

# TECHNICAL ASSESSMENT (HAZARD LOG)

Of the Possible Impact of the IFA2 Interconnector on the Solent Airport, Daedalus 35588100/NT/300916/2

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Incorporating



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### REFERENCES

| Ref<br>No | Reference Identifier | Title   |
|-----------|----------------------|---|
| 1         | CAP 760              | Civil Aviation Procedure (CAP 760) Guidance on the Conduct<br>of Hazard Identification, Risk Assessment and the Production of<br>Safety Cases |
| 2         | 35588100/NT/300916/1 | Technical Assessment (Main Report) of the possible impact of the IFA2 Interconnector at Solent Airport Daedalus.                              |

## **TERMS AND DEFINITIONS**

| Term / Abbreviation | Definition   |
|---------------------|--|
| Airport             | Solent Airport at Daedalus   |
| AC                  | Alternating Current  |
| AGL                 | Aeronautical Ground Light  |
| AIP                 | Aerodrome Information Package  |
| ALARP               | As Low as Reasonably Practicable   |
| AOA                 | Airport Operators Association  |
| ARP                 | Aerodrome Reference Point  |
| ATS                 | Air Traffic System / Air Traffic Services                                      |
| BHMP                | Bird Hazard Management Plan  |
| CAA                 | Civil Aviation Authority   |
| CAP                 | Civil Aviation Publication   |
| CEMAST              | Centre of Excellence in Engineering and Manufacturing Advanced Skills Training |
| CFD                 | Computational Fluid Dynamics   |
| CIGRE               | Conseil International des Grands Réseaux Électriques                           |
| DC                  | Direct Current   |
| DfT                 | Department for Transport   |
| EMC                 | Electromagnetic Compatibility  |
| EMF                 | Electromotive force  |
| EPSRC               | Engineering and Physical Sciences Research Council                             |
| FBC                 | Fareham Borough Council  |
| FHA                 | Functional Hazard Assessment   |
| GB                  | Great Britain  |
| HIRA                | Hazard Identification and Risk Assessment                                      |

| Term / Abbreviation | Definition  |
|---------------------|---|
| HMS                 | Her Majesty's Ship  |
| HV                  | High-Voltage  |
| HVAC                | High-Voltage Alternating Current  |
| HVDC                | High-Voltage Direct Current   |
| ICAO                | International Civil Aviation Organization   |
| IEC                 | International Electrotechnical Commission   |
| IFA2                | The IFA 2 Interconnector, being developed by National Grid jointly with Reseau de Transport d'Electricite |
| IHS                 | Inner Horizontal Surface  |
| ILS                 | Instrument Landing Systems  |
| kV                  | Kilovolt  |
| MW                  | Mega Watt   |
| National Grid       | National Grid Interconnector Holdings   |
| NG                  | National Grid Interconnector Holdings   |
| NGET                | National Grid Electricity Transmission  |
| NOTAM               | Notice to Airmen  |
| OFZ                 | Obstacle Free Zone  |
| OLS                 | Obstacle Limitation Surfaces  |
| RCA                 | Regional and City Airports  |
| RCAM                | Regional and City Airports Management   |
| RFI                 | Radio frequency interference  |
| SMS                 | Safety Management System  |
| Solent Airport      | Solent Airport at Daedalus  |
| The (Control) Tower | The Control Tower at Solent Airport   |
| VFR                 | Visual Flight Rules   |

| Term / Abbreviation | Definition               |
|---------------------|--------------------------|
| VSC                 | Voltage Source Converter |

#### **1 INTRODUCTION**

National Grid Interconnector Holdings (National Grid) is proposing to develop and implement an electricity interconnector facility. The facility (referred to as IFA2) is being developed jointly with Reseau de Transport d'Electricite (RTE), the French transmission system owner and operator. It links the United Kingdom's electricity transmission network with France's, and helps to enhance the security, affordability and sustainability of energy supply to both countries.

The facility consists of two converter stations, one sited in each country. It is to be sited to the north-east of Solent Airport, with high-voltage direct current (HVDC) and high-voltage alternating current (HVAC) cables proposed to be routed in the same cable corridor to the west and north of the main runway.

National Grid, in agreement with Fareham Borough Council and RCAM, has commissioned a number of initial assessments as part of best practice development and design to determine whether the siting of the converter station at Solent Airport could impact the Airport's operations. These assessments will also help to address local concerns over the proposals to site the converter station at Solent Airport and have already provided supporting information to the Public Consultation Process being led by Fareham Borough Council.

As part of this work, National Grid has commissioned Arcadis to undertake a technical assessment of the converter station to support the planning and land acquisition process. The assessment is also intended for the benefit of stakeholders, in particular Fareham Borough Council as Landowner and RCAM as the Operator of Solent Airport. It will be made publicly available. At the date of issue of this report, a planning application has been submitted, but has not yet been determined.

The assessment includes undertaking a functional hazard assessment (FHA), in accordance with Civil Aviation Authority (CAA) standard CAP 760 [1].

The output of the technical assessment is reported in [2]. This report documents in detail the results of the FHA and therefore supports [2]. It incorporates the Hazard Log, which should be used as a tool to track the risk management process as the project lifecycle progresses.

### **2 FUNCTIONAL HAZARD ANALYSIS PROCESS**

The FHA is part of a systematic a process to:

- identify ways in which the proposed IFA 2 installation might impair the safety of air traffic operations at Solent Airport (hazards);
- identify how severe such impairment might credibly be;
- estimate the approximate likelihood of such impairment where possible.

The FHA does not explore in depth any new ways of reducing the likelihood or severity of such impairment. The means of managing risk should be identified later in the overall risk management process, however possible ways to manage risks identified during the FHA are recorded in the Hazard Log, which should be used to manage the risks to closure.

The FHA was carried out at a workshop held on the 24<sup>th</sup> August 2016. The workshop was co-ordinated and facilitated by Arcadis. Technical and other experts from National Grid, Fareham Borough Council, RCAM and Arcadis participated in the workshop to ensure comprehensive coverage and representation from all the specialist areas necessary to identify hazards and assess risks.

The following sections document the output of the FHA as follows:

Section 3 – lists the "Contributing Factors". These are not hazards in themselves, but are factors that could contribute to an accident when combined with other factors.

Section 4 – contains the Hazard Log Forms, capturing each hazard as advised by CAP 760 [1]. The Hazard log is based on the output from the FHA workshop (Section 5).

Section 5 – contains the Hazard Record Sheets that were recorded at the FHA workshop, incorporating all subsequent comments, and is the agreed output from the workshop.

## **3 HAZARD CONTRIBUTING FACTORS**

The disposition of contributing factors to hazards identified in the FHA meeting, as recorded in the hazard record sheets is shown in the cross-reference Table 1 below.

| Contributing factor ID | Factor   | Hazards or explanation  |
|------------------------|--|---|
| CF01                   | Distraction of aircrew caused by lighting from the facility - building and security lighting.  | HAZ01, HAZ06, HAZ08,<br>HAZ10, HAZ15.   |
| CF02                   | Distraction of aircrew caused by reflection from building structure and cladding.  | HAZ01, HAZ06, HAZ08,<br>HAZ10, HAZ14.   |
| CF03                   | Human (public and workers) exposure to magnetic fields (see 8.2 for impact on equipment).  | HAZ18.  |
| CF04                   | Communication interference, impacting the<br>workload of the staff in control tower or aircrew<br>(e.g. dealing with instrumentation and radio<br>problems).   | HAZ01, HAZ06, HAZ08,<br>HAZ10, HAZ15.   |
| CF05                   | Noise from IFA2 facility causes a distraction.   | HAZ01, HAZ06, HAZ08,<br>HAZ10, HAZ15.   |
| CF06                   | Pilots under training who are not accustomed to<br>any impacts from converter station - e.g. as they<br>have undergone training before the converter<br>station is operational.  | HAZ01, HAZ06, HAZ08,<br>HAZ10, HAZ15.   |
| CF07                   | Magnetic compass / magnetometer deviation caused by magnetic fields from HV cables.  | HAZ19.  |
| CF08                   | Air-ground communications impacted by<br>interference caused by emissions from HV cables /<br>facility.  | Not applicable for current<br>operations (airport ground<br>operator role is not safety<br>significant). May need<br>review for future<br>operations. |
| CF09                   | Ground- ground communications (UHF) impacted<br>by interference caused by emissions from HV<br>cables / facility.  | HAZ12.  |
| CF10                   | Interference caused by emissions from HV cables /<br>facility delays Emergency Services communication<br>(Note airport fire service response relies on<br>ground - ground communications), backed up by<br>general Fire Service (999)) | HAZ11.  |
| CF11                   | Altimeters (UHF) impacted by emissions from HV cables / facility.  | Not applicable for current<br>operations. May need<br>review for future<br>operations.  |

| Contributing factor ID | Factor   | Hazards or explanation  |
|------------------------|--|---|
| CF12                   | Instrumented Landing Systems (ILS) impacted by emissions from HV cables / facility.  | Not applicable for current<br>operations. May need<br>review for future<br>operations.                                  |
| CF13                   | GPS impacted by emissions from HV cables / facility (note current aircraft have their own GPS).  | Not applicable for current<br>operations. May need<br>review for future<br>operations.                                  |
| CF14                   | Impact from RFI / emissions on power supply system in aircraft.  | Not credible.   |
| CF15                   | Interference with Maritime Coastguard Agency<br>communications caused by RFI /emissions from /<br>HV cables / facility. The station, mast and tower<br>are on the Airport. | Out of scope of airport risk<br>assessment, but effects<br>are likely to be managed<br>by the specified<br>mitigations. |
| CF16                   | Emissions from HV cables and facilities impacts<br>Britten Norman activities involving complex<br>avionics and military aircraft.  | Commercial, not safety, risk.   |
| CF17                   | Impact on Radar due to emissions from HV cables / facility.  | Not applicable for current<br>operations. May need<br>review for future<br>operations.                                  |
| CF18                   | Ionising radiation from HV cables.   | Not credible.   |
| CF19                   | Touch potential from HV cable layout. Fences<br>(planned or existing) and risk of high 50 Hz<br>induced touch potentials.  | HAZ20.  |
| CF20                   | Emissions / RFI from KV cables / facility cause<br>malfunctioning of unmanned aerial vehicle (UAV)<br>(e.g. drones).   | HAZ21.  |
| CF21                   | Heat generated from converter station - air<br>density changes immediately above the facility<br>impacts aircraft or gliders.  | HAZ02, HAZ04, HAZ05,<br>HAZ07.  |
| CF22                   | Compass mis-calibrated due to calibration taking place in zone impacted by magnetic fields (see contributory factor CF07).   | HAZ19.  |
| CF23                   | Equipment within the converter station catches fire and generates smoke impeding vision of aircrew.  | HAZ22, HAZ23.   |
| CF24                   | Wind impact, caused by building (turbulence and<br>unexpected changes in wind patterns, wind shear<br>etc.) - noted that worst case at Daedalus is wind<br>from NE.        | HAZ02, HAZ04, HAZ05,<br>HAZ07.  |

| Contributing factor ID | Factor  | Hazards or explanation   |
|------------------------|---|--|
|                        |   |  |
| CF25                   | Emissions from HV cables / facility impact meteorological instruments.                                    | Not applicable for current<br>operations. May need<br>review for future<br>operations. |
| CF26                   | Night flying - impact of high-voltage cables on ground lighting.  | Not applicable for current<br>operations. May need<br>review for future<br>operations. |
| CF27                   | Insulation failure of HV cables - impacts other system (e.g. AGL).  | HAZ03.   |
| CF28                   | Future construction works (once converter station in operation) - digging in vicinity of HV cables.       | HAZ03.   |
| CF29                   | Future planning of landscaping - attracts birds near to airport.  | HAZ03.   |
| CF30                   | Heat from converter station - warms air<br>immediately above the converter station and<br>attracts birds. | HAZ03.   |
| CF31                   | Building design -flat roof - attracts birds.  | HAZ03.   |
| CF32                   | Tall trees  | HAZ07.   |

