

MONA OFFSHORE WIND PROJECT

Schedule of Changes in Revision 03 of the draft Development Consent Order

Deadline: Procedural Deadline

Application Reference: EN01037

Document Reference: S_PD_6

Document Number: MOCNS-J3303-BSN-10230

APFP Regulations: 5(2)(q)

25 June 2024

F01



MONA OFFSHORE WIND PROJECT

Document status

Version	Purpose of document	Authored by	Reviewed by	Approved by	Review date
F01	Procedural Deadline	Burges Salmon LLP	Mona Offshore Wind Ltd.	Mona Offshore Wind Ltd.	June 2024

Prepared by:

Burges Salmon LLP

Prepared for:

Mona Offshore Wind Ltd.

Contents

1 SCHEDULE OF CHANGES OF THE DRAFT DEVELOPMENT CONSENT ORDER 3

Tables

Table 1.1: Table of amendments submitted to the draft Development Consent Order (Revision 02) following Section 51 Advice 3

Table 1.1: Table of amendments submitted to the draft Development Consent Order (Revision 03) for the pre-Examination Procedural Deadline 4

1 Schedule of Changes of the draft Development Consent Order (Revision 02)

Table 1.1: Table of amendments submitted to the draft Development Consent Order (Revision 02) following Section 51 Advice

Article/Paragraph/Schedule Number	Amendment	Reason
Changes made throughout the DCO	Various minor amendments have been made to the dDCO to correct cross-referencing errors.	For clarity and consistency
Schedules		
Schedule 1, Part 1	Works descriptions Work No. 12A was changed to “12a” and Work No. 22A was changed to “22a” and consequential changes made throughout	In accordance with s51 advice to match with the Works plans – onshore
Schedule 1, Part 1	Amendment to the work description as follows: “ <i>Work No. 9:</i> <i>(a) installation of up to four buried cable circuits between Work No. 38 and Work No. 10 approximately 10 m including cable ducts;</i> ”	In accordance with s51 advice
Schedule 15	Amendment to title of document J26.15 as follows: “ <i>Outline onshore construction method statement</i> ”	In accordance with s51 advice

2 Schedule of Changes of the draft Development Consent Order (Revision 03)

Table 2.1: Table of amendments submitted to the draft Development Consent Order (Revision 03) for the pre-Examination Procedural Deadline¹

Article/Paragraph/Schedule Number	Amendment	Reason
Changes made throughout the dDCO	Various minor amendments have been made to the dDCO to correct cross-referencing errors.	For clarity and consistency
Articles		
Article 2	<p>The definition of “mean high water springs” or “MHWS” has been amended as follows:</p> <p><i>“mean high water springs” or “MHWS” means the highest level which spring tides reach on average over a period of time;</i></p> <p>References to mean high water springs or MHWS have been amended throughout the dDCO.</p>	There is no mean high water springs marked on the Ordnance Survey maps in Wales so this reference required correcting to “mean high water”.
Article 2	<p>The definition of “mean low water springs” or “MLWS” has been amended as follows:</p> <p><i>“mean low water springs” or “MLWS” means the lowest level that spring tides reach on average over a period of time;</i></p> <p>References to mean low water springs or MLWS have been amended throughout the dDCO.</p>	There is no mean low water springs marked on the Ordnance Survey maps in Wales so this reference required correcting to “mean low water”.

¹ Please note there are some changes within the document C1 Mona Draft Development Consent Order (Track Change F02_F03) which are showing as changes to paragraph and sub-paragraph numbers but which are not in fact changes. They are a quirk of the software used to prepare the track change document. If further clarity is required, the Applicant would be more than happy to provide it.

