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| **CHECKLIST FOR SIGNALISED INTERSECTIONS AND CROSSINGS**  Checklist for intersections or mid-block crossings with **traffic lights**.  Where different legs (crossings) of the intersection have different treatments, describe each of them in the space provided. |
| **Checklist number:** |
| **A.1: Intersections – names of intersecting streets:** |
| OR **Mid-block crossings – address:** |
| **A.2: Type of intersection/crossing:**  Crossroads  T junction  Mid-block crossing  Other |
| **A.3: Speed limit** (write road name and limit for each street at the intersection. For mid-block crossings only one line will need to be completed)  Road name       Limit       km/h    Road name       Limit       km/h |
| **A.4: Other than the traffic lights, are there any traffic controls in place prior to the intersection/crossing to control vehicles?**  Warning Signs  Partial lane closure  Speed enforcement/camera  Speed Hump  Chicane  Other  Road name       Describe controls  Road name       Describe controls |
| **A.5: How many lanes are there to cross?** (e.g. 2 in each direction = 4)  1  2  3  4  Other (please specify) |
| **A.6: How long is the walk sign (green man) phase?**  Road name (road being crossed)       Seconds  Road name       Seconds |
| **A.7: How long is the red flashing phase? (don’t include the non-flashing red man)**  Road name (road being crossed)       Seconds  Road name       Seconds |
| **A.8: At a slow to normal walking speed, is there enough time to complete the crossing without waiting on a pedestrian island or refuge?**  Road name       Yes  No, how much time does it take?       (seconds)  Road name       Yes  No, how much time does it take?       (seconds) |
| **A.9: Is there a protected or dedicated cycle lane at (or approaching) the intersection?**  Yes (specify where)        No |
| **A.10: Does the intersection have slip lane(s)?**  Yes  No (skip to A.13) |
| **A.11: How many slip lanes (figure 2) are there at the intersection?**  1  2  3  4 Describe location of slip lanes (e.g. SE corner) |
| **A.12: What provision is there for pedestrians to cross the slip lane?**  Signalised crossing  Raised crossing  Zebra crossing (not raised)  None – no marked crossing  Other (e.g. different crossings for different slip lanes) |

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| **Audio Tactiles**  Audio tactiles are described and discussed in the introduction (page 6). Check all audio tactiles at the intersection or crossing in answering the questions below. |
| **A.13: Are audio tactile devices installed on the pedestrian call-button poles?**  Yes  No (skip to A.20)  Other/differs |
| **A.14: Is the audio tactile on a pole within arm’s reach of a pedestrian waiting at the kerb ramp?**  Yes  No  Other/differs |
| **A.15: Does the audio tactile pulse under your hand and emit sound? (check all tactiles at intersection)**  Yes – pulse and emit sound  Pulse under hand only  Sound only  No – not working (skip to A.20)  Other/differs: |
| **A.16: Does the audio tactile emit a sound during both the wait and walk phases?**  Yes  No  Other/differs |
| **A.17: If audio only, can a waiting pedestrian hear the fast phase clicking, above the ambient traffic noise?**  Yes  No  Other/differs |
| **A.18: Is the volume of the slow phase audible over ambient traffic noise?**  Yes  No  Other/differs |
| **A.19: Can the fast phase of the audio tactiles be heard from the centre of the crossing?**    Yes  No  Other/differs |
| **Tactile Ground Surface Indicators (TGSI)**  TGSIs are described and discussed in the introduction (page 5). Check all TGSI at the intersection or crossing in answering the questions below. |
| **A.20: Are there TGSI at the intersection or crossing?**  Yes  No (skip to A.26)  Other/differs |
| **A.21: Where are the TGSI installed?**  Warning TGSI at start of kerb ramp between footpath and road (kerb)  Directional TGSI linking to building line  Other/differs |
| **A.22: Are the TGSI at this location in poor condition (are there any parts that are cracked, raised, missing or damaged)?**  Yes (describe)        No |
| **A.23: Do the directional TGSI span the full length from the building/fence line across to the hazard TGSI’s?**  Yes  No  Other/differs |
| **A.24: Do directional TGSI approaching a crossing point align the pedestrian for a safe straight line of travel across the road?**  Yes  No (describe) |
| **A.25: Do the TGSIs have a distinct colour contrast with the background?** (e.g. yellow on black).  Yes  No  Not sure **Description:** |
| **Kerb ramps**  Pram or kerb ramps are described and discussed in the introduction (page 10). Check all ramps at the intersection or crossing in answering the questions below. |
| **A.26: Is there a kerb ramp where the footpath meets the road?**  Yes  No (skip to comments section)  Other/differs |
| **A.27: Does the ramp line up with the ramp on the other side of the road?**  Yes  No  Other/differs |
| **A.28: Visibility – standing at the ramp, are you able to see vehicles approaching from all directions for a suitable distance?**  Yes  No/not sure (please describe) |
| **A.29: Would someone in a wheeled device *(e.g. a person in a wheelchair with vision from a height of approximately 1.4 metres)* be able to see vehicles coming from all approach directions?**  Yes  No/not sure (please describe) |
| **A.30: If there is a pedestrian refuge/island, does it line up with the ramps?**  Yes  No  Not applicable (no island)  Other/differs |
| **A.31: Is the ramp at least 1.0 metre wide (record measurement)?**  Yes – width       No – width        Other/differs |
| **A.32: Are there any grade changes in the ramp that appear to be steep enough to cause someone to stumble?**  Yes  No  Other/differs |
| **A.33: Is the kerb ramp as wide as: (a) the approach footpath; and (b) the crosswalk lines over the road?**  Yes  No  Other/differs |

**Comments and key issues**

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**Note** – any of the following should be identified as a key issue:

* Absence of Warning TGSI
* Absence of kerb ramps
* Absence of audio tactiles
* Slip lanes that do not have crossing facilities

**Don’t forget – photograph any issues you identify**