

Appendix 2: Audit Query Tracker

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Query No	Subject	Query	Status/Response	Date closed out
1	BIA	Desk Study information and assessment – historical mapping, site walkover and services information.	Open – adequate information provided in BIA rev 3 although Site Walkover date to be clarified, stated as 10 Nov 2017.	
2	BIA	Non-technical summaries.	Open – to be provided as 4.5.	
3	Stability / Hydrogeology	Site specific investigation required – including insitu testing and groundwater monitoring.	Open – to be provided as 4.9, 4.10, 4.11. Data provided with BIA rev 3 sufficient to show that groundwater is not present at the site. GI reports as per G2&G3 of the GSD, laboratory testing details, geotechnical interpretation, determined geotechnical parameters remain outstanding. The geotechnical report should include discussion on the Head Deposits identified to underlie the adjacent property, and associated mitigation measures.	Groundwater only closed out 22 August 2017
4	Hydrogeology	Temporary dewatering, waterproofing, impacts to neighbouring basements and cumulative impact of adjacent basements.	Closed – to be provided as 4.11. Data provided with BIA rev 3 sufficient to show that groundwater is not present at the site.	22 August 2017
5	Stability	Geotechnical parameters.	Open – to be provided as 4.13.	
6	Stability	Temporary works methodologies to be confirmed and updated, if required, following additional site investigation to include further mitigation.	Open – to be provided as 4.14.	
7	Stability	Seasonal shrink swell subsidence and arboriculturalist recommendations.	Open – to be provided as 4.12. WS log provided with BIA rev 3 from adjacent property shows desiccation and rootlets in the London Clay, comment on this required.	

7	Stability	Ground movement and damage impact assessments – to be revised.	Open – to be provided as 4.15 to 4.17.	
8	Hydrology	Attenuation SUDS Assessment in accordance with CPG4 3.51.	Open – to be provided as 4.18.	
9	BIA	Conceptual Site Model.	Open – to be provided as 4.19.	
10	BIA	Authors qualifications are not as required by CPG4 for comment on subterranean groundwater flow	Closed – conclusions of the hydrological assessment accepted	22 August 2017