



### QUICK CHECK SHEETS

A visual check sheet system for RCA and contractor field staff to assess some common maintenance issues





### **GLOSSARY**



NO ACTION REQUIRED

RECORD FOR CYCLIC MAINTENANCE

INTERVENTION REQUIRED URGENTLY

### DEFECTS PAVEMENT

### PAVEMENT DEFECTS POTHOLES





<50mm diameter





50mm & <100mm diameter





>100mm diameter

### PAVEMENT DEFECTS EDGE BREAK





 $<\!100mm$  from seal edge and not over edge line and  $<\!1.5m$  long



 $<\!100mm$  from seal edge and not over edge line and  $>\!1.5m$  long



Edge break extends over edge line

### PAVEMENT DEFECTS

### **DETRITUS MATERIAL ON CARRIAGEWAY**





Loose material not over edgeline





Loose material at edgeline



Loose material over edgeline

# GUARDRAILS & SIGHT-RAILS

### GUARDRAILS & SIGHT-RAILS GUARDRAIL DAMAGE





Very minor damage but still able to operate as designed





Minor damage/buckle but has lost some of its deceleration properties





Major damage and lost all its deceleration properties

### GUARDRAILS & SIGHT-RAILS TERMINAL DAMAGE





No damage - intact





Minor damage and not operating as designed





Major damage and not functioning

### GUARDRAILS & SIGHT-RAILS SIGHT-RAIL DAMAGE





No damage - intact





Minor damage but still retains some of its visibility function





Major damage and does not have any visibility function

## ROAD SIGNS

### ROAD SIGNS DAMAGE





Minor damage but still legible in accordance with MOTSAM





Significant damage but still legible in accordance with MOTSAM





Damaged and illegible in accordance with MOTSAM

### ROAD SIGNS CLEANING/VEGETATION





Slightly dirty but still legible in accordance with MOTSAM





Obscured by dirt or vegetation with minor effect of the legibility





Dirt or vegetation obscures the sign and it is not legible

### ROAD SIGNS POSITIONING





Slightly misaligned but does not effect the function of the sign





Significantly leaning or slightly twisted and slightly effecting the function of the sign





Sign not visible due to misalignment or knocked down

### POSTS MARKER EDGE

### **EDGE MARKER POSTS**

DAMAGE





No damage - intact





Slight damage or on lean but still functions





Major damage or knocked down

### EDGE MARKER POSTS







Clean and fully visible





Slightly dirty or vegetation obscures post but does not effect reflector





Dirty or vegetation obscures the reflector

### **EDGE MARKER POSTS**

**POSITIONING** 





Post at correct height and location



Post positioned slightly out of alignment but does not give false impression of alignment



Post in incorrect location or wrong reflectors giving false impression of alignment

## VEGETATION

### VEGETATION CONCEALING STRUCTURES





Structure fully visible





Some growth but majority of structure visible





Growth has almost totally obscured structure

### VEGETATION INTERSECTION SIGHT LINES





Sight lines not obscured





Vegetation getting up to height where with growth the sightline will be obstructed





Vegetation obscures sightlines



