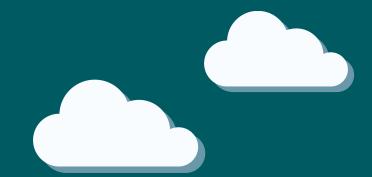
RWE



Awel y Môr Offshore Wind Farm

Application Document Tracker

Marine Licence Submission 1

Date: 25 November 2022

Revision: A

Document Reference: ML-1.17





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| REVISION | DATE | STATUS/ REASON FOR ISSUE | AUTHOR | CHECKED BY | APPROVED BY |
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| A | November 2022 | ML Deadline 1 | GoBe | RWE | RWE |
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1 Introduction

Awel y Môr Offshore Wind Farm Limited (the Applicant) has prepared this application document tracker to detail the complete list of documents submitted at the Marine Licence post-application submission 1, to help guide the Marine Licensing Team (MLT) through the documents submitted.



2 Document tracker

Table 1: Application Document Tracker.

| MARINE LICENCE DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO THE DCO EXAMINATION? |
|---|---|--|---|--------------------------|----------------------------------|
| ML-1.1 | Applicant's Response to NRW-MLT Request for Further Information | The Applicant's response to the letter (reference ORML2233) issued by NRW-MLT dated 8 September 2022 that requested further information in order to continue with the determination of the Marine Licences application. | A | N/A | No |
| ML-1.2 | Applicant's Response to Marine Licence Application Consultation Comments | The Applicant's responses to Marine Licence consultation comments made during both the consultation with technical consultees and the public consultation. | A | N/A | No |
| ML-1.3 | Offshore Ornithology Clarification Note | A clarification note in response to the comments received from Joint Nature Conservation Committee (JNCC) within their Marine License consultation response. | A | N/A | No |
| ML-1.4 | Marine Ornithology Great Orme Assessment (Clean) | A clean version of the 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(A)'s relevant representation (PINS reference RR-015), provided to NRW-MLT for completeness. | B (Note that Revision A was provided to NRW(A) and updates have been made following their feedback) | N/A | Yes - REP1-016 |
| ML-1.5 | Clarification Note on Predicted Impacts Apportioned to Isle of Man Designated Sites | A clarification note on the IoM ornithology assessment in response to points raised in IoM's Relevant Representation (PINS reference RR-027), provided to NRW-MLT for completeness. | В | N/A | Yes – REP3-009 |
| ML-1.6 | Fish and Shellfish Ecology Clarification Note | A clarification note showing revised spawning potential calculations in response to issues raised NRW(A)'s | В | N/A | Yes - REP1-003 |



| MARINE LICENCE DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO THE DCO EXAMINATION? |
|---|---|--|----------|--------------------------|----------------------------------|
| | | relevant representation (PINS reference RR-015), provided to NRW-MLT for completeness. | | | |
| ML-1.7 | Marine Water and Sediment Quality Clarification Note | A clarification note on marine water and sediment quality, in response to issues raised in NRW(A)'s relevant representation (PINS reference RR-015), provided to NRW-MLT for completeness. | В | N/A | Yes - REP1-015 |
| ML-1.8 | 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(A)'s relevant representation (PINS reference RR-015), provided to NRW-MLT for completeness. | В | N/A | Yes - REP1-002 |
| ML-1.9 | Vessel Emissions Clarification Note | A clarification note providing further assessment on marine vessel emissions, in response to issues raised in NRW(A)'s relevant representation (PINS reference RR-015), provided to NRW-MLT for completeness. | В | N/A | Yes - REP1-020 |
| ML-1.10 | Applicant's response to NRW REP1-080-3.1.24 to 3.1.25 | A detailed response to NRW(A)'s Written Representation (PINS reference REP1-080) paragraphs 3.1.24 – 3.1.25 regarding the White Consultants' Report, provided to NRW-MLT for completeness. | A | N/A | Yes – REP3-016 |
| ML-1.11 | Contaminants Analysis Method Statement | The method statement for the Applicant's contaminants analysis, as requested by NRW-MLT in its letter requesting further information (ML-NRW-MLT-1.2). | A | N/A | No |
| ML-1.12 | Completed NRW Sediment Sampling Template Form | The contaminants analysis results presented in NRW's sediment sampling template form, as requested by NRW-MLT in its letter requesting further information (ML-NRW-MLT-1.2). | A | N/A | No |
| ML-1.13 | Clwyd Estuary Crossing ML Application Form | Clwyd Estuary Crossing ML Application (ML4) Form, as requested by NRW-MLT in its letter requesting further information (ML-NRW-MLT-13.1). | A | N/A | No |



