

The background is a vibrant red color. It features several abstract geometric shapes: a large white circle with a blue border in the upper right; a smaller white circle with a blue border in the lower left; a large green semi-circle in the bottom right; and various other shapes in blue, green, and white scattered throughout the corners and edges.

Appendix I2
Accessibility Audit
Designers Response

Designer's Responses to Issues Raised

Scheme: Bray to City Centre						
Section	Object ID	Assessment Comments	Assessment Solution or Additional Comment	To Be Completed By Designer		
				Problem / Observation Accepted (yes/no/n/a)	Recommended measure accepted (yes/no/n/a)	Designers Comments
	9	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	11	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	13	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	16	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	20	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	22	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	23	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	24	Unsuitable access for disabled users	stairs too low	Yes	N/A	Issue resolved in the Proposed Design
	30	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	35	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	36	Unsuitable access for disabled users	stairs too low	Yes	N/A	Issue resolved in the Proposed Design
	37	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	38	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	39	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	40	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	43	Unsuitable access for disabled users	no warning at bottom of step	Yes	N/A	Issue resolved in the Proposed Design
	44	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	45	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	48	Unsuitable access for disabled users	push button pulse not working for green man	Yes	N/A	Issue resolved in the Proposed Design
	57	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
	60	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	64	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	70	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	71	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	78	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	81	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	82	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	84	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	85	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	86	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	87	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	93	Incorrect tactile paving at crossing	L on wrong side	Yes	N/A	Issue resolved in the Proposed Design
	104	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	108	Incorrect tactile paving at crossing	incorrect layout	Yes	N/A	Issue resolved in the Proposed Design
	109	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	110	Unsuitable access for disabled users	too steep	Yes	N/A	Issue resolved in the Proposed Design
	110	Crossings not aligned	too steep	Yes	N/A	Issue resolved in the Proposed Design
	112	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	117	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	118	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	124	Unsuitable access for disabled users	slope no vehicle crossing	Yes	N/A	Issue resolved in the Proposed Design
	127	Unsuitable access for disabled users	incorrect road markings	Yes	N/A	Issue resolved in the Proposed Design
	128	Incorrect tactile paving at crossing	grate in pavers	Yes	N/A	Issue resolved in the Proposed Design
	135	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design

Section 1 Low	136	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	137	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	139	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	141	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	145	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	147	Incorrect tactile paving at crossing	L tail on wrong side	Yes	N/A	Issue resolved in the Proposed Design
	148	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	149	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	156	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	157	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design
	158	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	159	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	168	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	182	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	184	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	185	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	188	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	189	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	190	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	194	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	196	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	198	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	200	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	203	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	205	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	206	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	207	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	208	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	210	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
	211	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
	214	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	216	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	218	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	219	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	221	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	222	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
223	Ponding		Yes	N/A	Issue resolved in the Proposed Design	
224	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
225	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
232	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
237	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
240	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
245	Ponding		Yes	N/A	Issue resolved in the Proposed Design	
246	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
249	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
251	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
254	Ponding		Yes	N/A	Issue resolved in the Proposed Design	
257	Ponding		Yes	N/A	Issue resolved in the Proposed Design	
259	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
266	Ponding		Yes	N/A	Issue resolved in the Proposed Design	
276	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
283	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
288	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design	
291	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
302	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	

