

ANNEX 2 - COLLATION SHEET

- 1. ASSESSMENT SYMBOLS:** Use the following symbols when completing the Collation Sheet below.

Symbol	Explanation
A	Relevant tasks well performed, no important tasks left incomplete
B	Generally satisfactory and complete, only minor omissions and inadequacies
C	Can be considered satisfactory despite omissions and /or inadequacies
D	Parts are well attempted but must, as a whole, be considered just unsatisfactory because of omissions or inadequacies
E	Not satisfactory, significant omissions or inadequacies
F	Very unsatisfactory, important task(s) poorly done or not attempted
NA	Not applicable. The Review Topic is not applicable or it is irrelevant in the context of this Statement

2. COLLATION SHEET

Overall assessment - C							
1	C	2	B	3	B	4	D
1.1	C	2.1	C	3.1	B	4.1	D
1.1.1	B	2.1.1	B/C	3.1.1	B	4.1.1	C
1.1.2	C	2.1.2	B/C	3.1.2	B	4.1.2	D
1.1.3	B	2.1.3	N/A	3.1.3	B	4.1.3	C
1.1.4	N/A	2.1.4	C			4.1.4	C
1.1.5	C						
1.2	B	2.2	B/C	3.2	C	4.2	D
1.2.1	B	2.2.1	B/C	3.2.1	C	4.2.1	D
1.2.2	B	2.2.2	B/C	3.2.2	B	4.2.2	C
1.2.3	C			3.2.3	C	4.2.3	D
1.2.4	B						
1.2.5	B						
1.3	C	2.3	B	3.3		4.3	C
1.3.1	C	2.3.1	B/C	3.3.1	B/C	4.3.1	C
1.3.2	C	2.3.2	B/C	3.3.2	B/C	4.3.2	C
1.3.3	C	2.3.3	B				
1.4	C	2.4	B/C			4.4	D
1.4.1	C	2.4.1	B/C			4.4.1	D
1.4.2	B	2.4.2	B/C			4.4.2	C
		2.4.3	B				
1.5	B	2.5	B				
1.5.1	B	2.5.1	B/C				
1.5.2	C	2.5.2	B				
1.5.3	B	2.5.3	B				

Minimum requirements:- Were minimum requirements met, taking into account whether or not the following Review Sub-categories were all performed satisfactorily, i.e. assessed A, B, or C?

a)	1.1.2, 1.2.1 Yes
b)	1,1,4, 1.1.5, 1.2.1, 1.2.2, 1.2.4, 1.3.2, 1.4.1, 1.4.2, 1.5.1, 1.5.3, 2.4.1 Yes
c)	2.1.1, 2.1.2, 2.5.1, 2.5.2 Yes
d)	3.1.1, 3.1.2, 3.2.1, 3.3.1 Yes
e)	4.4.1, 4.4.2 <u>No, 4.4.1 does not comply</u>

NO

Broad compliance

Were minimum requirements met, AND Review Areas 1,2,3 and 4 **all** performed satisfactorily i.e. assessed A, B or C?

NO

Review Area 4 unsatisfactory. Need for a Non Technical Summary which fulfils the requirements of the EIA Regulations (needs to summarise the findings and conclusions of the overall studies). The layout / presentation of the Environmental Statement and Addendum means that it is very difficult to find relevant information.

Overall quality

Assign an assessment symbol (A, B, C, D, E, or F) to the Statement as a whole and summarise, in one or two paragraphs, the key factors which have determined your overall assessment.

C

Whilst there is some variation in the quality of the assessment between topic areas most impacts have been assessed in accordance with accepted methodologies and mitigation measures have been identified in most relevant areas. There is potential bias in some areas of the assessment and some mitigation measures are not confirmed.

The layout / presentation of the information and duplication of text in some topic areas between volumes makes reference to the environmental information confusing, difficult and time consuming.