

APPENDIX A – Example template for issues tracking in Scoping

WORKED EXAMPLE 1 – Warehouse for the storage of hazardous substances

ISSUE	FURTHER INVESTIGATION NEEDED?	REASON	PROSED ADDITIONAL INVESTIGATION (for items marked “yes” in column 2)
<p>List all issues raised in scoping</p>	<p>State yes or no</p>	<p>Provide reasons taking account of the following:</p> <ul style="list-style-type: none"> • Views of I&APs • Opinion of commenting authority • Opinion of specialist • Nature and scale of the project • Project location (site and surroundings) 	<p>Brief description of the scope of the specialist study required. All questions raised in relation to this issue must be included to ensure the TOR is adequate.</p>

WORKED EXAMPLE OF SOME ISSUES APPLICABLE TO A WAREHOUSE FOR THE STORAGE OF HAZARDOUS SUBSTANCES

ISSUE	FURTHER INVESTIGATION NEEDED?	REASON	PROSED ADDITIONAL INVESTIGATION (for items marked “yes” in column 2)
Risk-related issues	Yes	<p>The volume of hazardous chemical substances that will be stored is such that risks to neighbours and the public need to be investigated. This has been confirmed through discussion with an Approved Inspection Authority for MHI risk assessment and with the local fire department. This issue was also raised by I&APs.</p>	<p>MHI risk assessment which will serve to investigate incident scenarios, the likelihood of occurrence and the consequence of such incidents. This study will take into account any incident control measures proposed by the developer to determine if these are adequate. Additional control measures will be recommended, if the results of the risk assessment show that these are necessary.</p>
Traffic	No	<p>The warehouse will be situated in an area zoned for industrial use. The Traffic Department at the local municipality has stated that a Traffic Impact Assessment is not needed.</p>	