

No.	ISSUE	ACTION REQUIRED	PROPOSED SOLUTION	PERSONNEL	ATTENDED
1	Favourable Conservation Status of GCN post-mitigation	Matthew Ellis of NRW requesting more detail about long term security of GCN (potential sale of adjacent land)	• Commitment for implementation of sale clause to secure GCN habitat;	Agreement reqd	RB / LB (11.11.2015)
			• Add 'Mitigation Contingency' to Licence application to create further ponds if current proposal fails;	Added to Licence MS	11/11/2015
			• Increase monitoring period to 5 years	Added to MS & BREEAM	11/11/2015
2	Avoidance & Mitigation methods	Fence specification appears to be too coarse	• Specify in Licence MS	Licence MS amended	02/11/2015
		No CAD maps to show fencing have been prepared	• Produce CAD drawing to show proposed fence boundary & add to Licence MS	Jacobs	17/11/2015
3	Ecological Compliance Audit	Key performance Indicators unsatisfactory	• Increase monitoring period from 2 to 5 years.	Added to Licence MS	11/11/2015
			• Design performance indicators to assess i.e. presence of newts in pond, water quality monitoring, terrestrial habitat quality appraisal	Licence MS amended	11/11/2015
4	Post construction compensation area	NRW require a table showing habitat area before & after	• Generate a map of GIS before/after (currently being done by Jacobs)	RB + Jacobs (pending)	23/11/2015
		Proposed tenure of compensation area	• Detail reqd on long-term management of habitat post-construction	Agreement reqd	11/11/2015
			• Nomination of a named 'champion' on the licence who can be held accountable for management	Anna Pretious appointed by NWP	09/11/2015
		Long-term surveillance is required	• Increase monitoring period from 2 to 5 years and assess against performance indicators	Licence MS amended	11/11/2015
5	Biosecurity	Inadequate attention to biosecurity	• Include table of potential biosecurity threats and identify solutions	Licence MS amended	02/11/2015
6	Drainage	No proposals to address accidental capture/killing of GCN in drainage system	• Design of drainage system to prevent GCN mortality	Inc. in design update (Jacobs)	23/11/2015
7	Footways	Pond surround hostile to GCN	• 'Soft' landscaping around pond	GT, RB (Eco report)	11/11/2015
8	Dingy Skipper	Further information on Dingy Skipper required	• Having delineated area to be preserved for Dingy Skipper, proper fencing to be implemented	For Eco report	17/11/2015
			• Details of protected area included in amended report	Added to both reports	17/11/2015
			• Map showing bund creation	Added to both reports	17/11/2015