Basement Impact Assessment AUDIT: Instruction

Section A (Site Summary) – to be completed by Case Officer

Camden Case Reference:	2019/2546/P	Site Address:		ord Street, WC1N 1DF
Case officer contact details:	Ben.farrant@camden.gov.uk	Date of audit request:	11/06/2	019
Statutory consultation end date:		09/07/2019		
Reason for Audit: Planning application, basemo		ent extension proposed		
Proposal description:				
Erection of a single-si basement with assoc	torey rear extension (followir iated works.	ng removal of exist	ing); exte	nsion of existing
Relevant planning ba	ackground			
None directly applicable				
Do the basement proposals involve a listed building or does the site neighbour any listed buildings?		Yes – the property is Grade II Listed		
			Ye	es .
Is the site in an area of relevant constraints? (check site constraints in M3/Magic GIS)		Surface Water flow and flooding No)
		Subterranean (groundwater)	flow	·S
Does the application require determination by Development Control Committee in accordance fall the Terms of Reference ¹		No		
Does the scope of the submitted BIA extend beyond the screening stage?		Yes		

¹ Recommendations for approval of certain types of application require determination by Planning Committee (PC). From time to time applications which would normally be determined by officers under delegated authority are referred by the Director of Regeneration and PC for decision. Where the Auditor makes representations at PC on behalf of an application the fees for attendance will be passed to the applicant.

Section B: BIA components for Audit (to be completed by Applicant)

Items provided for Basement Impact Assessment (BIA) ¹				
Item	provided	Yes/ No/ NA ²	Name of BIA document/appendix in which information is contained.	
1	Description of proposed development.		3. Scope of works GSE report	
2	Plan showing boundary of development including any land required temporarily during construction.		Appendix A GSE report	
3	Plans, maps and or photographs to show location of basement relative to surrounding structures.		Section 2. Gabriel Geo report	
4	Plans, maps and or photographs to show topography of surrounding area with any nearby watercourses/waterbodies including consideration of the relevant maps in the Strategic FRA by URS (2014)		Section 5 and 6 Gabriel Geo Report	
5	Plans and sections to show foundation details of adjacent structures.		Appendix A GSE report Appendix F Gabriel Geo Report	
6	Plans and sections to show layout and dimensions of proposed basement.		Appendix A GSE report	
7	Programme for enabling works, construction and restoration.			
8	Identification of potential risks to land stability (including surrounding structures and infrastructure), and surface and groundwater flooding.		10.4 Gabriel Geo Report	
9	Assessment of impact of potential risks on neighbouring properties and surface and groundwater.		Section 12 GSE report Section 15 GSE report	
10	Identification of significant adverse impacts.		Section 7 Gabriel Geo report	
11	Evidence of consultation with neighbours.			

12	Ground Investigation Report and Conceptual Site Model including - Desktop study - exploratory hole records - results from monitoring the local groundwater regime - confirmation of baseline conditions - factual site investigation report	Section 10 Gabriel Geo Report
13	Ground Movement Assessment (GMA).	Section 10.5 Gabriel Geo report
14	Plans, drawings, reports to show extent of affected area.	Appendix A GSE report
15	Specific mitigation measures to reduce, avoid or offset significant adverse impacts.	Section 8 Gabriel Geo report
16	Construction Sequence Methodology (CSM) referring to site investigation and containing basement, floor and roof plans, sections (all views), sequence of construction and temporary works.	Sections 9,10,11 GSE report
17	Proposals for monitoring during construction.	10.7 Gabriel Geo Report
18	Confirmatory and reasoned statement identifying likely damage to nearby properties according to Burland Scale	10.6 Gabriel Geo Report
19	Confirmatory and reasoned statement with supporting evidence that the structural stability of the building and neighbouring properties will be maintained (by reference to BIA, Ground Movement Assessment and Construction Sequence Methodology), including consideration of cumulative effects.	Section 12 GSE report
20	Confirmatory and reasoned statement with supporting evidence that there will be no adverse effects on drainage or run-off and no damage to the water environment (by reference to ground investigation, BIA and	Section 13 and 15 GSE report

	CSM), including consideration of cumulative effects.		
21	Identification of areas that require further investigation.		Section 7 Gabriel Geo report
22	Non-technical summary for each stage of BIA.		Section 11 Gabriel Geo report
Addi	tional BIA components (added during Audit)		
Item provi	Yes/No/NA ²		Comment
Item	Yes/No/NA ²		Comment
Item	Yes/No/NA ²		Comment
Item	Yes/No/NA ²		Comment
Item	Yes/No/NA ²		Comment
Item	Yes/No/NA ²		Comment

Notes:

¹ NB policy A5 also requires consideration of architectural character, impacts on archaeology, amenity and other matters which are not covered by this checklist.

² Where response is 'no' or 'NA', an explanation is required in the Comment section.

Section C : Audit proposal (to be completed by the Auditor)

Date	Fee Categorisation (A/B/C) and costs (£ ex VAT)	Date estimate for initial report	Commentary (including timescales for completion of Initial Report)
27/06/2019	Category B - £3045	Approximately 4 weeks from instruction	Additional fees may be required for site attendance reviewing revised/resubmitted documentation reviewing third party consultation comment attending DCC

Note: Where changes to the fee categorisation are required during the audit process, this will require details to be updated in section E, with justification provided by the auditor.

These changes shall be agreed with the planning officer and the applicant, in writing before the work is undertaken.