### Street Design Environmental Audit Training

Created by, Transtria LLC





### **Agenda**

| Activity   | Time       |
|--|------------|
| Introductions  | 5 minutes  |
| Training purpose and desired outcomes  | 10 minutes |
| <ul><li>Environmental audits</li><li>Overview</li><li>Review tools</li></ul> | 1 hour     |
| Practical Experience   | 1 hour     |
| Discussion and feedback on tools, protocols, and training                    | 30 minutes |
| Create the evaluation plan   | 15 minutes |



#### **Introductions**

- Evaluation Officer
- Evaluation Coordinator for local data collection
- Data collectors and experience with data collection



## Training Purpose and Desired Outcome



### **Environmental Audit**

- Observe the condition of the environment before and after the implementation of a physical change in the environment (e.g., addition of sidewalks to school, more public transportation stops).
- Objective measures of the environment (e.g., presence or absence of sidewalks, bike lanes, public transportation stops).



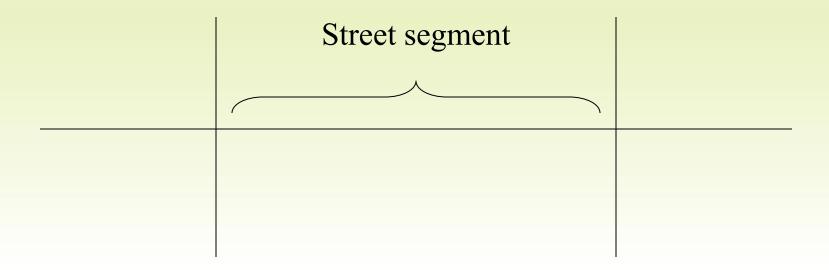
#### **Environmental Audit**

- Timing of the audits before/ after project completion (consider the following):
  - ✓ Time of day perceptions of the environment (e.g., lighting at night)
  - ✓ Seasonality extreme heat/ cold, other unfavorable conditions (e.g., rain, ice)
  - ✓ Special events holidays (e.g., Halloween), concerts, parades
- Resources needed to conduct the audits (consider the following):
  - ✓ Observers and training number of people available to conduct audits (e.g., staff, students, volunteers), space and equipment to provide training
  - ✓ Security monitoring auditors safety when necessary (particularly at night)
  - ✓ Data collection –pencil, paper, and clip board (GPS devices)
- Be prepared to respond to local residents or businesses why you are there and who you represent.



### **Street Segment Definition**

A section of street or road (1/4 mile or less) between two adjacent intersections or between an intersection and cul-de-sac (dead end).





### **Street Segment Definition**

- Roads with few intersections should be divided into two or more ¼-mile segments. Short segments may be combined with adjacent segments.
- A street with a T-intersection may be audited as two separate segments (e.g., 1 and 2 below).

1

2

- •Assign all segments to be audited a unique ID number.
- Distribute copies of these maps to the auditors.



### **Map Project Area**



Street segments

Assign all segments to be audited a unique ID number.

Distribute copies of these maps to the auditors.



### **Map Project Area**

| Segment<br>Number | Street Name      | Starting Location (Cross Street) | Ending Location (Cross Street) |
|-------------------|------------------|----------------------------------|--------------------------------|
| 1                 | West Blvd.       | W. Worley Street                 | W. Ash St.                     |
| 2                 | W. Ash St.       | West Blvd.                       | Pershing Rd.                   |
| 3                 | Pershing Rd.     | W. Ash St.                       | W. Worley Street               |
| 4                 | W. Worley Street | Pershing Rd.                     | West Blvd.                     |



### Labeling

- Segment ID: Enter identification number assigned to the street segment
- Street name: Print the name of the street
- Segment between \_\_\_\_ and \_\_\_: Print the names of the intersecting streets that are used as segment boundaries
- Auditor 1: Print the name of auditor #1
- Auditor 2: Print the name of auditor #2
- Community Partnership: Name of your community partnership for Healthy Kids, Healthy Communities
- Date: Enter today's date
- Weather conditions: Print the temperature and climate the day of data collection (e.g., rainy, sunny, cloudy, windy).
- Start time: Enter beginning time
- Stop time: Enter ending time



## Labeling Example

| Street Design Environmental Audit Tool | Street ID (Transtria use only): |
|--|---------------------------------|
| Street name:                           | Community partnership:          |
| Segment between                        | Date:                           |
| and                                    | Weather conditions:             |
| Auditor 1:                             | Start Time: O AM O PM           |
| Auditor 2:                             | End Time:: O AM O PM            |

