Former Welland Hospital, Holbeach Road & Roman Bank Spalding

No	Potential Issue	Resolution	Potential Impact	Control Measure
1	Routing of Construction Traffic	All deliveries and site traffic to be directed in via the A16 and along the A151 Holbeach Road. Site Office will be situated on the Holbeach Rd Site and deliveries will be directed from there.	Increased traffic movement, road traffic accidents and disturbance to local residents.	Material and subcontract orders to include detailed access routes to development. Site inductions to include clear instructions of routing to site.
2	Site Parking	Site Car Park.Refer to overmarked version of L5 Site Plan East 19-05-20.	Inconvenience to general road users, the general public and potential risk of increased accidents.	All site operatives to be instructed to park in site car park and to be monitored by site management.
3.	Loading and unloading of plant and materials.	All deliveries to be carried out within the site compound. Refer to overmarked version of L5 Site Plan East 19-05-20.	Blocking of roads and footpaths and causing potential safety issue of injury to the general public.	Site management to ensure that all deliveries are unloaded/ loaded in appropriate area.
4.	Storage of plant and materials used in constructing the development.	Safe, secure, site storage compound. Refer to overmarked version of L5 Site Plan East 19-05-20.	Loose materials, untidy appearance and potential to encourage unauthorised entry.	Safe, securely fenced storage area to be provided, maintained and monitored by site management.

5.	Security Breach	Secure site hoarding/fencing to perimeter and public footpath. 24 HR CCTV cameras.	Unauthorised entry causing potential injury to intruders or general public.	To be properly erected and maintained/monitored by site management.
6.	Dirty Highways caused by construction spoil.	Regular road cleaning to adjacent highways and wheel wash installed on site if deemed necessary.	Slippery roads and increased risk of road traffic accidents.	To be monitored and maintained as required by site management.
7.	Sound Attenuation.	Monitor noise and vibration levels with equipment if deemed necessary.	Inconvenience to general public and wildlife.	To be monitored and maintained as required by site management.
8.	Dust & Dirt	Water suppression.	Inconvenience to general public and wildlife and environment.	To be monitored and enforced as required by site management.
9.	Working Hours	Mon-Fri 7.30am to 5.30pm inclusive. Sat 7.30am to 1pm if required.	Inconvenience to general public and wildlife and environment.	To be monitored and enforced as required by site management.
10.	Site Waste	Sustainable materials to be used where possible incorporated into the design and site separation of waste to enable recycling of materials.	Environmental, increased carbon emissions.	All waste to be transported by Lindum Waste management Ltd to a waste re-cycling station and be separated and recycled and monitored.