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**Subject:** Wylfa Newydd DCO Deadline 3 Submissions (Email 4 of 8) [NOT PROTECTIVELY MARKED]  
**Date:** 17 December 2018 18:34:45  
**Attachments:** [38 Horizon's Response to Written Representation - Menter Iaith Môn Welsh Translation .pdf](#)  
[39 Horizon's Response to Written Representation - Clybiau Ffermwyr Ifanc Ynys Môn .pdf](#)  
[40 Horizon's Response to Written Representation - Clybiau Ffermwyr Ifanc Ynys Môn Welsh Version .pdf](#)  
[41 Applicants responses to Batch 1 NMC Comments.pdf](#)  
[42 Draft DCO s.106 Agreement.pdf](#)  
[43 Status Update Paper for Key Issues arising from the Draft DCO s.106 Agreement.pdf](#)  
[44 Addendum to Seabird Baseline Report Disturbance Monitoring at Cemlyn Lagoon.pdf](#)  
[45 Addendum to 2018 Chough Baseline Report.pdf](#)  
[35 Horizon's Response to Written Representation - Pinsent Masons on behalf of Land and Lakes .pdf](#)  
[36 Horizon's Response to Written Representation - Bryngwran Community Council .pdf](#)  
[37 Horizon's Response to Written Representation - Menter Iaith Môn .pdf](#)

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Good Evening

This is the fourth in a series of 8 e-mails for the Wylfa Newydd DCO Examination Deadline 3 deliverables.

The list below provides a complete list of all documents attached to this e-mail and we will also be delivering 2x USB pen drives containing all of our Deadline 3 submission to your offices at 10:00 tomorrow (Tuesday 18th December).

35 Horizon's Response to Written Representation - Pinsent Masons on behalf of Land and Lakes .pdf  
36 Horizon's Response to Written Representation - Bryngwran Community Council .pdf  
37 Horizon's Response to Written Representation - Menter Iaith Môn .pdf  
38 Horizon's Response to Written Representation - Menter Iaith Môn Welsh Translation .pdf  
39 Horizon's Response to Written Representation - Clybiau Ffermwyr Ifanc Ynys Môn .pdf  
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45 Addendum to 2018 Chough Baseline Report.pdf

Kind Regards

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# Wylfa Newydd Project

Status Update Paper for Key Issues arising from the  
Draft DCO s.106 Agreement (Rev.1)

PINS Reference Number: EN010007

18 December 2018

Revision 2.0

Examination Deadline 3

Planning Act 2008

Infrastructure Planning (Applications: Prescribed Forms and Procedure) Regulations 2009

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## Status Update Paper for Key Issues Draft DCO s.106 Agreement

This document has been prepared in accordance with paragraph of 1.6 of the DCO Status Note [REP1-010].

It presents a high level summary in order to provide the Examining Authority with an overview of the matters raised by IACC and the Welsh Government as part of the discussions on the draft DCO s.106 agreement; it does not purport to capture all drafting issues raised by those stakeholders nor the detailed response to those matters.

The draft DCO s.106 Agreement referred to in this document has been submitted to the Examining Authority as part of Deadline 3. Prior to this, an initial draft agreement was circulated to IACC and the Welsh Government on 26 October 2018. Comments received back from both parties were taken into account in preparing this draft DCO s.106 agreement, which was circulated to IACC and the Welsh Government on 30 November 2018. A version with corrected errata was then issued on 4 December 2018. It is this 4 December version which has been provided into examination and references in the table below refer to the version circulated on 4 December and submitted into examination.

A call between Horizon and IACC was held on 13 December 2018 and there was a positive discussion on moving drafting forward. A call is scheduled between Horizon and the Welsh Government on 19 December 2018. It has not been possible to schedule a tri-partite meeting to date. In accordance with the DCO Status Note [REP1-010] further comments from IACC and the Welsh Government are requested by 21 December 2018 in order to allow the developing draft to take account of these, in order to meet the timetable proposed in the DCO Status Note [REP1-010]. The reference to the WG Position below is taken from the written comments received on the first draft of the agreement (received on 10 November 2018) and the IACC Position from the call on 13 December 2018 as well as its written comments received on the first draft of the agreement (received on 23 November 2018).

