

Item No	Audit Team Comments		Audit Team Recommendations	Designer's Response
Checklist 2.1 – General				
2.1.1	Summary:	Risk of vehicle conflicts with pedestrians	1. It is recommended that the Designer reviews whether a sign warning vehicle drivers of the possible presence of pedestrians is required. 2. Approximately 100m to the east of the connection point, there is a footpath along the north side of Courtwick Lane commencing at Kingfisher Drive, and perhaps a link from the carriageway to the west end of that footpath could be provided to remove pedestrians from the carriageway at that point.	1. Agreed. A warning sign to diag. 544.1 has been indicated on the drawing, located adjacent to an existing perking deterrent bollard, immediately west of a passing space on the nearside carriageway. 2. Disagree. The suggested footpath link would need to be constructed over third party land and there would be third party land issues and potential long term maintenance problems if no one wished to take ownership.
	Location:	<i>A (drawing 4485/314 B)- Courtwick Lane</i>		
	Description:	Courtwick Lane is narrow, and in places barely wide enough for a vehicle to pass a pedestrian walking in the carriageway. There is no street lighting. As a result of opening up the footpath link there will be a resultant risk of conflict, particularly in dark conditions, between vehicles and pedestrians.		
2.4.1	Summary:	Risk of trip on high kerb upstand	It is recommended that the paving is aligned across from one side to the other.	Agreed. Tactile paving has been realigned on the drawing.
	Location:	<i>B (drawing 4485/314 B)- Ernest Fitches Way</i>		
	Description:	The tactile paving shown at the side road junction does not align from one side to the other. This will result in upstand kerbing opposite, and possible risk of trip by a visually impaired pedestrian.		



D M SMITH

For and on behalf of

gta civils ltd

13th February 2018