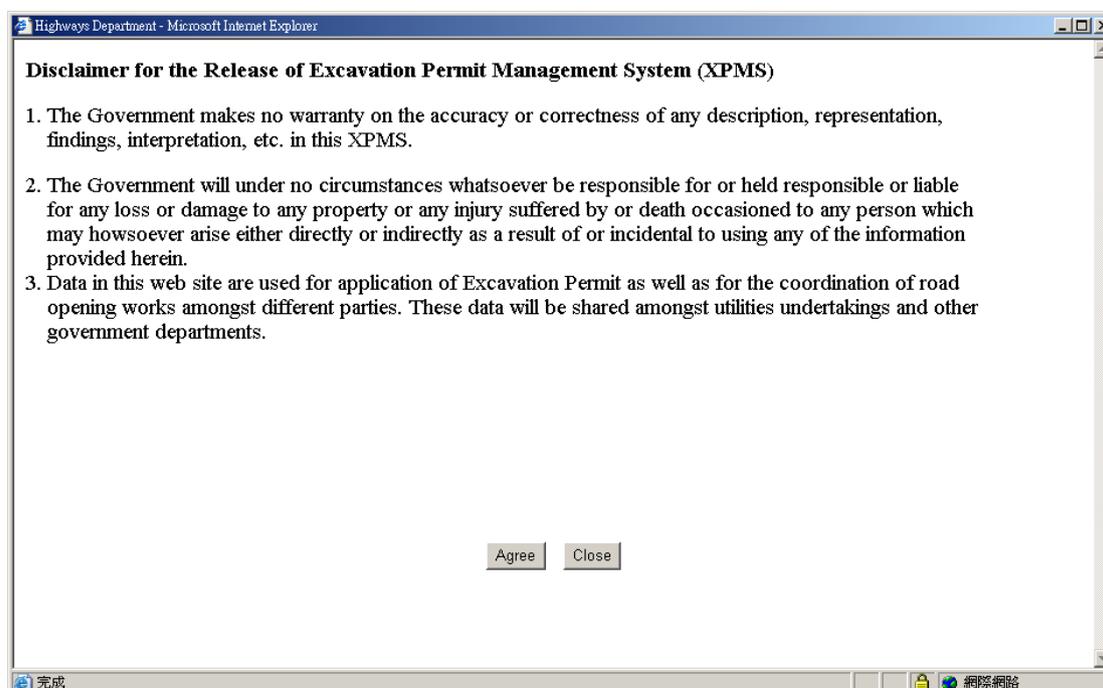


Procedure of Checking Site Audit Inspection Results for non-XPMS users

- 1) Go to XPMS web site: <https://xpms.hyd.gov.hk/XPMS/portal/>

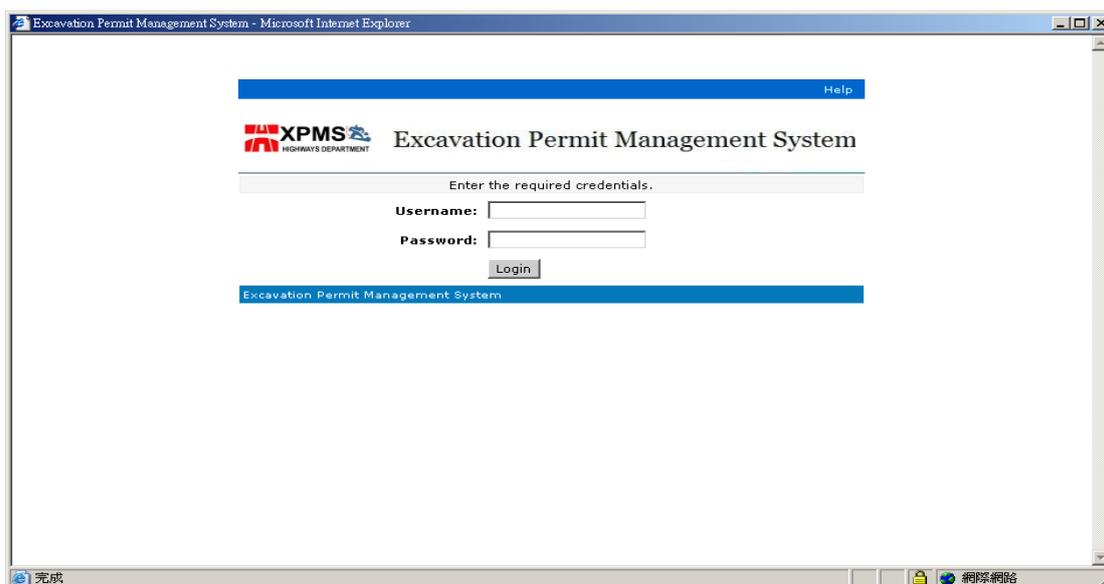


