

**Cais gan Horizon Limited am Orchymyn yn rhoi Caniatâd Datblygu ar gyfer Gorsaf Bŵer Niwclear Wylfa Newydd**

**Pwyntiau Gweithredu a gododd o'r Gwrandawriad ynglŷn â'r Gorchymyn Caniatâd Datblygu (DCO) drafft a gynhaliwyd ym Maes Sioe Ynys Môn ddydd Mawrth 24 Hydref 2018.**

|   | <b>Cam Gweithredu</b>                                                                                                                                         | <b>Y Sawl sy'n Gyfrifol</b>     | <b>Terfyn Amser</b> |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|---------------------|
| 1 | Llywodraeth Cymru i roi diweddariad ynglŷn â phryd y bydd penderfyniad yn cael ei wneud mewn perthynas â'r cais cynllunio clirio a pharatoi'r safle           | Llywodraeth Cymru               | 1                   |
| 2 | Diweddaru'r Gorchymyn Caniatâd Datblygu (DCO) drafft mewn perthynas ag ymatebion a.51                                                                         | Yr Ymgeisydd                    | 1                   |
| 3 | Yr Ymgeisydd i gysylltu â Llywodraeth Cymru ac eraill mewn perthynas â chlirio'r safle                                                                        | Yr Ymgeisydd                    | 1                   |
| 4 | Yr Ymgeisydd i gadarnhau'r diffiniad o isbridd                                                                                                                | Yr Ymgeisydd                    | 1                   |
| 5 | Rhoi eglurhad ynglŷn ag amlygu tir priffyrdd o fewn y DCO drafft                                                                                              | Cyngor Sir Ynys Môn             | 1                   |
| 6 | Rhoi diweddariad ar drafodaethau â Felin Honeybees                                                                                                            | Yr Ymgeisydd                    | 1                   |
| 7 | Yr Ymgeisydd i ddarparu nodyn technegol ar ei ymagwedd at Gaffael Gorfodol y tu allan i'r 'ynys bŵer' mewn perthynas â'r ôl-ddefnydd tymor hir                | Yr Ymgeisydd                    | 1                   |
| 8 | Egluro p'un a fydd Cyngor Sir Ynys Môn yn ildio ei gyfrifoldeb cyflawni ar gyfer y tir rhwng cymedr penllanw'r gorllanw (MHWS) a'r cymedr marc distyll (MLWM) | Cyngor Sir Ynys Môn             | 1                   |
| 9 | Trafodaeth i'w chynnal rhwng yr Ymgeisydd a Phwyllgor Harbwr                                                                                                  | Yr Ymgeisydd a Phwyllgor Harbwr | 1                   |

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|    | Cemaes i esbonio'r grymoedd y mae'r cais yn eu defnyddio o ran Erthygl 43 Deddf 1847                                                                                                                             | Cemaes                                                             |                 |
| 10 | Yr Awdurdod Archwilio i ystyried ehangder cwestiwn 43 yr Agenda atodol mewn perthynas â chynnwys gofynion Asesiad Rheoliadau Cynefinoedd a'r Gyfarwydddeb Fframwaith Dŵr                                         | Yr Awdurdod Archwilio                                              | Llythyr Rheol 8 |
| 11 | Yr Ymgeisydd i sicrhau bod trywydd archwilio eglur yn bodoli ar gyfer yr holl ddogfennau a ardystiwyd o dan Erthygl 76                                                                                           | Yr Ymgeisydd                                                       | 1               |
| 12 | Ystyried p'un ai atodlen ar wahân yw'r ffordd briodol i ymdrin ag Erthygl 76                                                                                                                                     | Yr Ymgeisydd                                                       | 1               |
| 13 | A yw'r Strategaeth Rheoli Tirwedd a Chynefinoedd yn darparu digon o reolaeth o ystyried ei bod yn ddogfen reoli o dan Erthygl 76?                                                                                | Yr Ymgeisydd                                                       | 1               |
| 14 | Bydd Heddlu De Cymru yn cynnwys cadarnhad yn ei Gynrychiolaeth Ysgrifenedig o'i bryderon ynglŷn â diffygion mewn dogfennau, fel y strategaeth rheoli'r gweithlu                                                  | Heddlu Gogledd Cymru                                               | 1               |
| 15 | Yr Ymgeisydd a Llywodraeth Cymru i gyfarfod i drafod yr hyn sydd wedi cael ei ddatganoli a'r hyn nad yw wedi cael ei ddatganoli o dan y setliad datganoli, ac i roi gwybod i'r Awdurdod Archwilio am y canlyniad | Yr Ymgeisydd a Llywodraeth Cymru                                   | 1               |
| 16 | Cyngor Sir Ynys Môn i gadarnhau cywirdeb cynlluniau yn yr atodlenni                                                                                                                                              | Cyngor Sir Ynys Môn                                                | 2               |
| 17 | Cyngor Sir Ynys Môn i ddarparu geiriad amgen i fynd i'r afael ag Atodlen 1 Datblygiad Arall Cysylltiedig, o) tudalen 54 y DCO drafft                                                                             | Cyngor Sir Ynys Môn a Llywodraeth Cymru<br><br>Ymateb yr Ymgeisydd | 1<br><br>2      |