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
1.	Parties	IACC and Horizon are the appropriate parties to the agreement, recognising the role of the Welsh Government (WG) via the WNMPOP.	IACC and Horizon	WG, IACC and Horizon	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
2.	Security for works/contributions	Not aware of any DCO precedent for this and do not believe it is justified (including with regard to positions taken by Secretaries of State in decision notices on other DCOs). This response provided with the draft DCO s.106 Agreement on 30 November 2018 (draft DCO s.106 agreement).	Security sought (updated position TBC)	Security sought (updated position TBC)	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
		Security under the site preparation and clearance works s.106 agreement separately agreed and secured.			
3.	WNMPOP (principle of and cl.6)	See response to IACC Written Representation. Specific drafting to be considered once principles are agreed.	Principle not agreed	Principle agreed but specifics not agreed.	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
4.	Third party payments (principle of and cl.7)	See response to IACC Written Representation. Deed of covenant approach and further detail provided with the draft DCO s.106 Agreement.	Principle not agreed as to any third party payments, revised draft does not overcome issue.	Principle agreed but specifics not agreed NWP requires direct payment	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
5.	Definitions of "commencement" and "implementation"	Revised amendment proposed with the draft DCO s.106 Agreement.	Definition in first draft agreement not agreed, revisions in the current draft of the agreement likely to be acceptable	Under consideration	Assumed that this can be resolved to ensure an appropriate linkage with site preparation and clearance works s.106 agreement.
6.	Binding the sites and deed of adherence (cl 2)	Intended to bind the WNDA as there are no site specific obligations to other parts of the order limits and works on the WNDA will first implement the agreement and trigger all future payments. Efficacy of securing agreement over multitude of temporary land and highways land not agreed. A deed of adherence (called a "supplemental deed" although name can be changed if this is an issue) has been required to ensure the option land within the WNDA is secured before works on those sites can commence. Full response provided with the draft DCO s.106 Agreement.	Not raised. Supplemental deed approach agreed in site preparation and clearance works s.106 agreement.	Under consideration	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
7.	Amending the DCO to require that non-planning are treated as planning obligations for the purposes of successors in title (principle of)	This relates only to the two environmental funds in schedule 12 which are not considered to be CIL compliant obligations; these are being offered by Horizon as a voluntary benefit. It is not considered necessary that successors in title are bound by these obligations. Full response provided with the draft DCO s.106 Agreement.	Not raised	Suggest either Article 9(3) in the DCO is amended to expressly refer to all covenants in this Deed and/ or include an article in the DCO preventing a disposition unless a deed of covenant has been entered into by the disponent.	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
8.	Contingency funds (generally)	Discussions on specifying triggers for release of funds to be held. Full response provided in the response to IACC Written Representation.	Contingency funds considered too reactive and insufficient certainty as to their release. Access should be restricted to IACC.	Contingency funds considered too reactive and insufficient certainty as to their release. Wider access sought.	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
9.	Contributions (generally)	Discussions on additional detail for use of contributions is welcomed. Amendments made in the current draft DCO s.106 agreement to respond to WG specific drafting issues. The period for which contributions are established is appropriate and reflects the period in which effects will be felt, including because (a) substantial payments endure for the full construction period even as the workforce reduces considerably from the end of year 7 and (b) appropriate lead in time is provided with early payments for capacity enhancement.	General concern in relation to perceived vagueness and the lack of specificity and comprehensiveness in respect of a number of the definitions and obligations within the schedules. Scope of the measures/mitigation needs to be discussed including to ensure appropriate trigger points, to provide certainty of delivery. IACC is looking for appropriate flexibility to be built into the mitigation to ensure that monies can be applied towards those areas which experience the greater impact Concern in relation to the duration of coverage of a number of the obligations.	Additional detail sought including as to triggers. A number of specific drafting changes required	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
10.	SPC Obligations (cl. 5)	Amendments made in the current draft DCO s.106 agreement to respond to issues raised to ensure the agreements link	Not raised	Concerns as regard the potential for inconsistency between the two s.106 agreements. Revised text under consideration	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
11.	Welsh Language and Culture (sch. 1)	<p>Amendments made in the draft DCO s.106 Agreement to respond to issues raised by WG. Quantum of contributions provided.</p> <p>Educational strategy not considered necessary to be secured through a separate obligation as it is contained in the Jobs and Skills Implementation Plan. In addition, the draft DCO s.106 Agreement contains a commitment to maintain existing education programmes.</p> <p>Discussions on additional detail is welcomed.</p> <p>It is not agreed that Horizon should bear the cost of funding 17 new teachers/assistants for its predicted inflow of 220 dependents, nor that 5 community involvement officers are proportionate; Horizon considers its offer to fund two Welsh immersion teachers alongside the education contributions is appropriate.</p>	<p>LIR chapter 9 seeks for (in respect of items which appear to be s106 items): creation of jobs to reverse out migration; robust monitoring and reporting on the spatial distribution of workers; mitigating effects on schools from its predicted 510 additional dependents- including welsh language immersion; measures to protect and grow welsh speakers; monitoring impacts on the community in youth and family organisations; funding community language services; commitments to a bilingual workplace; putting plans in place to recruit welsh speakers and focus on Welsh language training; independent evaluation of the proposed competency framework; expansion of the scope of the community translation service; annual monitoring reporting; maintenance of the current Welsh language group and independent chair; monitoring of welsh language through construction. Operation and decommissioning.</p>	<p>Additional clarity and drafting amendment sought, including greater access by Gwynedd for teaching mitigation. Educational strategy sought.</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>