- 2) Click “Agree” in the disclaimer page

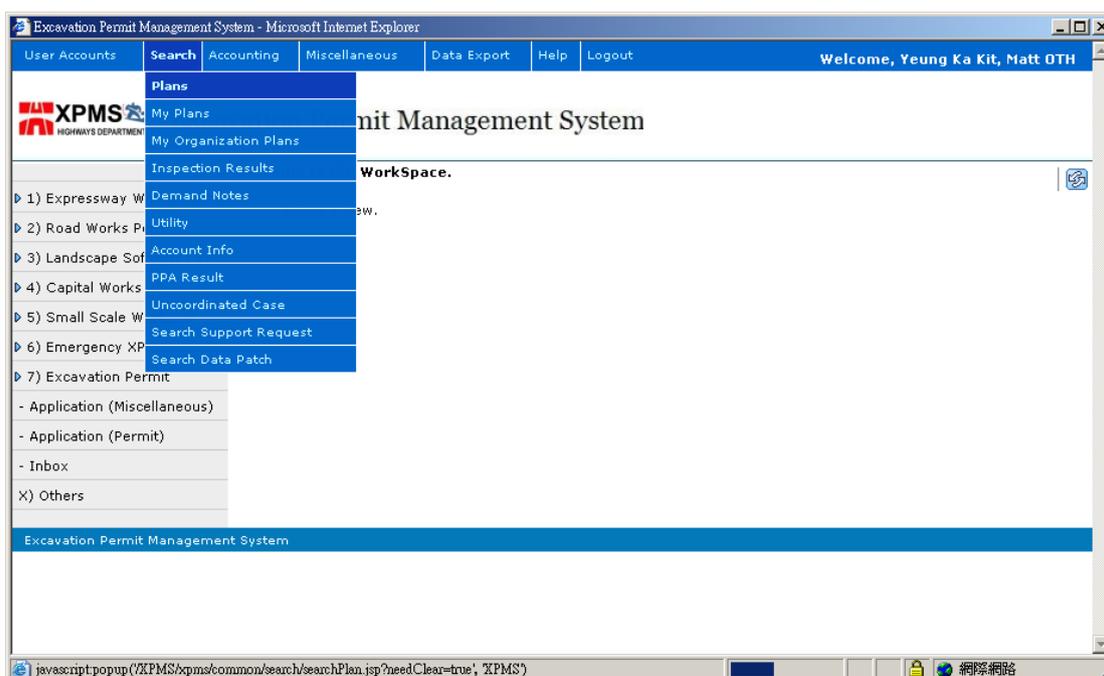


3) Login system with one of the following accounts (*which would just have “read only” access right*):