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number Schedules	Amendment	Reason		
Schedule 1, Part 1, Table 1	The co-ordinates have been updated in Table 1	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.181). References beginning RR-011 are to document S.PD.3 Applicant's Response to Relevant Representations F01.		
Schedule 2, Paragraph 2, Table 2	<p>A new parameter has been added to the table as follows:</p> <table border="1" data-bbox="748 616 1541 651"> <tr> <td data-bbox="748 616 1274 651"><i>Maximum rotor swept area (m²)</i></td> <td data-bbox="1274 616 1541 651"><i>5,468,884</i></td> </tr> </table>	<i>Maximum rotor swept area (m²)</i>	<i>5,468,884</i>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.6).
<i>Maximum rotor swept area (m²)</i>	<i>5,468,884</i>			
Schedule 2, Paragraph 2, Table 2	<p>A parameter has been amended in the table as follows:</p> <table border="1" data-bbox="748 746 1541 842"> <tr> <td data-bbox="748 746 1274 842"><i>Maximum diameter of pin piles for offshore substation platform on jacket pin-pile pin piles foundations (m)</i></td> <td data-bbox="1274 746 1541 842">5.5</td> </tr> </table>	<i>Maximum diameter of pin piles for offshore substation platform on jacket pin-pile pin piles foundations (m)</i>	5.5	To clarify that the diameter relates to the pin-piles themselves, and not the foundation.
<i>Maximum diameter of pin piles for offshore substation platform on jacket pin-pile pin piles foundations (m)</i>	5.5			
Schedule 2, Paragraph 9	<p>Sub-paragraph (2)(h) has been amended as follows: <i>construction surface water and drainage management plan;</i> References to mean construction surface water and drainage management plan have been amended throughout the dDCO.</p>	To align with the document name as submitted.		
Schedule 14	<p>The title of Schedule 14 has been amended as follows: <i>Marine Licence ORML2429G: Mona Offshore Wind Farm Generation Assets</i></p>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.173).		
Schedule 14, Part 1, Sub-paragraph 1(1)	<p>The definition of "Joint Nature Conservation Committee" has been amended as follows: <i>"Joint Nature Conservation Committee" means the statutory adviser to the government and devolved administrations on UK and international nature conservation <u>and "JNCC" must be construed accordingly;</u></i></p>	To clarify that the use of JNCC in the dDCO refers to the Joint Nature Conservation Committee.		

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 1, Sub-paragraph 1(1)	<p>A definition of “licencing authority” has been added:</p> <p><i>“licencing authority” means Natural Resources Wales acting on behalf of the Welsh Ministers pursuant to powers under the 2009 Act or any successor of that function;</i></p>	<p>As per the Applicant’s response to the comment from NRW in their Relevant Representation (RR-011.166).</p>
Schedule 14, Part 1, Sub-paragraph 1(1)	<p>The definition of “Natural Resources Wales” or “NRW” has been removed:</p> <p>“Natural Resources Wales” means the body acting on behalf of the Welsh Ministers pursuant to the powers under the 2009 Act or any successor of that function and “NRW” must be construed accordingly;</p> <p>References to Natural Resources Wales or NRW have been replaced by references to “the licencing authority” throughout Schedule 14.</p>	<p>As per the Applicant’s response to the comment from NRW in their Relevant Representation (RR-011.166).</p>
Schedule 14, Part 1, Sub-paragraph 1(1)	<p>The definition of “statutory historic body” has been amended as follows:</p> <p><i>“statutory historic body” means CADW, Welsh Archaeological Trust, or Royal Commission on the Ancient and Historical Monuments of Wales, or the relevant successor bodies an organisation charged by the Welsh Ministers with advising on matters related to historic buildings and monuments;</i></p>	<p>NRW requested that these parties be listed in the definition of “statutory historic body”. The Applicant has included them in the alternative (“or” rather than “and” as suggested by NRW) to reflect it may be one or all of the named bodies.</p>
Schedule 14, Part 1, Sub-paragraph 1(1)	<p>The definition of “statutory nature conservation body” has been removed:</p> <p>“statutory nature conservation body” means an organisation charged by the Welsh Ministers with advising on nature conservation matters;</p> <p>References in Schedule 14 to the “statutory nature conservation body” have been replaced with references to the “JNCC”.</p>	<p>To reflect there being only one statutory nature conservation body (the JNCC) for the purposes of Schedule 14 and As per the Applicant’s response to the comment from NRW in their Relevant Representation (RR-011.180).</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 1, Paragraph 1	Contact information has been updated in sub-paragraph (4)	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.175, RR-011.180).
Schedule 14, Part 1, Paragraph 2	Sub-paragraph (e) has been amended as follows: <i>(e) site clearance and preparation works including clearance of unexploded ordnance, debris, boulder clearance and the removal of out of service cables and static fishing equipment;</i>	To include clearance of unexploded ordnance as a marine licence activity in Schedule 14. This was omitted in error from the application version of the dDCO. Also As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.185).
Schedule 14, Part 1, Paragraph 5	Paragraph 5 has been amended as follows: <i>5. The licenced marine activities set out in paragraph 2 must be located within Work No. 1 being the area described by the co-ordinates set out in Table 3 below—</i>	To create a clear link between the licenced marine activities in Schedule 14 and Work No. 1, the location in which they will take place. As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.187).
Schedule 1, Part 1, Table 3	The co-ordinates have been updated in Table 3	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.181).
Schedule 14, Part 1, Paragraph 6	Paragraph 6 has been amended as follows: <i>6. This licence remains in force until the authorised scheme has been decommissioned in accordance with the provisions of Schedule 2, requirement 20 of the Order and in accordance with a programme approved by the Secretary of State under section 106 (approval of decommissioning programmes) of the 2004 Act including any modification to the programme under section 108 (reviews and revisions of decommissioning programmes) of the 2004 Act, and the completion of such programme has been confirmed by the Secretary of State in writing.</i>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.191).