- Segment ID: A2 (2<sup>nd</sup> segment audited by team A)
- Street name: Elm between 1<sup>st</sup> and 2<sup>nd</sup> Street
- Auditor 1: Christy
- Auditor 2: Allison
- Community Partnership: Healthy RC Kids
- Date: 7/8/2005
- Weather conditions: Hot and sunny
- Start time: 10:45 am
- End time: 10:55 am



### **Section A:**

## What land uses are present?



- □ All residential
- Both residential and non-residential
- □ All non-residential



#### Example 1:

(red = non-residential, white=residential):

Single family Condo

Apartment complex



#### Example 2:

(red = non-residential, white=residential):

Single family

Single family

Single family

Strip mall with 4 stores



#### Example 3:

(red = non-residential, white=residential):

Park Library Bank

Strip mall with 4 stores

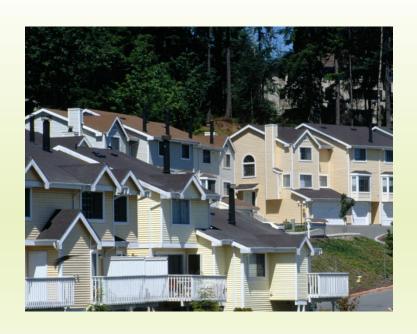


# 2. What is the predominant land use?

| Residential buildings/yards                                  |
|--|
| Commercial or public/government building(s)                  |
| School/school yards (elementary, middle, high school)        |
| Parking lots or garages                                      |
| Park with exercise/sport facilities or playground equipment  |
| Abandoned building/vacant lot (uninhabited and unmaintained) |
| Undeveloped land (maintained)                                |
| Designated green space (includes park with no                |
| exercise/play facilities)                                    |
| Other non-residential, specify:                              |



### transform health 2.a. Residential buildings/yards





Any area that a person resides including single family homes, multi-unit homes, apartments, condos, mixed-use or other (retirement or mobile home).



# 2.b. Commercial or public/government building(s)







Any business (e.g., office space, restaurant) or government-owned building (e.g., library, post office).



### 2.c. Schools/school yards





School building or schoolyard (e.g., elementary, middle, high school)



### 2.d. Parking lots or garages



Any collection of parking spaces off of the street.







### 2.e. Park with facilities





Area of natural space that is open to the public, and includes an area designed for activity (e.g., baseball field, soccer field, basketball court, tennis court, swing set, slides, pull-up bars, monkey bars).



## 2.f. Abandoned building/home/vacant lot





Abandoned building (left): Uninhabited and unmaintained building characterized by boarded up or broken windows/doors.

Vacant lot (right): An empty area about the size of the buildings on the segment or nearby segments with visible signs of no maintenance (e.g., debris or plant overgrowth).



### 2.g. Undeveloped land







Large area of natural space that is maintained by public or private entities



### 2.h. Designated green space



Large area of natural space that is maintained by public or private entities and open to the public but lacks designated places to play or exercise (e.g., trail, playground).





## Where to "count" specific types of land uses for items

- When users prefer not to double-count destinations, they should count destinations based on:
  - Address
  - Front of building

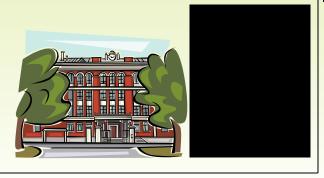
Only count this school on the Elm segment

Elm



## Where to "count" specific types of land uses for items in section A3-A6

- Count parking lots based on:
  - The segment which contains the building that the parking lot is used for
  - Entrance
  - Size



Elm



# 3. Are residential uses present?

- ☐ Single family homes
   ☐ Multi-unit homes (2-4 units)
   ☐ Apartments or condominiums (>4 units, 1-4 stories)
   ☐ Mixed-use (residential over commercial) (e.g., apartment over retail)
- ☐ Other (retirement home, mobile home, dorms)

Note: to distinguish between single and multi-unit homes, look for multiple mailboxes or doorbells.



### 3.a. Single family homes





### 3.b. Multi-unit homes (2-4 units)





3.c. Apartments or condominiums (>4 units, 1-4 stories)



3.d. Mixed-use (residential over commercial)



## 3.e. Other (e.g., retirement home, college dorm, mobile home)





**Mobile home** 

College dorm



### 4. Are parking facilities present?

- ☐ On-street, including
- angled parking
- ☐ Small lot or garage
- (< 30 spaces)
- Medium to large lot or garage

Note: If pavement is unmarked, code as On-street (angled or parallel) parking only if there are cars parked within the segment or if parking signs are present. For streets that permit on-street parking on weekends or evenings only, mark as None and document varying parking rules in notes.