Table 1 – List of Contributing Factors

#### 4 HAZARDS

The hazards identified are shown on the following hazard log forms.

Risk is a combination of the likelihood and severity of the hazard. At this early (planning) stage in the project lifecycle, hazard mitigation measures are not fully defined, hence in most cases only severity was assigned during the FHA.

All severities are those of the effect of IFA2. It should be noted that the hazards might also be caused in ways that are independent of IFA2, which should also be considered when assessing the overall airport risk.

At this preliminary FHA stage in the safety management process, the severities do not take into account the various existing studies associated with a specific design, nor do they take into account the proposed controls and mitigations. Those studies, controls and mitigations should form part of the subsequent safety management of the project (Steps 5 and 6 of the CAP760 safety management process), which extends over the whole of the project lifecycle.

Actions for the risk mitigation measures identified are assigned in the hazard record sheets to "owners", who are identified by the organization best placed to progress the action, i.e.:

NG- National Grid

FBC- Fareham Borough Council

RCAM- Regional and City Airports Management Ltd

Some hazards have been identified as "Significant" in terms of severity. A severity of "Significant" is defined in CAP 760 [1] as follows:

Significant incident involving circumstances indicating that an accident, a serious or major incident could have occurred, if the risk had not been managed within safety margins, or if another aircraft had been in the vicinity.

A significant reduction in safety margins but several safety barriers remain to prevent an accident.

Reduced ability of the flight crew or air traffic control to cope with the increase in workload as a result of the conditions impairing their efficiency.

Only on rare occasions can the occurrence develop into an accident.

Nuisance to occupants of the aircraft or staff/members of public at the aerodrome.

Note that this is the not the risk; likelihood will need to be defined once the risk mitigation measures are developed to evaluate the risk using the risk matrix in CAP 760 [1].

The following hazards have been identified as having significant severity:

- HAZ02, HAZ04, HAZ05, HAZ07: Wind impact, caused by building (turbulence and unexpected changes in wind patterns, wind shear and so on);
- HAZ03: Bird strike;
- HAZ14: Distraction of aircrew caused by reflection from building structure and cladding (procedural non-radar operations);
- HAZ17: Terrorist attack on IFA2;
- HAZ19: Magnetic fields lead to incorrect calibration of magnetic compass;
- HAZ21: Emissions / RFI from KV cables / facility cause malfunctioning of UAV; and

• HAZ22, HAZ23: Equipment within the converter station catches fire and generates smoke impeding vision of aircrew.

| Project or system   |                       |                    | Hazard log ID                 |  |  |
|---|-----------------------|--------------------|-------------------------------|--|--|
| IFA 2   |                       |                    |                               |  |  |
| Hazard ID   | Identified by         |                    | Date created                  |  |  |
| HAZ01   | FHA meeting           |                    | 24 Aug 2016                   |  |  |
| Last update action  |                       |                    | Date of last update           |  |  |
| Created   |                       |                    | 24 Aug 2016                   |  |  |
| Hazard description  |                       |                    |                               |  |  |
| Distraction of aircrew  |                       |                    |                               |  |  |
| Hazard category   |                       |                    |                               |  |  |
| Human Factors   |                       |                    |                               |  |  |
| Hazard consequence  |                       |                    |                               |  |  |
| Aircraft unintentionally deviates f   | rom normal in-flight  | t parameters.      |                               |  |  |
|   |                       |                    |                               |  |  |
|   |                       |                    |                               |  |  |
|   |                       |                    |                               |  |  |
| This borord probability   |                       | Coverity           |                               |  |  |
| This hazard probability   |                       | Severity           | offoot                        |  |  |
| Cumulative bezord probability   |                       | No immediate       | enect                         |  |  |
| Cumulative hazard probability<br>Proposed action / mitigation                                       |                       |                    |                               |  |  |
| Proposed action / miligation  |                       |                    |                               |  |  |
| Lighting direction to be downward   | de towarde the arou   | ind away from f    | light naths and control tower |  |  |
| (NG).   | us towards the grot   | and, away non i    | light paths and control tower |  |  |
| (100).  |                       |                    |                               |  |  |
| External surfaces of building to b  | e designed not to r   | present a distrac  | tion to aircrew (NG)          |  |  |
|   |                       |                    |                               |  |  |
| Design to ensure RF levels are to   | oo low for significar | nt interference (N | NG).                          |  |  |
|   |                       | (                  |                               |  |  |
| Noise levels to be managed to ensure they are not distracting to pilots, particularly glider pilots |                       |                    |                               |  |  |
| (NG).   | ,                     | 0 1                |                               |  |  |
|   |                       |                    |                               |  |  |
| Ensure aircrew and airport grour  | d operators are ke    | pt up-to-date wit  | h changes and likely effects  |  |  |
| (RCAM).   |                       |                    |                               |  |  |
| Proposed by   | Actionee – see a      | bove               | Planned date                  |  |  |
| FHA meeting   |                       |                    |                               |  |  |
| Mitigation / action taken   |                       |                    |                               |  |  |
|   |                       |                    |                               |  |  |
|   |                       |                    |                               |  |  |
|   |                       |                    |                               |  |  |
|   |                       | [                  |                               |  |  |
| Date of action  |                       | Action status      |                               |  |  |
|   |                       |                    |                               |  |  |
| State of this hazard log entry  |                       |                    | Date closed                   |  |  |
| Open  |                       |                    |                               |  |  |
| Continuation sheet (Y/N) N  |                       |                    |                               |  |  |

| Project or system                                  |  |                    | Hazard log ID                   |  |  |
|--|--|--------------------|---------------------------------|--|--|
| IFA 2  |  |                    | Ū.                              |  |  |
| Hazard ID  | Identified by                          |                    | Date created                    |  |  |
| HAZ02  | FHA meeting                            |                    | 24 Aug 2016                     |  |  |
| Last update action                                 |  |                    | Date of last update             |  |  |
| Created  |  |                    | 24 Aug 2016                     |  |  |
| Hazard description                                 |  |                    |                                 |  |  |
| Wind impact, caused by building                    | (turbulence and un                     | expected chang     | es in wind patterns, wind shear |  |  |
| and so on). Note that the worst c                  |  |                    |                                 |  |  |
| Hazard category                                    |  |                    |                                 |  |  |
| Environmental Factors                              |  |                    |                                 |  |  |
| Hazard consequence                                 |  |                    |                                 |  |  |
| Aircraft unintentionally deviates fi               | rom normal in-flight                   | t parameters.      |                                 |  |  |
|  | 0                                      | •                  |                                 |  |  |
|  |  |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
| This hazard probability                            |  | Severity           |                                 |  |  |
|  |  | Significant        |                                 |  |  |
| Cumulative hazard probability                      |  |                    |                                 |  |  |
| Proposed action / mitigation                       |  |                    |                                 |  |  |
| Wind assessment to ensure mining                   | mal impact on wind                     | I from the buildir | g (including consideration of   |  |  |
| light aircraft and UAVs) (NG)                      | , i                                    |                    | 5 ( 5                           |  |  |
|  |  |                    |                                 |  |  |
| Airmanship provides mitigation.                    | Airmanship provides mitigation.        |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
| Publicity and training (RCAM).                     |  |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
| Obstacle clearance surfaces to be protected (FBC). |  |                    |                                 |  |  |
|  | ······································ |                    |                                 |  |  |
| Keep under review in case of incl                  | reased traffic (FBC                    | )                  |                                 |  |  |
| Proposed by  | Actionee – see al                      | bove               | Planned date                    |  |  |
| FHA meeting  |  |                    |                                 |  |  |
| Mitigation / action taken                          |  |                    |                                 |  |  |
| Ũ  |  |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
|  |  |                    |                                 |  |  |
| Date of action                                     |  | Action status      |                                 |  |  |
|  |  |                    |                                 |  |  |
| State of this hazard log entry                     |  |                    | Date closed                     |  |  |
| Open   |  |                    |                                 |  |  |
| Continuation sheet (Y/N) N                         |  |                    |                                 |  |  |

| Project or system   |                  |                 | Hazard log ID       |  |
|---|------------------|-----------------|---------------------|--|
| IFA 2   |                  |                 |                     |  |
| Hazard ID   | Identified by    |                 | Date created        |  |
| HAZ03   | FHA meeting      |                 | 24 Aug 2016         |  |
| Last update action  |                  |                 | Date of last update |  |
| Created   |                  |                 | 24 Aug 2016         |  |
| Hazard description  |                  |                 |                     |  |
| Bird strike   |                  |                 |                     |  |
| Hazard category   |                  |                 |                     |  |
| Environmental factors   |                  |                 |                     |  |
| Hazard consequence  |                  |                 |                     |  |
| Aircraft unintentionally devia  | tes from normal  | in-flight param | ieters.             |  |
|   |                  |                 |                     |  |
|   |                  |                 |                     |  |
|   |                  |                 |                     |  |
| This hazard probability   |                  | Severity        |                     |  |
|   |                  | Significant     |                     |  |
| Cumulative hazard probabili   | ty               |                 |                     |  |
| Proposed action / mitigation  |                  |                 |                     |  |
| Implementation of bird mana   | agement strategy | ′ (RCAM).       |                     |  |
|   |                  |                 |                     |  |
| Building to provide appropriate access for bird management strategy (NG). |                  |                 |                     |  |
| Consider viels of bird strike in  | future landa and |                 |                     |  |
| Consider risk of bird strike in   |                  |                 |                     |  |
| Proposed by Actionee – see at   |                  | e above         | Planned date        |  |
| FHA meeting   |                  |                 |                     |  |
| Mitigation / action taken   |                  |                 |                     |  |
|   |                  |                 |                     |  |
| Detector  |                  |                 |                     |  |
| Date of action  |                  | Action status   |                     |  |
|   |                  |                 | Data alagad         |  |
| State of this hazard log entry  | /                |                 | Date closed         |  |
| Open  |                  |                 |                     |  |
| Continuation sheet (Y/N) N  |                  |                 |                     |  |

