

Audit Query Tracker

Query No	Subject	Query	Status	Date closed out
1	Stability	Interpretative geotechnical information including design parameters to be presented, as GSD G3	Open	PLEASE REFER TO SOILTECHNICS GROUND INVESTIGATION REPORT REF: STM3348d-G01(Rev01). THIS WAS SUBMITTED WITH THE PLANNING APPLICATION PACKAGE
2	Stability	Sheet piling methodology to be confirmed. The length of piles and outline retaining wall design should also be provided.	Open	PLEASE REFER TO eHRW SEDS REPORT REV1 SECTION 3.3.2 AND APPENDIX B FOR INITIAL SHEET PILE DESIGN INFORMATION. FINAL DESIGN WILL BE BY SPECIALIST SUBCONTRACTOR
3	Stability	Presence of adjacent infrastructure / utility assets should be confirmed.	Open	PLEASE REFER TO SOILTECHNICS GROUND INVESTIGATION REPORT REF: STM3348d-G01(Rev01) ALREADY SUBMITTED THIS INCLUDES INFORMATION ON ADJACENT UTILITIES
4	Stability	GMA to be updated, to be consistent with guidance adopted, and assess impacts from sheet piling. Impacts to and protection of infrastructure assets should be agreed with asset owners.	Open	PLEASE REFER TO SOILTECHNICS REVISED B.I.A.. INFORMATION HAS ALSO BEEN PROVIDED IN eHRW SEDS REPORT REV1 SECTIONS 3.3.2 AND 3.3.3 ON PROXIMITY TO UTILITIES
5	Stability	Once the geotechnical and structural design elements have been confirmed and the GMA updated, the monitoring strategy should be considered further. If appropriate, an outline monitoring plan should be provided to demonstrate that works will be controlled to protect surrounding structures / assets.	Open	STRICT MONITORING OF NEIGHBOURING STRUCTURES HAS BEEN DISCUSSED IN eHRW SEDS REPORT, REV01 ELABORATES ON THIS SETTING OUT TRIGGER LEVELS APPROPRIATE TO THE SOILTECHNICS GMA ESTIMATED MOVEMENTS. PLEASE NOTE THAT THIS MONITORING STRATEGY WILL LATER BE DEVELOPED BY THE CONTRACTOR INTO THE FINAL MONITORING PLAN.
6	Impact Assessments	A conceptual model should be presented indicating the proposed changes to the site in the context of the ground and groundwater conditions and the adjacent structures / infrastructure, noting potential risks and impacts and proposed mitigation.	Open	PLEASE REFER TO SOILTECHNICS REVISED B.I.A. SECTION 9
7	BIA Format	Non-technical summaries should be included in any updated BIA submissions.	Open	PLEASE REFER TO SOILTECHNICS REVISED B.I.A. SECTION 9