

# **Wylfa Newydd Project**

## Statement of Common Ground between Horizon Nuclear Power Wylfa Limited and Welsh Ambulance Service

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## 1 Introduction

### 1.1 Status of this SoCG

- 1.1.1 This is a jointly agreed statement between Horizon and the Welsh Ambulance Service NHS Trust (WAST). It is an accurate reflection of agreed, disagreed and ongoing matters at Deadline 6.
- 1.1.2 It is noted that where this SoCG relies on documents which are due to be submitted or updated at later deadlines in the examination this is noted and may change the status of issues recorded in this version of the SoCG.

### 1.2 Purpose of this document

- 1.2.1 This SoCG has been prepared in accordance with the guidance published by the Department of Communities and Local Government (hereafter referred to as 'DCLG Guidance')<sup>1</sup> and example SoCG documents provided on the Planning Inspectorate's website<sup>2</sup>.
- 1.2.2 Paragraph 58 of the DCLG Guidance states:

*"A statement of common ground is a written statement prepared jointly by the applicant and another party or parties, setting out any matters on which they agree. As well as identifying matters which are not in real dispute, it is also useful if a statement identifies those areas where agreement has not been reached. The statement should include references to show where those matters are dealt with in the written representations or other documentary evidence"*
- 1.2.3 The aim of this SoCG is to therefore provide a clear position of the state and extent of discussions and agreement between Horizon and WAST on matters relating to the Wylfa Newydd Project.
- 1.2.4 The first draft of the SoCG was provided to WAST by Horizon on 27<sup>th</sup> October 2017 for review and comment. This SoCG has evolved through a series of iterative drafts and further drafts were issued in September, October and November 2018 and most recently in February 2019.
- 1.2.5 This SoCG is being submitted to the Examining Authority in relation to the application by Horizon under section 37 of the Planning Act 2008 (the Act) for an order granting development consent for the construction of the Wylfa Newydd DCO Project.

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<sup>1</sup> Planning Act 2008: Guidance for the examination of applications for development consent (March 2015) paragraphs 58 – 65

[https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/418015/examinations\\_guidance-\\_final\\_for\\_publication.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/418015/examinations_guidance-_final_for_publication.pdf)

<sup>2</sup> <https://infrastructure.planninginspectorate.gov.uk/application-process/example-documents/>

## 1.3 Description of development

### ***The Wylfa Newydd Project***

1.3.1 The Wylfa Newydd Project includes:

### ***The Enabling Works***

1.3.2 The Enabling Works comprise the Site Preparation and Clearance Proposals (SPC Proposals) and the A5025 On-line Highway Improvements.

1.3.3 Horizon has submitted applications for planning permission for the Enabling Works under the Town and Country Planning Act 1990 to the Isle of Anglesey County Council (IACC) as local planning authority. The On-line Highway Improvements were granted planning permission on 13th July 2018 (ref: 27C106E/FR/ECON). The planning authority resolved to grant the SPC application subject to the signing of a legal agreement on the 5th September 2018. The Welsh Government wrote to the IACC on 13 December 2018 directing that the SPC application should be determined by the Welsh Ministers (referred to as a call-in). Horizon has now written to IACC and Welsh Government to confirm that it is withdrawing the SPC application and that all works included within the SPC application have also been applied for as part of the DCO application.

1.3.4 In order to maintain flexibility in the consenting process for the Wylfa Newydd DCO Project, the SPC Proposals have also been included in the DCO application. The A5025 On-line Highway Improvements are not part of the DCO application.