| Project or system<br>IFA 2   |  |                         | Hazard log ID                      |  |  |
|--|--|-------------------------|------------------------------------|--|--|
| Hazard ID<br>HAZ04   | Identified by<br>FHA meeting   |                         | Date created<br>24 Aug 2016        |  |  |
| Last update action<br>Created  | Ť  |                         | Date of last update<br>24 Aug 2016 |  |  |
| Wind impact, caused by buil patterns, wind shear and so north-east.  | Hazard description<br>Wind impact, caused by building (turbulence and unexpected changes in wind<br>patterns, wind shear and so on). Note that the worst case at Daedalus is wind from |                         |                                    |  |  |
| Hazard category<br>Environmental factors   |  |                         |                                    |  |  |
| Hazard consequence<br>Inability to make a stop withi   | n the expected d   | listance requir         | ements.                            |  |  |
| This hazard probability  |  | Severity<br>Significant |                                    |  |  |
| Cumulative hazard probabili  | ty   |                         |                                    |  |  |
| Proposed action / mitigation<br>Wind assessment to ensure minimal impact on wind from the building (including<br>consideration of light aircraft and UAVs). (NG) |  |                         |                                    |  |  |
| Airmanship provides mitigati   | on.  |                         |                                    |  |  |
| Publicity and training (RCAN   | 1).  |                         |                                    |  |  |
| Obstacle clearance surfaces  |  | . ,                     |                                    |  |  |
| Keep under review in case of   |  | . ,                     | Planned date                       |  |  |
| Proposed by<br>FHA meeting   |  |                         | Planned date                       |  |  |
| Mitigation / action taken  |  |                         |                                    |  |  |
| Date of action   |  | Action status           | 3                                  |  |  |
| State of this hazard log entry<br>Open   |  | Date closed             |                                    |  |  |
| Continuation sheet (Y/N) N   |  |                         |                                    |  |  |

| Project or system<br>IFA 2  |  |               | Hazard log ID                      |  |
|---|--|---------------|------------------------------------|--|
| Hazard ID<br>HAZ05  | Identified by<br>FHA meeting                 |               | Date created<br>24 Aug 2016        |  |
| Last update action<br>Created   | <b></b>                                      |               | Date of last update<br>24 Aug 2016 |  |
| Hazard description<br>Wind impact, caused by buil<br>patterns, wind shear and so<br>north-east.   |  |               |                                    |  |
| Hazard category<br>Environmental factors  |  |               |                                    |  |
| Hazard consequence<br>Loss of directional control or  | n the runway.                                |               |                                    |  |
| This hazard probability   | This hazard probability Severity Significant |               |                                    |  |
| Cumulative hazard probabili   | ty   |               |                                    |  |
| Proposed action / mitigation<br>Wind assessment to ensure minimal impact on wind from the building (including<br>consideration of light aircraft and UAVs) (NG) |  |               |                                    |  |
| Airmanship provides mitigation.<br>Publicity and training. (RCAM)   |  |               |                                    |  |
| Obstacle clearance surfaces to be protected.(NG)  |  |               |                                    |  |
| Keep under review in case of increased traffic. (FBC)Proposed byActionee – see aboveFHA meeting   |  | Planned date  |                                    |  |
| Mitigation / action taken   |  |               |                                    |  |
| Date of action Action status  |  | Action status |                                    |  |
| State of this hazard log entry<br>Open  |  | Date closed   |                                    |  |
| Continuation sheet (Y/N) N  |  |               |                                    |  |

| Project or system<br>IFA 2     |                    |                  | Hazard log ID               |
|--------------------------------|--------------------|------------------|-----------------------------|
| Hazard ID                      | Identified by      |                  | Date created                |
| HAZ06                          | FHA meeting        |                  | 24 Aug 2016                 |
| Last update action             |                    |                  | Date of last update         |
| Created                        |                    |                  | 24 Aug 2016                 |
| Hazard description             |                    |                  |                             |
| Distraction of aircrew or cont | trol tower staff,  |                  |                             |
| Hazard category                |                    |                  |                             |
| Human factors                  |                    |                  |                             |
| Hazard consequence             |                    |                  |                             |
| Aircraft does not accelerate   | or take off as exp |                  |                             |
| This hazard probability        |                    | Severity         |                             |
|                                |                    | No immediat      | e Effect                    |
| Cumulative hazard probabilit   | ty                 |                  |                             |
| Proposed action / mitigation   |                    |                  |                             |
| Lighting direction to be dowr  | nwards towards t   | he ground, aw    | ay from flight paths and    |
| control tower. (NG)            |                    |                  |                             |
| External surfaces of building  | to be designed     | not to present   | a distraction to aircrew.   |
| (NG)                           | 10 20 200.g.102    |                  |                             |
|                                |                    |                  |                             |
| Design to ensure RF levels a   | are too low for si | gnificant interf | erence. (NG)                |
|                                |                    |                  |                             |
| Noise levels to be managed     | to ensure they a   | re not distracti | ing to pilots, particularly |
| glider pilots. (NG)            |                    |                  |                             |
| Ensure aircrew and airport g   | round operators    | are kent un to   | date with changes and       |
| likely effects. (RCAM)         |                    |                  | -date with changes and      |
| Proposed by                    | Actionee – see     | Planned date     |                             |
| FHA meeting                    |                    |                  |                             |
| Mitigation / action taken      |                    |                  |                             |
| Date of action                 |                    | Action status    | 3                           |
| State of this hazard log entry | /                  |                  | Date closed                 |
| Open                           |                    |                  |                             |
| Continuation sheet (Y/N) N     |                    |                  | •                           |

| Project or system               |                      |                | Hazard log ID           |  |
|---------------------------------|----------------------|----------------|-------------------------|--|
| IFA 2                           |                      |                |                         |  |
| Hazard ID                       | Identified by        |                | Date created            |  |
| HAZ07                           | FHA meeting          |                | 24 Aug 2016             |  |
| Last update action              |                      |                | Date of last update     |  |
| Created                         |                      |                | 24 Aug 2016             |  |
| Hazard description              |                      |                |                         |  |
| Wind impact, caused by buil     |                      |                |                         |  |
| patterns, wind shear and so     | on). Note that the   | e worst case a | t Daedalus is wind from |  |
| north-east.                     |                      |                |                         |  |
|                                 |                      |                |                         |  |
| Tall trees – uncontrolled tree  | e growth             |                |                         |  |
|                                 |                      |                |                         |  |
| Hazard category                 |                      |                |                         |  |
| Environmental factors           |                      |                |                         |  |
| Hazard consequence              |                      |                |                         |  |
| Terrain separation deteriora    | ting below normal    | requirements   | S.                      |  |
| This hazard probability         |                      | Severity       |                         |  |
|                                 |                      | Significant    |                         |  |
| Cumulative hazard probability   |                      |                |                         |  |
| Proposed action / mitigation    |                      |                |                         |  |
| Wind assessment to ensure       | minimal impact o     | n wind from th | ne building (including  |  |
| consideration of light aircraft |                      |                | 3 ( 5                   |  |
| , S                             | , , , ,              | ,              |                         |  |
| Airmanship provides mitigati    | ion.                 |                |                         |  |
|                                 |                      |                |                         |  |
| Publicity and training. (RCA    | M)                   |                |                         |  |
|                                 | ,                    |                |                         |  |
| Obstacle clearance surfaces     | s to be protected.   | (NG)           |                         |  |
|                                 |                      | ( )            |                         |  |
| Keep under review in case of    | of increased traffic | :. (FBC)       |                         |  |
|                                 |                      |                |                         |  |
| Tree growth management st       | trategy to be in pla | ace. (FBC)     |                         |  |
| Proposed by                     | Actionee – see       | above          | Planned date            |  |
| FHA meeting                     |                      |                |                         |  |
| Mitigation / action taken       |                      |                |                         |  |
| Date of action                  |                      | Action status  |                         |  |
| State of this hazard log entry  | V                    |                | Date closed             |  |
| Open                            | ,                    |                |                         |  |
| Continuation sheet (Y/N) N      |                      |                |                         |  |

| Project or system              |                      |                  | Hazard log ID                |
|--------------------------------|----------------------|------------------|------------------------------|
| IFA 2                          |                      |                  | _                            |
| Hazard ID                      | Identified by        |                  | Date created                 |
| HAZ08                          | FHA meeting          |                  | 24 Aug 2016                  |
| Last update action             |                      |                  | Date of last update          |
| Created                        |                      |                  | 24 Aug 2016                  |
| Hazard description             |                      |                  |                              |
| Distraction of aircrew or cont | rol tower staff.     |                  |                              |
| Hazard category                |                      |                  |                              |
| Human factors.                 |                      |                  |                              |
| Hazard consequence             |                      |                  |                              |
| Terrain separation deteriorat  | ing below norma      | I requirements   | 6                            |
| This hazard probability        |                      | Severity         |                              |
| Extremely improbable           |                      | No immediat      | e effect                     |
| Cumulative hazard probabilit   | :y                   |                  |                              |
|                                |                      |                  |                              |
| Proposed action / mitigation   |                      |                  |                              |
| Lighting direction to be down  | wards towards tl     | he ground, aw    | ay from flight paths and     |
| control tower. (NG)            |                      |                  |                              |
|                                |                      |                  |                              |
| External surfaces of building  | to designed not      | to present a d   | listraction to aircrew. (NG) |
|                                |                      |                  |                              |
| Design to ensure RF levels a   | are too low for sig  | gnificant interf | erence. (NG)                 |
|                                |                      |                  |                              |
| Noise levels to be managed     | to ensure they a     | re not distracti | ing to pilots, particularly  |
| glider pilots. (NG)            |                      |                  |                              |
|                                |                      |                  |                              |
| Ensure aircrew and airport g   | round operators      | are kept up-to   | -date with changes and       |
| likely effects. (RCAM)         |                      |                  |                              |
| Proposed by                    | Actionee – see above |                  | Planned date                 |
| FHA meeting                    |                      |                  |                              |
| Mitigation / action taken      |                      |                  |                              |
|                                |                      |                  |                              |
| Date of action                 |                      | Action status    | 6                            |
|                                |                      |                  |                              |
| State of this hazard log entry | 1                    |                  | Date closed                  |
| Open                           |                      |                  |                              |
| Continuation sheet (Y/N) N     |                      |                  |                              |