309	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
310	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
312	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
313	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
321	Push button incorrectly positioned	no pulse or sound at green man	Yes	N/A	Issue resolved in the Proposed Design
326	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
329	Incorrect tactile paving at crossing	no pulse or noise at pushbutton also	Yes	N/A	Issue resolved in the Proposed Design
330	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
331	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
336	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
4	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
5	Incorrect tactile paving at crossing	not 3 deep all the way across	Yes	N/A	Issue resolved in the Proposed Design
6	Dropped kerbs not flush with crossing		Yes	N/A	Issue resolved in the Proposed Design
7	Incorrect tactile paving at crossing	grate in middle of tactiles	Yes	N/A	Issue resolved in the Proposed Design
10	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
12	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
14	Continuous cycle track indicated at signalised pedestrian crossing		Yes	N/A	Issue resolved in the Proposed Design
14	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
21	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
26	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
28	Incorrect tactile paving at crossing	T configuration instead of L	Yes	N/A	Issue resolved in the Proposed Design
33	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
34	Unsuitable access for disabled users	trip hazard	Yes	N/A	Issue resolved in the Proposed Design
41	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
46	Incorrect tactile paving at crossing	not all the way to edge	Yes	N/A	Issue resolved in the Proposed Design
47	Unsuitable access for disabled users	kerbing too steep	Yes	N/A	Issue resolved in the Proposed Design
49	Incorrect tactile paving at crossing	not to edge, grate across pavers	Yes	N/A	Issue resolved in the Proposed Design
51	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
52	Incorrect tactile paving at crossing	no stem	Yes	N/A	Issue resolved in the Proposed Design
53	Unsuitable access for disabled users	push button not pulsing	Yes	N/A	Issue resolved in the Proposed Design
56	Push button incorrectly positioned		Yes	N/A	Issue resolved in the Proposed Design
58	Incorrect tactile paving at crossing	grate in middle of pavers	Yes	N/A	Issue resolved in the Proposed Design
59	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
62	Unsuitable access for disabled users	slope but no drop kerb, wrong positioning	Yes	N/A	Issue resolved in the Proposed Design
62	Uneven paving / footway	slope but no drop kerb, wrong positioning	Yes	N/A	Issue resolved in the Proposed Design
66	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
68	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
79	Dropped kerbs not flush with crossing		Yes	N/A	Issue resolved in the Proposed Design
80	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
83	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
88	No kassel kerbs		Yes	N/A	Issue resolved in the Proposed Design
88	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
90	Inappropriately constructed vehicle crossover point	footpath continues across vehicle access to private estate. footpath dips too low to public roadway.	Yes	N/A	Issue resolved in the Proposed Design
91	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
96	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
98	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
100	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
101	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
102	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
107	Insufficient footpath width	grate in pavers	Yes	N/A	Issue resolved in the Proposed Design
107	Incorrect tactile paving at crossing	grate in pavers	Yes	N/A	Issue resolved in the Proposed Design
111	Unsuitable access for disabled users	trip hazard	Yes	N/A	Issue resolved in the Proposed Design
113	Unsuitable access for disabled users	trip hazard	Yes	N/A	Issue resolved in the Proposed Design

Section 1 Medium	114	Unsuitable access for disabled users	trip hazard	Yes	N/A	Issue resolved in the Proposed Design
	115	Crossings not aligned		Yes	N/A	Issue resolved in the Proposed Design
	116	No tactile paving at crossing	both sides no tactiles	Yes	N/A	Issue resolved in the Proposed Design
	119	No tactile paving at crossing	both sides	Yes	N/A	Issue resolved in the Proposed Design
	121	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	122	No tactile paving at crossing	both sides	Yes	N/A	Issue resolved in the Proposed Design
	123	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	125	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	129	Inappropriate street furniture	incorrect warning tactiles	Yes	N/A	Issue resolved in the Proposed Design
	131	Inappropriate street furniture	bikes should not park here	Yes	N/A	Issue resolved in the Proposed Design
	132	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	133	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	134	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	138	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	142	Inappropriately constructed vehicle crossover point	loading bay	Yes	N/A	Issue resolved in the Proposed Design
	143	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	146	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	150	No dropped kerbs provided at disabled parking bay		Yes	N/A	Issue resolved in the Proposed Design
	151	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	152	Dropped kerbs not flush with crossing		Yes	N/A	Issue resolved in the Proposed Design
	153	No tactile paving at crossing	both sides	Yes	N/A	Issue resolved in the Proposed Design
	155	Insufficient footpath width	pinch point less than 1.2m	Yes	N/A	Issue resolved in the Proposed Design
	161	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	165	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
	166	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	169	Dropped kerbs not flush with crossing		Yes	N/A	Issue resolved in the Proposed Design
	170	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	171	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	176	Dropped kerbs not flush with crossing	too high	Yes	N/A	Issue resolved in the Proposed Design
	179	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	186	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	187	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	191	No pedestrian refuge for long crossing	not suitable	Yes	N/A	Issue resolved in the Proposed Design
	192	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
195	Insufficient footpath width	pinch point less than 1.2m	Yes	N/A	Issue resolved in the Proposed Design	
197	No crossing facilities provided	crossing in image is for bikes	Yes	N/A	Issue resolved in the Proposed Design	
199	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
201	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
204	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
209	Incorrect tactile paving at crossing	in line crossing	Yes	N/A	Issue resolved in the Proposed Design	
209	Broken paving / footway	in line crossing	Yes	N/A	Issue resolved in the Proposed Design	
213	No level difference between footpath and cycle lane	bikes sharing crossing	Yes	N/A	Issue resolved in the Proposed Design	
217	Ponding		Yes	N/A	Issue resolved in the Proposed Design	
230	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
231	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
233	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
235	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
238	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
244	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
247	Lamp post in footway		Yes	N/A	Issue resolved in the Proposed Design	
247	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design	
248	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
252	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
253	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
256	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	

