

A1 in Northumberland: Morpeth to Ellingham

Scheme Number: TR010041

6.7 Environmental Statement – Appendix 9.24 Great Crested Newt Method Statement – River Coquet

Part A

APFP Regulation 5(2)(a)

Planning Act 2008

Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009



Infrastructure Planning

Planning Act 2008

The Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009

The A1 in Northumberland: Morpeth to Ellingham

Development Consent Order 20[xx]

Environmental Statement - Appendix

| Regulation Reference: | APFP Regulation 5(2)(a) |
|---------------------------------------|--|
| Planning Inspectorate Scheme | TR010041 |
| Reference | |
| Application Document Reference | TR010041/APP/6.7 |
| | |
| Author: | A1 in Northumberland: Morpeth to Ellingham |
| | Project Team, Highways England |

| Version | Date | Status of Version |
|---------|-----------|-------------------|
| Rev 0 | June 2020 | Application Issue |



Highways England

A1 IN NORTHUMBERLAND: MORPETH TO FELTON

Appendix 9.24 Great Crested Newt Method Statement - River Coquet

PROJECT NO. 70044136

OUR REF. NO. HE551459-WSP-EGN-M2F-RP-LE-1942

DATE: JANUARY 2020



Draft Great Crested Newt Licence

A1 in Northumberland: Morpeth to Felton – River Coquet

APPLICATION FORM

Licence Application Form



Mitigation Licensing – Great Crested Newts

Please Note – Applications can be completed online. For more information please visit our <u>website</u>.

- Please complete this application form using dark ink and BLOCK CAPITALS.
- Return the completed form to the address shown.
- All questions should be answered as appropriate. Questions marked with '*' are mandatory and failing to complete these may result in delays to your application.
- If there is insufficient space for completing answers on this form, please attach a separate sheet.
- Natural England will aim to determine the outcome of a completed licence application within its published service standards.
- If you experience any problems completing this application or using the online Case Work Management (CWM) system – please see our <u>website</u> for guidance or contact Wildlife Licensing.
- Additional guidance is provided in <u>Using CWM Applicant</u>
 <u>Guidance Document</u>. This can be downloaded from our website or a copy can be requested from Wildlife Licensing.

Wildlife Licensing
Natural England
Horizon House
Deanery Road
Bristol, BS1 5AH.
T. 020802 61089
EPS.Mitigation@natural
england.org.uk

| For Office Use Only | |
|---------------------|--|
| CWM Ref No: | |
| Charter Deadline: | |

1. Applicant Details

Please enter the details of the person or company who will become the licensee.

(For guidance please see attached annex)

If the applicant <u>is</u> already registered as a customer please complete Registered Applicant Details (a)

If the applicant is not already registered as a customer please complete the New Applicant Registration (b) (a) Registered Applicant Details *Customer Number *Surname *Forename *Postcode (b) New Applicant Registration Please note: If you are the agent / named ecologist registering on behalf of the applicant you will need to provide their full authorisation with this application. *Email Address Mark.Stoneman@highwaysengland.co.uk (please tick as appropriate) Mr Mrs Ms Other (Please Specify) *Forename Middle Name *Surname Mark Stoneman Professional Membership (e.g. CIEEM, IEMA, etc)

| | House Name | / No. | Lateral 8 | | | |
|------------|--------------------------------|--------------------------|--|--------------|---------|--|
| | *Address Line | 1 | City Walk | | | |
| | *Address Line | 2 | | | | |
| | Address Line | 3 | | | | |
| | Town | Leeds | | *County | V | Vest Yorkshire |
| | *Postcode | LS11 | 9AT | Country | E | England |
| Either 'Te | elephone No.' or 'i | Mobile N | o.' must be completed. | | | |
| | Telephone No | . 030 | 004702616 | Mobile | No. | |
| | Fax no. | | | | | |
| | *Customer Ty | pe (e.g. | Farmer, Householder, Ecologis | t, etc.) | Gov | vernment body |
| | *Are you VAT | register | red? Yes 🗌 No 🔲 | If 'Yes' VA | T Numb | per: |
| | *Are you regis Rural Paymen | | | If 'Yes' RP | A SBI N | lumber: |
| | (c) If you are | register | ing on behalf of an organis | ation please | e comp | lete this section. |
| | *Position | roje | ct Manager * | Organisation | Name | Highways England |
| | What is the siz | ze of yo | ur organisation? | | ļ | Micro (1 to 10 employees) Small (11 to 49 employees) Medium (50 to 249 employees) Large (250 employees or more) |
| | (e.g. private limit | ted comp | us of your organisation? any, registered charity, overnment agency, Local Auth | Go | ver | nment agency |
| | Companies Ho Charity Number | | egistration or Registered | | | |
| | (d) Alternative | Applica | ant Contact Details | | | |
| | In the event th | at the <u>a</u> ntact de | <u>pplicant</u> is unavailable to c | completing | | tion, it would be helpful if ection you are confirming that this |
| | Name: | | Jack Fenwick | | | |
| | Tel Number: | | | | | |
| | Email Address | s: | jack.fenwick@ws | sp.com | | |

2. Named Ecologist Details

Please enter the details of the named ecologist. Please note a named ecologist is required for all development and mitigation applications (For guidance please see attached annex)

- If the ecologist <u>is</u> already registered as a customer please complete Registered Named Ecologist Details (a)
- If the ecologist is not already registered as a customer please complete the New Named Ecologist Registration (b)
- If there will not be an ecologist used in conjunction with this application please go to the next section.

| | (a) Registered Named Ecologist Details | | | | | |
|-----------|--|------------------------------|--------------------------------------|------------------------------|--|--|
| | *Customer Number *Surname | | *Forename | *Postcode | | |
| | ТВС | TBC | ТВС | ТВС | | |
| | (b) New Named Ecolog | ist Details | | | | |
| | Please note: If you are the full authorisation with this a | | If of the agent / named ecologist yo | u will need to provide their | | |
| | *Email Address | | | | | |
| | *Title (please tick as appropriate) | Mr Mrs Ms | Other (Please Spec | ify) | | |
| | *Forename | Middle Nam | e *Surn | ame | | |
| | | | | | | |
| | Professional Membersh (e.g. CIEEM, IEMA, etc) | nip | | | | |
| | House Name / No. | | | | | |
| | *Address Line 1 | | | | | |
| | *Address Line 2 | | | | | |
| | Address Line 3 | | | | | |
| | Town | | *County | | | |
| | *Postcode | | Country | | | |
| Either 'T | Telephone No.' or 'Mobile No. | ' must be completed. | | | | |
| | Telephone No. | | Mobile No. | | | |
| | Fax no. | | | | | |
| | *Customer Type (e.g. Fa | armer, Householder, Ecologis | t, etc.) | | | |
| | *Are you VAT registere | d? Yes □ No □ | If 'Yes' VAT Number: | | | |
| | *Are you registered with Rural Payments Agenc | | If 'Yes' RPA SBI Number: | | | |

| | (c) If you are registering on behalf of an organisation please complete the following. | | | | |
|----|--|--|---------------------------|--|--|
| | *Position | | *Organisation Name | | |
| | What is the size | of your organisation? | | Micro (1 to 10 employees) Small (11 to 49 employees) Medium (50 to 249 employees) Large (250 employees or more) | |
| | (e.g. private limited | Il status of your organisation? I company, registered charity, tion, Government agency, Local At | | | |
| | Companies Hou Charity Number | se Registration or Registered | | | |
| | (d) Alternative N | lamed Ecologist Contact Deta | iils | | |
| | alternative conta | act details could be provided. | By completing this sec | pplication, it would be helpful if tion you are confirming that this s a detailed knowledge of the | |
| | Name: | | | | |
| | Tel Number: | | | | |
| | Email Address: | | | | |
| | | | | | |
| 3. | Communication | n Preferences | | | |
| | | who should be contacted if we than one option can be selected for | | application: | |
| | Applicant 🗸 | Named Ecologist | | | |
| | Please indicate | to whom the outcome docume | entation for this applica | ation should be sent: | |
| | Applicant 🗸 | Named Ecologist | | | |
| | Applicant preferences: | | phone | | |
| | | If 'Yes' for telephone, please | provide a contact no. | | |
| | Named Ecologist | Email Post Tele | ephone 🗌 | | |
| | preferences: | If 'Yes' for telephone, please | e provide a contact no. | | |

| 4. Previous Applications | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| (a) * To your knowledge, have there been any decisions concerning this site? | y previous applications or licence Yes ☐ No 🗸 | | | | | | | |
| If 'No' please move to question 4(g). If 'Yes' to (a), p | If 'No' please move to question 4(g). If 'Yes' to (a), please complete the following. | | | | | | | |
| (b) * Date of most recent application: | | | | | | | | |
| (c) * Which species was the subject of the pre | vious application? | | | | | | | |
| (d) * What was the application or licence refer | ence number? | | | | | | | |
| (e) * What was the outcome of the previous a | oplication? (Please select one of the following) | | | | | | | |
| Granted ☐ Not Granted ☐ Advi | ce Only Deferred Not Yet Known | | | | | | | |
| (f) To your knowledge, does this application re licensed 'mitigation' work on the site being ap | V N- | | | | | | | |
| If 'Yes' to (f): Please provide application/licence reference numbers, species details and outcome details. | | | | | | | | |
| (g) To your knowledge, is the site being applied recent, concurrent, pending or future application same or other European protected species or | ons for licences for the Yes ✓ No | | | | | | | |
| If 'Yes' to (g): Please provide application/licence reference numbers and species information. | As part of the A1 Northumberland: Mopeth to Felton DCO, in addition to this licence, an additional great crested newt licence will be required for ponds A11 and A12 at Burgham Park (two licences in total). In addition, a single bat EPS licence is require for the demolition of building B4A (which supports a low status common pipistrelle day roost) and a single badger licence for interference with Setts 4, 5 and 6. Similar draft licence applications, used to inform the DCO, have been issued to Natural England | | | | | | | |
| | | | | | | | | |
| For applications which are part of the Pre-Submission | Screening Service: | | | | | | | |
| More information on Natural England's Pre-Submission | n Screening Service can be found <u>here</u> . | | | | | | | |
| Is this a first draft application? Yes 🗹 No 🗌 | Is this a subsequent draft? Yes ☐ No ☑ | | | | | | | |
| Are you aware if your case has been seen or reviewed | l by Natural England? Yes ☐ No 🗹 Not Sure ☐ | | | | | | | |
| If yes, who provided the advice and when: | | | | | | | | |
| | | | | | | | | |
| Any further information you would like to provide: | | | | | | | | |
| Is this a formal application? | Yes □ No ✓ | | | | | | | |
| Please provide any earlier reference numbers: | | | | | | | | |

| For appl | lications which are part of Natio | onally Significa | ınt Infra | astructure Projects: | | |
|-----------|--|--|---|---|---|----|
| Is this a | first draft application? | es 🖊 No 🛚 | | Is this a subsequent draft? | Yes 🗌 No | V |
| Is this a | formal application? | ∕es □ No l | 7 | | | |
| Please p | provide any earlier reference nu | umbers | | | | |
| 5. | Purpose | | | | | |
| | (a) * Please provide a brief des proposal (E.g. Construction of a n of a bridge, construction of five flat- car parking area). | ew road, mainte | nance | A1 in Northumberland: Morp The Scheme aims to enhan- along an approximately 12.6 existing A1 between Morpet Northumberland, by widening | ce resilience Skm section of th and Felton | f |
| | (b) * Please tell us why you note (E.g. Great Crested Newt breeding damaged, destruction of two known | ponds will be | s). | The Scheme requires the deterrestrial habitat within 500 Pond A19 will not be destroy clearance and ground works with the Scheme have the p | m of Pond A1 yed. Vegetations as associated | or |
| | (c) * Please confirm the purpo | se of the appl | ication | (Please select one of the following): | | |
| | and beneficial consequences Preserving public health of Preventing the spread of domain Preventing serious damage timber, fisheries or inland water | of primary improper public safety isease, under the livestock ers, or any other Regulation 5 | oortand , unde sectio foods er forn | | tion 55(2)(e) les, fruit, growin (g) | ng |
| | (d) * Please confirm the categ following): | ory most appr | opriate | to your proposed work (Please se | lect one of the | |
| | Agriculture / Fishing / Fore Archaeological investigation Investigation Barn Conversion Commercial Communications Energy generation Energy supply Flood and coastal defence Health & Safety Heritage Housing | on / Site | | Mineral extraction ✓ Nationally Significant Infras □ Places of worship □ Public community projects (universities, hospitals, care facipublic buildings) □ Small scale repair and mair □ Transport □ Waste management □ Water management □ Other | (e.g. schools, ilities and other | |

| If other, please provid | le details here: | |
|------------------------------------|---|-------------------|
| | | |
| | | |
| | | |
| | | |
| (e) * Is the proposed | work part of a phased or a multi-plot development? | Yes ☐ No 🗸 |
| this application, as a separate de | a species specific master plan and Habitat Management and Ma ocument. Guidance on what should be included in a master plan es.gov.uk/20140605090108/http://www.naturalengland.org.uk/lr | can be found at - |
| 6. Site Details | | |
| * Is the address for the site | to be licensed different to the applicant's address? | Yes ✔ No 🗌 |
| If 'No': Please complete Site | on to be licensed, please complete all of the following details: / Location Name and OS Grid Reference boxes only. blease add the start and end points separately) | |
| | Site Details | |
| *Site / Location Name: | A1 in Northumberland: Morpeth to Felton | - River Coquet |
| House No: | | |
| Address Line 1: | A1 | |
| Address Line 2: | | |
| Address Line 3: | | |
| Town: | Felton | |
| *County: | Northumberland | |
| Postcode: | NE65 9HW | |

NU173000

*OS Grid Reference: (In format XX123456)

| 7. Conservati | Conservation Considerations | | | | | | |
|---|--|---------------|--|---|--|---|-------------------------------|
| (a) *Will any part of the proposed activity fall in and/or adjacent to a Designated Site? Yes ✓ No N/A | | | | | | | |
| If 'Yes' to (a) please com | plete the table below. If 'No', please go t | to the next s | section. | | | | |
| Please indicate whether the activity will fall on and/or adjacent to a designated site: | Designated Site Name: | | E.g. Nations Special So Protectio Conservati Monument, M | be of Designal Nature Rescientific Intere in Area (SPA) ion (SAC), Ra iarine Nature anding Natura | serve (N est (SSS , Specia msar Si Reserve | NR), Si I), Spec al Area ite, Anc e (MNR) | cial of ient), Area |
| On ☐ Adjacent to ✓ | River Coquet and Coquet Vall Woodlands | ley | Site if Speci (SSSI) | ial Scientif | fic Inte | erest | |
| On Adjacent to | | | | | | | |
| On Adjacent to | | | | | | | |
| On Adjacent to | | | | | | | |
| On Adjacent to | | | | | | | |
| On Adjacent to | | | | | | | |
| | consulted with Natural England for f the application on the designated | | the Ye | es 🗌 No | ✓ No | ot Knov | wn 🗌 |
| (c) Please give either the outcome of your consultations or the reason why you have not consulted us. Please provide any relevant correspondence and the name of the local Natural England adviser or reserve manager consulted. This is an NSIP and this licence informs the Development Consent Order process. The final licence application will follow the completion of the DCO process. As such, it is anticipated that this submission shall be initial | | | | | | ne , it is | |
| | | | | | | | |
| 8. Authorisati | ion | | | | | | |
| (a) * Is the applicant the owner / occupier of the land? Yes ✓ No □ N/A □ | | | | | | | |
| If 'Yes' to (a) please go to the next section. If 'No' to (a) please answer (b). | | | | | | | |
| (b) Have you | (b) Have you received the owner occupier's permission to apply? Yes ✔ No □ | | | | | | |
| Please note that it is your responsibility as the applicant to obtain the owner or occupier's permissions to act under licence on their property. | | | | | | | |

8

You may be asked to provide documentation which confirms that you have owner or occupier's permissions and we will contact

you if this is necessary.

