossing inaccessible.



708857,733792 on: Provide crossing facilities.

708912,733788	708950,733781	709078,733767

Solution: Raise the driveway to meet the required standard height. Solution: Enforce no parking on footpath in this area. Solution: Enforce no parking on footpath in this area.

Solution: Provide correct tactile paving and improve interaction of cycle path and crossing.

4. Section 3 – Le Fanu Road to Inchicore Road Junction

4.1 Description of Route

This section of the route incudes the road network along Ballyfermot Road and Sarsfield Road until the intersection with Inchicore Road, as well as Le Fanu Road and Kylemore Road which create a loop in this section of the route. Figure 4.1 shows this section of the route.

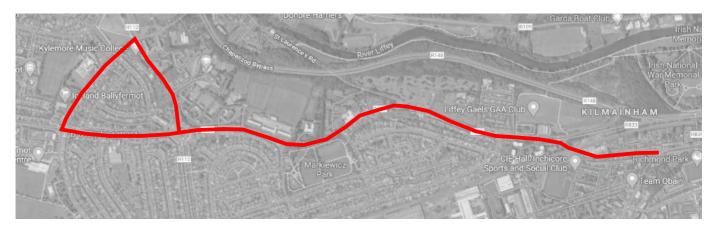


Figure 4.1: Map of Section 3

To date, the community has been consulted on potential design layouts for the length of the route. Below is a list of the points and opinions raised by members of the public at the community consultation that relate to Section 3 of the route:

- There are residents along this section who require disability access for their property.
- The Clayton Hotel has had modifications done due to mobility access and requires consideration for these to be kept and for access to the hotel to be considered.
- Concerns around interaction between cyclists and pedestrians, including at bus stops. The types of crossings need to be correct for people with disabilities, uncontrolled crossings aren't suitable for people with disabilities.
- Intersection treatments along the length of route need to be adequate for users with disabilities, refuge islands with barriers and railings are not suitable for people with impaired vision and can be hard to manoeuvre for wheelchair users. Interactions with bus stops also need to be considered carefully.
- Segregation from cyclists to protect safety of people with disabilities is important.

Appendix B shows the main attractors and generators of the entire route, these are also shown in the Project Mapper App. Section 3 of the Liffey Valley route is shown across maps 3 and 4. There are nine buildings of significance identified from the Prime 2 data within the vicinity of this section of the route. These are:

- De La Salle Monastery;
- St John's College De La Salle;
- Kylemore Music College;
- BCFE Art Block;
- The Ballyfermot Road shopping strip;
- Church of Our Lady of the Assumption;
- St Raphael's National School;
- St Gabriel's Primary School; and
- De La Salle National School.

These buildings are all considered to be places that are sensitive to disability design requirements and therefore access and facilities should be provided in the vicinity to make them easy to access for people with disabilities.

There are likely to be other buildings in the area that require access for users with disabilities that are not identified in the Prime 2 study, which only identified prioritised buildings within 100m of the corridor. All of these buildings have private parking to provide for accessible parking spaces, including along the parking strip at the Ballyfermot Road shops.

Figure 4.2 shows the current bus stops along the Liffey Valley route in the vicinity of the above listed buildings. It is considered that these bus stops currently service the identified buildings well, there are crossings provided where bus stops are across the road. When potential new bus stop locations are being considered, one could be located outside of De La Salle Monastery and St John's College De La Salle.



Figure 4.2: Prime2 buildings and nearby bus stops

4.2 **Problem Identification**

There were 174 identified issues on Section 3 of the Liffey Valley route. Figure 4.3 shows the types of issues identified.

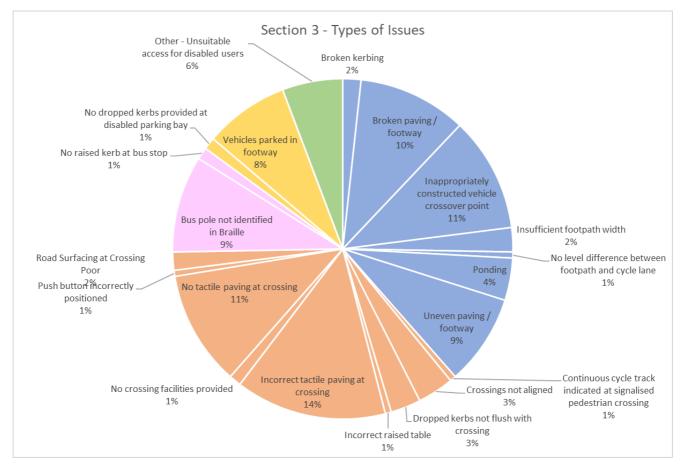


Figure 4.3: Break Down of Types of Issues Identified

4.2.1 Footpaths

There were 19 crossing points along this section of the route that were inappropriately constructed. There were 18 reported broken sections of paving, 15 uneven sections of paving and seven sections of paving with ponding. There were four sections of footpath with insufficient width, mostly due to lighting poles or barriers being in the way. There were three sections of broken kerbing. There was no grade separation between the cycle path and the footpath along this section of the route.

There are three footpath issues which are considered high severity – 469, 810, and 838. These are discussed in Table 4.1.

For more detailed information of the footpath issues, see the green points in the Project Mapper App.

4.2.2 Crossings / Junctions

19 crossings along this section of the route had no tactile paving provided and 25 crossings had incorrect tactile paving. Two crossings had no facilities provided. There were three crossings which had poor road surfacing, six crossings that weren't aligned and five crossings that did not have flush dropped kerbs. There was one incorrectly positioned push button.

There are ten crossing or junction issues which are considered high severity -473, 474, 486, 488, 503, 508, 509, 743. 829 and 843. These are discussed in Table 4.1.

For more detailed information of the crossings / junctions issues, see the orange points in the Project Mapper App.

4.2.3 Bus Stops

There are 16 bus stops along this section of the route which are not identified in braille. Two of these bus stops do not have a raised kerb sufficient for access to the bus, one of these is shown in Figure 4.4.



Figure 4.4: No raised kerb for length of bus stop

For more detailed information of the bus stop issues, see the pink points in the Project Mapper App.

4.2.4 Parking

The parking related issues along this section of the route include 14 instances of vehicles parking on the footpath and two accessible parking bays with no dropped kerb provided.

There is one parking issue which is considered high severity – 770. This is discussed in Table 4.1.

For more detailed information of the parking issues, see the blue points in the Project Mapper App.

4.2.5 Other

Of the other issues, there were seven push buttons identified as not working – either without an audible indicator or not pulsing correctly, the remaining were due to the shared path starting or ending without being clearly marked to indicate that cyclists will be joining the footpath.

For more detailed information of the other issues, see the red points in the Project Mapper App.

Of the 174 issues identified, 14 were considered high severity, 23 were considered medium severity and 135 were considered low severity, as shown in Figure 4.5. Table 4.1 details the issues identified as high severity by Object ID, along with the Irish Transverse Mercator co-ordinates and a proposed solution to the issues. The remaining issues are listed in Appendix A.

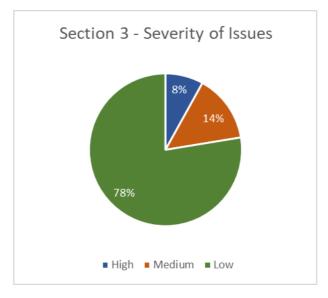


Figure 4.5: Severity of Issues Identified in Section 3

Table 4.1: High Severity Issues in Section 3

469 - Inappropriately constructed vehicle crossover point	473 - Crossings not aligned	474 - No tactile paving at crossing	743 - No
This is located on Ballyfermot Road. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageway.	This is located on Ballyfermot Road. It is considered high severity due to the risk of visually impaired pedestrians walking into the carriageway while trying to use the crossing.	This is located on Ballyfermot Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is severity
709494,733716	709615, 733711	709613, 733708	
Solution: Raise the driveway to meet the required standard height.	Solution: Reposition dropped kerb to align crossing.	Solution: Provide required tactile paving.	Solution
486 - No tactile paving at crossing	488 - No tactile paving at crossing	503 - No tactile paving at crossing	508 - Cr
This is located on the Ballyfermot Road / Kylemore Road roundabout. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is located on the Ballyfermot Road / Kylemore Road roundabout. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is located on Ballyfermot Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	This is sever wal
	709988, 733713	710358, 733684	
709961, 733678			
	Solution: Provide required tactile paving.	Solution: Provide required tactile paving.	Solution
709961, 733678 Solution: Provide required tactile paving. 509 - No tactile paving at crossing	Solution: Provide required tactile paving. 770 - Vehicles parked in footway	Solution: Provide required tactile paving. 810 - Uneven paving / footway	Solution: 829 - Cr

No crossing facilities provided

is located on Ballyfermot Road. It is considered high ity as there are no alternatives to crossing at this point and it makes crossing inaccessible.



709501, 733731

on: Provide crossing factilities.

Crossings not aligned

is located on Ballyfermot Road. It is considered high verity due to the risk of visually impaired pedestrians valking into the carriageway while trying to use the crossing.



710603, 733730

on: Reposition dropped kerb to align crossing.

Crossings not aligned

is is located on Sarsfield Road. It is considered high verity due to the risk of visually impaired pedestrians

			wa
710609, 733731	709849,733972	710659, 733789	
Solution: Provide required tactile paving.	Solution: Enforce no parking on footpath in this area.	Solution: Repair paving to make it smooth and no longer a trip hazard.	Solution
838 - Insufficient footpath width	843 - No crossing facilities provided		
This is located on Inchicore Road under the railway bridge. It is considered high severity as it makes the path inaccessible to people using wheelchairs or walking aides.	This is located on Inchicore Road outside Woodfield Cottages. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.		
THE A TRIME A			
711562,733697	711847,733700		
Solution: Build out footpath to provide sufficient width or provide crossing at this point for users to access the footpath on the other side of the road.	Solution: Provide crossing facilities.		

walking into the carriageway while trying to use the
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5. Section 4 – Inchicore Road Junction to South Circular Road Junction

5.1 Description of Route

This section of the route incudes the road network from the junction with Inchicore Road along Grattan Crescent and Emmet Road until the South Circular Road junction. This section also includes a short diversion along Inchicore Road and Memorial Road. Figure 5.1 shows this section of the route.

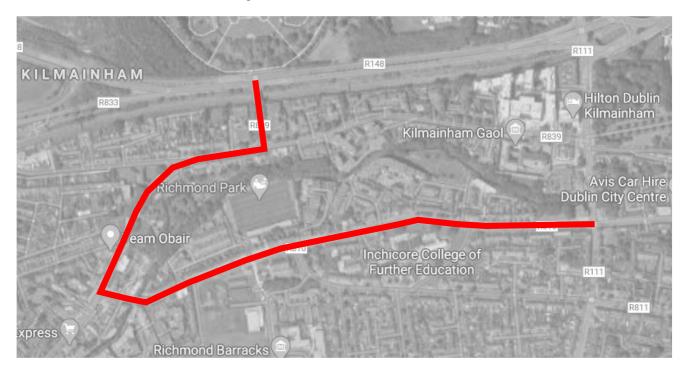


Figure 5.1: Map of Section 4

To date, the community has been consulted on potential design layouts for the length of the route. Below is a list of the points and opinions raised by members of the public in the community consultation that relate to Section 4 of the route:

- Narrowing footpaths along this section will restrict space for wheelchair users.
- The restructuring of bus routes would mean more bus changes for people with disabilities which would make their journey more difficult as well as increase the chance of the wheelchair space on the bus already being taken.
- Concerns around interaction between cyclists and pedestrians, including at bus stops. The types of crossings need to be correct for people with disabilities, uncontrolled crossings aren't suitable for people with disabilities.
- Inchicore Medical Centre is located on Gratton Crescent and will require disabled access as well as maintaining vehicle access for those not able to take a bus.
- There is a doctor's surgery and pharmacy on Gratton Crescent that need accessible parking.
- Intersection treatments along the length of route need to be adequate for users with disabilities, refuge islands with barriers and railings are not suitable for people with impaired vision and can be hard to manoeuvre for wheelchair users. Interactions with bus stops also need to be considered carefully.
- Segregation from cyclists to protect safety of people with disabilities is important.
- Considerations need to be made for the Inchicore National School on Grattan Crescent as there is currently
 an accessible parking bay which was approved by DCC specifically for a student at the school.
- Accessibility to Tyrconnell Road, which currently has bus access suitable for those with disabilities in the area, needs to be considered.

• Concerns around narrowing of footpath for wheelchair users.

Appendix B shows the main attractors and generators of the entire route, these are also shown in the Project Mapper App. Section 4 of the Liffey Valley route is shown across maps 4 and 5. There are six buildings of significance identified from the Prime 2 data within the vicinity of this section of the route. These are:

- Inchicore National School;
- Inchicore Community Sports Centre;
- St John Bosco Community Centre;
- Saint Michael's Church, Inchicore;
- Inchicore College of Further Education; and
- Kilmainham Gaol.

These buildings are all considered to be places that are sensitive to disability design requirements and therefore access and facilities should be provided in the vicinity to make them easy to access for people with disabilities. There are likely to be other buildings in the area that require access for users with disabilities that are not identified in the Prime 2 study, which only identified prioritised buildings within 100m of the corridor. There is street parking on Grattan Crescent which provides three accessible parking bays, close to Inchicore National School. All other buildings identified have private parking to provide for accessible parking spaces. There are also accessible parking bays provided on Emmet Road.

Figure 5.2 shows the current bus stops along the Liffey Valley route in the vicinity of the above listed buildings. It is considered that these bus stops currently service the identified buildings well, there are crossings provided where bus stops are across the road. When potential new bus stop locations are being considered, one could be located closer to the Inchicore College of Further Education.

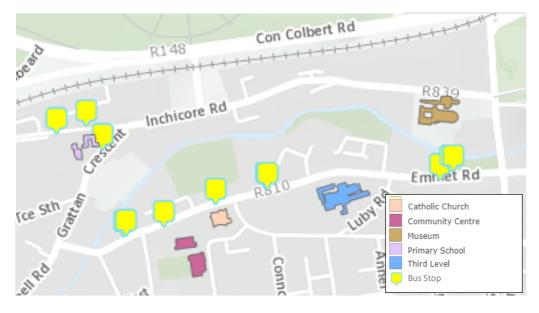


Figure 5.2: Prime2 buildings and nearby bus stops

5.2 **Problem Identification**

There were 89 identified issues on Section 4 of the Liffey Valley route. Figure 5.3 shows the types of issues identified. Of the issues identified, 46% are associated with the footpaths, 35% are associated with the crossings, 9% are associated with the bus stops, 6% are associated with the parking and the remaining 4% are associated with other issues.

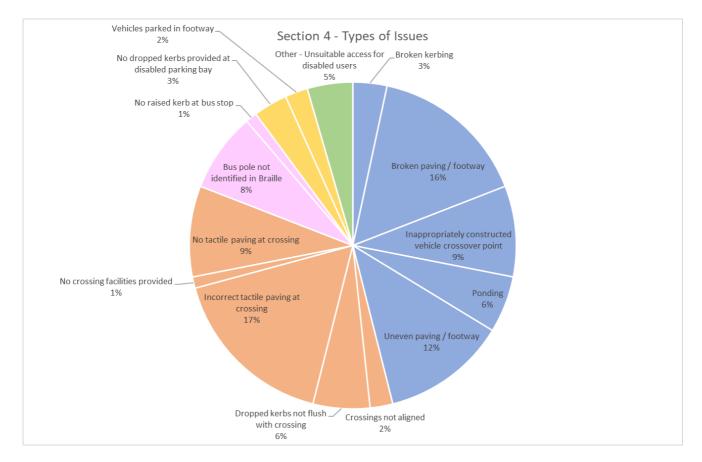


Figure 5.3: Break Down of Types of Issues Identified

5.2.1 Footpaths

25 of the 41 footpath issues are due to broken or uneven paving. Of the remaining footpath issues, eight were due to inappropriately constructed vehicle crossover points, five were due to ponding and three were due to broken kerbing.

There are two footpath issues which are considered high severity – 865 and 875. These are discussed in Table 5.1.

For more detailed information of the footpath issues, see the green points in the Project Mapper App.

5.2.2 Crossings / Junctions

There was one instance of no crossing being provided, as well as 8 instances of no tactile paving provided for a crossing. There were 15 crossings with incorrect tactile paving, five crossings with dropped kerbs that weren't flush to the road and two crossings that were not aligned.

There are two crossing or junction issues which are considered high severity -551 and 571. These are discussed in Table 5.1.

For more detailed information of the crossings / junctions issues, see the orange points in the Project Mapper App.

5.2.3 Bus Stops

Of the eight bus stop issues identified, seven of them are due to seven bus stops not being identified in braille and the other one is due to no raised kerb at a bus stop.

For more detailed information of the bus stop issues, see the pink points in the Project Mapper App.

5.2.4 Parking

Of the five parking issues identified, there were three instances of accessible parking bays with no dropped kerb provided, Figure 5.4, and two instances of vehicles parked in the footpath.



Figure 5.4: Accessible parking bay with no ramp

There is one parking issue which is considered high severity – 849. This is discussed in Table 5.1.

For more detailed information of the parking issues, see the blue points in the Project Mapper App.

5.2.5 Other

The remaining four identified issues were due to push buttons not working correctly as well as one instance of overhang in the way of the footpath.

There is one other issue which is considered high severity – 572. This is discussed in Table 5.1.

Of the 89 issues identified along this section of the route, six were considered high severity, 12 were considered medium severity and 71 were considered low severity, as shown in Figure 5.5. Table 5.1 details the issues identified as high severity by Object ID, along with the Irish Transverse Mercator co-ordinates and a proposed solution to the issues. The remaining issues are listed in Appendix A.

