

Audit Query Tracker

Query No	Subject	Query	Status	Date closed out
1	Land Stability	Whilst the GMA methodology adopted appears to be rigorous, reference is made to modifying the standard guidance, and the full inputs and outputs of the analysis should be presented for review.	Open Jomas Associates have provided a full Input and Output document	
2	Land Stability	Temporary works proposals and a structural movement monitoring plan sufficient to demonstrate that construction can be adequately controlled to within the proposed movement limits (ie 5mm lateral, based on current GMA) should be presented for review.	Open Michael Alexander have prepared an outline temporary works scheme (drawing BIA20) and Movement Monitoring Specification	
3	Land Stability	Thames Water assets are indicated within the highway adjacent to the site. The GMA should confirm whether there are potential stability impacts to utility assets and the structure of the highway. Any potential impacts should be suitably mitigated.	Open The ground movements are expected in the order of 5mm at the edge of the excavation reducing as the distance from the site increases therefore any impact on the assets will be negligible (refer to clause 4.04.13 of the BIA document).	
4	BIA Format	Non-technical summaries in accordance with A5 / CPG4 to be presented.	Open Michael Alexander have supplemented the BIA by adding a non-technical summary	