258	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
260	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
261	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
264	Ponding		Yes	N/A	Issue resolved in the Proposed Design
265	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
267	Ponding		Yes	N/A	Issue resolved in the Proposed Design
268	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
269	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
271	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
273	Ponding		Yes	N/A	Issue resolved in the Proposed Design
274	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
277	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
278	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
279	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
280	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
281	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
282	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
284	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
285	Incorrect tactile paving at crossing	in line crossing	Yes	N/A	Issue resolved in the Proposed Design
286	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
287	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
289	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
290	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
292	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
293	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
295	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
297	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
298	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
299	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
305	Crossings not aligned		Yes	N/A	Issue resolved in the Proposed Design
306	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
307	Footpath not provided	no vehicle access	Yes	N/A	Issue resolved in the Proposed Design
311	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
315	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
317	Broken paving / footway	loose slabs	Yes	N/A	Issue resolved in the Proposed Design
319	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
325	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
327	Unsuitable access for disabled users	no warning for top of the steps	Yes	N/A	Issue resolved in the Proposed Design
328	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
332	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
338	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
8	Unsuitable access for disabled users	This is located on Leeson Street Lower outside buildings 1, 2 & 3. It is considered high severity as there is a large and sustained trip hazard.	Yes	Yes	Solution: Provide a barrier between the seating and the footpath or provide a grade difference to make the edge of the footpath clear.
17	No tactile paving at crossing	This is located on Leeson Street Lower. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Yes	Yes	Solution: Provide tactile paving at this crossing.

Section 1	18	No dropped kerbs at crossing	This is located on Leeson Street Lower. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing and can also introduce a trip hazard.	Yes	Yes	Solution: Provide a dropped kerb at this crossing.
	25	Unsuitable access for disabled users	This is located on Leeson Street Lower. It is considered high severity as there is a below-ground building entrance with no hazard warning for visually impaired pedestrians.	Yes	Yes	Solution: Either provide tactile paving or a level difference so that disabled users can determine the edge of the path.
	72	Inappropriately constructed vehicle crossover point (multiple along stretch of road)	These are located on Leeson Street Upper. They are 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.	Yes	Yes	Solution: Reconstruct the vehicle crossings to match the level difference required in the current standards.
	73	Inappropriately constructed vehicle crossover point (multiple along stretch of road)	These are located on Leeson Street Upper. They are 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.	Yes	Yes	Solution: Reconstruct the vehicle crossings to match the level difference required in the current standards.
	74	Broken paving / footway	This is located on Leeson Street Upper. It is considered high severity due to the presence of a trip hazard which could result in a dangerous fall into the carriageway.	Yes	Yes	Solution: Repair paving to be even and suitable for disabled users.
	75	Broken paving / footway	This is located on Leeson Street Upper. It is considered high severity due to the presence of a trip hazard which could result in a dangerous fall into the carriageway.	Yes	Yes	Solution: Repair paving to be even and suitable for disabled users.
	126	Incorrect tactile paving at crossing	This is located on crossing Marlborough Road at the junction with Morehampton Road. 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.	Yes	Yes	Solution: Upgrade tactile paving to match the current standards.
	130	No dropped kerbs provided at disabled parking bay	This is located on Morehampton Road. It is considered high severity as it makes the parking bay inaccessible to people using wheelchairs or walking aides.	Yes	Yes	Solution: Provide a dropped kerb at this crossing.
	140	No tactile paving at crossing	This is located on crossing Mount Eden Road at the junction with Morehampton Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Yes	Yes	Solution: Provide tactile paving at this crossing.
	144	No tactile paving at crossing	This is located on crossing Belmont Avenue at the junction with Donnybrook Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Yes	Yes	Solution: Provide tactile paving at this crossing.