Article/Paragraph/Schedule Number	Amendment	Reason		
Schedule 14, Part 1, Paragraph 9	Paragraph 9 has been amended as follows: 9. Any amendments to or variations from the approved details, plans or schemes must be in accordance with the principles and assessments set out in the environmental statement, and approval for an amendment or variation may only be given where it has been demonstrated to the satisfaction of NRW that it is unlikely to give rise to any materially new or materially different environmental effects from those assessed in the environmental statement <u>Not used.</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.194).		
Schedule 14, Part 2, Condition 10, Table 4	A new parameter has been added to the table as follows: <table border="1" data-bbox="748 651 1541 687"> <tr> <td><u>Maximum rotor swept area (m²)</u></td> <td><u>5,468,884</u></td> </tr> </table>	<u>Maximum rotor swept area (m²)</u>	<u>5,468,884</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.76).
<u>Maximum rotor swept area (m²)</u>	<u>5,468,884</u>			
Schedule 14, Part 2, Condition 10, Table 4	A parameter has been amended in the table as follows: <table border="1" data-bbox="748 772 1541 839"> <tr> <td><u>Minimum distance between offshore surface structures within a row (m)</u></td> <td><u>1,400</u></td> </tr> </table>	<u>Minimum distance between offshore surface structures within a row (m)</u>	<u>1,400</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.196).
<u>Minimum distance between offshore surface structures within a row (m)</u>	<u>1,400</u>			
Schedule 14, Part 2, Condition 10, Table 4	A parameter has been amended in the table as follows: <table border="1" data-bbox="748 935 1541 1034"> <tr> <td><u>Maximum diameter of pin piles for offshore substation platform on jacket pin-pile pin pile foundations (m)</u></td> <td><u>5.5</u></td> </tr> </table>	<u>Maximum diameter of pin piles for offshore substation platform on jacket pin-pile pin pile foundations (m)</u>	<u>5.5</u>	To clarify the diameter relates to the pin-piles themselves, and not the jacket foundation.
<u>Maximum diameter of pin piles for offshore substation platform on jacket pin-pile pin pile foundations (m)</u>	<u>5.5</u>			
Schedule 14, Part 2, Condition 10, Table 4	A new parameter has been added to the table as follows: <table border="1" data-bbox="748 1118 1541 1185"> <tr> <td><u>Maximum volume of extracted material to be used in gravity base foundations (m³)</u></td> <td><u>490,000</u></td> </tr> </table>	<u>Maximum volume of extracted material to be used in gravity base foundations (m³)</u>	<u>490,000</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.195).
<u>Maximum volume of extracted material to be used in gravity base foundations (m³)</u>	<u>490,000</u>			
Schedule 14, Part 2, Condition 10, Table 4	A new parameter has been added to the table as follows: <table border="1" data-bbox="748 1270 1541 1364"> <tr> <td><u>Maximum volume of scour protection for offshore substation foundations and wind turbine generators (m³)</u></td> <td><u>1,759,698</u></td> </tr> </table>	<u>Maximum volume of scour protection for offshore substation foundations and wind turbine generators (m³)</u>	<u>1,759,698</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.195).
<u>Maximum volume of scour protection for offshore substation foundations and wind turbine generators (m³)</u>	<u>1,759,698</u>			

