

TTM SITE CONDITION RATING FORM

| SITE DETAILS | | | |
|----------------|--|-----------|--|
| RCA | | | |
| Suburb | | | |
| Road name | | | |
| CAR/WAP number | | Road ID | |
| Date/Time | | TTM level | |

| OPERATIONAL DETAILS | |
|---------------------------|--|
| Activity description | |
| TTM method | |
| TTM Contractor | |
| Contractor- working space | |
| Client / Principal | |

| SIGNS | | | Weighting | Tally | Total |
|-------|--------------------------------------|---------|-----------|----------|-------|
| A1 | Missing | Sign | 5 | | |
| A2 | Position | Sign | 2 | | |
| A3 | Not visible/fallen over | Sign | 5 | | |
| A4 | Wrong sign | Sign | 5 | | |
| A5 | Condition unacceptable | Sign | 4 | | |
| A6 | Permanent sign | Sign | 5 | | |
| A7 | Unapproved sign used / too small | Sign | 4 | | |
| A8 | Non-compliant support / sign too low | Support | 2 | | |
| | | | | Subtotal | |

| MISCELLANEOUS | | | Weighting | Tally | Total |
|---------------|--|------------|-----------|----------|-------|
| E1 | Working in live lanes | Individual | 20 | | |
| E2 | Missing or ineffective controller | Individual | 20 | | |
| E3 | Safety zone compromised | Individual | 10 | | |
| E4 | High visibility garment not acceptable | Individual | 5 | | |
| E5 | Marginal surface condition (carriageway only) | Occasion | 15 | | |
| E6 | Unacceptable surface condition (peds, cyclists or carriageway) | Occasion | 30 | | |
| E7 | Barrier defects (missing or incorrect components) | Component | 10 | | |
| E8 | Unsafe or redundant TTM | Equipment | 5 | | |
| E9 | VMS message incorrect or inappropriate | VMS | 15 | | |
| E10 | Flashing beacons / indicator lights not used or ineffective | Vehicle | 3 | | |
| E11 | Parking / stopping features not relocated | Feature | 5 | | |
| E12 | Unsafe and illegal parking of plant/equip. | Feature | 20 | | |
| E13 | Marginal items (signs, delineators, Hi vis garments) | Feature | 1 | | |
| | | | | Subtotal | |

| MOBILE & SEMI STATIC | | | Weighting | Tally | Total |
|----------------------|--|---------|-----------|----------|-------|
| B1 | Tail pilot vehicle/AWVMS omitted or incorrect location | Vehicle | 30 | | |
| B2 | Lead pilot vehicle omitted or incorrect location | Vehicle | 20 | | |
| B3 | Shadow vehicle omitted or incorrect location | Vehicle | 26 | | |
| B4 | TMA missing or non compliant | TMA | 26 | | |
| B5 | AWVMS/arrowboard non compliant | Vehicle | 26 | | |
| | | | | Subtotal | |

| PEDESTRIANS / CYCLISTS | | | Weighting | Tally | Total |
|------------------------|--------------------------------------|---------|-----------|----------|-------|
| C1 | Inadequate provision for pedestrians | Feature | 10 | | |
| C2 | Inadequate provision for cyclists | Feature | 10 | | |
| | | | | Subtotal | |

| DELINEATION | | | Weighting | Tally | Total |
|-------------|--|----------------|-----------|----------|-------|
| D1 | Missing or ineffective taper | Leading taper | 26 | | |
| D2 | Tapers too short | Leading taper | 15 | | |
| D3 | Taper too short or missing | Trailing taper | 5 | | |
| D4 | Spacing in taper | Taper | 5 | | |
| D5 | Spacing along lanes | Per 100m | 3 | | |
| D6 | Missing or ineffective delineation along lanes | Per section | 10 | | |
| D7 | Condition unacceptable | Device | 2 | | |
| D8 | Using non-approved device | Device | 4 | | |
| D9 | Road marking incorrect at long term level 2 or 3 roads | Site | 30 | | |
| D10 | Inadequate/missing site access | Access | 10 | | |
| | | | | Subtotal | |

| OTHER WORKSITE ASPECTS | | |
|------------------------|--|--------------------------|
| G1 | Qualified person on site [refer to A5 of CoPTTM] | Yes / Unacceptable / N/A |
| G2 | TSL appropriate [refer to C4 of CoPTTM] | Yes / Unacceptable / N/A |
| G3 | Road user flow acceptable | Yes / Unacceptable / N/A |
| G4 | On-site record [form must include STMS authority, 2 hourly checks and TSL details] | Yes / Unacceptable / N/A |
| G5 | TMP approved? | Yes / Unacceptable / N/A |
| G6 | Approved TMP sighted? | Yes / Unacceptable / N/A |
| G7 | Approved TMP applicable? | Yes / Unacceptable / N/A |
| G8 | TTM in accordance with approved TMP? | Yes / Unacceptable / N/A |

| FINAL RESULT | | | |
|-------------------------|---|--|--|
| Score | ✓ Rating | ✓ Rating | |
| | High standard (0-10) | Unacceptable (51+ only) | |
| | Acceptable (11-25) | Unacceptable - Multiple (both 51+ and Other Aspects) | |
| | Needs Improvement (26-50) | DANGEROUS (SCR 51+ and LOW RISK? rated NO) | |
| | Unacceptable - Other (Other Aspects only) | | |
| Actions planned by STMS | | Site activity ceased by | |
| Site fixed? | Yes / No | | |

| KEY POINTS | Complaint callout? | Site activity status | Attended/Unattended | Notification to RCA [does not affect score] | Yes/No | TMP design issues? | LOW RISK? | Yes / No |
|------------|--------------------|----------------------|---------------------|--|--------|--------------------|-----------|----------|
| | Yes / No | Audit/review | Planned/Unplanned | Good site induction? [does not affect score] | Yes/No | Yes / No | | |
| | | | | | | | | |

| ACTIONS TO BE TAKEN |
|---------------------|
| |

| AUDITED / REVIEWED BY | | | |
|-----------------------|--|-------------|--|
| Signature | | | |
| Auditor/Reviewer name | | | |
| Qualifications | | NZTA ID No. | |
| Auditor mobile number | | | |

| STMS DETAILS | | | |
|----------------------|--|------------------|----------|
| Received by / signed | | SCR left onsite? | Yes / No |
| STMS name | | | |
| Qualifications | | NZTA ID No. | |
| STMS mobile number | | | |

In submitting this form, the auditor/reviewer specified above agrees that they have explained the significant issues and proposed remedies to the relevant parties specified above and have provided these parties a physical copy of the audit (does not apply for unattended sites)