High	180	Broken kerbing	This is located on Donnybrook Road. It is considered high severity due to the presence of a trip hazard which could result in a dangerous fall into the carriageway.	Yes	Yes	Solution: Repair kerbing to be even and suitable for disabled users.
	183	Insufficient footpath width	This is located on Donnybrook Road. It is considered high severity as it makes the path inaccessible to people using wheelchairs or walking aides.	Yes	Yes	Solution: Reposition bus stop and street furniture to allow sufficient space for wheelchair users.
	193	No level difference between footpath and cycle lane	This is located on Stillorgan Road south of the River Dodder crossing and to the west of the carriageway. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Yes	Yes	Solution: Create delineation between the footpath and cycle path.
	202	No level difference between footpath and cycle lane	This is located on Stillorgan Road to the west of the carriageway. It is considered high severity due to the risk of collision between pedestrians and cyclists.	Yes	Yes	Solution: Create delineation between the footpath and cycle path.
	243	Inappropriately constructed vehicle crossover point	This is located on Donnybrook 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.	Yes	Yes	Solution: provide a dropped kerb and tactile paving at this location.
	255	Broken paving / footway	This is located on Morehampton Road. It is considered high severity due to the presence of a trip hazard which could result in a dangerous fall.	Yes	Yes	Solution: Repair paving to be even and suitable for disabled users.
	262	Incorrect tactile paving at crossing	This is located on crossing Herbert Park at the junction with Morehampton Road. 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.	Yes	Yes	Solution: Upgrade tactile paving to match the current standards.
	263	Incorrect tactile paving at crossing	This is located on crossing Morehampton Road at the junction with Herbert Park. 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.	Yes	Yes	Solution: Upgrade tactile paving to match the current standards.
	318	No tactile paving at crossing	This is located on Leeson Street Lower at the junction with Mespil Road. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing.	Yes	Yes	Solution: Provide required tactile paving.
	322	Incorrect tactile paving at crossing	This is located on Leeson Street Lower north of the junction with Adelaide Road. 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.	Yes	Yes	Solution: Upgrade tactile paving to match the current standards.

	323	Incorrect tactile paving at crossing	This is located on Leeson Street Lower north of the junction with Adelaide Road. 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.	Yes	Yes	Solution: Upgrade tactile paving to match the current standards.
	333	No dropped kerbs at crossing	This is located on Leeson Street Lower. It is considered high severity as a lack of tactile paving makes visually impaired pedestrians unaware of the presence of the crossing and can also introduce a trip hazard.	Yes	Yes	Solution: Provide a dropped kerb at this crossing.
Section 2 All	N/A	No tactile paving at crossing	There is no tactile paving to indicate the need to cross the cycle path. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	Missing tactile paving for pedestrians to cross cycle path. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	Missing tactile paving for pedestrians to cross cycle path. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	Cycle path ends and becomes shared space with the lower section of the ramp to the overpass without warning.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	The cycle path becomes shared space in front of the bus shelter without any tactile paving to indicate pedestrians need to cross the cycle path to access a bus. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	The cycle path becomes shared space in front of the bus shelter without any tactile paving to indicate pedestrians need to cross the cycle path to access a bus. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	The cycle path becomes shared space in front of the bus shelter without any tactile paving to indicate pedestrians need to cross the cycle path to access a bus. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	Missing tactile paving for pedestrians to cross cycle path. Gap in fence does not align with the footpath. There is also no provision to indicate priority.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	There are some stairs at the interchange at UCD which do not have tactile paving to indicate that they are there.	Yes	N/A	Issue resolved in the Proposed Design
	N/A	No tactile paving at crossing	junctions that are missing tactile paving.	Yes	N/A	Issue resolved in the Proposed Design

