

MI-DC-006 Comment Resolution Sheet				
Document Number:		BWL-299c	Document Name:	Project Biosecurity Plan
Revision date:		29/04/2022	Revision:	1.0
Originator:			Client Reference:	A.21 Bio-fouling Management Plan
Review by:		Nicola Spofforth (representative of the Client)		

Nr.	Reviewer	Reviewer Comments	Originator Resolution	Status
1	Nicola Spofforth (29/4/2022)	In Fig3/4 Possible for more 'formal' access diagrams rather than sketch? Section 2 outline information - do we need details of the beach management Marine Licence info in here too?	Fig 3/4 has been replaced with a more formal drawing. The new drawings are also included in the other documents for the CEMP where necessary. Other comments from the client to be reviewed by colleagues.	closed
2	Nicola Spofforth (29/4/2022)	MINNS not assessed at dredge area - was requested by NRW? Issue at other sites?	No mention of MINNS being a requirement for either Licence CML2149 or DEML2217v1	closed
3	Nicola Spofforth (29/4/2022)	4. ports of call (vessel) info absent at the moment - also not in Appendix 1 - assume needed before submission?	port calls information can only be provided 2 weeks ahead of arrival, vessels 10 latest port calls are unknown and will change in the period upto 1-7-2022, Appendix is an example form only.	closed
4	Nicola Spofforth (29/4/2022)	Risk assessment section 4 mentions Sandon Dock and the Mersey Estuary - is this correct? CTRL-05 discussed Bramley Moore Dock. Are all these correct (i.e. no hangovers from previous iteration).	deleted none relevant text, please check document	closed
5	Nicola Spofforth (29/4/2022)	APEM completed the intertidal survey, however the Biosecurity RA was completed by MML - have APEM produced a different Biosecurity Plan? Ref 1 is the EMP by MML not APEM? Numerous mentions of 'estuary' while most works not within estuary?	The RA was completed by APEM. references to 'estuary' have been removed A note has been added that no external report has been commissioned for the Colwyn Bay job, either by the Client or BWL. The report carried out by APEM is used for reference only, as it is in close geo graphical eographical proximity to Colwyn Bay and as Liverpool is the closest major port.	closed
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3.18 Biosecurity Risk Assessment (BRA)

3.18.1 The Licence Holder must submit a BRA to the Licensing Authority for review and approval at least 10 weeks prior to commencement of the proposed activities. The Licence Holder must submit the BRA to the Licensing Authority for review and approval at least 10 weeks prior to commencement of the proposed activities.

3.18.2 The Licence Holder must ensure that any actions outlined in the documents detailed in condition 3.18.1 are implemented and approved in writing by the Licensing Authority. Any proposed changes to the actions outlined in the documents must be submitted to the Licensing Authority for approval prior to any changes being made.

4. RISK ASSESSMENT AND MITIGATION MEASURES

In order to get a better understanding of the potential risks associated to the proposed operation it is important to outline a brief history of vessel / equipment movements. The form for the last 10 ports of call for [vessel] are attached in Appendix 1 - Ports of Call (Vessel). [vessel] will provide the update Port of Call form 14 days prior to the arrival of the vessel. [vessel] allocated to this project have all been working in Europe of the past 4 months.

Relevant vessels will need to be free from the UK / EU/EEA for the period of the proposed risk assessment.