#### 4.a. On-street



4.c. Medium to large lot or Garage (>30 spaces)



4.b. Small lot ≤30 spaces



## 5. Are public recreational facilities/equipment present?

| Park with exercise/sport facilities or playground facilities    |
|---|
| Indoor fitness facility (e.g., YMCA, Bally's, community center) |
| Golf course   |
| Off-road walking/biking trail                                   |
| Sports/playing field  |
| Sports/playing court  |
| Playground  |
| Pool facility   |
| Other facilities (e.g., bowling, skate park):                   |





5.a. Park with exercise facilities



5.b. Indoor fitness facility



5.c. Golf course



### 5.d. Off-road walking/biking trail







Counts as a sidewalk AND an off-road walking trail





5.e. Sports/playing field



5.f. Sports/playing court



## 5.g. Playgrounds

- Do not include:
  - Church playgrounds
  - Daycare playgrounds
  - Apartment playgrounds
  - Gated and locked schoolyards



**Public playground** 



## 5.h. Pool facility





### 5.i. Other facility



**Bowling alley** 



**Skate park** 



## 6. Are any features visible in this segment?

- ☐ Community gardens or greenhouses
- ☐ School gardens or greenhouses
- □ Residential gardens or greenhouses
- ☐ Small body of water (e.g., pond, stream)
- ☐ Open green space (e.g., wooded area, swamp, meadow)





6.a.
Community
gardens or
greenhouses
(public)



6.b. School gardens or greenhouses (associated with a school)



6.c.
Residential
gardens or
greenhouses
(private)





6.d. Small body of water (e.g., pond, stream)



6.e. Open green space (e.g., wooded area, swamp, meadow)



# 7. Is any building or section of the sidewalk/roadway under construction or being replaced?

← For buildings → only note major renovation or construction (i.e., not repair of a roof on a single home)





### 8. Are non-residential uses present?

| Ц | None   | Educational facilities |  |
|---|--|------------------------|--|
|   | Faith-based organization                       |                        | School (elementary, middle, high school)         |
|   | Farmer's Market                                |                        | Childcare center                                 |
|   | Small grocery, convenience store (including in |                        | College, technical school, or university         |
|   | a gas station) or pharmacy                     | Large                  | e buildings with 1+ businesses                   |
|   | Supermarket                                    |                        | Big box store (e.g., Walmart, Office Depot, Best |
|   | Food establishment (restaurant, bakery, café,  |                        | Buy)   |
| ( | coffee shop, bar)                              |                        | Mall   |
|   | Entertainment (e.g., movie theater, arcade)    |                        | Strip mall                                       |
|   | Library  |                        | High-rise building (>5 stories)                  |
|   | Post office                                    |                        | Low-rise office building                         |
|   | Bank   |                        |  |
|   | Social Services                                |                        |  |
|   | Police or fire station                         |                        |  |
|   | Laundry/dry cleaner                            |                        |  |
|   | Hair or nail shop                              |                        |  |
|   | Medical facility                               |                        |  |
|   | Vacant/for rent retail space                   |                        |  |
|   | Other retail (e.g., street vendor)             |                        |  |









8.a. Faith-based organization

8.b. Farmer's Market

8.c. Small grocery/ convenience store









8.d. Supermarket (store with groceries)

8.e. Food establishment (restaurant, bakery, etc.)

8.f. Entertainment (e.g., movie theater)





8.g. Library



8.i. Bank

8.h. Post Office





8.j. Social services





8.k. Police station

shop

8.I. Laundry facility



## 8.n. Medical facility





# 8.o. Vacant / for rent retail space





## 8.p. Other retail

Retail that doesn't fit in any other category (e.g., street vendor, food truck)





## 8.q. School



Elementary school







8.r. Childcare center

8.s.University



## 8.t. Big box store

- Examples include:
  - Walmart
  - Borders
  - Home Depot
- Does not include destinations counted elsewhere:
  - Supermarkets
  - Stores with groceries
  - Office building





### 8.u. Mall





A connected combination of many commercial centers that is larger than a strip mall.