N/A	No tactile paving at crossing	junctions that are missing tactile paving.	Yes	N/A	Issue resolved in the Proposed Design
N/A	No tactile paving at crossing	junctions that are missing tactile paving.	Yes	N/A	Issue resolved in the Proposed Design
N/A	No tactile paving at crossing	junctions that are missing tactile paving.	Yes	N/A	Issue resolved in the Proposed Design
N/A	No tactile paving at crossing	junctions that are missing tactile paving.	Yes	N/A	Issue resolved in the Proposed Design
N/A	Bus pole not identified in Braille	Bus poles not identified in braille	Yes	N/A	Issue resolved in the Proposed Design
N/A	Unsuitable access for disabled users	leaves on the path	Yes	N/A	Issue resolved in the Proposed Design
N/A	Unsuitable access for disabled users	overgrown overhang	Yes	N/A	Issue resolved in the Proposed Design
N/A	Unsuitable access for disabled users	push buttons that do not have full functionality.	Yes	N/A	Issue resolved in the Proposed Design
1032	Unsuitable access for disabled users	Path maintenance insufficient	Yes	N/A	Issue resolved in the Proposed Design
1033	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1034	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1035	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1036	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1037	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1038	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1039	Ponding	Poor footpath maintenance	Yes	N/A	Issue resolved in the Proposed Design
1040	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1041	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1042	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1043	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1044	Unsuitable access for disabled users	Leaves covering path	Yes	N/A	Issue resolved in the Proposed Design
1045	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
1046	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1047	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1048	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1049	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1050	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1051	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1052	Insufficient footpath width	Pinch point	Yes	N/A	Issue resolved in the Proposed Design
1053	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1054	Incorrect tactile paving at crossing	Not reaching crossing	Yes	N/A	Issue resolved in the Proposed Design
1055	Green man time not sufficient	Actually, red man time excessive after button pressed	Yes	N/A	Issue resolved in the Proposed Design
1056	No tactile paving at crossing	Badly aligned dropped kerb	Yes	N/A	Issue resolved in the Proposed Design
1057	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1058	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1059	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1060	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1061	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1062	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1063	Unsuitable access for disabled users	No rails on seat	Yes	N/A	Issue resolved in the Proposed Design
1064	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1065	Unsuitable access for disabled users	Path drops to parking spaceship without no notice	Yes	N/A	Issue resolved in the Proposed Design
1066	Incorrect tactile paving at crossing	Not a contrasting colour, stem not full length of path, T shaped tactile rather than L	Yes	N/A	Issue resolved in the Proposed Design
1067	Vehicles parked in footway	Enforce no parking on footpath in this area	Yes	N/A	Issue resolved in the Proposed Design
1068	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1069	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1070	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1071	Unsuitable access for disabled users	No warning corduroy at steps	Yes	N/A	Issue resolved in the Proposed Design
1072	Unsuitable access for disabled users	Pinch point	Yes	N/A	Issue resolved in the Proposed Design
1073	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design

Section 3 ALL	1074	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1075	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1076	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1077	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1078	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1079	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1080	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1081	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1082	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
	1083	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1084	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1085	Unsuitable access for disabled users	No warning tactile for cycle lane	Yes	N/A	Issue resolved in the Proposed Design
	1086	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design
	1087	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1088	Unsuitable access for disabled users	Dropped kerb leading to raised kerb	Yes	N/A	Issue resolved in the Proposed Design
	1089	No dropped kerbs provided at disabled parking bay		Yes	N/A	Issue resolved in the Proposed Design
	1090	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1091	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1092	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1093	Unsuitable access for disabled users	Inappropriate tactile	Yes	N/A	Issue resolved in the Proposed Design
	1094	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	1095	No kassel kerbs		Yes	N/A	Issue resolved in the Proposed Design
	1096	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1097	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1098	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1099	Uneven paving / footway	Leaves on path	Yes	N/A	Issue resolved in the Proposed Design
	1100	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	1101	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1102	Unsuitable access for disabled users	Footpath shared with cycle lane with no warning	Yes	N/A	Issue resolved in the Proposed Design
	1103	No tactile paving at crossing	Crossings not aligned	Yes	N/A	Issue resolved in the Proposed Design
	1104	No dropped kerb provided to access beginning of footpath network		Yes	N/A	Issue resolved in the Proposed Design
	1105	Incorrect tactile paving at crossing	Kerb disappears	Yes	N/A	Issue resolved in the Proposed Design
1106	Unsuitable access for disabled users	Leaves covering path	Yes	N/A	Issue resolved in the Proposed Design	
1107	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design	
1108	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1109	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
1110	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
1111	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
1112	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
1113	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
1114	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design	
1115	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
1116	Unsuitable access for disabled users	Overhanging tree at head height	Yes	N/A	Issue resolved in the Proposed Design	
1117	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1118	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
1119	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1120	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design	
1121	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1122	Footpath not provided		Yes	N/A	Issue resolved in the Proposed Design	
1123	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1124	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
1125	No tactile paving at crossing	Obstruction in crossing	Yes	N/A	Issue resolved in the Proposed Design	
1126	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design	
1127	Unsuitable access for disabled users	Growth causing obstruction	Yes	N/A	Issue resolved in the Proposed Design	
1128	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1129	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	