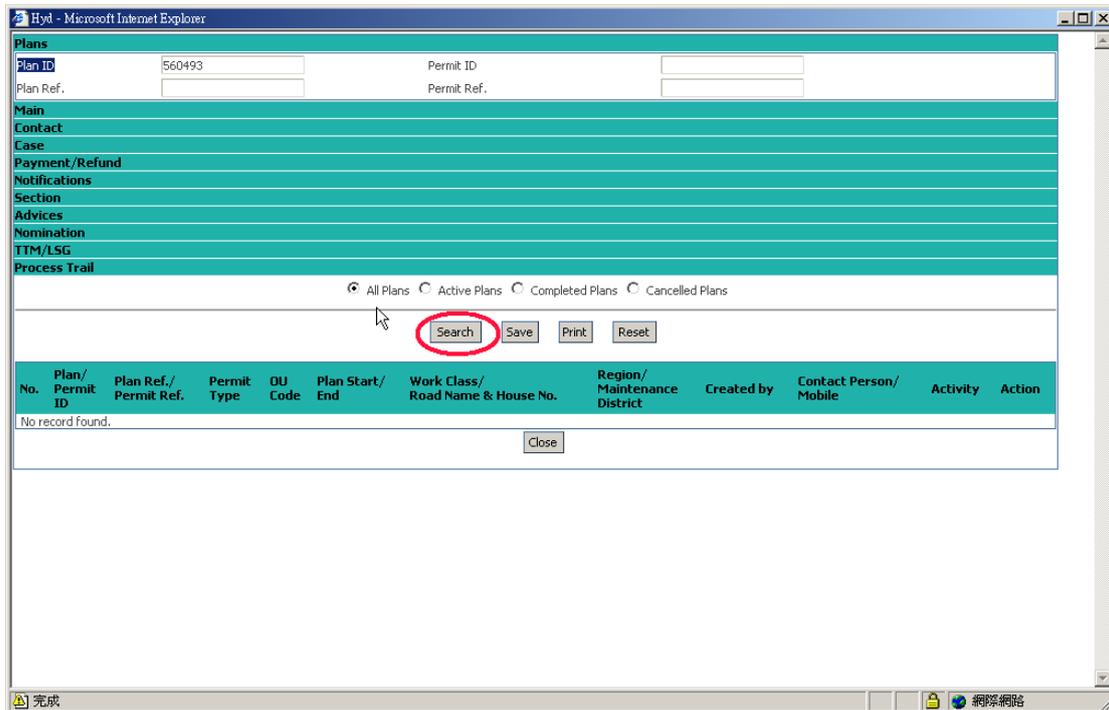
Location	Username	Password
Hong Kong Island	otherhk	HYDxpmpass
Kowloon	otherkl	HYDxpmpass
New Territories	othernt	HYDxpmpass



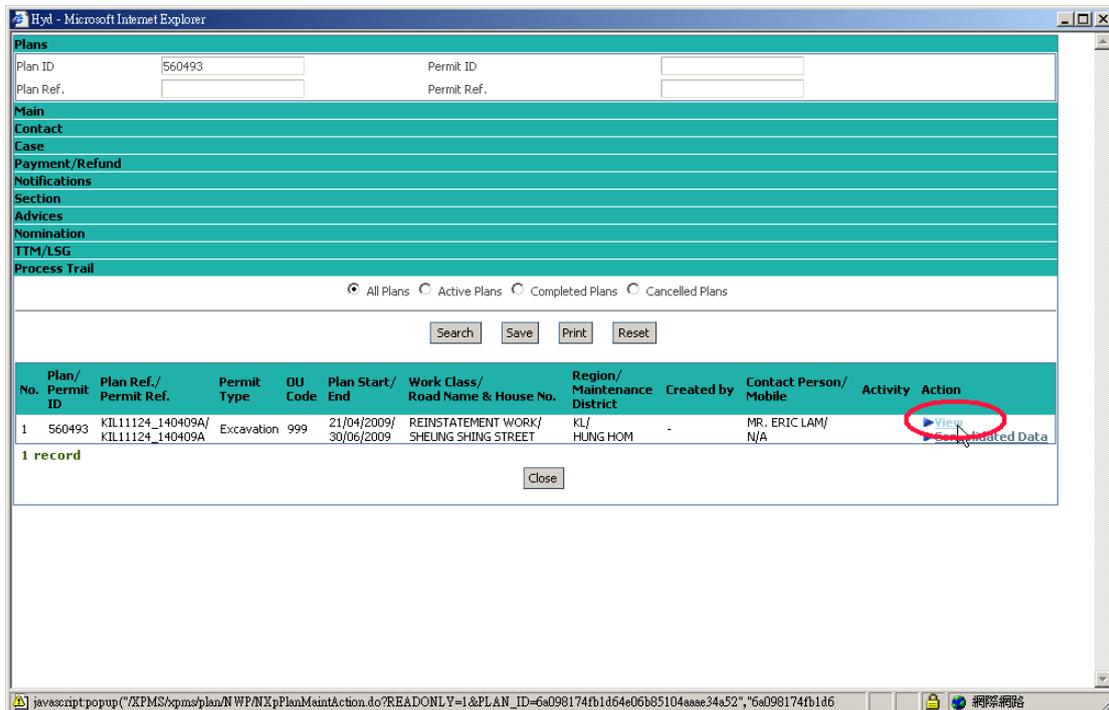
4.) Click “Search” and then “Plan” to search a plan.



