

Appendix N. Model form of certificate of construction compliance

Project details:

Name of project **Bankfield Drive, Holmbridge**

Name of structure **Private retaining wall replacement**

Structure reference no. **K61205**

Approval in Principle¹ dated (date) and addenda¹ (date): **rev 3 dated 14/08/2026**

Construction drawings (permanent and temporary works^{1,2}) and bar bending schedules listed within the design and check certificate/certificates¹ (date)³: **dated 26/08/2026**

'As constructed' drawings³ and bar bending schedules³; the unique numbers of these drawings and schedules are:

Schedule of drawings/bending schedules

Document Number	Title	Revision	Date
119/188/1000	Private retaining wall replacement adj to Dobb Road	D	13/08/26

'As built' information has been uploaded onto the client asset management system.¹¹

The carbon impact has been assessed and is within the agreed range.^{12, 13}

The Specification for Highway Works (date), including additional and substituted clauses recorded in certificates for specification variations^{1,3} (date):

Section 1

We certify¹⁴ that (name of structure) and its equipment⁴:

- 1) have been constructed, commissioned and tested¹ in accordance with:
 - a) the construction drawings and bar bending schedules listed within the above design and check certificate/certificates¹, with any modifications in accordance with the technical approval procedures given in DMRB CG 300, ¹except (list exception(s) and give appropriate information and reason for non-compliance ⁵).
 - b) the above Specification for Highway Works and specification variations, ¹except (list exception(s) and give appropriate information and reason for non-compliance ⁵).
- 2) The execution of the works has been accurately translated into 'as constructed' drawings and bar bending schedules¹⁰ above.¹⁰

Signed _____

Name GRAHAM HARRIS Contractor's representative

Engineering qualifications _____⁶

Signed _____

Name A J LUMB

Position held DIRECTOR⁷

Name of organisation ORION HOMES LTD

Date _____

Section 2

We certify¹⁴ reasonable professional skill and care has been used, relating to the execution of (name of structure), in the task described below (choose⁸ either 1), 2) or 3):

- 1) ¹examining the execution and that it has been constructed, commissioned and tested in accordance with:
 - a) the above Approval in Principle, Design and Check certificate/certificates¹, with any modifications in accordance with the technical approval procedures given in DMRB CG 300,¹except (list exception(s) and give appropriate information and reason for non-compliance⁵); and,
 - b) the construction drawings and bar bending schedules listed within the Design and Check certificate/certificates¹ (date)³, as modified by authorised variations accepted by the Overseeing Organisation,¹except (list exception(s) and give appropriate information and reason for non-compliance⁵).

2) ~~1) hands off audit role assessment to ensure that the correct quality control procedures have been followed, or~~

3) ~~1) state tasks required under the contract's work specification or if different, the actual tasks performed and give appropriate information and reason for non-compliance⁵.~~

Signed _____

Name Dave Bass

Work Examiner's Representative

Engineering qualifications CEng MStructE 6Position held Associate DirectorName of organisation ARP Associates

Date _____

3. This certificate is agreed by the TAA

Signed _____

Name Farhad KhatibiPosition held Bridges and Structures ManagerEngineering qualifications BSc (Hons) Civil Eng, MSc 6TAA Kirklees Council

Date _____

Notes

- 1) Delete as appropriate.
- 2) Temporary works are required where they may have significant effect on the permanent works.
- 3) A full list to be given including any addenda.

- 4) Certification for mechanical and electrical installations are not required as they are covered in Section 6 of CG 300. However all the maintenance and operation manuals, including guarantees, should be provided to the Overseeing Organisation.
- 5) Consider appropriate measure if required and advise the TAA if it needs to be recorded in the Overseeing Organisation's management system for structures.
- 6) Competent engineer with appropriate qualification and experience e.g. for Categories 0 and 1, and with CEng MICE, CEng MStructE or equivalent for Categories 2 and 3. The acceptance of competency criteria can be varied, subject to TAA agreement.
- 7) A principal of the Contractor or organisation responsible for the execution
- 8) Options 2 & 3 allow for certification by independent parties to provide assurance on work elements. However Option 1 is a requirement for all projects.
- 9) A hands off audit role provides additional assurance for complex projects or procedures. Where required, this will be in addition to the works examiner.
- 10) Where 'as constructed' drawings and bar bending schedules have not been completed then this clause is to be omitted and the certificate marked as 'Interim' – reference CG 300 clause 2.95.1.
- 11) This includes 'as-built' drawings, requirements for maintenance, manufacturer's instructions, product data sheets and other information that would assist the client in managing that structure. - Reference DMRB CG 302 [Ref 1.N].
- 12) The range of carbon estimates to be included listing the estimate, uncertainty range and method of calculation for each stage (Options phase, AIP, Design and 'as-built')
- 13) Where agreed with the TAA this information may be omitted for some structures.
- 14) Certification to be made without caveats, disclaimers, limitations or statements.