

Basement Impact Assessment AUDIT: Instruction

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

Camden Case Reference:		Site Address:	
Case officer contact details:		Date of audit request:	
Statutory consultation end date:			
Reason for Audit:			
Proposal description:			
Relevant planning background			
Do the basement proposals involve a listed building or does the site neighbour any listed buildings?			
Is the site in an area of relevant constraints? (check site constraints in M3/Magic GIS)	Slope stability		
	Surface Water flow and flooding		
	Subterranean (groundwater) flow		
Does the application require determination by Development Control Committee in accordance fall the Terms of Reference ¹			
Does the scope of the submitted BIA extend beyond the screening stage?			

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/ NA²	Name of BIA document/appendix in which information is contained.
1	Description of proposed development.	Yes	BIA section 3.3. See Design and Access and Planning Statement for more details
2	Plan showing boundary of development including any land required temporarily during construction.	Yes	Included on Figure 3.10 of BIA See also application plan 4134-X.01 - Site Plan and Location Plan
3	Plans, maps and or photographs to show location of basement relative to surrounding structures.	Yes	BIA sections 3.2 & 3.3 See also application plans 4134-P.102 Pool Basement Floor Plan and 4134-P.103 Pool Ground Floor Plan
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)	Yes	BIA section 3.1
5	Plans and sections to show foundation details of adjacent structures.	Yes	BIA section 3.3, Conisbee report (Appendix D of BIA) and full pool drawing pack by 4orm (4134-P.102, 103, 104, 110, 111, 115, 116, 117 and 118)
6	Plans and sections to show layout and dimensions of proposed basement.	Yes	See full pool drawing pack by 4orm (4134-P.102, 103, 104, 110, 111, 115, 116, 117 and 118)
7	Programme for enabling works, construction and restoration.	No	CMP to be prepared post planning stage
8	Identification of potential risks to land stability (including surrounding structures and infrastructure), and surface and groundwater flooding.	Yes	BIA section 4 – particularly sections 4.4 and 4.5 and in the Structural Engineer's Report – reproduced as Appendix D of BIA
9	Assessment of impact of potential risks on neighbouring properties and surface and groundwater.	Yes	BIA section 4 and in the Structural Engineer's Report – reproduced as Appendix D of BIA
10	Identification of significant adverse impacts.	Yes	BIA - particularly section 4.4 and in the Structural Engineer's Report – reproduced as Appendix D of BIA

11	Evidence of consultation with neighbours.	No	Not carried out - Coronavirus restrictions
12	Ground Investigation Report and Conceptual Site Model including <ul style="list-style-type: none"> - Desktop study - exploratory hole records - results from monitoring the local groundwater regime - confirmation of baseline conditions - factual site investigation report 	Yes	BIA – sections 3.4 and Appendices B, D, E and F
13	Ground Movement Assessment (GMA).		Structural Engineer's Report - Appendix D of BIA
14	Plans, drawings, reports to show extent of affected area.		Structural Engineer's Report - Appendix D of BIA
15	Specific mitigation measures to reduce, avoid or offset significant adverse impacts.		Structural Engineer's Report - Appendix D of BIA
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.		See Structural Engineer's Report - Appendix D of BIA – for construction sequence sketches
17	Proposals for monitoring during construction.		Structural Engineer's Report - Appendix D of BIA
18	Confirmatory and reasoned statement identifying likely damage to nearby properties according to Burland Scale		Structural Engineer's Report - Appendix D of BIA
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.		Structural Engineer's Report - Appendix D of BIA
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	Yes	BIA section 4.3.3

	reference to ground investigation, BIA and CSM), including consideration of cumulative effects.		
21	Identification of areas that require further investigation.	N/A	Sufficient details in BIA, supporting documentation and discussion
22	Non-technical summary for each stage of BIA.	Yes	BIA Executive Summary and individual "Conclusions" sections in detailed assessment – section 4
Additional BIA components (added during Audit)			
Item provided	Yes/No/NA²		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)
<i>Date</i>	<i>Category and cost -</i>	<i>This will depend on date of completion of section D but some indication is required</i>	<i>If possible please ALSO provide estimate for possible additional fees required to review consultation responses received to date.</i>

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.

Section D: Audit Agreement (TO BE COMPLETED BY THE APPLICANT)

Camden Case Reference:		Site Address:	
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For data protection reasons this page should NOT be published on the Public website.

Who will be paying the invoice:

i. FULL NAME of contact to be Invoiced by LB Camden for audit costs*	Caspar Berendsen
ii. Address of contact	Grove Lodge Admiral's Walk London NW3
iii. Company (if relevant)	
iv. Contact telephone number	
v. Date	23.09.20

Where the invoice should be sent:

Company name, contact name and address of where to send invoice (if different from above)	4orm Architecture Ltd 1-5 Offord Street London N1 1DH
Contact email address	richard@4orm.co.uk
Contact telephone number	020 7183 7045

[If Company name not provided then **FULL NAME** of Contact (First-name & Surname) must be provided – initials will not suffice]

Please be advised an administration fee of £20 + VAT will be added to the invoice to cover the costs of the council processing the application. **AS OF 1 APRIL 2020, THE ADMIN FEE WILL INCREASE TO £60 + VAT***

Please take particular care when completing this form to ensure that all details are correct. Form errors which result in incorrectly issued invoices will lead to delays in completion of the Audit process and may incur an additional administration fee.

By completing the above form the **Contact in (i) agrees to pay the full costs**, set out in Section C, of the independent audit of the Basement Impact Assessment associated with the planning application for the site identified in Section A.

By completing the above form **the Contact in (i) acknowledges that they may be liable for additional fees**, charged at the hourly rate, in the following circumstances:

- To assess detailed revisions to the originally submitted audit material
- To assess detailed technical consultation responses from Third Party consultants
- To attend Development Control Committee

The case officer will confirm any additional costs to the applicant prior to instructing the Auditors to proceed.

Every effort will be made to minimise the occurrence of additional unforeseen expenses arising from the audit process.

Section E: Further work (to be completed *during* audit process if further fees required)

Date	Additional Fee (£ ex VAT)	Reason for additional fee	Date of agreement from Invoicee to meet these costs
		<p><i>Additional fees are required for the following purposes:</i></p> <ul style="list-style-type: none"> <i>review BIA revisions</i> <i>review 3rd Party reports</i> <i>Attendance at Planning Committee</i> <p><i>[remove as necessary]</i></p> <p><i>Add details of expected date of updated Audit Report, if relevant</i></p>	

Agreement from the invoicee (Contact in Section D) is required prior to instructing the Auditors to proceed with additional fee work.