## 8.v. Strip Mall

- A strip mall typically has a name (e.g., Clock Tower Center)
- Commercial centers with attached units arranged in a row or horseshoe shape, typically denoted by a sign
- Generally used to depict auto-oriented design









## 8.w. High rise office building (5+ stories)





# 8.x. Low-rise office building (<5 stories)



### **Section B:**

# Is Public Transportation Available?



# 9.Transit Stop (Bus, Train, or Other)







# 10. Are amenities present at any transit stop?





10.a. Bench

10.b. Covered Shelter



### Section C:

# What Street Characteristics are Visible?



# 11. Posted Speed Limit or 12. Special Speed Zone?







Special speed zone



## 13. Total number of lanes on street



**Exclude the turning lane and parking lanes** 



### **One-Lane Street**







### **Two-Lane Street**







### **Four-Lane Street**





#### 14. Marked Lanes?





Marked Unmarked



#### 15. Median or Pedestrian Island?





**Exclude medians with landscaping that prevents** pedestrians from using them



#### 16. Turn Lane?





A turn lane should be a special lane designated for turning and occupy the entire length of the segment



# 17. Stop sign or traffic light for crossing this segment?







# 17.a. Any stop lights without a walk signal?





A stoplight <u>without</u> a button to activate a walk signal or a walk signal with symbols that cue pedestrians to stop or walk



# 18. Crosswalk for crossing this segment?





Denoted by painted white line(s), flashing light(s), and/or pedestrian crossing sign(s)



### 19. Traffic calming device?



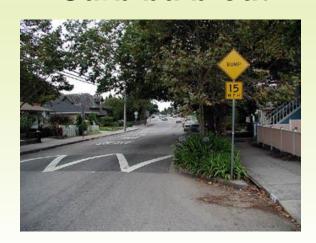
Roundabout



**Brick section in road** 



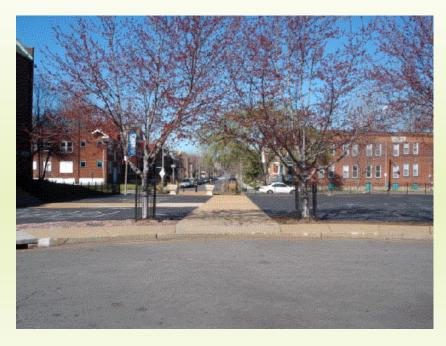
**Curb bulb-out** 



Speed sign



### 20. Cul-de-sac Present? (dead end street) 20 a. Sidewalk Cut-Through in Cul-de-Sac?



Yes, Cul-de-sac Yes, sidewalk cut-through



Yes, Cul-de-sac
No, sidewalk cut-through



#### **Section D:**

Do you have a place to walk?



### Response choices

< No

Yes, one side

Yes, both sides



### 21. Is there a sidewalk present?







No

Yes, one side Yes, both sides



# 22. Any commercial building(s) adjacent to sidewalk?





No Yes

Ability to enter building directly from the sidewalk along the street without crossing a parking lot



