

TECHNICAL INFORMATION	LOCATION:	MAP/ROUTE REFERENCE:		
<i>You should audit each area of provision in a separate copy of the table below, where appropriate.</i>				
DESIRED STATE	ACTUAL STATE	OVERALL IMPRESSION (TICK)		
		Could be improved a lot	Some scope for improvement	No room for improvement
PROVISION:				
• Name and full address of site (including postcode)				
• Description of proposed or continuing land-use and nature of activities/operations				
• Gross Floor Area (GFA) for commercial developments (land-use classes A, B, and D)				
• Number of workers likely to be on-site at any one time				
• Number of dwellings and sizes of dwellings for residential developments (land-use class C)				
• Number of residents				
• Number of people employed (rather than FTE) (give range, i.e. minimum and maximum, where seasonal variations occur): – Full time – Part time (inc. workers such as cleaners, maintenance staff etc.)				
• Operational details: – Normal working hours (e.g. 8.30-5) – Allowed working hours (e.g. 7-7) – Shifts (e.g. 10-4; 4-10) – Opening hours				
• Description of situation: – e.g. city or town centre, motorway junction, village, deep rural/isolated, greenfield (new site), brownfield (redeveloped land), outskirts of town				
• Status of travel plan in the in the planning process (e.g. planning obligation, Section 106 obligation etc.)				
• Stage in the planning process in which the travel plan is being submitted (pre-/at/post-planning consent, or an updated travel plan)				
Total net impression				