RWE



Awel y Môr Offshore Wind Farm

Application Document Tracker Deadline 1

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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 Deadline 1, as requested by the examining authority.
- 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.	А	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	В	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.	В	N/A (Duplication of Revision A submitted directly to NRW)	Yes
1.4	Application Errata List	A list or errors and their corrections where any errors have been identified in application documents.	А	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	Α	N/A	No



DEADLINE 1 DOCUMENT NUMBER	TITLE	DESCRIPTION	REVISION	DOCUMENT THIS SUPERSEDES	RELEVANT TO ML PROCESS
		(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.	А	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.	А	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.	А	N/A	No



DEADLINE 1 DOCUMENT NUMBER	TITLE	DESCRIPTION	REVISION	DOCUMENT THIS SUPERSEDES	RELEVANT TO ML PROCESS
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.	А	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.	А	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.	А	N/A	No
1.7 (Appendix L)	Predictive Agricultural Land Classification	A predictive agricultural land classification overview, in response to ExQ1.9.1.	А	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.	А	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.	А	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



DEADLINE 1 DOCUMENT NUMBER	TITLE	DESCRIPTION	REVISION	DOCUMENT THIS SUPERSEDES	RELEVANT TO ML PROCESS
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: 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.	С	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.	А	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.	В	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.	С	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.	С	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.	В	N/A (Duplication of Revision A submitted directly to NRW)	Yes
1.21	Special Category Land Plan	Special Category Land Plan	С	AS-006	No
1.22	Land Plan	Land Plan	С	AS-005	No



DEADLINE 1 DOCUMENT NUMBER	TITLE	DESCRIPTION	REVISION	DOCUMENT THIS SUPERSEDES	RELEVANT TO ML PROCESS
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.	А	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.	А	N/A	Yes
1.24	Marine Licence Principles (Clean)	A clean version of the most up to date Marine Licence Principles Document.	С	AS-023	Yes
1.25	Marine Licence Principles (Tracked)	A tracked version of the most up to date Marine Licence Principles Document.	С	AS-023 (Tracked version)	Yes
1.26	Book of Reference (clean)	A clean version of the most up to date Book of Reference.	С	AS-020a	No
1.27	Book of Reference (tracked)	A tracked version of the most up to date Book of Reference.	С	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.	В	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.	С	AS-010	No
1.30	Location Plan	The most up to date version of the Location Plan.	С	AS-003	No
1.31	Works Plan	The most up to date version of the Works Plan.	С	AS-007	No
1.32	Fisheries Liaison and Co-existence Plan	A revised version of the Fisheries Liaison and Co- existence Plan.	В	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.	В	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.	В	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.	С	APP-320	No



DEADLINE 1 DOCUMENT NUMBER	TITLE	DESCRIPTION	REVISION	DOCUMENT THIS SUPERSEDES	RELEVANT TO ML PROCESS
1.36	Outline Public Access Management Plan (Tracked)	A tracked version of the most up to date Outline Public Access Management Plan.	С	APP-320 (Tracked version)	No
1.37	Outline Soil Management Plan (Clean)	A clean version of the most up to date Soil Management Plan.	С	APP-316	No
1.38	Outline Soil Management Plan (Tracked)	A tracked version of the most up to date Soil Management Plan.	С	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.	С	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.	С	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.	С	APP-137	No
1.42	Onshore ECC Flood Consequence Assessment (Tracked)	A tracked version of the most up to Onshore ECC Flood Consequences Assessment.	С	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.	С	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.	С	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.	С	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.	С	APP-021	No



DEADLINE 1 DOCUMENT NUMBER	TITLE	DESCRIPTION	REVISION	DOCUMENT THIS SUPERSEDES	RELEVANT TO ML PROCESS
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.	С	AS-011	No
1.49	Outline Code of Construction Practice	The most up to date version of the Code of Construction Practice.	С	APP-312	No
1.50	Outline Code of Construction Practice: Appendix 1 - Construction Method Statement	A Construction Methos Statement as an appendix to the Code of Construction Practice (document 1.49 of the Applicant's deadline 1 submission).	С	APP-313	No
1.51	Explanatory Memorandum (Tracked)	A tracked version of the most up to date version of the Explanatory Memorandum.	А	APP-019 (Tracked version)	No





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