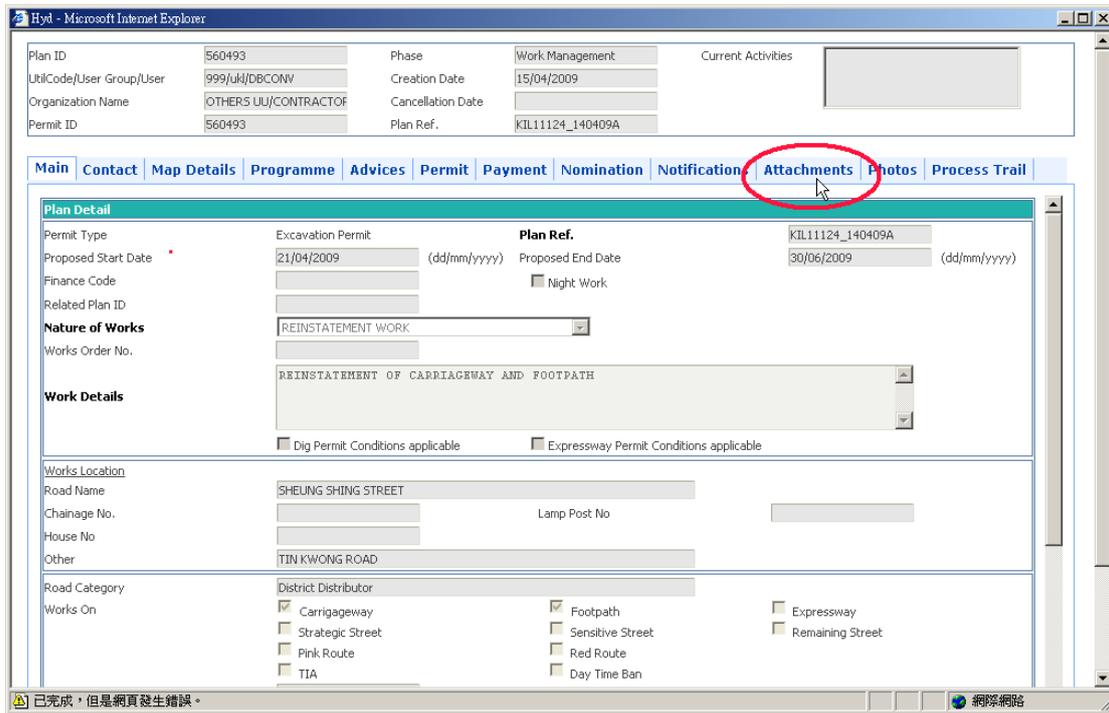
5) Type the permit number in the field “Plan ID” and click “Search”.



