

Proposed Performance Appraisal Scheme

Group No.	Group Description	XP ⁽¹⁾ Clause No.	EXP ⁽¹⁾ Clause No.	Site Audit Inspection Checklist No.	Non-compliance % of Sub-Item	Performance % of Group ⁽²⁾
I	Road safety	20(G)	19(G)	(8)		
		26(A)	24(A)	(13)*		
		26(B)	24(B)	(14)*		
		28	26	(15)		
		31(A)	29(A)	(17)*		
		31(B)	29(B)	(18)*		
		S. 10(T)(1)	S. 10(T)(1)	(35)*		
		S. 10(T)(1)	S. 10(T)(1)	(36)*		
II	Site cleanliness	38(A)	36(A)	(26)*		
		38(B)	36(B)	(27)*		
		38(C)	36(C)	(28)		
		38(D)	36(D)	(29)*		
III	Unattended site	37(A)	35(A)	(22)		
		37(B)	35(B)	(23)		
IV	Inconvenience to the public	22(A)	21(A)	(9)		
		22(B)	21(B)	(10)		
		23	22	(11)*		
		29	27	(16)*		
		33(A)	31(A)	(19)		
		33(B)	31(B)	(20)*		
		33(C)	31(C)	(21)*		
		34(C)	32(C)	(34)*		
		30	28	(37)		
		34(A)	32(A)	(38)		
		34(B)	32(B)	(39)		
		35	33	(40)*		
		36(A)	34(A)	(41)*		
		36(B)	34(B)	(42)*		
V	Works without authorization	4	4	(1)		
		19	-	(2)		
		24	23	(12)		
		25	-	(33)		
		18(A)	18(A)	(44)		
		18(B)	18(B)	(45)		
VI	Publicity	9(A)	10(A)	(3)*		
		9(B)	10(B)	(4)*		
		9(C)	10(C)	(5)*		
		9(D)	10(D)	(6)		
		9(E)	10(E)	(7)		
		37(C)(I)&(II)	35(C)(I)&(II)	(24)*		
		37(C)(I)&(III)	35(C)(I)&(III)	(25)*		
VII	Protection of underground utilities	20(C)(I)&(III)	19(C)(I)&(III)	(30)		
		20(C)(II)&(III)	19(C)(II)&(III)	(31)		
		20(D)	19(D)	(32)*		
		20(E)	19(E)	(43)*		
		20(F)	19(F)	(49)		
VIII	Workmanship on backfill and reinstatement	41(A)	39(A)	(46)		
		41(B)	39(B)	(47)		
		41(D)	39(D)	(48)		
		45(B)(I)	43(B)(I)	(50)		
		42	40	(51)*		
		43(A)	41(A)	(52)		
		43(B)	41(B)	(53)		
		45(A)	43(A)	(54)*		
40	38	(55)*				
Overall Performance ⁽³⁾						

* Item consists of sub-items

Insert NA or leave blank if an item is not checked or irrelevant

Note:- (1) XP = Excavation Permit; EXP = Emergency Excavation Permit

(2) Performance % of each group = [1 - (total no. of non-compliance sub-items inspected in a group)/(total no. of sub-items inspected in that group)] x 100%

(3) Overall Performance % of a permit site = [1 - (total no. of non-compliance sub-items inspected in all groups)/(total no. of sub-items inspected in all groups)] x 100%