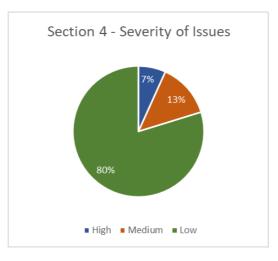


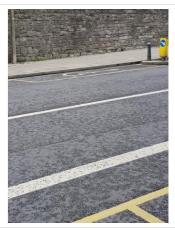
Figure 5.5: Severity of Issues Identified in Section 4

Table 5.1: High Severity Issues in Section 4

able 5.1: High Severity issues in Section 4			
551 - Crossings not aligned	571 - No crossing facilities provided	572 - Unsuitable access for users with disabilities	849 - No bay
This is located on Grattan Crescent. It is considered high severity due to the risk of visually impaired pedestrians walking into the carriageway while trying to use the crossing.	This is located on Emmet Road. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	This is located on Emmet Road outside Inchicore College of Further Education. It is considered high severity as there is an overhanging building which poses a strike hazard.	This is severity
		<image/>	
711851, 733553	712270, 733572	712365,733594	
Solution: Reposition dropped kerb to align crossing.	Solution: Provide crossing facilities.	Solution: Provide fence around overhanging structure.	Solution: access fo
865 - Uneven paving / footway	875 - Broken paving / footway		
This is located on Emmet Road. It is considered high severity due to the presence of a trip hazard which could result in a fall down hazardous steps.	This is located on Emmet Road. It is considered high severity due to the presence of a substantial hazard which could result in a dangerous fall.		
712221, 733573	712464, 733604		
Solution: Fix broken paving to mitigate trip hazard and provide tactile paving for stairs.	Solution: Fix broken paving to mitigate trip hazard.		

No dropped kerbs provided at accessible parking

is located on Grattan Crescent. It is considered high ity as it makes the parking bay inaccessible to people using wheelchairs or walking aides.



711848, 733575

on: Provide dropped kerb for wheelchair users to s footpath.

6. Section 5 – Old Kilmainham to High Street

6.1 Description of Route

This section of the route incudes the road network along Old Kilmainham, Mount Brown, James Street, Thomas Street and High Street, to the junction of Nicholas Street and High Street – the end of the route. Figure 6.1 shows this section of the route.

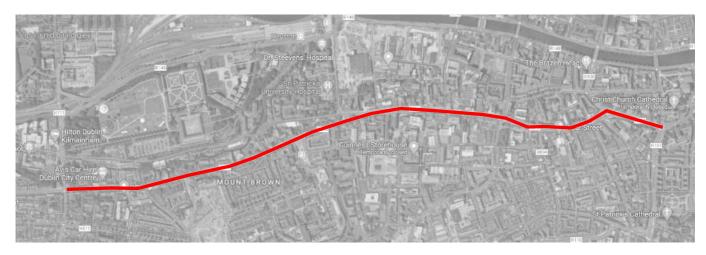


Figure 6.1: Map of Section 5

To date, the community has been consulted on potential design layouts for the length of the route. Below is a list of the points and opinions raised by members of the public at the community consultation that relate to Section 5 of the route:

- Concerns around interaction between cyclists and pedestrians, including at bus stops. The types of crossings need to be correct for people with disabilities, uncontrolled crossings aren't suitable for people with disabilities.
- Intersection treatments along the length of route need to be adequate for users with disabilities, refuge islands with barriers and railings are not suitable for people with impaired vision and can be hard to manoeuvre for wheelchair users. Interactions with bus stops also need to be considered carefully.
- Segregation from cyclists to protect safety of people with disabilities is important.

Appendix B shows the main attractors and generators of the entire route, these are also shown in the Project Mapper App. Section 5 of the Liffey Valley route is shown across maps 5 and 6. There are 14 buildings of significance identified from the Prime 2 data within the vicinity of this section of the route. These are:

- St James's Hospital;
- Trinity Centre for Health Sciences;
- Clinical Skills Centre;
- St Patrick's University Hospital;
- Mace James Street;
- St James's Church;
- St Catherine's Church of Ireland;
- St Catherine's Church, Dublin;
- Vicar Street Community Centre;
- National College of Art and Design;
- John's Lane Church;
- HSE Cornmarket;

- St Audoen's Church, Dublin; and
- St Audoen's Church.

These buildings are all considered to be places that are sensitive to disability design requirements and therefore access and facilities should be provided in the vicinity to make them easy to access for people with disabilities. There are likely to be other buildings in the area that require access for users with disabilities that are not identified in the Prime 2 study, which only identified prioritised buildings within 100m of the corridor. All of these buildings either have private parking to provide for accessible parking spaces or accessible parking spaces nearby on Tomas Street.

Figure 6.2 shows the current bus stops along the Liffey Valley route in the vicinity of the above listed buildings. It is considered that these bus stops currently service the identified buildings well, there are crossings provided where bus stops are across the road.

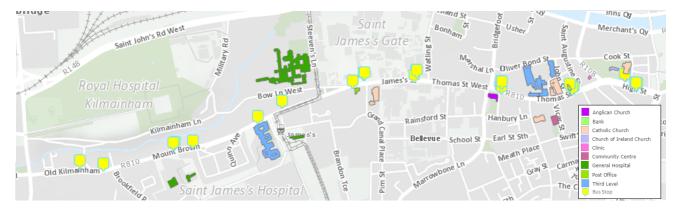


Figure 6.2: Prime2 buildings and nearby bus stops

6.2 **Problem Identification**

There were 137 identified issues on Section 5 of the Liffey Valley route. Figure 6.3 shows the types of issues identified. Of these 137 issues, 64 were related to the footpaths, 47 were related to crossings, 16 were related to bus stops, 3 were related to parking and 7 were related to other issues that show unsuitable access for users with disabilities.

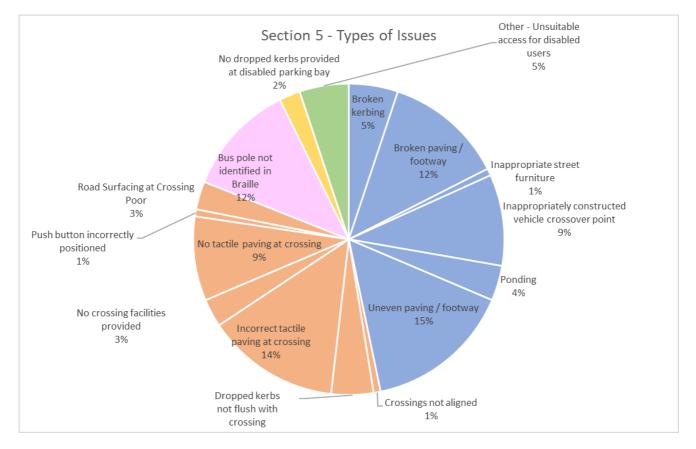


Figure 6.3: Breakdown of Types of Issues Identified

6.2.1 Footpaths

More than half of the issues related to footpaths (59%) in this section were related to broken or uneven paving, and there were seven identified issues with broken kerbing. There were 13 vehicle crossover points that were constructed inappropriately. There were five parts of the path that were affected by ponding. There was one piece of inappropriately placed street furniture.

For more detailed information of the footpath issues, see the green points in the Project Mapper App.

6.2.2 Crossings / Junctions

There were four crossing that had no facilities provided (Figure 6.4) and 12 with no tactile paving. There were 19 crossing points that had incorrect tactile paving. There were six crossings with dropped kerbs not flush with the road, four crossings with poor road surfacing and one crossing that was not aligned correctly. There was one push button that was incorrectly located.

All of the five issues which are considered high severity are crossing or junction issues -598, 604, 608, 612 and 627. These are discussed in Table 6.1.

For more detailed information of the crossings / junctions issues, see the orange points in the Project Mapper App.

Figure 6.4: No crossing facilities provided

6.2.3 Bus Stops

The 16 bus stop issues were for 16 bus stops that do not have braille identification on them.

For more detailed information of the bus stop issues, see the pink points in the Project Mapper App.

6.2.4 Parking

There were three instances of accessible parking bays that did not have dropped kerbs provided.

For more detailed information of the parking issues, see the blue points in the Project Mapper App.

6.2.5 Other

The remaining identified issues were related to the push buttons not working correctly, with one push button facing the wrong direction on the pole.

For more detailed information of the other issues, see the red points in the Project Mapper App.

Of the 137 issues identified, five were considered high severity, 23 were considered medium severity and 109 were considered low severity, as shown in Figure 6.5. Table 6.1 details the issues identified as high severity by Object ID, along with the Irish Transverse Mercator co-ordinates and a proposed solution to the issues. The remaining issues are listed in Appendix A.

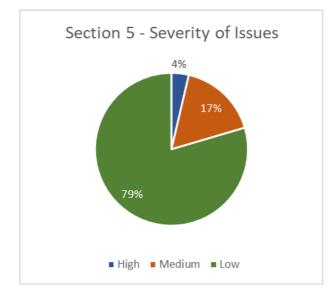
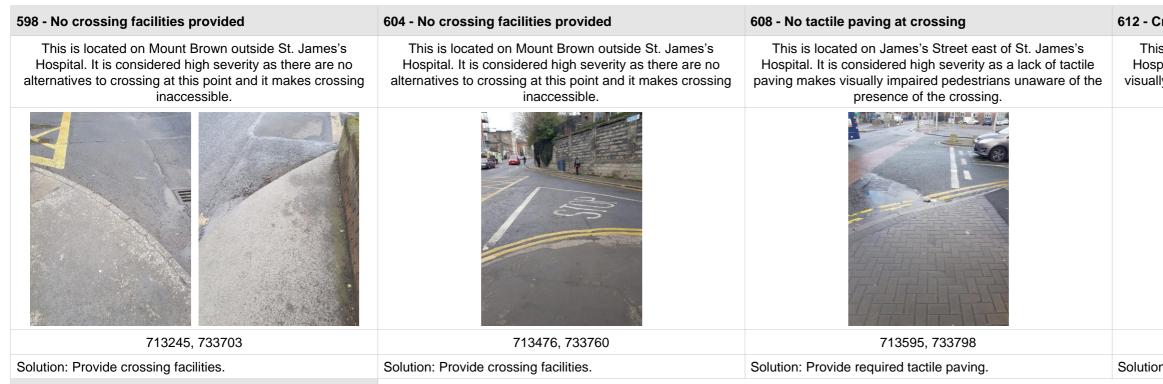


Figure 6.5: Severity of Issues Identified

Table 6.1: High Severity Issues in Section 5



627 - No crossing facilities provided

This is located on Thomas Street West. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.



714426, 733928

Solution: Provide crossing facilities.

612 - Crossings not aligned

This is located on James's Street east of St. James's Hospital. It is considered high severity due to the risk of visually impaired pedestrians walking into the carriageway while trying to use the crossing.



713751, 733882

Solution: Reposition dropped kerb to align crossing.

7. Scheme Wide Accessibility Design Considerations and Recommendations

The *Preliminary Design Guidance Booklet for BusConnects Core Bus Corridors* outlines the standards and guidelines to be used in the design of the bus corridors within the BusConnects project.

This audit should be read in conjunction with the *Preliminary Design Guidance Booklet for BusConnects Core Bus Corridors* to compare the standards and guidelines used for this project to the current infrastructure. The following sections summarise the design guidance to be followed.

7.1 Footpaths

As per the National Disability Authority's *Building for Everyone: A Universal Design Approach,* the recommended footpath width is 2m to allow for wheelchair users, with a 1.2m minimum at pinch points restricted to a 2m length of path. Figure 1.6 from Part 1 of the guidelines, shown below, illustrates this. It is recommended that footpaths throughout the scheme meet the 2m requirement where possible.

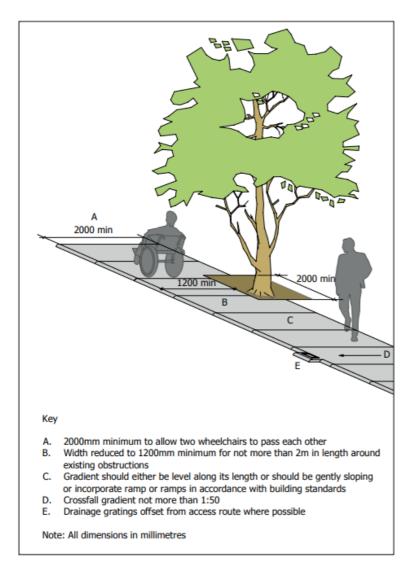


Figure 7.1: Urban Environment Pavement Layout (Note: Extracted from NDA Building for Everyone: A Universal Design Approach)

It is important to consider potential reductions in footpath width due to overhang or low-lying vegetation. It is recommended that any new trees are planted 3m away from the footpath and for any existing trees and vegetation to be trimmed as required on a regular basis.

Multiple sections of the footpaths and the kerbs along the Liffey Valley route were identified as trip hazards due to cracked surfaces or uneven paving. It is advised that these sections of paving are corrected if they are to remain as part of the scheme.

Instances of shared paths for pedestrians and cyclists should be considered carefully. Where they begin or end, tactile paving is required to warn of the adjacent cycleway. Grade separation should also be provided between the two paths in such a way as to not create a trip hazard. Consideration to the interaction of cyclists and pedestrians at junctions should also be part of the design process.

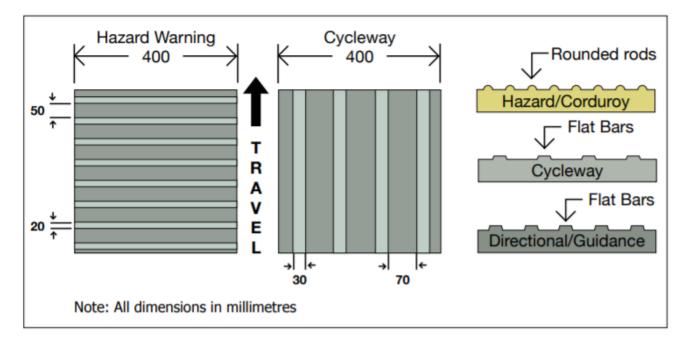


Figure 7.2: Examples of Hazard Warning and Cycleway Paving (Note: Extracted from NDA Building for Everyone: A Universal Design Approach)

Placement of street furniture and signage should be considered collectively to minimise obstruction to the footpaths. Where possible, existing signs should be used for mounting new signage. All signage and traffic signal heads shall be mounted with a head height clearance of 2.3m minimum.

7.2 Crossings / Junctions

Pedestrian crossings are mostly provided along the Liffey Valley route, with instances of no crossings provided reported in above sections.

There were multiple crossings that either provided no tactile paving or had incorrect tactile paving. The tactile paving at all crossing points shall be reviewed and the following design requirements incorporated:

- Red tactile paving slabs shall be used at controlled crossing points and buff tactile paving to be used at uncontrolled crossings;
- All tactile paving at controlled crossings to have a stem (1.2m wide) extend to the rear of the footpath or to the building line;
- All new service chambers are to be located outside the area of tactile paving where possible, any existing chambers that are not able to be relocated must have stick-on tactile paving applied;
- Three full rows of tactile paving (1.2m deep) across the full width of the dropped kerb to be provided at inline crossing points and two rows (800mm deep) to be provided at offline crossing points;
- All tactile paving to dictate direction of crossing and provide alignment guidance; and
- All tactile paving at crossing points shall be blistered.

Pushbuttons along this route are inconsistent. Pushbuttons that are not currently providing full service (audible, pulsating and demonstrate the orientation of the crossing in Braille) should be replaced with pushbuttons that are.

Staged crossings should be phased out where possible as per the *Design Manual for Urban Roads and Streets* (DMURS).

7.3 Bus Stops

Each bus stop should have the number of the bus stop provided in Braille for easy identification. Many of the bus stops along the Liffey Valley route did not have Braille provided.

There were two instances of the kerb at the bus stop not being at the correct height for the length of the bus stop. It is recommended that the kerb be 250mm high for the length of the bus stop. For new bus stops, it is suggested that kassel kerbs are used.

All signs and infrastructure at a bus stop shall be rationalised to prevent clutter and to ensure sufficient space for pedestrians passing the bus stop. The safety and interaction of all users shall be considered, particularly where pedestrians are required to cross a cycle track to access a bus door.

7.4 Parking

There are accessible parking bays located along the length of the Liffey Valley route. A thorough investigation into the requirements for accessible parking bays and suitable locations should be undertaken.

The road marking requirements for an accessible parking bay are set out in the Department of Transport's *Traffic Signs Manual: Chapter 7.* Figure 7.3 shows Figure 7.27 from the Manual - the required lengths and widths of both parallel and perpendicular accessible parking bays.

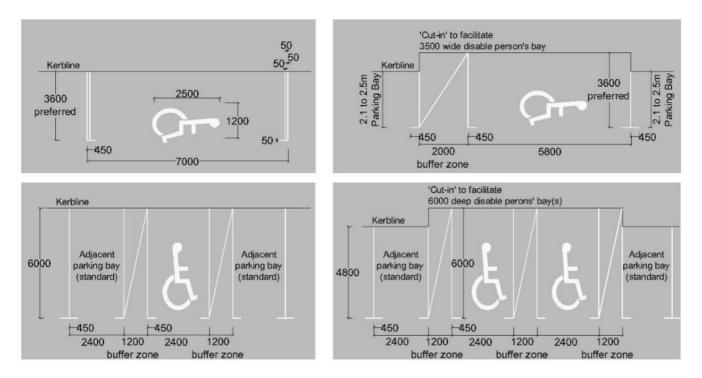


Figure 7.3: Typical Examples of Disabled Persons' Parking Bays

When implementing accessible parking bays, a dropped kerb should be provided for easy access to the footpath and street furniture in the vicinity should be limited to allow for unobstructed access to vehicles.

