

## **Certificate of Compliance with the Operations Technical Leadership Group (Ops TLG)**

Scheme Name: M2 J5 (Stage 3)

Scheme Project Manager: Camelia Lichtl

Date of attendance at Operations TLG: 13<sup>th</sup> December 2018

Stage: 3

### **Declaration by Ops TLG:**

The above scheme presented at Ops TLG to demonstrate that the scheme can be operated safely, and has complied with the safety governance process described in GG104 - Requirements for safety risk assessment.

Any issues raised have been:

- resolved appropriately for the current stage, with the exception of those listed below which require further action; and must be resolved prior to SGAR.

### **Outstanding issues / exceptions:**

No.	Action
1	<b>Scheme Action 1:</b> Wrong way drivers was discussed. Scheme to review whether drivers could possibly travel the wrong way and consider any appropriate mitigations that the scheme can put in place.
2	<b>Scheme Action 2:</b> The scheme proposal to provide lighting on the slip roads and not the main line was discussed and in particular whether this causes any confusion to drivers on the mainline. Scheme to ensure a lighting assessment is undertaken and confirm rationale for lighting.
3	<b>Scheme Action 3:</b> It was queried what the timing was for securing designated funds to determine whether the pedestrian bridge for the bus stops is in scope. Scheme to confirm and take forward accordingly.
4	<b>Scheme Action 4:</b> A possible safety issue regarding the likelihood of rear end shunts was noted where there is a short slip road with a turning right movement at Church Lane. Scheme to review this issue and establish whether the design meets DMRB requirements.
5	<b>Scheme Action 5:</b> Scheme to review the cyclist movements through the scheme. There is a need to understand what happens to the cyclists on Old Maidstone Road. Scheme also to review any signing requirements for pedestrians and cyclists.
6	<b>Scheme Action 6:</b> It was queried whether there is a visibility issue at New Maidstone Link Road. Scheme to review accordingly.

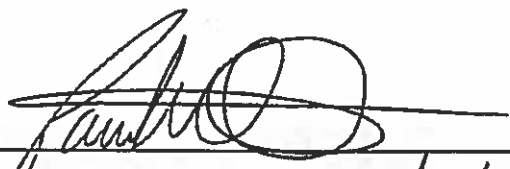
7	<del>Scheme Action 7</del> : Scheme to consider whether there is an opportunity to remove the southern laybys and put them on the local road network.
8	<b>Scheme Action 8</b> : The free flow lanes were discussed and whether it is clear to road users which lane they need to be in. Scheme to review the traffic model to confirm demand exists and also check that the design enables drivers to get into the right lane at the right time.
9	<b>Scheme Action 9</b> : Scheme to review the VMS on the A249 south of the junction and consider whether it should be changed to an MS3.
10	<b>Scheme Action 10</b> : Scheme to contact the Expressways team (Thomas Davies) and check whether the route is planned for an Expressway. This will enable consideration of future proofing.

This certificate of compliance must be submitted as evidence to the SGAR process.

The scheme is invited to re-attend Operations TLG during Stage 5.

Signed on behalf of Ops TLG: \_\_\_\_\_


Name: \_\_\_\_\_

  
 Paul McWilliam 18/12/18

Signed by Programme Delivery

Director: \_\_\_\_\_

Name: \_\_\_\_\_

  
 A.J. SALMON