### 23. Any grassy or other buffer between curb and sidewalk along most of the segment?



Buffer





No Buffer





### 23.a. Tree(s) in Buffer?









# 24. Sidewalk continuous within segment?



Not continuous





# 25. Sidewalks continuous *between* segments at both ends?



**NOT** continuous



Continuous





# PEABOLY E



### 26. Width ≥ 3 ft for *most* of the sidewalk?



Yes, but make note of sidewalk merging with parking lot



No

### 27. Width <3 ft for *any* part of the sidewalk?



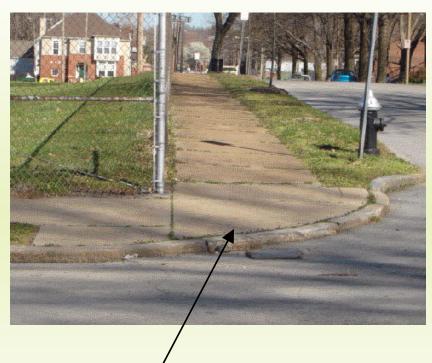






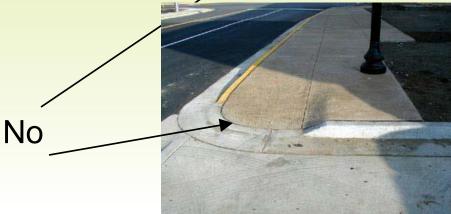


# 28. Missing curb cuts or ramps at intersection or driveways?











# 29. Major bumps, cracks, holes, weeds in sidewalks?



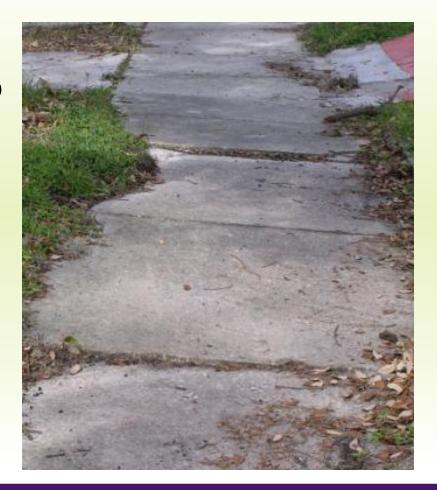
Yes



# 29. Major bumps, cracks, holes, weeds in sidewalks?

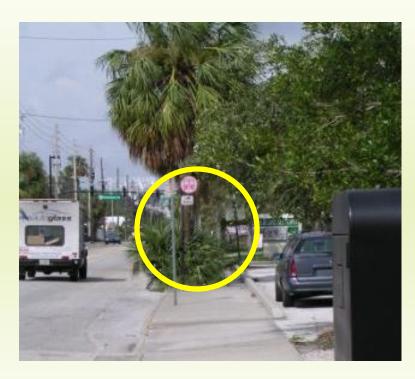


No





### 30. Any permanent obstructions (e.g., trees, signs, tables) blocking the 3-ft walk area?



Obstructions that remain on the sidewalk on a daily basis



Only an obstruction if it blocks the 3-foot walking area



#### 31. Is there a safe place to walk?



31.b. Unpaved pathway

31.a. Street/shoulder



#### 32. Any pedestrian amenities?



#### 32a. Bench?



Excluding benches at bus stop and benches in parks



### 32b. Drinking Fountain?







### transform health 32c. Pedestrian-scale lighting?







Yes

No



### transfer skills transform health 33. Tree Shade on the Walking Area?





#### 34. Steepest Slope Along the Walking Area?

- This item is somewhat subjective.
- Compare your street to a flat street and a street with a steep slope.

A <u>flat or gentle</u> slope not noticeable to most individuals Walking on a moderate slope may increase someone's heart rate, but would not act as a barrier for most individuals

A steep slope would act as a barrier to someone who is not active or who has physical limitations



### Section E.

### Do you have a place to bicycle?



# 35. "Share the Road" or "Designated bike route" sign?









#### 36. Sharrow?





#### Sharrow



#### 37. Bike lane present?



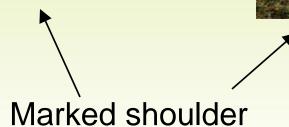
Marked bike lane



### 38. On-street, paved, and marked shoulder?









Not a shoulder



#### 38.a. Shoulder $\geq$ 4 ft?



Shoulder

(Use measured foot or tape measure for width if safe)





### 38.b. Shoulder continuous between segments at both ends?







### 38.c. Any permanent obstructions (e.g., drainage grates, parked cars)?



Leaves or branches should not be considered a permanent obstruction



This is not an obstruction



#### 39. Is it safe to ride on the street?



Yes. Little traffic



#### 40. Is there a wide outside lane?



Yes. Wide outside lane (≥ 15ft)



# 41. Is there another safe place to bicycle on the street?





No. Heavy traffic

No. Narrow lanes



## 42.a. Street lighting?



None/a little





A lot

Some



## 42.b. Bike Parking?





Racks

**Lockers** 



## Section F.

# What is the quality of the environment?



# 43. Buildings with Broken/Boarded Windows?





Try to limit boarded windows to those that reflect physical disorder



#### 44. Litter or Broken Glass?



None or a little





#### 45. Public Art?









# **Practical Experience**



# Sample Street 1





# **Sample Street 2**





### **Practical Experience Discussion**

- Review and discuss each item on the tool
- What was easy to code? Difficult to code?
- Were there items missing from the tool or protocol?
- What else was challenging about applying this tool or protocol?
- Did you need additional instructions during the training?
- What are strengths that you see from this method?
- Do you have any other feedback or reflections on the training?
- Do you have any other suggestions to improve the tool, protocol, or training?



### **Data Collection**

#### **Timeframe**

- Date(s) of data collection?
- Date(s) of environmental change (if applicable)?
- Date that Evaluation Officer will receive the data?

#### Process for receiving the data

- Send data to Evaluation Officer by scanning and emailing
- Send data to Evaluation Officer by making copies and sending through mail



## **Data Analysis**

#### Receiving the data

- Evaluation Officer will send an email stating they have received the data
- Evaluation Officer will contact the Evaluation Coordinator if there are questions about the data

#### Data entry and cleaning

 Evaluation Officer will work with Transtria staff to entry and check the data in spreadsheet

#### Data analysis and summary

- Evaluation Officer will analyze the data and prepare a summary
- CPs will receive raw data and a summary



### **Evaluation Plan**

- How many street segments will you be collecting data for?
- What design are you using?
  - Before/after
  - Comparison
  - Cross-sectional (pre or post only)
- If comparison design, how do you plan to select your comparison street segments?
- How do you plan to use this data?
- What audience to you intend to share this data with?

## Questions?

Portions of this presentation were adapted from the Active Neighborhood Checklist training



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