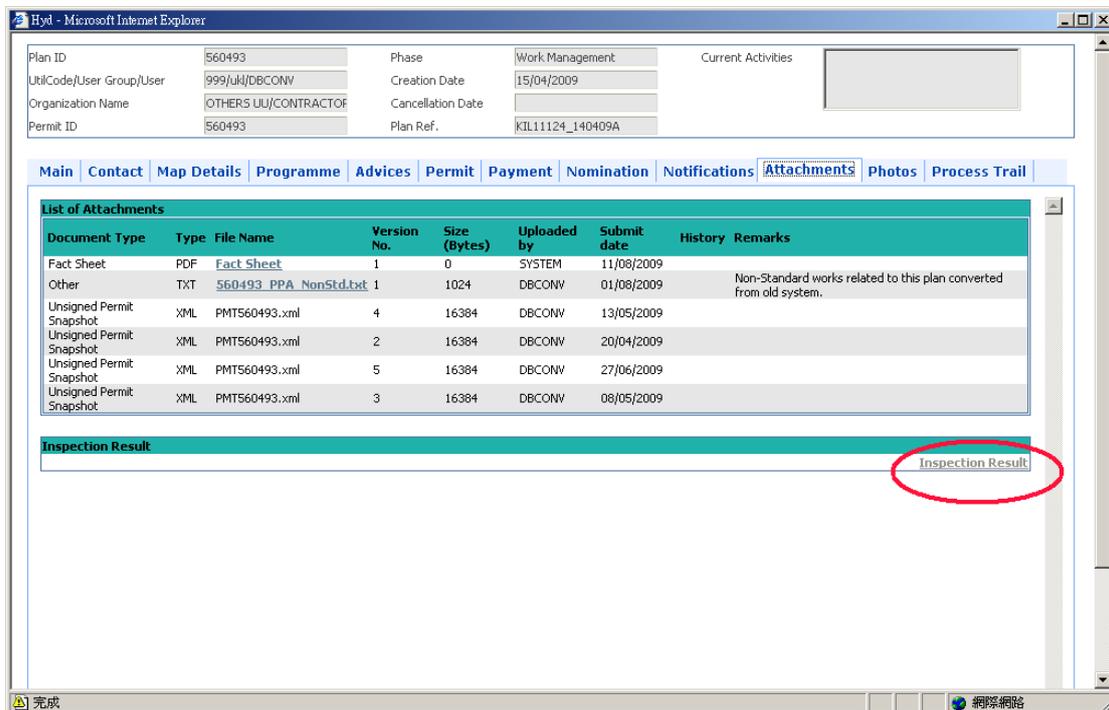
6) Click the hyperlink “view” to retrieve the record



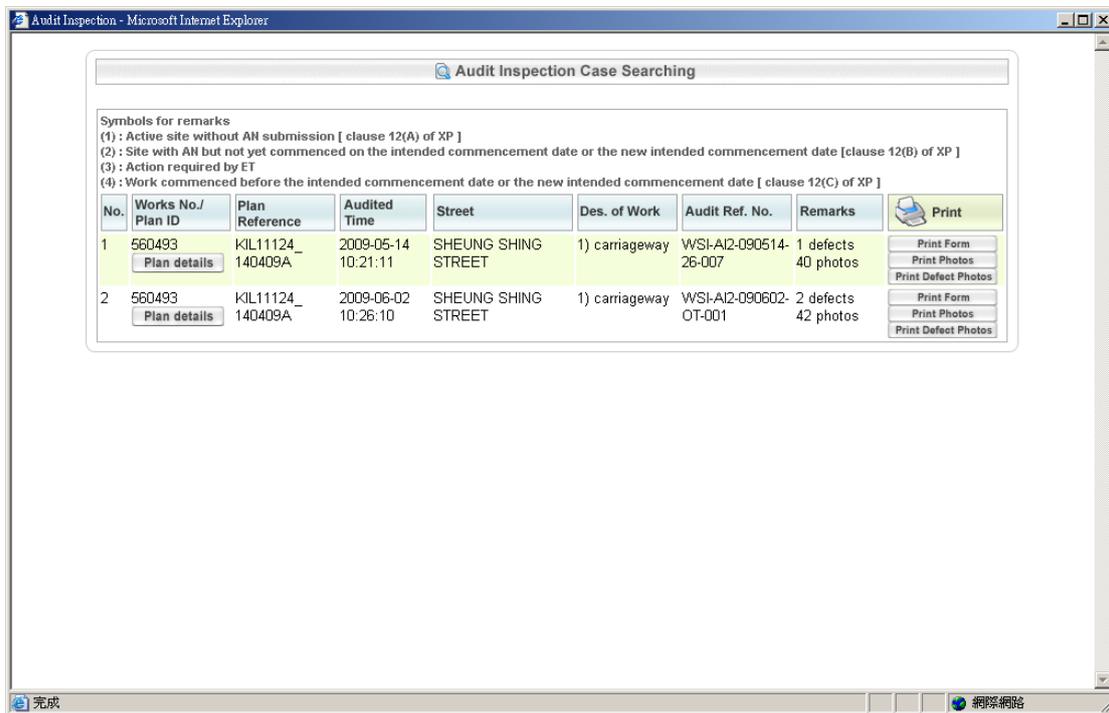
7) Click the tap “Attachments”