HAZ09 not used (no impact currently).

| Project or system              |                      |                  | Hazard log ID               |  |
|--------------------------------|----------------------|------------------|-----------------------------|--|
| IFA 2                          |                      |                  |                             |  |
| Hazard ID                      | Identified by        |                  | Date created                |  |
| HAZ10                          | FHA meeting          |                  | 24 Aug 2016                 |  |
| Last update action             |                      |                  | Date of last update         |  |
| Created                        |                      |                  | 24 Aug 2016                 |  |
| Hazard description             |                      |                  |                             |  |
| Distraction of control tower s | staff.               |                  |                             |  |
| Hazard category                |                      |                  |                             |  |
| Human factors.                 |                      |                  |                             |  |
| Hazard consequence             |                      |                  |                             |  |
| Incorrect presence of aircraf  | t, people or vehic   | cles in the prot | ected area.                 |  |
| This hazard probability        |                      | Severity         |                             |  |
| Extremely improbable           |                      | No immediat      | e effect.                   |  |
| Cumulative hazard probabilit   | ty                   |                  |                             |  |
| Proposed action / mitigation   |                      |                  |                             |  |
| Lighting direction to be down  | nwards towards t     | he ground, aw    | ay from flight paths and    |  |
| control tower. (NG)            |                      |                  |                             |  |
|                                |                      |                  |                             |  |
| External surfaces of building  | to be designed       | not to present   | a distraction to aircrew .  |  |
| (NG)                           |                      |                  |                             |  |
|                                |                      |                  |                             |  |
| Design to ensure RF levels a   | are too low for sig  | gnificant interf | erence. (NG)                |  |
|                                |                      |                  |                             |  |
| Noise levels to be managed     | to ensure they a     | re not distracti | ing to pilots, particularly |  |
| glider pilots. (NG)            |                      |                  |                             |  |
|                                |                      |                  |                             |  |
| Ensure aircrew and airport g   | round operators      | are kept up-to   | -date with changes and      |  |
| likely effects. (RCAM)         |                      |                  |                             |  |
| Proposed by                    | Actionee – see above |                  | Planned date                |  |
| FHA meeting                    |                      |                  |                             |  |
| Mitigation / action taken      |                      |                  |                             |  |
| Date of action                 |                      | Action status    | 6                           |  |
| State of this hazard log entry | /                    |                  | Date closed                 |  |
| Open                           |                      |                  |                             |  |
| Continuation sheet (Y/N) N     |                      |                  | 1                           |  |

| Project or system              |                |             | Hazard log ID       |  |  |
|--------------------------------|----------------|-------------|---------------------|--|--|
| IFA 2                          |                |             | _                   |  |  |
| Hazard ID                      | Identified by  |             | Date created        |  |  |
| HAZ11                          | FHA meeting    |             | 24 Aug 2016         |  |  |
| Last update action             |                |             | Date of last update |  |  |
| Created                        |                |             | 24 Aug 2016         |  |  |
| Hazard description             |                |             |                     |  |  |
| Impaired ground to ground c    | ommunications. |             |                     |  |  |
| Hazard category                |                |             |                     |  |  |
| Technical factors              |                |             |                     |  |  |
| Hazard consequence             |                |             |                     |  |  |
| Delay to emergency services    | s response     |             |                     |  |  |
| This hazard probability        |                | Severity    |                     |  |  |
| No immedi                      |                |             | e effect            |  |  |
| Cumulative hazard probabili    | ty             |             |                     |  |  |
| Proposed action / mitigation   |                |             |                     |  |  |
| Design to ensure UHF RF le     |                |             |                     |  |  |
| Proposed by                    | Actionee – see | e above     | Planned date        |  |  |
| FHA meeting                    |                |             |                     |  |  |
| Mitigation / action taken      |                |             |                     |  |  |
| Date of action Action status   |                |             |                     |  |  |
| State of this hazard log entry |                | Date closed |                     |  |  |
| Open                           |                |             |                     |  |  |
| Continuation sheet (Y/N) N     |                |             |                     |  |  |

| Project or system              |                      |                | Hazard log ID       |  |  |
|--------------------------------|----------------------|----------------|---------------------|--|--|
| IFA 2                          |                      |                |                     |  |  |
| Hazard ID                      | Identified by        |                | Date created        |  |  |
| HAZ12                          | FHA meeting          |                | 24 Aug 2016         |  |  |
| Last update action             |                      |                | Date of last update |  |  |
| Created                        |                      |                | 24 Aug 2016         |  |  |
| Hazard description             |                      |                |                     |  |  |
| Impaired ground to ground c    | ommunications.       |                |                     |  |  |
| Hazard category                |                      |                |                     |  |  |
| Technical factors              |                      |                |                     |  |  |
| Hazard consequence             |                      |                |                     |  |  |
| Incorrect presence of people   | or vehicles in th    | e protected ar | rea                 |  |  |
| This hazard probability Se     |                      | Severity       | 5                   |  |  |
| No immediat                    |                      |                | e effect            |  |  |
| Cumulative hazard probabilit   | ty                   |                |                     |  |  |
| Proposed action / mitigation   |                      |                |                     |  |  |
|                                |                      |                |                     |  |  |
| Design to ensure UHF RF le     |                      |                |                     |  |  |
| Proposed by                    | Actionee – see above |                | Planned date        |  |  |
| FHA meeting                    |                      |                |                     |  |  |
| Mitigation / action taken      |                      |                |                     |  |  |
| Date of action Action status   |                      |                |                     |  |  |
| State of this hazard log entry |                      | Date closed    |                     |  |  |
| Open                           |                      |                |                     |  |  |
| Continuation sheet (Y/N) N     |                      |                |                     |  |  |

| Project or system               |                      |                   | Hazard log ID               |
|---------------------------------|----------------------|-------------------|-----------------------------|
| IFA 2                           |                      |                   |                             |
| Hazard ID                       | Identified by        |                   | Date created                |
| HAZ13                           | FHA meeting          |                   | 24 Aug 2016                 |
| Last update action              |                      |                   | Date of last update         |
| Created                         |                      |                   | 24 Aug 2016                 |
| Hazard description              |                      |                   |                             |
| Distraction of aircrew or cont  | trol tower staff (c  | lass G airspac    | e operations)               |
| Hazard category                 |                      |                   |                             |
| Human factors                   |                      |                   |                             |
| Hazard consequence              |                      |                   |                             |
| Aircraft in close proximity wit | th another aircrat   | ft such that the  | eir safety is or may be     |
| compromised.                    |                      |                   |                             |
| This hazard probability         |                      | Severity          |                             |
|                                 |                      | No immediat       | e effect                    |
| Cumulative hazard probabili     | ty                   |                   |                             |
| Proposed action / mitigation    |                      |                   |                             |
| Lighting direction to be dowr   | wards towards t      | he ground, aw     | ay from flight paths and    |
| control tower. (NG)             |                      |                   |                             |
| External ourfaces of building   | to decigned not      | to procept a d    | listraction to sirerow (NC) |
| External surfaces of building   | to designed not      | to present a u    | istraction to ancrew (NG)   |
| Design to ensure RF levels a    | ara tao law far ai   | anificant intorf  | oronoo (NG)                 |
| Design to ensure RF levels a    |                      | grinicant interio |                             |
| Noise levels to be managed      | to oncure they a     | re not distracti  | ing to pilots particularly  |
| glider pilots. (NG)             | to ensure they a     |                   | ing to phots, particularly  |
| Proposed by                     | Actionee sec         | above             | Planned date                |
| FHA meeting                     | Actionee – see above |                   | Fiamled date                |
| Mitigation / action taken       |                      |                   |                             |
| Date of action                  |                      | Action status     |                             |
| State of this hazard log entry  | ,                    | Action status     | Date closed                 |
|                                 | /                    |                   |                             |
| Open                            |                      |                   |                             |
| Continuation sheet (Y/N) N      |                      |                   |                             |

| Project or system                |                      | Hazard log ID    |                              |
|----------------------------------|----------------------|------------------|------------------------------|
| IFA 2                            |                      |                  |                              |
| Hazard ID                        | Identified by        |                  | Date created                 |
| HAZ14                            | FHA meeting          |                  | 24 Aug 2016                  |
| Last update action               |                      |                  | Date of last update          |
| Created                          |                      |                  | 24 Aug 2016                  |
| Hazard description               |                      |                  |                              |
| Distraction of aircrew caused    |                      | m building str   | ucture and cladding          |
| (procedural non-radar operation  | tions)               |                  |                              |
| Hazard category                  |                      |                  |                              |
| Human factors                    |                      |                  |                              |
| Hazard consequence               |                      |                  |                              |
| CAT aircraft in close proximit   | ty with another a    | ircraft such the | at their safety is or may be |
| compromised.                     |                      |                  |                              |
| This hazard probability Severity |                      |                  |                              |
| Significant.                     |                      |                  |                              |
| Cumulative hazard probabilit     | ty                   |                  |                              |
| Proposed action / mitigation     |                      |                  |                              |
| External surfaces of building    | to be designed       | not to present   | a distraction to aircrew.    |
| (NG)                             |                      |                  |                              |
| Proposed by                      | Actionee – see above |                  | Planned date                 |
| FHA meeting                      |                      |                  |                              |
| Mitigation / action taken        |                      |                  |                              |
| Date of action Action status     |                      |                  | 6                            |
| State of this hazard log entry   |                      | Date closed      |                              |
| Open                             |                      |                  |                              |
| Continuation sheet (Y/N) N       |                      |                  |                              |

