## THE TOWN AND COUNTRY PLANNING (ENVIRONMENTAL IMPACT ASSESSMENT) REGULATIONS 2017 SCREENING MATRIX

1. CASE DETAILS						
Case Reference	Health and Wellbeing Leisure facility and extra care facility		Two-storey extension to the existing Castle Sports Centre to			
Appellant	South Holland DC	Brief description	create a new health and wellbeing hub including a new swimming pool; the demolition of the existing swimming pool building; and create an extra care facility on the site of the existing swimming pool.			
LPA	South Holland DC	of the project / development				
2. EIA DET	AILS					
	t Schedule 1 development acc f the EIA Regulations?	ording to	NO			
If YES, which	description of development (	(THEN GO TO Q4)				
Is the project Regulations?	t Schedule 2 development und	der the EIA	YES			
If YES, under which description of development in Column 1 and Column 2?			Urban development projects			
Is the development within, partly within, or near a 'sensitive area' as defined by Regulation 2 of the EIA Regulations?			NO			
If YES, which	area?					
Are the applicable thresholds/criteria in Column 2 exceeded/met?			YES			
If yes, which	applicable threshold/criteria	?	Over 1HA			
3. LPA/SOS SCREENING						
Has the LPA or SoS issued a Screening Opinion (SO) or Screening Direction (SD)? (In the case of Enforcement appeals, has a Regulation 37 notice been issued)			NO			
If yes, is a co	py of the SO/SD on the file?	n/a				
If yes, is the	SO/SD positive?	n/a				
4. ENVIRONMENTAL STATEMENT						
Has the appellant supplied an ES for the current or previous (if reserved matters or conditions) application?			n/a			

WHEN COMPLETING THIS DOCUMENT IN RELATION TO AN ENFORCEMENT APPEAL, THE UNDERSIGNED OFFICER HAS HAD REGARD TO THE PROJECT AS ALLEGED IN THE RELEVANT ENFORCEMENT NOTICE WHEN REFERING TO THE PROJECT / DEVELOPMENT.

A Screening Criteria Question		B Response to the Screening Criteria Question in Column A (Yes/No and explanation of reasons)		C Is a Significant Effect Likely? (Yes/No and explanation of reasons (nb if the answer in Column B is 'No', Column C is not applicable))		
	appl	fly explain reasons and, if icable and/or known, include e of feature(s) and proximity to s)	regal and populinter expe and the I the i If the is real to avoithe adve	significant effect likely, having and particularly to the magnitude spatial extent (including ulation size affected), nature, noity and complexity, probability, ected onset, duration, frequency reversibility of the impact and possibility to effectively reduce impact?  The finding of no significant effect eliant on specific features or insures of the project envisaged woid, or prevent what might erwise have been, significant effects effects on the environment is estimated in it.		
5. NATURAL RESOURCE	S					
<b>5.1</b> Will construction, operation or decommissioning of the project involve actions which will cause physical changes in the topography of the area?	Yes	Proposed changes to levels on the site of the extra care facility to minimise flood risk and meet required FFL	no			
<b>5.2</b> Will construction or operation of the project use natural resources above or below ground such as land, soil, water, materials/minerals or energy which are non-renewable or in short supply?	No		N/A			
<b>5.3</b> Are there any areas on/around the location which contain important, high quality or scarce resources which could be affected by the project, e.g. forestry, agriculture, water/coastal, fisheries, minerals?	No		N/A			
6. WASTE						
<b>6.1</b> Will the project produce solid wastes during construction or operation or decommissioning?	yes		no	Some during construction. Will be subject to a CEMP		

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7. POLLUTION AND NU	ISAN	ICES		
<b>7.1</b> Will the project release pollutants or any hazardous, toxic or noxious substances to air?	Yes	Vehicles during construction and during operations of site from HGV's etc	No	
<b>7.2</b> Will the project cause noise and vibration or release of light, heat, energy or electromagnetic radiation?	Yes	Vehicles during construction and during operations of site from HGV's etc	No	
7.3 Will the project lead to risks of contamination of land or water from releases of pollutants onto the ground or into surface waters, groundwater, coastal waters or the sea?	No		N/A	
7.4 Are there any areas on or around the location which are already subject to pollution or environmental damage, e.g. where existing legal environmental standards are exceeded, which could be affected by the project?	No		N/A	
8. POPULATION AND H	UMA	N HEALTH		
<b>8.1</b> Will there be any risk of major accidents (including those caused by climate change, in accordance with scientific knowledge) during construction, operation or decommissioning?	No		N/A	
8.2 Will the project present a risk to the population (having regard to population density) and their human health during construction, operation or decommissioning? (for example due to water contamination or air pollution)	No	Based on the assessment significance criteria, the residual effects of the Proposed Development are considered to be not significant for all pollutants assessed at nearby sensitive receptors.	N/A	
9. WATER RESOURCES				
<b>9.1</b> Are there any water resources including surface	No	The site falls within Flood Zone 3a and has a "less Vulnerable"	N/A	

