

**SAFETY AUDIT OF HIGHWAY SCHEMES – REQUEST FORM**

Road Safety Group now sets targets for the turn round of Safety Audits

- Safety Assessments/Checks - ASAP fitted around audits
- Stage F, 1, 1/2, 2 - Within 3 Weeks
- Stage 3, 4 - Within 8 Weeks

TO: Highway Safety Audit Team  
County Hall, Exeter

MY REF: N3222/TBS

FROM: [REDACTED]

YOUR REF: MHJ.TI.26-1120/SAMOND

DATE: 20/02/2009

**SAFETY AUDIT BRIEF**

Road Number(s) and Name :- A386 (VALE DOWN)

OSGR Reference :- 252395, 86113

Scheme name :- A386 VALE DOWN ROAD MARKINGS.

Location :- LYDFORD/VALE DOWN.

Client :- AREA NORTH HIGHWAY MANAGEMENT.

Stage of Audit :- STAGE 3

Limitations / scope of audit :- CURRENT ROAD MARKINGS.

Design brief details :-

Design standards :- TSGRD

Departures from known standards :- NONE

List of drawings (with scales) and other documents :- SITE PLAN (A)

Date of previous safety audits, and/or exception reports :- 11/02/2009

Date audit report is required :- FEB 2009.

Other specific remarks :-

(Please continue overleaf as necessary)

Signed :- [REDACTED]

Name :- [REDACTED]

Position :- AREA TRAFFIC ENGINEER

Edward Chorlton  
County Environment Director

# MEMORANDUM

DEVON COUNTY COUNCIL AREA NORTH HIGHWAY MANAGEMENT	
04 MAR 2009	
CSM Ref:	
Response due by:	
Allocated to:	

<b>From:</b> [REDACTED] Highway Safety Auditor Road Safety & Travel Awareness Team Environment Economy & Culture	<b>To:</b> [REDACTED] Area Traffic Engineer North Area
<b>Copy to:</b>	
Your ref:	
My ref: MHJ.TI.26. - 1120/3b	

Date: 3 March 2009	Phone: [REDACTED]
Please ask for: [REDACTED]	Fax: [REDACTED]

## STAGE 3b SAFETY AUDIT

### INTRODUCTION

This report results from a request received from [REDACTED] for a Stage 3b Safety Audit of

#### **A386 - Vale Down Road Markings**

The Safety Audit was carried out by:

[REDACTED]	Highway Safety Auditor	Team Leader
[REDACTED]	Road Safety Officer DCC	Team Observer(s)

The site was visited by [REDACTED] on 24/02/2009.

The terms of reference of the audit are as described in Chapter 2 of HD 19/03. I have examined and reported only on the road safety implications of the scheme as presented and not examined or verified the compliance of the design to any other criteria.

The documents are listed at Appendix A.

All comments and recommendations are referenced to drawings attached to this report in an Appendix B.

### APPENDIX A

Item Heading	Item Text
Drawings:	Site Plan

### PREVIOUS SAFETY AUDITS

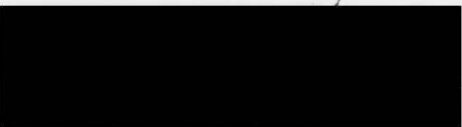
None known

**APPENDIX B: ITEMS RESULTING FROM THIS (STAGE 3b) AUDIT.**

B1	PROBLEM	<p>The lining scheme appears to end at the extent of the surfacing scheme.</p> <p>The result is that hazard centre lining terminates at a double white line system at the southern end of the scheme with no formal transition.</p> <p>There are no deflection arrows at the end of the hazard line system forming the transition.</p> <p>It is possible this could render the double white lines unenforceable.</p>
	RECOMMENDATION	<p>a) Create an appropriate transition,</p> <p>or</p> <p>b) Survey the need for the double white line system and if redundant, apply appropriate lining.</p>

**AUDIT TEAM STATEMENT**

I certify that I have examined the drawings listed. The examination has been carried out with the sole purpose of identifying any features of the design that could be removed or modified in order to improve the safety of the scheme. The problems identified have been noted in this report together with associated safety improvement suggestions which I recommend should be studied for implementation.