1130	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1131	Unsuitable access for disabled users	Crossing blocked with bins	Yes	N/A	Issue resolved in the Proposed Design
1132	Inappropriately constructed vehicle crossover point	Uneven pavement too	Yes	N/A	Issue resolved in the Proposed Design
1133	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1134	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1135	Unsuitable access for disabled users	Footpath ends and no crossings at roundabout	Yes	N/A	Issue resolved in the Proposed Design
1197	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1198	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1199	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1200	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1201	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1202	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1203	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design
1204	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
1205	No tactile information at push button	No pulse	Yes	N/A	Issue resolved in the Proposed Design
1206	Unsuitable access for disabled users	No pulsing at push button	Yes	N/A	Issue resolved in the Proposed Design
1207	No tactile information at push button	No pulse	Yes	N/A	Issue resolved in the Proposed Design
1208	Unsuitable access for disabled users		Yes	N/A	Issue resolved in the Proposed Design
1209	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1210	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
1211	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1212	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1213	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1214	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1215	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1216	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1217	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1218	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1219	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1220	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1221	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
1222	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1223	No tactile paving at crossing	Tactile paving on one side only. No tactile or dropped kerb on far side	Yes	N/A	Issue resolved in the Proposed Design
1224	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
1225	No tactile paving at crossing	No tactile paving on far side	Yes	N/A	Issue resolved in the Proposed Design
1226	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1227	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1228	Unsuitable access for disabled users	No tactile for beginning of cycle path	Yes	N/A	Issue resolved in the Proposed Design
1229	Unsuitable access for disabled users	No division between cycle path and footpath, no contrasting colour	Yes	N/A	Issue resolved in the Proposed Design
1230	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1231	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1232	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1233	Unsuitable access for disabled users	No warning corduroy tactile to cross cycle lane for bus stop	Yes	N/A	Issue resolved in the Proposed Design
1234	Unsuitable access for disabled users	No kerb between cycle lane and footpath	Yes	N/A	Issue resolved in the Proposed Design
1235	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1236	Unsuitable access for disabled users	No tactile for cycle path crossings	Yes	N/A	Issue resolved in the Proposed Design
1237	Unsuitable access for disabled users	Long wait for green man	Yes	N/A	Issue resolved in the Proposed Design
1238	Unsuitable access for disabled users	No pulse	Yes	N/A	Issue resolved in the Proposed Design
1239	Unsuitable access for disabled users	Bad crossing layout. must cross several crossings to get from one side of road to other	Yes	N/A	Issue resolved in the Proposed Design
1240	Unsuitable access for disabled users	Bad crossing layout. Complex	Yes	N/A	Issue resolved in the Proposed Design
1241	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1242	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1243	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design

