**Appendix 1: WFD Overview Matrices**

1. **WFD Screening Matrices**

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of NSIP** |  | **Date** |  |
| **Project Reference** |  |

**Table 1. Summary table of WFD waterbodies considered at the WFD Screening stage**

|  |  |  |
| --- | --- | --- |
| **Waterbody ID** | **Name of waterbody** | **Stage of assessment reached**  **Screening/WFD Assessment** |
| **[Insert Relevant River Basin Management Plan here]** | | |
|  | [List relevant waterbody here] | *Eg.Screening* |
|  | [List relevant waterbody here] | *Eg WFD Assessment* |

**Table 2. WFD Screening Summary Table**

| **Waterbody ID** | **Waterbody** | **Element** | **Screened in/out for WFD Assessment** |
| --- | --- | --- | --- |
| *Insert unique ID for waterbody* | *Insert name of waterbody* | *Insert relevant element here eg. Hydromorphology* | *In/Out*  *[insert specific reference to info in screening report/ES]* |
| *Eg. Biology – fish* | *In/Out*  *[insert specific reference to info in screening report/ES]* |
| *Eg. Biology - habitats* | *In/Out*  *[insert specific reference to info in screening report/ES]* |

**Summary of WFD screening consultation**

|  |  |  |
| --- | --- | --- |
| **Consultee** | **Summary of discussion** | **Reference (to consultation evidence provided in ES / WFD Report / SoCG)** |
| NRW / EA |  |  |

1. **WFD Assessment Matrices**

|  |  |  |  |
| --- | --- | --- | --- |
| **Name of NSIP** |  | **Date** |  |
| **Project Reference** |  |

**Table 1. Summary table of WFD waterbodies considered at the WFD Assessment stage**

|  |  |  |
| --- | --- | --- |
| **Waterbody ID** | **Name of waterbody** | **Deterioration concluded?** |
|  | [List relevant waterbody here] | *Yes/No deterioration* |

**Table 2.X. WFD Assessment Detailed Tables *(one per waterbody screened in to a WFD assessment)***

|  |  |
| --- | --- |
| **Waterbody name** |  |
| **Waterbody ID** |  |
| **Location relative to Proposed Development** |  |
| **Type** | *Eg. Surface water (includes transitional and coastal) / Groundwater* |
| **Surface waterbody category** | *Eg. River, Stream, Canal / Lake, Reservoir / Transitional / Coastal / Not Applicable* |
| **Heavily Modified waterbody** | Yes/No |
| **Artificial waterbody** | Yes/No |
| **Element screened in to further assessment** | **Summary of conclusion and reference** |
| *Insert relevant element here eg. Hydromorphology* | *Deterioration predicted/No deterioration predicted*  *[insert specific reference to info in WFD Assessment report/ES]* |
| *Eg. Biology – fish* | *Deterioration predicted/No deterioration predicted*  *[insert specific reference to info in WFD Assessment report/ES]* |
| *Eg. Biology - habitats* | *Deterioration predicted/No deterioration predicted*  *[insert specific reference to info in WFD Assessment report/ES]* |
| **Cumulative Impact Assessment** | |
| *Summarise the conclusion of the cumulative impact assessment*  *[insert specific reference to info in WFD Assessment report/ES]* | |
| **Measures Assessment** | |
| *Insert a summary description of the mitigation/enhancement measures incorporated/proposed/possible within the proposed development DCO order limits*  *[insert specific reference to info in WFD Assessment report/ES and also to where these measures are secured (e.g. in the dDCO)]* | |
| **Conclusion** | |
| *Possibility of deterioration? Prevention of Water Body/ies or Protected Area from reaching objectives? If so, for which elements? Summarise conclusion*  *[include specific reference to the information in the WFD assessment report / relevant section of the ES]* | |
| **Article 4.7 derogation required?\*** | *Yes/No* |

**\*** In the event of degradation or impeding the ability to achieve ‘good’ status the derogation tests will need to be considered.

**Summary of WFD assessment consultation**

|  |  |  |
| --- | --- | --- |
| **Consultatee** | **Summary of discussion** | **Reference to status of agreement (to consultation evidence provided in ES / WFD Report / SoCG)** |
| NRW / EA |  |  |