

UTLC Paper No. 2/2013

Calculation of Demerit Point Level for Overdue Submission of Test Certificates / Reports after Completion Notification Submission

Purpose

The purpose of this paper is to materialize the calculation of Demerit Point Level (DPL) for non-compliance with Conditions of Excavation Permit (hereinafter refers as “XP Conditions”) Clause 44 relating to submission of test certificates / reports after Completion Notice (CN) submission for respective excavation permits (XPs).

Background

2. In UTLC Paper No. 1/2013, enhanced measures to ensure the reinstatement quality complying with XP Conditions Clause 44 were proposed and discussed. The enhanced measures were deliberated and agreed for implementation in the UTLC meeting.

3. Amid the enhanced measures, there is an administrative requirement that UUs should submit the test certificates / reports within 2 months from the date of CN submission in order to substantiate compliance with the acceptance criteria on satisfactory reinstatement for respective XPs. Non-compliance with the requirement will be reflected in the demerit point system.

Calculation of Demerit Point Level

4. With reference to paragraph 9.2 in Chapter 9 Section 2 of the XPPM, the DPL arising from overdue test certificate / report submission after CN submission is proposed to be named as DPL 2C to be calculated based on the following formula:

$$\text{DPL 2C} = \frac{\Sigma \text{ Rolling 3-month cumulative demerit point of the responsible party combination contravened the relevant XP condition for overdue submission of test certificates / reports} \times \text{Risk Weighting}}{\text{Total no. of permits with CN submitted under that responsible party within the 3-month period}}$$

5. The Risk Weighting is set as “1” and will be reviewed from time to time with reference to the effectiveness of this strengthening measure. The calculation mechanism is similar to that introduced for delayed rectification of rejected permanent reinstatement. The overall DPL of the responsible party is the summation of DPL 1, DPL 2A, DPL 2B and the newly introduced DPL 2C.

Way Forward

6. The calculation of DPL for non-compliance with XP Conditions Clause 44 as deliberated in this Paper is proposed to be effected on 2 January 2014.

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