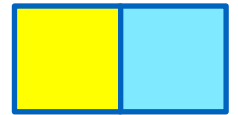




SCOTTISHPOWER  
RENEWABLES



# East Anglia ONE North and East Anglia TWO Offshore Windfarms

## Certified Documents (Schedule 17) Audit

Applicants: East Anglia TWO Limited and East Anglia ONE North Limited  
Document Reference: ExA.AS-5.D12.V1  
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Authors: Royal HaskoningDHV  
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Revision: Version 01

Applicable to **East Anglia ONE North** and **East Anglia TWO**



Revision Summary				
Rev	Date	Prepared by	Checked by	Approved by
01	28/06/2021	Kerrie Craig	Lesley Jamieson / Ian Mackay	Rich Morris

Description of Revisions			
Rev	Page	Section	Description
01	n/a	n/a	Final for Deadline 12



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## Glossary of Acronyms

DCO	Development Consent Order
ExA	Examining Authority



## Glossary of Terminology

Applicants	East Anglia ONE North Limited / East Anglia TWO Limited
East Anglia ONE North project	The proposed project consisting of up to 67 wind turbines, up to four offshore electrical platforms, up to one construction, operation and maintenance platform, inter-array cables, platform link cables, up to one operational meteorological mast, up to two offshore export cables, fibre optic cables, landfall infrastructure, onshore cables and ducts, onshore substation, and National Grid infrastructure.
East Anglia TWO project	The proposed project consisting of up to 75 wind turbines, up to four offshore electrical platforms, up to one construction, operation and maintenance platform, inter-array cables, platform link cables, up to one operational meteorological mast, up to two offshore export cables, fibre optic cables, landfall infrastructure, onshore cables and ducts, onshore substation, and National Grid infrastructure.



# 1 Introduction

1. This document has been prepared by East Anglia ONE North Limited and East Anglia TWO Limited (the Applicants) in relation to the East Anglia ONE North project and the East Anglia TWO project (the Projects) and provides an audit of the approval and consultation processes for outline and in-principle plans and strategies secured by Requirements of the **draft Development Consent Order** (DCO) (document reference 3.1). This document has been prepared in response to the Examining Authority's (ExA) **Commentary on the Projects' draft DCO** (PD-048) on 20<sup>th</sup> May 2021.
2. In response to Hearing Action Point 7 arising from the Issue Specific Hearing (ISH) held virtually on Friday 28<sup>th</sup> May 2021 and the ExA's commentary on the Projects' draft DCO, a final audit of all documents referred to in Schedule 17 of the **draft DCO** has been undertaken and the Applicants can confirm that the names, version numbers and dates of all documents specified within Schedule 17 of the **draft DCO** submitted at Deadline 12 are correct.
3. This document, is applicable to both the East Anglia ONE North and East Anglia TWO DCO applications, and therefore is endorsed with the yellow and blue icon used to identify materially identical documentation in accordance with the Examining Authority's procedural decisions on document management of 23<sup>rd</sup> December 2019 (PD-004). Whilst this document has been submitted to both Examinations, if it is read for one project submission there is no need to read it for the other project submission

## 1.1 Certified Documents (Schedule 17) Audit

1. **Table 1** below sets out information regarding the approval and consultation processes for all outline and in-principle plans listed in Part 2 of Schedule 17 of the **draft DCO** (document reference 3.1) and how this is secured. For further information regarding changes that have been made to certified documents since submission of the Applications please refer to the **Changes to Application Documents and Plans Tracking List** which has been updated and submitted alongside this document at Deadline 12 (document reference ExA.TL-2.D12.V3).

