## Record Sheets for Prescriptive Measures on Man-made Slope Features (Sheet 1 of 2)

Part A - Prescriptive Measures on Man-made Slope Features										
Slope Feature Ref. No			_ Locat	Location (Address)						
Slope Feature Geometry			Quali	Qualifying Criteria						
Slope feature height: (m) Upslope gradient: (degrees) Slope part – Slope height: (m) Slope gradient: (degrees) Wall part – Wall height: (m)			2. Slo 3. No	Within consequence and geometry limits ☐ Correct     Slope-forming material confirmed on site as acceptable ☐ Correct     No adverse geological conditions ☐ Correct     No adverse groundwater conditions ☐ Correct						
Consequence Category			Reco	Records of Engineer Inspection						
Facility Group affected: 1/2/3/4/5 * Consequence-to-life Category: 1/2/3 * Economic Consequence Category: A/B/C *			If Yes,	Records of Engineer Inspection available: Yes / No * If Yes, dates of inspection: HKGS Geology Map Sheet No.:						
Records of Landslides										
Date of Landslide	Scar Height (m)	Failure Volu	ime (m³)	Principal Causes of Failure	Incident No.					
1 2 3										
Type of Improvement Works										
☐ Preventive maintenance works ☐ Upgrading works ☐ Repair works to landslides										
Types of Measures Design Objectives I			Prescrip	Prescriptive Measures Recommended						
□ Type I	☐ Improve surface protection ☐ Improve surface drainage ☐ Improve local stability		☐ 1.2 Win ☐ 1.3 Sur ☐ 1.4 Sur ☐ 1.5 Loc	<ul> <li>□ 1.1 Surface cover for soil slopes</li> <li>□ 1.2 Wire mesh/Face netting for rock slopes</li> <li>□ 1.3 Surface protection for retaining walls</li> <li>□ 1.4 Surface drainage channels</li> <li>□ 1.5 Local trimming/filling</li> <li>□ 1.6 Dentition</li> </ul>						
☐ Type 2	☐ Improve subsurfa			2.1 Raking drains						
- 371-	☐ Contingency subsurface drainage provisions		☐ 2.2 Too ☐ 2.3 Coo ☐ 2.4 Rel ☐ 2.5 Dra	□ 2.2 Toe drains □ 2.3 Counterfort drains □ 2.4 Relief drains □ 2.5 Drainage for hard surface cover □ 2.6 No-fines concrete cover						
☐ Type 3	Type 3 □ Provide structural support			□ 3.1 Soil nails for soil cut slopes (Range of ΔFOS: I⁺ / I / II / III *) □ 3.2 Soil nails for soil cut slopes with toe walls (Range of ΔFOS: I⁺ / I / II / III *) □ 3.3 Soil nails for concrete or masonry retaining walls ('existing' / 'new' * wall standard) □ 3.4 Skin walls for masonry retaining walls □ 3.5 Concrete buttresses for rock cut slopes □ 3.6 Rock dowels for rock cut slopes						
Others (please specify)			Other r	☐ Other measures (please specify)						
Attachments:  ☐ Site location plan ☐ Photographs ☐ Plan, sketches/drawings showing locations/layout/key dimen			nsions of pr	☐ Records of Engineer Inspections sions of proposed prescriptive measures						
Designed by: Signature:		Re	Reviewed by: Signature:							
Post:	Date:		Pos	st:	Date:					

## **Record Sheets for Prescriptive Measures on Man-made Slope Features (Sheet 2 of 2)**

Part B - Design Amendments and Site Inspection Records										
Design Amendments <sup>(</sup>	Reasons for A	Amendments	Designed by (name & post)	Signature (+ date)	Reviewed by (name & post)	Signature (+ date)				
Post-construction Review recommended: ☐ Yes ☐ No If Yes, give actions to be taken (e.g. site inspections after heavy rainstorms to check adequacy of surface or										
subsurface drainage measures)										
Notes: (1) Sketches/drawings showing the design amendments should be attached. (2) Sketches, notes and photographs which record the observations made during site inspections prior to and during construction of prescriptive measures, as well as documentary evidence to verify that the slope feature satisfied the qualifying criteria, should also be attached. These should be marked clearly as 'Site Inspection Records'.										
Works commenced on	Works completed on	Works certified by (Name & Post) Signature and Date  ———————————————————————————————————				d Date				