

## Appendix 3

### Travel Plan Approved Record

# Travel Plan Approval Record

Site Reference:

Application No:

## 1. PREPARATION OF TRAVEL PLAN

| <b>STATEMENT OF TRAVEL PLAN APPROVAL</b>  |  |     |
|---|--|-----|
| Document approval prior to application<br>iOnTRAVEL completed <input type="checkbox"/>            | <input type="checkbox"/>   | / / |
| Document approval prior to planning determination<br>iOnTRAVEL completed <input type="checkbox"/> | <input type="checkbox"/>   | / / |
| Document approval prior to legal agreement<br>iOnTRAVEL completed <input type="checkbox"/>        | <input type="checkbox"/>   | / / |
| Document approval prior to commencement<br>iOnTRAVEL completed <input type="checkbox"/>           | <input type="checkbox"/>   | / / |
| Document approval prior to occupation<br>iOnTRAVEL completed <input type="checkbox"/>             | <input type="checkbox"/>   | / / |
| Travel Plan details:<br>Rev E "May 2010"  | Signed and Dated<br>Somerset County Council<br>Travel Plan Coordinator |     |

## 2. OPERATION OF TRAVEL PLAN

|   |  |     |
|---|--|-----|
| Year 1 - survey data and actions submitted into iOnTRAVEL | <input type="checkbox"/>   | / / |
| Year 2 - survey data and actions submitted into iOnTRAVEL | <input type="checkbox"/>   | / / |
| Year 3 - survey data and actions submitted into iOnTRAVEL | <input type="checkbox"/>   | / / |
| Year 4 - survey data and actions submitted into iOnTRAVEL | <input type="checkbox"/>   | / / |
| Year 5 - survey data and actions submitted into iOnTRAVEL | <input type="checkbox"/>   | / / |
|   | Signed and Dated<br>Somerset County Council<br>Travel Plan Coordinator |     |

| <b>STATEMENT OF TRAVEL PLAN COMPLIANCE</b>         |  |     |
|--|--|-----|
| Completion of 5-year action plan agreed            | <input type="checkbox"/>   | / / |
| Progress against 5-year modal share targets agreed | <input type="checkbox"/>   | / / |
|  | Signed and Dated<br>Somerset County Council<br>Travel Plan Coordinator |     |

# Travel Plan Approval Record

## RECORD OF SAFEGUARDS IMPLEMENTED AND ENFORCEMENT NOTICES

| Dates | Actions Taken |
|-------|---------------|
| / /   |               |
| / /   |               |
| / /   |               |
| / /   |               |
| / /   |               |