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| 18 | Yr Ymgeisydd i egluro unrhyw lefelau nad ydynt wedi'u hamlygu Uwchlaw Datwm Ordans                                                                                                                       | Yr Ymgeisydd                                                                  | 1 |
| 19 | Heddlu Gogledd Cymru i gynnwys ei bryderon ynglŷn â: manylion annigonol; cymalau atodol ( <i>tailpieces</i> ); a, rôl gwahanol bartïon, yn ei Gynrychiolaeth Ysgrifenedig                                | Heddlu Gogledd Cymru                                                          | 1 |
| 20 | Cyngor Sir Ynys Môn, Cyngor Gwynedd, Heddlu Gogledd Cymru a Llywodraeth Cymru i gynnwys pryderon ynglŷn ag: adran 106 mewn nodyn ôl-wrandawriad ar wahân; a, lefel y manylion yn y Cod Arferion Adeiladu | Cyngor Sir Ynys Môn, Cyngor Gwynedd, Heddlu Gogledd Cymru a Llywodraeth Cymru | 1 |
| 21 | Yr Ymgeisydd i ddarparu tabl sy'n cadarnhau cynnydd arwyddocaol mewn perthynas â darpariaethau amddiffynnol                                                                                              | Yr Ymgeisydd                                                                  | 4 |
| 22 | Darparu tabl sy'n rhoi diweddariad ar ganiatadau, cytundebau a thrwyddedau eraill, gan gynnwys amserlenni                                                                                                | Yr Ymgeisydd                                                                  | 2 |
| 23 | Darparu copi wedi'i lofnodi o'r cytundeb adran 106                                                                                                                                                       | Yr Ymgeisydd                                                                  | 5 |

**Application by Horizon Limited for an Order granting Development Consent for the Wylfa Newydd Nuclear Power Station**

**Hearing Action Points arising from the draft Development Consent Order (DCO) Hearing held at the Anglesey Showground, on Tuesday 24 October 2018.**

| <b>Action</b> |                                                                                                                                                      | <b>Responsible Party</b>               | <b>Deadline</b> |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|
| 1             | Welsh Government to provide an update as to when a decision will be made in relation to the site clearance and preparation planning application      | Welsh Government (WG)                  | 1               |
| 2             | Update the draft Development Consent Order (DCO) in relation to s.51 responses.                                                                      | Applicant                              | 1               |
| 3             | Applicant to liaise with Welsh Government and others in relation to site clearance                                                                   | Applicant                              | 1               |
| 4             | Applicant to confirm the definition of subsoil                                                                                                       | Applicant                              | 1               |
| 5             | Provide clarification regarding the identification of highway land within the draft DCO                                                              | Isle of Anglesey County Council (IACC) | 1               |
| 6             | Provide an update on discussions with Felin Honeybees                                                                                                | Applicant                              | 1               |
| 7             | Applicant to provide a technical note on their approach to Compulsory Acquisition outside the 'power island' in relation to the long term after use. | Applicant                              | 1               |
| 8             | Provide clarification of the whether the IACC will surrender its discharging responsibility for the land between MHWS and MLWM                       | IACC                                   | 1               |
| 9             | Discussion is to take place between the Applicant and                                                                                                | Applicant and Cemaes Harbour           | 1               |

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|    | Cemaes Harbour Committee to explain the powers that the application is taking in regard to Art. 43 of the 1847 Act                                                                               | Committee                             |               |
| 10 | Examining Authority to consider the breadth of question 43 of the supplementary Agenda in relation to the inclusion of Habitats Regulation Assessment and Water Framework Directive requirements | Examining Authority                   | Rule 8 letter |
| 11 | Applicant to ensure a clear audit trail for all documents certified under Article 76                                                                                                             | Applicant                             | 1             |
| 12 | Consider whether a separate schedule is the appropriate way to deal with Article 76                                                                                                              | Applicant                             | 1             |
| 13 | Does the Landscape and Habitat Management Strategy provide sufficient control given that it is a control document under Article 76                                                               | Applicant                             | 1             |
| 14 | The North Wales Police (NWP) will include in their Written Representation confirmation of their concerns regarding deficiencies in documents, such as, workforce management strategy             | NWP                                   | 1             |
| 15 | Applicant and WG to meet to discuss what has and has not been devolved under the devolution settlement and to advise the Examining Authority of the outcome                                      | Applicant and WG                      | 1             |
| 16 | IACC to confirm the accuracy of plans in the schedules                                                                                                                                           | IACC                                  | 2             |
| 17 | IACC to provide alternative wording to address Schedule 1 Other Associated Development, o) page 54 of the draft DCO                                                                              | IACC & WG<br><br>Applicant's response | 1<br><br>2    |
| 18 | Applicant to clarify any levels not identified as Above Ordnance                                                                                                                                 | Applicant                             | 1             |

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|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---|
|    | Datum                                                                                                                                                                        |                                   |   |
| 19 | NWP to include its concerns regarding: insufficient detail; tailpieces; and, role of different parties, in its Written Representation.                                       | NWP                               | 1 |
| 20 | IACC, Gwynedd Council, NWP and WG to include concerns regarding: section 106 in a separate post-hearing note; and, level of detail within the Code of Construction Practices | IACC, Gwynedd Council, NWP and WG | 1 |
| 21 | Applicant to provide a table confirming significant progress in relation to protective provisions                                                                            | Applicant                         | 4 |
| 22 | Provide table with an update on consents, agreements and other licences, including timetables                                                                                | Applicant                         | 2 |
| 23 | Provide a signed copy of the section 106 agreement                                                                                                                           | Applicant                         | 5 |