9. Application Details

(a) Please add details for all licensable actions you wish to perform:

| | Licensable Action | | | | | |
|--|--|--|--|--|--|--|
| Application Subject | Great Crested Newts | | | | | |
| Species | Great Crested Newt | | | | | |
| * Activity | ✓ Capture ✓ Disturb ✓ Transport Damage breeding site Destroy breeding site ✓ Damage resting place ✓ Destroy resting place | | | | | |
| * Method or Field Technique | ✓ By hand ✓ Hand search ✓ Destructive search Bottle trapping Netting ✓ Pitfall trapping and refuges Draining down and destruction of ponds Night / torch searching Refugia only Exclusion by permanent amphibian fencing Exclusion by permanent one-way amphibian fencing ✓ Exclusion by temporary amphibian fencing Drift fencing | | | | | |
| * Number of breeding sites to be impacted: | | | | | | |
| Please enter the proposed start action, not necessarily when the deve | date of action below. Please note this refers to the date of the first licensable elopment commences. | | | | | |
| * Proposed Date From | 01/07/2021 | | | | | |
| (b) * Have you sent your records to the Local Records Centre Yes □ No ☑ Please note: You must send survey data and habitat assessment data to your Local Records Centre (LRC). It is a condition of survey licences that records are sent to LRCs annually or to other organisations as specified on a particular survey licence (e.g. People's Trust for Endangered Species). | | | | | | |
| 10. Experience | | | | | | |
| | this section please refer to the Experience in Great Crested Newt Mitigation document .uk/20140605090108/http://www.naturalengland.org.uk/Images/wmlg05_tcm6-4115.pdf | | | | | |
| been named on a licence | ogist associated with this application held or in the past three years for the same species t of similar scale, methodology and mitigation? | | | | | |
| (b) * Please provide the na authority, the licence refer date of issue for licenses h | ence number and | | | | | |

If 'No' to (a) please complete the following section. If "Yes" to (a) go to the next section. If 'Yes' complete all of the (c) * Does the named ecologist currently hold a valid personal Yes following. survey licence or are they registered to use a class survey licence for the same species? No \square If 'No' go to (f) (d) * What is/are the survey licence reference number(s)? (e) * Number of years the survey licence(s) have been held (f) * Please give brief details of the named ecologist's current science, education or conservation licence or any other licences issued to the ecologist in the last three years relevant to the species relating to this application: (g) * Please give brief details of the named ecologist's experience on mitigation projects relevant to the species relating to this application, including in what capacity they acted. State the site names and reference numbers of licences and the type of mitigation involved: (h) * Please provide details of the named ecologist's Qualifications, including any Continual Professional Development (CPD) training relevant to the species relating to this application: Please note: If you have not held a mitigation licence in the last three years you will need to provide written references from two people who are familiar with the named ecologist's work. Please attach these references with your application. References provided in support of your licence application should: Vouch for the named ecologist's suitability and competence to prepare and deliver mitigation projects; state how long referees have known the named ecologist and in what capacity; provide details of the named ecologist's mitigation experience with the relevant species or a related species; and provide details of the referees' own mitigation experience and mitigation licence held (if appropriate): at least one referee must have held a mitigation licence within the last 3 years. (i) * Are you providing references?

| 1/ | AL. | |
|-----|---------|--|
| Vac | NΙΩ | |

Please provide details of the referees. We may need to contact these referees to If 'Yes' to (i): verify their statements.

| 1st Referee: | | | |
|--------------|--|--|--|
| | | | |
| | | | |
| | | | |
| | | | |

| | 2 nd Referee: | |
|--------------------------------------|---|---|
| 11. | Consent Status | |
| | (a) * Is any consent required for your propos | ed project and the subject of this licence application? |
| | 1. Planning-related consent required (e.g., and the conse | g. Planning permission, listed building consent, etc) |
| | 2. Demolition consent (under Building A | act 1984) including prior notice to demolish. |
| | 3. Other type of consent required (e.g. I State Decision Letter, Compulsory Purchase | Minerals consents, Highway Act consents, Secretary of Order, Environment Agency Consent, etc.) |
| | 4. Permitted Development (under Town required. | and Country Planning Act 1990) - no specific consent |
| | 5. No consent required (e.g. Public Hea | lth and safety issues) |
| If '3' is selected | (b) * Please provide details of these consents | This is an NSIP application and the licence will be applied for once the DCO is in place. |
| If '5' is selected | (c) * Please explain why no consent is required | |
| If '1', '2' or '3' is selected | (d) Have you obtained the necessary conser proposed activity to be commenced? | nt(s) to allow the Yes □ No Z |
| | 'No' to (d), please complete 'Consent Not Obtained' 'Yes' to (d), please complete 'Consent Obtained' | |
| Consent | not obtained | |
| | commence and what the circumstances are (e.g. Si | the granting of consent that would allow the development to te investigation work which is required to inform the planning ures, the risk of affecting a European Protected Species is high). occssed until this issue has been resolved. |
| | (e) *Please provide details of the outstanding consents to be obtained and the likely timescales for their determination/issue. | |

Pre-Submission Screening Service

We will provide advice on draft applications, prior to consents being in place and prior to a formal licence application being submitted through this chargeable service. We **strongly** advise customers to use this service rather than trying to pursue a licence under Exceptional Circumstances, particularly where there are concerns about financial implications resulting from delays in obtaining a licence once planning consents are in place. Please see our <u>website</u> for further advice about this.

| Consent | obtained | | | | |
|---|---|---------|---|------------------------------|--------|
| | (f) Please confirm details of all the consent activity and this licence application. | s that | have been gran | ted relevant to the proposed | |
| | Full Planning Permission | | Outline Planni | ng Permission | |
| | Demolition Consent (under Building Act 1984) including prior notice to demolish. | | Conservation | Area Consent | |
| | Listed Building Consent | | Tree Preserva | tion Order | |
| | Highways Act Consent | | Utilities Conse | ent | |
| | Mineral Consent | | Mineral Consent with Review of Mine Planning Permission | | |
| | Mineral Consent (Review of Mineral Planning Permission submitted to Mineral Planning) | | Other consent | | |
| | Other Consent Type | | | | |
| | (g) Please provide consent reference number(s) | | | | |
| Please sub applicable. | Please submit copies of the consents (or extracts) that are relevant to the proposed activity and this licence application, if applicable. | | | | |
| (h) For all consents that have been granted, have all conditions or Reserved Matters relating to wildlife species and habitat issues (which are intended to be and are capable of being discharged before development begins) been discharged? Yes No If 'No' to (h), please answer all of the following. If 'Yes', please skip to (j). | | | | | of the |
| | ote: If it is not possible or not intended for the ces then please complete the questions below | | ditions to be disc | charged before development | |
| | (i) Please give details of those conditions that are still to be discharged and explain why they have not been discharged. | | | | |
| | (j) Is the site subject to any commitment to named in this application? For example a Section 106 Agreement (Town and commitments made at a Public Inquiry or in an En | l Count | ry Planning act 19 | Yes | No 🗌 |

| If 'Yes' to (j): | Has the commitment been met? Please also explain what has been done. | | |
|---------------------|--|---|----------|
| If 'Yes' to (j): | What work is outstanding and when will it be completed? | | |
| | (k) Is the site subject to any such commitmee Protected Species or other protected species (Town and Country Planning Act 1990) or other com- or in an Environmental Statement. | S? E.g. a Section 106 Agreement | No 🗌 |
| If 'Yes' to (k): | Has this been met? | | |
| If 'Yes' to (k): | When will this be complete? | | |
| Reasone | ed Statement & Supporting Documents | | |
| A Reaso | ned Statement and supporting documents ma | y be required in support of this application. | |
| | of the latest version of the Reasoned Statement of the latest version of the Reasoned Statement | | |
| Please o | onfirm that you have read and understood the | Reasoned Statement template and advice | ✓ |
| _ | s your application require a Reasoned Statem | nent? Yes ✓ | No 🗌 |
| If 'No' to (I): | * Please confirm the exception that applies improvements or small scale housing deve | | |
| | | | |

12. **Consenting Authority**

Please provide the Local Planning Authority/Authorities that have granted consent for the proposed project and the subject of this licence application. Please then provide contact details for the responsible officer.

If consent is granted by another body (e.g. Secretary of State, Natural England, Environment Agency, Utilities Consent, Highways Consent, etc) then please provide details for it as appropriate.

If no consent is required (e.g. Public health and safety issues) then please leave the remaining fields blank.

| *Consenting Authority Name | | | Planning Inspectorate | | |
|----------------------------|-----------|------------|--|---|-------------------|
| *Title | *Forename | | *Surname | , | * Position |
| | | | | 1 | Not yet allocated |
| Email Address | | TBC | | | |
| Telephone Num | nber | | | | |
| Address | | 3/18 Eagle | cations and Plans Wing ng Inspectorate | | |

13. **Method Statement**

A Method Statement must be provided to support this application, along with other supporting documents, which may include some or all of the following:

- Maps
- **Figures**
- Habitat management and maintenance plans
- Master plans
- Appended survey results
- A work schedule

Please note: The Method Statement is normally prepared by a consultant ecologist or another suitably qualified person because compiling the content requires specific species and site-related knowledge.

| | you complete them are available on our <u>website</u> . |
|-----|---|
| 14. | Supplementary Information |
| | Please provide any additional information you may have to support your application. |
| | |
| | |
| | |
| | |
| | |

15. Data Protection

The data controller is the Natural England, Foss House, Kings Pool, 1-2 Peasholme Green, York, Y01 7PX. You can contact the Natural England Data Protection Manager at: Natural England, County Hall, Spetchley Road, Worcester, WR5 2NP; foi@naturalengland.org.uk

Any questions about how we are using your personal data and your associated rights should be sent to the above contact. The Data Protection Officer responsible for monitoring that Natural England is meeting the requirements of the legislation is: Defra group Data Protection Officer, Department for Environment, Food and Rural Affairs, SW Quarter, 2nd floor, Seacole Block, 2 Marsham Street, London SW1P 4DF. DefraGroupDataProtectionOfficer@defra.gsi.gov.uk

The information on the licence application form and any supporting material will be used by Natural England to undertake our licensing functions. This will include, but is not limited assessing your application, issuing a licence if applicable, monitoring compliance with licence conditions and collating licence returns and reports. The personal information we will process will include, but is not limited to your name and contact details, customer type and reasons for wanting a licence. Processing is necessary for the performance of a task carried out in the public interest or in the exercise of official authority vested in the data controller. That task is to conduct the licensing functions as delegated by Defra to Natural England under Part 8 Agreement under section 78 of the Natural Environment and Rural Communities Act 2006.

The processing by us of personal data relating to wildlife-related or animal welfare offences or related security measures is carried out only under official authority. This information is used in assessing an application as it is a material fact. Natural England will for particular licence applications and at specific stages of the licencing process discuss your application with third parties. The details of this sharing are set out here https://www.gov.uk/government/publications/wildlife-licensing-privacy-notice

Your personal data will be kept by us for 7 years after the expiry of your licence or longer if stated in the licence conditions. Failure to provide this information will mean that we will be unable to assess your application for a wildlife licence.

The information you provide is not connected with individual decision making (making a decision solely by automated means without any human involvement) or profiling (automated processing of personal data to evaluate certain things about an individual).

The data you provide will not be transferred outside the European Economic Area.

A list of your rights under the General Data Protection Regulation, the Data Protection Act 2018, is accessible at: https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/individual-rights/
You have the right to lodge a complaint with the ICO (supervisory authority) at any time. Should you wish to exercise that right full details are available at:

https://ico.org.uk/for-organisations/guide-to-the-general-data-protection-regulation-gdpr/individual-rights/ Details of our Personal Information Charter can be found at:

https://www.gov.uk/government/organisations/natural-england/about/personal-information-charter.

Important Advice:

- If your application is made under the Wildlife and Countryside Act 1981 (as amended) or the Conservation of Habitats and Species Regulations 2017 (as amended), any person who in order to obtain a licence knowingly or recklessly makes a statement or representation, or furnishes a document or information which is false in a material particular, shall be guilty of an offence and may be liable to criminal prosecution. Any person found guilty of such an offence is liable, on summary conviction, to imprisonment for a term not exceeding six months or to a fine not exceeding level 5 on the standard scale, or to both. Regarding other wildlife legislation, we will look to provisions in the Fraud Act 2006 (as amended) in respect of applicants making any false representations.
- Natural England or the Secretary of State can modify or revoke at any time any licence that is
 issued, but this will not be done unless there is good reason for doing so. Any licence that is
 issued is likely to be revoked immediately if it discovered that false information has been
 provided that resulted in the issue of a licence

| 16. | Dec | claration | | | | |
|--|--|---|---|---|--|---------------------------------------|
| 16a | Convi | ctions | | | | |
| 704. | * F | lave you or any person listed i | | convicted of an | ıy Yes □ | No 🗆 |
| | | | | | | |
| If 'Yes | ** | ease provide details of the nvictions: (including dates) | | | | |
| Countrysion Cegulation Mammals o not hav Mande | de Act 1 ns 2017 (Protec re to de ers Act 1 | are referring to relate to persons co 1981, the Conservation (Natural Ha (as amended), the Protection of B tion) Act 1996, the Animal Welfare clare conviction if the person conce 1974 and their conviction is treated absolutely. | bitats &c.) Regulations 199 adgers Act 1992, the Deer Act 2006 and the Protectio erned is: (1) a rehabilitated | 4, the Conservat Act 1991, the Hu n of Animals Act person for the pu | ion of Habitats and S nting Act 2004, the W 1911 (all as amende Irposes of the Rehabi | pecies /ild d). You litation |
| 16b. | Applic | ant Declaration. | | | | |
| | I have read and understood the privacy notice above. Where required, I undertake to obtain permission from landowners / occupiers of land to exercise any licence resulting from this application, and to allow any employee or representative of Natural England to monitor or inspect the work described in this application. | | | | | |
| | | read and understood the guid sing Internet guidance pages. | lance provided in the ap | plication form | and on the Wildlife | • |
| | | are the particulars given are co | | knowledge and | I belief, and I apply | for a |
| | l confi | rm that there is no satisfactory ation. | alternative to meet the | need/resolve t | the problem detaile | ed in this |
| | □ I | agree to the declaration abov | e. | | | |
| | | Signature of Applicant: | | | | |
| For electronic applications, please insert an electronic signature above or tick this box to confirm with the declaration. | | | | | | |
| | | Name: (In BLOCK letters) | | | Date: | |
| | | | | | | |

| 16c. | c. Ecologist Declaration | | | | |
|------|---|-----------------------|--|--|--|
| | I have read and understood the privacy notice above. | | | | |
| • | I confirm that I have visited the site(s). | | | | |
| • | I have designed and inputted into the licence proposal. | | | | |
| • | I confirm that there is no satisfactory alternative to meet the need/resolve the problem detailed in this application. | | | | |
| • | I am satisfied that the proposal will result in no adverse impact on th | ne species concerned. | | | |
| • | I declare the particulars given are correct to the best of my knowledge and belief, and the applicant may apply for a licence in accordance with information I have provided. | | | | |
| • | I have documentary evidence that I am authorised to act on behalf of the applicant that I will supply to Natural England on request. | | | | |
| | I agree to the declaration above. | | | | |
| | Signature of Ecologist: | | | | |
| | For electronic applications, please insert an electronic signature or tick this box to confirm with the declaration. | re above | | | |
| | Name: (In BLOCK letters) | Date: | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Annov Application Notes | | | | |

17.

Applicant

The applicant is the person submitting the application (usually the landowner or occupier) who, if the licence was granted, would become the licensee. The applicant may appoint agents to produce the application pack and act on their behalf. A person with specific skills and knowledge of the species concerned, such as a consultant ecologist, must be appointed to assist in the preparation and the delivery of the proposals that ensure the species protection requirements can be met.

Licensee

The "Licensee" named on the licence is responsible for ensuring that all activities carried out on site in relation to the licence comply with the terms and conditions of the licence. However, all persons authorised to act under the licence must comply with the licence and its conditions (see Regulation 60(1) of the 2017 Regulations). This means that all authorised persons have a responsibility for ensuring that the licence terms and conditions, including any annex special conditions, are understood and complied with. Failure to do so could lead to prosecution.

Consultant/Named Ecologist

The "Named Ecologist" is a professional ecological consultant who has satisfied Natural England that they have the relevant skills, knowledge and experience of the species concerned and is responsible for undertaking and/or overseeing the work undertaken in respect of the licensed species. The 'Named Ecologist' has a responsibility for ensuring that the licence is complied with. They are responsible for advising the licensee on the suitability and competence of any Accredited Agents or Assistants employed on site to undertake the required duties and may include the direct supervision of Assistants where appropriate. More information about the experience required to become a named ecologist can be found at: http://webarchive.nationalarchives.gov.uk/20140605090108/http://www.naturalengland.org.uk/lmages/bat-mitigation-guidance_tcm6-10534.pdf

Accredited Agent

An "Accredited Agent" is a suitably trained and experienced person who is able to carry out work under a licence without the personal supervision of the Named Ecologist. Any Accredited Agent must be appointed by the Licensee and be in possession of a letter signed by the Licensee confirming their appointment. Agents shall carry a copy of the said letter when acting under the licence and shall produce it to any police or Natural England officer on request.

