

Road Safety Plan Activities

Action Status (September 2008)

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|---|---|
| Progressing as planned | |
| Key milestone achieved | 😊 |
| Moderate delay | 😐 |
| Significant delay (more than two years) | 😞 |

| Action | No. | Description | Target | Performance Measure | Responsibility | Overall Progress | Comments | Delay |
|---------------------------------|-----|--|--|---|--|------------------|--|-------|
| Safety Management Systems (SMS) | 1.1 | Development & implementation of Safety Management Systems (SMS) as defined by NZTA | All RCAs to have SMS in place by start of 2007/08 financial year | Number of RCAs that have SMS in place by start of 2007/08 | KCDC | 100% | SMS developed & in place with ongoing implementation. | 😊 |
| | | | | | PCC | 100% | SMS document complete. Implementation in progress. | 😊 |
| | | | | | WCC | 0% | Currently in discussion with NZTA. | 😐 |
| | | | | | HCC | 100% | SMS in place since April 2006 with ongoing implementation. | 😊 |
| | | | | | UHCC | 100% | SMS in place. | 😊 |
| | | | | | SWDC | 100% | Combined SMS with CDC completed. Further improvement programme identified. | 😊 |
| | | | | | CDC | 100% | Combined SMS with SWDC completed. Further improvement programme identified. | 😊 |
| | | | | | MDC | 92% | Draft SMS developed but requires some updating prior to adoption. | 😐 |
| | | | | | NZTA | 100% | SMS developed, operational (delivered nationally) & reviewed. | 😊 |
| Road Safety Action Plans (RSAP) | 2.1 | Key partners agree on road safety risks. Identify objectives, direct tasks, set targets, develop plans, fund, monitor, and review progress for each Territorial Authority (TA) | All RCAs to have a RSAP and Review Programme in place by start of 05/06 Financial Year | Number of RCAs with RSAPs and Review Programmes in place by start of 05/06 Financial Year | RCAs NZ Police NZTA ACC GWRC Transport Policy & Strategy | 25% | RSAP's are seen as being the responsibility of the TA's. Wairarapa districts are combined as are Kapiti/Porirua. Hutt City, Upper Hutt & Wellington City run local plans. NZTA guidelines suggest four RSAP meetings a year. | |
| Road Safety Campaigns | 3.1 | Ensure that appropriate local education campaigns are undertaken | Road Safety education is promoted at every feasible opportunity at a TA level | To be determined for each project | KCDC | 25% | Planned road safety education programme in place. 6 road safety education programmes are planned for 2008/09 | |
| | | | | | PCC | 25% | 7 road safety education programmes are planned for 2008/09. | |
| | | | | | WCC | 25% | Planned road safety education programme in place. "Stop, look & live" pedestrian campaign in progress. | |
| | | | | | HCC | 25% | Planned road safety education programme in place. | |
| | | | | | UHCC | 25% | Planned road safety education programme in place. Road Safety Co-ordinator implementing the approved 2008/09 safety programme. | |
| | | | | | SWDC | 25% | refer to MDC's comments | |
| | | | | | CDC | 25% | Planned road safety education programme in place through Wairarapa Road Safety Council. | |
| | | | | | MDC | 25% | Funding for planned community focused activities through the National Land Transport Programme to the cluster of Wairarapa TLAs by the Wairarapa Road Safety Council has been approved for 2008/09. | |