	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
			<p>In terms of funding:</p> <ul style="list-style-type: none"> <li>• funding a student sponsorship programme for specialising in the nuclear industry</li> <li>• funding for employment of 17 teachers/assistants: <ul style="list-style-type: none"> <li>○ 5 welsh language immersion primary teachers;</li> <li>○ 5 welsh language immersion secondary teachers;</li> <li>○ 5 welsh language immersion teaching assistants;</li> <li>○ 2 English as additional learning teachers.</li> </ul> </li> <li>• 5 community involvement officers and creating community hubs</li> <li>• Funding for welsh medium pre-school capacity and education capacity</li> </ul>		
12.	Leisure (sch. 2)	Quantum of contributions (£3,860,000) provided in the Draft DCO s.106 Agreement	IACC requires financial provision towards improvement of existing leisure centre facilities and improvement of swimming facilities.	None.	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>
13.	Tourism (sch. 3)	As regards IACC, specific comments are set out in Horizon response to the LIR Conclusion, submitted at Deadline 3. In summary, Horizon considers the funds proposed are commensurate with effects although it is agreed	LIR chapter 5 seeks for: commissioning of a tourism strategy, a strategic tourism officer and two additional local tourism officers; an annual tourism contribution; a discover Anglesey fund; an annual	<p>Contribution for marketing beyond North Anglesey sought prior to commencement.</p> <p>Clarity on permanent visitor facility sought</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
		<p>that a portion of the tourism contingency can appropriately be moved to committed mitigation to extend the contributions into the operation period. This is a change from the text of the draft DCO s.106 agreement and will be put forward in the next turn of the agreement.</p> <p>As regards WG, although the justification for additional tourism contributions is not agreed (given the wider funding for accommodation issues), Horizon has asked WG to indicate the sum sought and what such contribution would deliver.</p> <p>Revised commitments to the permanent visitor facility provided. The temporary facility is secured under the Wylfa Newydd COCP [REP2-031].</p> <p>Detailed response provided with issue of the draft DCO s.106 agreement on 30 November 2018.</p>	<p>contribution for visitor survey work; provision of temporary and permanent visitors centre; compensation for and development of PRoW; compensation to IACC, WG and the EU for re-routing the WCP; a 5 year operational support contribution.</p>		
14.	Employment and Skills service and Supply Chain (sch. 4)	<p>Acknowledged as a key matter for discussion. The WNESS terms of reference, Jobs and Skills Implementation Plan and the Supply Chain Action Plan are being developed with IACC and WG input (through the Jobs and Skills Working Group). The Jobs and Skills Implementation Plan and WNESS terms of reference are largely finalised following a meeting with IACC, WG and Horizon on 10 December 2018; drafts are anticipated to form part of the next issue of the draft s.106 agreement (albeit the stakeholders are already</p>	<p>LIR chapter 3 seeks for: interventions to maximise benefits; interventions to prevent displacement including; investment in education and training, including at primary and secondary level upskilling local people including NEETs, underemployed and unemployed, other training such as apprenticeships.</p> <p>LIR chapter 4 seeks for: an economic development supply chain officer; contract opportunities for local</p>	<p>Sight of the Jobs and Skills Implementation Plan and the Supply Chain Action Plan requested. Seeks role on WNESS.</p> <p>Other specific drafting amendments</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
		<p>aware of the content).</p> <p>Horizon considers the draft DCO s.106 agreement already delivers on most of the matters set out by IACC but welcomes for consideration any specific amendments sought. Ringfencing of the Community Fund to respect the proximity principle has been proposed to IACC. It is not agreed that there is an evidenced need for supply chain funding over and above the support for the supply chain secured in the draft agreement.</p>	<p>businesses; flexible supply chain fund revenue funding and capital funding; use of local and regional materials; exploiting Môn Larder potential; Amlwch and Cemaes community fund; procurement commitments to establish bases on Anglesey; corporate presence on Anglesey.</p>		
15.	Worker accommodation (sch. 5)	<p>Acknowledged as a key matter for discussion.</p> <p>Horizon's detailed response was provided on 30 November 2018.</p> <p>Horizon will liaise with IACC over focus of expenditure of the Housing Fund contributions.</p> <p>Amendments made in the draft DCO s.106 agreement to ensure better liaison with Gwynedd and Conwy.</p> <p>Horizon continues to consider first right of refusal on bed spaces brought forward with the Worker accommodation (capacity enhancement) contribution is appropriate and consistent with its mitigation strategy.</p> <p>Discussion required on contingency fund triggers and length of operation.</p> <p>In respect of phasing, Horizon is promoting revisions to the phasing strategy to provide clarity on the delivery of the site campus. This will be secured in the revised phasing</p>	<p>LIR chapter 8 seeks for: a programme of new builds; use of latent accommodation and bringing back into use empty homes. Letting first to the Wylfa Newydd workforce is agreed.</p>	<p>Further detail sought on phasing.</p> <p>Further detail sought on the WAMS and a role on the WAMS oversight board requested. The relationship (and funding) generally as between IACC and Gwynedd and Conwy on accommodation matters raised as requiring further attention.</p> <p>Focus on expenditure of the IACC contributions raised</p> <p>Horizon's first right of refusal on accommodation brought forward with the Worker accommodation (capacity enhancement) contribution disagreed.</p> <p>Triggers for release of contingency fund sought and extended period of operation sought.</p> <p>Other specific drafting amendments.</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
