

Table of Omissions from the Phase One Environmental Statement (Volume 5)

Key:

|     |                      |    |                   |
|-----|----------------------|----|-------------------|
| CH  | Cultural Heritage    | SV | Sound & Vibration |
| CFA | Community Forum Area | LQ | Land Quality      |
| CM  | Community            | WM | Waste & Material  |
| CT  | Cross Topic          | AG | Agriculture       |
| LQ  | Land Quality         | TR | Transport         |

| ES Document  | Issue   | ES Document affected (by media type) |            | Evidence in ES that omitted information was taken into account in EIA  | CFA affected (& relevant MPs)   |  |                      |
|--|---|--------------------------------------|------------|--|---|--|----------------------|
|  |   | USB/web                              | Hard-copy  |  |   |  |                      |
| Volume 5 – Cultural Heritage Survey Reports<br><br>CH-004 series | All figures were missing from the USB/web versions of CH-004-006 to CH-004-015. These comprised figures of: remote sensing survey interpretation; geophysical surveys (where applicable); and field walking surveys (where applicable).<br><br>All remote sensing survey interpretation figures were missing from the hard copy versions of CH-004-006 and CH-004-014. All the geophysical survey figures were missing from the hard copy versions of CH-004-008. | CH-004-006 <sup>1</sup>              | CH-004-006 | A full description of all the survey findings shown graphically in the missing figures is provided in the Volume 5 CH-004 series reports and where likely significant effects have been identified, these are fully described in Section 6 of the relevant Volume 2 CFA Reports. | CFA 6 (Nick Hurd)<br><br>CFA 7 (Nick Hurd, Dominic Grieve, Cheryl Gillan, David Gauke)<br><br>CFA 8 (David Gauke, Cheryl Gillan)<br><br>CFA 9 (Cheryl Gillan)<br><br>CFA 10 (Cheryl Gillan, David Lidington, John Bercow)<br><br>CFA 11 (David Lidington, John Bercow)<br><br>CFA 12 (John Bercow)<br><br>CFA 13 (John Bercow, Tony Baldry)<br><br>CFA 14 (Tony Baldry, John Bercow, Andrea Leadsom)<br><br>CFA 15 (Andrea Leadsom) |  |                      |
|  |   | CH-004-007                           | CH-004-008 |  |   |  |                      |
|  |   | CH-004-008                           | CH-004-014 |  |   |  |                      |
|  |   | CH-004-009                           |            |  |   |  |                      |
|  |   | CH-004-010                           |            |  |   |  |                      |
|  |   | CH-004-011                           |            |  |   |  |                      |
|  |   | CH-004-012                           |            |  |   |  |                      |
|  |   | CH-004-013                           |            |  |   |  |                      |
|  |   | CH-004-014                           |            |  |   |  |                      |
|  |   | CH-004-015                           |            |  |   |  |                      |
|  |   | (285 pages)                          |            |  |   |  |                      |
|  |   | CM-01                                | CM-01      |  |   | Effects on community facilities are described in Volume 2, CFA12 Report (pp 79-80). This explanatory text provides the information shown graphically on the missing map. | CFA 12 (John Bercow) |
|  |   | (1 page)                             |            |  |   |  |                      |
| Volume 5 – Planning Data<br>CT-004-000                           | CT-004-000 contains two tables which have missing rows related to CFAs 23, 24, 25 & 26.<br><br>Table 1 (Committed consents and development allocations) was missing rows related to Table 2   | CT-004-000 (7 pages)                 | N/A        | Most of the committed developments recorded in Table 1 are not on land affected by the scheme and so are not relevant to the ES. Those that are  | CFA 23 (Caroline Spielman)<br><br>CFA 24 (Caroline Spielman, Dan Byles)<br><br>CFA 25 (Caroline Spielman, Jack Dromey, Liam Byrne)  |  |                      |
|  |   |                                      |            |  |   |  |                      |