Appendix A. Other Issues

Other Issues

A.1 Section 1 - Medium

Object ID	Issue	Additional Comments	Co-Ordinates
343	Insufficient footpath width	pinch less than 1.2	707174, 735158
344	Insufficient footpath width		707090, 735131
345	Broken paving / footway		707005, 735111
347	Uneven paving / footway		706917, 735034
348	Dropped kerbs not flush with crossing		706917, 735035
350	Incorrect tactile paving at crossing		706892, 735040
351	Dropped kerbs not flush with crossing	both sides	706889, 735026
352	Broken paving / footway		706881, 735025
354	Uneven paving / footway		706875, 735015
356	Incorrect tactile paving at crossing		706844, 734970
358	Uneven paving / footway		706817, 734946
360	No level difference between footpath and cycle lane	marking faded as well	706757, 734881
369	Crossings not aligned	slightly off	706954, 734589
370	Unsuitable access for disabled users	slope too high	706977, 734568
372	Incorrect tactile paving at crossing	no pedestrian side	706980, 734569
373	Uneven paving / footway	Continuous cycle track indicated at signalised pedestrian crossing	706996, 734560
375	Inappropriate street furniture	bollards in pavers	707025, 734522
377	No tactile paving at crossing	no cycle or normal tactiles	707179, 734379
379	Crossings not aligned		707180, 734369
380	Ponding		707177, 734355
382	Broken paving / footway		707181, 734344
386	Ponding		707209, 734274
387	Incorrect tactile paving at crossing		707200, 734263
635	Unsuitable access for disabled users	no facilities on this side of road	707210, 735148
636	No tactile paving at crossing		706928, 735029
638	Unsuitable access for disabled users	footpath ends. both sides	706927, 735009
641	Broken paving / footway		706809, 734836
646	Uneven paving / footway		707033, 734567
657	Broken paving / footway		707246, 734434
660	No tactile paving at crossing		707207, 734388

A.2 Section 1 - Low

Object D	Issue	Additional Comments	Co-Ordinates
342	Ponding		707132, 735098
346	Incorrect tactile paving at crossing		706919, 735040
349	Broken paving / footway		706895, 735039
353	Incorrect tactile paving at crossing		706878, 735021
355	Ponding		706869, 735004
357	Unsuitable access for disabled users	not pulsing	706843, 734969
359	Insufficient footpath width	No tactile paving at crossing	706721, 734912
361	Unsuitable access for disabled users	muddy environment	706764, 734874
362	Unsuitable access for disabled users	no sound for crossing, but it did pulse	706782, 734837
363	Ponding		706797, 734732
365	Uneven paving / footway		706938, 734624
366	Uneven paving / footway		706956, 734593
367	Incorrect tactile paving at crossing	missing footpath side	706956, 734585
368	Incorrect tactile paving at crossing	no tail	706955, 734582
371	Ponding		706977, 734570
376	Ponding		707039, 734516
378	Ponding		707182, 734370
637	Uneven paving / footway		706931, 735027
640	Incorrect tactile paving at crossing	tail incorrect width, dont go all the way to crossing	706861, 734956
642	Bus pole not identified in Braille	2 stops	706808, 734834
643	Uneven paving / footway		706822, 734757
644	Ponding		706890, 734682
645	Unsuitable access for disabled users		706998, 734631
647	Ponding		707038, 734564
648	Dropped kerbs not flush with crossing		707040, 734566
649	Unsuitable access for disabled users	no sound on green man, box not pulsing	707069, 734530
650	Insufficient footpath width	Incorrect tactile paving at crossing	707148, 734458
651	No level difference between footpath and cycle lane		707166, 734450
652	No tactile paving at crossing		707185, 734470
653	Incorrect tactile paving at crossing		707231, 734455
654	Broken paving / footway		707236, 734457
655	Unsuitable access for disabled users	box not vibrating, no sound at crossing	707237, 734456
656	Push button incorrectly positioned	ped on left, cycle on right	707248, 734451
658	Ponding		707218, 734418
659	No tactile paving at crossing	no tactile at end of cycle lane	707210, 734385
661	Ponding		707207, 734365
662	Uneven paving / footway	-	707208, 734363
663	Dropped kerbs not flush with crossing		707210, 734364

Object ID	Issue	Additional Comments	Co-Ordinates
664	Inappropriate street furniture	quite low sign	707212, 734335
665	Ponding		707209, 734306
667	Bus pole not identified in Braille		707276, 734260

A.3 Section 2 - Medium

Object ID	Issue	Additional Comments	Co-Ordinates
388	No tactile paving at crossing		707218, 734243
389	Dropped kerbs not flush with crossing	both sides	707216, 734242
395	Broken paving / footway		707343, 734232
400	Uneven paving / footway		707520, 734211
404	Ponding		707638, 734136
409	Dropped kerbs not flush with crossing	tactiles go over edge of drop kerb	707653, 734136
413	Inappropriate street furniture		707798, 734034
415	Incorrect tactile paving at crossing		707879, 734038
418	Broken paving / footway		707921, 733975
419	Insufficient footpath width	pinch point too tight	707930, 733972
420	Unsuitable access for disabled users	overhang	707959, 733960
422	Uneven paving / footway		708005, 733944
423	Unsuitable access for disabled users	drop kerb but no need to cross	708095, 733914
424	No tactile paving at crossing		708070, 733897
425	Insufficient footpath width	pinch point less than 1.2	708097, 733906
428	Bus pole not identified in Braille		708145, 733894
432	Unsuitable access for disabled users	push button broken	708390, 733839
433	Uneven paving / footway		708389, 733842
436	No tactile paving at crossing		708500, 733835
439	Unsuitable access for disabled users	no sounds on push button or pulse	708570, 733825
450	No tactile paving at crossing		708953, 733781
451	No tactile paving at crossing		709063, 733771
453	No tactile paving at crossing		709157, 733750
455	Broken kerbing		709192, 733753
456	No tactile paving at crossing		709201, 733754
457	No tactile paving at crossing		709227, 733749
460	Incorrect tactile paving at crossing	plus bollard in middle	709309, 733739
463	Uneven paving / footway		709423, 733718
669	Ponding		707392, 734240
670	Broken paving / footway		707492, 734230
673	Crossings not aligned		707618, 734192
692	Insufficient footpath width	No tactile paving at crossing	708271, 733894
702	Crossings not aligned		708445, 733859
707	No crossing facilities provided		708568, 733837

Object ID	Issue	Additional Comments	Co-Ordinates
709	No tactile paving at crossing		708579, 733835
711	Vehicles parked in footway		708604, 733833
728	No crossing facilities provided		709104, 733772

A.4 Section 2 – Low

Object ID	Issue	Additional Comments	Co-Ordinates
390	Insufficient footpath width		707236, 734241
391	Bus pole not identified in Braille		707257, 734238
393	Insufficient footpath width		707318, 734234
399	Inappropriate street furniture	overhang	707502, 734218
401	Broken paving / footway		707537, 734206
403	Incorrect tactile paving at crossing		707641, 734142
405	Incorrect tactile paving at crossing	grate in middle	707646, 734133
406	Unsuitable access for disabled users	push button not working	707646, 734134
407	Incorrect tactile paving at crossing		707647, 734132
408	Incorrect tactile paving at crossing		707654, 734135
410	Broken paving / footway		707684, 734108
414	Uneven paving / footway		707875, 734037
416	Broken kerbing		707892, 733994
417	Vehicles parked in footway		707899, 733987
421	Ponding		707978, 733955
426	Incorrect tactile paving at crossing		708106, 733903
429	Bus pole not identified in Braille		708341, 733859
430	Uneven paving / footway	wobbles	708355, 733850
431	Incorrect tactile paving at crossing	grate in pavers	708390, 733840
434	Incorrect tactile paving at crossing	grate in pavers	708388, 733842
435	Broken paving / footway		708497, 733839
437	Ponding		708500, 733835
438	Incorrect tactile paving at crossing		708556, 733828
445	Incorrect tactile paving at crossing		708821, 733794
454	Incorrect tactile paving at crossing		709158, 733755
458	Road Surfacing at Crossing Poor		709244, 733746
459	Bus pole not identified in Braille		709268, 733745
461	Push button incorrectly positioned	too far away if standing on other side of bollard	709312, 733737
462	Uneven paving / footway		709315, 733734
666	Ponding		707283, 734265
668	Broken paving / footway		707306, 734257
671	Bus pole not identified in Braille		707563, 734212
672	Broken paving / footway		707576, 734209
674	Unsuitable access for disabled users	dropped kerb with no crossing	707693, 734121

Object ID	Issue	Additional Comments	Co-Ordinates
675	No level difference between footpath and cycle lane		707731, 734090
676	Unsuitable access for disabled users	no markings to indicate end of cycle lane	707771, 734070
677	Ponding		707833, 734050
678	Incorrect tactile paving at crossing		707882, 734056
679	Incorrect tactile paving at crossing	no tactile over grate	707887, 734052
680	Incorrect tactile paving at crossing		707886, 734051
681	Broken paving / footway		707900, 734046
682	Insufficient footpath width	pinch point	707901, 734045
683	Broken paving / footway		707905, 734042
684	Broken paving / footway		707916, 734022
685	Bus pole not identified in Braille		707931, 733999
686	Broken paving / footway		707955, 733982
687	Bus pole not identified in Braille		707984, 733968
688	Broken paving / footway		708070, 733934
689	Incorrect tactile paving at crossing		708106, 733923
690	Ponding		708108, 733923
691	Broken paving / footway		708211, 733889
693	Crossings not aligned		708272, 733885
694	Road Surfacing at Crossing Poor		708272, 733885
695	Broken paving / footway		708313, 733873
696	Bus pole not identified in Braille		708327, 733876
697	Uneven paving / footway	hole	708367, 733867
698			708392, 733861
699	Broken paving / footway		708392, 733861
700	Unsuitable access for disabled users	no pulse on box	708412, 733858
701	No tactile paving at crossing		708447, 733858
703	Ponding		708464, 733854
704	Inappropriately constructed vehicle crossover point	uneven pavement, flush to road	708474, 733848
705	No tactile paving at crossing		708541, 733838
706	Incorrect tactile paving at crossing		708559, 733836
708	Dropped kerbs not flush with crossing		708576, 733836
710	No tactile paving at crossing	no tactiles at cycle lane	708580, 733835
712	No tactile paving at crossing		708628, 733828
713	Bus pole not identified in Braille		708642, 733829
714	Uneven paving / footway		708710, 733823
715	Broken paving / footway		708708, 733823
716	No tactile paving at crossing		708716, 733820
717	Broken paving / footway		708788, 733819
718	No tactile paving at crossing		708793, 733814
719	Incorrect tactile paving at crossing		708824, 733809
720	Broken paving / footway		708861, 733802

Object ID	Issue	Additional Comments	Co-Ordinates
721	No tactile paving at crossing		708883, 733801
722	No tactile paving at crossing		708905, 733798
723	Broken paving / footway		708921, 733800
724	Bus pole not identified in Braille		708942, 733794
725	No level difference between footpath and cycle lane		708988, 733785
726	No tactile paving at crossing	cycle lane	709027, 733782
727	Broken paving / footway		709068, 733778
729	Uneven paving / footway	step too low	709098, 733778
730	Broken paving / footway		709130, 733775
731	Broken paving / footway		709156, 733772
732	Unsuitable access for disabled users	dropped kerb goes much further than crossing	709187, 733771
733	No tactile paving at crossing		709228, 733762
734	Bus pole not identified in Braille		709274, 733758
735	Incorrect tactile paving at crossing		709311, 733752
736	Uneven paving / footway		709316, 733753
737	No tactile paving at crossing		709362, 733745
738	Dropped kerbs not flush with crossing		709363, 733745
739	Uneven paving / footway		709383, 733746
740	Uneven paving / footway		709411, 733741
741	Inappropriately constructed vehicle crossover point		709421, 733738
742	Incorrect tactile paving at crossing		709442, 733734

A.5 Section 3 – Medium

Object ID	Issue	Additional Comments	Co-Ordinates
466	Unsuitable access for disabled users	push buttons not working both sides	709452, 733711
480	Unsuitable access for disabled users	push button not working	709735, 733699
481	No tactile paving at crossing	both sides	709775, 733702
482	Broken paving / footway		709798, 733700
485	Inappropriately constructed vehicle crossover point	flush	709874, 733715
491	Push button incorrectly positioned	and not working	710035, 733728
493	Inappropriately constructed vehicle crossover point	flush	710128, 733737
496	No raised kerb at bus stop	minimal raised kerb	710169, 733738
502	Broken paving / footway		710306, 733710
505	Unsuitable access for disabled users	nothing to indicate cyclists joining	710405, 733690
516	No raised kerb at bus stop		710973, 733821

Object ID	Issue	Additional Comments	Co-Ordinates
520	Inappropriately constructed vehicle crossover point	flush	711073, 733779
526	Unsuitable access for disabled users	push button not working	711340, 733721
744	Road Surfacing at Crossing Poor		709567, 733725
753	Unsuitable access for disabled users	no sound or pulse from box	709733, 733718
756	No tactile paving at crossing		709824, 733718
757	Crossings not aligned		709839, 733717
761	Vehicles parked in footway		709932, 733781
765	Insufficient footpath width		709690, 734128
767	Inappropriately constructed vehicle crossover point		709909, 733876
771	Inappropriately constructed vehicle crossover point		709829, 733986
785	Vehicles parked in footway		709790, 734037
812	Vehicles parked in footway		710704, 733819
837	Insufficient footpath width		711553, 733709
845	Uneven paving / footway		711906, 733702

A.6 Section 3 – Low

Object ID	Issue	Additional Comments	Co-Ordinates
464	Incorrect tactile paving at crossing		709442, 733723
465	Incorrect tactile paving at crossing		709446, 733718
467	Incorrect tactile paving at crossing		709466, 733716
468	Incorrect tactile paving at crossing		709477, 733716
470	Broken paving / footway		709495, 733720
471	Broken paving / footway		709525, 733716
472	Incorrect tactile paving at crossing		709574, 733714
475	Bus pole not identified in Braille		709632, 733699
476	Incorrect tactile paving at crossing		709699, 733704
477	Incorrect tactile paving at crossing		709718, 733700
478	Incorrect tactile paving at crossing		709712, 733690
479	Incorrect tactile paving at crossing		709727, 733694
483	Vehicles parked in footway		709818, 733706
484	Incorrect tactile paving at crossing		709840, 733706
487	Dropped kerbs not flush with crossing		709973, 733690
489	Uneven paving / footway		710008, 733716
490	Incorrect tactile paving at crossing		710036, 733727
492	Vehicles parked in footway		710096, 733731
494	Broken paving / footway		710153, 733739
495	Bus pole not identified in Braille		710171, 733739
497	Ponding		710216, 733733
498	Broken paving / footway		710218, 733733
499	Vehicles parked in footway		710251, 733728

Object ID	Issue	Additional Comments	Co-Ordinates
500	Incorrect tactile paving at crossing	grate in pavers	710295, 733716
501	Unsuitable access for disabled users	pulse too faint	710300, 733714
504	Uneven paving / footway		710380, 733680
506	Bus pole not identified in Braille		710429, 733683
507	Bus pole not identified in Braille		710463, 733676
510	Incorrect tactile paving at crossing		710625, 733741
511	Incorrect raised table	no tactiles on refuge	710626, 733753
512	Vehicles parked in footway		710647, 733749
513	Broken paving / footway		710682, 733781
514	Unsuitable access for disabled users	cyclists leaving shared path no markings	710797, 733846
515	Broken paving / footway		710968, 733824
517	Bus pole not identified in Braille		710972, 733819
518	Broken paving / footway		710998, 733809
519	Vehicles parked in footway		711032, 733794
521	Ponding		711124, 733772
522	Vehicles parked in footway		711174, 733742
523	Incorrect tactile paving at crossing	both sides	711269, 733736
524	No tactile paving at crossing		711445, 733717
525	Bus pole not identified in Braille		711414, 733720
527	Incorrect tactile paving at crossing		711339, 733722
528	Broken paving / footway		711670, 733657
529	Bus pole not identified in Braille		711815, 733686
530	Ponding		711820, 733672
531	Inappropriately constructed vehicle crossover point		711843, 733672
533	Broken kerbing		711853, 733677
745	No tactile paving at crossing		709573, 733731
746	No dropped kerbs provided at disabled parking bay		709572, 733732
747	Incorrect tactile paving at crossing	grate also in way	709570, 733730
748	Bus pole not identified in Braille		709608, 733725
749	Unsuitable access for disabled users	kerb?	709673, 733723
750	Uneven paving / footway		709675, 733721
751	Incorrect tactile paving at crossing		709693, 733715
752	Incorrect tactile paving at crossing		709732, 733718
754	Broken paving / footway		709752, 733713
755	Uneven paving / footway	tiles moving	709772, 733714
758	Incorrect tactile paving at crossing		709867, 733722
759	Inappropriately constructed vehicle crossover point		709901, 733727
760	Uneven paving / footway		709920, 733752
762	Inappropriately constructed vehicle crossover point		709933, 733800
763	Broken paving / footway		709932, 733804

Object ID	Issue	Additional Comments	Co-Ordinates
764	Inappropriately constructed vehicle crossover point		709925, 733827
766	Broken kerbing		709910, 733874
768	Uneven paving / footway		709895, 733896
769	Bus pole not identified in Braille		709873, 733961
772	Inappropriately constructed vehicle crossover point		709808, 734006
773	Ponding		709786, 734041
774	Vehicles parked in footway	moved off before photo	709753, 734094
775	No tactile paving at crossing		709686, 734035
776	Crossings not aligned		709686, 734035
777	Road Surfacing at Crossing Poor		709677, 734026
778	Vehicles parked in footway	whole road	709666, 734017
779	Ponding		709590, 733928
780	Inappropriately constructed vehicle crossover point		709569, 733904
781	Uneven paving / footway		709470, 733763
782	Uneven paving / footway		709501, 733824
783	Uneven paving / footway		709492, 734305
784	No tactile paving at crossing		709681, 734049
786	Inappropriately constructed vehicle crossover point		709814, 734023
787	Vehicles parked in footway		709824, 734007
788	Inappropriately constructed vehicle crossover point		709862, 733970
789	Bus pole not identified in Braille		709882, 733946
790	Broken paving / footway		709889, 733938
791	No tactile paving at crossing		709913, 733901
792	Crossings not aligned		709914, 733895
793	Dropped kerbs not flush with crossing		709915, 733893
794	Inappropriately constructed vehicle crossover point	Continuous cycle track indicated at signalised pedestrian crossing	709932, 733851
795	No tactile paving at crossing		709934, 733844
796	No tactile paving at crossing		709988, 733740
797	Uneven paving / footway		710013, 733735
798	Bus pole not identified in Braille		710051, 733744
799	Inappropriately constructed vehicle crossover point		710111, 733748
800	No tactile paving at crossing		710136, 733746
801	Unsuitable access for disabled users	no pulse or sound off box	710237, 733746
802	Broken kerbing		710375, 733685
803	Bus pole not identified in Braille		710400, 733686
804	Inappropriately constructed vehicle crossover point		710426, 733682
805	Insufficient footpath width		710459, 733680
806	Ponding		710564, 733713