		strategy proposed to be submitted at Deadline 4			
16.	Education (sch. 6)	<p>Acknowledged as a matter for further discussion, in relation to measures that funding can go towards, although Horizon considers that the proposed quantum is appropriate.</p> <p>Horizon will liaise with IACC over focus of expenditure of the Education contributions.</p> <p>Horizon has been clear on its predicted workforce dependents numbers (220)</p>	<p>LIR chapter 7 seeks: interventions to maximise benefits; interventions to prevent displacement.</p> <p>Strengthen education and training, and pathways or local residents; interventions to prevent displacement; increase school capacity; meeting additional staffing needs and teacher resilience; support for welsh language immersion education; support for special needs education;</p> <p>Maximise , including at primary and secondary level upskilling local people including NEETs, underemployed and unemployed, other training such as apprenticeships.</p>	<p>WG role in post 16 education noted.</p> <p>Further definition on use of contributions required. Consideration of Gwynedd and Conwy access to funding noted. Better specification of monitoring required.</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>
17.	Transport (sch. 7)	<p>It is agreed and noted in the draft DCO s.106 agreement that the annual transport contribution requires definition; the LIR comments are useful to help define this.</p> <p>In respect of park and ride sites, Horizon's position is set out in its response to FWQ 11.1.39.</p> <p>Horizon has undertaken extensive modelling on highways impacts which does not reveal a need for the mitigations referred to by WG.</p>	<p>LIR chapter 10 seeks funding for: park and share sites; bus stop improvements; officer funding; road repair funding; live traffic management measures; compensation/mitigation for residents affected by construction traffic; valley crossroads signal reconfiguration; pedestrian crossings on the A55 by the PRS; contingency funding.</p> <p><i>(Other matters are referred to in</i></p>	<p>Expressed concerns about impacts on the strategic highway network. Seeks Off-island park and site sites; contribution to the third Menai crossing to support early delivery and provide resilience in bad weather; and DCO requirements preventing pouring of nuclear concrete and limiting HGV movements to 320 per day until MOLF is delivered</p> <p>Further information sought on AILs</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
		It is not agreed that there are effects on the strategic highway network, which is designed to carry HGVs. It is not agreed that there are traffic effects on Gwynedd or Conwy requiring specific officer funding.	<i>the LIR but these are the items which appear to be s106 items.)</i>	Interaction between effects on local highway network and strategic highway network requires further consideration – including WG access to contingency funding and funding for Transport Officers in Gwynedd, Conwy Councils. Purpose of the annual transport contribution requires definition.	
18.	Health and Wellbeing (sch. 8)	In respect of safeguarding, Horizon recognises the need for on-going consultation measures secured through the CSMS, which is subject to a DCO requirement. Quantum of payments now issued. It has been confirmed that the onsite medical facility will be opened at Phase 1 of the Site campus delivery. Confirmation has been provided that dental services proposals will use the private sector.	LIR chapter 6 seeks: funding to establish a children, young persons, and families service; monitoring of families arriving; resourcing for North Wales Safeguarding Board; safeguarding older people through the WAMS resourcing of adult services; funding the consequences of any increase in drug dealing; monitoring domestic violence; monitoring extremist activity. (Other matters sought appear to fall outside the s106 remit.) It appears IACC consider the community fund could be used to fund some of these aspects.	Clarity sought on the payments. Clarity sought on the delivery of the onsite medical facility. Clarity sought on BCUHB input into dental services proposals.	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.
19.	Emergency services (sch. 9)	The timing of payments initially set out (in the first draft agreement) was indicative only; the draft agreement re-organised the indicative payment schedule to an annualised payment. However this is indicative only and Horizon is in active consideration of the NWP draft HOTS provided at deadline 2, and the financial positions provided by the other emergency services.	No specific items	Timing of payments queried.  NOTE: The Written Representations of the three emergency services (North Wales Police [REP2-345]; North Wales Fire and Rescue Service [REP2-344] and Welsh Ambulance Services NHS Trust [REP2-363] set out mitigation requests as follows:	Specific actions agreed with IACC in 13 December 2018 meeting. Strategic meeting scheduled with WG on 19 December 2018.