1244	Unsuitable access for disabled users	No warning tactiles	Yes	N/A	Issue resolved in the Proposed Design
1245	Vehicles parked in footway		Yes	N/A	Issue resolved in the Proposed Design
1246	Vehicles parked in footway		Yes	N/A	Issue resolved in the Proposed Design
1247	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1248	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
1249	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1250	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design
1251	No dropped kerb provided to access beginning of footpath network		Yes	N/A	Issue resolved in the Proposed Design
1252	Footpath not provided		Yes	N/A	Issue resolved in the Proposed Design
1253	Footpath not provided		Yes	N/A	Issue resolved in the Proposed Design
1254	Unsuitable access for disabled users	Footpath disappears	Yes	N/A	Issue resolved in the Proposed Design
1255	Incorrect tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1256	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1257	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1258	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1259	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1260	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1261	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
1262	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1263	Incorrect tactile paving at crossing	Not deep enough for inline crossing	Yes	N/A	Issue resolved in the Proposed Design
1264	No tactile information at push button	No pulse	Yes	N/A	Issue resolved in the Proposed Design
1265	Inappropriately constructed vehicle crossover point	At service station, busy with vehicles	Yes	N/A	Issue resolved in the Proposed Design
1266	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1267	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1268	Unsuitable access for disabled users		Yes	N/A	Issue resolved in the Proposed Design
1269	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
1270	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1271	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
1272	Unsuitable access for disabled users	No tactile to indicate cycle lane	Yes	N/A	Issue resolved in the Proposed Design
1273	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
1274	Unsuitable access for disabled users	No warning corduroy tactile to cross cycle lane for bus stop	Yes	N/A	Issue resolved in the Proposed Design
978	Broken paving / footway	Entire length of path at this location approx. 15m	Yes	N/A	Issue resolved in the Proposed Design
979	No tactile paving at crossing	Both sides of crossing; and dropped Kerb flush	Yes	N/A	Issue resolved in the Proposed Design
980	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
981	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
982	No tactile information at push button	Pulse but no lane info	Yes	N/A	Issue resolved in the Proposed Design
983	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
984	Inappropriately constructed vehicle crossover point	Dropped kerb at entrance to dealership lower than 25mm with no warning tactile.	Yes	N/A	Issue resolved in the Proposed Design
985	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
986	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
987	No tactile paving at crossing	Both sides of crossing, path fully flush without carriage way on south side, dropped kerb flush with carriage way on north side	Yes	N/A	Issue resolved in the Proposed Design
988	Bus pole not identified in Braille	No information at stop	Yes	N/A	Issue resolved in the Proposed Design
989	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
990	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
991	Uneven paving / footway	Manhole cover dipping	Yes	N/A	Issue resolved in the Proposed Design
992	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
993	Broken paving / footway	Uneven and broken	Yes	N/A	Issue resolved in the Proposed Design
994	Ponding		Yes	N/A	Issue resolved in the Proposed Design
995	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
996	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
997	Unsuitable access for disabled users	Overhanging vegetation	Yes	N/A	Issue resolved in the Proposed Design
998	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design

Section 4 All	999	Broken paving / footway	Pole in incorrect location, no tactile information on push button, no pulse	Yes	N/A	Issue resolved in the Proposed Design
	1000	Unsuitable access for disabled users	Overhanging growth	Yes	N/A	Issue resolved in the Proposed Design
	1001	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1002	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	1003	Unsuitable access for disabled users	No warning corduroys at steps	Yes	N/A	Issue resolved in the Proposed Design
	1004	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1005	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1006	No tactile information at push button	No vibrations or tactile info	Yes	N/A	Issue resolved in the Proposed Design
	1007	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
	1008	Ponding		Yes	N/A	Issue resolved in the Proposed Design
	1009	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
	1010	Unsuitable access for disabled users	Dropped kerb for no reason.	Yes	N/A	Issue resolved in the Proposed Design
	1011	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	1012	No kassel kerbs		Yes	N/A	Issue resolved in the Proposed Design
	1013	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1014	Unsuitable access for disabled users		Yes	N/A	Issue resolved in the Proposed Design
	1015	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1016	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1017	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1018	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1019	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1020	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1021	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1022	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1023	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1024	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1025	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	1026	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1027	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1028	Footpath not provided		Yes	N/A	Issue resolved in the Proposed Design
	1029	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design
	1030	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1031	Insufficient footpath width		Yes	N/A	Issue resolved in the Proposed Design
	1136	Unsuitable access for disabled users	No footpath provided	Yes	N/A	Issue resolved in the Proposed Design
	1137	Footpath not provided	Footpath disappears	Yes	N/A	Issue resolved in the Proposed Design
	1138	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1139	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1140	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
1141	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1142	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1143	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1144	Unsuitable access for disabled users		Yes	N/A	Issue resolved in the Proposed Design	
1145	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1146	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
1147	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design	
1148	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design	
1149	Vehicles parked in footway		Yes	N/A	Issue resolved in the Proposed Design	
1150	Vehicles parked in footway		Yes	N/A	Issue resolved in the Proposed Design	
1151	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design	
1152	No tactile information at push button		Yes	N/A	Issue resolved in the Proposed Design	
1153	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
1154	Green man time not sufficient		Yes	N/A	Issue resolved in the Proposed Design	
1155	Unsuitable access for disabled users	Obstruction in path	Yes	N/A	Issue resolved in the Proposed Design	
1156	No tactile information at push button		Yes	N/A	Issue resolved in the Proposed Design	
1157	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
1158	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design	