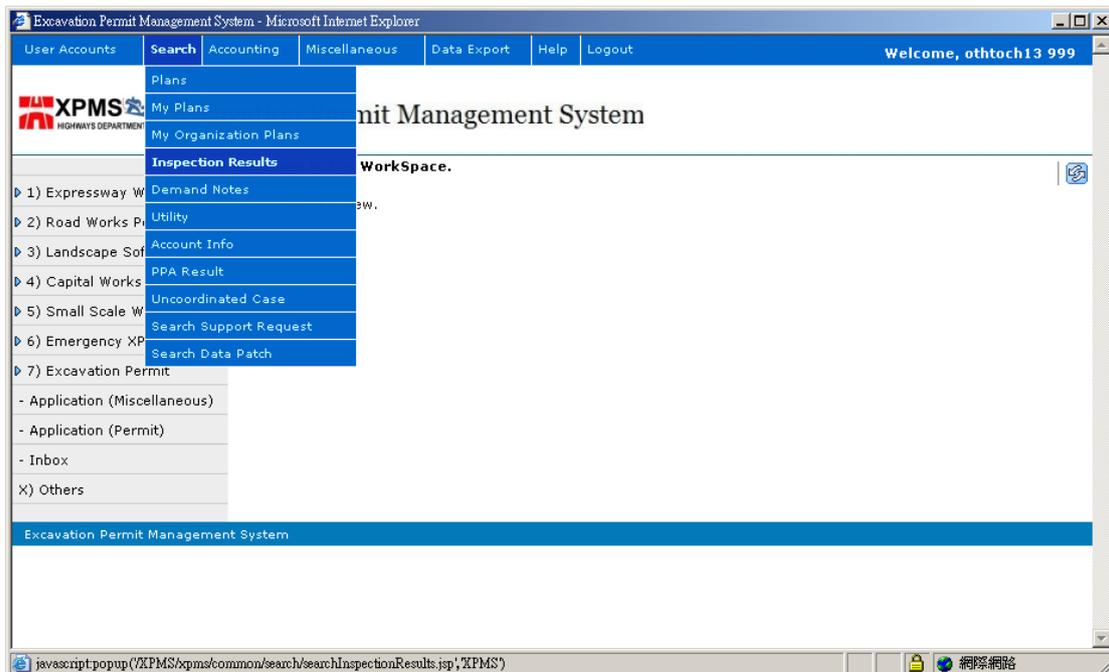
8) At the right hand bottom, Click the “Inspection Result” to view audit inspection results for the permit.



9) A new window will pop up and display a list of audit inspection summary, if audit inspections have been carried out. Click the “Audit Ref. No.” hyperlink to see the details of the inspection.



10) On another way, click “Search” and then “Inspection Results” for date range searching.



11) Input the searching criteria and click “Search” button.

12) Inspection results will be listed in the window.