Object ID	Issue	Additional Comments	Co-Ordinates	
807	Unsuitable access for disabled users	no sound and pulse off box	710618, 733759	
808	Incorrect tactile paving at crossing		710623, 733760	
809	Bus pole not identified in Braille		710404, 733919	
811	Inappropriately constructed vehicle crossover point		710703, 733819	
813	Uneven paving / footway		710724, 733832	
814	Uneven paving / footway		710769, 733847	
815	No tactile paving at crossing		710815, 733854	
816	Dropped kerbs not flush with crossing		710841, 733859	
817	Broken paving / footway		710878, 733849	
818	Bus pole not identified in Braille		711024, 733819	
819	No tactile paving at crossing	cycle lane	711052, 733805	
820	No level difference between footpath and cycle lane		711086, 733794	
821	No tactile paving at crossing		711166, 733763	
822	Inappropriately constructed vehicle crossover point		711206, 733751	
823	Vehicles parked in footway		711232, 733745	
824	Broken paving / footway		711263, 733748	
825	Broken paving / footway		711300, 733748	
826	Unsuitable access for disabled users	no sound or pulse on box	711306, 733750	
827	Incorrect tactile paving at crossing		711306, 733749	
828	Incorrect tactile paving at crossing		711309, 733749	
830	Dropped kerbs not flush with crossing		711316, 733746	
831	Bus pole not identified in Braille		711333, 733745	
832	Ponding		711438, 733742	
833	Broken paving / footway		711434, 733742	
834	Incorrect tactile paving at crossing		711383, 733894	
835	Incorrect tactile paving at crossing		711536, 733735	
836	Dropped kerbs not flush with crossing		711537, 733719	
839	Broken paving / footway		711733, 733686	
840	No tactile paving at crossing		711770, 733687	
841	Road Surfacing at Crossing Poor		711769, 733687	
842	Uneven paving / footway		711793, 733688	
844	Bus pole not identified in Braille		711857, 733697	
846	No tactile paving at crossing		711881, 733619	
860	Broken paving / footway		712045, 733520	

A.7 Section 4 – Medium

Object ID	Issue	Additional Comments	Co-Ordinates
539	Inappropriately constructed vehicle crossover point	flush	712096, 733777
544	No dropped kerbs provided at disabled parking bay		711985, 733688
550	No tactile paving at crossing		711854, 733545
558	No tactile paving at crossing	ramp too steep	711889, 733454
561	No tactile paving at crossing		711973, 733476
567	No tactile paving at crossing	both sides	712160, 733548
575	No tactile paving at crossing	both sides	712464, 733593
577	Inappropriately constructed vehicle crossover point	flush	712493, 733591
578	Broken paving / footway		712511, 733589
582	Uneven paving / footway		712646, 733601
848	No dropped kerbs provided at disabled parking bay		711871, 733578
866	Uneven paving / footway		712247, 733575

A.8 Section 4 – Low

Object ID	Issue	Additional Comments	Co-Ordinates
532	Dropped kerbs not flush with crossing		711915, 733676
534	Incorrect tactile paving at crossing		711943, 733696
535	Uneven paving / footway		711969, 733708
536	Incorrect tactile paving at crossing		712082, 733728
537	Broken paving / footway		712083, 733734
538	Broken paving / footway		712091, 733798
540	Broken paving / footway		712098, 733765
541	Incorrect tactile paving at crossing		712106, 733742
542	Incorrect tactile paving at crossing		712099, 733732
543	Ponding		712001, 733708
545	Incorrect tactile paving at crossing		711957, 733692
546	Dropped kerbs not flush with crossing		711939, 733694
547	Dropped kerbs not flush with crossing		711935, 733688
548	Bus pole not identified in Braille		711910, 733665
549	Uneven paving / footway		711850, 733615
552	Incorrect tactile paving at crossing		711843, 733530
553	Vehicles parked in footway		711841, 733524
554	Uneven paving / footway		711829, 733503
555	Incorrect tactile paving at crossing	grate in pavers	711811, 733470
556	Incorrect tactile paving at crossing	not to front	711811, 733447
557	Broken paving / footway	causing ponding	711848, 733452
559	Uneven paving / footway		711911, 733450
560	Broken kerbing		711936, 733465

Object ID	Issue	Additional Comments	Co-Ordinates	
562	Dropped kerbs not flush with crossing		711976, 733483	
563	Bus pole not identified in Braille		712001, 733489	
564	Broken paving / footway		712052, 733504	
565	No raised kerb at bus stop	not raised enough	712115, 733537	
566	Bus pole not identified in Braille		712120, 733530	
568	Incorrect tactile paving at crossing		712177, 733556	
569	Broken kerbing		712222, 733563	
570	Ponding		712227, 733564	
573	Incorrect tactile paving at crossing		712433, 733595	
574	Unsuitable access for disabled users	no pulse	712441, 733595	
576	Dropped kerbs not flush with crossing		712476, 733592	
579	Uneven paving / footway		712542, 733588	
580	Bus pole not identified in Braille		712557, 733589	
581	Broken paving / footway		712597, 733592	
583	Incorrect tactile paving at crossing	not to front	712680, 733594	
584	Incorrect tactile paving at crossing		712690, 733603	
585	Unsuitable access for disabled users	push button not working	712691, 733600	
847	Uneven paving / footway		711875, 733587	
850	Inappropriately constructed vehicle crossover point		711851, 733534	
851	Ponding		711825, 733496	
852	Broken paving / footway		711823, 733491	
853			711844, 733456	
854	Ponding		711897, 733459	
855	Incorrect tactile paving at crossing		711927, 733462	
856	Unsuitable access for disabled users	no sound or pulse from box	711928, 733463	
857	Bus pole not identified in Braille		711946, 733463	
858	Broken paving / footway		711956, 733466	
859	No dropped kerbs provided at disabled parking bay		711775, 733900	
861	Broken paving / footway		712087, 733541	
862	Inappropriately constructed vehicle crossover point		712145, 733558	
863	Incorrect tactile paving at crossing		712175, 733562	
864	Bus pole not identified in Braille		712197, 733571	
867	Broken paving / footway		712278, 733585	
868	Inappropriately constructed vehicle crossover point		712281, 733586	
869	No tactile paving at crossing		712306, 733593	
870	Crossings not aligned		712306, 733595	
871	Inappropriately constructed vehicle crossover point		712330, 733605	
872	Broken paving / footway		712360, 733617	
873	Incorrect tactile paving at crossing		712436, 733611	
874	No tactile paving at crossing		712449, 733611	

Object ID	Issue	Additional Comments	Co-Ordinates
876	Vehicles parked in footway		712469, 733605
877	Broken kerbing		712482, 733607
878	Ponding		712503, 733605
879	Inappropriately constructed vehicle crossover point		712539, 733605
880	Uneven paving / footway		712547, 733605
881	Bus pole not identified in Braille		712582, 733603
882	Inappropriately constructed vehicle crossover point		712640, 733612
883	Uneven paving / footway		712665, 733611
884	Ponding		712739, 733613

A.9 Section 5 – Medium

Object ID	Issue	Additional Comments	Co-Ordinates
587	Broken kerbing		712759, 733610
588	Inappropriately constructed vehicle crossover point	flush	712795, 733608
589	Broken paving / footway		712850, 733616
590	Inappropriately constructed vehicle crossover point		712931, 733622
593	No tactile paving at crossing		713014, 733616
595	Inappropriately constructed vehicle crossover point	flush	713098, 733641
596	Uneven paving / footway		713126, 733655
597	Inappropriately constructed vehicle crossover point	across access to new children's hospital	713174, 733665
599	Inappropriately constructed vehicle crossover point	flush	713257, 733690
600	Uneven paving / footway		713268, 733693
602	Broken kerbing		713356, 733717
611	No tactile paving at crossing		713744, 733869
618	Unsuitable access for disabled users	no delineation	713993, 733941
628	No tactile paving at crossing		714432, 733927
633	Push button incorrectly positioned	Pole on wrong side	714584, 733896
888	No crossing facilities provided		712640, 733780
891	Crossings not aligned		712831, 733981
900	Broken kerbing		713144, 733672
948	Unsuitable access for disabled users	box not working	714770, 733933
967	Inappropriate street furniture		714802, 733925
968	No tactile paving at crossing		714837, 733936
970	Unsuitable access for disabled users	push button not working	714870, 733949
971	No tactile paving at crossing		714897, 733947
973	Broken paving / footway		714958, 733938

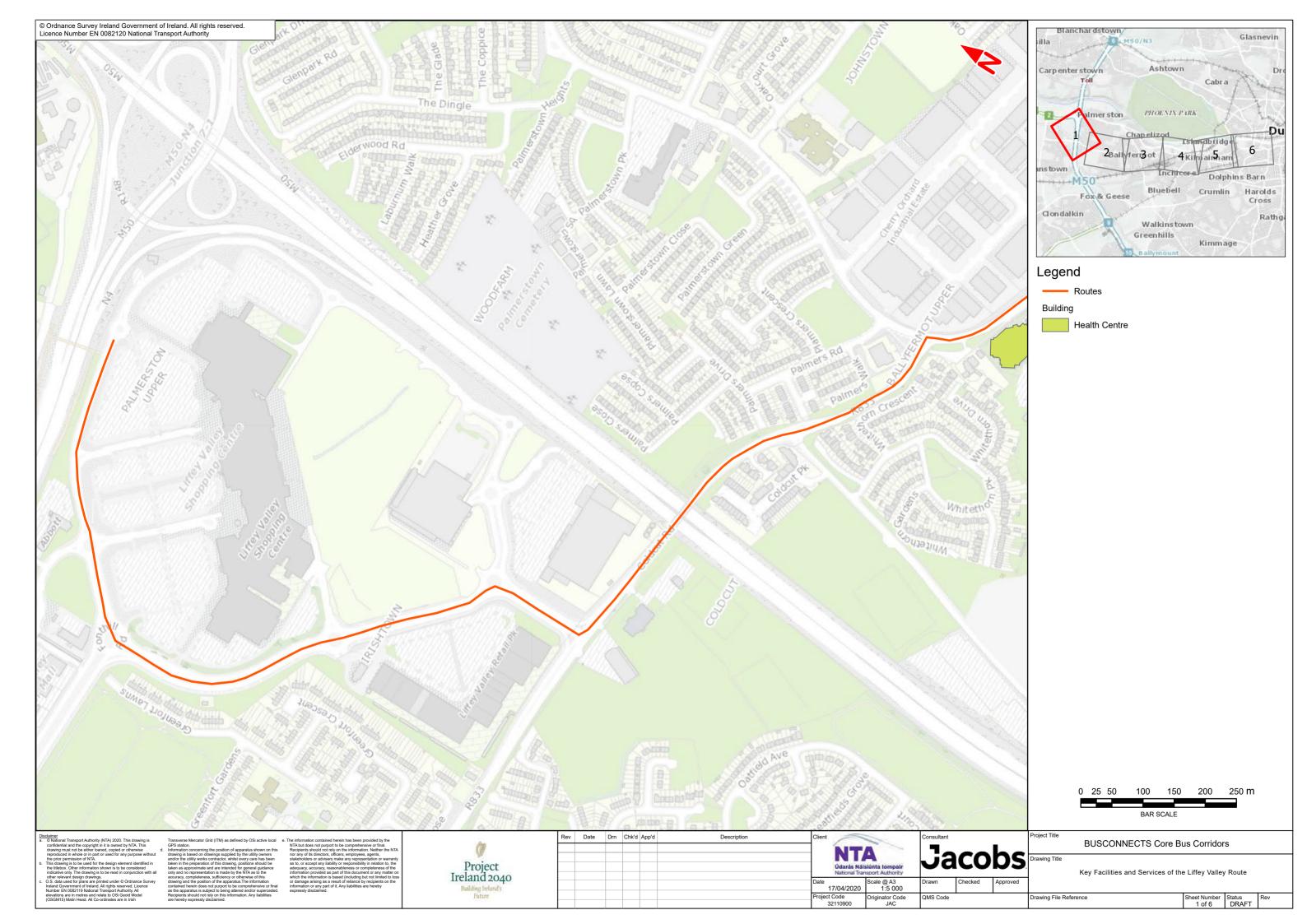
A.10 Section 5 – Low

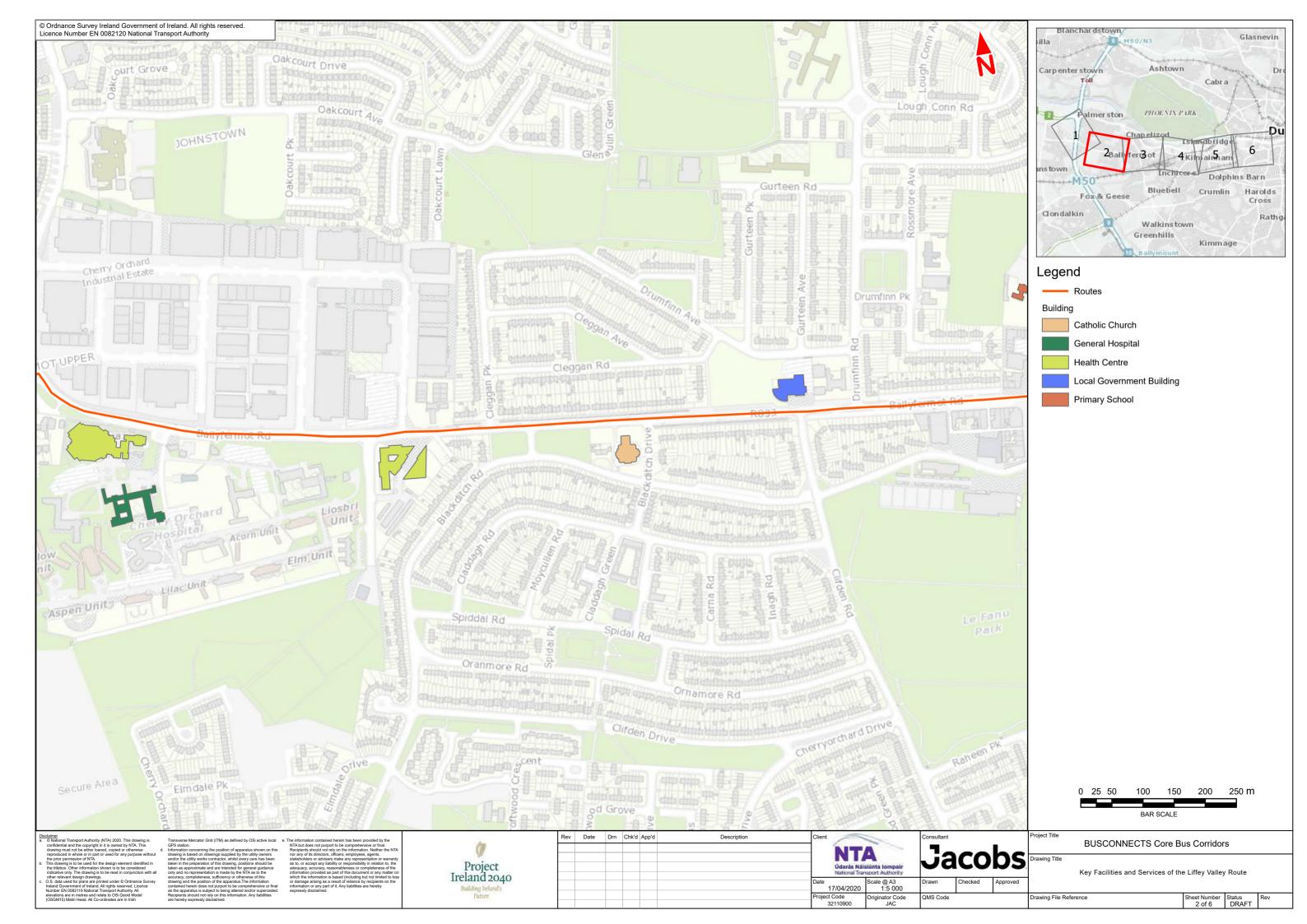
Object ID	Issue	Additional Comments	Co-Ordinates
586	Broken kerbing		712740, 733614
591	Bus pole not identified in Braille		712960, 733620
592	Broken paving / footway		712995, 733616
594	Ponding		713083, 733640
601	Bus pole not identified in Braille		713301, 733689
603	Uneven paving / footway		713446, 733761
605	Broken kerbing		713505, 733796
606	Uneven paving / footway		713553, 733790
607	Bus pole not identified in Braille		713562, 733785
609	Dropped kerbs not flush with crossing		713606, 733799
610	Incorrect tactile paving at crossing	grate in pavers	713622, 733823
613	Broken paving / footway		713766, 733881
614	Broken paving / footway		713818, 733901
615	Uneven paving / footway		713776, 733906
616	Bus pole not identified in Braille		713915, 733928
617	Incorrect tactile paving at crossing	not to front and grate in pavers	713969, 733938
619	Bus pole not identified in Braille		714153, 733948
620	Incorrect tactile paving at crossing	doesn't go to front	714201, 733951
621	Unsuitable access for disabled users	drain	714289, 733953
622	Uneven paving / footway		714303, 733967
623	Incorrect tactile paving at crossing	doesnt go to front	714297, 733942
624	Uneven paving / footway		714326, 733937
625	Uneven paving / footway		714343, 733935
626	Broken kerbing		714418, 733930
629	Incorrect tactile paving at crossing		714451, 733920
630	Uneven paving / footway		714472, 733915
631	Bus pole not identified in Braille		714478, 733887
632	Incorrect tactile paving at crossing	plus grate	714586, 733896
634	Incorrect tactile paving at crossing		714593, 733892
885	No tactile paving at crossing		712785, 733620
886	Inappropriately constructed vehicle crossover point		712791, 733621
887	Road Surfacing at Crossing Poor		712808, 733614
889	Bus pole not identified in Braille		712862, 733626
890	No tactile paving at crossing		712919, 733633
892	No crossing facilities provided		712972, 733623
893	No tactile paving at crossing		713006, 733641
894	Road Surfacing at Crossing Poor		713013, 733636
895	Dropped kerbs not flush with crossing		713013, 733633
896	Inappropriately constructed vehicle crossover point		713020, 733629
897	Uneven paving / footway		713050, 733642
898	Broken paving / footway		713081, 733651