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
				<ul style="list-style-type: none"> <li>North Wales Police has requested a financial contribution of £13,825,000 to cover the anticipated resourcing and capital costs associated with meeting the additional demand on its services; just under £700,000 for a new police station, and an unquantified sum in road traffic policing and reassessment amounts.</li> <li>Welsh Ambulance Services NHS Trust has requested a financial contribution of £8,000,000 over 11 years.</li> <li>The North Wales Fire and Rescue Service mitigation proposal includes the provision of a 24-hour fire station as well as funding for development and training for personnel, community safety and business fires safety staff and an officer liaison/incident planning role. These mitigation measures have not been costed.</li> </ul>	
20.	Construction noise mitigation (sch. 10)	<p>Horizon has clarified that this schedule only covers two specific payments with the bulk of the noise mitigation provided under the Local Noise Mitigation Scheme.</p> <p>There is potential for a more flexible use of the contribution provided for Eglwys Sant Padrig Church to also cover enhancement for visitors.</p>	No specific issues with these payments	Noted that this schedule is not the full schedule of noise mitigation	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
21.	Environment and historic heritage (sch. 11)	<p>Although not included in the draft DCO s.106 agreement, Horizon has agreed to extend the funding of the existing 0.5 FTE Environmental Fund Officer to a full time role with an extended job scope this will be drafted in to the next version of the DCO s.106 agreement.</p> <p>There is a possibility that the rural skills programme could be brought under the remit of the jobs and skills implementation plan however further decision is required on how this would meet the planning obligations</p> <p>In respect of the Cestyll Garden Management Plan, there is a further update from that provided to WG on 30 November 2018, that is, Horizon and the NDA are in the process of agreeing heads of terms for acquisition of a number of land interests which include Cestyll Gardens, although it is currently subject to contract. Horizon note NDA's desire to safeguard the amenity and its proposals align with this objective.</p> <p>Horizon has clarified the voluntary nature of the environmental funds and the tern warden funding.</p>	<p>An FTE environmental officer and an FTE graduate environmental officer are sought.</p> <p>Environmental funds are sought for offsite ecological mitigation, to be in place for 10 years post the construction phase and to fund a rural skills programme with local communities and schools.</p> <p>Funding for PRoW delivery and upgrades is sought.</p>	<p>Issues regarding the timing of and securing the delivery of the Cestyll Garden Management Plan.</p> <p>Clarity sought on the environmental funds. Clarity sought on the tern warden role.</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>
22.	Community Fund (sch. 12)	<p>Horizon will discuss with IACC allocation of monies directly in response to safeguarding and community issues, with a reduced focus on unallocated monies in the community fund, to ensure mitigation is – and is felt to be – committed to address effects on a</p>	<p>Should be allocated by IACC only.</p> <p>Note, the LIR focus on drawdown of this fund appears to be focused on safeguarding and community resilience measures (chapters 6 and 15)</p>	<p>Access criteria too restrictive, but does not seek an allocation role.</p>	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>

