APPENDIX A – Checklists

Checklist A: Code of Construction Practice - Level 1 and Level 2 Developments

The following information is required to confer compliance with the Code of Construction Practice dated July 2016 (“CoCP”).

There are three main documents that must be provided to the council. These are:

* Site Environmental Management Plan (SEMP)
* Application for consent under Section 61 of the Control of Pollution Act 1974
* Completion of Appendix E relating to Employment and Skills (for Level 1 projects only)

The list below provides the specific details of what is required within each document. Please place a tick against every item in each category to confirm that relevant information will be provided to demonstrate compliance with the Code of Construction Practice. If the item is not considered applicable, please explain why.

This form should be returned to the Council’s Environmental Inspectorate team at: environmentalsciences2@westminster.gov.uk

|  |  |  |  |
| --- | --- | --- | --- |
| **Relevant Document** | **Item to be included** | **Yes** | **Not applicable, please explain why** |
| Site Environmental Management Plan | General site information |  |  |
| Site Environmental Management Plan | Programme of works (demolition and construction) |  |  |
| Site Environmental Management Plan | Working hours |  |  |
| Site Environmental Management Plan | Demolition and construction (e.g. piling) methodology |  |  |
| Site Environmental Management Plan | Site Plan |  |  |
| Site Environmental Management Plan | Plan showing location of any potentially sensitive receptors |  |  |
| Site Environmental Management Plan | Environmental management structure |  |  |
| Site Environmental Management Plan | Roles and responsibilities |  |  |
| Site Environmental Management Plan | Statement to confirm sign up to Considerate Constructors Scheme  |  |  |
| Site Environmental Management Plan | Summary of main works |  |  |
| Site Environmental Management Plan | Public access and highways (including cycle safety) |  |  |
| Site Environmental Management Plan | Potential for river transport/removal of spoil |  |  |
| Site Environmental Management Plan | Routes for construction traffic and traffic management arrangements |  |  |
| Site Environmental Management Plan | Road closures/abnormal loads |  |  |
| Site Environmental Management Plan | Plans for site arrangement (including storage area) and monitoring equipment |  |  |
| Site Environmental Management Plan | Noise and vibration |  |  |
| Site Environmental Management Plan | Dust and Air Quality |  |  |
| Site Environmental Management Plan | Waste management (to include SWMP, storage, handling, asbestos, contaminated land) |  |  |
| Site Environmental Management Plan | Water Resources (to include site drainage, surface water and groundwater pollution control, flood risk) |  |  |
| Site Environmental Management Plan | Urban ecology |  |  |
| Site Environmental Management Plan | Archaelogy and built heritage |  |  |
| Site Environmental Management Plan | Lighting |  |  |
| Site Environmental Management Plan | Pest Control |  |  |
| Site Environmental Management Plan | Protection of existing installations |  |  |
| Site Environmental Management Plan | Emergency procedures (including environmental pollution incidents, spillages, health and safety) |  |  |
| Site Environmental Management Plan | Liaison with the local neighbourhood |  |  |
| Site Environmental Management Plan | Liaison with other sites to manage cumulative impacts |  |  |
| Site Environmental Management Plan | Monitoring proposals, to include: Details of receptors; threshold values and analysis methods; procedures for recording and reporting monitoring results; remedial action in the event of any non-compliance |  |  |
| Application for Section 61 consent | To include all relevant information as required by the application form including noise predictions. |  |  |
| Local Employment/skills information | Completion of Appendix E of CoCP (only for Level 1 Projects) |  |  |

**Please read each of these statements and confirm you have read and understood them by ticking in the corresponding box:**

|  |  |
| --- | --- |
| I confirm we have read and understood the Code of Construction Practice |  |
| I confirm the relevant documents will be provided to Westminster City Council 40 working days prior to the commencement of development (to include site preparation works). |  |
| I confirm that development (to include site preparation works) will not commence on site until such time as the relevant documents have been approved by Westminster City Council in writing.  |  |
| I confirm we will comply with the CoCP and the SEMP, and any condition relating to construction management and understand we could be subject to enforcement action should the CoCP and/or SEMP not be complied with. |  |
| I confirm we agree to pay the relevant fees as set out in Appendix F attached.  |  |
| I confirm I understand this document constitutes an agreement between Westminster City Council and the applicant: |  |

NAME……………………………………………………….

ADDRESS: …………………………………………………………………………………..

Signed:…………………………………

Dated:……………………

Position:……………………………….

Signed by ……………………………..For and on behalf of ...........................

Demolition Phase Approved by Environmental Inspectorate

Dated:

Signed by:

Earthwork & Piling Phase Approved by Environmental Inspectorate

Dated:

Signed by

Construction Phase Approved by Environmental Inspectorate

Dated:

Signed by

NOTICE: THIS IS A LEGALLY BINDING DOCUMENT

It creates a legally enforceable relationship between the above Signatory and Westminster City Council. It is essential that the person signing this document on behalf of the Developer has the authority to do so on the Developer’s behalf, thus creating legal obligations on behalf of the Developer.