| MARINE LICENCE DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO THE DCO EXAMINATION? |
|---|--|--|----------|---|----------------------------------|
| ML-1.14 | Marine Licence Principles Document (Clean) | A clean version of the updated Marine Licence Principles Document. This document will require further updates to refer to the Marine Licence for the Clwyd Estuary crossing (ML4). | D | Application document reference 5.4.1 | Yes - REP2-022 |
| ML-1.15 | Marine Licence Principles Document (Tracked) | A tracked version of the updated Marine Licence Principles Document. This document will require further updates to refer to the Marine Licence for the Clwyd Estuary crossing (ML4). | D | Application document reference 5.4.1 | Yes - REP2-023 |
| ML-1.16 | Schedule of Mitigation | The updated Schedule of Mitigation (including the schedule of monitoring). | D | Application document reference 8.11 and 8.12 | Yes - REP2-024 |
| ML-1.17 | Applicant's Document Tracker | A document listing all documents submitted at Marine Licence Submission 1 including their reference and revision. | A | N/A | No |
| ML-1.18 | Table of Environmental Statement Conclusions | A table of conclusions drawn from the Environmental Statement, in response to the DCO Examining Authority's First Written questions (ExQ1s), question reference ExQ1.0.12, provided to NRW-MLT for completeness. | A | N/A | Yes - REP1-049 |
| ML-1.19 | Applicant's Responses and Comments on Responses to the Examining Authority's First Written Questions Relevant to the Marine Licences | The Applicant's responses to ExQ1s that are relevant to the Marine Licences, including any comments on responses to these questions from NRW(A), provided to NRW-MLT for completeness. | A | N/A | Yes - REP1-007 and REP2-003 |
| ML-1.20 | 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, provided to NRW-MLT for completeness. | A | N/A | Yes – Appendix A of REP1-007 |



| MARINE LICENCE DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO THE DCO EXAMINATION? |
|---|---|--|----------|------------------------------------|----------------------------------|
| ML-1.21 | Fisheries Liaison & Co-Existence Plan | A revised version of the Fisheries Liaison and Coexistence Plan. | В | Application document reference 8.5 | Yes - REP1-033 |
| ML-1.22 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 - REP1-023 |
| ML-1.22 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 - REP1-024 |
| ML-1.23 | Table of Wind Turbine Generator Maximum Design Scenarios | A table of wind turbine generator maximum design scenarios, in response to ExQ1.6.23, provided to NRW-MLT for completeness. | A | N/A | Yes – Appendix Q of REP1-007 |
| ML-1.24 | Cumulative Effects Assessment Clarification Note | A clarification note on the cumulative effects assessment in response to points raised in NRW(A)'s written representation (PINS reference REP1-080), provided to NRW-MLT for completeness. | A | N/A | Yes - REP2-028 |
| ML-1.25 | Applicant's Marine Licence Relevant Response to Written Representation from NRW | The Applicant's responses to points made in NRW(A)'s Written Representation (PINS reference REP1-080) that are relevant to the Marine Licence, provided to NRW-MLT for completeness. | A | N/A | Yes - REP2-002 |
| ML-1.26 | Level B Harassment Threshold Comparison Note | A note detailing the Level B harassment threshold for bottlenose dolphin (160 dB re 1 µPa SPLrms) modelled in line with NRW advice to confirm the number of animals predicted to be disturbed, in response to NRW(A)'s Written Representation (PINS reference REP1-080), provided to NRW-MLT for completeness. | A | N/A | Yes – REP3-015 |
| ML-1.27 | Statement of Common Ground 05: NRW - SLVIA | Statement of Common Ground between the Applicant and NRW(A) focusing on SLVIA, provided to NRW-MLT for completeness. | В | N/A | Yes - REP3-019 |
| ML-1.28 | Statement of Common Ground 06: NRW - Offshore | Statement of Common Ground between the Applicant and NRW(A) focusing on offshore matters, provided to NRW-MLT for completeness. | В | N/A | Yes - REP3-020 |



