

**Proposed Performance Appraisal Scheme**

Group No.	Group Description	XP <sup>(1)</sup> Clause No.	EXP <sup>(1)</sup> Clause No.	Site Audit Inspection Checklist No.	Non-compliance % of Item	Performance % of Group <sup>(2)</sup>
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) LMPO	S. 10(T)(1) LMPO	(35)		
		S. 10(T)(1) LMPO	S. 10(T)(1) LMPO	(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	S. 10(1) LMPO	S. 10(1) LMPO	(1)		
		19	-	(2)		
		24	23	(12)		
		25	23a	(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 <sup>(3)</sup>						

\* 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%