## <u>APPENDIX A - CONTAMINATED LAND INSPECTION STRATEGY (CLIS) – SUMMARY OF RESPONSES TO CONSULTATION</u> <u>AND MODIFICATION TAKEN</u>

| REFERENCE | ORIGIN OF MODIFICATION   | CLIS PAGE NUMBER | PROPOSED MAIN MODIFICATION   |
|-----------|--|------------------|--|
| 1.        | Land Contamination Team. Final preparation, proof read and consistent conventions within text. | Whole document   | Number paragraphs and figures; publication date of document; contents pages; 'Council'; 'contaminated land'; 'statutory guidance'; and 'special site'.   |
| 2.        | Land Contamination Team.   | 4.               | Delete text "the first of" within fourth paragraph.  |
| 3.        | English Heritage.  | 4.               | Amend text within sixth paragraph from "new statutory guidance" to "statutory guidance (April 2012)".  |
| 4.        | Land Contamination Team.   | 5.               | After the word "contaminated" in 16 <sup>th</sup> paragraph insert the word "land".  |
| 5.        | Land Contamination Team.   | 6.               | Delete text "successfully" within caption to photographs.  |
| 6.        | Land Contamination Team.   | 7.               | Amend text with 3 <sup>rd</sup> paragraph. Delete last sentence and insert it earlier in paragraph, amend it from "Primarily land contamination can also be addressed" to "Primarily, land contamination should be addressed". |
| 7.        | Land Contamination Team  | 7.               | Remove bold text of 4 <sup>th</sup> paragraph.   |
| 8.        | Land Contamination Team.   | 8.               | Amend text within 9 <sup>th</sup> paragraph from "the following diagram" to "Figure 1".  |
| 9.        | Land Contamination Team.   | 10.              | Amend layout of text after heading Who is responsible for the cost of remediation? Separate into 4 individual paragraphs and rearrange order of text.  |
| 10.       | Land Contamination Team.   | 13.              | Amend text within 10 <sup>th</sup> paragraph `from "in Section 4" to "in Section Four".  |
| 11.       | Land Contamination Team.   | 14.              | Amend text within 15 <sup>th</sup> paragraph from "objectives of Government policy on contaminated land which  |

|     |                          |             | are" to "objectives of the Government's policy on contaminated land and the Part 2A regime which are".   |
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| 12. | Land Contamination Team. | 15.         | Amend text within 18 <sup>th</sup> paragraph from "and in particular the following guidance. Paragraph 1.6 of the statutory guidance:" to "and in particular Paragraph 1.6." |
| 13. | Land Contamination Team. | 16.         | Delete text "as required" from first bullet point within 22 <sup>nd</sup> paragraph.   |
| 14. | Land Contamination Team. | 17.         | Insert text (8 <sup>th</sup> paragraph). "The risks to human health will be prioritised above others."   |
| 15. | Land Contamination Team. | 18 onwards. | Amend Section Three to make clearer the distinction between strategic and detailed inspection. Revise layout and headings.   |
| 16. | Land Contamination Team. | 18.         | Delete text "There are four principal aspects to the implementation of the Inspection Strategy" and the four bullet points. Insert heading "The inspection process".         |
| 17. | Land Contamination Team. | 18.         | Insert additional Figure: Schematic of the inspection process, showing distinction between strategic and detailed inspection activities.                                     |
| 18. | English Heritage.        | 19.         | After "Environmental setting, including" within Table One, Step 2, Process, insert text "historic environment".  |
| 19. | Land Contamination Team. | 19.         | Correct spelling within Table One. "prioritization" to prioritisation"   |
| 20. | English Heritage.        | 20          | Amend text of penultimate bullet point in box from "Protected buildings and ancient monuments" to "Heritage assets, protected buildings and ancient monuments".              |
| 21. | Land Contamination Team. | 21          | Amend box with methodology scoring to show current factors following recent review.  |
| 22. | Land Contamination Team. | 21.         | Amend text of first sentence of last paragraph on page from "On completion of the screening exercise" to "On completion of the initial screening                             |

|     |                          |     | exercise".   |
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| 23. | Land Contamination Team. | 21. | Amend text of last sentence of last paragraph on page from "more detailed desk studies." to preliminary risk assessments."   |
| 24. | Land Contamination Team. | 22. | Delete 'Detailed Inspection' section including box and replace with revised text. Insert section headed 'Preliminary risk assessment' and revised box referring to desk study and site visit, and limited sampling and monitoring. Insert section headed 'Detailed inspection' and revised box referring to intrusive investigations.      |
| 25. | Land Contamination Team. | 22. | Amend text within 'Risk Assessment' paragraph from "After each stage of the detailed inspection all information" to "At each stage of the inspection process all information"  |
| 26. | Land Contamination Team. | 22. | Insert new paragraph at the beginning of the 'Managing the inspection process' section. "The Council does not intend to complete all preliminary risk assessments before any site is subjected to detailed inspection. The preliminary risk assessment of sites and the detailed inspection of others will be carried out simultaneously." |
| 27. | Land Contamination Team. | 24. | Correct grammar in last bullet point on page. Amend text from "risk assessments on all Council property holdings" to risk assessments of all Council property holdings".   |
| 28. | Land Contamination Team. | 25. | Amend text in last two paragraphs to place Risk Management and Property Management before relevant land holding Directorates and Service Areas.  |
| 29. | Land Contamination Team. | 26. | Various amendments to Work Programme. Minor changes in terminology - Initial screening exercise; preliminary risk assessments and detailed inspections. Amend text to "Formally adopt & publish the Council's cost recovery policy". Correct   |

|     |                          |     | grammar and amend text from "risk assessments on all Council property holdings" to risk assessments of all Council property holdings" Amended some target dates.   |
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| 30. | Land Contamination Team. | 27. | Amend text within notes from "it follows that any desk study could quite easily escalate into a comprehensive intrusive investigation and possible determination. Committing resources to a detailed intrusive investigation will undoubtedly influence the ability to continue with the desk studies and site reconnaissance exercise." To "it follows that any preliminary risk assessment could quite easily escalate into a comprehensive detailed inspection and possible determination. Committing resources to a detailed inspection will undoubtedly influence the ability to continue with the preliminary risk assessments." |