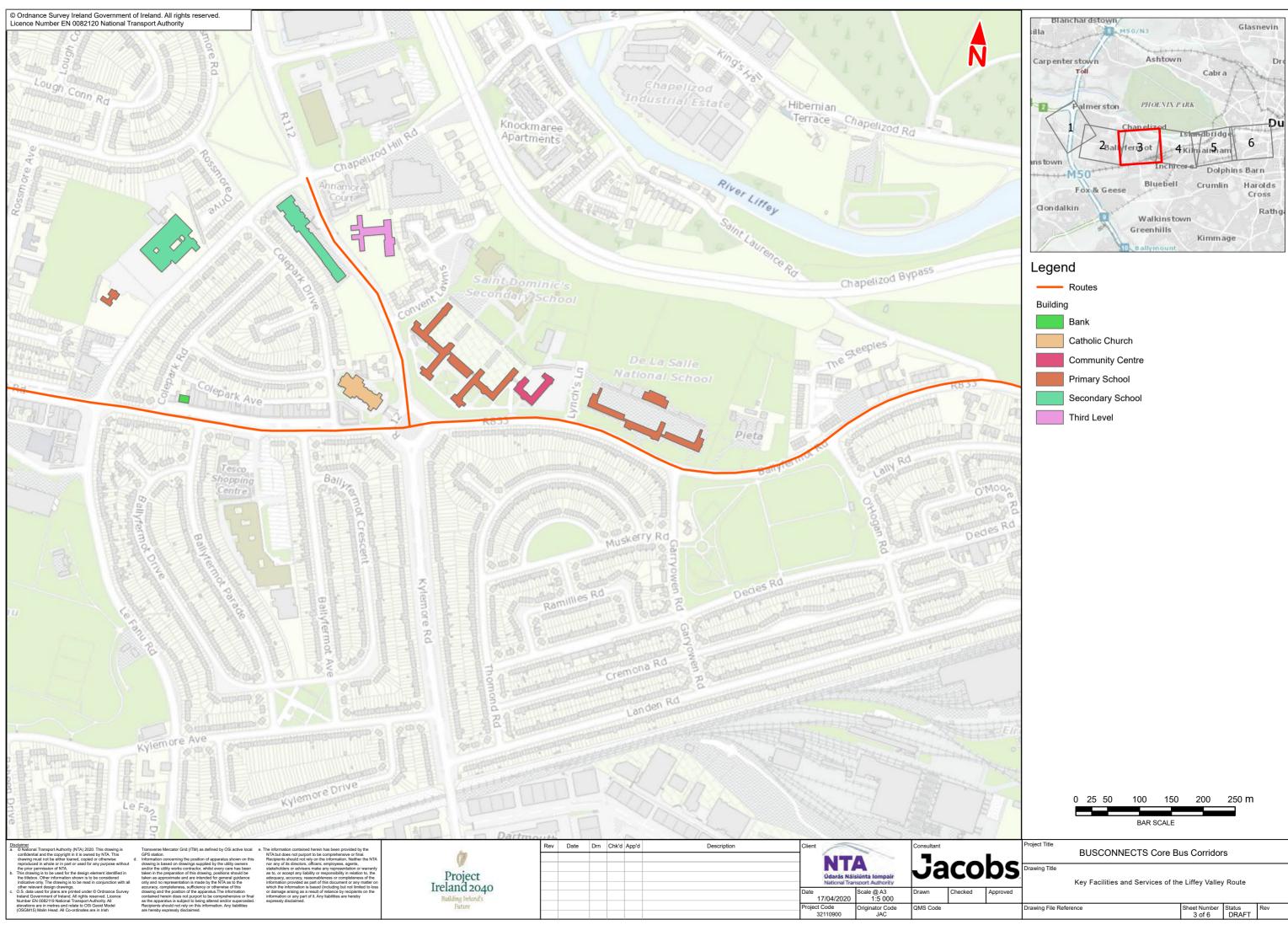
Object ID	Issue	Additional Comments	Co-Ordinates
899	Inappropriately constructed vehicle crossover point		713121, 733666
901	Ponding		713156, 733673
902	Bus pole not identified in Braille		713209, 733684
903	Uneven paving / footway		713278, 733701
904	Inappropriately constructed vehicle crossover point		713357, 733728
905	Insufficient footpath width		713104, 734075
906	No dropped kerbs provided at disabled parking bay		713541, 733806
907	Broken paving / footway		713571, 733815
908	Inappropriately constructed vehicle crossover point		713634, 733847
909	Bus pole not identified in Braille		713654, 733858
910	Uneven paving / footway		713691, 733870
911	Broken paving / footway		713753, 733876
912	Uneven paving / footway		713752, 733879
913	No tactile paving at crossing		713794, 733906
914	No tactile paving at crossing	traffic lights, no pedestrian crossing facility	713805, 733908
915	Broken paving / footway		713869, 733955
916	Bus pole not identified in Braille		713934, 733955
917	Broken paving / footway		714076, 733975
918	Inappropriately constructed vehicle crossover point		714088, 733538
919	Inappropriately constructed vehicle crossover point		714143, 733977
920	Bus pole not identified in Braille		714166, 733976
921	Ponding		714172, 733975
922	Broken kerbing		714199, 733971
923	Incorrect tactile paving at crossing	tactiles don't go to front	714286, 733962
924	Uneven paving / footway		714329, 733968
925	Broken paving / footway		714370, 733960
926	Broken paving / footway		714409, 733955
927	Broken paving / footway		714415, 733954
928			714428, 733953
929		pulse very faint	714443, 733956
930	Broken paving / footway		714160, 734360
931	Bus pole not identified in Braille		714483, 733927
932	Inappropriately constructed vehicle crossover point		714544, 733922
933	Broken paving / footway		714559, 733880
934	Uneven paving / footway		714584, 733892
935	Incorrect tactile paving at crossing		714590, 733897
936	Dropped kerbs not flush with crossing		714588, 733899
937	Uneven paving / footway		714609, 733910
938	Road Surfacing at Crossing Poor		714626, 733908

Object ID	Issue	Additional Comments	Co-Ordinates
939	Broken paving / footway		714656, 733904
940	Incorrect tactile paving at crossing		714649, 733895
941	Unsuitable access for disabled users	box twisted on pole	714664, 733893
942	Incorrect tactile paving at crossing		714658, 733886
943	Dropped kerbs not flush with crossing		714674, 733902
944	No dropped kerbs provided at disabled parking bay		714712, 733892
945	Dropped kerbs not flush with crossing		714725, 733909
946	No dropped kerbs provided at disabled parking bay		714730, 733898
947	Bus pole not identified in Braille		714744, 733916
949	Bus pole not identified in Braille		714774, 733913
950	Incorrect tactile paving at crossing	should be at least 2 tiles deep	714857, 733955
951	Unsuitable access for disabled users	box not working	714860, 733969
952	Incorrect tactile paving at crossing		714882, 733982
953	Uneven paving / footway		714934, 733968
954	Bus pole not identified in Braille		714941, 733957
955	Inappropriately constructed vehicle crossover point		714965, 733956
956	Broken paving / footway		714996, 733949
957	Uneven paving / footway		715007, 733945
958	No tactile paving at crossing		715037, 733933
959	Dropped kerbs not flush with crossing		715040, 733933
960	Incorrect tactile paving at crossing		715064, 733926
961	Uneven paving / footway		714713, 733890
962	Uneven paving / footway		714778, 733914
963	Incorrect tactile paving at crossing	not to front	714787, 733918
964	Incorrect tactile paving at crossing		714790, 733918
965	Road Surfacing at Crossing Poor		714796, 733921
966	Incorrect tactile paving at crossing	grates in pavers	714797, 733923
969	Incorrect tactile paving at crossing		714869, 733949
972	Uneven paving / footway		714929, 733945
974	Ponding		714988, 733929
975	Broken paving / footway		714985, 733933
976	Bus pole not identified in Braille		714994, 733929
977	Incorrect tactile paving at crossing		715068, 733912

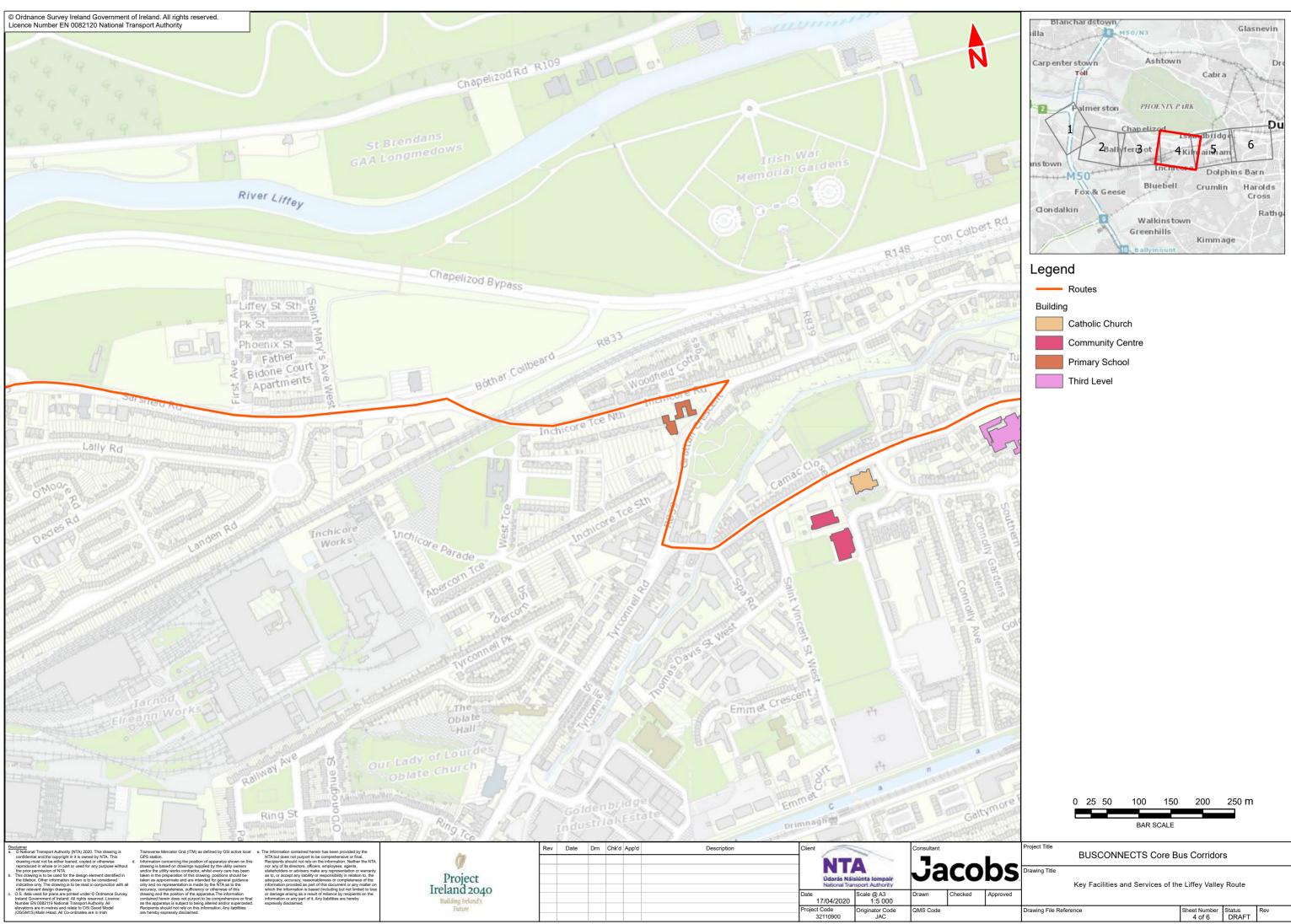
Appendix B. Key Facilities and Services Along the Liffey Valley Route



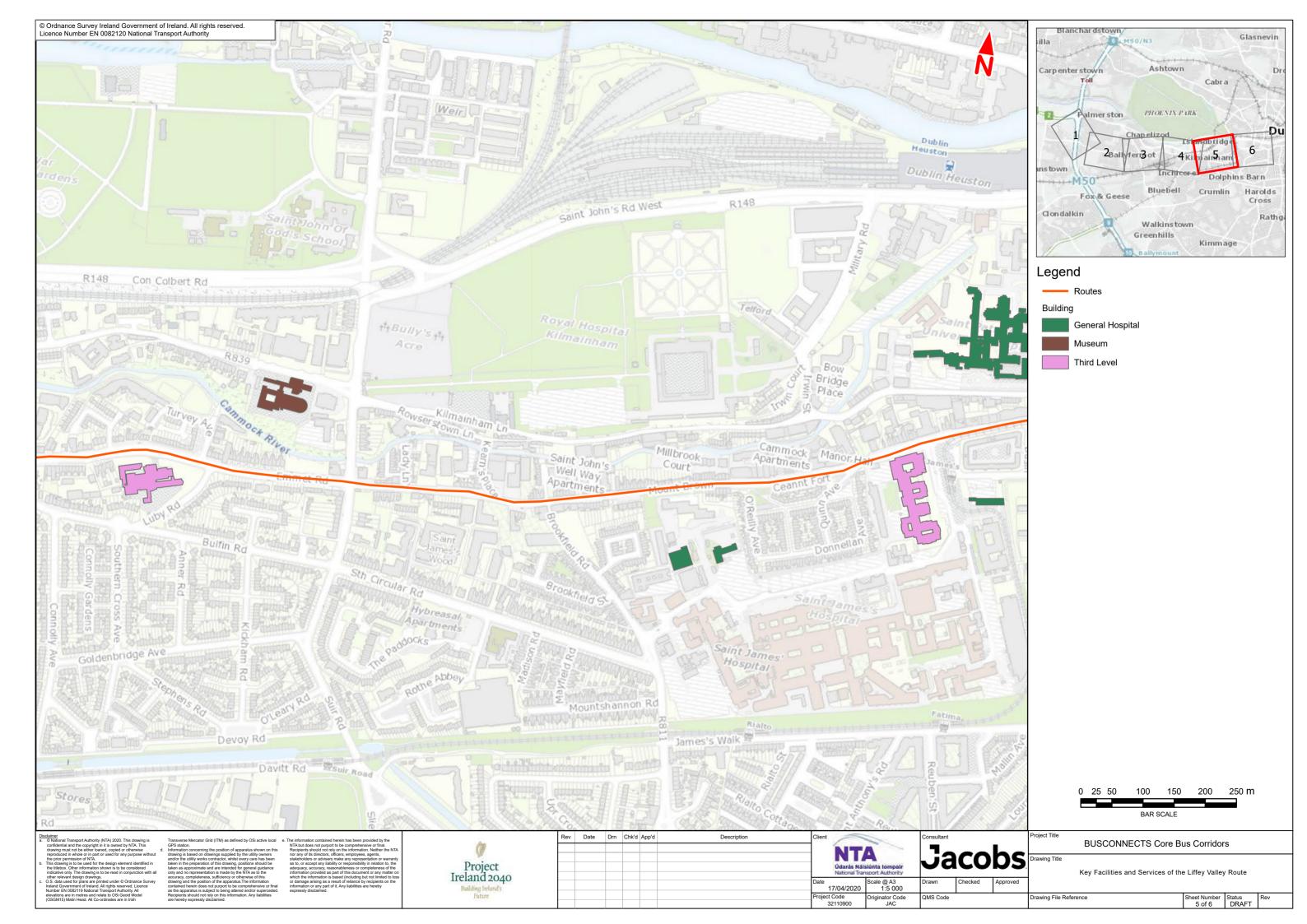


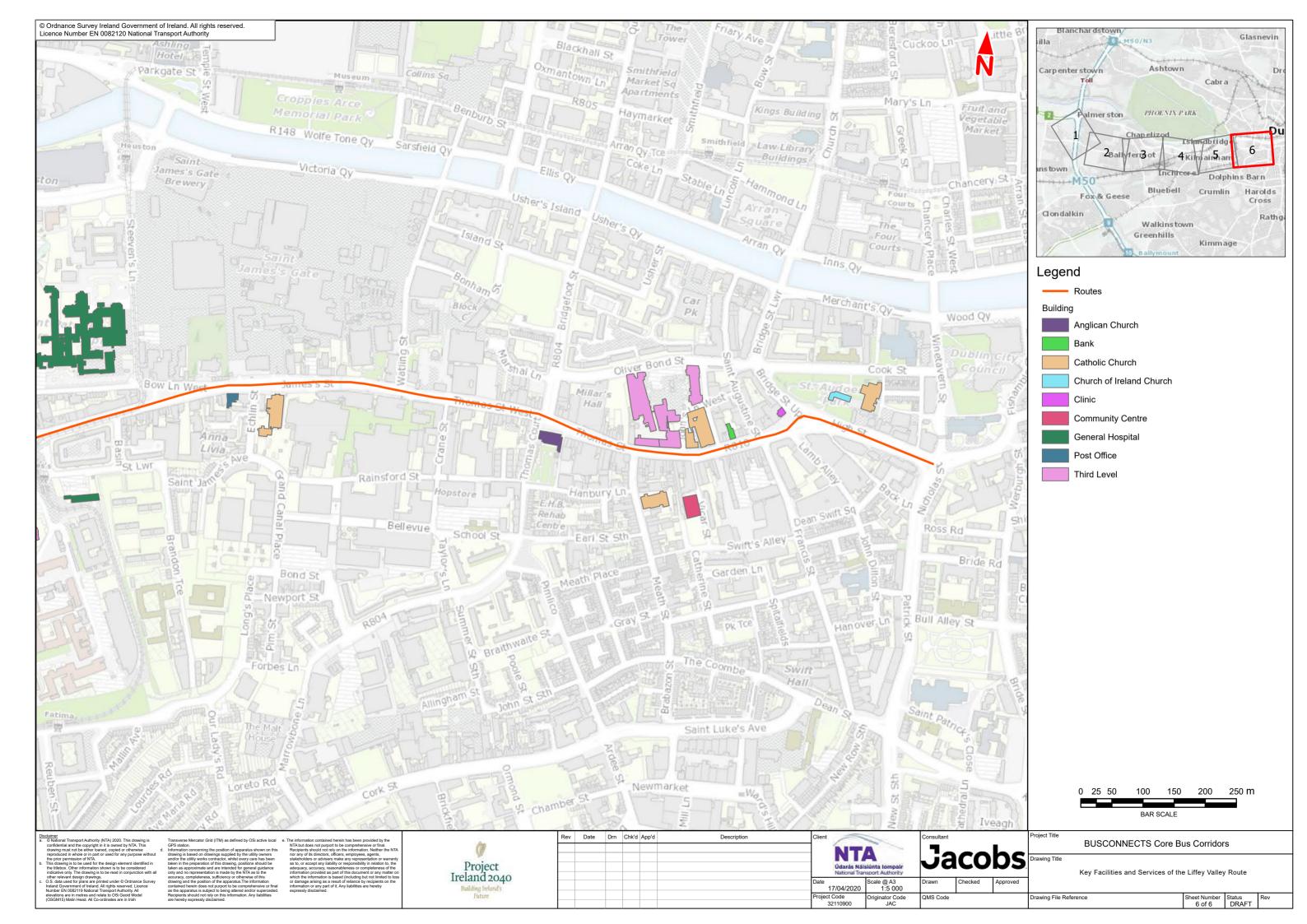


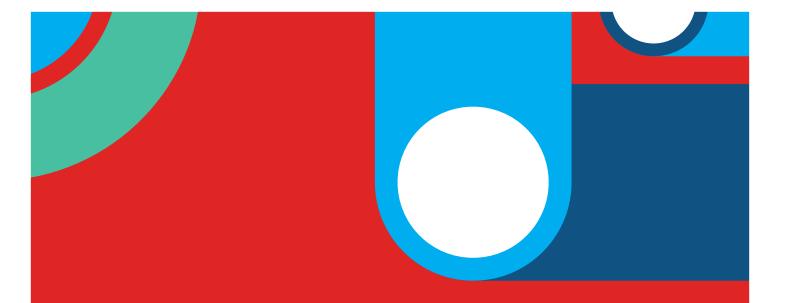
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Drawing File Reference	Sheet Number		Re