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason		
Schedule 14, Part 2, Condition 10, Table 4	<p>A new parameter has been added to the table as follows:</p> <table border="1" data-bbox="748 320 1541 419"> <tr> <td data-bbox="748 320 1272 419"><u>Maximum volume of cable protection for cables within Work No. 1 (inter-array and interconnector) (m³)</u></td> <td data-bbox="1272 320 1541 419"><u>637,500</u></td> </tr> </table>	<u>Maximum volume of cable protection for cables within Work No. 1 (inter-array and interconnector) (m³)</u>	<u>637,500</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.195).
<u>Maximum volume of cable protection for cables within Work No. 1 (inter-array and interconnector) (m³)</u>	<u>637,500</u>			
Schedule 14, Part 2, Condition 10, Table 4	<p>A new parameter has been added to the table as follows:</p> <table border="1" data-bbox="748 501 1541 603"> <tr> <td data-bbox="748 501 1272 603"><u>Maximum total seabed footprint of cable protection for cables within Work No. 1 (inter-array and interconnector) (m²)</u></td> <td data-bbox="1272 501 1541 603"><u>425,000</u></td> </tr> </table>	<u>Maximum total seabed footprint of cable protection for cables within Work No. 1 (inter-array and interconnector) (m²)</u>	<u>425,000</u>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.195).
<u>Maximum total seabed footprint of cable protection for cables within Work No. 1 (inter-array and interconnector) (m²)</u>	<u>425,000</u>			
Schedule 14, Part 2, Condition 11	<p>Sub-paragraph (1) has been amended as follows:</p> <p><i>(1) The undertaker may at any time maintain the authorised scheme, <u>so far as is consistent with the provisions of this licence and</u> except to the extent that this marine licence or an agreement made under this marine licence provides otherwise.</i></p>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.197).		
Schedule 14, Part 2, Condition 11	<p>Sub-paragraph (3) is amended as follows:</p> <p><i>(3) No maintenance works authorised by this marine licence may be carried out until aAn operations and maintenance plan in accordance with the outline operations and maintenance plan has been <u>must be</u> submitted to and approved by <u>the licencing authority NRW</u> in writing <u>at least four months four months prior to commencement of the operation of licensed activities and be provided for review and resubmission every three years during the operational phase.</u> Maintenance must be carried out in accordance with the approved details-<u>plan</u>.</i></p>	These changes are made to clarify that the maintenance activities will be undertaken in accordance with the operations and maintenance plan. There are other additional changes made for consistency across the conditions. The change from 'details' to 'plan' is as per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.198).		
Schedule 14, Part 2, Condition 11	<p>Sub-paragraph (4) has been added as follows:</p> <p><i>(4) <u>The licencing authority must determine an application for approval made under this condition within a period of four months commencing on the date the application is received by the licencing authority, unless otherwise agreed in writing with the undertaker.</u></i></p>	This provision is included to reflect the provisions in Paragraph 19(2) for consistency.		