| Project or system                  |                      |                   | Hazard log ID                |
|------------------------------------|----------------------|-------------------|------------------------------|
| IFA 2                              |                      |                   |                              |
| Hazard ID                          | Identified by        |                   | Date created                 |
| HAZ15                              | FHA meeting          |                   | 24 Aug 2016                  |
| Last update action                 |                      |                   | Date of last update          |
| Created                            |                      |                   | 24 Aug 2016                  |
| Hazard description                 |                      |                   |                              |
| Distraction of aircrew or cont     |                      |                   |                              |
| by reflection from building str    | ructure and clade    | ding (procedur    | al non-radar operations)     |
| Hazard category                    |                      |                   |                              |
| Human factors                      |                      |                   |                              |
| Hazard consequence                 |                      |                   |                              |
| CAT aircraft in close proximit     | ty with another a    | ircraft such tha  | at their safety is or may be |
| compromised.                       | -                    |                   |                              |
| This hazard probability            |                      | Severity          |                              |
|                                    |                      | No immediat       | e effect                     |
| Cumulative hazard probabilit       | y                    |                   |                              |
| Proposed action / mitigation       |                      |                   |                              |
| Lighting direction to be down      | wards towards t      | he ground, aw     | ay from flight paths and     |
| control tower. (NG)                |                      |                   |                              |
|                                    |                      |                   |                              |
| Design to ensure RF levels a       | are too low for sig  | gnificant interfe | erence. (NG)                 |
|                                    |                      |                   |                              |
| Noise levels to be managed         | to ensure they a     | re not distracti  | ng to pilots, particularly   |
| glider pilots. (NG)                |                      |                   |                              |
|                                    |                      |                   |                              |
| Ensure aircrew and airport g       | round operators      | are kept up-to    | -date with changes and       |
| likely effects. (RCAM)             |                      |                   |                              |
| Proposed by                        | Actionee – see above |                   | Planned date                 |
| FHA meeting                        |                      |                   |                              |
| Mitigation / action taken          |                      |                   |                              |
| Date of action                     |                      | Action status     |                              |
| State of this hazard log entry     |                      |                   | Date closed                  |
|                                    |                      |                   |                              |
| Open<br>Continuation sheet (Y/N) N |                      |                   |                              |

| Project or system              |                      |                 | Hazard log ID       |
|--------------------------------|----------------------|-----------------|---------------------|
| IFA 2                          |                      |                 | _                   |
| Hazard ID                      | Identified by        |                 | Date created        |
| HAZ17                          | FHA meeting          |                 | 24 Aug 2016         |
| Last update action             |                      |                 | Date of last update |
| Created                        |                      |                 | 24 Aug 2016         |
| Hazard description             |                      |                 |                     |
| Terrorist attack on IFA2       |                      |                 |                     |
| Hazard category                |                      |                 |                     |
| Terrorist incident             |                      |                 |                     |
| Hazard consequence.            |                      |                 |                     |
|                                |                      |                 |                     |
| Aircraft unintentionally devia | tes from normal      | in-flight param | ieters.             |
| This hazard probability        |                      | Severity        |                     |
| Significant                    |                      |                 |                     |
| Cumulative hazard probabilit   | ty                   |                 |                     |
| Proposed action / mitigation   |                      |                 |                     |
|                                |                      |                 |                     |
| Assessment of terrorist threa  |                      | ,               | ,                   |
| Proposed by                    | Actionee – see above |                 | Planned date        |
| FHA meeting                    |                      |                 |                     |
| Mitigation / action taken      |                      | r               |                     |
| Date of action Action status   |                      |                 |                     |
| State of this hazard log entry |                      | Date closed     |                     |
| Open                           |                      |                 |                     |
| Continuation sheet (Y/N) N     |                      |                 |                     |

| Project or system   |                            | Hazard log ID |                     |
|---|----------------------------|---------------|---------------------|
| IFA 2   |                            |               |                     |
| Hazard ID   | Identified by              |               | Date created        |
| HAZ18   | FHA meeting                |               | 24 Aug 2016         |
| Last update action  |                            |               | Date of last update |
| Created   |                            |               | 24 Aug 2016         |
| Hazard description  |                            |               |                     |
| Exposure of public and workers to magnetic fields                               |                            |               |                     |
| Hazard category   |                            |               |                     |
| SHE   |                            |               |                     |
| Hazard consequence  |                            |               |                     |
| Health hazard   |                            |               |                     |
| This hazard probability Severity  |                            |               |                     |
| Cumulative hazard probability   |                            |               |                     |
| Proposed action / mitigation  |                            |               |                     |
|   |                            |               |                     |
| AC and DC Fields will comply with requirements and this will be demonstrated in |                            |               |                     |
| project documentation. (NG)   |                            |               |                     |
|   |                            |               |                     |
| Proposed by   | Actionee – see above       |               | Planned date        |
| FHA meeting   |                            |               |                     |
| Mitigation / action taken   |                            |               |                     |
| Date of action  | ate of action Action statu |               | 6                   |
| State of this hazard log entry  |                            | Date closed   |                     |
| Open  |                            |               |                     |
| Continuation sheet (Y/N) N  |                            |               |                     |

| Project or system  |                    |                | Hazard log ID            |
|--|--------------------|----------------|--------------------------|
| IFA 2  |                    |                |                          |
| Hazard ID  | Identified by      |                | Date created             |
| HAZ19  | FHA meeting        |                | 24 Aug 2016              |
| Last update action   |                    |                | Date of last update      |
| Created  |                    |                | 24 Aug 2016              |
| Hazard description   |                    |                |                          |
| Magnetic fields lead to incorr   | rect calibration o | f magnetic cor | npass                    |
| Hazard category  |                    |                |                          |
| Technical factors  |                    |                |                          |
| Hazard consequence   |                    |                |                          |
| Terrain separation deteriorat  | ing below norma    | I requirements | 6                        |
| This hazard probability  |                    | Severity       |                          |
|  |                    | Significant    |                          |
| Cumulative hazard probabilit   | ty                 |                |                          |
| Proposed action / mitigation   |                    |                |                          |
| Identify areas where magnetic fields could lead to incorrect calibration of magnetic |                    |                |                          |
| compass, and promulgate instruction not to calibrate in those areas. (NG/RCAM)       |                    |                |                          |
|  |                    |                |                          |
| General airmanship provides  |                    |                | ct calibration should be |
| quickly identified by reference  | e to visual landn  | narks.         | 1                        |
| Proposed by  | Actionee – see     | e above        | Planned date             |
| FHA meeting  |                    |                |                          |
| Mitigation / action taken  |                    |                |                          |
| Date of action   |                    |                | <u> </u>                 |
| State of this hazard log entry   |                    |                | Date closed              |
| Open   |                    |                |                          |
| Continuation sheet (Y/N) N   |                    |                |                          |

| Project or system   |                |                 | Hazard log ID                 |
|---|----------------|-----------------|-------------------------------|
| IFA 2   |                |                 |                               |
| Hazard ID   | Identified by  |                 | Date created                  |
| HAZ20   | FHA meeting    |                 | 24 Aug 2016                   |
| Last update action  |                |                 | Date of last update           |
| Created   |                |                 | 24 Aug 2016                   |
| Hazard description  |                |                 |                               |
| Touch potential from HV cat   |                | s (planned or e | existing) and risk of high 50 |
| Hz induced touch potentials.  |                |                 |                               |
| Hazard category   |                |                 |                               |
| SHE   |                |                 |                               |
| Hazard consequence  |                |                 |                               |
| Electric shock / electrocution from induced touch potential                             |                |                 |                               |
| This hazard probability Severity  |                |                 |                               |
| Cumulative hazard probability   |                |                 |                               |
| Proposed action / mitigation  |                |                 |                               |
|   |                |                 |                               |
| This risk of touch potential / short circuit to be eliminated by design specifications. |                |                 |                               |
| (NG)  |                | -               | 2 .                           |
|   |                |                 |                               |
| Proposed by   | Actionee – see | above           | Planned date                  |
| FHA meeting   |                |                 |                               |
| Mitigation / action taken   |                |                 |                               |
| Date of action Action status  |                |                 |                               |
| State of this hazard log entry  | 1              |                 | Date closed                   |
| Open  |                |                 |                               |
| Continuation sheet (Y/N) N  |                |                 |                               |

| Project or system<br>IFA 2  |                      | Hazard log ID    |                         |  |
|---|----------------------|------------------|-------------------------|--|
| Hazard ID   | Identified by        |                  | Data areated            |  |
|   | Identified by        |                  | Date created            |  |
| HAZ21   | FHA meeting          |                  | 24 Aug 2016             |  |
| Last update action  |                      |                  | Date of last update     |  |
| Created   |                      |                  | 24 Aug 2016             |  |
|   | Hazard description   |                  |                         |  |
| Emissions / RFI from KV cat   | oles / facility caus | se malfunction   | ing of UAV.             |  |
| Hazard category   |                      |                  |                         |  |
| Technical factors   |                      |                  |                         |  |
| Hazard consequence  |                      |                  |                         |  |
| Aircraft in close proximity wit   | h another aircraf    | ft such that the | eir safety is or may be |  |
| compromised.  |                      |                  |                         |  |
| This hazard probability   |                      | Severity         |                         |  |
|   |                      | Significant      |                         |  |
| Cumulative hazard probability   |                      |                  |                         |  |
|   |                      |                  |                         |  |
| Proposed action / mitigation  |                      |                  |                         |  |
|   |                      |                  |                         |  |
| Review RFI impact on UAVs. (NG)   |                      |                  |                         |  |
|   |                      |                  |                         |  |
| Note that the risk is dependent on the location UAVs are permitted to fly in. |                      |                  |                         |  |
| Proposed by   | Actionee – see above |                  | Planned date            |  |
| FHA meeting   |                      |                  |                         |  |
| Mitigation / action taken   |                      |                  |                         |  |
| Date of action Action status  |                      |                  |                         |  |
| State of this hazard log entry  |                      |                  | Date closed             |  |
| Open  |                      |                  |                         |  |
| Continuation sheet (Y/N) N  |                      |                  |                         |  |