Appendix I2 Accessibility Audit Designers Response

			Scheme: Liffey Valley to City Centre	I	To Do Completed D	b. Davieway
Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted (ves/no/n/a)	To Be Completed E Recommended measure accepted (yes/no/n/a)	Designers Comments
	342 346	Ponding Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	349 353	Broken paving / footway Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	355 357	Ponding Unsuitable access for disabled users	Not pulsing.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	359 361	Insufficient footpath width Unsuitable access for disabled users	No tactile paving at crossing. Muddy environment.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	362 363	Unsuitable access for disabled users Ponding	No sound for crossing, but it did pulse.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	365 366	Uneven paving / footway Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	367 368	Incorrect tactile paving at crossing Incorrect tactile paving at crossing	Missing footpath side. No tail.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	371 376	Ponding Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	378 637	Ponding Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	640 642	Incorrect tactile paving at crossing Bus pole not identified in Braille	Tail incorrect width, dont go all the way to crossing. 2 stops.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 1	643 644	Uneven paving / footway Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Low	645 647	Unsuitable access for disabled users Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	648	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	649 650	Unsuitable access for disabled users Insufficient footpath width	No sound on green man, box not pulsing. Incorrect tactile paving at crossing.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	651	No level difference between footpath and cycle lane		Yes	N/A	Issued resolved in the Proposed Design
	652 653	No tactile paving at crossing Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	654 655	Broken paving / footway Unsuitable access for disabled users	Pay not vibrating, no cound at crossing	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	656	Push button incorrectly positioned	Box not vibrating, no sound at crossing. Pedestrian on left, cycle on right.	Yes	N/A N/A N/A	Issued resolved in the Proposed Design
	658 659	Ponding No tactile paving at crossing	No tactile at end of cycle lane.	Yes Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	661 662	Ponding Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	663	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	664 665	Inappropriate street furniture Ponding	Quite low sign.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	667 343	Bus pole not identified in Braille Insufficient footpath width	Pinch less than 1.2.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	344 345	Insufficient footpath width Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	347 348	Uneven paving / footway Dropped kerbs not flush with crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	348	Incorrect tactile paving at crossing		Yes	N/A N/A	Issued resolved in the Proposed Design
	351	Dropped kerbs not flush with crossing	Both sides.	Yes	N/A	Issued resolved in the Proposed Design
	352 354	Broken paving / footway Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	356 358	Incorrect tactile paving at crossing Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	360	No level difference between footpath and cycle lane	Marking faded as well.	Yes	N/A	Issued resolved in the Proposed Design
Section 1	369 370	Crossings not aligned Unsuitable access for disabled users	Slightly off. Slope too high.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Medium	372	Incorrect tactile paving at crossing	No pedestrian side. Continuous cycle track indicated at signalised pedestrian	Yes	N/A	Issued resolved in the Proposed Design
	373 375	Uneven paving / footway Inappropriate street furniture	crossing. Bollards in pavers.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	377 379	No tactile paving at crossing Crossings not aligned	No cycle or normal tactiles.	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	380 382	Ponding Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	386 387	Ponding Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	635 636	Unsuitable access for disabled users No tactile paving at crossing	No facilities on this side of road.	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	638 641	Unsuitable access for disabled users Broken paving / footway	Footpath ends. both sides.	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	646 657	Uneven paving / footway Broken paving / footway		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	660	No tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
		No level difference between footpath and cycle lane.				
	341	This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Create delineation between the footpath and cycle path.	N/A	N/A	Outside of scope of Proposed Scheme.
	244	Inappropriately constructed vehicle crossover point (due to driveway being flush with road). This is located within the Liffey Valley	Solution:			
	364	shopping centre road network. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and vecting into the carciageway.	Raise the driveway to meet the required standard height.	N/A	N/A	Outside of scope of Proposed Scheme.
	374	crosses cycle lane. This is located within the Liffey Valley shopping centre road network. It is considered high severity due to the risk of collision between pedestrians and	Solution: Provide required tactile paving for those crossing the path to determine the difference between the cycle path and the footpath.	Yes	Yes	Issued resolved in the Proposed Design
Section 1	381	No facture paving at crossing. This is located within the Liffey Valley shopping centre road network. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
High	383	No tactile paving at crossing. This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design

Section Object ID Assessment Comments Assessment Solution or Additional Comment Problem / Observation Additional Comment Problem / Observation Additional Comment Problem / Observation Additional Comment Construction Additional Comment Problem / Observation Additional Comment Problem / Observation Addition Problem / Observation Additional Comme	Designers Comments Issued resolved in the Proposed Design Issued resolved in the Proposed Design Outside of scope of Proposed Design Sued resolved in the Proposed Design Issued resolved Integra Design Issued resolved Integra Design Issued resolved Inte
Not tacelle paving at crossing. Not acelle paving at crossing. Yes Yes 384 shoring center can dereval paving makes visually impaired podestrians unsave of visually impaired podestrians unsa	Issued resolved in the Proposed Design Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved in the Proposed Design
384 shopping centre rad network, nare the solution: work of the route, its considered high severity as a lack of tactile pawing makes visually inpaired peterities unaware of the presence of the crossing. Yes Yes 385 No factile pawing at crossing. This is located within the Liffey Valley shopping centre rad network, nare the solution: work of the route, its considered high severity as a lack of tactile pawing makes visually impaired peterities unaware of the crossing. No factile pawing makes visually impaired peterities unaware of the presence of the crossing. Not actile pawing makes visually impaired peterities unaware of the presence of the crossing. Not actile pawing makes visually impaired peterities unaware of the presence of the crossing. Not actile pawing makes visually impaired peterities unaware of the presence of the crossing. Not crossing facilities provided. Not actile pawing makes visually impaired peterities unaware of the presence of the crossing facilities. NN/A N/A 439 No crossing facilities provided. Not acting within the Liffey Valley shopping centre rad network, near the provide rossing facilities. NN/A N/A 331 Instificent footpath within Impoint the liffey Valley shopping centre rad network, near the provide rossing facilities. Yes N/A 332 Instificent footpath within Impoint the liffey Valley shopping centre rad network, near the provide rossing facilities. Yes N/A 333 Instificent footpath within Impoint the liffey Valley shopping centre rad network, near the provide rossing facilities.	Issued resolved in the Proposed Design Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved in the Proposed Design
364 start of the route. It is considered high severity as a lack of startile paying makes visually impaired pedestrians unware of the presence of the crossing. Provide required tactile paying. Yes Yes 385 Mo tactile paying at crossing. This is located within the Liffey Valley shortpring corter cand network, near the tart of the route. It is considered high severity as a lack of ratile paying makes visually impaired pedestrians unware of the presence of the crossing. Solution: Provide required tactile paying. Yes Yes 469 This is located within the Liffey Valley shopping corter cand network, near the point causes and the crossing facilities numware of the presence of the crossing. Solution: Provide required tactile paying. Yes Yes 4639 This is located within the Liffey Valley shopping corter cand network, near the point requires an unessonable diversion and makes crossing facilities. Not A N/A 300 texture and network, near the point requires an unessonable diversion and makes crossing facilities. Yes N/A 311 Bac pole not identified in Braile 200 Yes N/A 320 Its is increasing accessing accessing facetistics and accessing a crossing divertified paying at crossing pattern point candid accesson of public transmare of the presence of the crossing at crossing divertified paying a	Issued resolved in the Proposed Design Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved in the Proposed Design
visually impaired pedestrians unsware of the presence of the crossing. Not tactile paving at crossing. Ves Ves 385 shopping center and herwork, near the start of the route. It is considered high entry is a lack of at considered high servicity as a lack of at considered high servicity as a lack of a considered high servicity as lack of a consing servicity as lack of a considered high servicity as	Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved Inthe Proposed Design Issued resolved
No tactile paving at crossing. Solution: Yes Yes 385 Solution: Provide required tactile paving. Yes Yes 400 This is cracted within the Liffey Valley start of the route. It is considered high severity as lack of tactile paving makes visually impaired petertrians unawares of the presence of the crossing. Nor crossing facilities provided. Yes Yes 639 Solution: Provide required tactile paving. N/A N/A 900 Inorficient footaware and makes crossing inaccessible. Solution: Provide crossing factilities. N/A N/A 920 Inorficent footaware and makes crossing inaccessible. Provide crossing factilities. Yes N/A 931 Bas pole not identified in Brailin Yes N/A 932 Inaperconitate street furniture Overhang Yes N/A 940 Incorrect tactile paving at crossing of rate in middle Yes N/A 941 Broken paving / footaware Yes N/A 942 Incorrect tactile paving at crossing of rate in middle Yes N/A 943 Inscreet with any at crossing of rate in middle <td>Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved Inthe Proposed Design Issued resolved</td>	Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved Inthe Proposed Design Issued resolved
385 shopping centre road network, near the severity as a lack of tactile paying makes visually impaired pedestrians unaware of the presence of the crossing. Yes Yes 639 No crossing facilities provided. This is located within the Liffey Valley the presence of the crossing. Solution: Provide required tactile paying. N/A N/A 639 Shopping centre road network, near the star of the route. It is considered high provide crossing facilities. Solution: Provide crossing facilities. N/A N/A 639 Shopping centre road network, near the star of the route. It is considered high point requires an unreasonable diversion and makes crossing inaccessible. Solution: Provide crossing facilities. N/A 390 Insafficient foorpash width point requires an unreasonable diversion and makes crossing inaccessible. Yes N/A 391 Bas pole not identified in Braile. Yes N/A 392 Insafficient foorpash width Yes N/A 403 Incorrect Lactile paying at crossing for the paying at crossing Grate in middle Yes N/A 403 Insolute access for disabiled users for	Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved Inthe Proposed Design Issued resolved
395 star of the route. It is considered high severity as a lack of factile paying names visually impaired pedestrians unaware of the presence of the crossing. Provide required tactile paving. Yes 639 Storessing facilities provided. This is located within the Liffey Valley shopping centre road network, near the start of the route. It is considered high severity as a lack of a crossing at this point requires an unreasonable diversion and makes crossing intracessible. Solution: N/A N/A 390 Insufficient footnath width. Yes N/A 391 Bus pole not identified in Braile. Yes N/A 391 Insufficient footnath width. Yes N/A 401 Broken paying / footway Yes N/A 403 Incorrect tactile paying at crossing 400 Overhang Yes N/A 401 Broken paying / footway Push button not working Yes N/A 402 Incorrect tactile paying at crossing 400 Incorrect tactile paying at crossing 400 Yes N/A 403 Incorrect tactile paying at crossing 403 Push button not working Yes N/A 404 Broken paying / footway Yes N/A 405 Incorrect tactile paying at crossing 400 Yes N/A 416 Broken paying / footway Yes N/A 426	Outside of scope of Proposed Scheme. Issued resolved in the Proposed Design Issued resolved Inthe Proposed Design Issued resolved
visually impaired pedestrians unaware of the presence of the crossing. No crossing facilities provided. Average of the crossing. No crossing facilities provided. f39 shopping centre road network, near the severity as a lack of a crossing at this point requires an unreasonable diversion and makes crossing natcessible. N/A N/A 390 Insufficient footbath width Yes N/A 391 Bus pole not identified in Braille Yes N/A 392 Insufficient footbath width Yes N/A 393 Insufficient footbath width Yes N/A 401 Broken pawing / footway Yes N/A 403 Incorrect tactile pawing at crossing Grate in middle Yes N/A 406 Unsuitable access for disabile dusers Push button not working Yes N/A 406 Incorrect tactile pawing at crossing Yes N/A 411 Broken pawing / footway Yes N/A 416 Broken pawing / footway Yes N/A 416 Broken pawing / footway Yes N/A 416 Broken pawing / footway Yes N/A <t< td=""><td>Issued resolved in the Proposed Design Issued resolved in the Proposed Design</td></t<>	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
No crossing facilities provided. No crossing facilities provided. N/A N/A 639 shopping centre road network, near the start of the route. It is considered high severity as a lack of a crossing at this point requires an unreasonable diversion Solution: N/A N/A 330 Insufficient footpath width Yes N/A 331 Bus pole not identified in Braille Yes N/A 332 Insufficient footpath width Yes N/A 333 Insufficient footpath width Yes N/A 403 Incorrect tactile paving at crossing Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 405 Incorrect tactile paving at crossing Grate in middle Yes N/A 406 Unsutbale access for disabled users Push button not working Yes N/A 406 Incorrect tactile paving at crossing Yes N/A N/A 410 Broken paving / footway Yes N/A N/A 410 Incorrect tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
639 shopping centre road network, near the start of the route. It is considered high start of the route. It is considered high point requires an unreasonable diversion and makes crossing inaccessible. N/A N/A 390 Insufficient footpath width Yes N/A 391 Bus pole not identified in Braille Yes N/A 393 Insufficient footpath width Yes N/A 391 Bus pole not identified in Braille Yes N/A 393 Insufficient footpath width Yes N/A 401 Broken paving / footway Yes N/A 403 Incorrect tactile paving at crossing Yes N/A 406 Unsuitable access for disabled users Push button net working Yes N/A 406 Unsuitable access for disabled users Push button net working Yes N/A 406 Unsuitable access for disabled users Push button net working Yes N/A 410 Broken paving / footway Yes N/A 411 Broken paving / footway Yes N/A 412 Ponding Yes N/A 426 Incorrect tactile paving at crossing Yes N/A 411 Broken paving / footway Yes N/A 426 <	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
6.39 start of the route. It is considered high severity as a lack of a crossing at this point requires an unreasonable diversion and makes crossing inaccessible. Provide crossing factilities. N/A 300 Insufficient footpath width Yes N/A 331 Bus pole not identified in Braille Yes N/A 333 Insufficient footpath width Yes N/A 401 Broken paving / footway Overhang Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 404 Incorrect tactile paving at crossing Grate in middle Yes N/A 405 Incorrect tactile paving at crossing Grate in middle Yes N/A 406 Unsuitable access for disable dusers Push button not working Yes N/A 407 Incorrect tactile paving at crossing Yes N/A 408 Incorrect tactile paving at crossing Yes N/A 410 Broken paving / footway Yes N/A 411 Uneven paving / footway Yes N/A 412 Broken kerbing Yes N/A 413 Broken kerbing Yes N/A 424 Incorrect tactile paving at crossing Yes N/A <td>Issued resolved in the Proposed Design Issued resolved in the Proposed Design</td>	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
severity as a lack of a crossing at this point requires an unreasonable diversion and makes crossing inaccessible. Yes N/A 390 Insufficient footpath width Yes N/A 391 Bus pole not identified in Braille Yes N/A 393 Insufficient footpath width Yes N/A 393 Insufficient footpath width Yes N/A 401 Broken paving / footway Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 405 Incorrect tactile paving at crossing Grate in middle Yes N/A 406 Incorrect tactile paving at crossing Yes N/A 407 Incorrect tactile paving at crossing Yes N/A 408 Incorrect tactile paving at crossing Yes N/A 410 Broken paving / footway Yes N/A 411 Uneven paving / footway Yes N/A 412 Broken paving / footway Yes N/A 414 Uneven paving / footway Yes	Issued resolved in the Proposed Desian Issued resolved in the Proposed Design Issued resolved in the Proposed Design
and makes crossing inaccessible. Ves N/A 390 Insufficient footpath width Ves N/A 391 Bus pole not identified in Braille Yes N/A 393 Insufficient footpath width Yes N/A 393 Insufficient footpath width Yes N/A 393 Insufficient footpath width Yes N/A 401 Broken paving / footway Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 405 Incorrect tactile paving at crossing Grate in middle Yes N/A 406 Unsuitable access for disable dusers Push button not working Yes N/A 407 Incorrect tactile paving at crossing Yes N/A 408 Incorrect tactile paving at crossing Yes N/A 410 Broken paving / footway Yes N/A 4114 Uneven paving / footway Yes N/A 4215 Broken paving / footway Yes N/A 4216 Broken paving / footway Yes N/A 4226 Incorrect tactile paving at crossing Yes N/A 4320 Uneven paving / footway Yes N/A	Issued resolved in the Proposed Desian Issued resolved in the Proposed Design Issued resolved in the Proposed Design
391 Bus pole not identified in Braille Yes N/A 393 Insufficient footpath width Yes N/A 399 Inappropriate street furniture Overhang Yes N/A 401 Broken paving / footway Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 404 Unsuitable access for disable dusers Push button not working Yes N/A 407 Incorrect tactile paving at crossing Push button not working Yes N/A 408 Incorrect tactile paving at crossing Yes N/A 409 Incorrect tactile paving at crossing Yes N/A 410 Broken paving / footway Yes N/A 4110 Broken kerbing Yes N/A 416 Broken kerbing Yes N/A 4216 Broken kerbing at crossing Yes N/A 4226 Incorrect tactile paving at crossing Yes N/A 423 Uneven paving / footway Yes N/A 433 Uneven paving / footway Yes N/A 434 Incorr	Issued resolved in the Proposed Desian Issued resolved in the Proposed Design Issued resolved in the Proposed Design
401 Broken paving / fotway. Yes N/A 403 Incorrect tactile paving at crossing Grate in middle Yes N/A 405 Incorrect tactile paving at crossing Grate in middle Yes N/A 406 Unsuitable access for disabled users Push button not working Yes N/A 407 Incorrect tactile paving at crossing Yes N/A 408 Incorrect tactile paving at crossing Yes N/A 409 Broken paving / footway Yes N/A 410 Broken paving / footway Yes N/A 4114 Uneven paving / footway Yes N/A 412 Uneven paving / footway Yes N/A 413 Broken kerbing Yes N/A 421 Dending Yes N/A 422 Incorrect tactile paving at crossing Yes N/A 423 Bus pole not identified in Braille Yes N/A 434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 435 Broken paving / footway Wobles Yes N/A 436 Incorrect tactile paving at crossing Grate in pavers Yes N/A 437 <	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
405 Incorrect tactile paving at crossing Grate in middle Yes N/A 406 Unsuitable access for disabled users Push button not working Yes N/A 407 Incorrect tactile paving at crossing Yes N/A 408 Incorrect tactile paving at crossing Yes N/A 410 Broken paving / footway Yes N/A 411 Uneven paving / footway Yes N/A 412 Broken kerbing Yes N/A 413 Broken kerbing Yes N/A 414 Uneven paving / footway Yes N/A 417 Vehicles parked in footway Yes N/A 421 Ponding Yes N/A 4226 Incorrect tactile paving at crossing Yes N/A 430 Uneven paving / footway Wobles Yes N/A 431 Incorrect tactile paving at crossing Grate in pavers Yes N/A 433 Incorrect tactile paving at crossing Grate in pavers Yes N/A 434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 435 Broken paving / footway Incorrect tactile paving at crossing Yes N/A </td <td>Issued resolved in the Proposed Design Issued resolved in the Proposed Design</td>	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
407 Incorrect tactile paving at crossing Yes N/A 408 Incorrect tactile paving / totskay Yes N/A 410 Broken paving / fottway Yes N/A 4114 Uneven paving / fottway Yes N/A 4116 Broken paving / fottway Yes N/A 4116 Broken kerbing Yes N/A 4117 Vehicles parked in fottway Yes N/A 421 Ponding Yes N/A 422 Incorrect tactile paving at crossing Yes N/A 422 Incorrect tactile paving at crossing Yes N/A 423 Uneven paving / fottway Wobles Yes N/A 430 Uneven paving / fottway Wobles Yes N/A 431 Incorrect tactile paving at crossing Grate in pavers Yes N/A 433 Incorrect tactile paving at crossing Grate in pavers Yes N/A 433 Incorrect tactile paving at crossing Grate in pavers Yes N/A 434 Incorrect tactile paving at crossing Yes N/A 435 Incorrect tactile paving at crossing Yes N/A 436 Incorrect tactile paving at crossing<	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
410 Broken paving / footway Yes N/A 414 Uneven paving / footway Yes N/A 416 Broken kerbing Yes N/A 417 Vehicles parked in footway Yes N/A 421 Ponding Yes N/A 422 Ponding Yes N/A 423 Bus pole not identified in Braille Yes N/A 424 Incorrect tactile paving at crossing Yes N/A 430 Uneven paving / footway Wobbles Yes N/A 431 Incorrect tactile paving at crossing Grate in pavers Yes N/A 433 Uneven paving / footway Grate in pavers Yes N/A 434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 437 Ponding Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 434 Incorrect tactile paving at crossing Yes N/A 434 Incorrect tactile paving at crossing Yes N/A 435 Incorrect tactile paving at crossing Yes N/A 4454 Incorrect tactile paving at crossing Yes N/A 454 </td <td>Issued resolved in the Proposed Design Issued resolved in the Proposed Desian Issued resolved in the Proposed Desian</td>	Issued resolved in the Proposed Design Issued resolved in the Proposed Desian Issued resolved in the Proposed Desian
416 Broken kerbing Yes N/A 417 Vehicles parked in footway Yes N/A 421 Pondina Yes N/A 422 Incorrect tactile paving at crossing Yes N/A 423 Bus pole not identified in Braille Yes N/A 430 Uneven paving / footway Wobbles Yes N/A 431 Incorrect tactile paving at crossing Grate in pavers Yes N/A 433 Incorrect tactile paving at crossing Grate in pavers Yes N/A 434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 435 Broken paving / footway Yes N/A 436 Incorrect tactile paving at crossing Yes N/A 437 Pondina Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 4454 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 455 Boas Due not identified in Braille Yes N/A 459 Bus pole not identified in Braille Yes	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
426 Incorrect tactile paving at crossing Yes N/A 429 Bus pole not identified in Braile Yes N/A 430 Uneven paving / footway Wobles Yes N/A 431 Incorrect tactile paving at crossing Grate in pavers Yes N/A 434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 435 Broken paving / footway Yes N/A 437 Ponding Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 439 Incorrect tactile paving at crossing Yes N/A 434 Incorrect tactile paving at crossing Yes N/A 435 Roken paving / footway Yes N/A 436 Incorrect tactile paving at crossing Yes N/A 437 Ponding Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 459 Bus pole not identified in Braille Yes N/A 459 Bus pole not identified in Braille Yes	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
430 Uneven paving / footwav Wobbles Yes N/A 431 Incorrect tactile paving at crossing Grate in pavers Yes N/A 434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 435 Broken paving / footway Yes N/A 437 Ponding Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 445 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 458 Road Surfacing at Crossing Yes N/A 459 Bus pole not identified in Braille Yes N/A 459 Bus pole not identified in Braille Too far away if standing on other side of bollard Yes N/A	Issued resolved in the Proposed Design
434 Incorrect tactile paving at crossing Grate in pavers Yes N/A 435 Broken paving / footway Yes N/A 437 Ponding Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 445 Incorrect tactile paving at crossing Yes N/A 454 Bous pole not identified in Braille Yes N/A 459 Bus pole not identified in Braille Too far away if standing on other side of bollard Yes N/A	Issued resolved in the Proposed Design
437 Pondina Yes N/A 438 Incorrect tactile paving at crossing Yes N/A 445 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 458 Road Surfacing at Crossing Yes N/A 458 Road Surfacing at Crossing Poor Yes N/A 459 Bus pole not identified in Braille Yes N/A 461 Push button incorrectly positioned Too far away if standing on other side of bollard Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
445 Incorrect tactile paving at crossing Yes N/A 454 Incorrect tactile paving at crossing Yes N/A 458 Road Surfacing at Crossing Poor Yes N/A 459 Bus pole not identified in Braille Yes N/A 461 Push button incorrectly positioned Too far away if standing on other side of bollard Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
459 Bus pole not identified in Braille Yes N/A 461 Push button incorrectly positioned Too far away if standing on other side of bollard Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
462 Uneven paving / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
666 Ponding Yes N/A 668 Broken paving / footway Yes N/A 671 Bus pole not identified in Braille Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
672 Broken paving / footway Ves N/A 674 Unsuitable access for disabled users Dropped kerb with no crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
675 No level difference between footpath and cycle lane Yes N/A	Issued resolved in the Proposed Design
676 Unsuitable access for disabled users No markings to indicate end of cycle lane Yes N/A 677 Ponding Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
678 Incorrect tactile paving at crossing Yes N/A 679 Incorrect tactile paving at crossing No tactile over grate Yes N/A 680 Incorrect tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
681 Broken pairing footway Yes N/A 682 Insufficient footpath width Pinch point Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
683 Broken paving / footway Yes N/A 684 Broken paving / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
685 Bus pole not identified in Braille Yes N/A 686 Broken paving / footway Yes N/A 687 Bus nole not identified in Braille Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
687 Bus pole not identified in Braille Yes N/A 688 Broken paving / footway Yes N/A 689 Incorrect tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 2 690 Ponding Yes N/A Low 691 Broken paving / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
693 Crossings not aligned Yes N/A 694 Road Surfacing at Crossing Poor Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
695 Broken paving / footway Yes N/A 696 Bus pole not identified in Braille Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
697 Uneven paving / footway Hole Yes N/A 698 Missinq Missing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
699 Broken paving / footway Yes N/A 700 Unsuitable access for disabled users No pulse on box Yes N/A 701 No tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
703 Ponding Yes N/A	Issued resolved in the Proposed Design
ros Oneven pavement, rush to road res N/A 705 No tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
706 Incorrect tactile paving at crossing Yes N/A 708 Dropped kerbs not flush with crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
710 No tactile paving at crossing No tactiles at cycle lane Yes N/A 712 No tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
712 Not actual paying at crossing Tes N/A 713 Bus pole not identified in Braille Yes N/A 714 Uneven paying / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
715 Broken paving / footway Yes N/A 716 No tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
717 Broken paving / footway Yes N/A 718 No tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
719 Incorrect tactile paving at crossing Yes N/A 720 Broken paving / footway Yes N/A 731 User table paving / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
721 No tactile paving at crossing Yes N/A 722 No tactile paving at crossing Yes N/A 723 B troken paving / fortway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
724 Bus pole not identified in Braille Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
725 Indicate lane Yes N/A 726 No tactile paving at crossing Cycle lane Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
727 Broken paving / footway Yes N/A 729 Uneven paving / footway Step too low Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
730 Broken paving / footway Yes N/A 731 Broken paving / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
732 Unsuitable access for disabled users Dropped kerb goes much further than crossing Yes N/A 733 No tactile paving at crossing Yes N/A 734 Durange active paving at crossing Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
734 Bus pole notidentified in Braille Yes N/A 735 Incorrect tactile paving at crossing Yes N/A 736 Uneven paving / footway Yes N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
T37 No tactile paving at crossing Yes N/A	Issued resolved in the Proposed Design
738 Dropped kerbs not flush with crossing Yes N/A 739 Uneven paving / footway Yes N/A	Issued resolved in the Proposed Design