**Table 1 Certified Documents Audit**

Document / Plan Title	Body Consulted during Preparation of Outline Document/Plan	Provisions in dDCO	Body Approving Final Document/Plan	Consultees Engaged in the Preparation of Final Document/Plan	Consultees Engaged in the Approval of Final Document/Plan
<b>Outline Code of Construction Practice</b>	East Suffolk Council Suffolk County Council Natural England Environment Agency East Suffolk Internal Drainage Board	Schedule 1 Part 3 Requirement 22	Relevant planning authority	<ul style="list-style-type: none"> <li>• Relevant planning authority</li> <li>• Relevant statutory nature conservation body                             <ul style="list-style-type: none"> <li>○ Surface Water and Drainage Management Plan, in respect of Work Nos. 7 to 14 and Work No. 19;</li> <li>○ Construction Phase Noise and Vibration Management Plan, in respect of Work Nos. 7 to 14;</li> <li>○ The Soil Management Plan in relation to Work No. 12 and Work No. 12A;</li> <li>○ Pollution Prevention and Response Plan, in respect of Work Nos. 7 to 14 and Work No. 19;</li> <li>○ Artificial Light Emissions Plan, in respect of Work Nos. 7 to 14; and</li> <li>○ The Watercourse Crossing Method Statement.</li> </ul> </li> <li>• Environment Agency                             <ul style="list-style-type: none"> <li>○ Surface water and drainage management plan;</li> <li>○ Flood management plan;</li> <li>○ Site waste management plan;</li> <li>○ Materials management plan;</li> <li>○ Pollution prevention and response plan (including groundwater protection method statements and construction method statements for the protection of onshore water); and</li> <li>○ The final Watercourse Crossing Method Statement.</li> </ul> </li> <li>• Suffolk County Council (as the lead local Flood Authority)                             <ul style="list-style-type: none"> <li>○ Any documents in <b>Table 1.1</b> of the Outline Code of Construction Practice which contain information pertinent to Ordinary watercourses within the East Suffolk Internal Drainage District</li> </ul> </li> <li>• East Suffolk Internal Drainage Board                             <ul style="list-style-type: none"> <li>○ Any documents in <b>Table 1.1</b> of the Outline Code of Construction Practice which contain information pertinent to Ordinary watercourses within the East Suffolk Internal Drainage District</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>• Relevant statutory nature conservation body in relation to:                             <ul style="list-style-type: none"> <li>○ Surface Water and Drainage Management Plan, in respect of Work Nos. 7 to 14 and Work No. 19;</li> <li>○ Construction Phase Noise and Vibration Management Plan, in respect of Work Nos. 7 to 14;</li> <li>○ The Soil Management Plan in relation to Work No. 12 and Work No. 12A;</li> <li>○ Pollution Prevention and Response Plan, in respect of Work Nos. 7 to 14 and Work No. 19;</li> <li>○ Artificial Light Emissions Plan, in respect of Work Nos. 7 to 14; and</li> <li>○ The Watercourse Crossing Method Statement.</li> </ul> </li> </ul>

Document / Plan Title	Body Consulted during Preparation of Outline Document/Plan	Provisions in dDCO	Body Approving Final Document/Plan	Consultees Engaged in the Preparation of Final Document/Plan	Consultees Engaged in the Approval of Final Document/Plan
				<ul style="list-style-type: none"> <li>EDF Energy Nuclear Generation Limited <ul style="list-style-type: none"> <li>Sizewell Gap Construction Method Statement</li> </ul> </li> <li>NNB Generation Company (SZC) Limited <ul style="list-style-type: none"> <li>Sizewell Gap Construction Method Statement to the extent that it relates to Work No. 15</li> </ul> </li> <li>Landowners <ul style="list-style-type: none"> <li>Surface Water and Drainage Management Plan</li> </ul> </li> </ul>	
<b>Outline Public Rights of Way (PRoW) Strategy</b>	East Suffolk Council Suffolk County Council	Schedule 1 Part 3 Requirement 32	Relevant highway authority	<ul style="list-style-type: none"> <li>Relevant highway authority</li> <li>Relevant planning authority</li> </ul>	<ul style="list-style-type: none"> <li>Relevant planning authority</li> </ul>
<b>Outline Written Scheme of Investigation (Onshore Archaeology)</b>	East Suffolk Council Suffolk County Council Historic England	Schedule 1 Part 3 Requirement 20	Suffolk County Council	<ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Suffolk County Council</li> <li>Historic England</li> </ul>	<ul style="list-style-type: none"> <li>Relevant planning authority</li> </ul>
<b>Outline Written Scheme of Investigation (Offshore)</b>	Marine Management Organisation Historic England	Schedule 13 Condition 17(1)(g) Schedule 14 Condition 13(1)(g)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Historic England</li> <li>Suffolk County Council</li> </ul>	<ul style="list-style-type: none"> <li>Statutory historic body</li> </ul>
<b>Outline Landscape and Ecological Management Strategy</b>	East Suffolk Council Suffolk County Council Natural England Historic England	Schedule 1 Part 3 Requirement 14 (Provision of landscaping) Schedule 1 Part 3 Requirement 21 (Ecological Management Plan)	<u>Provision of landscaping</u> Relevant planning authority <u>Ecological Management Plan</u> Relevant planning authority	<u>Provision of landscaping</u> <ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Relevant statutory nature conservation body (Natural England) <ul style="list-style-type: none"> <li>Where any element of the landscape management plan relates to works within the Suffolk Coast and Heaths Area of Outstanding Natural Beauty</li> </ul> </li> <li>Suffolk County Council</li> </ul> <u>Ecological Management Plan</u> <ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Relevant statutory nature conservation body</li> <li>Suffolk County Council</li> </ul>	<u>Ecological Management Plan</u> <ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> </ul>
<b>Outline Construction Traffic Management Plan</b>	East Suffolk Council Suffolk County Council	Schedule 1 Part 3 Requirement 28(1)(a)	Relevant highway authority	<ul style="list-style-type: none"> <li>Relevant highway authority</li> <li>Relevant planning authority</li> <li>EDF Energy Nuclear Generation Limited <ul style="list-style-type: none"> <li>To the extent that it relates to Work Nos. 10 or 15</li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Relevant planning authority <ul style="list-style-type: none"> <li></li> </ul> </li> </ul>
<b>Outline Access Management Plan</b>	East Suffolk Council Suffolk County Council	Schedule 1 Part 3 Requirement 16	Relevant highway authority	<ul style="list-style-type: none"> <li>Relevant highway authority</li> <li>Relevant planning authority</li> </ul>	<ul style="list-style-type: none"> <li>Relevant planning authority</li> </ul>