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 13	<p>Sub-paragraph (1)(b) has been removed:</p> <p>(b) Those persons referred to in paragraph (a) must be requested to confirm receipt of a copy of this license in writing to NRW within 28 days of receipt.</p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.200).</p>
Schedule 14, Part 2, Condition 13	<p>Sub-paragraph (4) is amended as follows:</p> <p>(4) The information referred to in sub-paragraph (1)(a) must be available for inspection by <u>officers appropriately authorised by the licensing authority and authorised MEOs</u> an authorised enforcement officer at the locations set out in sub-paragraph (3)(b).</p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.201).</p>
Schedule 14, Part 2, Condition 13	<p>Sub-paragraph (7) is amended as follows:</p> <p><i>and confirmation of notification must be provided to NRW <u>the licensing authority</u> and the MEO within five days.</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.202).</p>
Schedule 14, Part 2, Condition 13	<p>Sub-paragraph (8) has been amended as follows:</p> <p>(8) The undertaker must ensure that a local notification to mariners is issued at least 14 days prior to the commencement of the authorised scheme or any part thereof advising of its start date and the expected vessel routes from the construction ports to the relevant location. Copies of all notices must be provided to <u>the licensing authority</u>, NRW, the MEO, MCA, Trinity House and UKHO within five days of the notifications being sent</p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.204).</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 13	<p>Sub-paragraph (9) has been amended as follows:</p> <p><i>(9) The undertaker must ensure that local notifications to mariners are updated and reissued at regular intervals during construction activities and at least five days before any planned operations and maintenance works (or otherwise agreed) and supplemented with VHF radio broadcasts agreed with the MCA in accordance with the construction programme approved under condition 18(1)(b). Copies of all notices must be provided to the licencing authority NRW, the MEO, and UKHO within five days of the notification being sent.</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.203).</p>
Schedule 14, Part 2, Condition 17	<p>Paragraph 17 has been updated as follows:</p> <p><i>Force majeure and dropped objects</i></p> <p>...</p> <p><i>(2) In the event that any rock material used in the construction of the authorised scheme is misplaced or lost within the Order limits, the undertaker must report the loss in writing to the licencing authority and the MEO within 48 hours and if the licencing authority, in consultation with the MEO, reasonably considers such material to constitute a navigation or environmental hazard (dependent on the size and nature of the material) the undertaker must, in that event, demonstrate to the licencing authority that reasonable attempts have been made to locate, remove or move any such material.</i></p> <p><i>(3) All dropped objects must be notified to the licencing authority in accordance with the dropped objects plan. On receipt of a notice the licencing authority may require relevant surveys to be carried out by the undertaker (such as side scan sonar) if reasonable to do so and if reasonable to do so the licencing authority may require obstructions to be removed from the seabed at the undertaker's expense.</i></p>	<p>Conditions 16(7) and 16(10) have been moved to Condition 17 to become new sub-paragraphs (2) and (3). As per the Applicant's response to the comments from NRW in their Relevant Representation (RR-011.204 to RR-011.206).</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1) has been amended as follows:</p> <p><i>No part of the authorised scheme may commence until the following (insofar as relevant to that activity or phase of activity) have been submitted to and approved in writing by NRW, the licencing authority (in consultation with the relevant statutory nature conservation body Trinity House and the MCA as appropriate <u>bodies identified below</u>)</i></p>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(a) has been amended as follows:</p> <p>(a) <i>a design plan... to ensure conformity with the description of Work No. 1 and compliance with conditions 10 and 11 <u>in consultation with Trinity House and the MCA</u>;</i></p>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(a)(v) has been amended as follows:</p> <p>(v) <i>any archaeological exclusion zones, <u>in consultation with the statutory historic body</u>;</i></p>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(c) has been amended as follows:</p> <p>(c) <i>a monitoring plan, <u>in consultation with the JNCC, Trinity House and the MCA</u>, (which in accordances with the offshore in-principle monitoring plan) <u>and to include</u> details of proposed pre-construction surveys, baseline report format and content, construction monitoring, post-construction monitoring and related reporting in accordance with conditions 21, 22, 23 to be submitted to <u>the licencing authority NRW</u> in accordance with the following unless otherwise agreed in writing with <u>the licencing authority NRW</u> —</i></p>	As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(d) has been amended as follows:</p> <p>(d) <i>an offshore construction method statement, in consultation with Trinity House and the MCA, in accordance with the construction methods assessed in the environmental statement, including details of—</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).</p>