					To Be Completed E	by Designer
Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted	Recommended measure	Designers Comments
	740	Uneven paving / footway		(ves/no/n/a) Yes	accepted (yes/no/n/a) N/A	Issued resolved in the Proposed Design
	741	Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	742	crossover point Incorrect tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	388 389	No tactile paving at crossing Dropped kerbs not flush with crossing	Both sides	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	395	Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	400 404	Uneven paving / footway Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	409	Dropped kerbs not flush with crossing	Tactiles go over edge of drop kerb	Yes	N/A	Issued resolved in the Proposed Design
	413 415	Inappropriate street furniture Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	418 419	Broken paving / footway	Dirah pointton tinkt	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	420	Insufficient footpath width Unsuitable access for disabled users	Pinch point too tiqht Overhang	Yes	N/A N/A	Issued resolved in the Proposed Design
	422 423	Uneven paving / footway Unsuitable access for disabled users	Drop kerb but no need to cross	Yes Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	424 425	No tactile paving at crossing Insufficient footpath width	Pinch point less than 1.2	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 2	428 432	Bus pole not identified in Braille Unsuitable access for disabled users	Push button broken	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Medium	433 436	Uneven paving / footway No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	439 450	Unsuitable access for disabled users No tactile paving at crossing	No sounds on push button or pulse	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	451 453	No tactile paving at crossing No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	455	Broken kerbing No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	457 460	No tactile paving at crossing	Plus bollard in middle	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	463	Incorrect tactile paving at crossing Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	669 670	Ponding Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	673 692	Crossings not aligned Insufficient footpath width	No tactile paving at crossing	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	702 707	Crossings not aligned No crossing facilities provided		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	709 711	No tactile paving at crossing Vehicles parked in footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	728	No crossing facilities provided		Yes	N/A	Issued resolved in the Proposed Design
	392	No tactile paving at crossing This is located on Coldcut Road just west of the MSD. It is considered high severity as a lack of factile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	394	No level difference between footpath and cycle lane This is located on Coldcut Road just west of the MSO. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Create delineation between the footpath and cycle path.	Yes	Yes	Issued resolved in the Proposed Design
	396	Unsuitable access for users with disabilities This is located on Coldcut Road just west of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Provide tactile paving to indicate the change from shared path to seperated cycle path and footpath.	Yes	Yes	Issued resolved in the Proposed Design
	397	Uneven paving / footway This is located on Coldcut Road on the bridge above the MSO. It is considered high severity due to the presence of trip hazards close to the kerb which could result in a fall into traffic. The area also has high noise levels which could make it more difficult for gedestrians to hear	Solution: Implement more suitable paving which is even.	Yes	Yes	Issued resolved in the Proposed Design
	398	Unsuitable access for users with disabilities This is located on Coldcut Road just east of the MSO. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Provide tactile paving to indicate the change from shared path to seperated cycle path and footpath.	Yes	Yes	Issued resolved in the Proposed Design
	402	No tactile paving at crossing This is located on Coldcut Road just east of the M50. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	411	Unsuitable access for users with disabilities This is located on Coldcut Road just east of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Provide tactile paving to indicate the change from shared path to seperated cycle path and footpath.	Yes	Yes	Issued resolved in the Proposed Design
	412	No level difference between footpath and cycle lane This is located on Coldcut Road just east of the M50. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Create delineation between the footpath and cycle path.	Yes	Yes	Issued resolved in the Proposed Design

Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted	To Be Completed B Recommended measure accepted (yes/no/n/a)	by Designer Designers Comments
	427	Uneven paving / footway This is located on Ballyfermot Road outside Cherry Orchard Hospital. It is considered high severity due to the presence of a trip hazard which could result in a fall into traffic.	Solution: Implement more suitable paving which is even.	(vns/no/n/a) Yes	Yes	Issued resolved in the Proposed Design
Section 2 High	440	Inappropriately constructed vehicle crossover point This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageaway.	Solution: Raise the driveway to meet the required standard height.	Yes	Yes	Issued resolved in the Proposed Design
	441	and veening into the carriadeway. No level difference between footpath and cycle lane This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Create delineation between the footpath and cycle path.	Yes	Yes	Issued resolved in the Proposed Design
	442	No tactile paving at crossing (both sides of the crossing) This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	443	Inappropriate street furniture This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Solution: Improve the interaction between the cycle path, footpath and bus stop.	Yes	Yes	Issued resolved in the Proposed Design
	444	Inappropriately constructed vehicle crossover point This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb	Solution: Raise the driveway to meet the required standard height.	Yes	Yes	Issued resolved in the Proposed Design
	446	and vering into the carriageway. No crossing facilities provided (both sides of the crossing) This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing factilities.	Yes	Yes	Issued resolved in the Proposed Design
	447	No crossing facilities provided This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing facilities.	Yes	Yes	Issued resolved in the Proposed Design
	448	Inappropriately constructed vehicle crossover point This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriaqueava.	Solution: Raise the driveway to meet the required standard height.	Yes	Yes	Issued resolved in the Proposed Design
	449	Vehicles parked in footway This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as it makes the path inaccessible to people using wheelchairs or walking aides.	Solution: Enforce no parking on footpath in this area.	Yes	Yes	
	452	Incorrect tactile paving at crossing This is located on Ballyfermot Road east of Cherry Orchard Hospital. It is considered high severity as incorrect tactile paving makes visually impaired pedestrians unaware of the type of crossing and could lead to dangerous crossing novements.	Solution: Provide correct tactile paving and improve interaction of cycle path and crossing.	Yes	Yes	Issued resolved in the Proposed Design
	464	Incorrect tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	465 467	Incorrect tactile paving at crossing Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	468 470	Incorrect tactile paving at crossing Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	471	Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	472 475	Incorrect tactile paving at crossing Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	476 477	Incorrect tactile paving at crossing Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	478 479	Incorrect tactile paving at crossing Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	483 484	Vehicles parked in footway Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	487	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
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					To Be Completed B	by Designer
Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted	Recommended measure	Designers Comments
	489	Unavan navina / faatway		(ves/no/n/a) Yes	accepted (yes/no/n/a) N/A	Issued resolved in the Proposed Design
	490	Uneven paving / footway Incorrect tactile paving at crossing		Yes	N/A N/A N/A	Issued resolved in the Proposed Design
	492 494	Vehicles parked in footway Broken paving / footway		Yes Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	495 497	Bus pole not identified in Braille Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	498 499	Broken paving / footway Vehicles parked in footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	500 501	Incorrect tactile paving at crossing Unsuitable access for disabled users	Grate in pavers Pulse too faint	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	504 506	Uneven paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	507 510	Bus pole not identified in Braille Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	511 512	Incorrect raised table Vehicles parked in footway	No tactiles on refuge	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	513 514	Broken paving / footway Unsuitable access for disabled users	Cyclists leaving shared path no markings	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	515	Broken paving / footway Bus pole not identified in Braille		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	518 519	Broken paving / footway Vehicles parked in footway		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	521	Ponding		Yes	N/A N/A	Issued resolved in the Proposed Design
	522 523	Vehicles parked in footway Incorrect tactile paving at crossing	Both sides	Yes	N/A N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	524 525	No tactile paving at crossing Bus pole not identified in Braille		Yes Yes Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	527 528	Incorrect tactile paving at crossing Broken paving / footway		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	529 530	Bus pole not identified in Braille Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	531	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	533 745	Broken kerbing No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	746	No dropped kerbs provided at disabled parking bay		Yes	N/A	Issued resolved in the Proposed Design
	747 748	Incorrect tactile paving at crossing Bus pole not identified in Braille	Grate also in way	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	749	Unsuitable access for disabled users Uneven paving / footway	Kerb?	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	751	Incorrect tactile paving at crossing		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	754 755	Incorrect tactile paving at crossing Broken paving / footway Uneven paving / footway	Tiles movina	Yes	N/A N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	755	Incorrect tactile paving at crossing		Yes	N/A N/A	Issued resolved in the Proposed Design
	759	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	760	Uneven paving / footway Inappropriately constructed vehicle		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	763	crossover point Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	764	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	766 768	Broken kerbing Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	769	Bus pole not identified in Braille Inappropriately constructed vehicle		Yes	N/A N/A	Issued resolved in the Proposed Design
	772	crossover point Ponding		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 3	774 775	Vehicles parked in footway No tactile paving at crossing	Moved off before photo	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Low	776	Crossings not aligned Road Surfacing at Crossing Poor		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	778	Vehicles parked in footway Ponding	Whole road	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	780	Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	781	crossover point Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design
	782 783	Uneven paving / footway Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	784 786	No tactile paving at crossing Inappropriately constructed vehicle		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	787	crossover point Vehicles parked in footway		Yes	N/A	Issued resolved in the Proposed Design
	788	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	789 790	Bus pole not identified in Braille Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	791 792	No tactile paving at crossing Crossings not aligned		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	793	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	794	Inappropriately constructed vehicle crossover point	Continuous cycle track indicated at signalised pedestrian crossing	Yes	N/A	Issued resolved in the Proposed Design
	795 796	No tactile paving at crossing No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	797 798	Uneven paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	799	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	800 801	No tactile paving at crossing Unsuitable access for disabled users	No pulse or sound off box	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	802 803	Broken kerbing Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	804	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	805 806	Insufficient footpath width Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	807	Unsuitable access for disabled users	No sound and pulse off box	Yes	N/A N/A	Issued resolved in the Proposed Design
	808 809	Incorrect tactile paving at crossing Bus pole not identified in Braille		Yes Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	811	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	813 814	Uneven paving / footway Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	815 816	No tactile paving at crossing Dropped kerbs not flush with crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	817	Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	818 819	Bus pole not identified in Braille No tactile paving at crossing	Cycle lane	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	820	No level difference between footpath and cvcle lane		Yes	N/A	Issued resolved in the Proposed Design
	821 822	No tactile paving at crossing Inappropriately constructed vehicle		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	823	crossover point Vehicles parked in footway		Yes	N/A	Issued resolved in the Proposed Design
	824 825	Broken paving / footway Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	826 827	Unsuitable access for disabled users Incorrect tactile paving at crossing	No sound or pulse on box	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	828	Incorrect tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	830 831	Dropped kerbs not flush with crossing Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
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			Assessment Solution or	Problem / Observation	To Be Completed E	By Designer
Section	Object ID	Assessment Comments	Additional Comment	Accepted	Recommended measure accepted (yes/no/n/a)	Designers Comments
	832	Ponding		(ves/no/n/a) Yes	N/A	Issued resolved in the Proposed Design
	833 834	Broken paving / footway Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	835	Incorrect tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	836 839	Dropped kerbs not flush with crossing Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	840 841	No tactile paving at crossing Road Surfacing at Crossing Poor		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	842 844	Uneven paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	846 860	No tactile paving at crossing		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	466	Broken paving / footway Unsuitable access for disabled users	Push buttons not working both sides	Yes	N/A	Issued resolved in the Proposed Design
	480 481	Unsuitable access for disabled users No tactile paving at crossing	Push button not working Both sides	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	482 485	Broken paving / footway Inappropriately constructed vehicle	Flush	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	491	crossover point Push button incorrectly positioned	And not working	Yes	N/A	Issued resolved in the Proposed Design
	493	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issued resolved in the Proposed Design
	496 502	No raised kerb at bus stop Broken paving / footway	Minimal raised kerb	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	505 516	Unsuitable access for disabled users No raised kerb at bus stop	Nothing to indicate cyclists joining	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 2	520	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issued resolved in the Proposed Design
Medium	526 744	Unsuitable access for disabled users Road Surfacing at Crossing Poor	Push button not working	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	753	Unsuitable access for disabled users	No sound or pulse from box	Yes	N/A N/A	Issued resolved in the Proposed Design
	756	No tactile paving at crossing Crossings not aligned		Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	761 765	Vehicles parked in footway Insufficient footpath width		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	767	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	771	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	785 812	Vehicles parked in footway Vehicles parked in footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	837 845	Insufficient footpath width Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	469	Inappropriately constructed vehicle crossover point This is located on Ballyfermot Road. It is considered high severity due to the risk of visually impaired pedestrians not being aware of the presence of a kerb and veering into the carriageway.	Solution: Raise the driveway to meet the required standard height.	Yes	Yes	Issued resolved in the Proposed Design
	473	Crossings not aligned This is located on Ballyfermot Road. It is considered high severity due to the risk of visually impaired pedestrians walking into the carriageway while trying to use the crossing.	Solution: Reposition dropped kerb to align crossing.	Yes	Yes	Issued resolved in the Proposed Design
	447	No tactile paving at crossing This is located on Ballyfermot Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	743	No crossing facilities provided This is located on Ballyfermot Road. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing factilities.	Yes	Yes	Issued resolved in the Proposed Design
	486	No tactile paving at crossing This is located on the Ballyfermot Road / Kylemore Road roundabout. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	488	No tactile paving at crossing This is located on the Ballyfermot Road / Kylemore Road roundabout. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
Section 3	503	No tactile paving at crossing This is located on Ballyfermot Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
High	508	Crossings not aligned This is located on Ballyfermot Road. It is considered high severity due to the risk of visually impaired pedestrians walking into the carriageway while trying to use the crossing.	Solution: Reposition dropped kerb to align crossing.	Yes	Yes	Issued resolved in the Proposed Design