| Project or system<br>IFA 2  |                    |                 | Hazard log ID          |
|---|--------------------|-----------------|------------------------|
| Hazard ID   | Identified by      |                 | Date created           |
| HAZ22   | FHA meeting        |                 | 24 Aug 2016            |
| Last update action  | 1 n / Hooding      |                 | Date of last update    |
| Created   | •                  |                 | 24 Aug 2016            |
| Hazard description  |                    |                 |                        |
|   | ter station catche | es fire and ger | nerates smoke impeding |
| Equipment within the converter station catches fire and generates smoke impeding vision of air crew |                    |                 |                        |
| Hazard category   |                    |                 |                        |
| Fire and smoke  |                    |                 |                        |
| Hazard consequence  |                    |                 |                        |
| Terrain separation deteriorating below normal requirements.   |                    |                 |                        |
| This hazard probability Severity  |                    |                 |                        |
| Significant   |                    |                 |                        |
| Cumulative hazard probability   |                    |                 |                        |
| Proposed action / mitigation  |                    |                 |                        |
| Design specifications to require fire protection systems and few combustibles, such                 |                    |                 |                        |
| that fire is a controllable situation. (NG)   |                    |                 |                        |
|   |                    |                 |                        |
| Powered aircraft can divert from smoke, gliders would need to avoid or land.                        |                    |                 |                        |
| Risk is unlikely to be significantly worse than any other building near the Airport.                |                    |                 |                        |
|   |                    |                 |                        |
| Proposed by   | Actionee – see     | above           | Planned date           |
| FHA meeting   |                    |                 |                        |
| Mitigation / action taken   |                    |                 |                        |
| Date of action Action status  |                    |                 |                        |
| State of this hazard log entry  |                    |                 | Date closed            |
| Open  |                    |                 |                        |
| Continuation sheet (Y/N) N  |                    |                 |                        |
| Project or system                          |                              |                 | Hazard log ID             |  |  |  |  |  |
|--|------------------------------|-----------------|---------------------------|--|--|--|--|--|
| IFA 2                                      |                              |                 |                           |  |  |  |  |  |
| Hazard ID                                  | Identified by                |                 | Date created              |  |  |  |  |  |
| HAZ23                                      | FHA meeting                  |                 | 24 Aug 2016               |  |  |  |  |  |
| Last update action                         |                              |                 | Date of last update       |  |  |  |  |  |
| Created                                    |                              |                 | 24 Aug 2016               |  |  |  |  |  |
| Hazard description                         |                              |                 |                           |  |  |  |  |  |
| Equipment within the conve                 | rter station catch           | nes fire and g  | enerates smoke impeding   |  |  |  |  |  |
| vision of air crew                         |                              |                 |                           |  |  |  |  |  |
| Hazard category                            |                              |                 |                           |  |  |  |  |  |
| Fire and smoke                             |                              |                 |                           |  |  |  |  |  |
| Hazard consequence                         |                              |                 |                           |  |  |  |  |  |
| Aircraft in close proximity w              | ith another aircra           | aft such that t | heir safety is or may be  |  |  |  |  |  |
| compromised.                               |                              |                 |                           |  |  |  |  |  |
| This hazard probability                    |                              | Severity        |                           |  |  |  |  |  |
|  |                              | Significant     |                           |  |  |  |  |  |
| Cumulative hazard probabil                 | ity                          |                 |                           |  |  |  |  |  |
| Proposed action / mitigation               | 1                            |                 |                           |  |  |  |  |  |
| Design specifications to req               | uire fire protection         | on systems a    | nd few combustibles, such |  |  |  |  |  |
| that fire is a controllable situ           |                              |                 |                           |  |  |  |  |  |
|  |                              |                 |                           |  |  |  |  |  |
| Powered aircraft can divert                | from smoke, glid             | lers would ne   | ed to avoid or land.      |  |  |  |  |  |
|  |                              |                 |                           |  |  |  |  |  |
| Risk is unlikely to be signific            | antly worse thar             | n any other bi  | uilding near the Airport. |  |  |  |  |  |
| Proposed by                                | Actionee – see               | e above         | Planned date              |  |  |  |  |  |
| FHA meeting                                |                              |                 |                           |  |  |  |  |  |
| Mitigation / action taken                  | ·                            |                 |                           |  |  |  |  |  |
| Date of action                             | Date of action Action status |                 |                           |  |  |  |  |  |
| State of this hazard log entry Date closed |                              |                 |                           |  |  |  |  |  |
| Open                                       |                              |                 |                           |  |  |  |  |  |
| Continuation sheet (Y/N) N                 |                              |                 | •                         |  |  |  |  |  |

# **5 HAZARD RECORD SHEETS**

The hazard record sheets which record the agreed output from the FHA workshop is in Table 2 below.

| Hazard ID:   | Identified By:     | Date Created: | Hazard Description:  | Hazard Category: | Hazard Consequence:   | Hazard<br>Probability | Severity | Proposed Actio   |
|--------------|--------------------|---------------|--|------------------|---|-----------------------|----------|--|
| Human Factor | rs CAA Sequence 8. | 1             |  |                  |   | 1                     |          |  |
| CF1          | HIRA 24-8-16       | 24/08/2016    | Distraction of aircrew caused by<br>lighting from the facility - building<br>and security lighting   | Human Factors    | Temporary reduction in vision caused by glare.  |                       |          | Lighting directi<br>ground. This sh<br>specifications.   |
| CF2          | HIRA 24-8-16       | 24/08/2016    | Distraction of aircrew caused by<br>reflection from building structure<br>and cladding   | Human Factors    | Temporary reduction in vision caused by glare.  |                       |          | Building surface<br>a distraction to<br>the design spec  |
| CF3          | HIRA 24-8-16       | 24/08/2016    | Human (public and workers)<br>exposure to magnetic fields (see<br>8.2 for impact on equipment)   | Human Factors    | Health hazard.  |                       |          | AC and DC Field<br>requirements a<br>project docume  |
| CF4          | HIRA 24-8-16       | 24/08/2016    | Communication interference,<br>impacting the workload of the<br>staff in control tower or aircrew<br>(e.g. dealing with instrumentation<br>and radio problems) | Human Factors    | Interference impacts radio or<br>causes damage to<br>communication or<br>navigation equipment.<br>Increased workload dealing<br>with this causes distraction,<br>which contributes to an<br>accident. |                       |          | LSA RFI assess<br>below the level<br>occur and the p<br>radios is very lo<br>operations. The<br>equipment dan<br>Risk of interfer<br>for future oper<br>Include in futur |
| CF5          | HIRA 24-8-16       | 24/08/2016    | Noise from IFA2 facility causes a distraction.   | Human Factors    | Distraction to aircrew due to<br>noise from facility<br>contributes to an accident.   |                       |          | Noise levels low<br>aircraft, possib<br>pilots. Noise lev<br>the background<br>part of the desi  |

Note these are the record sheets recorded at the FHA on the 24<sup>th</sup> August 2016 with all comments incorporated.

## tion/Mitigation:

ction is face down towards the should be Input to the design s.

aces to be designed not to present to aircrew. This should be Input to pecifications.

ields will comply with s and this will be demonstrated in mentation.

ssment showed that emissions are vels at which interference will e probability of interference to / low for current airport There is no credible risk of amage.

erence for equipment introduced erations to be considered further. ture design specification.

low. Unlikely to be heard by sibly could be heard by glider levels unlikely to be higher than und noise. To be considered as esign specifications.

| Hazard ID:      | Identified By:   | Date Created: | Hazard Description:   | Hazard Category:  | Hazard Consequence:  | Hazard<br>Probability | Severity | Proposed Actio   |
|-----------------|------------------|---------------|---|-------------------|--|-----------------------|----------|--|
| CF6             |                  |               | Pilots under training who are not<br>accustomed to any impacts from<br>converter station - e.g. as they<br>have undergone training before<br>the converter station is<br>operational. | Human factors     | Contributes to an accident.  |                       |          | For Pilots unde<br>instructor. It w<br>facility, with pl<br>have time to a<br>on switching o   |
| Technical Facto | ors CAA Sequence | 8.2           |   |                   |  |                       |          |  |
| CF7             | HIRA 24-8-16     | 24/08/2016    | Magnetic compass /<br>magnetometer deviation caused<br>by magnetic fields from HV cables.   | Technical factors | Wrong compass reading and<br>heading indication<br>contributes to an accident. |                       |          | LSA RFI assess<br>potentially loca<br>for compass ar<br>ground in certa<br>installation tes<br>Provided the c<br>reading will re-<br>once outside the<br>Proposed that<br>communicating<br>calibration sho |
| CF8             | HIRA 24-8-16     | 24/08/2016    | Air-ground communications<br>impacted by interference caused<br>by emissions from HV cables /<br>facility.  | Technical factors | Delayed air-ground<br>communication contributes<br>to an accident.             |                       |          | LSA RFI assess<br>of interference<br>Risk of interfer<br>for future oper<br>Include in futu  |

# tion/Mitigation:

nder training, the onus is on t will takes 4 years to build the n plenty of publication, so trainees o adjust. Communications required g on of the facility.

essment demonstrated only a ocalised impact on magnetic fields and magnetometers on the ertain locations, if after post tests show that this is an impact.

e compass is calibrated correctly, revert back to correct reading e the zone.

hat the local impact is managed by ting the areas where compass should not be carried out.

essment concludes low probability nce for current operations.

ference for equipment introduced perations to be considered further. Iture design specification.

| Hazard ID: | Identified By: | Date Created: | Hazard Description:  | Hazard Category:  | Hazard Consequence:  | Hazard<br>Probability | Severity | Proposed Actio  |
|------------|----------------|---------------|--|-------------------|--|-----------------------|----------|---|
| CF9        | HIRA 24-8-16   | 24/08/2016    | Ground- ground communications<br>(UHF) impacted by interference<br>caused by emissions from HV<br>cables / facility.   | Technical factors | Delayed ground -ground<br>communication contributes<br>to an accident.                             |                       |          | LSA RFI assess<br>of interference<br>Risk of interfer<br>for future oper<br>Include in futu |
| CF10       | HIRA 24-8-16   | 24/08/2016    | Interference caused by emissions<br>from HV cables / facility delays<br>Emergency Services<br>communication (Note airport fire<br>service response relies on ground -<br>ground communications), backed<br>up by general Fire Service (999)) | Technical factors | Delay in response from<br>Emergency Services<br>contributes to escalation of<br>an incident.       |                       |          | LSA RFI assess<br>of interference<br>Risk of interfer<br>for future oper<br>Include in futu |
| CF11       | HIRA 24-8-16   | 24/08/2016    | Altimeters (UHF) impacted by<br>emissions from HV cables / facility  | Technical factors | Wrong or no altimeter<br>reading contributes to an<br>accident.                                    |                       |          | For current op<br>landing.<br>Review for futi   |
| CF12       | HIRA 24-8-16   | 24/08/2016    | Instrumented Landing Systems<br>(ILS) impacted by emissions from<br>HV cables / facility   | Technical factors | Malfunction of ILS on<br>precision approach,<br>contributing to an accident.                       |                       |          | No ILS current<br>May need to b<br>developments   |
| CF13       | HIRA 24-8-16   | 24/08/2016    | GPS impacted by emissions from<br>HV cables / facility (note current<br>aircraft have their own GPS).  | Technical factors | Wrong or no GPS location contributes to an accident.   |                       |          | Pilots do not d<br>aircraft have th   |
| CF14       | HIRA 24-8-16   | 24/08/2016    | Impact from RFI / emissions on power supply system in aircraft.  | Technical factors | Damage to / loss of power<br>supply in aircraft,<br>contributing to an accident.                   |                       |          | LSA RFI report<br>negligible impa   |
| CF15       | HIRA 24-8-16   | 24/08/2016    | Interference with Maritime<br>Coastguard Agency<br>communications caused by RFI<br>/emissions from / HV cables /<br>facility. The station, mast and<br>tower are on the Airport.   | Technical factors | Delayed response from<br>Coastguard agency<br>contributes to escalation of a<br>maritime incident. |                       |          | LSA RFI report<br>of interference   |

