



# Awel y Môr Offshore Wind Farm

## Application Document Tracker

### Marine Licence Submission 1

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A	November 2022	ML Deadline 1	GoBe	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 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.	B	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	B	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.	B	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.	B	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.	B	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.	B	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.	B	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.	B	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.	B	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.	B	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.	B	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).	B	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.	A	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.	A	N/A	No
ML-1.36	Clwyd Crossing ML Application Plan	An overview map and detailed plan showing the Clwyd Crossing	A	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	B	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.	C	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.	C	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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