Document / Plan Title	Body Consulted during Preparation of Outline Document/Plan	Provisions in dDCO	Body Approving Final Document/Plan	Consultees Engaged in the Preparation of Final Document/Plan	Consultees Engaged in the Approval of Final Document/Plan
				<ul style="list-style-type: none"> <li>EDF Energy Nuclear Generation Limited                             <ul style="list-style-type: none"> <li>To the extent that it relates to Work Nos. 10, 11 or 15</li> </ul> </li> </ul>	
<b>Outline Travel Plan</b>	East Suffolk Council Suffolk County Council	Schedule 1 Part 3 Requirement 28(1)(b)	Relevant highway authority	<ul style="list-style-type: none"> <li>Relevant highway authority</li> <li>Relevant planning authority</li> </ul>	<ul style="list-style-type: none"> <li>Relevant planning authority</li> </ul>
<b>Outline Offshore Operations and Maintenance Plan</b>	Marine Management Organisation Natural England	Schedule 13 Condition 17(1)(h) Schedule 14 Condition 13(1)(h)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Relevant statutory nature conservation body</li> </ul>	
<b>Offshore In-Principle Monitoring Plan</b>	Marine Management Organisation Natural England	Schedule 13 Conditions 17(1)(c), 20, 21 and 22 Schedule 14 Conditions 13(1)(c), 16, 17 and 18	Marine Management Organisation	<p><u>In Principle Monitoring Proposed - Marine Geology, Oceanography and Physical Processes</u></p> <ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Natural England</li> </ul> <p><u>In-Principle Monitoring Proposed - Benthic Ecology</u></p> <ul style="list-style-type: none"> <li>Marine Management Organisation</li> </ul> <p><u>In-Principle Monitoring Proposed - Fish Ecology</u></p> <ul style="list-style-type: none"> <li>Marine Management Organisation</li> </ul> <p><u>In-Principle Monitoring Proposed – Marine Mammals</u></p> <ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Relevant statutory nature conservation bodies</li> <li>Relevant stakeholders</li> </ul> <p><u>In-Principle Monitoring Proposed – Offshore Ornithology</u></p> <ul style="list-style-type: none"> <li>Relevant statutory nature conservation bodies</li> </ul> <p><u>In-Principle Monitoring Proposed – Shipping and Navigation</u></p> <ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Maritime and Coastguard Agency</li> </ul> <p><u>In Principle Monitoring Proposed – Offshore Archaeology and Cultural Heritage</u></p> <ul style="list-style-type: none"> <li>Historic England</li> </ul>	<ul style="list-style-type: none"> <li>Relevant statutory bodies</li> </ul>
<b>Draft Marine Mammal Mitigation Protocol</b>	Marine Management Organisation Natural England The Wildlife Trust Whale and Dolphin Conservation	Schedule 13 Conditions 16 (UXO clearance) and 17(1)(f) (Piling) Schedule 14 Conditions 12, (UXO clearance) and 13(1)(f) (Piling)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Relevant statutory nature conservation body</li> <li>The Wildlife Trust</li> </ul>	<ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> </ul>

