

Tunnel Safety Audits in Norway

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Tunnels in Norway

- NPRA manages ca 1150 road tunnels on the national and county highways
- These differs greatly in age, standard and AADT
- From low trafficked rural highway tunnels to high trafficked urban motorway tunnels















Tunnel safety management

- The Directive 2004/54/EC was made Norwegian law the 15. May 2007 with the ratification of the Norwegian Tunnel Safety statute
- The NPRA are given responsibilities to effectuate these trough its management of tunnels
- Two of NPRA's manuals are especial central
 - Manual 021 Road tunnels (the road tunnel norm)
 - Manual 269 Safety management of road tunnels



Norwegian tunnel inspections

- Organisation
- Methodology
- Example

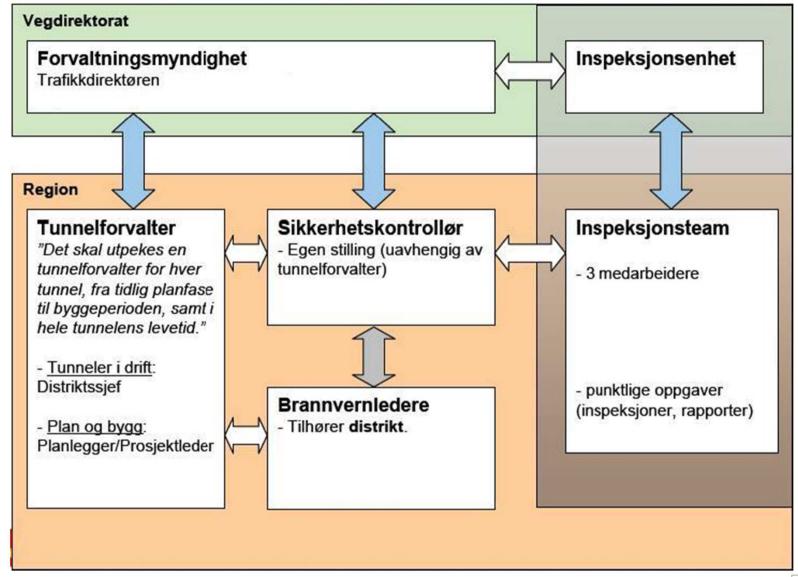


Organisation

- Inspection Entity at DPR coordinating
- 5 Regional Inspection teams



Administration



Inspection teams

- Each responsible for their own region (30-250 tunnels each)
- 3 or more members with different background;
 - Tunnel management
 - Tunnel building
 - Electro



Inspection team

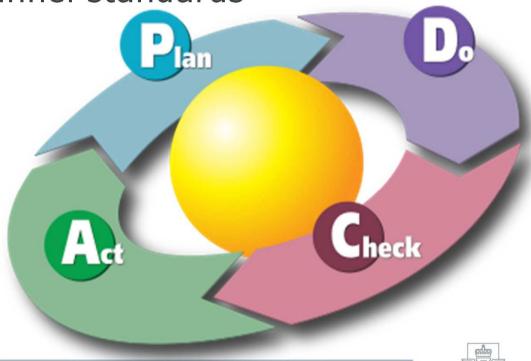
- Inspection team metings
- Quality audit curse
- Workshops
- Audits and inspections



Tunnel Inspection=Quality audit

- Methodology based on ISO 9001 and ISO 19011
- ➤ Directive 2004/54/EC

Norwegian road tunnel standards



A Tunnel Safety Audit

- Opening meeting
- Collecting and verifying information (Tunnel safety information)
- Interview
- Inspection
- Closing meeting
- Preparing the audit report



Collecting and verifying information

Control of Tunnel management documentation

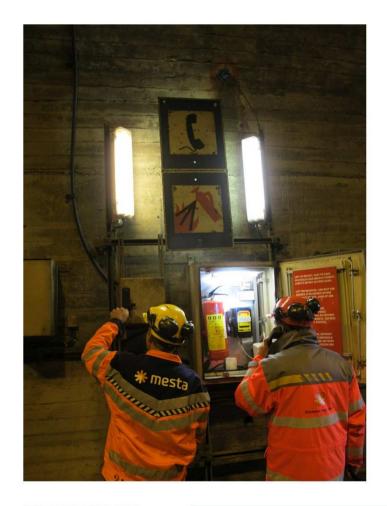
Benchmarking of Tunnels (NPRA Manual 021 Road tunnels 2010)

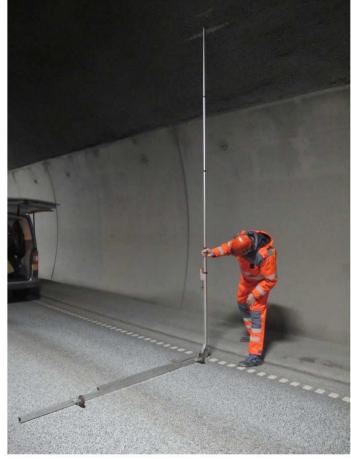


Inspections





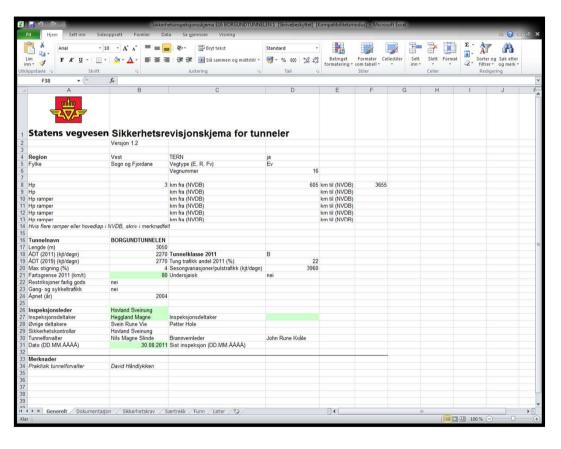








Audit form



- General information
- Safety documentation
- Benchmarking
- Special concerns
- Findings (at inspection)



E6 Eidet tunnel









