

Audit Conditions	Licence Condition	Notes	Licence Condition Met? (Yes/No)	Required Action (s)	Audit Condition Met?	Signed
GCN licence available on site						
Licensed ecologist overseeing site works at the required level						
Site works supervised by ecologists (those listed as accredited agents or assistants only)						
Necessary site management and/or monitoring have been produced and implemented correctly						
A daily log of all newts trapped or found is to be kept and made available to NRW at 48 hours notice. Trapping undertaken during suitable weather conditions Traps and artificial refugia will be checked no later than 10am, and any captures released into the mitigation area as soon as possible.						

To contain notes on location, species, sex and size.						
Pitfall traps and fencing will be installed using Natural England guidance.						
All avoidance measures being applied as required – Works within the mitigation area will not proceed until a suitably licenced and experienced ecologist confirms that the area is clear of amphibians						
All necessary licence permits completed as necessary						
Changes required to licence methodology addressed appropriately – work stopped and NRW/WG consulted						
Confirmation that all site staff have been inducted						
Confirmation that all site staff have received the necessary tool box talks						

All exclusion and one way fencing checks and repairs undertaken and recorded in a log and made available to WAG/NRW at 48 hours notice, throughout the duration of construction works. Inspected every 24 hours and repairs completed within 24 hours Fencing will not contain gaps through which newts may pass Drift fencing to be installed on the inside of the exclusion fencing						
Habitat creation works implemented correctly Design and installation of hibernacula Design and installation of Great Crested Newt/Amphibian ponds						

Name

Signature

Date