

TTM SITE CONDITION RATING FORM



SITE DETAILS			
Road Name			
Suburb			
CAR Number		TTM Level	
Date/Time			

OPERATION DETAILS	
Activity Description	
TTM Method	
Contractor	TTM MAIN
Client / Principal	

SIGNS		Weighting	Tally Box	Total
A1	Missing (including side road)	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	

MISCELLANEOUS		Weighting	Tally Box	Total
E1	Working in Live lanes	Individual	20	
E2	Missing traffic 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	AWVMS or Arrowboard	15	
E10	Flashing beacons / hazard 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	

MOBILE & SEMI STATIC			
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	20
B4	TMA missing or non compliant	TMA	20
B5	AWVMS/Arrow Board non compliant	Vehicle	26

OTHER CHECKS	
G1	QUALIFIED PERSON ON SITE [REFER TO A5 OF COPTTM]
G2	TSL APPROPRIATE [REFER TO C4 OF COPTTM]
G3	ROAD USER FLOW ACCEPTABLE
G4	ON-SITE RECORD [FORM MUST INCLUDE STMS AUTHORITY, 2 HOURLY CHECKS AND TSL IMPLEMENTATION]
G5	TMP APPROVED?
G6	APPROVED TMP SIGHTED?
G7	APPROVED TMP APPLICABLE?
G8	TTM IN ACCORDANCE WITH APPROVED TMP?

PEDESTRIANS / CYCLISTS			
C1	Inadequate provision for pedestrians	Feature	10
C2	Inadequate provision for cyclists	Feature	10

DELINEATION			
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 in Lanes	Per 100m Delineation	3
D6	Missing or Ineffective delineation along lanes	Delineation 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 Site Access	Access	10

FINAL RESULT

ACTIONS PLANNED BY STMS	SITE ACTIVITY CEASED BY
FIX SITE?	

KEY POINTS	SITE ACTIVITY STATUS	NOTIFICATIONS (AT/ATOC/PT) [DOES NOT AFFECT SCORE]	SITE SAFE?
	PLANNED / UNPLANNED?	SITE INDUCTION GOOD? [DOES NOT AFFECT SCORE]	

ACTIONS TO BE TAKEN

REVIEWED BY			
Signature			
Reviewer Name			
Qualifications		NZTA ID No.	
Reviewer Contact Details			

STMS DETAILS			
RECEIVED BY / SIGNED			SCR LEFT ONSITE?
STMS Name			
Qualifications		NZTA ID No.	
STMS Contact Details			

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