Assistants

An "Assistant" is a person assisting a Named Ecologist or Accredited Agent. Assistants are only authorised to act under this licence whilst they are under the direct supervision of either the Named Ecologist or an Accredited Agent.



Draft Great Crested Newt Licence

A1 in Northumberland: Morpeth to Felton - River Coquet

METHOD STATEMENT

| GCN Method Statement WML-A14-2 (Version November 2017) The Conservation of Habitats and Species Regulations 2017 | | | | |
|--|---|--|--|--|
| Method Statement to support application for licence under Regulation 55(2)(e) in respect of Great crested newts <i>Triturus cristatus</i> | | | | |
| Section A. | | | | |
| Site/project name: | A1 in Northumberland: Morpeth to Felton - River Coquet | | | |
| Applicant (developer) name: | Highways England | | | |
| Named Ecologist: | This shall be confirmed within the future licence application | | | |
| Is this application for a new Method Statement (not previously licensed), a modification to a licensed Method Statement (non-annexed only), or a re-submission following a "Further Information Request" notice? | | | | |
| | | | | |
| If a re-submission, please give previous (eg EPSL, EPSM 20XX-3142A, 20XX | | | | |
| in its entirety, including all maps, a | fications (non-annexed) the Method Statement should be re-submitted appendices, reports, etc. You must clearly show any changes from by underlining relevant text (CTRL-U) or by changing the font colour. | | | |
| mitigation guidelines (GCNMG) (Eng | , I agree to comply with good practice as set out in the <i>Great crested newt</i> glish Nature, 2001). [Note: if you do not check the box to comply with good certainly be rejected. See comments on <i>Technical mitigation issues</i> in | | | |
| NB: Please be concise with your ir | nformation and descriptions provided within your Method Statement | | | |
| Section B Introduction You have provided a brief description following additional background and | n of proposal in the application form, please provide the site information. | | | |
| Relationship with impacts due to on B1.1 Is this application part of a phase | • | | | |
| | ineral extraction, housing development or one plot in a multiple | | | |
| ownership residential scheme? | | | | |
| If yes, how many great crested newt | (GCN) licences will be required? | | | |
| What licence application phase is this | s? e.g. licence application 1 of 3. | | | |
| Note: sections in this Method State relate to impacts only from the dev | ement on impact assessment and mitigation measures must explicitly velopment currently proposed. | | | |
| Your separate master plan document is expected to take due regard of the overall project. This is important to ensure that in-combination effects are considered, and mitigation measures across the whole project are both sufficient and coherent. | | | | |
| Confirm you provided: | | | | |
| A Separate Masterplan document | tYes No | | | |
| Separate Masterplan figures | Yes No | | | |
| A Habitat Management and Maint | tenance Plan? Yes No | | | |
| If you have selected 'No' to any of th | ne above questions, please explain why as these are considered necessary | | | |

Page 13

B - Background & Site Info

and important documents for determination of your application. Not to provide them is likely to result in delays to

| The above documents would be provided, as necessary, within the future European Protected Species (EPS) licence application. |
|---|
| |
| This method statement is intended to inform the DCO application (including a Letter of No Impediment) for the A1 in Northumberland: Morpeth to Felton (the 'Scheme') only and not a EPS licence application. A future EPS licence application following DCO approval would be subject to updated surveys. The future EPS licence application would be informed by this method statement and appropriate updates at detailed design. |
| |
| |
| |
| |
| Please provide below a brief summary of how the current application relates to the larger project. |
| This method statement is intended to inform the DCO application for the Scheme only and not a EPS licence application. A future EPS licence application following DCO approval would be subject to updated surveys. The future EPS licence application would be informed by this method statement and appropriate updates at detailed design. |
| |
| This method statement concerns one great crested newt (GCN) pond (Pond ref: A19) north of the River Coque located within 250m of the Scheme. The Scheme would not result in the loss of the pond or any other aquatic habitat, and would result in the loss of GCN terrestrial habitat only. |
| located within 250m of the Scheme. The Scheme would not result in the loss of the pond or any other aquatic |
| located within 250m of the Scheme. The Scheme would not result in the loss of the pond or any other aquatic habitat, and would result in the loss of GCN terrestrial habitat only. Impacts to other GCN populations as a result of the wider Scheme outside of the area of pond A19 are addressed in a separate draft licence (A1 in Northumberland: Morpeth to Felton - Burgham Park; which has been issued to Natural England) and/or detailed within Chapter 9: Biodiversity of Volume 1 of the |
| located within 250m of the Scheme. The Scheme would not result in the loss of the pond or any other aquatic habitat, and would result in the loss of GCN terrestrial habitat only. Impacts to other GCN populations as a result of the wider Scheme outside of the area of pond A19 are addressed in a separate draft licence (A1 in Northumberland: Morpeth to Felton - Burgham Park; which has been issued to Natural England) and/or detailed within Chapter 9: Biodiversity of Volume 1 of the |
| located within 250m of the Scheme. The Scheme would not result in the loss of the pond or any other aquatic habitat, and would result in the loss of GCN terrestrial habitat only. Impacts to other GCN populations as a result of the wider Scheme outside of the area of pond A19 are addressed in a separate draft licence (A1 in Northumberland: Morpeth to Felton - Burgham Park; which has been issued to Natural England) and/or detailed within Chapter 9: Biodiversity of Volume 1 of the |
| located within 250m of the Scheme. The Scheme would not result in the loss of the pond or any other aquatic habitat, and would result in the loss of GCN terrestrial habitat only. Impacts to other GCN populations as a result of the wider Scheme outside of the area of pond A19 are addressed in a separate draft licence (A1 in Northumberland: Morpeth to Felton - Burgham Park; which has been issued to Natural England) and/or detailed within Chapter 9: Biodiversity of Volume 1 of the |

Notes: Include any projects within 100m of site boundary, and any further away that are likely to seriously impact on the population at the site. Include current projects, any from the last 5 years, and any planned to happen within the next 5 years.

target population? You must make reasonable efforts to establish this, including discussions with your

client and the LPA.

B - Background & Site Info

| | 3 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
|-----------------------|--|
| f yes, provide summar | ry information here, including site names, dates, and - if known - licence reference No. |
| | own projects that may impact the target GCN population. A review of projects shall be |
| epeated to inform the | future licence application. |
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| B: Locations of othe | er GCN sites must be shown on FIG. B1.2 - see Sum & Figs. tab |
| | |
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| | Next Section |
| | |
| | |

nall be confirmed within the future licence application: A1 in Northumberland: Morpeth to Felton - River Coquet

C Survey and site assessment

C1 Pre-existing survey information on GCN at survey site (eg previous to the survey data used to inform this application)

C1.1 Indicate conclusion on newts at development site from pre-existing survey data, if any. You should make reasonable efforts to find this data, including consulting the NBN Gateway and Local Records Centres.

Pre-existing survey confirms great crested newt presence

C1.2 Age of pre-existing survey data (years between now and latest survey)

Between 1 and 3 years

C1.3 Source(s) of pre-existing survey data; also include a copy or summary in an appendix

Data from the Environmental Records Information Centre (ERIC) North East showed five records of GCN concentrated around Burgham Park Golf Course, dated between 1983 and 2015. A European Protected Species Licence relating to GCN was also issued for Burgham Park Golf Course (OS grid ref. NZ 16897 96903). EPSL number was EPSM2013-6209 and related to damage of a resting place. Start date; 12/12/2013, end date; 30/06/2019. This information is contained within the baseline reports for the Scheme (Appendices 9.4 and 9.5 of Volume 3 of the ES (Application Document Reference: TR010041/APP/6.3)).

C2 Status of GCNs in the local area

C2.1 Local status (within approx 10km). Note: often there will be only patchy data on newt distribution, but you may feel able to assign one of the categories below when combined with pond density figures for the local area. Note: this is only a rough measure.

Rare or absent - likely to be absent locally, or c. <5 ponds within 10km

Further information on local status

Of the 24 ponds surveyed within 500m of the Scheme (between Morpeth and Felton), GCN were confirmed present within four ponds (A11, A12, A19 and A21). Full details of the surveys undertaken are presented in **Appendices 9.4, 9.5 and 9.6** of Volume 3 of the ES (**Application Document Reference: TR010041/APP/6.3**).

C3 Recent survey (to inform this mitigation project)

C3.1 Objective of survey

| _ | • | | | | | |
|----|---|--------------------|------------|-------|--|--|
| To | To assess population size class of great crested newts in specified pond(s) | | | | | |
| C | 3.2 Survey area and justification | Survey Area — | | | | |
| • | Clearly state which areas were surveyed | ○ 250m | ● 500m | Other | | |
| | If Other, please provide comments below: | | | | | |
| | | | | | | |
| | | - Danda Communed a | | | | |
| | | Ponds Surveyed | | | | |
| • | Select which ponds were surveyed If Other, please provide comments below: | • All Ponds | Some Ponds | Other | | |
| | | | | | | |

Provide justification for the area surveyed (whether 250m or 500m of the site)

The assessment for GCN included a survey of all accessible ponds within 500m of the Scheme. This method statement relates to impacts to great crested newts associated with pond A19. As such, survey effort has only been presented for pond A19 as there are no other ponds within 500m. A summary of survey results for all ponds within 500m of the Scheme may be found within **Chapter 9: Biodiversity** of Volume 1 of this ES (**Application Document Reference: TR010041/APP/6.1**).

NB: to accompany the survey section you must identify the survey area and <u>all</u> ponds within that area, indicating those surveyed from those not surveyed, on FIG. C3.2(a) and the 250m and 500m radii limits around the development boundary. An aerial photograph of the site and surrounding area is also useful.

Please label as FIG. C3.2(b) if included. See Sum & Figs. tab.

C3.3 Habitat description: waterbodies

C3.3i Briefly describe all waterbodies within your survey area. Please provide only a short text description, e.g. "Pond 1 is a small garden pond in the northwest of the site. Pond 2 is a marl pit pond in the centre of the site". Includepond references (names). Do not include Habitat Suitability Index (HSI) data here; this is to be added later in the Method Statement.

| Pond ref | Description |
|----------|---|
| A19 | Approximately 28m west of the Order Limits. Pond has a surface area of approximately 750m². Tadpoles and invertebrates present. Wildfowl and fish absent. Abundant emergent vegetation including bulrush, floating sweet grass and rushes with willow scrub at pond margins. The surrounding terrestrial habitats (woodland) are considered to be suitable GCN habitat. |
| | |
| | |
| | |
| | |

Add further records to the Additional Records tab.

C3.3.ii Waterbodies: distance from development site boundary and other ponds.

Provide distance (to the nearest 10m) from the development site boundary for each pond within the survey area. If pond is on site, enter "0". If a pond on site or close to the development was not surveyed for GCNs, still give the distance, and provide reason for not surveying.

| Pond ref | Distance (m) | Surveyed or not? | If selected 'No- other reason' explain below |
|----------|--------------|------------------|--|
| A19 | 28 | Yes | |
| | | | |
| | | | |
| | | | |
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Add more records here Additional records page

C3.4 Habitat description: terrestrial habitats.

What is the total area (ha) of the development site?

6.86

- Please provide a broad breakdown (ha and habitat type) of terrestrial habitat present on the development site. **Note** that this total should be the same as the area included above.
- Also, briefly describe the terrestrial habitats present on adjacent areas likely to support GCNs. If there is no defined boundary to development site, please explain the habitats affected by the works and within the surrounding area.
- The habitats described in this section should be clearly shown and identified on Figure C3.2(a)

The Scheme is approximately 242ha in size, with pond A19 located at the northern end. For the purposes of this draft licence application, the "Development Site" has been defined as the area of the Scheme (within the Order Limits) within 500m of pond A19. This is to allow an accurate representation of terrestrial habitat that is relevant to the GCN population within A19. The hardstanding of the existing A1 has been excluded from calculations given that this does not represent suitable GCN habitat, and therefore is not presented in the total area of the Development Site. In addition, habitats to the south of the River Coquet (located to the south of

A19) are also excluded, as the river presents major dispersal to GCN. Whilst the existing A1 to the east of pond A19 present a barrier to dispersal for GCN heading in an easterly direction, there is a potential movement pathway beneath the bridge over the River Coquet to the south. As such, habitats within a 500m route beneath the bridge have been considered within the calculations.

Habitats present are: woodland/scrub 3.72ha, improved grassland 1.96ha, semi-improved grassland 0.58ha, bareground 0.5ha and poor semi-improved grassland 0.03ha.

The Development Site also includes hedgerows (species poor intact and species poor hedge with trees) of approximately 660m, representing arable and grassland field boundary features. Hedgerows are assumed to be 1m width to calculate area (approximately 0.07ha).

The total Development Site area is 6.86ha.

Habitats surrounding the Development Site are predominantly woodland and grazed grassland.

NB: Photographs showing the habitats on site should be provided - FIG. C3.4 see Sum & Figs. tab

C3.5 Waterbodies: quantitative assessment.

A Habitat Suitability Index (HSI) score should be calculated for each pond that would be subject to activities likely to result in adverse impacts on the local GCN population. See guidance in the Instructions section (Survey data and HSI tabs). It is not required for ponds subject to low impacts, though can be entered if you wish; this may be useful, for example, to provide objective evidence that the population affected is likely to be small.

In the boxes below, enter the Pond reference (or name) then the SI scores. The spreadsheet will automatically calculate the HSI. It is expected that, for each HSI, all ten SI scores should be entered in most cases. If you did not calculate a particular SI score, leave blank (**do not** enter "0"). If more than two variables are missing, the HSI should be treated as provisional and you should comment on this below. If more than 10 waterbodies need HSI scores, include additional information in an appendix, in the same format as below.

| Date HSI assessment undertaken | 19/04/2016 | |
|--------------------------------|------------|--|
| Pond ref | A19 | |
| SI1 - Location | 1 | |
| SI2 - Pond area | 0.8 | |
| SI3 - Pond drying | 0.9 | |
| SI4 - Water quality | 1 | |
| SI4 - Shade | 1 | |
| SI6 - Fowl | 1 | |
| SI7 - Fish | 1 | |
| SI8 - Ponds | 0.65 | |
| SI9 - Terr'l habitat | 1 | |
| SI10 - Macrophytes | 0.7 | |
| HSI | 0.89 | |

| Date HSI assessment undertaken | | | |
|--------------------------------|--|--|--|
| Pond ref | | | |
| SI1 - Location | | | |
| SI2 - Pond area | | | |
| SI3 - Pond drying | | | |
| SI4 - Water quality | | | |
| SI4 - Shade | | | |
| SI6 - Fowl | | | |
| SI7 - Fish | | | |

| | C - | Survey Info | | | |
|--------------------------------------|--------------|--------------------|--------------|--------------|-------------|
| SI8 - Ponds | | | | | |
| SI9 - Terr'l habitat | | | | | |
| SI10 - Macrophytes | | | | | |
| HSI | | | | | |
| Add more records here | Additional r | <u>records</u> pag | е | | |
| comment and describe any constraints | on HSI data | a if appropri | ate. If pond | ds did not u | nder go a H |

Please SI assessment please also explain why: The HSI score shall be updated to inform the future licence application. C4 Amphibian survey C4.1 Terrestrial amphibian survey Was a terrestrial survey undertaken?..... Yes If no, proceed to next section. Objective of terrestrial survey: Which area was surveyed for terrestrial amphibians? Explain terrestrial survey area(s). Also mark on map, and give map reference here: Applicants must ensure they retain or have access to the records set out in the technical advice note, and used to support the licence application, for at least 12 months after the first licence return (dates for which will be set out in any licence granted). Fill in the boxes to show methods, timing, effort and results: Survey start date: Survey end date: Method: Pitfall Night search Other** Refuge search Effort No. of newts* Total newts: 0 Metamorphs and immatures as percentage of total catch: *for this section, "no. of newts" refers more accurately to "no. of newt observations", as individuals are not distinguished in typical surveys. If you have individual newt data, state below. Comments on results, e.g. ** if an 'other' method was used please explain what this was, favoured areas, migration route, juvenile dispersal route. Also mark observations and locations newts found on a map, and give map reference here:

| • | veys for presence / absence using eDNA. eDNA to determine GCN presence? | | Yes | ✓ No |
|-----------------------|---|-------------|--------------------|------|
| i. The Defra tec | onfirm the following: hnical advice note has been strictly followed - lts will not be accepted. | | Yes | No |
| and used to supp | ensure they retain or have access to the record port the licence application, for at least 12 month set out in any licence granted). | | | - |
| has been adhered | | • | Yes | No |
| that the survey wa | re undertaken as part of the baseline surveys in 20 is undertaken by a GCN licensed surveyor. As such m this method statement. | | | |
| Accredited Agents | vilicensed GCN surveyors, or suitably trained and co s (see below table) have taken the eDNA samples to ation. Provide their names and licence references b | support | Yes | No |
| Pond ref GCN Sur | veyor / Accredited Agent | | Licence Reference | |
| A19 See abov | /e | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | Add more records here Additional records page | <u>e</u> | | |
| C. Complete the fo | | D # / | | |
| Pond reference A19 | Date eDNA sample taken | Result (pre | esence or absence) | |
| Ala | | | | |
| | | | | |

C - Survey Info

Add more records here Additional records page

It is only acceptable to use Accredited Agents under a GCN survey licence to collect eDNA samples if it can be demonstrated that they are adequately trained and competent in GCN ecology, conventional survey techniques, trained in the collection of eDNA samples and are experienced GCN surveyors even if they do not hold their own GCN survey licences. The named ecologist and applicant are responsible for ensuring that this condition is met.