| MARINE LICENCE DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO THE DCO EXAMINATION? |
|---|--|--|---|--------------------------|--|
| ML-1.29 | Statement of Common Ground 07: NRW - Onshore | Statement of Common Ground between the Applicant and NRW(A) focusing on onshore matters, provided to NRW-MLT for completeness. | В | N/A | Yes - REP3-021 |
| ML-1.30 | Marine Ornithology Great Orme Assessment (Tracked) | A tracked version of the 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(A)'s relevant representation (PINS reference RR-015), provided to NRW-MLT for completeness. Tracked changes show the updates made following feedback from NRW(A). | B (Note that Revision A was provided to NRW(A) and updates have been made following their feedback) | N/A | Yes - REP1-016 |
| ML-1.31 | Statement of Common Ground 12: Trinity House | Statement of Common Ground between the Applicant and Trinity House. | В | N/A | Yes - REP3-023 |
| ML-1.32 | Statement of Common Ground 15: JNCC | Statement of Common Ground between the Applicant and the Joint Nature Conservation Committee. | В | N/A | Yes - REP3-024 |
| ML-1.33 | Statement of Common Ground 11 – Maritime and Coastguard Agency | Statement of Common Ground between the Applicant and the Maritime and Coastguard Agency (MCA). | В | N/A | Yes - REP2-050 |
| ML-1.34 | Clwyd Crossing Marine Licence Application Covering Letter | A covering letter to accompany the Applicant's Clwyd Crossing Marine Licence (ML4) Application form. | А | N/A | No |
| ML-1.35 | River Clwyd HDD Crossing Marine Licence Area Coordinates | A spreadsheet of coordinates detailing the locations of the River Clwyd HDD Crossing. | А | N/A | No |
| ML-1.36 | Clwyd Crossing ML Application Plan | An overview map and detailed plan showing the Clwyd Crossing | А | N/A | No |
| ML-1.37 | ES Volume 3, Chapter 7: Hydrology, Hydrogeology and Flood Risk | The Hydrology, Hydrogeology and Flood Risk of the Applicant's Environmental Statement | В | N/A | Yes - APP-068 |



| MARINE LICENCE DEADLINE 1 DOCUMENT NUMBER | TITLE | DESCRIPTION | REVISION | DOCUMENT THIS SUPERSEDES | RELEVANT TO THE DCO EXAMINATION? |
|---|---|--|----------|--------------------------|----------------------------------|
| ML-1.38 | ES Volume 5, Annex 7.5: Afon Clwyd Trenchless Crossing Works HDD | The Groundwater Risk Assessment for the River Clwyd Trenchless Crossing Works. | A | N/A | Yes - APP-141 |
| ML-1.39 | Outline Construction Method Statement | The most up-to-date version of the outline construction method statement. | D | N/A | Yes - REP2-018 |
| ML-1.40 | Outline Noise and Vibration Management Plan | The most up-to-date version of the outline construction method statement. | С | N/A | Yes - REP2-020 |
| ML-1.41 | Outline Pollution Prevention and Emergency Incident Response Plan | The most up-to-date version of the outline pollution prevention and emergency incident response management plan. | С | N/A | Yes - REP2-037 |
| ML-1.42 | Outline Code of Construction Practice | The most up-to-date version of the outline code of construction practice. | D | N/A | Yes - REP2-043 |





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