

revised 'Final'

Audit Query Tracker

Query No	Subject	Query	Status	Date closed out
1	Groundwater monitoring data	Groundwater monitoring data has to be provided.	Closed	12/12/2018
2	Design of retaining wall	Require outline design of temporary and permanent retaining walls to assess their suitability.	Closed The distance of the works planned are ~7m away from Fitzroy park road, hence it is accepted that there will be negligible impact on the road. The design of the proposed retaining walls were also found to be satisfactory.	11/02/2019
3	Cumulative Impact assessment	Assessment or calculations showing the overall difference in the inflow and outflow with respect to the site, before and after construction has to be presented.	It is accepted that the basement proposals have a negligible impact on surface water. Mitigation measures are described to offset potential impacts to groundwater	12/12/2018
4	Utility survey	A detailed utility survey for the area is required, along with details regarding the existing drainage pipe running underneath the Millfield Lane.	Closed	12/12/2018
5	Slope stability analysis/ design of the MSE retaining wall	The slope stability analysis or the design of the MSE wall is required to confirm the stability of the embankments constructed south of the man-made pond.	N/A The assessment of such structures are beyond the scope of the audit.	N/A
6	Further clarification on SUDS statement	Flow rates and storage volumes provided have discrepancies between the report, pro-formas and calculations. It is unclear which flow-rates have been applied to the development. Further clarification is required.	N/A Detailed assessment of the SUDS proposal for the overall scheme is beyond the scope of the audit.	N/A

original

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