	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
		<p>direct rather than contingency basis.</p> <p>Horizon considers the allocation criteria for the Community Fund (as set out in Sch 12) are appropriate and notes that these were agreed in a largely similar form by IACC in the draft site preparation and clearance s.106 agreement (which included a community resilience contribution).</p> <p>Allocation body requires further discussion.</p>			
23.	Public Rights of Way (sch. 13)	See rows 13 and 21 above	See rows 13 and 21 above	-	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>
24.	Community Involvement Officers (sch. 14)	See row 11 above	See row 11 above	-	<p>Specific actions agreed with IACC in 13 December 2018 meeting.</p> <p>Strategic meeting scheduled with WG on 19 December 2018.</p>
25.	Implementation and Monitoring Contribution (sch. 15)	See rows 3, 8, and 9 above	See rows 3, 8, and 9 above	See rows 3, 8, and 9 above	See rows 3, 8, and 9 above
26.	WNMPOP Operation and Terms of Reference and Release and Reporting on Contingency Funds (sch. 16)	See row 3 above	See row 3 above	See row 3 above	See row 3 above
27.	Payments (sch. 17)	It is noted the same form of drafting has been agreed with IACC in the site preparation and clearance s.106 agreement	No comments received at this time	No comments received at this time	-



	Topic	Applicant Position	IACC Position	WG Position	Actions/next steps
28.	Form of Supplemental Deed (sch. 18)	See row 6 above	-	See row 6 above	See row 6 above
29.	Form of Deed of Covenant (sch. 19)	See row 4 above	See row 4 above	See row 4 above	See row 4 above

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