Symbols for remarks
 (1) : Active site without AN submission [clause 12(A) of XP]
 (2) : Site with AN but not yet commenced on the intended commencement date or the new intended commencement date [clause 12(B) of XP]
 (3) : Action required by ET
 (4) : Work commenced before the intended commencement date or the new intended commencement date [clause 12(C) of XP]

No.	Works No./ Plan ID	Plan Reference	Audited Time	Street	Des. of Work	Audit Ref. No.	Remarks	Print
1	556456 Plan details	HKU20090 306	2009-06-01 09:59:58	HILL ROAD	1) carriageway	WSII-AI22- 090601-OT-001	0 defects 57 photos	Print Form Print Photos Print Defect Photos
2	539475 Plan details	DTM/TMT L465-271	2009-06-01 10:11:42	SO KWUN WAT ROAD	1) carriageway	WSII-AI7- 090601-OT-001	8 defects 60 photos	Print Form Print Photos Print Defect Photos
3	550500 Plan details	NKIL3505 _090109	2009-06-01 10:35:13	KING LAM STREET	1) carriageway	WSII-AI3-090601- OT-002	0 defects 6 photos	Print Form Print Photos Print Defect Photos
4	545663 Plan details	DN/98039 NTA-0907	2009-06-01 10:58:21	KWU TUNG ROAD	1) carriageway	WSII-AI1-090601- 26-001	0 defects 80 photos	Print Form Print Photos Print Defect Photos
5	546401 Plan details	DN/98039 NTA-0937	2009-06-01 11:12:57	KWU TUNG ROAD	1) carriageway	WSII-AI1-090601- OT-001	0 defects 33 photos	Print Form Print Photos Print Defect Photos
6	559100 Plan details	PD/LC/C1 05- EW/15/R	2009-06-01 12:04:48	NAM LONG SHAN ROAD	1) carriageway	WSII-AI17- 090601-OT-001	2 defects 43 photos	Print Form Print Photos Print Defect Photos
7	350409 Plan details	CWXP/DC /2002/13	2009-06-01 14:15:33	DES VOEUX ROAD WEST	1) carriageway	WSII-AI4-090601- OT-001	0 defects 6 photos	Print Form Print Photos Print Defect Photos
8	532468 Plan details	HK(SAR) 20080711	2009-06-01 14:39:24	DAVIS STREET	1) carriageway	WSII-AI22- 090601-OT-002	4 defects 54 photos	Print Form Print Photos Print Defect Photos

13) Select the plan and click the row to see the details of the inspection.

Audit Inspection Case Searching

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Symbols for remarks
 (1) : Active site without AN submission [clause 12(A) of XP]
 (2) : Site with AN but not yet commenced on the intended commencement date or the new intended commencement date [clause 12(B) of XP]
 (3) : Action required by ET
 (4) : Work commenced before the intended commencement date or the new intended commencement date [clause 12(C) of XP]

No.	Works No./ Plan ID	Plan Reference	Audited Time	Street	Des. of Work	Audit Ref. No.	Remarks	Print
1	556456 Plan details	HKU20090 306	2009-06-01 09:59:58	HILL ROAD	1) carriageway	WSII-AI22- 090601-OT-001	0 defects 57 photos	Print Form Print Photos Print Defect Photos
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3	550500 Plan details	NKIL3505 _090109	2009-06-01 10:35:13	KING LAM STREET	1) carriageway	WSII-AI3-090601- OT-002	0 defects 6 photos	Print Form Print Photos Print Defect Photos
4	545663 Plan details	DN/98039 NTA-0907	2009-06-01 10:58:21	KWU TUNG ROAD	1) carriageway	WSII-AI1-090601- 26-001	0 defects 80 photos	Print Form Print Photos Print Defect Photos
5	546401 Plan details	DN/98039 NTA-0937	2009-06-01 11:12:57	KWU TUNG ROAD	1) carriageway	WSII-AI1-090601- OT-001	0 defects 33 photos	Print Form Print Photos Print Defect Photos
6	559100 Plan details	PD/LCI/C1 05- EW/15/R	2009-06-01 12:04:48	NAM LONG SHAN ROAD	1) carriageway	WSII-AI17- 090601-OT-001	2 defects 43 photos	Print Form Print Photos Print Defect Photos
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8	532468 Plan details	HK(SAR) 20080711	2009-06-01 14:39:24	DAVIS STREET	1) carriageway	WSII-AI22- 090601-OT-002	4 defects 54 photos	Print Form Print Photos Print Defect Photos

14) Detail of the inspection is displayed in a new window.

