

Hornsea Project Four

Examination Deliverables Summary (tracked)

Deadline 5, Date: 20 June 2022

Document Reference: G1.43

Revision: 5

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G1.43 Ver. no. E



Revision	Summary					
Rev	Date	Prepared by	Checked by	Approved by		
01	08 March 2022	Hannah Towner- Roethe, March 2022	Faye McGinn, March 2022	Julian Carolan, March 2022		
02	29 March 2022	Hannah Towner- Roethe, March 2022	Faye McGinn, March 2022	Julian Carolan, March 2022		
03	21 April 2022	Hannah Towner- Roethe, April 2022	Faye McGinn, April	Julian Carolan, April 2022		
04	10 May 2022	Hannah Towner- Roethe, May 2022	Faye McGinn, May 2022	Julian Carolan, May 2022		
05	20 June 2022	Hannah Towner- Roethe, June 2022	Faye McGinn, June 2022	Julian Carolan, June 2022		

Revision	Change Log		
Rev	Page	Section	Description
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.
04	4,5,6	N/A	Table updated for Deadline 4
05	4,5,6	N/A	Table updated for Deadline 5



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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.
- 1.1.1.3 The No submission deadlines for the following documents have been changed (shown in green) from the Deadline 43 submission:
 - Ornithology Assessment: In-combination watching brief report (now Deadline 6)
 - Further consideration on lighting requirements (brought forward to Deadline 4 (G4.14)
- 1.1.1.4 **G4.7 Ornithological Assessment Sensitivity Report; Part 1** is submitted at Deadline 4 and Part 2 will be submitted at Deadline 5 <u>under the same reference. The displacement for auks</u> (including both sitting and flying birds) has been removed from the tracker. This document has been incorporated into **G4.7 Ornithological Assessment Sensitivity Report** submitted at Deadline 5.-

The Data Review: Auk distribution has been removed from the tracker. This document will be incorporated with the Indirect Effects: Forage Fish and Ornithology Report that will be submitted at Deadline 5.

- 1.1.1.5 Further new documents, previously unidentified, are also included (green cells in title column). These edits are highlighted in green in the **Table 1**.
 - Orsted's Approach to Strategic Ecological Compensation (G5.8);
 - Outline Gannet Compensation Implementation and Monitoring Plan Bycatch (G5.15);
 - Outline Gannet Compensation Implementation and Monitoring Plan Artificial Nesting Structures (G5.16);
 - FFC SPA: Gannet Compensation Plan (**G5.17**);



- Compensation measures for FFC SPA Gannet Bycatch Reduction Roadmap (G5.18);
- Compensation measures for FFC SPA Gannet Artificial Nesting Roadmap (G5.19);
- Revised Ornithology Baseline (**G5.9**);
- Ornithology EIA and HRA Annex (G5.25);
- Ornithology Technical Panel Meeting 16 MRSea Baseline Minutes (G5.28);
- Prof Mike Elliot's Marine Processes Report Review (**G5.10**);
- Clarification Note on Marine Processes Mitigation & Monitoring (title TBC) (Deadline 6);
- Clarification note on drill mounds and deposited sediments (G5.5));
- Endurance Overlap Impacts Register (Deadline 5A); and
- Historic Environment Photobook (**G5.23**).
- Endurance Overlap EIA and HRA Annex (Deadline 7)
- Clarification Note on Marine Mammals (G4.11)
- Comparative Gannet Assessment (G4.13)

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Table 1: Predicted Examination Submissions									
Title	Deadline 1	Deadline 2	Deadline 3	Deadline 4	Deadline 5	Deadline 5A	Deadline 6	Deadline 7	Deadline 8
Plans, Protocols and Strategies		00.7							
Outline Operations and Maintenance Plan Project Description		G2.7							
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						
Clairification Note on the installation of two monopile foundations sequentially			G3.5						
Derogation and Compensation							ı		
Compensation Measures for FFC SPA: Derogation and Compensation Update Position Statement	G1.50							ļ	
Predator Eradication Island Suitability Assessment: Bailiwick of Guernsey Calculation Methods of Hornsea Four's Proposed Compensation Measures for Features of the FFC SPA	G1.33 G1.41								
Compensation measures for FFC SPA: Gannet Bycatch Reduction: Ecological Evidence	G1.41							 	
Predator Eradication Implementation Studies Update	01.42				G5.4				
Bycatch Reduction Technology Selection Phase Summary					G5.13				
Fish Habitat Enhancement: Implementation Study and Fish Connectivity Survey Summary									
Compensation Connectivity Note			G3.4						
Ecological Connectivity			G3.4.1						
"Without prejudice" derogation Draft DCO schedules			G3.12		0			<u> </u>	
Orsted's Approach to Strategic Ecological Compensation					G5.8				
Outline Gannet Compensation Implementation and Monitoring Plan Bycatch Outline Gannet Compensation Implementation and Monitoring Plan Artificial Nesting Structures					G5.15 G5.16			 	-
FFC SPA: Gannet Compensation Plan					G5.16 G5.17				
Compensation measures for FFC SPA Gannet Bycatch Reduction Roadmap					G5.17 G5.18				
Compensation measures for FFC SPA Gannet Artificial Nesting Roadmap					G5.19				
Ornithology		•	•	•	•		•		•
Auk Displacement and Mortality Evidence Review	G1.47								
Gannet Displacement and Mortality Report		G2.9							
MRSea Baseline Sensitivity Report - Gannet		G2.10		047	D 40				
Ornithological Assessment Sensitivity Report		G2.11		G4.7	Part 2			<u> </u>	
Razorbill Assessment: Alone and incombination; Farne Islands SPA Indirect-effects: Forage Fish and Seabirds		G2.11			G5.7			 	
Further consideration on lighting requirements				G4.14	00.7				
Assessment of common scoter and red-throated diver within the ECC		G2.13							
Ornithology Assessment: In-combination watching brief report									
Comparative Gannet Assessment				G4.13					
Revised Ornithology Baseline					G5.9				
Ornithology EIA and HRA Annex					G5.25				
Ornithology Technical Panel Meeting 16 MRSea Baseline Minutes Marine Processes					G5.28	l			
Marine Processes Marine Processes Supplementary Works Scope of Works	G1.46		I	Ι	Ι	I			
Marine Processes Update Paper	01.40		G3.9						
Marine Processes Supplementary Report(s)				G4.9					
Prof Mike Elliot's Marine Processes Report Review					G5.10				
Clarification Note on Marine Processes Mitigation & Monitoring (title TBC)									
Fish & Shellfish Ecology							T		
Clarification Note on Peak Herring Spawning Period and Seasonal Piling Restrictions	G1.10								
Benthic Ecology Clarification note on drill mounds and deposited sediments		1			G5.5				
Marine Mammals					00.0				
Clarification Note on Underwater Noise Abatement Systems		G2.14							
Clarification Note on Marine Mammals				G4.11					
Commercial									
Applicant and NEO Position Statement		G2.15							
Commercial Fisheries									
Shipping & Navigation Miscellaneous									
Marine Plan Policy Review	G1.40								
Equalities Impact Assessment	01.40	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						<u> </u>	
Summary of Development Plan Policies		G2.18							<u> </u>
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 Chart depicting the Dogger Bank A and B Export Cable crossing and rock protection		G2.12	G3.8	-				 	-
Air defence and offshore wind: working together towards Net Zero		G.19	33.0	-				 	-
Protective Provisions Plan with Endurance Project		G2.21							
Endurance Overlap Impacts Register		U							
Endurance Overlap Impacto Register									
Historic Environment Photobook Endurance Overlap EIA and HRA Annex					G5.23			i	