### ***The Wylfa Newydd DCO Project***

1.3.5 The Wylfa Newydd DCO Project comprises those parts of the Wylfa Newydd Project which are to be consented by a DCO, namely:

### ***The Nationally Significant Infrastructure Project (NSIP)***

- **Power Station:** the proposed new nuclear power station, including two UK Advanced Boiling Water Reactors, the Cooling Water System, supporting facilities, buildings, plant and structures, radioactive waste and spent fuel storage buildings and the Grid Connection;
- **Other on-site development:** including landscape works and planting, drainage, surface water management systems, public access works including temporary and permanent closures and diversions of public rights of way, new Power Station Access Road and internal site roads, car parking, construction compounds and temporary parking areas, laydown areas, working areas and temporary works and structures, temporary construction viewing area, diversion of utilities, perimeter and construction fencing, and electricity connections;

- **Marine works comprising:**
  - Permanent Marine Works: the Cooling Water System, the Marine Off-loading Facility, breakwater structures, shore protection works, surface water drainage outfalls, waste water effluent outfall (and associated drainage of surface water and waste water effluent to the sea), fish recovery and return system, fish deterrent system, navigation aids and Dredging;
  - Temporary Marine Works: temporary cofferdams, a temporary access ramp, temporary navigation aids, temporary outfalls and a temporary barge berth;
- **Off-site Power Station Facilities:** comprising the Alternative Emergency Control Centre (AECC), Environmental Survey Laboratory (ESL) and a Mobile Emergency Equipment Garage (MEEG).

### **Associated Development**

- the Site Campus within the Wylfa Newydd Development Area;
- temporary Park and Ride facility at Dalar Hir for construction workers (Park and Ride);
- temporary Logistics Centre at Parc Cybi (Logistics Centre);
- the A5025 Off-line Highway Improvements;
- wetland habitat creation and enhancement works as compensation for any potential impacts on the Tre'r Gof Site of Special Scientific Interest (SSSI) at the following sites:
  - Tŷ Du;
  - Cors Gwawr;
  - Cae Canol-dydd

1.3.6 The Power Station will be operational for approximately 60 years after which it will be decommissioned. The buildings will be removed from the site and all spent fuel and radioactive waste managed. The end state of the site will be agreed with the regulators.

### **Licensable Marine Activities**

1.3.7 The Licensable Marine Activities comprise the Marine Works and the Deep Disposal (i.e. the disposal of material from dredging at the Disposal Site at Holyhead North). The Licensable Marine Activities will be consented under a Marine Licence; however the Marine Works would also be consented under the DCO.

1.3.8 A more detailed description of development is contained at Chapter 4 of the Planning Statement (APP-406).

## 2 Consultation with WAST

2.1.1 The preparation of this final SoCG has been informed by a programme of discussions between Horizon and WAST, including the provision of comments through formal and informal consultation, and feedback provided in meetings.

### ***Meeting schedule***

2.1.2 Horizon met with WAST to discuss and document common ground on the following dates:

**Table 2-1 WAST meeting schedule**

Meeting Date	Attendees	Purpose of Meeting
29 June 2017	Horizon, WAST	Project update
13 July 2017	Horizon, WAST	Project update
8 September 2017	Horizon WAST	Initial meeting to discuss approach to SoCG
23 October 2017	Horizon / Atkins / NWP / WAST	SoCG & EPCC Construction subgroup
13 November 2017	Horizon / Quod / Atkins / Jacobs / NWP / WAST / NWFRS	SoCG - Design meeting
20 November 2017	Horizon / Quod / SDG / NWP / NWFRS / WAST	Highways meeting
27 February 2018	Horizon / Atkins / Quod / NWP / PHW / BCUHB / NWFRS / WAST / WG / IACC / BCA	Safeguarding
1 March 2018	Horizon / Quod / Atkins / BCA / NWP / NWFRS / WAST , BCUHB / PHW	Labour churn meeting
12 March 2018	Horizon / NRW / NWP / NWFRS / WAST	EPCC Subgroup
23 April 2018	Horizon / Quod / PHW / BCUHB / WAST	DCO application process
9 May 2018	Horizon/ Atkins/ NWFRS / WAST	Site Visit around Wylfa
20 August 2018	Horizon / Quod / Atkins / WAST / Bechtel	SoCG meeting
1 October 2018	Horizon / BCA / BCUHB / WAST / Quod	SoCG update / BCUHB response to health service proposals

9 October 2018	Horizon / BCA / PHW/ BCUHB / WAST	Healthcare update
31 January 2018	Horizon / BCA / WAST	SoCG conference call
7 February 2018	Horizon / BCA / WAST	SoCG conference call

### ***Comments provided by WAST***

2.1.3 Horizon shared with WAST (amongst other statutory consultees) the draft application documents to support the DCO application that they requested, in September and October 2017, prior to submission.

