



Hornsea Project Four

Examination Deliverables Summary (tracked)

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Revision Summary

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Revision Change Log

| <i>Rev</i> | <i>Page</i> | <i>Section</i> | <i>Description</i> |
|------------|-------------|----------------|--|
| 01 | N/A | N/A | First submission at Deadline 1 |
| 02 | 5 | N/A | Table updated for Deadline 2 |
| 03 | 4,5,6,7 | N/A | Table updated for Deadline 3; updates of other documents provided. |
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1 Purpose of this document

1.1.1.1 The purpose of the Examination Deliverables Summary is to give an indicative schedule of the new and supplementary documents that will be submitted into the Examination (see [Table 1](#)). Documents are set out under the headings of:

- Plans, Protocols and Strategies
- Project Description
- Derogation and Compensation
- Ornithology
- Marine Processes
- Fish and Shellfish Ecology
- Benthic Ecology
- Marine Mammals
- Commercial
- Miscellaneous

1.1.1.2 Deliverables are allocated to their anticipated deadline delivery. Where a deliverable is ready and has been prepared for submission at a specific deadline its application reference is presented for ease of locating and cross-referencing.

~~The submission deadlines for the following documents have been changed (shown in green) from the Deadline 3 submission:~~

1.1.1.3 The Full lifecycle Assessment was originally based on a generic Project Description. This ~~is~~ has been ~~now being~~ updated using specific project information to provide accuracy and has been submitted at Deadline 3. ~~The indirect effects document is dependent upon multiple other deliverables that are due at later deadlines, for example the marine processes scope of works which is due deadline 3. As such, the deadline for this document has been corrected to a later deadline.~~ The document Clarification on BDMPS values for guillemot and puffin has been sent to Natural England for review and acceptance. ~~will be submitted at Deadline 3 as clarification has been received from Natural England.~~ Finally, the consideration of lighting requirements is still undergoing assessment and will be submitted at Deadline 4. ~~so has been moved back by one deadline.~~

1.1.1.4 The submission deadlines for the following documents have been changed (shown in green) from the Deadline 3 submission:

- Ornithological Assessment Sensitivity Report
- Ornithology Assessment: In-combination watching brief report
- Marine Processes Supplementary Report

1.1.1.5 The Ornithological Assessment Sensitivity Report will be submitted at Deadline 4 (and updated at subsequent deadlines as appropriate) as the Applicant is awaiting agreement on

[the baseline data](#) (MRSea Baseline Sensitivity Report [to support this submission with Natural England](#)).

[1.1.1.6 The Ornithology Assessment: In-combination watching brief report will be submitted at Deadline 5 once there are relevant updates to be made](#) to the in-combination assessments from projects moving through their development.

[1.1.1.7 The Marine Processes Supplementary Report will be submitted at Deadline 4. The G3.9 Marine Processes Update Paper has been submitted at Deadline 3 to provide at update ahead of this.](#)

~~1.1.1.3~~[1.1.1.8](#) Further new ~~documents,~~ [documents, previously](#) unidentified ~~at Deadline 1,~~ are also included (green cells in title column). These edits are highlighted in green in the **Table 1**.

- [Clarification Note on the Installation of Two Monopile Foundations Sequentially](#)
- Compensation measures for FFC SPA: Compensation Connectivity Note and supporting Annex: Ecological Connectivity
- ["Without Prejudice" Derogation Draft DCO schedules](#)
- [Marine Processes Update Paper](#)
- [Chart depicting the Dogger Bank A and B Export Cable crossing and rock protection](#)

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Table 1: Predicted Examination Submissions