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waters, e.g. rivers, lakes/ponds, coastal or underground waters on or around the location which could be affected by the project, particularly in terms of their volume and flood risk?	under flood risk classification, the site is subject to high risk of flooding from River Weiland. However, the site benefits from flood defences and so the risk is considered to be low. Appropriate mitigation measures are proposed and as required by the South East Lincolnshire Standing Advice and the EA following consultation	
10. BIODIVERSITY (SPE	CIES AND HABITATS)	
protected areas which are designated or classified for their terrestrial, avian and marine ecological value, or any non-designated / non-classified areas which are important or sensitive for reasons of their terrestrial, avian and marine ecological value, located on or around the location and which could be affected by the project? (e.g. wetlands, watercourses or other water-bodies, the coastal zone, mountains, forests or woodlands, undesignated nature reserves or parks. (Where designated indicate level of designation (international, national, regional or local))).	No No	N/A
10.2 Could any protected, important or sensitive species of flora or fauna which use areas on or around the site, e.g. for breeding, nesting, foraging, resting, over-wintering, or migration, be affected by the project?	No No	N/A

A Screening Criteria Question		Response to the Screening Criteria Question in Column A (Yes/No and explanation of reasons)	С	Is a Significant Effect Likely? (Yes/No and explanation of reasons (nb if the answer in Column B is 'No', Column C is not applicable))
11. LANDSCAPE AND VIS	SUAL			
any areas or features on or around the location which are protected for their landscape and scenic value, and/or any non-designated / non-classified areas or features of high landscape or scenic value on or around the location which could be affected by the project? Where designated indicate level of designation (international, national, regional or local).	No		N/A	
in a location where it is likely to be highly visible to many people? (If so, from where, what direction, and what distance?)	No	The effects from the Proposed Development are experienced by few sensitive receptors. There are some particularly sensitive visual receptors, in very limited locations who will experience a high to medium degree of change during the construction phase, however this reduces once the Proposed Development is operational.	N/A	
12. CULTURAL HERITAG	E/AF	RCHAEOLOGY		
12.1 Are there any areas or features which are protected for their cultural heritage or archaeological value, or any nondesignated / classified areas and/or features of cultural heritage or archaeological importance on or around the location which could be affected by the project (including potential impacts on setting, and views to, from and within)? Where designated indicate level of designation (international, national, regional or local).	No	A desk based Archaeological Assessment has been prepared which suggests low potential for the Roman and early medieval periods and negligible potential for the pre historic period. The former site of Spalding Castle is believed to have been located immediately to the west of the site, suggesting a moderate potential for activity of within the medieval period. There is also a moderate potential for activity of post medieval to be encountered within the proposed development site. A Built heritage assessment will support the application for the	N/A	

 $<sup>^{1}</sup>$  See question 8.1 for consideration of impacts on heritage designations and receptors, including on views to, within and from designated areas.

A Screening Criteria Question	В	Response to the Screening Criteria Question in Column A (Yes/No and explanation of reasons)	С	Is a Significant Effect Likely? (Yes/No and explanation of reasons (nb if the answer in Column B is 'No', Column C is not applicable))
		Extra Care facility. No listed buildings are present at the site. The site does not lie within a conservation area, but it lies immediately adjacent to the Spalding Town Centre Conservation area.		
13. TRANSPORT AND AC	CESS	5		
<b>13.1</b> Are there any routes on or around the location which are used by the public for access to recreation or other facilities, which could be affected by the project?	No		N/A	
transport routes on or around the location which are susceptible to congestion or which cause environmental problems, which could be affected by the project?	No	On main highway network	N/A	
14. LAND USE				
14.1 Are there existing land uses or community facilities on or around the location which could be affected by the project? E.g. housing, densely populated areas, industry / commerce, farm/agricultural holdings, forestry, tourism, mining, quarrying, facilities relating to health, education, places of worship, leisure /sports / recreation.	Yes	Houses to boundaries	No	
<b>14.2</b> Are there any plans for future land uses on or around the location which could be affected by the project?	No		N/A	
15. LAND STABILITY AN	D CL	IMATE		
<b>15.1</b> Is the location susceptible to earthquakes, subsidence, landslides, erosion, or extreme	No		N/A	

A Screening Criteria Question	В	Response to Screening Cr Question in ( (Yes/No and of reasons)	riteria	С	Is a Significant Effect Likely? (Yes/No and explanation of reasons (nb if the answer in Column B is 'No', Column C is not applicable))
/adverse climatic conditions, e.g. temperature inversions, fogs, severe winds, which could cause the project to present environmental problems?					
16. CUMULATIVE EFFECT	rs				
16.1 Could this project together with existing and/or approved development result in cumulation of impacts together during the construction/operation phase?	No			N/A	
17. TRANSBOUNDARY E	FFEC	TS			
<b>17.1</b> Is the project likely to lead to transboundary effects? <sup>2</sup>			N/A		
18. CONCLUSIONS - AC		DING TO EIA R	EGULATIONS S	CHED	OULE 3
If a SO/SD has been prov with it?	ided	do you agree	N/A		
Is it necessary to issue a	SD?		Yes		
Is an ES required?			No		
20. ASSESSMENT (EIA REGS SCHEDULE 2 DEVELOPMENT)				ОИТСОМЕ	
Is likely to have significant effects on the environment			ES required		
Not likely to have significant effects on the environment			ES not required		Х
More information is required to inform direction			Request further	info	
21. REASON FOR SCREEN					

 $<sup>^2</sup>$  The Regulations require consideration of the transboundary nature of the impact. Due to the England's geographical location the vast majority of TCPA cases are unlikely to result in transboundary impacts.

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