	1159	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
	1160	Vehicles parked in footway		Yes	N/A	Issue resolved in the Proposed Design
	1161	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1162	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	1163	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1164	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1165	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	1166	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1167	Vehicles parked in footway		Yes	N/A	Issue resolved in the Proposed Design
	1168	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1169	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1170	Inappropriate street furniture	Unused bus stop	Yes	N/A	Issue resolved in the Proposed Design
	1171	Inappropriate street furniture	No armrests on bench	Yes	N/A	Issue resolved in the Proposed Design
	1172	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	1173	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1174	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1175	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	1176	Unsuitable access for disabled users	No warning tactiles for obstruction	Yes	N/A	Issue resolved in the Proposed Design
	1177	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1178	No tactile information at push button		Yes	N/A	Issue resolved in the Proposed Design
	1179	No tactile information at push button		Yes	N/A	Issue resolved in the Proposed Design
	1180	Broken paving / footway	Lined up wrong	Yes	N/A	Issue resolved in the Proposed Design
	1181	Unsuitable access for disabled users	Could be difficult for blind person to navigate	Yes	N/A	Issue resolved in the Proposed Design
	1182	Unsuitable access for disabled users	Cars parked close to junction and not in parking space	Yes	N/A	Issue resolved in the Proposed Design
	1183	Unsuitable access for disabled users	Lateen man light not working, no sound or tactile info	Yes	N/A	Issue resolved in the Proposed Design
	1184	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1185	Road Surfacing at Crossing Poor		Yes	N/A	Issue resolved in the Proposed Design
	1186	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1187	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1188	Unsuitable access for disabled users	Bad junction layout	Yes	N/A	Issue resolved in the Proposed Design
	1189	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
	1190	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
	1191	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	1192	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	1193	Crossings not aligned		Yes	N/A	Issue resolved in the Proposed Design
	1194	No tactile information at push button		Yes	N/A	Issue resolved in the Proposed Design
	1195	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	1196	Unsuitable access for disabled users	Misleading path surface change	Yes	N/A	Issue resolved in the Proposed Design
	1275	Bus pole not identified in Braille		Yes	N/A	Issue resolved in the Proposed Design
	1276	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design
	1277	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
Section 5 Medium	587	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	588	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issue resolved in the Proposed Design
	589	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	590	Inappropriately constructed vehicle crossover point		Yes	N/A	Issue resolved in the Proposed Design
	593	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	595	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issue resolved in the Proposed Design
	596	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	597	Inappropriately constructed vehicle crossover point	Across access to new children's hospital	Yes	N/A	Issue resolved in the Proposed Design
	599	Inappropriately constructed vehicle crossover point	Flush	Yes	N/A	Issue resolved in the Proposed Design
	600	Uneven paving / footway		Yes	N/A	Issue resolved in the Proposed Design
	602	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design
	611	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	618	Unsuitable access for disabled users	No delineation	Yes	N/A	Issue resolved in the Proposed Design
	628	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design
	633	Push button incorrectly positioned	Pole on wrong side	Yes	N/A	Issue resolved in the Proposed Design
888	No crossing facilities provided		Yes	N/A	Issue resolved in the Proposed Design	

	891	Crossings not aligned		Yes	N/A	Issue resolved in the Proposed Design	
	900	Broken kerbing		Yes	N/A	Issue resolved in the Proposed Design	
	948	Unsuitable access for disabled users	Box not working	Yes	N/A	Issue resolved in the Proposed Design	
	967	Inappropriate street furniture		Yes	N/A	Issue resolved in the Proposed Design	
	968	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
	970	Unsuitable access for disabled users	Push button not working	Yes	N/A	Issue resolved in the Proposed Design	
	971	No tactile paving at crossing		Yes	N/A	Issue resolved in the Proposed Design	
	973	Broken paving / footway		Yes	N/A	Issue resolved in the Proposed Design	
	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	Issue 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	Issue 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	Issue resolved in the Proposed Design	
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.	Solution: Reposition dropped kerb to align crossing.	Yes	Yes	Issue 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	Issue resolved in the Proposed Design	