

SITE CONDITION RATING (SCR) FORM – FULL AUDIT

Auditor							
Phone		Location					
Name		Activity				Level of TTM	
Qualification/Registration number		RCA		Client		Date/Time	
Audit SCR	0-10: High	11-25: Acceptable	25-50: Needs improvement			51+: Dangerous	
Audit result (SCR)		TMP sighted	Yes	No	TMP appropriate to site	Yes	No
Action taken							
Contractor							
Name				Phone			
Qualification/Registration number			STMS/TC				

Signs	Points	Tally	Total
Missing (including side road and TSL)	5 for each sign		
Spacing (too close/far)	2 for each sign		
Not visible	3 for each sign		
Wrong sign	5 for each sign		
Condition marginal	1 for each sign		
Condition unacceptable	4 for each sign		
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		
Faulty TSL	5 for each occasion, 51 if contravenes section C4 of CoPTTM		
Speed limit not correctly aligned	2 for each occasion		
Sign not upright	1 for each sign		
Non-compliant support	2 for each support		
Lateral location wrong	1 for each sign		
		Subtotal	

Delineation devices	Points	Tally	Total
Missing (including chicane) when required	30 where delineation is missing		
Tapers too short	5 for each shifting taper, 20 for each merging taper		
Spacing between multiple tapers	5 for each missing or inappropriate space		
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	5 for each device where classified in unacceptable condition		
Using non-approved device	4 for each non-approved device		
Road marking incorrect	30 where not adjusted at long term sites		
Inadequate site access	10 where there is inadequate site access where required		
		Subtotal	

Miscellaneous	Points	Tally	Total
Working in live lanes	20 for each occasion		
Flashing beacons not used/not compliant	1 for each vehicle		
High visibility garment not worn/not acceptable	5 for each individual		
Parking/stopping features not relocated	5 for each occasion where required		
Unsafe and/or illegal parking of plant/equipment	20 for each occasion		
Poor surface condition	30 for each occasion		
Safety (lat and/or long) zone insufficient	20 for each safety zone compromised		
Excavation not protected	10 if excavation protection not acceptable		
VMS message incorrect	10 for displaying incorrect information		
Barrier defects	10 for each barrier defect		
TMP not approved/not on attended site	Non-conformance unless produced within 30 min		
No qualified person on attended site	Non-conformance		
Inadequate property access	20 if no arrangement made when entrance blocked		
		Subtotal	

Pedestrians/cyclists	Points	Tally	Total
Inadequate provision for pedestrians	10 where inadequate provision made		
Inadequate provision for cyclists	10 where inadequate provision made		
		Subtotal	

Mobile operations	Points	Tally	Total
Tail pilot vehicle omitted	30 for missing or incorrect location		
Lead pilot vehicle omitted	20 for missing or incorrect location		
Shadow vehicle omitted	20 for missing or incorrect location		
Signs omitted	5 for missing or incorrect signs		
TMA missing or non-compliant	20 for each occasion		
Arrow board missing	20 for each occasion		
Arrow board message	20 for no message or incorrect message		
		Subtotal	

Total of each section = SITE CONDITION RATING		
SITE INDUCTION	5 Bonus points - deducted from total if induction is carried out	
OVERALL SITE CONDITION RATING		

Audit comments: