



Awel y Môr Offshore Wind Farm

Application Document Tracker

Deadline 1

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| A | October 2022 | Deadline 1 | GoBe Consultants | RWE | RWE |
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1 Introduction

- 1 Awel Y Môr Offshore Wind Farm Limited (the Applicant) has prepared this application document tracker to detail the complete list of documents submitted at Deadline 1, as requested by the examining authority.
- 2 Table 1 also details whether documents submitted at deadline 1 are also relevant to the marine licence (ML) process administered by Natural Resources Wales (NRW).

2 Document Tracker

Table 1: Application Document Tracker

| DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO ML PROCESS |
|-------------------------------|---|--|----------|---|---------------------------|
| 1.1 | Applicant's Comments on Relevant Representations | The Applicant's compiled formal responses to relevant representations made. | A | N/A | No |
| 1.1 (Appendix A) | Applicant's Response to Relevant Representations (Appendix A - NRW) | The Applicant's compiled formal responses to relevant representations made by NRW. | A | N/A | No |
| 1.1 (Appendix B) | Applicant's Response to Relevant Representations (Appendix B - IoACC) | The Applicant's compiled formal responses to relevant representations made by Isle of Anglesey County Council. | A | N/A | No |
| 1.1 (Appendix C) | Applicant's Response to Relevant Representations (Appendix C - SPEN) | The Applicant's compiled formal responses to relevant representations made by SP Energy Networks. | A | N/A | No |
| 1.1 (Appendix D) | Applicant's Response to Relevant Representations (Appendix D - RSPB) | The Applicant's compiled formal responses to relevant representations made by the RSPB. | A | N/A | No |
| 1.2 | Marine Mammal Clarification Note | A clarification note covering Cumulative Permanent Threshold Shift (PTS), Special Area of Conservation (SAC) disturbance, and vessel collision in response to issues raised in NRW's relevant representation | B | N/A (Duplication of Revision A submitted directly to NRW) | Yes |
| 1.3 | Fish and Shellfish Clarification Note | A clarification note showing revised spawning potential calculations in response to issues raised in NRW's relevant representation. | B | N/A (Duplication of Revision A submitted directly to NRW) | Yes |
| 1.4 | Application Errata List | A list of errors and their corrections where any errors have been identified in application documents. | A | N/A | No |
| 1.5 | National Policy Statement Tracker | A tabulation of how the Applicant has complied with the requirements of the National Policy Statements | A | N/A | No |

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| | | (NPS) EN-1, EN-3 and EN-5 that will be updated at relevant deadlines. | | | |
| 1.6 | Written Summaries of Oral Submissions to ISH1 (dDCO) and the OFH | A written summary of the oral submissions to the Issue Specific Hearing 1 (ISH1) on the topic of the draft development consent order (dDCO) and the open floor hearing (OFH). | A | N/A | No |
| 1.7 | Applicant's Response to the Examining Authority's First Written Questions | The Applicant's formal responses to all questions raised to the Applicant in the ExA's first written questions. | A | N/A | No |
| 1.7 (Appendix A) | Figure of French Sites Screened into RIAA | A figure to show which French sites were screened into the RIAA, in response to ExQ1.2.109. | A | N/A | Yes |
| 1.7 (Appendix B) | Table of Temporary Plots | A table of temporary plots, in response for all of the plots for which only temporary possession is sought. | A | N/A | No |
| 1.7 (Appendix C) | Update on Negotiations with Landowners, Occupiers, Statutory Undertakers and Other Utilities | A table of landowners, occupiers, statutory undertakers, other utilities and their current status of negotiations, in response to ExQ1.3.25. | A | N/A | No |
| 1.7 (Appendix D) | N/A | This document has been superseded by document 1.48 of the Applicant's deadline 1 submission. The Applicant has chosen to submit this as a separate document due to its size. Its reference has been retained in this document tracker to avoid confusion and any cross-referencing errors in subsequent documents. | N/A | N/A | N/A |
| 1.7 (Appendix E) | Indicative Temporary Construction Compound Annotated Plan Layout | An Indicative Temporary Construction Compound Annotated Plan Layout, in response to ExQ1.16.3. | A | N/A | No |
| 1.7 (Appendix F) | Annotated Draft Substation Layout Plan | An Annotated Draft Substation Layout Plan, in response to ExQ1.16.6. | A | N/A | No |

| DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO ML PROCESS |
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| 1.7 (Appendix G) | Indicative Image of Jack-Up Barge in the Shallow Sub-tidal Zone | An Annotated Indicative Image of Jack-Up Barge in the Intertidal, in response to ExQ1.4.5. | A | N/A | No |
| 1.7 (Appendix H) | Plan Showing Main Woodlands | Plan showing Main Woodlands, in response to ExQ1.2.49. | A | N/A | No |
| 1.7 (Appendix I) | Update to Habitat and Hedgerow Survey | An update to the habitat/hedgerow survey figure, in response to ExQ1.2.86. | A | N/A | No |
| 1.7 (Appendix J) | Technical Note on Non-Road Mobile Machinery | A technical note on non-road mobile machinery, in response to ExQ1.2.88. | A | N/A | No |
| 1.7 (Appendix K) | Waste Management Sites in North Wales | A series of tables listing waste sites in North Wales, in response to ExQ1.4.7. | A | N/A | No |
| 1.7 (Appendix L) | Predictive Agricultural Land Classification | A predictive agricultural land classification overview, in response to ExQ1.9.1. | A | N/A | No |
| 1.7 (Appendix M) | Agricultural Land Classification (Wales) Surveys | Two figures showing agricultural land classification surveys, in response to ExQ1.9.1. | A | N/A | No |
| 1.7 (Appendix N) | Socio-Economics Chapter [APP-064] Figures 1 and 4 at 1:50,000 scale | Two figures showing the study areas used in the socio-economic assessment at a scale of 1:50,000, in response to ExQ1.18.14. | A | N/A | No |
| 1.7 (Appendix O) | Tourism and Recreation Chapter [APP-065] Additional Plan of Study Areas used | A figure showing the study area used in the tourism and recreation assessment at a scale of 1:50,000, in response to ExQ1.19.9. | A | N/A | No |
| 1.7 (Appendix P) | Land Referencing Methodology | The methodology used for land referencing, in response to ExQ1.3.7. | A | N/A | No |
| 1.7 (Appendix Q) | Table of Wind Turbine Generator Maximum Design Scenarios | A table of wind turbine generator maximum design scenarios, in response to ExQ1.6.23. | A | N/A | Yes |

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| 1.7 (Appendix R) | Land Registry Title Area by Agricultural Land Classification | A table showing the breakdown of Draft Order Limits by land title number showing the area of DOL within ALC and area of potential soil disturbance comprising: <ul style="list-style-type: none"> ▲ 10m wide haul road; ▲ Two 5m wide cable trenches; ▲ Temporary Construction Compounds; ▲ Trenchless Crossing Working Areas; ▲ Transition Joint Bay; and ▲ Transition Joint Bay Compound ▲ Onshore Substation ▲ Onshore Substation Construction Compound This is in response to ExQ1.9.7. | A | N/A | No |
| 1.7 (Appendix S) | Land Registry Title Area and Draft Order Limits | Figures showing the Land Registry Title Areas in the context of the draft Order Limits in response to ExQ1.9.7. | A | N/A | No |
| 1.8 | Draft Development Consent Order (Clean) | A clean version of the most up to date version of the draft DCO. | F | AS-014 | No |
| 1.9 | Draft Development Consent Order (Tracked) | A tracked version of the most up to date version of the draft DCO. | F | AS-015 | No |
| 1.10 | Schedule of Changes to the Draft DCO | A summary of any changes made to the draft DCO. | C | AS-016 | No |
| 1.11 | Applicant's Statement of Commonality for SoCG | A document to show the status of all SoCG at the time of deadline 1 along with a summary of progress on Position Statements or Letters of comfort where applicable. | A | N/A | No |
| 1.12 | Table of Compulsory Acquisition and Temporary Possession Objections | A table of compulsory acquisition and temporary possession objections. | A | N/A | No |

| DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO ML PROCESS |
|----------------------------|--|--|----------|---|------------------------|
| 1.13 | Application Documents Tracker | A document listing all documents submitted at deadline 1 including their reference, revision and whether they are relevant to the ML process. | A | N/A | Yes |
| 1.14 | Applicant's Update on the Marine Licence Submission and Progress | A brief note detailing the applicant's update on the marine licence submission and progress. | A | N/A | Yes |
| 1.15 | Marine Water and Sediment Quality Clarification Note | A clarification note on marine water and sediment quality, in response to issues raised in NRW's relevant representation. | B | N/A (Duplication of Revision A submitted directly to NRW) | Yes |
| 1.16 | Marine Ornithology Great Orme Assessment | A clarification note on ornithological matters associated with the Pen-y-Gogarth / Great Orme Site of Special Scientific Interest (SSSI), in response to issues raised in NRW's relevant representation. | A | N/A | Yes |
| 1.17 | Explanatory Memorandum (Clean) | A clean version of the most up to date version of the Explanatory Memorandum. | C | APP-019 | No |
| 1.18 | Schedule of Mitigation | A table showing the combined tables from both the Schedule of Mitigation [APP-310] and the Schedule of Monitoring [APP-311], in response to ExQ1 questions that request further information on how certain mitigation measures and monitoring will be secured. | C | APP-310 and APP-311 | Yes |
| 1.19 | Applicant's Response to ISH1 dDCO Actions | A table detailing the Applicant's response to actions arising from the Issue Specific Hearing 1 (ISH1). | A | N/A | No |
| 1.20 | Vessel Emissions Clarification Note | A clarification note providing further assessment on marine vessel emissions, in response to issues raised in NRW's relevant representation. | B | N/A (Duplication of Revision A submitted directly to NRW) | Yes |
| 1.21 | Special Category Land Plan | Special Category Land Plan | C | AS-006 | No |
| 1.22 | Land Plan | Land Plan | C | AS-005 | No |

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|-------------------------------|--|--|----------|-----------------------------|---------------------------|
| 1.23 (Part 1) | Plan of Watercourse Crossings: Part 1 (Figures 1-5) | Figures 1-5 (of 10) showing the plans of watercourse crossing locations. | A | N/A | Yes |
| 1.23 (Part 2) | Plan of Watercourse Crossings: Part 2 (Figures 6-10) | Figures 6-10 (of 10) showing the plans of watercourse crossing locations. | A | N/A | Yes |
| 1.24 | Marine Licence Principles (Clean) | A clean version of the most up to date Marine Licence Principles Document. | C | AS-023 | Yes |
| 1.25 | Marine Licence Principles (Tracked) | A tracked version of the most up to date Marine Licence Principles Document. | C | AS-023 (Tracked version) | Yes |
| 1.26 | Book of Reference (clean) | A clean version of the most up to date Book of Reference. | C | AS-020a | No |
| 1.27 | Book of Reference (tracked) | A tracked version of the most up to date Book of Reference. | C | AS-019 | No |
| 1.28 | Book of Reference – Schedule of Changes | A table showing the changes and reason of changes to updates to the Book of Reference. | B | AS-021 | No |
| 1.29 | Statutory / Non-Statutory Nature Conservation Sites Plan | The most up to date version of the Statutory / Non-Statutory Nature Conservation Sites Plan. | C | AS-010 | No |
| 1.30 | Location Plan | The most up to date version of the Location Plan. | C | AS-003 | No |
| 1.31 | Works Plan | The most up to date version of the Works Plan. | C | AS-007 | No |
| 1.32 | Fisheries Liaison and Co-existence Plan | A revised version of the Fisheries Liaison and Co-existence Plan. | B | APP-110 | Yes |
| 1.33 | Outline Landscape and Ecology Management Plan (Clean) | A clean version of the most up to date Outline Landscape and Ecological Management Plan. | B | APP-305 | No |
| 1.34 | Outline Landscape and Ecology Management Plan (Tracked) | A tracked version of the most up to date Outline Landscape and Ecological Management Plan. | B | APP-305 (Tracked version) | No |
| 1.35 | Outline Public Access Management Plan (Clean) | A clean version of the most up to date Outline Public Access Management Plan. | C | APP-320 | No |

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|-------------------------------|---|--|----------|-----------------------------|---------------------------|
| 1.36 | Outline Public Access Management Plan (Tracked) | A tracked version of the most up to date Outline Public Access Management Plan. | C | APP-320 (Tracked version) | No |
| 1.37 | Outline Soil Management Plan (Clean) | A clean version of the most up to date Soil Management Plan. | C | APP-316 | No |
| 1.38 | Outline Soil Management Plan (Tracked) | A tracked version of the most up to date Soil Management Plan. | C | APP-316 (Tracked version) | No |
| 1.39 | Outline Invasive Non-Native Species Management Plan (Clean) | A clean version of the most up to date Outline Invasive Non-Native Species Management Plan. | C | APP-323 | No |
| 1.40 | Outline Invasive Non-Native Species Management Plan (Tracked) | A tracked version of the most up to date Outline Invasive Non-Native Species Management Plan. | C | APP-323 (Tracked version) | No |
| 1.41 | Onshore ECC Flood Consequence Assessment (Clean) | A clean version of the most up to Onshore ECC Flood Consequences Assessment. | C | APP-137 | No |
| 1.42 | Onshore ECC Flood Consequence Assessment (Tracked) | A tracked version of the most up to Onshore ECC Flood Consequences Assessment. | C | APP-137 (Tracked version) | No |
| 1.43 | Proposed Substation Flood Consequences Assessment | The most up to date version of the Proposed Substation Flood Consequence Assessment. | C | APP-138 | No |
| 1.43 (Appendix A) | Proposed Substation Flood Consequences Assessment: Appendix A - Proposed Substation Preliminary Outline Drainage Strategy | A proposed preliminary outline drainage strategy in regard to the substation area. | C | APP-138 (Appendix 1) | No |
| 1.44 | Statement of Reasons (Tracked) | A tracked version of a document setting out the reasons and justification for seeking powers of Compulsory Acquisition in the DCO Application. | C | APP-021 (Tracked version) | N/A |
| 1.45 | Statement of Reasons (Clean) | A clean version of a document setting out the reasons and justification for seeking powers of Compulsory Acquisition in the DCO Application. | C | APP-021 | No |

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|----------------------------|---|--|----------|---------------------------|------------------------|
| 1.46 | Rhyl Flats Restriction Zone in Proximity to Awel y Môr Cable Corridor | Two figures to show the Rhyl Flats restriction zone in proximity to Awel y Môr cable corridor. | A | N/A | No |
| 1.47 | Table of Environmental Statement Conclusions | A table of conclusions drawn from the Environmental Statement, in response to ExQ1 0.12. (This document replaces 1.7 Appendix D which the Applicant has chosen to submit as a separate document due to its size. Its reference has been kept to avoid any cross-referencing errors). | A | N/A | Yes |
| 1.48 | Crown Land Plan | The most up to date version of the Crown Land Plan. | C | AS-011 | No |
| 1.49 | Outline Code of Construction Practice | The most up to date version of the Code of Construction Practice. | C | APP-312 | No |
| 1.50 | Outline Code of Construction Practice: Appendix 1 - Construction Method Statement | A Construction Method Statement as an appendix to the Code of Construction Practice (document 1.49 of the Applicant's deadline 1 submission). | C | APP-313 | No |
| 1.51 | Explanatory Memorandum (Tracked) | A tracked version of the most up to date version of the Explanatory Memorandum. | A | APP-019 (Tracked version) | No |



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