Results of eDNA survey data must be clearly depicted on Figure C3.2a.

Next Section

This shall be confirmed within the future licence application: A1 in Northumberland: Morpeth to Felton - River Coquet C4.3 Aquatic amphibian survey (conventional methods) - GCN results - Pond 1 Was an aquatic amphibian survey done? Yes If no, proceed to next section. If >10 ponds or >8 visits for a pond, provide further data... Total no. of ponds surveyed: See additional Survey ponds 11-20 sheet Surveyor name(s): A. Togridou, F.Tobin, C. Burton, G. Slack, A. McIlwraith, M. Robson, J.M. Bellas, S. Anderson Important. Read before completing this section: Enter GCN survey data in relevant boxes in the table below (for Pond 1) and those on subsequent sheets (for up to 9 other ponds). Enter "0" where you did a survey and found no newts; leave box blank if no survey was done. This format is designed for a typical single season survey with typical methods and effort. Explain atypical methods/effort later. For multiple year surveys, give details in annex (convert data to this format if possible). Use these tables to provide details only for the most recent season's survey. Append older survey results in full. Automatic yellow highlight indicates possible detectability problem (see Evaluation & interpretation section, later). Pond reference (e.g. "Pond 1") - below Method: Torch Net **Bottle-trap** Egg search Larvae A19 Torch power: No. of traps used in pond: eggs found? larvae found? (any method) No. of survey visits to this pond: >= 1,000,000 cpvaries Sex/life stage: Male Female Imm. Male Female Imm. Male Female Imm. Veg cover Turbidity 0 0 0 0 0 Air temp 0 No No (1) Date: 4 2 Adult totals: 1 0 03/04/2017 10 2 (2) Date: Air temp Vea cover Turbidity 0 0 0 No Nο 0 3 09/05/2017 3 Adult totals: 0 0 0 (3) Date: Air temp Veg cover Turbidity 0 0 No No 2 0 4 18/05/2017 12 3 Adult totals: (4) Date: Air temp Veg cover Turbidity 0 0 0 No Nο 1 0 23/05/2017 15 2 Adult totals: 0 0 0 0 0 (5) Date: Air temp Veg cover Turbidity 0 0 No No 0 0 0 31/05/2017 2 Adult totals: 0 0 (6) Date: Air temp Veg cover Turbidity 0 No Nο 0 0 0 07/06/2017 12.2 2 Adult totals: (7) Date: Air temp Veg cover Turbidity Adult totals: 0 0 0 Veg cover Turbidity (8) Date: Air temp 0 0 0 Adult totals: Peak adult count for this pond in any one visit (by torch, trap or net): 4 Comments and constraints: Two incidental sightings of GCN were recorded in proximity of Pond A19 within terrestrial habitat; one female GCN was observed moving away from the pond on 4 July 2017, and a further three female GCN were observed near the pond on 5 July 2017.

This shall be confirmed within the future licence application: A1 in Northumberland: Morpeth to Felton - River Coquet

C4.3 Aquatic amphibian survey (conventional methods)- GCN results (cont - Pond 2)

NB: This page prints in landscape format

| Pond refe | Pond reference (e.g. Pond 2) | | | Method: | Torch | | | Bottle-trap | | | Net | | | Egg search | Larvae |
|------------------------------------|------------------------------|----------------|--------------|-----------------|-----------|------------|------------|-------------|----------|-------------|------|--------------|------|-------------|---------------|
| | | | | | Torch p | ower: | | No. of tra | aps used | ed in pond: | | | | eggs found? | larvae found? |
| No. of survey visits to this pond: | | | | | | | | | | | | (any method) | | | |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this por | d in any one | visit (by | torch, tra | p or net): | 0 | | | | | | | - |
| С | omments an | d constraints: | | | | | | | | | | | | | |

This shall be confirmed within the future licence application: A1 in Northumberland: Morpeth to Felton - River Coquet

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 3)

NB: This page prints in landscape format

| Pond refer | ence (e.g. P | ond 3) | | Method: | Torch | | | | Bottle-tra | р | Net | | | Egg search | Larvae |
|-------------|-----------------|-------------|--------------|-----------------|-------------------------------|-------------|--------------------|----------------------------|-----------------|---|-----|---|--|--------------|---------------|
| | | | | | Torch power: | | | No. of traps used in pond: | | | | | | eggs found? | larvae found? |
| No. of surv | ey visits to th | nis pond: | | | | | | | | | | | | (any method) | |
| | | | | Sex/life stage: | /life stage: Male Female Imm. | | Male Female Imm. I | | Male Female Imm | | | 1 | | | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | 0 | | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this pon | d in any one | visit (by | torch, trap | or net): | (|) | | | | | | |

Comments and constraints:

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 4)

NB: This page prints in landscape format

| Pond refe | rence (e.g. F | ond 4) | | Method: | | Torch | | | Bottle-tra | р | | Net | | Egg search | Larvae |
|-------------|------------------|----------------|--------------|-----------------|-----------|-------------|----------|------------|------------|---------|------|--------|------|-------------|---------------|
| | | | | | Torch po | ower: | | No. of tra | aps used | n pond: | 1 | | | eggs found? | larvae found? |
| No. of surv | ey visits to the | nis pond: | | | | | | | | | 1 | | | | (any method) |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this por | d in any one | visit (by | torch, trap | or net): | 0 | | | | | | | |
| С | comments an | d constraints: | | | | | | | | | | | | | |

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 5)

NB: This page prints in landscape format

| Pond refe | rence (e.g. P | ond 5) | | Method: | | Torch | | | Bottle-tra | р | | Net | | Egg search | Larvae |
|-------------|------------------|-------------|--------------|-----------------|-----------|-------------|------------|------------|------------|---------|------|--------|------|-------------|---------------|
| | | | | | Torch po | ower: | | No. of tra | aps used i | n pond: | 1 | | | eggs found? | larvae found? |
| No. of surv | ey visits to the | nis pond: | | 1 | | | | | | | | | | | (any method) |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | 1 | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this pon | d in any one | visit (by | torch, trap | o or net): | 0 | | | | | | | |

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 6)

NB: This page prints in landscape format

| Pond refe | ence (e.g. P | ond 6) | | Method: | | Torch | | | Bottle-tra | р | | Net | | Egg search | Larvae |
|-------------|-----------------|-------------|--------------|-----------------|-----------|-----------|----------|------------|------------|---------|------|--------|------|-------------|---------------|
| | | | | | Torch po | wer: | | No. of tra | aps used i | n pond: | | | | eggs found? | larvae found? |
| No. of surv | ey visits to th | nis pond: | | | | | | | | | 1 | | | | (any method) |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this pon | d in any one | visit (by | orch, tra | or net): | C | | | | | | | |

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 7)

NB: This page prints in landscape format

| Pond refer | ence (e.g. P | ond 7) | | Method: | | Torch | | | Bottle-tra | р | | Net | | Egg search | Larvae |
|-------------|-----------------|-------------|--------------|-----------------|-----------|-----------|------------|------------|------------|---------|------|--------|------|-------------|---------------|
| | | | | | Torch po | wer: | | No. of tra | aps used i | n pond: | 1 | | | eggs found? | larvae found? |
| No. of surv | ey visits to th | is pond: | | | | | | | | | 1 | | | | (any method) |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | 1 | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this pon | d in any one | visit (by | orch, tra | p or net): | C | | | | | | | |

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 8)

NB: This page prints in landscape format

| Pond refer | ence (e.g. P | ond 8) | | Method: | | Torch | | | Bottle-tra | р | | Net | | Egg search | Larvae |
|-------------|-----------------|-------------|--------------|-----------------|-------------|-----------|------------|-----------|------------|---------|------|--------|------|-------------|---------------|
| | | | | | Torch po | wer: | | No. of tr | aps used i | n pond: | | | | eggs found? | larvae found? |
| No. of surv | ey visits to th | is pond: | | 1 | | | | | | | 1 | | | | (any method) |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | 1 | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this pon | d in any one | visit (by t | orch, tra | o or net): | C | | | | | | | |

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (cont - Pond 9)

NB: This page prints in landscape format

| Pond refer | rence (e.g. P | ond 9) | | Method: | | Torch | | | Bottle-tra | р | | Net | | Egg search | Larvae |
|-------------|-----------------|-------------|--------------|-----------------|-----------|-----------|------------|-----------|------------|---------|------|--------|------|-------------|---------------|
| | | | | | Torch po | wer: | | No. of tr | aps used i | n pond: | | | | eggs found? | larvae found? |
| No. of surv | ey visits to th | is pond: | | | | | | | | | 1 | | | | (any method) |
| | | | | Sex/life stage: | Male | Female | lmm. | Male | Female | lmm. | Male | Female | lmm. | | |
| (1) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (2) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (3) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (4) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (5) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (6) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (7) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| (8) Date: | Air temp | Veg cover | Turbidity | | | | | | | | | | | | |
| | | | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| | Peak | adult count | for this pon | d in any one | visit (by | orch, tra | p or net): | C | | | | | | | |

C4.3 Aquatic amphibian survey (conventional methods) - GCN results (Pond 10)

NB: This page prints in landscape format

| veg cover Veg cover Veg cover | Turbidity Turbidity Turbidity | Sex/life stage: Adult totals: Adult totals: | | Female 0 | Imm. | Male | Female | n pond: | Male | Female | lmm. | eggs found? | larvae found? (any method) |
|---------------------------------|---------------------------------|---|--|---|--|---|-----------------|---|---|---|---|-------------------|-------------------------------|
| Veg cover Veg cover Veg cover | Turbidity Turbidity | Adult totals: | | 0 | lmm. | | | lmm. | Male | Female | lmm. | | (any method) |
| Veg cover | Turbidity Turbidity | Adult totals: | | 0 | lmm. | | | lmm. | Male | Female | lmm. | | |
| Veg cover | Turbidity | | | | | | <u> </u> | | | | | | |
| veg cover | | | | | | | n | | | | | | 4 |
| veg cover | | Adult totals: | | | | | U | | | 0 | | | |
| | Turbidity | Adult totals: | | | | | | | | | | | |
| | Turbidity | | | 0 | | | 0 | | | 0 | | | |
| | | | | | | | | | | | | | |
| | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| Veg cover | Turbidity | | | | | | | | | | | | |
| | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| Veg cover | Turbidity | | | | | | | | | | | | |
| | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| Veg cover | Turbidity | | | | | | | | | | | | |
| | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| Veg cover | Turbidity | | | | | | | | | | | | |
| | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| Veg cover | Turbidity | | | | | | | | | | | | |
| | | Adult totals: | | 0 | | | 0 | | | 0 | | | |
| 0 | Veg cover Veg cover Veg cover | Veg cover Turbidity Veg cover Turbidity Veg cover Turbidity Veg cover Turbidity | Adult totals: Veg cover Turbidity Adult totals: Veg cover Turbidity Adult totals: Veg cover Turbidity Veg cover Turbidity Adult totals: | Adult totals: Veg cover Turbidity Adult totals: Veg cover Turbidity Adult totals: Veg cover Turbidity Adult totals: Adult totals: Adult totals: | Adult totals: Veg cover Turbidity Adult totals: Adult totals: Adult totals: O | Adult totals: Veg cover Turbidity Adult totals: Adult totals: O | Adult totals: 0 | Adult totals: 0 0 0 Veg cover Turbidity Adult totals: 0 0 0 Veg cover Turbidity 0 0 0 Veg cover Turbidity 0 0 0 Veg cover Turbidity 0 0 0 Adult totals: 0 0 0 Veg cover Turbidity 0 0 0 | Adult totals: Veg cover Turbidity Adult totals: Adult totals: O O O O O O O O O O O O O | Adult totals: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Adult totals: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Adult totals: 0 | Adult totals: 0 |

| This shall be confirmed within the future licence application: A1 in Northumberland: Morpeth to Feli | ton - River Coquet |
|--|--------------------|
| C4.4 Aquatic amphibian survey (continued) | |
| Confirm that you have undertaken a walkover survey within 3 months prior to submission | Yes V No |
| 2. If the survey was not undertaken this year, please confirm whether there are any changes to habitats (aquatic or terrestrial). If yes, please detail the nature of the changes below. | 3 |
| A walkover survey would be undertaken within 3 months of the future licence application. | |
| | |
| Next Section | |

C5 Interpretation and evaluation

Summary of presence, peak count, population size class and habitat quality

Enter whether GCNs (<u>any</u> life stage) were detected for each pond, and HSI score for each pond subject to adverse impacts (see guidance in instructions). The other fields (in blue) should be generated automatically based on data you have entered in previous sheets.

| Pond ref | Gt. crested newts detected? | Peak adult count | Pop size class | HSI | Low detect- ability warning* | Peak count visit number | Eggs |
|----------|-----------------------------|------------------|-------------------|------|------------------------------------|-------------------------|------|
| A19 | Yes | 4 | Small | 0.89 | Caution | 1 | No |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |
| 0 | | 0 | | | | | |

*Note: The detectability column will state "Caution" if your data suggest any survey was done in poor conditions (temp<5C, veg cover>3, turbidity>3 or torch power <500,000 cp); otherwise it is blank. Aquatic newt surveys should not be carried out when air temp is <5C or with weak torches as results can be misleading. Whilst careful timing can sometimes avoid vegetation and turbidity problems, they are inevitable at some sites. It may be appropriate to undertake more detailed surveys and interpretation techniques (e.g. CMR). If this column returns "Caution", or there is any other reason to suspect detectability problems, you should be especially careful about interpreting counts, and comment on this in the constraints box below.

| Peak total site count** for all ponds surveyed: | 4 |
|---|---|
|---|---|

** This figure is derived as follows. For each survey visit, the spreadsheet picks the highest count of adult newts obtained by torch, net or bottle-trap for each pond. These individual pond counts are then summed to give a site count for each visit. The peak total site count is then the highest of these figures, i.e. highest summed count across all ponds attained on any one visit. This figure may derive from counts using a mixture of methods (torch, bottle-trap or net) - see adjacent table which shows how the figure is derived. The calculations assume survey visits per pond are undertaken within similar timeframes, if this is not the case, this Peak total site count should be calculated by hand and reasons for it explained in the general comments text box below.

| Population size class for all ponds surveyed: | Smal |
|---|------|
| | |

*** this automatically generated size class assumes that it is appropriate to aggregate counts from all ponds, i.e. there is likely to be newt movement between ponds, for example where each pond is within approx 250m of another, with no significant barriers to dispersal. If you believe the automatically generated size class is incorrect for your site, provide your ecological justification in box below and give alternative accounts of peak total site counts and population size class for the site. Where there are meta-populations explain which ponds form each meta-population. For surveys of >10 ponds, data should be added to appendix provided, and note that peak counts etc will need to be derived separately.