Title	Deadline 4	Deadline 2	Deadline 2	Deadline 4	Deadline 5	Deadline C	Deadline 7	Deadline 9
Plans, Protocols and Strategies	Deadline 1	Deadline 2	Deadline 3	Deadline 4	Deadline 5	Deadline 6	Deadline /	Deadline 8
Outline Operations and Maintenance Plan		G2.7						
Project Description		02.1						
Full Lifecycle Carbon Assessment	Т		G3.11					
Cable protection requirements across Smithic Bank study			G3.6					\vdash
Clarification Note on the Justification of Maximum Design Scenarios (MDS): Offshore		1	G3.6					\vdash
Clairification Note on the installation of two monopile foundations sequentially			G3.5					
Derogation and Compensation			100.0					
Compensation Measures for FFC SPA: Derogation and Compensation Update Position Statement	G1.50			T				
Predator Eradication Island Suitability Assessment: Bailiwick of Guernsey	G1.33							\vdash
Calculation Methods of Hornsea Four's Proposed Compensation Measures for Features of the FFC SPA	G1.41							\vdash
Compensation measures for FFC SPA: Gannet Bycatch Reduction: Ecological Evidence	G1.42			 				\vdash
Predator Eradication Implementation Studies Update	01.42			<u> </u>				
Bycatch Reduction Implementation Study 2021/2022 Summary								\vdash
Fish Habitat Enhancement: Implementation Study and Fish Connectivity Survey Summary	+	 		 				\vdash
Compensation Connectivity Note		 	G3.4					\vdash
Ecological Connectivity			G3.4.1					\vdash
"Without prejudice" derogation Draft DCO schedules			G3.4.1					
Ornithology			G3.12					
Auk Displacement and Mortality Evidence Review	G1.47							
Gannet Displacement and Mortality Report	31.47	G2.9		1	1			
MRSea Baseline Sensitivity Report - Gannet	+	G2.3 G2.10		<u> </u>				+
Ornithological Assessment Sensitivity Report	+	G2.10	_	G4.7	Part 2			+
Razorbill Assessment: Alone and incombination; Farne Islands SPA	+	G2.11		G4.7	Pail 2			+
Displacement assessments for auks (including both sitting and flying birds)	+	G2.11						
Indirect-effects: Forage Fish and Seabirds	+							
Further consideration on lighting requirements	+	-		G4.14				
Assessment of common scoter and red-throated diver within the ECC	+	O2 42	_	G4.14				
	+	G2.13		-				
Ornithology Assessment: In-combination watching brief report Comparative Gannet Assessment				G4.13				
Marine Processes				G4.13				
Marine Processes Supplementary Works Scope of Works	G1.46		Ι	T	Т	I	Ι	
Marine Processes Update Paper	G1.40		G3.9					+
Marine Processes Supplementary Report(s)	+		65.5	G4.9				
				04.5				
Fish & Shellfish Ecology Clarification Note on Peak Herring Spawning Period and Seasonal Piling Restrictions	G1.10				Т			
	G1.10							
Benthic Ecology Marine Mammals								
Clarification Note on Underwater Noise Abatement Systems		G2.14		Τ	T	Ι	Г	
Clarification Note on Marine Mammals		G2.14		04.44				-
Clarification Note on Marine Marinnais				G4.11				
Commercial								
Applicant and NEO Position Statement		G2.15						
Commercial Fisheries								
Shipping & Navigation								
Miscellaneous								
Marine Plan Policy Review	G1.40							
Equalities Impact Assessment		G2.8						
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