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| Road Safety Campaigns | 3.2 | Facilitate annual regional road safety campaigns | Annual regionally focused campaign | Regional campaign successfully undertaken annually | GWRC Transport Policy & Strategy | 100% | Community road safety campaigns are now managed by the RCA's on an 'as required' basis - often as a result of the RSAP process. | |
| Risk Targeted Patrol Plans (RTPP) | 4.1 | Development & implementation of Risk Targeted Patrol Plans (RTPP). NB: RTPP rebranded "Crash Targets" | All areas of the Wellington Policing District to have a RTPP in place by end of 04/05 financial year | Number of Wellington Policing District areas that have RTPPs in place (by end of 04/05 financial year) | NZ Police | 100% | Risk Targeted Patrol Plans in place, now being developed by Areas with supervision by District Intelligence Unit. Areas using a collection of information including the Road Safety Action Planning meetings, Crash Analysis System and locally identified risks to deploy (utilising the format of the RTPP) | |
| Risk Targeted Patrol Plans (RTPP) | 4.2 | Development & Implementation of Risk Targeted Patrol Plans (RTPP) Annual Review Programme NB: RTPP rebranded "Crash Targets" | All areas of the Wellington Policing District to have a RTPP Review Programme in place by end of 04/05 financial year | Number of Wellington Policing District areas that have RTPP Review Programmes in place (by end of 04/05 financial year) | NZ Police | 25% | Sectoring of risk areas (Wellington District Suburbs) now being measured through numerical recording of suburb on notices so as to improve reporting of deployment theme to area. All Police Areas utilising this concept, through a redevelopment of the Highway Crash Book, a Police Area Crash Book. | |
| Road Safety Funding | 5.1 | Support (where appropriate) Road Controlling Authorities' (RCA) efforts to seek adequate funding for road safety works | Sufficient funding included in RCAs annual budgets to ensure safety programmes can be fully implemented | Sufficient road safety funding included in annual budgets | GWRC Transport Policy & Strategy | 25% | RCAs are responsible for ensuring sufficient funding for road safety works through the National Land Transport Programme administered by NZTA. | |
| Road Safety Funding | 5.2 | Road Controlling Authorities (RCA) to seek adequate funding for road safety works | Sufficient funding included in RCAs annual budgets to ensure safety programs can be fully implemented | Sufficient road safety funding included in annual budgets | KCDC | 25% | Minor road safety funding available, will need to be increased to deal with suggestions from the school travel plans. | |
| | | | | | PCC | 100% | Adequate funding achieved for reduced programme 2007/08. | |
| | | | | | WCC | 100% | Funding secured for 2008/09. | |
| | | | | | HCC | 100% | Adequate funding achieved 2007/08. | |
| | | | | | UHCC | 100% | Funding for 2008/09 approved. | |
| | | | | | SWDC | 100% | Funding secured for 2008/09. | |
| | | | | | CDC | 100% | Funding for 2008/09 approved. | |
| | | | | | MDC | 100% | Adequate funding achieved. Maximum permitted funding for 2008/09 minor improvement programme requested & approved by NZTA. | |
| | | | | | NZTA | 100% | 2008/09 Minor Safety Works finalised. Allocation \$1,763,700 | |
| Road Safety Funding | 5.3 | Development/implementation of road safety works | Sufficient funding included in RCAs annual budgets to ensure safety programs can be fully implemented | Sufficient road safety funding included in annual budgets | KCDC | 25% | An approved & funded minor safety plan is in place & being implemented. | |
| | | | | | PCC | 25% | Minor Safety Projects programme 2008/09 under consultation. Intersection improvements planned at Titahi Bay Road / te Hiko Street. | |
| | | | | | WCC | 25% | Consultation complete on Newtown SaferRoads. Minor Safety programme of works well underway. | |
| | | | | | HCC | 25% | 2007/08 budget of \$680,000 allocated for Minor Safety Works & traffic safety improvements. | |
| | | | | | UHCC | 25% | An approved & funded minor safety plan is in place & being implemented. | |

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|--------|-----|-------------|--------|---------------------|----------------|------------------|--|-------|
| | | | | | SWDC | 25% | Minor safety works being planned for 2008/09 | |
| | | | | | CDC | 25% | Various minor safety works being carried out in urban & rural areas. | |
| | | | | | MDC | 25% | Various intersection & vision improvements across a number of sites throughout urban & rural areas of the district. Crash Reduction Study undertaken in June 2007. | |
| | | | | | NZTA | 25% | 2007/08 Minor Safety Works completed to budget. | |