Site status assessment (see Section 5.8.5 of *Great crested newt mitigation guidelines* for guidance):

| Quantitative | Minor importance - small population |
|--------------|--|
| Qualitative | Minor - no breeding on site; habitats common in area |
| Functional | Moderate importance - probably some dispersal to/from nearby population(s) |
| Contextual | Moderate importance - population size class typical of area |

General comments on overall site status, and constraints to interpretation and evaluation - How did the constraints affect your interpretation of your survey?

• Account for the presence of any barriers to dispersal and explain how this affects your assessment of the distribution of newts across the site and the presence of meta-populations

| Pond A19 is located approximately 100m to the west of the A1, which is considered a significant barrier to dispersal and would limit any GCN movement to the east. That said, there is some connectivity beneath the A1 associated with the banks of the River Coquet under the River Coquet bridge approximately 150m south of pond A19. The River Coquet Bridge spans the river valley, with woodland and scrub habitat providing suitable terrestrial habitat connectivity beneath the bridge. |
|---|
| The River Coquet itself is a significant barrier to GCN dispersal and would limit any GCN movement to the south. |
| There are no other ponds within 500m of Pond A19 and with the nearest known GCN pond approximately 600m to the north (pond A21, small population; Appendix 9.4 of Volume 3 of the ES (Application Document Reference: TR010041/APP/6.3). |
| |
| |
| |
| Acknowledge any survey constraints e.g. low detectability warnings (as highlighted in section C5 above), deviation from survey recommendations in the GCNMG (methodology, timings, effort) etc. A low detectability warning was given for Pond A19 as vegetation coverage was classified as 4 on visit 6, meaning that 80% of the pond surface was obscured. In total, a high vegetation cover of 4 was recorded on 3 |
| of the 6 survey visits. However, the future licence application would be informed by updated surveys. |
| Thewever, the ratare hourse application would be informed by apactod outveys. |
| |
| |
| |
| |
| |
| |

• Justify why constrained survey data is considered to accurately represent the size and distribution of the

C - Survey summary

| GCN p | population(s) present |
|----------|--|
| | gh vegetation obscured areas of the pond during 3 of the 6 visits, this has only been identified as a |
| | g on the final visit. Several survey methods were employed during each survey visit ensuring the |
| | st likelyhood of encountering GCN, and therefore the data is considered suitable to inform this impact |
| assess | sment. |
| | |
| In addi | ition, the future licence application would be informed by updated surveys. |
| iii auui | illon, the future licence application would be informed by updated surveys. |
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| | Next section |

D1 Habitat impact tables

N.B: this section must identify impacts *in the absence of mitigation or compensation measures*. Refer to the *Great crested newt mitigation guidelines* for guidance in impact types (section 6).

Should you wish to convert ha to m² or m² to ha please use this converter

Total Area of Development (ha): 6.86

D1.1 Breakdown of terrestrial impacts

| vii or terrestriai impacts | | | | |
|---------------------------------|-----------------------|-----------------------|-------------------|--|
| Perm | anent | Temporary | | |
| Habitat type | Area lost (ha) | Habitat type | Area damaged (ha) | |
| Bare Ground | 0.01 | Bare Ground | 0.49 | |
| Woodland/Scrub | 0.91 | Woodland/Scrub | 2.81 | |
| Semi-improved neutral grassland | Semi-improved neutral | | 1.96 | |
| | | Poor Semi-Improved | 0.03 | |
| | | Semi-improved Neutral | 0.47 | |
| | | Hedgerow | 0.07 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total Loss | 1.03 | Total Damage | 5.83 | |

D1.2 Core, intermediate and distant terrestrial impacts

| | Permanent | Temporary |
|--|----------------|-------------------|
| | Area lost (ha) | Area damaged (ha) |
| Core (<50m from pond) | 0 | 0.2 |
| Intermediate (50-250m from pond) | 0.8 | 3.74 |
| Distant (>250m from pond) | 0.23 | 1.89 |
| Total (ha) | 1.03 | 5.83 |

D1.3 Aquatic impacts

| | Perm | anent | Tem | porary |
|-----------------|---|-------|----------------|--------------------------------|
| | Number lost Area lost (m ²) | | Number damaged | Area damaged (m ²) |
| GCN Ponds | 0 | 0 | 0 | 0 |
| Other Ponds 0 0 | | 0 | 0 | |
| Total 0 0 | | 0 | 0 | |

Notes on terms in these tables:

- 'GCN ponds' must include all ponds or other waterbodies in which GCN were recorded plus any others that are likely to be used by GCNs for foraging e.g. suitable ponds / waterbodies where no GCN were recorded but with good connectivity to other ponds / waterbodies within the survey area found to support GCNs.
- Area of ponds to be calculated by measuring or estimating extent at winter maximum.
- "Terrestrial habitat" here includes any land likely to be important to the local GCN population for foraging, resting, hibernating or dispersal. This means, for example, that even unvegetated or sparsely vegetated areas close to high

D - Impact assmt

quality newt ponds (within around 50m) should be included in impact assessments; this could apply to quarry floors, arable, cracked or damaged hard-standing and amenity grassland.

- Areas may be excluded from calculations if you assess that they are substantially isolated by barriers to dispersal and therefore highly unlikely to be used by newts; this may even include apparently high quality areas.
- Areas may also be excluded if you believe for any other reason that they are highly unlikely to be used by newts. Please always explain why you have excluded certain areas below.

If there are discrepancies in the areas in the tables below, please explain in the Impact text boxes below.

D2 Pre- and mid-development impacts: descriptive text. Example: "Vegetation clearance and archaeological investigations in Area A would kill and injure newts, and damage core refuge sites, close to Pond 1. Moderate negative impact on population."

Permanent Habitat Loss has been calculated as the area beneath the Scheme Footprint (the hardstanding of the Scheme carriageway).

Temporary Habitat Loss has been calculated as the area between the Scheme Footprint and the Order Limits. As such, the area of Temporary Loss may be overestimated as it could include areas of habitat that would be retained during construction.

These areas would be confirmed at detailed design following contractor appointment/involvement (to understand working footprint) and expressed accurately within the future licence application.

As such, within this method statement, Temporary Loss represents an over-estimate of the reality (as a worst-case scenario). The areas of retained habitat within the above calculations (i.e. those not lost or reinstated/enhanced/replaced within the landscaping plan) are estimated to be:

Core: 0.02ha Intermediate: 1.24ha Distant: 1.46ha

Vegetation clearance and groundworks associated with the construction of the proposed road widening to the existing A1 has the potential to kill or injure newts and damage core/intermediate refuge sites close to Pond A19. Minor negative impact on population.

Development could result in the entrapment of GCN within voids and trenches, that may result in killing or injuring of newts. Minor negative impact on population.

D3 Long-term impacts: descriptive text (to always include fragmentation if applicable to scheme) . Example:

"Construction of Plot 1 in Area B would kill and injure newts, destroy Pond 1 (a breeding site) and core terrestrial habitat, consisting of rough grassland and deciduous woodland, around Pond 1. Creation of play area in Area C would reduce grassland value for newts. Construction of Plot 1 would create significant dispersal barrier between Ponds 1 and 2. Serious negative impact on population."

The Scheme is not considered to incur any additional long-term impacts following construction, with widening of the road to occur on the eastern side of the A1. There would be no significant encroachment closer to Pond A19.

Fragmentation impacts and/or barriers to dispersal.

More than one map may be required for larger schemes.

NB: Impacts must be shown on FIG. D - ensure all habitats types that will be affected by the proposals and impacts on them (indicating whether temporary or permanent) are clearly indicated and 50m, 250m and 500m radii are shown around GCN ponds.

See Sum & Figs. tab.

Next section

E1 The mitigation solution being proposed in the Method Statement should be the one that delivers the 'need' with the least impact on the newt population.

Please explain why this design was chosen over other potential solutions - set out what other mitigation proposals were considered and why they were not feasible, for example:

- if the proposal is to construct a new road and it will destroy breeding ponds, explain why it is not possible to retain the ponds in the proposed design etc; or,
- if a residential development results in a net loss of habitat, explain why it was not possible to reduce the housing footprint; or,
- if pond drain down is planned for the summer months when newts are breeding please explain why it is not possible to schedule this in, followed by pond destruction, in late September onwards; or
- if your proposal includes a non-standard approach to meeting the 'need'.

The proposed design of the Scheme does not involve the destruction of Pond A19. Impacts are restricted to the loss of terrestrial habitat. The Scheme design within 500m of pond A19 includes widening of the existing A1 carriageway only, which would achieve the objectives of the Scheme. The widening is to occur on the eastern side of the existing A1 carriageway only, thereby reducing the potential impacts to GCN (the A1 is considered to represent a barrier to GCN dispersal, with the exception of the pathway beneath the River Coquet bridge to the south). The Scheme design also avoids loss of terrestrial habitat within the core and majority of the intermediate terrestrial habitat zones.

As detailed in Section D2, Permanent Habitat Loss has been calculated as the area beneath the Scheme Footprint. Temporary Habitat Loss has been calculated as the area between the Scheme Footprint and Order Limits. As such, Temporary Loss also includes areas of habitat that would be retained during construction. As such, within this method statement, Temporary Loss represents an over-estimate of the reality (as a worst-case scenario). These areas would be confirmed at detailed design following contractor appointment/involvement and expressed accurately within the future licence application.

Compensatory habitat includes 1.36ha of grassland, which includes 0.7ha of grassland enhancement within approximately 125m of pond A19. The 0.7ha comprises improved grassland currenty grazed by sheep, creating a short, uniform sward that is of negligible value to GCN. It is proposed to manage the grassland specifically to benefit GCN, using infrequent management to create a dense sward that offers higher terrestrial suitability. The remaining 0.66ha of grassland represents seeding of verges parallel with the A1 and adjacent woodland.

1.7ha of woodland is to be created on the eastern side of the A1 as mitigation for the loss of the existing woodland strip that runs parallel with the A1 (connectivity between woodland at Felton Park and the River Coquet valley). Whilst this habitat creation is mitigation for the Scheme, it may also serve a function of providing suitable terrestrial habitat for GCN (should they migrate beneath the River Coquet bridge to the eastern side of the A1).

416m (0.04ha) of hedgerow (native, species rich) is proposed on the eastern side of the A1, which would provide habitat and increased connectivity for GCN should they migrate beneath the River Coquet bridge.

E2 Receptor site selection. NB: this relates to the place(s) where any captured newts will be released. It does not just refer to distant receptor sites or need to be the entire compensation area; where GCN will be placed must be clearly indicated on the relevant map. Enter details below unless no newts will be captured or displaced.

NB: Location of the receptor site in relation to the development site must be provided on FIG. E2

see Sum & Figs. tab

E2.1 Existing GCN status at receptor site(s)

Great crested newts present; small population size class

E2.2 Survey information for receptor site if different from the survey for the application proposal.

Pond A19, as presented within this document.

E2.3 Receptor site locations. *Must include:*

Please record further sites in Additional Records tab

| Site name | OS grid ref eg AB12345678 | Administration area - if different from development site | Distance from development site (m). |
|-----------|------------------------------|--|-------------------------------------|
| A19 | NU17320000 | | 35 |
| | | | |

E2.4 Receptor site(s): ownership and land status. *Please note that any receptor site must be free from future development proposals/threats.*Additional records tab.

| Site name | Site Ownership | Conservation Designation? |
|-----------|----------------|---------------------------|
| A19 | Mr Henderson | No |
| | | |

E2.5 Receptor site: habitat description, size (ha) & adjacent land use.

Additional Records tab

| Site name | Habitat description | Size (ha) | Adjacent Land Use |
|-----------|--|-----------|------------------------------------|
| A19 | Receptor site includes pond A19 and surrounding woodland/scrub terrestrial | | Woodland, grazed grassland, arable |
| | | | |

E3 Habitat creation, restoration and/or enhancement

The left side of table below summarises the impacts you specified in section D. Enter the habitat creation, restoration and/or enhancement that will be undertaken to compensate for these impacts in the right hand column.

Should you wish to convert ha to m² or m² to ha please use this converter

| Aquatic | Impacts | | | Compensation | | |
|-----------|---------|--------|-----------------|----------------------------------|--------|-----------------|
| habitat | Effect | Number | Total Area (m²) | Measure | Number | Total Area (m²) |
| CCN nendo | Lost | 0 | 0 | Created | 0 | 0 |
| GCN ponds | Damaged | 0 | 0 | Restored / reinstated / enhanced | 0 | 0 |

| Terrestrial | Impacts | Compensation |
|-------------|----------------|------------------|
| habitat | Area lost (ha) | Area gained (ha) |

| | Permanent | Temporary | Created | Restored / reinstated / enhanced |
|--------------|-----------|-----------|---------|----------------------------------|
| Core | 0.0 | 0.2 | 0.0 | 0.2 |
| Intermediate | 0.8 | 3.7 | 1.7 | 2.1 |
| Distant | 0.2 | 1.9 | 0.2 | 1.7 |
| Totals | 1.0 | 5.8 | 1.9 | 3.9 |

NB: All habitat creation, restoration and enhancement measures must be shown on FIG. E3.1 - see

Sum & Figs. tab

If a net loss of habitat (ha) is proposed please provide in the text box below an ecological justification to explain why the habitat measures proposed are considered sufficient to compensate for the impacts of the development. Some reduction in terrestrial habitat area may be acceptable provided there is an appreciable increase in habitat quality.

Whilst there appears to be a net loss of compensatory habitat in comparison to the impacted area, this is as a result of the calculations assessing the same fixed area. As such, the difference (approximately 1ha) encompasses the area of permanent loss to the widening of the Scheme. The Scheme includes compensation (Created habitat) greater than that permanently lost and therefore, the habitat measures are considered sufficient compensation for the impacts of the development.

Retained habitat is included within the Restored/reinstated/enhanced areas and is estimated as follows:

Core: 0.02ha Intermidiate: 1.24ha Distant: 1.46ha

E3.1 Describe the creation, restoration or enhancement of aquatic habitats (include design and water body dimensions as per *mitigation guidelines* and waterbody location. Dimensions these will be included in any annexed licence issued).

NB: Only put timing of aquatic creation, restoration or enhancement in the timetable E6a.

| Pond reference | Surface Area (m²) | Max. Depth (m) | Design / enhancement measures and location |
|----------------|----------------------|-------------------|--|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

E Mitigation & compensation (continued)

E3.2 Terrestrial habitat measures

State number/area/length of any terrestrial habitat measures. Leave blank if not applicable. *Dimensions of hibernacula are expected to be at least that recommended in the mitigation guidelines.

| | Number/area (ha)/length** | | |
|-------------------------------------|--|-----|--|
| | Created Reinstated / Restored / Enhanced | | |
| | | | |
| Hedgerow planting | 0.04 | | |
| Grassland re-seeding | 0.66 | | |
| Grassland management (just for GCN) | | 0.7 | |
| Scrub planting | | | |
| Woodland planting | 1.2 | 0.5 | |
| Hibernacula creation* | 1 | | |

Refuge creation

** Information must be consistent with Table E3.

Please describe management methods and explain any novel designs, non-standard proposals or techniques in the free text box below. Also describe any other terrestrial habitat measures, including locations & design. (Confirm landowner agreement for these measures, if they are to be created on land outside of the applicant's ownership, in Declaration worksheet J).

NB: Do not put in specific dates here; add these into E6a (separate document).

Hedgerows in Table E3.2 represented in ha, with an assumption of 1m width for the purpose of the calculation. Hibernacula/refugia shown as number to be created in Table E3.2 and to be a minimum of 2m (length) x 2m (width) x 1m (height). In addition to habitats reinstated/restored/enhanced, retained habitat is estimated as follows (to match the values presented in Table E3):

Core: 0.02ha Intermidiate: 1.24ha Distant: 1.46ha

The 0.7ha of grassland located approximately 35m east of Pond A19, which will be retained and enhanced through management to create a species-rich grassland habitat for GCN. Management would likely include one of the following:

- 1) Relaxed mowing regime, with a single summer haycut. Arisings would be left for a minimum of 24 hours to allow seeds to be dispersed, then removed from site.
- 2) Relaxed grazing regime. Grazing to occur for a restricted period over the summer and left for a sufficient period to allow the grassland to develop prior to the winter dormancy period. A grazing regime would be designed to mirror the aims/objectives of a mowing regime.

The areas of woodland and hedgerows to the east of the A1 shall be managed as detailed in **Chapter 7:** Landscape and Visual of Volume 1 of this ES (**Application Document Reference: TR010041/APP/6.1**) (standard woodland management).

