

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	Closed	April 2018
2	Stability	Sheet piling methodology to be confirmed. The length of piles and outline retaining wall design should also be provided.	Closed	April 2018
3	Stability	Presence of adjacent infrastructure / utility assets should be confirmed.	Closed	April 2018
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.	Closed	April 2018
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.	Closed	April 2018
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.	Closed	April 2018
7	BIA Format	Non-technical summaries should be included in any updated BIA submissions.	Closed	April 2018
8	Stability	The GMA is to be carried out in accordance with the method proposed to be adopted.	Open	PLEASE REFER TO SOILTECHNICS REVISED B.I.A. (Rev 06) SECTION 5.2 HAS BEEN EXTENDED AND ADDITIONAL CALCULATIONS HAVE BEEN PROVIDED IN APPENDIX F