Document / Plan Title	Body Consulted during Preparation of Outline Document/Plan	Provisions in dDCO	Body Approving Final Document/Plan	Consultees Engaged in the Preparation of Final Document/Plan	Consultees Engaged in the Approval of Final Document/Plan
<b>In Principle [East Anglia TWO/ East Anglia ONE North] Southern North Sea Special Area of Conservation Site Integrity Plan</b>	Marine Management Organisation Natural England The Wildlife Trust Whale and Dolphin Conservation	Schedule 13 Conditions 26 (Piling) and 27 (UXO clearance) Schedule 14 Conditions 22 (Piling) and 23 (UXO clearance)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Relevant statutory nature conservation body</li> <li>The Wildlife Trust</li> <li>Whale and Dolphin Conservation</li> </ul>	<ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> </ul>
<b>Outline Navigation Monitoring Strategy</b>	Marine Management Organisation Trinity House Maritime and Coastguard Agency	Schedule 13 Conditions 17(1)(c), 21(4) and 22(2)(d) Schedule 14 Conditions 13(1)(c), 17(4) and 28(2)(d)	Please refer to the In-Principle Monitoring Plan row above.	<ul style="list-style-type: none"> <li>Please refer to the In-Principle Monitoring Plan (In-Principle Monitoring Proposed – Shipping and Navigation) row above.</li> </ul>	<ul style="list-style-type: none"> <li>Please refer to the In-Principle Monitoring Plan row above.</li> </ul>
<b>Outline Pre-commencement archaeological execution plan (onshore)</b>	East Suffolk Council Suffolk County Council Suffolk County Council Archaeological Service Historic England	Schedule 1 Part 3 Requirement 19	Suffolk County Council	<ul style="list-style-type: none"> <li>Suffolk County Council</li> </ul>	<ul style="list-style-type: none"> <li>Relevant planning authority</li> </ul>
<b>Outline Landfall Construction Method Statement</b>	East Suffolk Council Suffolk County Council Marine Management Organisation EDF Energy Nuclear Generation Limited	Schedule 1 Part 3 Requirement 13	Relevant planning authority	<p><u>Landscape Construction Method Statement</u></p> <ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Marine Management Organisation                             <ul style="list-style-type: none"> <li>To the extent that it relates to works seaward of mean high water springs</li> </ul> </li> <li>Environment Agency</li> <li>EDF Energy Nuclear Generation Limited</li> <li>Natural England</li> </ul> <p><u>Landfall Monitoring Plan</u></p> <ul style="list-style-type: none"> <li>Relevant planning authority</li> </ul>	<p><u>Landscape Construction Method Statement</u></p> <ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> <li>Marine Management Organisation                             <ul style="list-style-type: none"> <li>To the extent that it relates to works seaward of mean high water springs</li> </ul> </li> </ul> <p><u>Landfall Monitoring Plan</u></p> <ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> </ul>
<b>Outline SPA Crossing Method Statement</b>	East Suffolk Council Suffolk County Council Natural England Royal Society for the Protection of Birds	Schedule 1 Part 3 Requirement 21(1)(d)	Relevant planning authority	<ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Relevant statutory nature conservation body</li> </ul>	<ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> </ul>
<b>Outline Sizewell Gap Construction Method Statement</b>	Suffolk County Council East Suffolk Council EDF Energy Nuclear Generation Limited	Schedule 1 Part 3 Requirement 22(2)(l)	Relevant planning authority	<ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>EDF Energy Nuclear Generation Limited</li> <li>NNB Generation Company (SZC) Limited                             <ul style="list-style-type: none"> <li>To the extent that it relates to Work No. 15</li> </ul> </li> </ul>	