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(e) has been amended as follows:</p> <p>(e) <i>an offshore environmental management plan covering the period of construction and operation to include details of—</i></p> <ul style="list-style-type: none"> (i) <i>a marine pollution contingency plan, in consultation with the JNCC, to address the risks, methods and procedures to deal with any spills and collision incidents during construction and operation of the authorised scheme in relation to all activities carried out;</i> (ii) <i>a chemical risk assessment, including information regarding how and when chemicals are to be used, stored and transported in accordance with recognised best practice guidance;</i> (iii) <i>waste management and disposal arrangements;</i> (iv) <i>the appointment and responsibilities of a fisheries liaison officer;</i> (v) <i>a fisheries liaison and coexistence plan (which—in accordances with the outline fisheries liaison and coexistence plan, to ensure relevant fishing fleets are notified of commencement of the authorised scheme pursuant to condition 13(8) and to address the interaction of the construction of the authorised scheme with fishing activities;</i> (vi) <i>measures to minimise disturbance to marine mammals and rafting birds from transiting vessels in consultation with the JNCC; and</i> (vii) <i>measures to minimise the potential spread of invasive non-native species in consultation with the JNCC;</i> 	<p>As per the Applicant’s response to the comment from NRW in their Relevant Representation (RR-011.209).</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(f) has been amended as follows:</p> <p>(f) <i>an offshore written scheme of investigation for archaeology and protocol for archaeological discoveries in relation to the Order limits, <u>in consultation with the statutory historic body</u>, which must <u>in accordance</u> with the outline offshore written scheme of investigation and protocol for archaeological discoveries and industry good practice <u>and in consultation with the statutory historic body to include</u>—</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).</p>
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(g) has been deleted</p>	<p>This is to avoid duplication of conditions and to clarify that the maintenance activities will be undertaken in accordance with the operations and maintenance plan as per the change to Condition 11(3).</p>
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(g) (was (h)) has been amended as follows:</p> <p>(g) <i>an aids to navigation management plan, <u>in consultation with Trinity House and the MCA</u>, specifying how the undertaker will ensure compliance with condition 15 from the commencement of construction of the authorised scheme to the completion of decommissioning of the authorised scheme;</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).</p>
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(h) (was (i)) has been amended as follows:</p> <p>(h) <i>in the event that driven or part-driven pile foundations are proposed to be used or in the event that unexploded ordnance clearance is required, a marine mammal mitigation protocol (in accordance with the outline marine mammal mitigation protocol), the intention of which is to prevent injury to marine mammals, following current best practice as advised by the relevant statutory nature conservation body <u>JNCC</u>;</i></p>	<p>This change is to clarify that separate marine mammal mitigation protocols will be prepared for piling and UXO clearance. This provision will now solely relate to piling and the marine mammal mitigation protocol for UXO is covered by Condition 21. This is to support the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.185, RR-011.180).</p>
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(j) (was (k)) has been amended as follows:</p> <p>(j) <i>a vessel traffic management plan, <u>in consultation with Trinity House and the MCA</u>, in accordance with the outline vessel traffic management plan; and</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (1)(k) (was (l)) has been amended as follows:</p> <p><i>(k) a vessel traffic monitoring strategy, <u>in consultation with Trinity House and the MCA, in accordance with the offshore in-principle monitoring plan.</u></i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).</p>
Schedule 14, Part 2, Condition 18	<p>Sub-paragraph (2) has been amended as follows:</p> <p><i>(2) Pre-commencement surveys and archaeological investigations and pre-commencement material operations which involve intrusive seabed works must only take place in accordance with a specific offshore written scheme of investigation and protocol for archaeological discoveries (which must accord with the details set out in the outline offshore written scheme of investigation and protocol for archaeological discoveries) which has been submitted to and approved by NRW <u>the licencing authority in consultation with the statutory historic body.</u></i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.209).</p>
Schedule 14, Part 2, Condition 20	<p>Sub-paragraph (1) has been amended as follows:</p> <p><i>(1) No piling activities or detonation of unexploded ordnance must<u>can</u> commence until <u>for those activities</u> an underwater sound management strategy for those activities, which accords in accordance with the outline underwater sound management strategy has been submitted to and approved in writing by <u>the licencing authority NRW</u> in consultation with the relevant statutory nature conservation body JNCC.</i></p>	<p>These changes are for consistency across the way in which the conditions are drafted.</p>