2.1.4 Comments on the Wylfa Newydd DCO Project (prior to and post submission) were provided on the following dates:

**Table 2-2 Comments provided by WAST**

Date	Consultation
24 October 2016	PAC 2 consultation
22 June 2017	PAC 3 consultation
10 August 2018	Relevant representations
7 December 2018	Response to Examining Authority's Written Questions
7 December 2018	Written Representation
8 February 2019	Comments on the final draft SoCG
13 February 2019	Comments on the final draft SoCG

2.1.5 The comments made (prior to submission) were taken into account in the development of final documents to support the DCO. These documents also served to develop, and inform on-going discussions associated with this SoCG. The PAC 2 and PAC3 comments formed the basis for the topics included in the first draft of the SoCG, since when the topics have evolved in response to the progress of discussions.

2.1.6 The final draft of the SoCG was discussed in detail between Horizon and WAST on 31 January and 7 February 2019. Agreed positions were reached on all matters with the exception of three areas which remain ongoing at this point in time, namely the estimated rate of off site incidents (requiring further consideration by WAST), transport and safeguarding (specifically WAST's inclusion in the Health and Wellbeing Engagement Group). This is reflected in section 3 of this report.

2.1.7 WAST has provided formal comments on two drafts of the SoCG.

## 3 Current Position

### 3.1 Position of Horizon Nuclear Power and WAST

- 3.1.1 The following table (Table 3-1) sets out the position of WAST alongside Horizon's position as most recently discussed at meetings on 31<sup>st</sup> January and 7<sup>th</sup> February, and through exchange of correspondence (most recently WAST's final review of the document on 13<sup>th</sup> February).
- 3.1.2 It sets out matters by topic area and an indication of whether the issue is agreed (green) or ongoing (amber). There are no matters that the parties would like to record as not-agreed (red) as there is potential that agreement can be achieved on the outstanding three ongoing items.
- 3.1.3 Although this represents the final SoCG, in accordance with the examination timetable, points that are "ongoing" will be the subject of further discussion wherever possible to resolve or refine the extent of agreement between the parties throughout the DCO Examination process (and where appropriate the Examining Authority will be updated on any change in the status of issues).
- 3.1.4 WAST does not wish to raise objections in relation to any other areas of the Project save in respect of any areas of the Project which could not be foreseen by Horizon and/or WAST as at the date hereof as a result of changes to the Project or otherwise.

