

SITE CONDITION RATING FORM

Auditor	Location	
Name	Activity	Level of TTM
Qualification	RCA	Client
Rego No.	Date & Time	

Contractor	<i>High Standard / Acceptable / Needs Improvement / Dangerous</i>			
Name	0 - 10	11 - 25	26 - 50	51 +
STMS	Audit Result (SCR)			
Qualification	Actions Taken			
Rego No.	TMP Sighted	Yes / No		

Signs	Points	Tally Box	Total
Missing (including side road)	5 for each sign		
Spacing (too close / far)	2 for each sign		
Not visible	3 for each sign		
Condition marginal	1 for each sign		
Condition unacceptable	4 for each sign		
Order incorrect	2 for each set of signs out of order		
Permanent signs not covered	2 for each sign		
Unapproved signs used / too small	4 for each sign		
Sign on wrong side	2 for each sign		
Sign too Low	1 for each sign		
Speed restriction/derestriction not appropriate / inconsistant	5 for each occasion		
Speed limit not correctly aligned	2 for each occasion		
Sign not upright	1 for each sign		
Non-compliant support	2 for each support		
Wrong sign	5 for each sign		
Lateral location	1 for each sign		
		Subtotal	
Delineation Devices	Points	Tally Box	Total
Missing	30 where delineation is missing and required		
Tapers too short	5 for each taper		
Spacing in tapers	3 for each taper where spacing too great to be effective		
Spacing in lanes	2 where spacing in lanes / around work area is too great		
Condition Marginal	1 for each device where classified in marginal condition		
Condition Unacceptable	3 for each device where classified in unacceptable condition		
Using non-approved device	4 for each non-approved device		
Used incorrectly	2 for each device		
Road marking incorrect	5 where not adjusted at long term sites on Level 2 or 3 roads		
Chicane	10 for each missing or installed incorrectly		
		Subtotal	
Miscellaneous	Points	Tally Box	Total
Working in Live Lanes	20 for each occasion		
Flashing Beacons not Used/Ineffective	1 for each vehicle		
High Visibility Garment not Worn	5 for each individual		
No provision for pedestrians	10 where no provision made and required		
No provision for cyclists	5 where no provision made and required		
Parking/stopping features not relocated	5 where relocation of feature is required but has not been made		
Safety (long) zone compromised	2 for unacceptable or no safety zone		
Safety (lateral) zone compromised	2 for unacceptable or no safety zone		
High visibility garment marginal	3 for each garment classified in marginal condition		
High visibility garment unacceptable	5 for each garment classified in unacceptable condition		
Excavation not protected	10 for excavation not protected by acceptable method		
VMS message incorrect	10 for displaying incorrect information		
Barrier defects	10 for each incorrect or missing barrier component.		
		Subtotal	
Mobile & Semi Statics Operations	Points	Tally Box	Total
Tail pilot vehicle omitted	20 for missing or incorrect location		
Lead pilot vehicle omitted	20 for missing or incorrect location		
Shadow vehicle omitted	20 for missing or incorrect location		
Vehicle mounted signs	5 for missing or incorrect signs		
TMA missing	20 for TMA missing when required		
TMA non-compliant	5 for TMA in use but not of acceptable standard		
Arrowboard missing	20 for arrowboard missing when required		
Arrowboard message	20 for no message or incorrect message		
		Subtotal	
		TOTAL	