Schedule 14, Part 2, Condition 20	<p>Sub-paragraph (2) has been amended as follows:</p> <p><i>(2) The underwater sound management strategy must be submitted to <u>the licencing authority NRW</u> no later than four months prior to the commencement of the relevant activities <u>unless otherwise agreed in writing by the licencing authority.</u></i></p>	<p>These changes are for consistency across the way in which the conditions are drafted.</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 20	<p>A new sub-paragraph (3) has been added as follows:</p> <p><i><u>(3) The licencing authority must determine an application for approval made under this condition within a period of four months commencing on the date the application is received by the licencing authority, unless otherwise agreed in writing with the undertaker.</u></i></p>	<p>This provision is included to reflect the provisions in Paragraph 19(2) for consistency.</p>
Schedule 14, Part 2, Condition 21	<p>Sub-paragraph (1) has been amended as follows:</p> <p><i>(1) No removal or detonation of unexploded ordnance can take place <u>commence</u> until <u>for those activities</u> the following have been submitted to and approved in writing by <u>the licencing authority NRW</u> in consultation with the relevant statutory nature conservation body <u>the JNCC</u> and, in respect of the method statement, the MCA—</i></p>	<p>These changes are for consistency across the way in which the conditions are drafted.</p>
Schedule 14, Part 2, Condition 21	<p>Sub-paragraph (2) has been amended as follows:</p> <p><i>(2) The method statement (excluding the information required under sub-paragraphs (1)(a)(ii) and (1)(a)(iii)) and the marine mammal mitigation protocol must be submitted to <u>the licencing authority NRW</u> for approval at least three<u>four</u> months prior to the date on which unexploded ordnance clearance activities are intended to begin.</i></p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.212).</p>
Schedule 14, Part 2, Condition 21	<p>A new sub-paragraph (3) has been added as follows:</p> <p><i><u>(3) The licencing authority must determine an application for approval made under this condition within a period of four months commencing on the date the application is received by the licencing authority, unless otherwise agreed in writing with the undertaker.</u></i></p>	<p>This provision is included to reflect the provisions in Paragraph 19(2) for consistency.</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 14, Part 2, Condition 22	<p>Paragraph 22 has been amended as follows:</p> <p>22. No part of the authorised project may commence until the licencing authority NRW, in consultation with the MCA, has confirmed approved in writing that a Search and Rescue checklist has been agreed and is in place in line the requirements of MGN654 "Offshore Renewable Energy Installations (OREIs) – Guidance on UK Navigational Practice, Safety and Emergency Response" (or any successor document) the undertaker has taken into account and, so far as is applicable to that stage of the project, adequately addressed all MCA recommendations as appropriate to the authorised project contained within MGN654 "Offshore Renewable Energy Installations (OREIs) Guidance on UK Navigational Practice, Safety and Emergency Response Issues" (or any equivalent guidance that replaces or supersedes it) and its annexes.</p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.215).</p>
Schedule 14, Part 2, Condition 23	<p>Sub-paragraph (1) has been amended as follows:</p> <p>The undertaker must provide the following information in writing to NRW and the MEO—the name, function, company number (if applicable), registered or head office address (as appropriate) of any agent or contractor appointed to engage in the licensed marine activities within seven days of appointment; in writing to the licencing authority and the MEO.</p> <p>(b) ————— a completed Hydrographic Note H102 each week during the construction of the authorised scheme listing the vessels currently and to be used in relation to the licensed marine activities.</p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.217).</p>
Schedule 14, Part 2, Condition 26	<p>Sub-paragraph (4) has been amended as follows:</p> <p>(4) The undertaker must carry out the monitoring agreed under sub-paragraph (1) and provide the agreed reports to the licencing authority NRW in the agreed format in accordance with the agreed timetable within four months of completion of the reports, unless otherwise agreed in writing with the licencing authority NRW in consultation with the relevant statutory nature conservation body JNCC.</p>	<p>As per the Applicant's response to the comment from NRW in their Relevant Representation (RR-011.217).</p>

MONA OFFSHORE WIND PROJECT

Article/Paragraph/Schedule Number	Amendment	Reason
Schedule 15, Table 5	<p>Document J26.6 was updated as follows: Outline construction surface water and drainage management plan</p>	<p>To align with the document name as submitted. The Applicant makes no further updates to Schedule 15 at this stage but will do so at Deadline 4.</p>