

### Hornsea Project Four

#### **Examination Deliverables Summary (tracked)**

#### Deadline 6, Date: 27 July 2022 Document Reference: G1.43 Revision: 6

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G1.43 Ver. no. F



Revision	Summary					
Rev	Date	Prepared by	Checked by	Approved by		
01	08 March 2022	Hannah Towner-	Faye McGinn, March	Julian Carolan,		
		Roethe, March 2022	2022	March 2022		
02	29 March 2022	Hannah Towner-	Faye McGinn, March	Julian Carolan,		
		Roethe, March 2022	2022	March 2022		
03	21 April 2022	Hannah Towner-	Faye McGinn, April	Julian Carolan, April		
		Roethe, April 2022	2022	2022		
04	10 May 2022	Hannah Towner-	Faye McGinn, May	Julian Carolan, May		
		Roethe, May 2022	2022	2022		
05	20 June 2022	Hannah Towner-	Faye McGinn, June	Julian Carolan, June		
		Roethe, June 2022	2022	2022		
06	27 July 2022	Hannah Towner-	Faye McGinn, July	Julian Carolan, July		
		Roethe, July 2022	2022	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
06	4,5,6	N/A	Table updated for Deadline 6





### **Table of Contents**

1	Purpose of this document
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#### List of Tables





#### 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 submission deadlines for the following documents have been changed (shown in green) from the Deadline 5 submission: No submission deadlines have been changed from the Deadline 4 submission:
  - Clarification Note on Marine Processes Mitigation and Monitoring (submitted at Deadline 5A)
  - Endurance No Overlap EIA and HRA Review (submitted at Deadline 5A)
- 1.1.1.4One new document has been identified since Deadline 5 for submission at Deadlines 6, 7 or8. The final two new documents to be submitted into Examination are G6.6 Fish HabitatEnhancement: Implementation Study and Fish Connectivity Survey summary which is beingsubmitted at Deadline 6 and Review of the use of counterfactuals in Development ConsentOrder decisions which was requested in Issue specific Hearing 11 and will be submitted atDeadline 7.
  - G4.7 Ornithological Assessment Sensitivity Report; Part 1 is submitted at Deadline 4 and Part 2 will be submitted at Deadline 5 under the same reference. The displacement for auks (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.
- 1.1.1.4 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)

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									<u> </u>
Outline Operations and Maintenance Plan		G2.7	L			<u> </u>			L
Project Description		1	02.44	1	1	1			
Full Lifecycle Carbon Assessment Cable protection requirements across Smithic Bank study			G3.11 G3.6			-			
Clarification Note on the Justification of Maximum Design Scenarios (MDS): Offshore			G3.6						<u> </u>
Clairification Note on the installation of two monopile foundations sequentially			G3.5	-					
Derogation and Compensation		1	00.0			1			1
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					G5.4				
Bycatch Reduction Technology Selection Phase Summary					G5.13				
Fish Habitat Enhancement: Implementation Study and Fish Connectivity Survey Summary							G6.6		
Compensation Connectivity Note			G3.4						ļ
Ecological Connectivity			G3.4.1						
"Without prejudice" derogation Draft DCO schedules			G3.12		05.0				
Orsted's Approach to Strategic Ecological Compensation					G5.8 G5.15				
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 Implementation and Monitoring Plan Artificial Nesting Structures					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					G5.18 G5.19	-			<u> </u>
Ornithology					50.10				1
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				G4.7	Part 2				
Razorbill Assessment: Alone and incombination; Farne Islands SPA		G2.11							
Indirect-effects: Forage Fish and Seabirds					G5.7				
Further consideration on lighting requirements				G4.14					
Assessment of common scoter and red-throated diver within the ECC		G2.13							ļ
Comparative Gannet Assessment	-			G4.13	05.0				<u> </u>
Revised Ornithology Baseline					G5.9				
Ornithology EIA and HRA Annex Ornithology Technical Panel Meeting 16 MRSea Baseline Minutes					G5.25 G5.28				
Review of the use of counterfactuals in Development Consent Order decisions					00.20				
Marine Processes				<u> </u>		I			
Marine Processes Supplementary Works Scope of Works	G1.46								
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Marine Processes Supplementary Report(s)				G4.9					
Prof Mike Elliot's Marine Processes Report Review					G5.10				
Clarification Note on Marine Processes Mitigation & Monitoring						G5.33			
Fish & Shellfish Ecology									
Clarification Note on Peak Herring Spawning Period and Seasonal Piling Restrictions	G1.10								
Benthic Ecology	-	1	1	1					1
Clarification note on drill mounds and deposited sediments					G5.5				
Marine Mammals			1	1	1	1			1
Clarification Note on Underwater Noise Abatement Systems		G2.14		<b>.</b>					
Clarification Note on Marine Mammals				G4.11					
Commercial		00.45							
Applicant and NEO Position Statement Commercial Fisheries		G2.15							
Shipping & Navigation									
Miscellaneous									
Marine Plan Policy Review	G1.40								
Equalities Impact Assessment	01.10	G2.8							
Albanwise Solar Plan		G2.16			1				
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							
Endurance No Overlap EIA and HRA Review						G5.32			<u> </u>
Historic Environment Photobook					G5.23				



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Title Plans, Protocols and Strategies	Deadline 1	Deadline 2	Deadline 3	Deadline 4	Deadline 5	Deadline 5A	Deadline 6	Deadline 7	Deadline 8
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Predator Eradication Implementation Studies Update	61.42				G5.4				
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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	0				
Revised Ornithology Baseline					G5.9				
Ornithology EIA and HRA Annex Ornithology Technical Panel Meeting 16 MRSea Baseline Minutes					G5.25 G5.28				
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