Specific management measures shall be confirmed at detailed design and presented within the future licence application.

E3.3 Integration with roads and other hard landscapes.

Explain any measures you will take to integrate mitigation with roads and other hard landscapes. If you propose any connectivity measures, such as underpasses, please specify:

- Design (to include length, width, height and guide fencing)
- Monitoring (to include methodology and duration)
- Maintenance (to detail how long-term functionality of the underpass(es) and entrances will be ensured)

NB: Locations & details of any proposed connectivity measures must be provided on FIG. E3.3 - see:

Sum & Figs. tab

NB: If you have identified fragmentation as an impact this is something you should address.

| N/A |
|-----|
| |
| |
| |
| |

E Mitigation & compensation (continued)

E4 Capture, exclusion & translocation: <u>Please do not refer to any dates in this section</u> - these should be provided in E6.

| State capture +/or exclusion methods, with effort levels. | Pls Read Advice Notes | |
|---|-----------------------|------------------------|
| | Use method? | Minimum capture effort |
| | Yes/no | (days) |
| At pond: bottle-trap, net, hand search &/or drain down | No | |
| At pond: ring-fence, pitfall trap (+ fence & refuges) | No | |
| Away from pond: hand search | Yes | 5 |
| Away from pond: destructive search | Yes | 5 |
| Away from pond: fence, pitfall trap (& refuges) | Yes | 30 |
| Away from pond: night search | No | |
| Away from pond: exclusion fence only | No | |
| Other or additional method(s) - state below: | No | |

NB: • A minimum of 25 nights trapping will only be acceptable in exceptional circumstances which are fully justified and explained. See guidance on capture effort

NB: Locations of all capture/exclusion activities must be shown on FIG. E4(a)

- Any non-standard capture/exclusion measures should be detailed on FIG. E4(b) see H Figures tab.
- if timings of works are different for different meta-populations please separate out in your work schedule.

Briefly explain your capture/exclusion proposals, for example:

- Justify the use of non-standard methodologies and/or deviation from recommendations in the Great crested newt mitigation guidelines
- Explain differing capture effort in trapping compartments

NB: If a very complex capture operation is proposed the methodology should be explained in detail below.

Standard fence and pitfall trap methodology will be used to capture and exclude newts from the works areas. Amphibian exclusion fencing will be erected under supervision to enclose the Development Site. Semi-permanent exclusion fencing (utilising suitable material currently available on the market at the discretion of the fencing contractor) shall be used. Pitfall traps and artificial refugia will be placed along the inside of the exclusion fencing every 10m. Machinery will access using gates in the fencing, maintaining its integrity.

A minimum of 30 days trapping effort will be undertaken in suitable weather conditions, and will be continued beyond this should GCN continue to be found. Five trapping days free from capture will mark the end of the capture period (which can be included within the minimum capture effort of 30 days). GCN will be released into the receptor site at Pond A19 and surrounding terrestrial habitat.

Following trapping, hand and destructive searches of the construction area will take place. The destructive search will involve a topsoil strip under ecological supervision. The integrity of the exclusion fencing will be maintained until completion of the construction works within 500m of pond A19. Removal of the fencing will be supervised and will take place outside of the newt hibernation/dormancy period.

E Mitigation & compensation (continued)

E5 Post-development site safeguard. Refer to Section 8.5 of the Great crested newt mitigation guidelines.

E5.1 Habitat management & maintenance

Is any specific post-development habitat management and site maintenance planned?

| | Voc | |
|---|-----|--|
| 1 | Yes | |

No

If no, proceed to population monitoring section E5.2.

State which of the following habitat management operations will occur:

| Aquatic vegetation management in water bodies | |
|--|-----|
| Clearance of shading tree or scrub cover around pond margins | |
| Mowing, cutting or grazing of grassland | |
| Desilting and clearance of leaf-fall | |
| Woodland and scrub management | |
| Other (state below) | Yes |

Details of terrestrial management/maintenance shall be developed at detailed design and will be presented within the future licence application. Habitat management and maintenance will continue for the full 15 year design/assessment period (10 years is stated below, only because this form has no option for 15 years).

NB: Details of site management and maintenance should be shown on FIG. E5.1. - see "H Sum & Figs" tab. Indicate which areas (including which ponds) the management and maintenance plan will apply to.

State which of the following site maintenance operations will occur:

| Checking for fish presence, and removal through appropriate methods | No |
|---|----|
| Checking pond condition and remedial action as required | No |
| Checking for and removal of dumped rubbish | No |
| Reinstatement following fire, acute pollution or other major damage | No |
| Repair or replace fences | No |
| Maintain tunnel, underpass, guide fencing in good condition | No |
| Repair or replace interpretation boards | No |
| Other (state below) | |

No pond management is proposed.

State the period for which habitat management and maintenance plan will continue:

10 years

NOTE: A separate, detailed plan must also be attached if

- (a) population size class is large and impacts are moderate-high,
- (b) regionally important population and impacts are moderate-high,
- (c) losses of > 2 breeding water bodies on site supporting medium size class population, or

E - Mitign & compn

| (a) phased of multi-plot developments. |
|--|
| If your proposal meets one of the above (a - d), confirm that such a document is attached: Yes No Please note, if you have selected 'No', you are likely to receive a Further Information Request. |
| E5.2 Post-development population monitoring (refer to Section 8.5.2 of the <i>Great crested newt mitigation guidelines</i> and advice at beginning of this template). |
| NB: Details of ponds which will be monitored post development must be shown and referenced on FIG. E5.2. |
| see Sum & Figs. tab NB: It is the licensee's responsibility to ensure that post development monitoring is carried out and that remedial |
| action is taken if compensation measures are failing. |
| Is population monitoring required? Y/N No |
| Please refer to table in the post development monitoring advice section |
| If no, proceed to section E5.3 |
| Indicate timing and type of post-development population monitoring: |
| Timing (years post-dev't): |
| Type of monitoring: |
| Specify which ponds will be monitored. Additionally, if your post-development monitoring proposals do not follow the GCNMG please provide your ecological justification below. Comments on monitoring period, methods or effort. |
| No monitoring proposed. Low population and low impact. |
| NB: A Natural England mitigation licence will not confer rights of access to monitor water bodies or other |
| habitats which lie outside the licensee's ownership. Permission/s should be granted prior to applying for a |
| licence. Please see Declaration section in worksheet I. |
| E5.3 Site safeguard |
| Mechanism(s) for site safeguard. |
| Is there a mechanism in place to secure site safeguard? |
| |
| If N/A, please briefly explain why. |
| Details of safeguard shall be secured as part of the DCO process and shall be presented within the future licence application. |
| If yes, please confirm which apply to your scheme: |
| i) Restrictive Covenant |
| 7, |
| ii) Clause to relinquish future development rights in S106 agreement |
| iii) NERC Act agreement |
| iv) Explicit recognition of site in local planning documents |
| v) Designation as County Wildlife Site or similar |
| vi) other |
| |
| Please confirm that the receptor site and mitigation and / or compensation land is free from future development. |
| ✓ Yes No |
| Note: if you state 'No' your application will almost certainly be rejected; provide justification below. |
| |
| |
| NOTE: A copy of any significant document, such as a Section 106 agreement, must be included with |

E6 Work Schedule

specific reference to GCN is.

Please complete a separate <u>Work Schedule for Great crested newt Annexed Licence</u>, and submit with your application.

your application. It must be clear within any s106, or other legal document/agreement, where the

Next section

F - Final post development Layout

F1 Final Post development Layout Figure F1 is required

NB: Please show the final layout on FIG. F1. - see "H and list of figures" below. This must show the final development layout <u>and</u> include ponds, buildings, roads, GCN tunnels, other mitigation or compensation measures, etc.

G - Checklist of Documents, figures, maps and diagrams to include

You must provide maps, photographs and diagrams to adequately explain the mitigation plans. Use the checklist below to understand what is required for your application. All maps and figures must be included as individual files. Additional maps, photos or diagrams should be included where necessary.

Map / Figure guidance: Ensure each map / figures includes the following:

- Site name and figure reference
- · Scale bar and Direction of North
- Date DD/MM/YYYY

H - List of figures

| | | Nn (1) |
|------------------------|---|--|
| Figure reference | Mandatory or not? | What it must show (also see details above on site reference, dating and naming). |
| Figure B1.1 Included | Yes, if the application is part of a phased or multi-plot development | Masterplan map showing the location of each individual phase or plot associated with the overall scheme. The phase to which the current application refers should be highlighted |
| Figure B1.2 Included | Yes, if there are other GCN mitigation projects nearby which might affect the target population | Map to show location of other nearby GCN mitigation sites to show development boundaries and compensation/mitigation areas. |
| Figure C3.2a Included | Yes | Survey map to show development site location, survey area and ponds. The terrestrial and aquatic habitats described in sections C3.3 and C3.4 should also be shown. Indicate which ponds were found to support GCN, including specifying results of any eDNA sampling if relevant. |
| Figure C3.2b Included | - | Aerial photograph of site for information only to help better inform the application. |
| Photos C3.4 Included | Yes | Photographs to show terrestrial and aquatic habitats on the development site and surrounding area (to include the receptor area). |
| Figure D Included | Yes | Impact map to show the location and extent of the different habitat types to be temporarily and/or permanently lost/damaged (as detailed in section D of the Method Statement). Radii of 50, 250 and 500m around each GCN pond which will be impacted must be shown. |
| Figure E2 Included | Yes | Receptor site map to show the location of the receptor site(s) in relation to the development. |
| Figure E3.1 Included | Yes, if habitat creation, enhancement or restoration is proposed | Habitat measures map to show the location and extent of all terrestrial and aquatic habitat measures detailed in section E3 of the Method Statement). |
| Figure E3.3 Included | Yes, if measures to improve connectivity are proposed | Connectivity map to show the location of any measures employed to improve connectivity e.g. underpasses/tunnels, newt friendly traffic and /or drainage features (dropped kerbs/set-back gully pots) etc. |

F-G-H Sum & Figs

| Figure E4a Included | Yes | Capture and exclusion map to show how GCNs will be cleared from the development site and prevented from entering during construction. A clear differentiation should be made between different types of amphibian fencing (e.g. permanent, temporary, perimeter, drift, ring, one-way etc). Direction of travel over one-way fences should also be shown. |
|-----------------------|--|---|
| Figure E4b Included | Yes, if non-standard measures are proposed | Non-standard capture and exclusion measures – diagrams or photographs to show designs/specifications. |
| Figure E5.1 Included | Yes, if habitat management and maintenance is proposed | Post-development management and maintenance map to show the location and extent of the terrestrial and aquatic habitats to be managed and maintained in accordance with section E5.1 of the Method Statement. To include tunnels/underpasses/guide fencing if applicable. Ponds to be managed and maintained must be clearly referenced. |
| Figure E5.2 Included | Yes, if monitoring has been proposed | Post-development monitoring map to show, and reference, all of the waterbodies to be monitored (as detailed in section E5.2 of the Method Statement). To include tunnel/underpass/guide fencing if applicable. |
| Figure F1 Included | Yes | Final development layout map to show both the development layout (e.g. buildings, rail, roads) <u>and</u> all of the mitigation/compensation measures proposed (e.g. including ponds, tunnels, receptor areas) |

List of documents

| Document | | Mandatory or not? |
|---|------------|---|
| Completed application form | ✓ Included | Yes |
| Completed method statement template | ✓ Included | Yes |
| Completed work schedule | ✓ Included | Yes |
| Figures - as stated above | ✓ Included | Yes |
| Separate Masterplan document | Included | Yes - if part of a phased or multi-plot development |
| Separate Habitat Management and Maintenance Plan | Included | Yes - if: (a) population size class is large and impacts are moderate-high, or (b) regionally important population and impacts are moderate-high, or (c) losses of > 2 breeding water bodies on site supporting medium size class population, or (d) phased or multi-plot developments. |

List any other maps, photographs or diagrams attached:

F-G-H Sum & Figs

Next Section

I - Declarations

| be confirmed within the future licence application: A1 in Northumberland: Morpeth to Felton - River Coquet | | |
|--|--|--|
| - Declarations | | |
| Re: E2: I confirm that relevant landowner consent/s has/have been granted to accept great crested newts onto land outside the applicant's ownership. | | |
| Re: E3.1 and E3.2 – I confirm that landownership consent/s has/have been granted to allow the creation of the proposed habitat compensation (aquatic or terrestrial) on land outside the applicant's ownership. | | |
| Re: E5.2 – I confirm that consent/s has/have been granted by the relevant landowner/s for monitoring and maintenance purposes, as set out in E5.2, on land outside the applicant's ownership. | | |
| RE: E5.1 and E5.2 - I, the applicant, confirm that all habitat management, maintenance and monitoring detailed in section 5, and accompanying documents, will be undertaken. | | |
| Unsecured consents statement: If you have been unable to secure consents for any of the four declarations please explain why and detail any plans you have in place to obtain the consent(s) or provide details of any right(s) or agreement(s) that will enable the lawful implementation of the proposed mitigation, compensation and monitoring. Important Note: Failure to provide the appropriate landowner consents means that the Method Statement is unlikely to meet the requirements for the FCS test to be met. It is therefore in your interest to ensure that the appropriate consents have been secured before applying for a licence. | | |
| Declarations shall be confirmed within the future licence application. | | |
| | | |
| | | |
| Return to beginning | | |

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Draft Great Crested Newt Licence

A1 in Northumberland: Morpeth to Felton – River Coquet

WORK SCHEDULE



WML-A14-E6a&E6b – WORK SCHEDULE FOR GREAT CRESTED NEWT ANNEXED LICENCES

Site name and address (as stated on the application form or licence granted): A1 in Northumberland: Morpeth to Felton - River Coquet

Please ensure that the work schedules E6a and E6b are S.M.A.R.T and appropriate timescales are provided for each activity, to fit with order of events. Complete these schedules to show timings for all major categories of work (mitigation and compensation measures), and to show the main construction period. The most common activities are listed here, and you can add up to 6 more if needed. Leave blank if not applicable. Enter timing by stating **start and end dates, to nearest month and year** (see first line for example). Enter comments if you need to clarify timings. For very complex schemes (e.g. high impact or phased development schemes) if additional lines are needed please do add in. This work schedule will form part of any annexed licence.

| PLEASE INCLUDE DATE OF SUBMISSION (e.g. 1 January 2016). This will | be referenced in the licence — | → | | | | | |
|--|--------------------------------|--|--|--|--|--|--|
| E6a) Pre, mid and post-development (other than monitoring, management and maintenance) | | | | | | | |
| Activity | Timing | Comments | | | | | |
| Example: Receptor site pond creation | Nov-15 to Dec-15 | Also plant pond up with native species in January 2016 | | | | | |
| Receptor site pond creation | N/A | N/A | | | | | |
| Receptor site pond enhancement or restoration | N/A | N/A | | | | | |
| Receptor site terrestrial hab works - general e.g. reseeding, hedge planting | N/A | None required. Receptor site includes pond A19 and adequate suitable GCN terrestrial habitat away from the Scheme. | | | | | |
| Receptor site terrestrial hab works - features e.g. hibernacula, refuges | N/A | None required. Receptor site includes pond A19 and adequate suitable GCN terrestrial habitat away from the Scheme. | | | | | |
| Construction of permanent fences/walls | N/A | N/A | | | | | |

| Construction of underpass/tunnel/culvert (and installation of 'guide' fencing) | N/A | N/A |
|--|---|---|
| Newt fence installation (to include drift or ring fencing if applicable – specify which) | July 2021 to August 2021 OR April 2022 to October 2022 | Completed outside dormancy periods and under ecological supervision. Range in timing to provide flexibility in scheduling. All timeframes would be confirmed during detailed design and present in the future licence application. |
| Newt capture (pitfall trapping etc - outside hibernation/dormancy periods only) | August 2021 to October 2021 OR April 2022 to Occtober 2022 | 30 day trapping period, continued until 5 GCN clear days achieved. If works are not completed during the 2021 period, allowance in timing made to continue in 2022. All timeframes would be confirmed during detailed design and presented in the future licence application. |
| Pond draining and pond destruction (please indicate when each will occur) | N/A | N/A |
| Hand searches | September 2021 to October 2021 OR April 2022 to October 2022 | Completed during exclusion and translocation period (any refugia on site) and following, prior to construction period. Five days following trapping period allocated. All timeframes would be confirmed during detailed design and presented in the future licence application. |
| Destructive searches (following completion of all other capture efforts) | September 2021 to October 2021 OR April 2022 to October 2022 | Completed prior to construction within Development Site commencing. Five days following trapping period allocated. All timeframes would be confirmed during detailed design and presented in the future licence application. |
| Construction period (start and end dates) | October 2021 to December 2023 | Construction dates will be dependant on the NSIP process and likely to be subject to chenge. |

| | | All timeframes would be confirmed during detailed design and presented in the future licence application. |
|---|------------------------------|---|
| Site checks & maintenance during construction | July 2021 to December 2023 | At least daily checks by site staff and regular monitoring checks by Named Ecologist or appointed Accredited Agent. A final check of the Development Site will be undertaken on completion of construction by the Named Ecologist or their Acredited Agent. All timeframes would be confirmed during detailed design and presented in the future licence application. |
| Drift fence removal (not to be undertaken during hibernation/dormancy periods) | N/A | N/A |
| Newt fence removal (not to be undertaken during hibernation/dormancy periods) | October 2021 to January 2024 | Following completion of construction within Development Site. Construction dates will be dependant on the NSIP process and likely to be subject to chenge. All timeframes would be confirmed during detailed design and presented in the future licence application. |
| Ring fence removal (not to be undertaken during the hibernation/dormancy periods) | N/A | |
| Habitat reinstatement (for temporary impact schemes only) | December 2023 onwards | It is assumed that landscape reinstatement or restoration would be undertaken following construction. However, a detailed programme of construction along the length of the Scheme is not currently available. All timeframes would be confirmed during detailed design and presented in the future licence application. |

| Post construction mitigation/compensation on dev't site or other (provide details) | December 2023 to December 2038 | Details of terrestrial management/maintenance shall be developed at detailed design and will be presented within the future licence application. Habitat management and maintenance will continue for the full 15 year design/assessment period. |
|--|--------------------------------|--|
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E6b) Post-development works - type a "Y" where each activity will occur for a given year and leave blank for no activity.