## tion/Mitigation:

essment concludes low probability nce for current operations.

ference for equipment introduced perations to be considered further. Iture design specification.

essment concludes low probability nce for current operations.

ference for equipment introduced perations to be considered further. Iture design specification.

operations, control is visual when

uture operations.

ntly.

be considered for future hts.

t depend on GPS for navigation, e their own GPS as an aid.

ort concluded that there is npact.

ort concluded that the probability nce is low.

| Hazard ID: | Identified By: | Date Created: | Hazard Description:  | Hazard Category:  | Hazard Consequence:   | Hazard<br>Probability | Severity | Proposed Action  |
|------------|----------------|---------------|--|-------------------|---|-----------------------|----------|--|
| CF16       | HIRA 24-8-16   | 24/08/2016    | Emissions from HV cables and<br>facilities impacts Britten Norman<br>activities involving complex<br>avionics and military aircraft. | Technical factors | Potential impacts being evaluated.  |                       |          | National Grid i<br>being complet<br>impact on Brit   |
| CF17       | HIRA 24-8-16   | 24/08/2016    | Impact on Radar due to emissions<br>from HV cables / facility  | Technical factors | Temporary loss of radar,<br>contributing to an accident.                                      |                       |          | No impact, no<br>provided from<br>Consider furth<br>Airport. Howe<br>concludes that<br>would cause R                       |
| CF18       | HIRA 24-8-16   | 24/08/2016    | Ionising radiation from HV cables.   | Technical factors | Impact on equipment,<br>contributing to an accident<br>Health hazard to public or<br>workers. |                       |          | No lonising rad<br>equipment. No<br>The service is p<br>Consider furth<br>Airport. Howe<br>concludes that<br>would cause R |
| CF19       | HIRA 24-8-16   | 24/08/2016    | Touch potential from HV cable<br>layout. Fences (planned or<br>existing) and risk of high 50 Hz<br>induced touch potentials.         | Technical factors | Electric shock / electrocution<br>from induced touch<br>potential.                            |                       |          | This will be ma<br>specifications  |
| CF20       | HIRA 24-8-16   | 24/08/2016    | Emissions / RFI from KV cables /<br>facility cause malfunctioning of<br>unmanned aerial vehicle (UAV)<br>(e.g. drones).              | Technical factors | Malfunction of UAV and loss<br>of control contributing to an<br>accident.                     |                       |          | RFI impact on consideration. the location th   |

# ction/Mitigation:

id is completing detailed study is leted to evaluate the potential ritten Norman activities.

no radar at Daedalus. The service is om Solent.

rther for future plans for the wever, LSA RFI assessment hat it is unlikely that the facility e RFI to future radar.

radiation from AC or DC No impact, no radar at Daedalus. is provided from Solent.

rther for future plans for the wever, LSA RFI assessment hat it is unlikely that the facility e RFI to future radar.

managed as part of the design ns for the HV cables.

on UAVs requires further on. Note the risk is dependent on I they are permitted to fly in.

| Hazard ID: | Identified By:   | Date Created: | Hazard Description:  | Hazard Category:  | Hazard Consequence:  | Hazard<br>Probability | Severity | Proposed Action   |
|------------|------------------|---------------|--|-------------------|--|-----------------------|----------|---|
| CF21       | HIRA 24-8-16     | 24/08/2016    | Heat generated from converter<br>station - air density changes<br>immediately above the facility<br>impacts aircraft or gliders. | Technical factors | Loss of control of aircraft /<br>glider contributing to an<br>accident.        |                       |          | Any change in<br>change (a few<br>Aircraft / glide<br>of the convert<br>Potential for th<br>so they are aw  |
| CF22       |                  |               | Compass mis-calibrated due to<br>calibration taking place in zone<br>impacted by magnetic fields (see<br>contributory factor 6)  | Technical factors | Wrong compass reading and<br>heading indication<br>contributes to an accident. |                       |          | Compass check<br>calibration.<br>Communication<br>calibration show<br>DC cables are a<br>taxiway - note<br>fields.<br>Any compass of<br>following local |
| CF23       | Factors CAA Sequ |               | Equipment within the converter<br>station catches fire and generates<br>smoke impeding vision of air crew                        | Fire and smoke    | Aircrew vision impeded<br>contributes to accident.                             |                       |          | Design specific<br>combustibles,<br>that fire is a co<br>Powered aircra<br>gliders would  |

## ction/Mitigation:

in temperature will be slight w degrees) and is very localised. iders do not take off in the vicinity erter station. No material impact.

r this to be notified to glider pilots aware of possible slight effects.

ecks are done separately from the

tion on any specific areas where should not be carried out.

re a distance away from the oter AC cables don't emit magnetic

s deviation will revert back calised impact.

ifications require few es, fire protection systems, such controllable situation.

craft can divert from smoke, Id need to avoid or land.

|            |                |               |   |                          |  |                       |          | Tech   |
|------------|----------------|---------------|---|--------------------------|--|-----------------------|----------|--|
| Hazard ID: | Identified By: | Date Created: | Hazard Description:   | Hazard Category:         | Hazard Consequence:  | Hazard<br>Probability | Severity | Proposed Action/Mitigation:  |
| CF24       | HIRA 24-8-16   | 24/08/2016    | Wind impact, caused by building<br>(turbulence and unexpected<br>changes in wind patterns, wind<br>shear etc.) - noted that worst case<br>at Daedalus is wind from NE.<br>Noted that changes in wind could<br>cause distraction initially for glider<br>pilots in particular, i.e. until they<br>become familiar with the changed<br>wind patterns. | Environmental<br>Factors | Loss of control of aircraft / glider.                                |                       |          | <ul> <li>Wind assessment concludes minor wind from the building.</li> <li>Airmanship and reports to airport management to be included in affect material.</li> <li>Publicity and training.</li> <li>Obstacle clearance surfaces to This needs to be considered for traffic in future.</li> </ul> |
| CF25       | HIRA 24-8-16   | 24/08/2016    | Emissions from HV cables / facility<br>impact meteorological<br>instruments.  | Environmental<br>Factors | Undetected adverse<br>meteorological conditions.                     |                       |          | Controlled by visual reference.<br>Instrumented Meteorological C<br>or immediate plans for IMC.<br>Possibility that this could be int<br>future, if so will require conside  |
| CF26       | HIRA 24-8-16   | 24/08/2016    | Night flying - impact of high-<br>voltage cables on ground lighting.  | Environmental<br>Factors | Malfunction of lighting<br>impacts aircraft landing at<br>night.     |                       |          | Currently use Solar lights (no in<br>ground lighting / AGL to be con<br>future.<br>Manage through design specific<br>selection of lighting systems in  |
| CF27       | HIRA 24-8-16   | 24/08/2016    | Insulation failure of HV cables -<br>impacts other system (e.g. AGL)  | Environmental<br>Factors | Damage / malfunction of equipment.                                   |                       |          | Protected by cable protection s<br>including auto trip<br>To be managed by design speci  |
| CF28       | HIRA 24-8-16   | 24/08/2016    | Future construction works (once<br>converter station in operation) -<br>digging in vicinity of HV cables.   | Environmental<br>Factors | Electrocution / electric shock<br>to future construction<br>workers. |                       |          | Cable location records<br>To be managed for future const<br>activities (after facility in operat   |
|            |                |               |   |                          |  |                       |          |  |

minimal impact

rport in NOTAMs if

to be protected..

for increased

ce. No al Conditions (IMC)

introduced in the ideration.

impact)

considered in the

cification / in future.

n system -

ecifications.

nstruction eration).

| Hazard ID:        | Identified By:             | Date Created:      | Hazard Description:  | Hazard Category:         | Hazard Consequence:   | Hazard<br>Probability | Severity                  | Proposed Action/Mitigation:   |
|-------------------|----------------------------|--------------------|--|--------------------------|---|-----------------------|---------------------------|---|
| CF29              | HIRA 24-8-16               | 24/08/2016         | Future planning of landscaping -<br>attracts birds near to airport   | Environmental<br>Factors | Bird strike.  |                       |                           | Consideration to be given to future<br>landscaping and the choice of trees.   |
| CF30              | HIRA 24-8-16               | 24/08/2016         | Heat from converter station -<br>warms air immediately above the<br>converter station and attracts<br>birds. | Environmental<br>Factors | Bird strike.  |                       |                           | Building to provide easy access to roof to<br>enable a bird management strategy to be<br>implemented.   |
| CF31              | HIRA 24-8-16               | 24/08/2016         | Building design -flat roof - attracts<br>birds   | Environmental<br>Factors | Bird strike.  |                       |                           | Building to provide easy access to roof to<br>enable a bird management strategy to be<br>implemented.   |
| CF32              | Safeguarding<br>assessment | 24/08/2016         | Tall trees   | Environmental<br>Factors | Tree growth impacts the obstacle limitation surface.  |                       |                           | Highly unlikely that trees would grow to this<br>height but a tree management strategy will<br>need to be in place.   |
| Aircraft Upset (  | Human Performa             | nce) CAA Sequend   | ce 1.1   |                          |   |                       |                           |   |
| HAZ1              |                            |                    | Distraction of aircrew (see<br>contributory factors 1 to 6 above).   | Human factors            | Contributes to aircraft<br>unintentionally deviates<br>from normal in-flight<br>parameters. |                       | No<br>immediate<br>Effect | see contributory factors 1 to 6 above.  |
| Aircraft Upset (  | Environmental Co           | onditions) CAA Sec | quence 1.2   |                          |   |                       | 1                         | I   |
| HAZ2              |                            |                    | Wind impact (e.g. Turbulence) -<br>(see contributory factor 24 above)  | Environmental<br>factors | Contributes to aircraft<br>unintentionally deviates<br>from normal in-flight<br>parameters. |                       | Significant               | see contributory factor 24 above.   |
| HAZ3              |                            |                    | Bird strike (see contributory factors 29 to 31) above  | Environmental<br>factors | Contributes to aircraft<br>unintentionally deviates<br>from normal in-flight<br>parameters. |                       | Significant               | see contributory factors 29 to 31 above.  |
| Inability to Stop | Within Distance            | CAA Sequence 2.    | 1  |                          |   |                       |                           |   |
| HAZ4              |                            |                    | Wind impact (e.g. Turbulence) -<br>(see contributory factor 24 above)  | Environmental<br>factors | Contributes to Inability to<br>make a stop within the<br>expected distance<br>requirements. |                       | Significant               | see contributory factor 24 above.<br>Note that the wind assessment has considered<br>existing aircraft but lighter aircraft (and UAV)<br>may need to be considered. |
| Loss of Directio  | unal Control (Taka         | off and Landing)   | CAA Sequence 2.2   |                          |   |                       |                           |   |