Section	Object ID	Assessment Comments	Assessment Solution or	Problem / Observation	To Be Completed B Recommended measure	
			Additional Comment	Accepted (ves/no/n/a)	accepted (yes/no/n/a)	Designers Comments
	509	No tactile paving at crossing This is located on Ballyfermot Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	770	Vehicles parked in footway This is located on Ballyfermot Road. It is considered high severity as it makes the path inaccessible to people using wheelchairs or walking aides.	Solution: Enforce no parking on footpath in this area.	Yes	Yes	
	810	Uneven paving / footway This is located on Ballyfermot Road. It is considered high severity due to the presence of a trip hazard which could result in a fall into traffic.	Solution: Repair paving to make it smooth and no longer a trip hazard.	Yes	Yes	Issued resolved in the Proposed Design
	829	Crossings not aligned This is located on Sarsfield Road. It is considered high severity due to the risk of visually impaired pedestrians	Solution: Reposition dropped kerb to align crossing.	Yes	Yes	Issued resolved in the Proposed Design
	838	Insufficient footpath width This is located on Inchicore Road under the railway bridge. It is considered high severity as it makes the path inaccessible to people using wheelchairs or walking aides.	Solution: Build out footpath to provide sufficient width or provide crossing at this point for users to access the footpath on the other side of the road.	Yes	Yes	Issued resolved in the Proposed Design
	843	No crossing facilities provided This is located on Inchicore Road outside Woodfield Cottages. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing facilities.	Yes	Yes	Issued resolved in the Proposed Design
	532	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	534 535	Incorrect tactile paving at crossing Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	536 537	Incorrect tactile paving at crossing Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	538 540	Broken paving / footway Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	540 541 542	Incorrect tactile paving at crossing		Yes	N/A N/A	Issued resolved in the Proposed Design
	543	Incorrect tactile paving at crossing Ponding		Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	545 546	Incorrect tactile paving at crossing Dropped kerbs not flush with crossing		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	547			Yes	N/A	Issued resolved in the Proposed Design
	548	Dropped kerbs not flush with crossing Bus pole not identified in Braille		Yes	N/A	Issued resolved in the Proposed Design
	549 552	Uneven paving / footway Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	553 554	Vehicles parked in footway Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	555 556	Incorrect tactile paving at crossing Incorrect tactile paving at crossing	Grate in pavers Not to front	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	557 559	Broken paving / footway Uneven paving / footway	Causing ponding	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	560	Broken kerbing		Yes	N/A	Issued resolved in the Proposed Design
	562 563	Dropped kerbs not flush with crossing Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	564	Broken paving / footway	Not raised enough	Yes	N/A N/A N/A	Issued resolved in the Proposed Design
	565 566	No raised kerb at bus stop Bus pole not identified in Braille	Not raised enough	Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	568 569	Incorrect tactile paving at crossing Broken kerbing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	570 573	Ponding Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	574 576	Unsuitable access for disabled users Dropped kerbs not flush with crossing	No pulse	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	579	Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design
Section 4	580 581	Bus pole not identified in Braille Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Low	583 584	Incorrect tactile paving at crossing Incorrect tactile paving at crossing	Not to front	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	585 847	Unsuitable access for disabled users Uneven paving / footway	Push button not working	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	850	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	851 852	Ponding Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	853 854	Missing Ponding	Missing	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	855 856	Incorrect tactile paving at crossing Unsuitable access for disabled users	No sound or pulse from box	Yes	N/A N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	857	Bus pole not identified in Braille		Yes Yes	N/A N/A N/A	Issued resolved in the Proposed Design
	858 859	Broken paving / footway No dropped kerbs provided at disabled		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	861	parking bay Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	862	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	863 864	Incorrect tactile paving at crossing Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	867 868	Broken paving / footway Inappropriately constructed vehicle		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
		crossover point	I			

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Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted	Recommended measure	Designers Comments
	869	No tactile paving at crossing		(ves/no/n/a) Yes	accepted (yes/no/n/a) N/A	Issued resolved in the Proposed Design
	870	Crossings not aligned Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	871 872	crossover point Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	873	Incorrect tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	874 876	No tactile paving at crossing Vehicles parked in footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	877 878	Broken kerbing Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	879	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	880 881	Uneven paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	882	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	883 884	Uneven paving / footway Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	539	Inappropriately constructed vehicle	Flush	Yes	N/A	Issued resolved in the Proposed Design
	544	crossover point No dropped kerbs provided at disabled		Yes	N/A	Issued resolved in the Proposed Design
	550	parking bay No tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	558 561	No tactile paving at crossing No tactile paving at crossing	Ramp too steep	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 4 Medium	567 575	No tactile paving at crossing No tactile paving at crossing	Both sides Both sides	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	577	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issued resolved in the Proposed Design
	578 582	Broken paving / footway Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	848	No dropped kerbs provided at disabled		Yes	N/A	Issued resolved in the Proposed Design
	866	parking bay Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design
		Crossings not aligned				
	551	This is located on Grattan Crescent. It is	Solution:	Yes	Yes	Issued resolved in the Proposed Design
	551	considered high severity due to the risk of visually impaired pedestrians walking	Reposition dropped kerb to align crossing.			issued resource in the ripposed besign
		into the carriageway while trying to use the crossing.				
		ure crossing.				
		No crossing facilities provided				
	571	This is located on Emmet Road. It is	Solution: Provide crossing facilities.	Yes	Yes	Issued resolved in the Proposed Design
		considered high severity as there are no	ronae crossing raciales.			
		alternatives to crossing at this point and it makes crossing inaccessible.				
		Unsuitable access for users with disabilities				
		This is located on Emmet Road outside	Colution			
	572	Inchicore College of Further Education.	Solution: Provide fence around overhanging structure.	Yes	Yes	
		It is considered high severity as there is an overhanging building which poses a				
Section 4 High		strike hazard.				
	849	No dropped kerbs provided at accessible parking bay				
			Solution:	Yes	Yes	Issued received in the Propered Decian
		This is located on Grattan Crescent. It is considered high severity as it makes the	Provide dropped kerb for wheelchair users to access footpath.	res res	res	Issued resolved in the Proposed Design
		parking bay inaccessible to people using				
		wheelchairs or walking aides.				
	865	Uneven paving / footway	Solution:	Yes Yes		
		This is located on Emmet Road. It is	Fix broken paving to mitigate trip hazard and provide tactile		Yes	Issued resolved in the Proposed Design
		considered high severity due to the	paving for stairs.			
		presence of a trip hazard which could result in a fall down hazardous steps.				
		Broken paving / footway	Solution:			
	875	This is located on Emmet Road. It is	Fix broken paving to mitigate trip hazard.	Yes Yes	Issued resolved in the Proposed Design	
		considered high severity due to the presence of a substantial hazard which				
	586	could result in a dangerous fall. Broken kerbing		Yes	N/A	Issued resolved in the Proposed Design
	591 592	Bus pole not identified in Braille Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	594 601	Ponding Bus pole not identified in Braille		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	603	Uneven paving / footway		Yes	N/A N/A N/A	Issued resolved in the Proposed Design
	605 606	Broken kerbing Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	607 609	Bus pole not identified in Braille Dropped kerbs not flush with crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	610	Incorrect tactile paving at crossing	Grate in pavers	Yes	N/A	Issued resolved in the Proposed Design
	613 614	Broken paving / footway Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	615 616	Uneven paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	617 619	Incorrect tactile paving at crossing Bus pole not identified in Braille	Not to front and grate in pavers	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	620	Incorrect tactile paving at crossing	Doesn't go to front	Yes	N/A N/A N/A	Issued resolved in the Proposed Design
	621 622	Uneven paving / footway	Drain	Yes	N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	623 624	Incorrect tactile paving at crossing Uneven paving / footway	Doesnt go to front	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	625 626	Uneven paving / footway Broken kerbing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	629 630	Incorrect tactile paving at crossing Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	631 632	Bus pole not identified in Braille Incorrect tactile paving at crossing	Plus grate	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	634 885	Incorrect tactile paving at crossing		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	885	No tactile paving at crossing Inappropriately constructed vehicle		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	887	crossover point Road Surfacing at Crossing Poor		Yes	N/A	Issued resolved in the Proposed Design
	889 890	Bus pole not identified in Braille No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	892 893	No crossing facilities provided No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	894	Road Surfacing at Crossing Poor		Yes	N/A	Issued resolved in the Proposed Design

Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted	To Be Completed E Recommended measure accepted (yes/no/n/a)	By Designer Designers Comments
	895	Dropped kerbs not flush with crossing		(ves/no/n/a) Yes	N/A	Issued resolved in the Proposed Design
	896	Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	897	crossover point Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	898	Broken paving / footway Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	899 901	crossover point Ponding		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	902	Bus pole not identified in Braille		Yes	N/A	Issued resolved in the Proposed Design
	903 904	Uneven paving / footway Inappropriately constructed vehicle		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	905	crossover point Insufficient footpath width		Yes	N/A	Issued resolved in the Proposed Design
	906	No dropped kerbs provided at disabled parking bay		Yes	N/A	Issued resolved in the Proposed Design
	907	Broken paving / footway Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	908	crossover point		Yes	N/A	Issued resolved in the Proposed Design
	909 910	Bus pole not identified in Braille Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	911 912	Broken paving / footway Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	913 914	No tactile paving at crossing	Traffic lights, no pedestrian crossing facility	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
Section 5	915	No tactile paving at crossing Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
Low	916 917	Bus pole not identified in Braille Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	918	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	919	Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	920	crossover point Bus pole not identified in Braille		Yes	N/A	Issued resolved in the Proposed Design
	921 922	Ponding Broken kerbing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	923 924	Incorrect tactile paving at crossing Uneven paving / footway	Tactiles don't go to front	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	925 926	Broken paving / footway Broken paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	927	Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	928 929	Missing Missing	Missing Pulse very faint	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	930 931	Broken paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	932	Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	933	crossover point Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	934 935	Uneven paving / footway Incorrect tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	936	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	937 938	Uneven paving / footway Road Surfacing at Crossing Poor		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	939	Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	940 941	Incorrect tactile paving at crossing Unsuitable access for disabled users	Box twisted on pole	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	942	Incorrect tactile paving at crossing		Yes	N/A	Issued resolved in the Proposed Design
	943	Dropped kerbs not flush with crossing No dropped kerbs provided at disabled		Yes	N/A	Issued resolved in the Proposed Design
	944	parking bav		Yes	N/A	Issued resolved in the Proposed Design
	945	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	946	No dropped kerbs provided at disabled parking bay		Yes	N/A	Issued resolved in the Proposed Design
	947 949	Bus pole not identified in Braille Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	950	Incorrect tactile paving at crossing	Should be at least 2 tiles deep	Yes	N/A	Issued resolved in the Proposed Design
	951 952	Unsuitable access for disabled users Incorrect tactile paving at crossing	Box not working	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	953 954	Uneven paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	955	Inappropriately constructed vehicle crossover point		Yes	N/A	Issued resolved in the Proposed Design
	956	Broken paving / footway		Yes	N/A	Issued resolved in the Proposed Design
	957 958	Uneven paving / footway No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	959	Dropped kerbs not flush with crossing		Yes	N/A	Issued resolved in the Proposed Design
	960 961	Incorrect tactile paving at crossing Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	962	Uneven paving / footway	Name for a	Yes	N/A	Issued resolved in the Proposed Design
	963 964	Incorrect tactile paving at crossing Incorrect tactile paving at crossing	Not to front	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	965 966	Road Surfacing at Crossing Poor Incorrect tactile paving at crossing	Grates in pavers	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	969 972	Incorrect tactile paving at crossing Uneven paving / footway		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	974	Ponding		Yes	N/A	Issued resolved in the Proposed Design
	975 976	Broken paving / footway Bus pole not identified in Braille		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	977 587	Incorrect tactile paving at crossing Broken kerbing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	588	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issued resolved in the Proposed Design
	589	Broken paving / footway Inappropriately constructed vehicle		Yes	N/A	Issued resolved in the Proposed Design
	590	crossover point		Yes	N/A	Issued resolved in the Proposed Design
	593 595	No tactile paving at crossing Inappropriately constructed vehicle	Flush	Yes	N/A N/A	Issued resolved in the Proposed Design
	595	crossover point Uneven paving / footway		Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	597	Inappropriately constructed vehicle crossover point	Across access to new children's hospital	Yes	N/A	Issued resolved in the Proposed Design
	599	Inappropriately constructed vehicle	Flush	Yes	N/A	Issued resolved in the Proposed Design
Section 5 Medium	600	crossover point Uneven paving / footway		Yes	N/A	Issued resolved in the Proposed Design
mealum	602 611	Broken kerbing No tactile paving at crossing		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	618 628	Unsuitable access for disabled users No tactile paving at crossing	No delineation	Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	633	Push button incorrectly positioned	Pole on wrong side	Yes	N/A	Issued resolved in the Proposed Design
	888	No crossing facilities provided Crossings not aligned		Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	891			Mere	N/A	Issued resolved in the Proposed Design
	900 948	Broken kerbing	Box not working	Yes Yes	N/A N/A	Issued resolved in the Proposed Design
	900 948 967	Broken kerbing Unsuitable access for disabled users Inappropriate street furniture	Box not working	Yes Yes	N/A N/A	Issued resolved in the Proposed Design Issued resolved in the Proposed Design
	900 948	Broken kerbing Unsuitable access for disabled users	Box not working Push button not working	Yes	N/A	Issued resolved in the Proposed Design

				To Be Completed By Designer		
Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	Problem / Observation Accepted (ves/no/n/a)	Recommended measure accepted (yes/no/n/a)	Designers Comments
Section 5 High	598	No crossing facilities provided This is located on Mount Brown outside St. James's Hospital. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing facilities.	Yes	Yes	Issued resolved in the Proposed Design
	604	No crossing facilities provided This is located on Mount Brown outside St. James's Hospital. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing facilities.	Yes	Yes	Issued resolved in the Proposed Design
	608	No tactile paving at crossing This is located on James's Street east of St. James's Hospital. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Solution: Provide required tactile paving.	Yes	Yes	Issued resolved in the Proposed Design
	612		Solution: Reposition dropped kerb to align crossing.	Yes	Yes	Issued resolved in the Proposed Design
	627	No crossing facilities provided This is located on Thomas Street West. It is considered high severity as there are no alternatives to crossing at this point and it makes crossing inaccessible.	Solution: Provide crossing facilities.	Yes	Yes	Issued resolved in the Proposed Design