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	NNB Generation Company (SZC) Limited				
<b>Outline Fisheries Liaison and Coexistence Plan</b>	Marine Management Organisation Commercial Fisheries Working Group	Schedule 13 Condition 17(1)(e)(v) Schedule 14 Condition 13(1)(e)(v)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Commercial Fisheries Working Group</li> <li>National Federation of Fisherman's Organisations</li> <li>National Association of Producer Organisations in Dutch Demersal Fisheries (VisNed) Eastern Inshore Fisheries and Conservation Authority</li> </ul>	<ul style="list-style-type: none"> <li>Relevant statutory bodies</li> </ul>
<b>Outline Sabellaria Reef Management Plan</b>	Marine Management Organisation Natural England	Schedule 13 Condition 17(1)(j) Schedule 14 Condition 13(1)(j)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Natural England</li> </ul>	
<b>Outline Operational Drainage Management Plan</b>	East Suffolk Council Suffolk County Council Environment Agency	Schedule 1 Part 3 Requirement 41	Relevant planning authority	<ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Suffolk County Council</li> </ul>	<ul style="list-style-type: none"> <li>Suffolk County Council</li> <li>Environment Agency</li> </ul>
<b>Outline Port Construction Traffic Management and Travel Plan</b>	East Suffolk Council Suffolk County Council	Schedule 1 Part 3 Requirement 36	Relevant highway authority <i>(the highway authority or authorities in whose area the relevant construction port is located) and (the highway authority or authorities in whose area the relevant operation port is located).</i>	<ul style="list-style-type: none"> <li>Relevant highway authority</li> <li>Relevant planning authority</li> <li>Suffolk County Council <i>Should the final construction and/or operation ports be located outside of the administration boundary for Suffolk County Council (SCC)</i></li> </ul>	Relevant planning authority <i>(the planning authority or authorities in whose area the relevant construction port is located) and (the planning authority or authorities in whose area the relevant operation port is located).</i>
<b>Outline Watercourse Crossing Method Statement</b>	East Suffolk Council Suffolk County Council Natural England Environment Agency	Schedule 1 Part 3 Requirements 22(2)(k)	Relevant planning authority	<ul style="list-style-type: none"> <li>Relevant planning authority</li> <li>Relevant statutory nature conservation body</li> <li>Environment Agency</li> <li>Suffolk County Council (as the lead local Flood Authority)</li> <li>East Suffolk Internal Drainage Board</li> </ul>	<ul style="list-style-type: none"> <li>Relevant statutory nature conservation body</li> </ul>
<b>Best Practice Protocol for Minimising Disturbance to Red-Throated Diver</b>	Marine Management Organisation Natural England	Schedule 13 Condition 17(1)(e)(vi) Schedule 14 Condition 13(1)(e)(vi)	Marine Management Organisation	<ul style="list-style-type: none"> <li>Marine Management Organisation</li> <li>Natural England</li> </ul>	

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<b>Substations Design Principles Statement</b>	East Suffolk Council Suffolk County Council	Schedule 1 Part 3 Requirement 12	Relevant planning authority	Under requirement 12 of the DCO the detailed design parameters of the onshore substations, National Grid substation and cable sealing end compounds must accord with the Substation Design Principles Statement. These detailed design parameters must be submitted to and approved by the relevant planning authority in consultation with Suffolk county council.  The design principles to be adopted will be informed by a design review with the Design Council (or similar body), in consultation with the relevant local planning authorities, immediate neighbours and the wider community.	
<b>Layout Principles Statement</b>	Trinity House Maritime and Coastguard Agency	Schedule 13 Condition 17(1)(a)(x)	Marine Management Organisation	Under schedule 13 condition 17 the proposed layout of all wind turbine generators (as detailed within the Design Plan) must be in accordance with the Layout Principles Statement. The Design Plan must be approved by the Marine Management Organisation in consultation with Trinity House and the Maritime and Coastguard Agency	
<b>Offshore Ornithology Without Prejudice Compensation Measures</b>	Natural England Marine Management Organisation Royal Society for the Protection of Birds	Schedule 18	Secretary of State	The Implementation and Monitoring Plan for each species listed in Parts 1 to 6 of Schedule 18 must be in accordance with the specified Appendices of the Offshore Ornithology Without Prejudice Compensation Measures. The Implementation and Monitoring Plan for each species must be approved by the Secretary of State in consultation with: <ul style="list-style-type: none"> <li>• Part 1 Kittiwake Compensation Measures <ul style="list-style-type: none"> <li>○ Marine Management Organisation</li> <li>○ Local planning authority for the land containing the artificial nest site</li> <li>○ Relevant statutory nature conservation body</li> </ul> </li> <li>• Part 2 Gannet Compensation Measures <ul style="list-style-type: none"> <li>○ Marine Management Organisation</li> <li>○ Local planning authority for the land containing the artificial nest site</li> <li>○ Relevant statutory nature conservation body</li> </ul> </li> <li>• Part 3 Guillemot Compensation Measures <ul style="list-style-type: none"> <li>○ Marine Management Organisation</li> <li>○ Local planning authority or local planning authorities for any land containing rat colonies to be the subject of an eradication programme</li> <li>○ Relevant statutory nature conservation body</li> </ul> </li> <li>• Part 4 Razorbill Compensation Measures <ul style="list-style-type: none"> <li>○ Marine Management Organisation</li> <li>○ Local planning authority or local planning authorities for any land containing rat colonies to be the subject of an eradication programme</li> <li>○ Relevant statutory nature conservation body</li> </ul> </li> <li>• Part 5 Lesser black-backed gull Compensation Measures <ul style="list-style-type: none"> <li>○ Marine Management Organisation</li> <li>○ Local planning authority for any land containing the predator control fencing,</li> <li>○ Relevant statutory nature conservation body</li> </ul> </li> <li>• Part 6 Red-throated diver Compensation Measures <ul style="list-style-type: none"> <li>○ Marine Management Organisation</li> <li>○ Relevant statutory nature conservation body</li> </ul> </li> </ul>	