## Hazard Log)

| Hazard ID:      | Identified By:     | Date Created:     | Hazard Description:  | Hazard Category:         | Hazard Consequence:   | Hazard<br>Probability   | Severity                  | Proposed Actio                                 |
|-----------------|--------------------|-------------------|--|--------------------------|---|-------------------------|---------------------------|--|
| HAZ5            |                    |                   | Wind impact on arrival (e.g.<br>Turbulence) - (see contributory<br>factor 24 above)                                      | Environmental<br>factors | Contributes to Loss of directional control on the runway.   |                         | Significant               | see contributo                                 |
|                 |                    |                   | Tall trees (see contributory factor 32 above)  |                          |   |                         |                           |  |
| Acceleration or | Take-off Differs f | rom Expected CA   | A Sequence 2.3   |                          |   |                         |                           |  |
| HAZ6            |                    |                   | Distraction of aircrew or control<br>tower staff (see contributory<br>factors 1 to 6 above).                             | Human factors            | Contributes to Aircraft does<br>not accelerate or take off as<br>expected.  |                         | No<br>immediate<br>Effect | see contributo                                 |
| Terrain Separat | ion Deteriorating  | (Arrival or Depar | ture—General) CAA Sequence 3.1   |                          |   |                         |                           |  |
| HAZ7            |                    |                   | Wind impact on arrival (e.g.<br>Turbulence) - (see contributory<br>factor 24 above)                                      | Environmental<br>factors | Terrain separation<br>deteriorating below normal<br>requirements.   |                         | Significant               | see contributo                                 |
| Terrain Separat | ion Deteriorating  | (Non-Precision A  | pproach) CAA Sequence 3.2  |                          |   |                         |                           |  |
| HAZ8            |                    |                   | Distraction of aircrew or control<br>tower staff (see contributory<br>factors 1 to 6 above).                             | Human factors            | Terrain separation<br>deteriorating below normal<br>requirements.   | Extremely<br>improbable | No<br>immediate<br>Effect | see contributo                                 |
| HAZ9            |                    |                   | Malfunction of ILS due to RFI (see contributory factor 12 above)   | Technical factors        | Terrain separation<br>deteriorating below normal<br>requirements.   |                         |                           | No impact curr<br>considered for<br>12 above). |
| Incorrect Prese | nce (Aircraft Grou | und Operations) ( | CAA Sequence 4.1   |                          |   |                         |                           |  |
| HAZ10           |                    |                   | Distraction of control tower staff<br>(see contributory factors 1 to 6<br>above).  | Human factors            | Contributes to incorrect<br>presence of aircraft in the<br>protected area.<br>Also incorrect presence of<br>people or vehicles in the | Extremely<br>improbable | No<br>immediate<br>Effect | see contributo                                 |
|                 |                    |                   |  |                          | protected area.   |                         |                           |  |
| HAZ11           |                    |                   | RFI to ground to ground<br>communications, delay to<br>emergency services response (see<br>contributory factor 9 above). | Technical factors        | Contributes to incorrect<br>presence of aircraft in the<br>protected area.  |                         |                           | see contributo                                 |
|                 |                    |                   |  |                          | Also incorrect presence of people or vehicles in the protected area.  |                         |                           |  |

| tion/Mitigation:   |
|--|
| tory factor 24 and 32 above.                                   |
|  |
| tory factors 1 to 6 above.                                     |
| ha mu fa ata n 24 a baura                                      |
| tory factor 24 above.  |
|  |
| tory factors 1 to 6 above.                                     |
| irrently. May need to be<br>or future (see contributory factor |
|  |
| tory factors 1 to 6 above.                                     |
| tory factor 9 above.   |

| Hazard ID:             | Identified By:    | Date Created:     | Hazard Description:   | Hazard Category:  | Hazard Consequence:  | Hazard<br>Probability | Severity                  | Proposed Actio   |
|------------------------|-------------------|-------------------|---|-------------------|--|-----------------------|---------------------------|--|
| HAZ12                  |                   |                   | RFI to ground to ground<br>communications, interruption to<br>communications with ground<br>operations. (see contributory<br>factor 8 above). | Technical factors | Contributes to incorrect<br>presence of aircraft in the<br>protected area.<br>Also incorrect presence of<br>people or vehicles in the<br>protected area. |                       |                           | see contributo<br>Further consid<br>delay to comm<br>blackspots) - g<br>anyway. Note<br>communicatio<br>the converter<br>can interrupt c |
| Incorrect Preser       | nce (Vehicles and | People) CAA Seq   | uence 4.2   |                   |  |                       |                           |  |
|                        |                   |                   | As 4.1  |                   |  |                       |                           |  |
| <b>Close Proximity</b> | (Class G Airspace | e) CAA Sequence ! | 5.2   |                   |  |                       |                           |  |
| HAZ13                  |                   |                   | Distraction of aircrew or control<br>tower staff (see contributory<br>factors 1 to 6 above).  | Human factors     | CAT aircraft in close<br>proximity with another<br>aircraft such that their safety<br>is or may be compromised.  |                       | No<br>immediate<br>Effect | see contributo   |
| Close Proximity        | (Procedural—no    | n-radar) CAA Seq  | uence 5.3   |                   |  |                       |                           |  |
| HAZ14                  |                   |                   | Distraction of aircrew caused by<br>reflection from building structure<br>and cladding (see contributory<br>factor 2 above)                   | Human factors     | CAT aircraft in close<br>proximity with another<br>aircraft such that their safety<br>is or may be compromised.  |                       | Significant               | see contributo   |
| HAZ15                  |                   |                   | Distraction of aircrew or control<br>tower staff (see contributory<br>factors 1 to 6 above).  | Human factors     | CAT aircraft in close<br>proximity with another<br>aircraft such that their safety<br>is or may be compromised.  |                       | No<br>immediate<br>Effect | see contributo   |
| Outside Mass a         | nd Balance Envel  | ope (Landing Ope  | erations) CAA Sequence 6.1  |                   |  |                       | 1                         |  |
| HAZ16                  |                   |                   | Distraction of aircrew or control<br>tower staff (see contributory<br>factors 1 to 6 above).  | Human factors     | Runway overrun and collision with structure object or terrain.   |                       | No<br>immediate<br>Effect | see contributo   |
| Aircraft Ground        | Damage CAA See    | quence 6.2        | ·   |                   |  |                       |                           |  |
|                        |                   |                   | As 6.1  |                   |  |                       |                           |  |

# ction/Mitigation:

utory factor 9 above.

sideration needed as if there is a nmunications on the ground (e.g. - ground operations may cross te however that interruption to tion is not necessarily related to er station, effects such as lightning ot communications.

utory factors 1 to 6 above.

utory factor 2 above.

utory factors 1 to 6 above.

utory factors 1 to 6 above.

| Hazard ID: | Identified By: | Date Created: | Hazard Description:  | Hazard Category:   | Hazard Consequence:   | Hazard<br>Probability | Severity                  | Proposed Acti   |
|------------|----------------|---------------|--|--------------------|---|-----------------------|---------------------------|---|
| Others     |                |               |  |                    |   |                       |                           |   |
| HAZ17      |                |               | Risk of terrorist attack at facility   | Terrorist incident | Terrorist incident  |                       |                           | All National Gr<br>This will be a lo<br>infrastructure                                |
| HAZ18      |                |               | Exposure of public and workers to magnetic fields  | Technical factors  | Health hazard.  |                       |                           | See contributo<br>Fields will com<br>will be demon<br>documentatio                    |
| HAZ19      |                |               | Magnetic fields lead to incorrect calibration of magnetic compass  | Technical factors  | Terrain separation<br>deteriorating below normal<br>requirements.   |                       | No<br>immediate<br>Effect | See contributo<br>where magnet<br>calibration of r<br>promulgate ins<br>those areas.  |
| HAZ20      |                |               | Touch potential from HV cable<br>layout. Fences (planned or<br>existing) and risk of high 50 Hz<br>induced touch potentials. | Technical factors  | Electric shock / electrocution<br>from induced touch<br>potential.  |                       |                           | See contributo<br>be eliminated   |
| HAZ21      |                |               | Emissions / RFI from KV cables /<br>facility cause malfunctioning of<br>UAV.   | Technical factors  | Aircraft in close proximity<br>with another aircraft such<br>that their safety is or may be<br>compromised. |                       |                           | See contributo<br>Review RFI impranked withou<br>Note that the                        |
| HAZ22      |                |               | Equipment within the converter<br>station catches fire and generates<br>smoke impeding vision of air crew                    | Fire and smoke     | Terrain separation<br>deteriorating below normal<br>requirements.   |                       |                           | UAVs are perm<br>See contributo<br>specifications<br>systems and fe<br>a controllable |

Table 2 – Hazard Record Sheets

#### Technical Assessment (Hazard Log)

# ction/Mitigation:

Grid infrastructure is risk assessed. a low risk, it is not critical re or a priority target.

utory factor 3 above. AC and DC omply with requirements and this onstrated in project tion.

utory factor 7 above. Identify areas netic fields could lead to incorrect of magnetic compass, and instruction not to calibrate in

utory factor 19 above. This risk to ed by design specifications.

utory factor 20 above.

mpact on UAVs. Risk cannot be out further consideration.

ne risk is dependent on the location ermitted to fly in.

utory factor 23 above. Design ns to require fire protection d few combustibles, such that fire is le situation.



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