| Title | Deadline 1 | Deadline 2 | Deadline 3 | Deadline 4 | Deadline 5 | Deadline 6 | Deadline 7 | Deadline 8 |
|--|------------|------------|------------|------------|------------|------------|------------|------------|
| Plans, Protocols and Strategies | | | | | | | | |
| Outline Operations and Maintenance Plan | | G2.7 | | | | | | |
| Project Description | | | | | | | | |
| Full Lifecycle Carbon Assessment | | | G3.11 | | | | | |
| Cable protection requirements across Smithic Bank study | | | G3.6 | | | | | |
| Clarification Note on the Justification of Maximum Design Scenarios (MDS): Offshore | | | G3.6 | | | | | |
| Clarification Note on the installation of two monopile foundations sequentially | | | G3.5 | | | | | |
| Derogation and Compensation | | | | | | | | |
| Compensation Measures for FFC SPA: Derogation and Compensation Update Position Statement | G1.50 | | | | | | | |
| Predator Eradication Island Suitability Assessment: Bailiwick of Guernsey | G1.33 | | | | | | | |
| Calculation Methods of Hornsea Four's Proposed Compensation Measures for Features of the FFC SPA | G1.41 | | | | | | | |
| Compensation measures for FFC SPA: Gannet Bycatch Reduction: Ecological Evidence | G1.42 | | | | | | | |
| Predator Eradication Implementation Studies Update | | | | | | | | |
| Bycatch Reduction Implementation Study 2021/2022 Summary | | | | | | | | |
| Fish Habitat Enhancement: Implementation Study and Fish Connectivity Survey Summary | | | | | | | | |
| Compensation measures for FFC SPA: Compensation Connectivity Note | | | G3.4 | | | | | |
| Compensation measures for FFC SPA: Ecological Connectivity | | | G3.4.1 | | | | | |
| "Without prejudice" derogation Draft DCO schedules | | | G3.12 | | | | | |
| Ornithology | | | | | | | | |
| Auk Displacement and Mortality Evidence Review | G1.47 | | | | | | | |
| Gannet Displacement and Mortality Report | | G2.9 | | | | | | |
| MRSea Baseline Sensitivity Report - Gannet | | G2.10 | | | | | | |
| Ornithological Assessment Sensitivity Report | | | | | | | | |
| Razorbill Assessment: Alone and in combination; Farne Islands SPA | | G2.11 | | | | | | |
| Displacement assessments for auks (including both sitting and flying birds) | | | | | | | | |
| Indirect-effects: Forage Fish and Seabirds | | | | | | | | |
| Further consideration on lighting requirements | | | | | | | | |
| Assessment of common scoter and red-throated diver within the ECC | | G2.13 | | | | | | |
| Data Review: Auk distribution | | | | | | | | |
| Ornithology Assessment: In-combination watching brief report | | | | | | | | |
| Marine Processes | | | | | | | | |
| Marine Processes Supplementary Works Scope of Works | G1.46 | | | | | | | |
| Marine Processes Update Paper | | | G3.9 | | | | | |
| Marine Processes Supplementary Report(s) | | | | | | | | |
| Fish & Shellfish Ecology | | | | | | | | |

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|--|-------|-------|------|--|--|--|--|--|
| Clarification Note on Peak Herring Spawning Period and Seasonal Piling Restrictions | G1.10 | | | | | | | |
| Benthic Ecology | | | | | | | | |
| Hornsea Four Contaminated Sediments Clarification Note | G1.44 | | | | | | | |
| Marine Mammals | | | | | | | | |
| Clarification Note on Underwater Noise Abatement Systems | | G2.14 | | | | | | |
| Commercial | | | | | | | | |
| Applicant and NEO Position Statement | | G2.15 | | | | | | |
| Miscellaneous | | | | | | | | |
| Marine Plan Policy Review | G1.40 | | | | | | | |
| Equalities Impact Assessment | | G2.8 | | | | | | |
| Albanwise Solar Plan | | G2.16 | | | | | | |
| Position Paper on Hydrology and Flood Risk: Assessment of Modelled Water Levels for Onshore Substation and Attenuation Feature | | G2.17 | | | | | | |
| Summary of Development Plan Policies | | G2.18 | | | | | | |
| Plan showing interaction between ERYC Jocks Lodge CPO boundary and Hornsea Project Four Order Limits | | G.20 | | | | | | |
| Interaction Between Hornsea Four and Dogger Bank Creyke Beck DCO Order Limits | | G2.12 | | | | | | |
| Chart depicting the Dogger Bank A and B Export Cable crossing and rock protection | | | G3.8 | | | | | |
| Air defence and offshore wind: working together towards Net Zero | | G.19 | | | | | | |
| Protective Provisions Plan with Endurance Project | | G2.21 | | | | | | |