| ES Document   | Issue  | ES Document affected (by media type)   |  | Evidence in ES that omitted information was taken into account in EIA  | CFA affected (& relevant MPs)   |
|---|--|--|--|--|---|
|   |  | USB/web  | Hard-copy                              |  |   |
|   | (Proposed developments). These omissions related to the USB/web version of the document only.  |  |  | relevant are reported in the relevant Volume 2 CFA Reports.  | Andrew Mitchell<br>CFA 26 (Liam Byrne, Shabana Mahwood)   |
| Volume 5 – Land Quality<br>LQ-001-018 & -023 to -026                        | LQ-001-018 was missing supporting information (all pages after Section 6) from the web/USB and hard copy versions.<br><br>LQ-001-023 & -024 was missing site inspection notes and other supporting information (all pages after Section 7) from the USB/web and hard copy versions.<br><br>LQ-001-025 & -026 was missing site inspection notes and other supporting information (all pages after Section 7) from the USB/web version only. | LQ-001-018 (7 pages)<br>LQ-001-023 (206 pages)<br>LQ-001-024 (97 pages)<br>LQ-001-025 (80 pages)<br>LQ-001-026 (140 pages) | LQ-001-018<br>LQ-001-023<br>LQ-001-024 | The missing supporting information is baseline data (within the public domain) and relates largely to existing landfill sites (e.g. landfill waste management licences). A full description of significant effects, drawing on this information, which was available for the assessment, has been included in the relevant Volume 2 CFA reports as well as in the explanatory text in Volume 5. Hence the ES main report contains all the necessary information required to report the likely significant effects on land quality. | CFA 18 (Caroline Spelman)<br>CFA 23 (Caroline Spelman)<br>CFA 24 (Caroline Spelman, Dan Byles)<br>CFA 25 (Caroline Spelman, Jack Dromey, Liam Byrne, Andrew Mitchell)<br>CFA 26 (Liam Byrne, Shabana Mahwood) |
| Volume 5 – Construction assessment – Sound, noise & vibration<br>SV-003-025 | Page 41 was duplicated on p39 meaning that p39 was missing.  | N/A  | SV-003-025 (1 page)                    | The missing table shows an effect but the conclusion in the report is that it is not a significant effect. The ES is only required to report where there are identified actual or likely significant effects. This means that the 'zero outcome' shown in the table is not information required to be reported in the ES.  | CFA 25 (Caroline Spelman, Jack Dromey, Liam Byrne, Andrew Mitchell)   |
| Volume 5 – Landscape & visual assessment<br>LV-001-021                      | The summer view of Viewpoint 341.2.008 (Figure 95) was missing.  | LV-001-021 (1 page)  | LV-001-021                             | A photograph using the same summer view has been replicated in the CFA21 mapbook within Volume 2. LV-01-144.   | CFA 21 (Christopher Pincher)  |
| Volume 5 – Waste & material resources                                       | Annex 1 (Tables of excavated material volumes) and Annex 2 (BRE report on railway construction waste)  | WM-001-000 (50 pages)  | N/A                                    | The omitted information provides the detail of how the quantitative information relating to materials and  | N/A   |



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|---|---|--------------------------------------|-------------------------|--|--|
|   |   | USB/web                              | Hard-copy               |  |  |
| assessment<br>WM-001-000  | benchmarks) were missing.   |                                      |                         | waste provided within the ES has been compiled. All information relevant to the ES is included in the relevant sections within Volume 2 (section 2 of each CFA Report), Volume 3 (section 14) and Volume 5 (WM-001-000, sections 2 to 27).<br><br>The information from the BRE report relevant to the assessment is included directly in Volume 3 (Section 14).  |  |
| Volume 5 – Cultural Heritage Gazetteer of heritage assets<br>CH-002-006 & CH-002-014    | Rows RU1067 to RU1075 were missing from CH-002-006 (last page). Row NPB101 was missing from CH-002-14 (last page).  | CH-002-006 & CH-002-014<br>(2 pages) | CH-002-006 & CH-002-014 | A description of likely significant effects using this information, which was available for the environmental assessment, has been included in the appropriate Volume 2 CFA reports. The information missing from the Gazetteer is used in the descriptions of likely significant effects within the cultural heritage impact assessment tables (Volume 5, CH-003-006 and CH-003-014). In the case of the missing information, no likely significant effects have been identified and therefore none of the missing information is relevant to the ES. | CFA 6 (Nick Hurd)<br><br>CFA 14 (Tony Baldry, John Bergow, Andrea Leadson) |
| Volume 5 – Agriculture, forestry and soils<br>AG-001-018                                | Page 25 was missing from AG-001-018. The missing page includes a section of a table summarising baseline conditions and an assessment of effects on four farm holdings. | N/A                                  | AG-001-018<br>(1 page)  | Material was in deposited version. Hard copy affected information is fully stated in Volume 2, CFA18 Report, Tables 8, 10 and 12, (pages 54, 60 and 63).   | CFA 18 (Jeremy Wright)   |
| Volume 5 – CFA 2, Transport Assessment Annex B(f): Baseline survey report<br>TR-001-000 | In Appendix E the map for Site 109 had been duplicated, resulting in the omission of the relevant table (Site 109 Linkcount).   | TR-001-000 (1 page)                  | TR-001-000              | The missing data shows traffic flow data for Camden High St immediately North of Mornington Crescent. This background data has been used in the rebasing of the CLOHAM model (Euston and wider area) to ensure the model accurately represents current traffic conditions. The CLOHAM model output is the actual information that has been   | CFA 2 (Frank Dobson)   |

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|-------------|-------|---|-----------|--|-------------------------------|
|             |       | USB/web   | Hard-copy |  |                               |
|             |       | Total no. of pages omitted from USB/web version |           |  |                               |
|             |       | 877 pages                                       |           | used to assess both construction and operational traffic effects.<br>All relevant data on baseline and assessment is separately reported in Volume 5, and as necessary, in the Volume 2 CFA Reports. |                               |

<sup>1</sup>Final 3 digits denotes the relevant CFA