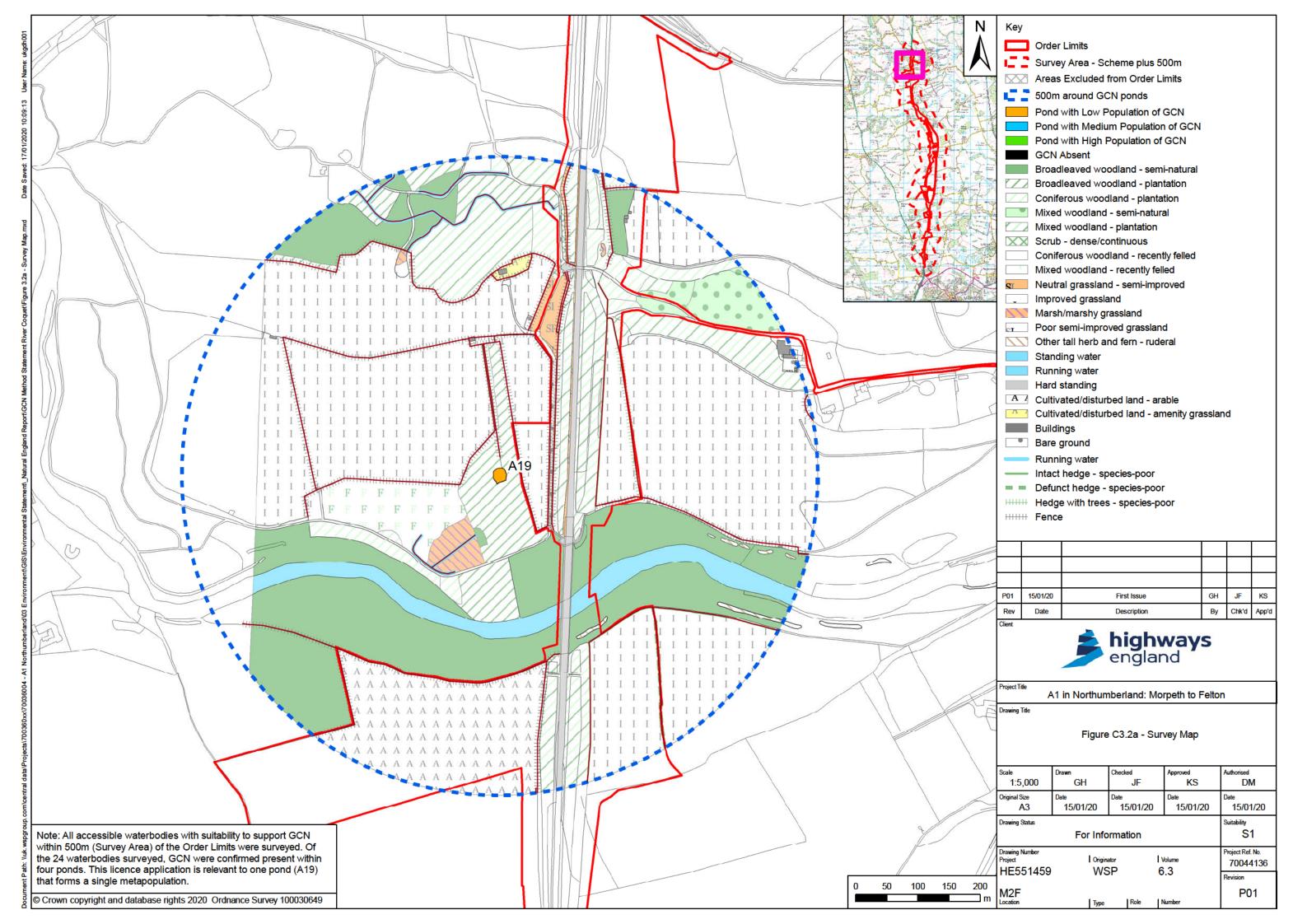
| Year: | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 |
|-----------------------|------|------|------|------|------|------|------|------|------|------|------|------|
| Population monitoring | | | | | | | | | | | | |
| Habitat management | | | | | | | | | Υ | Υ | Υ | Υ |
| Site maintenance | | | | | | | | | Υ | Υ | Υ | Υ |
| Year: | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 |
| Population monitoring | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Habitat management | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ | Υ | |

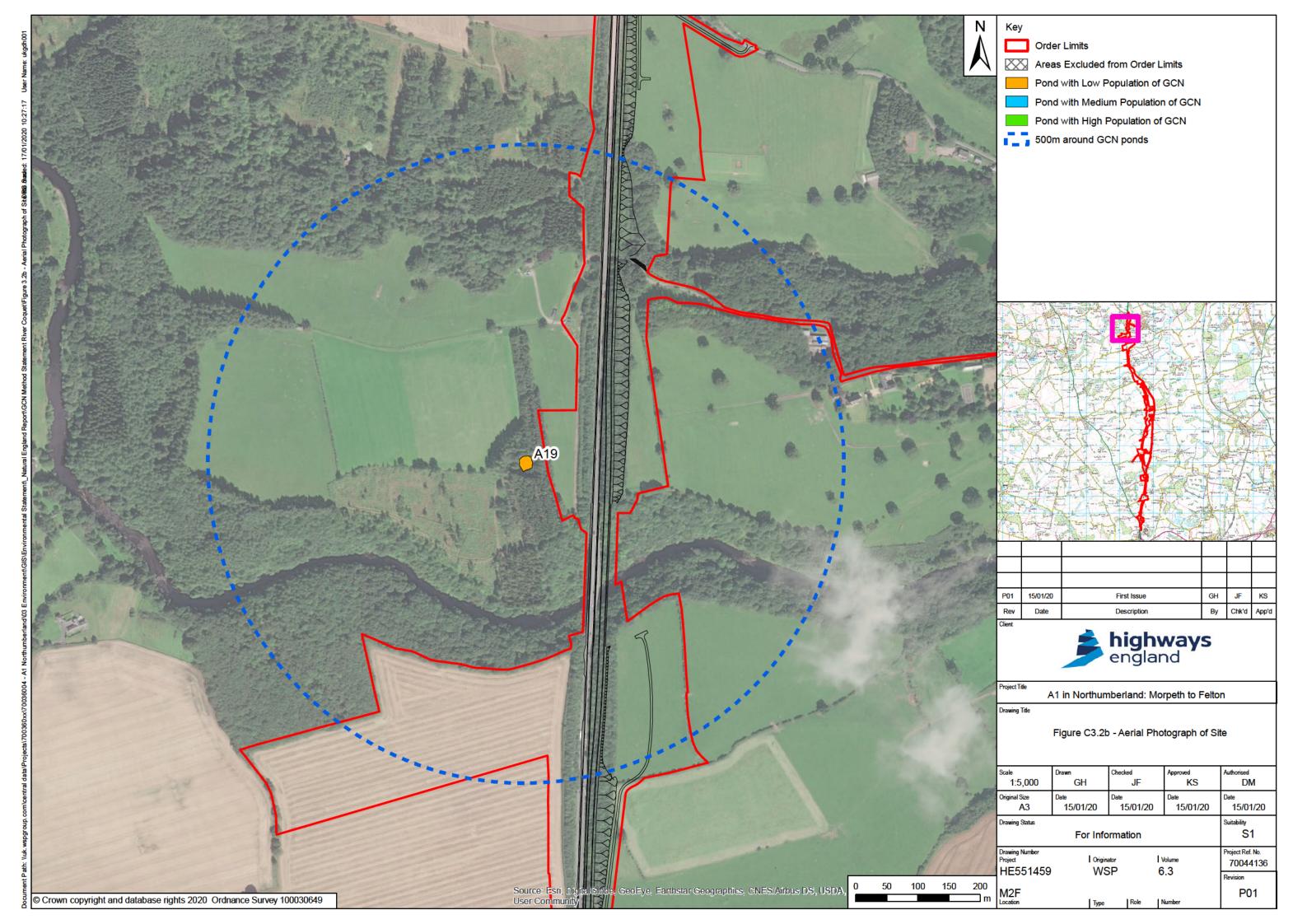


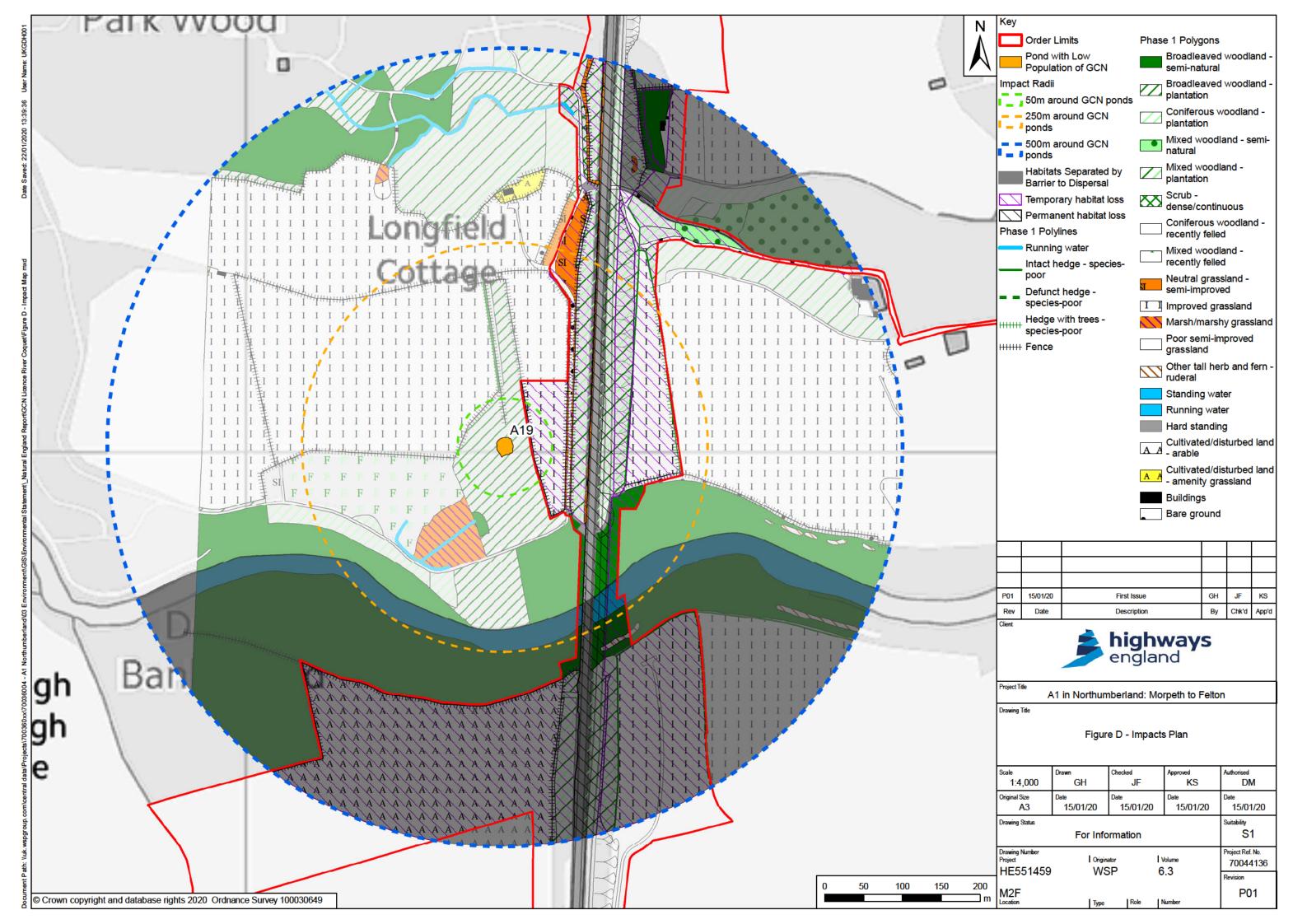
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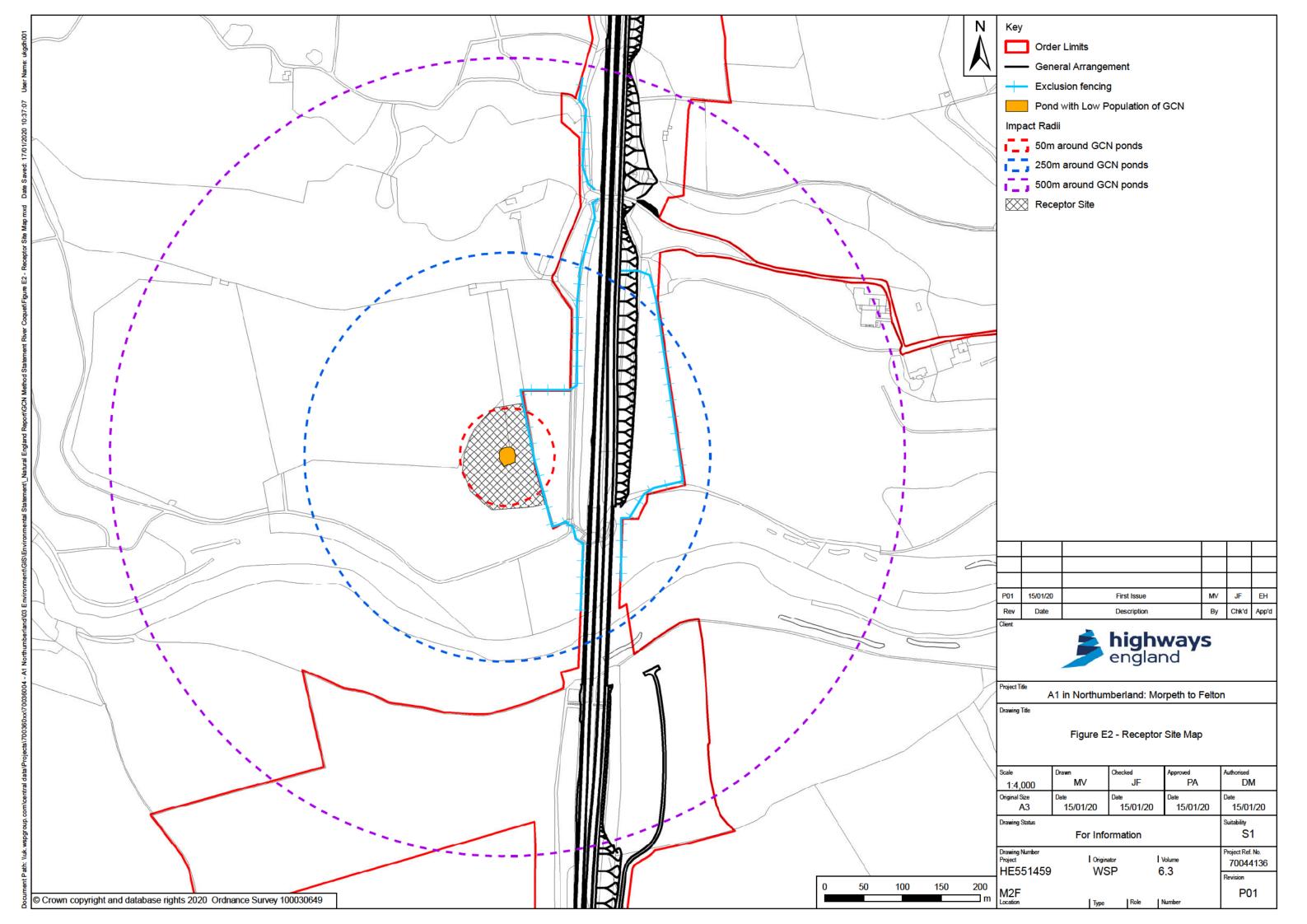
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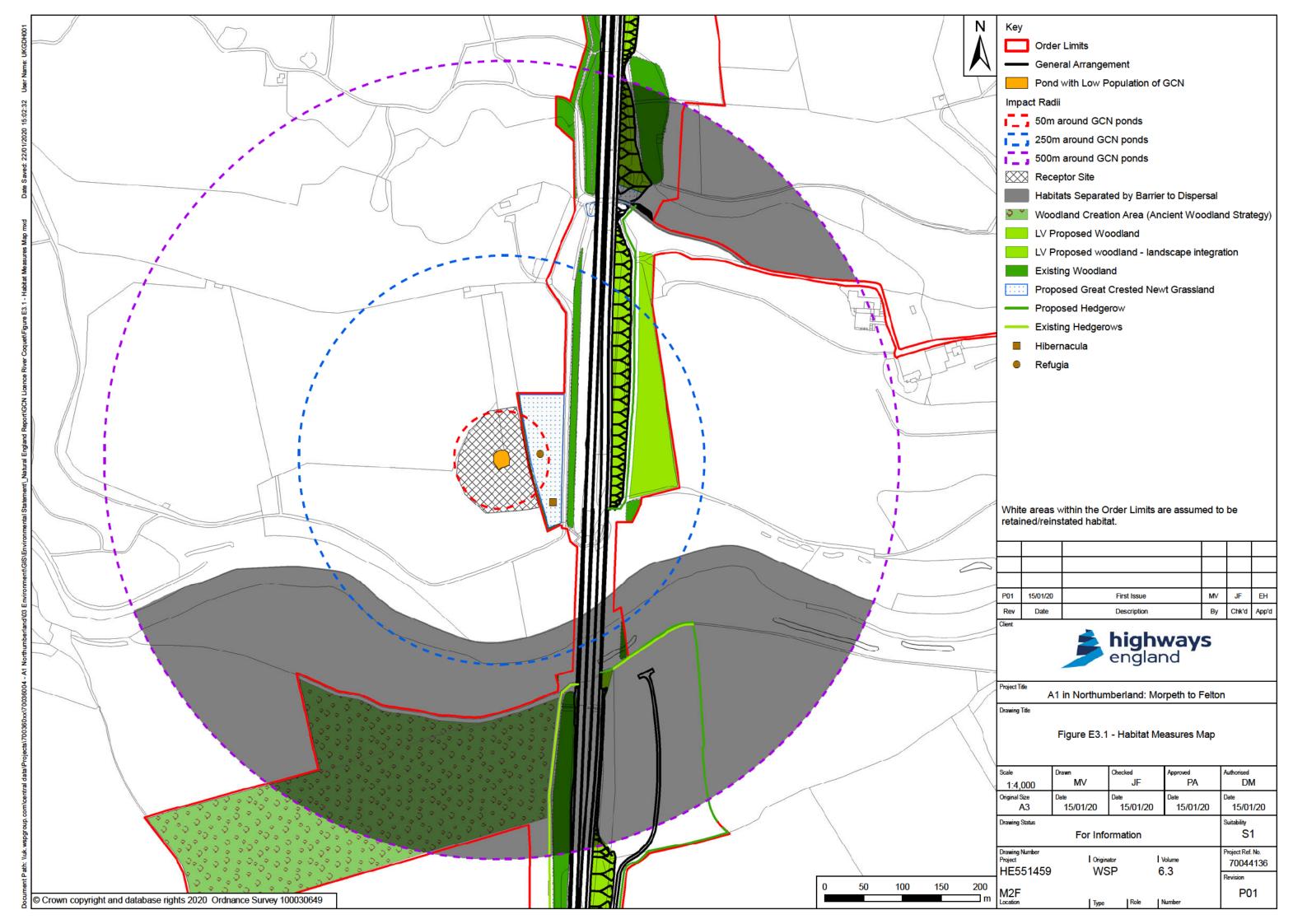
FIGURES