Highway Safety Auditor  
Devon County Council

## Safety Audit Feedback and Response

**Audit Reference:** - MHJ.TI.26. – 1120/3b

**Date Audit Completed:** 03/03/2009

**Scheme:** A386 - Vale Down Road Markings

Paragraph No. in Safety Audit report	Problem Accepted (yes/no)	Recommended Measure Accepted (yes/no)	Alternative Measures (describe)
B1			

Signed.....Project Manager

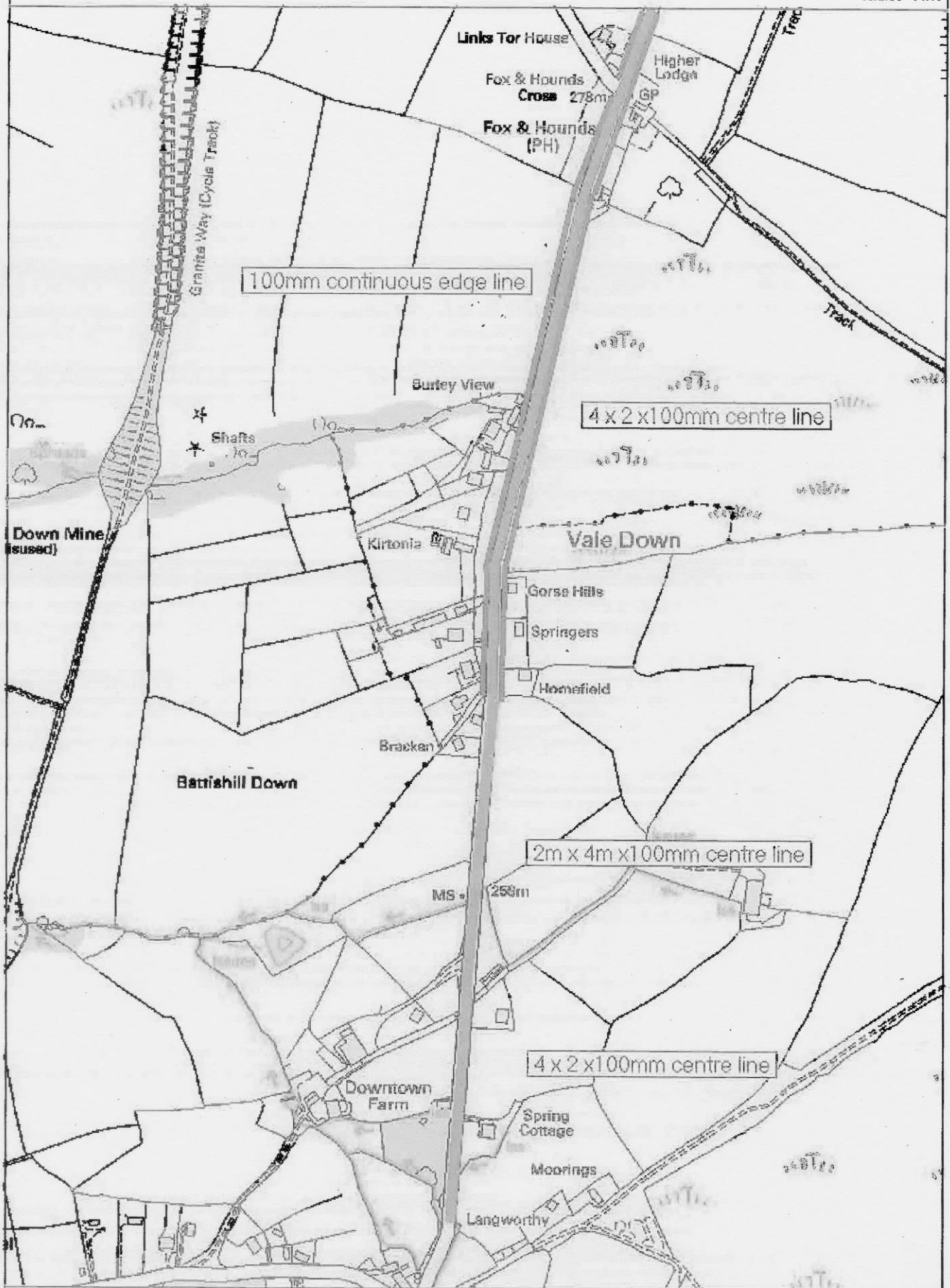
Date.....

The Safety Audit Team are happy to discuss the merits of any alternative measures before this part of the report is completed.

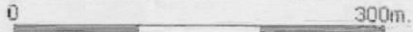
For any recommendations that are rejected, the designer's manager must provide an exception report giving clear strategic, technical or financial justification for their rejection.

Please complete and return as soon as possible to:-

Collision Investigation Team  
Road Safety Group  
Lucombe House, County Hall  
Topsham Road  
Exeter  
EX2 4QU



Scale 1:6000



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SITE PLAN (A)