Audit Inspection Management System - Microsoft Internet Explorer

Highways Department
Audit Inspection Management System

Ref. No. WSI-AI2-090602-OT-001 WPC No. 560493 Inspected at 2009-06-02 10:26:10 Inspector WSI-AI2

NC = include NC item(s)

Plan Detail Related Inspection Rectify Appeal Print Close

NC WSI-AI2-090602-OT-001

NC Site establishment

Excavation permitted under the Permit

Site establishment
Excavation permitted under the Permit

(1) site occupied in accordance with the boundary of the approved plan under the Permit [clause 4 of XP or clause 4 of EXP]

(A) Site Occupied Not In Accordance With The Approved Plan

[Compliance]



Site establishment
Publicity board

(3) permit displayed and temporary traffic arrangement plan made available for inspection [clause 9(A) of XP or clause 10(A) of EXP]

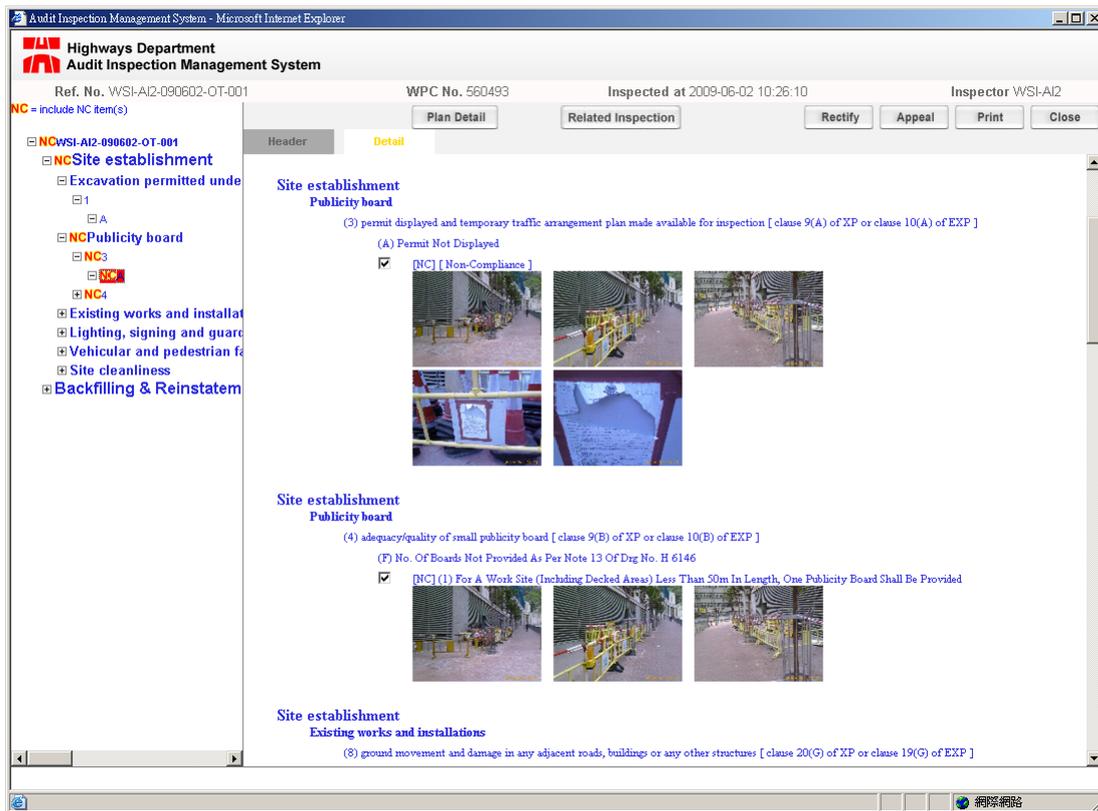
(A) Permit Not Displayed

[NC] [Non-Compliance]



Site establishment
Publicity board

(4) adequacy/quality of small publicity board [clause 9(B) of XP or clause 10(B) of EXP]



15) Click on the image to see a larger photo and details of inspection.