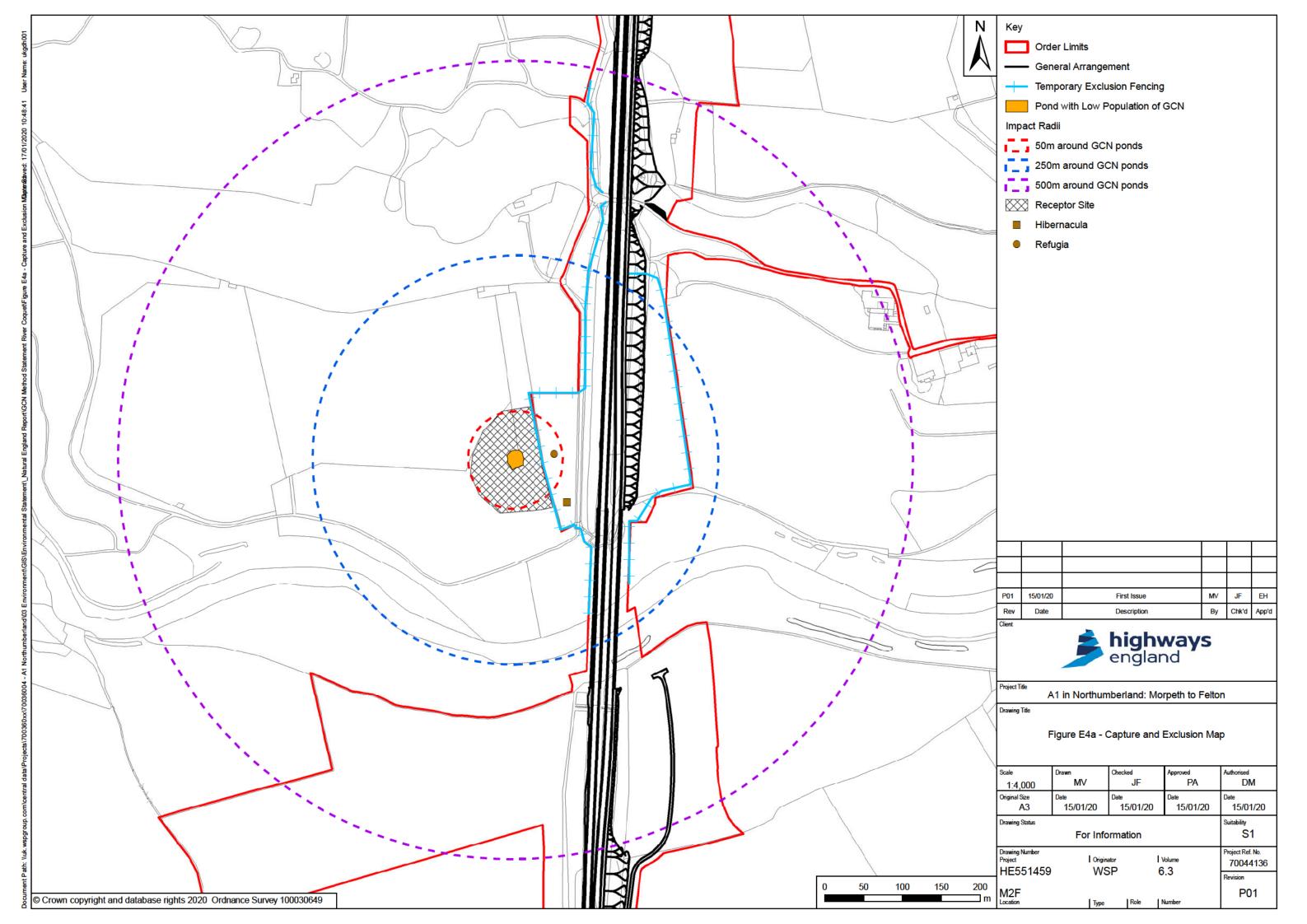


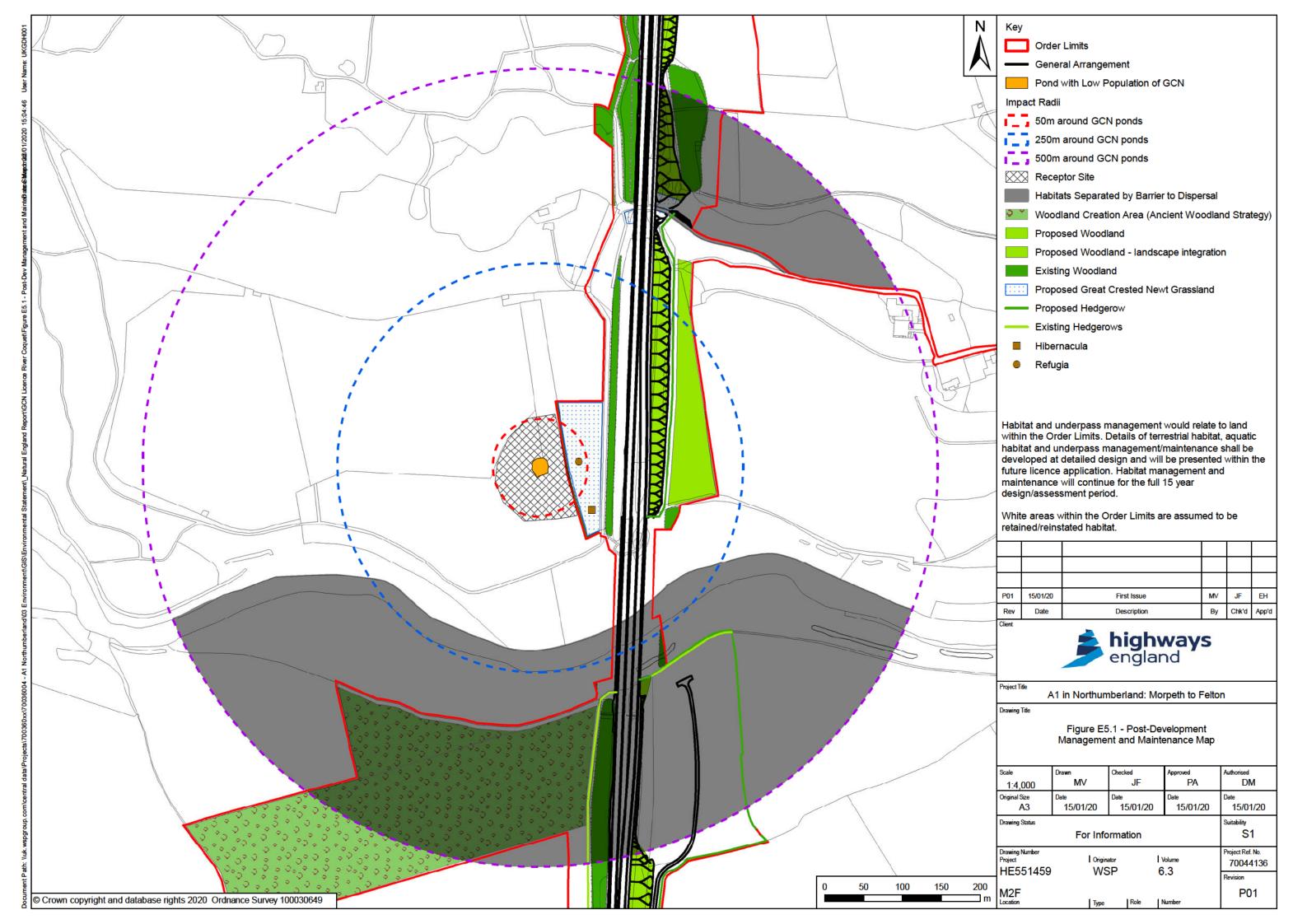


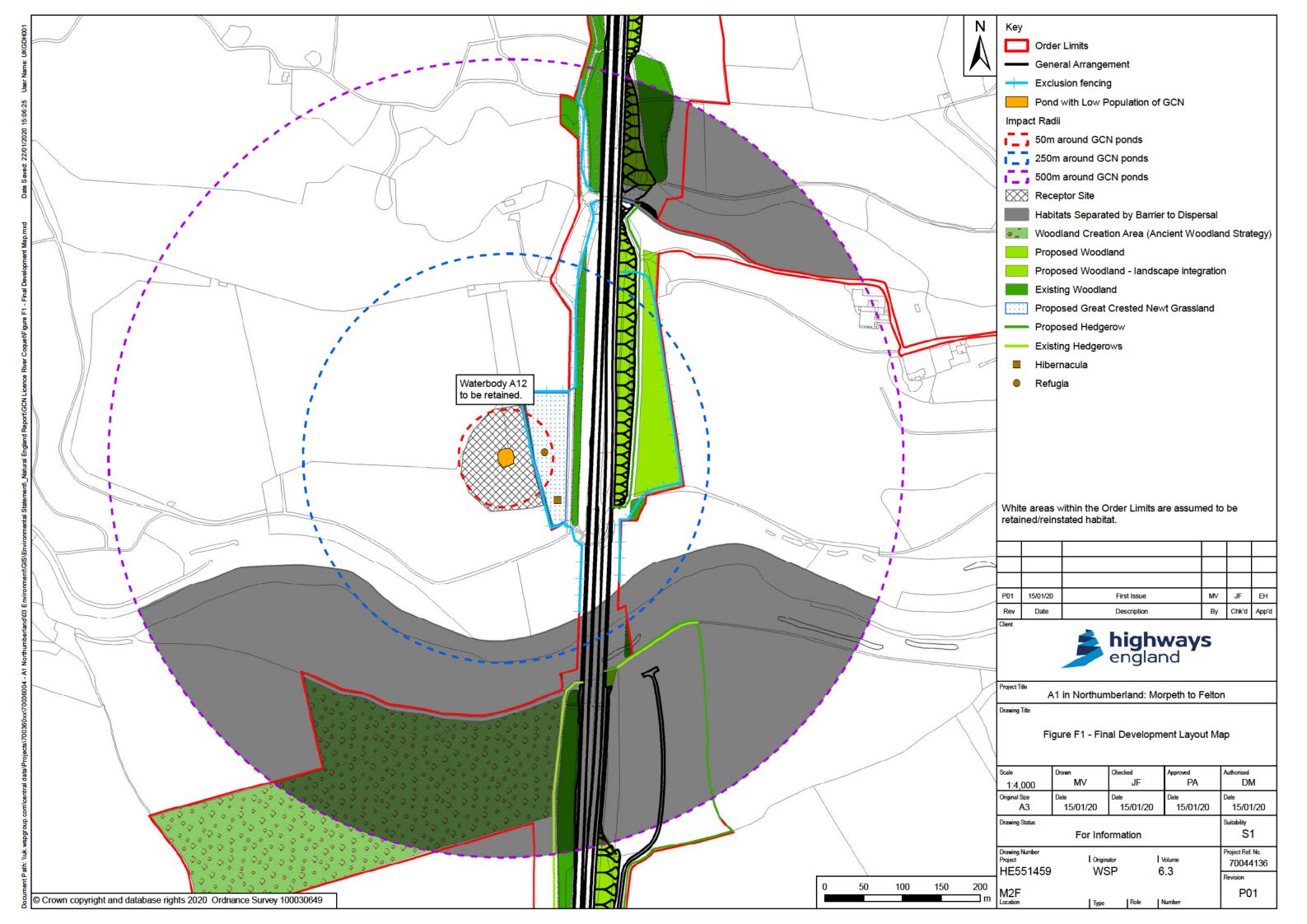












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