**Table 3-1 Statement of Common Ground between the WAST and Horizon**

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue
Construction workforce - increase in demand for services	Increase in workforce during construction	Worker numbers	WAST 001	Workforce Accommodation Strategy (WAS) (APP-412)	<p>The WAS is based on 9,000 construction workers at peak at Q4 of 2023 (based on a central estimate of the size of the workforce of 8,500). Based on a peak of 2,000 home based workers, the project will need up to 7,000 bed spaces from Non-Home Based (NHB) workers. The project will accommodate these through:</p> <ul style="list-style-type: none"> <li>• 4,000 bed spaces on the Site Campus (purpose built Temporary Workers Accommodation on-site); and</li> <li>• The use of 3,000 bed spaces in existing accommodation across Anglesey and parts of the mainland.</li> </ul> <p>Both parties agree that the assumptions of worker numbers represent an appropriate basis for service planning.</p>	Agreed	No further action	
		Workforce accommodation strategy (proposals for Site Campus)	WAST 002	Workforce Accommodation Strategy (WAS) (APP-412)	<p>The Site Campus is a key component of the Workforce Accommodation Strategy.</p> <p>WAST is supportive of single integrated accommodation sites (i.e. the Site Campus) as they make the provision of medical services easier and responding easier.</p>	Agreed	No further action	
		Construction worker profile	WAST 003	Workforce Accommodation Strategy (WAS) (APP-412)  Deadline 3 Submission - Development Consent Order Section 106 Agreement (REP3-042) <sup>3</sup>  Deadline 4 Phasing Strategy (REP4-014)	<p>WAST have noted that uncertainty with regard to the precise number and location of workers not accommodated on site at the Site Campus poses a challenge for WAST.</p> <p>WAST recognise, however, that it is not possible at this stage to provide precise locations for all of the non-home based workforce and that the Workforce Accommodation Management Service (WAMS) will provide appropriate monitoring of the accommodation choices of the workforce – the results of which would be communicated to WAST through the Emergency Services Engagement Group (ESEG) to be constituted under the DCO s.106 agreement.</p> <p>Horizon also note that the revised Phasing Strategy (REP4-014) provides further commitments that the Site Campus will be delivered in time for peak construction.</p>	Agreed	No further action	
	Healthcare provision for workforce		WAST 004	Health Impact Assessment Report (APP-429). Section C6.  Mitigation Route Map (REP2-038). Health Services for the Construction Workforce: Discussion document (not a DCO)	<p>WAST wish to ensure that mitigation is in place with BCUHB to ensure that the demand for primary care services does not default to WAST.</p> <p>In this regard, WAST recognise that Horizon is engaging with BCUHB and has entered into a Statement of Common Ground with them on the detail of healthcare provision for the construction workforce. WAST have been party to these discussions.</p> <p>Both parties are agreed that this is a subject for discussion and agreement with BCUHB and the proposed scope of on-site medical services will be secured through the DCO s106 agreement.</p>	Agreed	No further action	

<sup>3</sup> Note that a revised draft s106 Agreement was shared with WAST on 31<sup>st</sup> January, and will be submitted at Deadline 6.

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue
				submission document) <sup>4</sup>				
Phasing of on site provision			WAST 005	Health Services for the Construction Workforce: Discussion document (not a DCO submission document)	The provision of the on-site facilities will be phased to reflect the construction phasing (i.e. to increase services to reflect increase in worker numbers). It is currently anticipated that by Phase 1 of the Site Campus (i.e. deliver the first 1,000 beds of Site Campus prior to exceedance of 2,200 Non-Home Based workers) to include a Centre at the Site Campus appropriate to the number of patients on site.  Before this Horizon is proposing an interim payment to meet any impact on NHS services in advance of non-home based workers arriving on site. This is again subject to separate discussions with BCUHB.		Agreed	No further action
Horizon on site ambulance provision			WAST 006	Health Impact Assessment Report (APP-429). Section C6.  Mitigation Route Map (REP2-038)..  Health Services for the Construction Workforce: Discussion document (not a DCO submission document)	WAST note the content of the health scope of services which includes proposals for ambulance provision on site.  During discussions between Horizon and WAST on 31 January 2019 it was agreed that WAST would prefer for the on-site ambulance to transfer patients from site to hospital. Horizon have provisionally agreed that Horizon would provide patient transfer from the main construction site and site campus.  The finalised scope of health services will reflect this in the number of vehicles provide on-site. The current draft scope of health services appended to the emerging Draft s106 notes that a determination will be made regarding the number of ambulance vehicles required on site. Horizon have noted that this will be 2-3 ambulances including at least one 4x4 off-road for the outer earthworks areas and at least one road ambulance for transferring patients to hospital in Bangor. Horizon and WAST are agreed that on the basis that Horizon would be responsible for transfer from site to hospital (as provisionally agreed by Horizon) full provision of three ambulance resource would be required. The ambulance provision would be available on site to reflect the stage of construction. Currently Horizon anticipate that the 4X4 would be on site during the earthworks from year 2 and a road ambulance from year 3.  WAST note that agreement is predicated on Horizon providing patient transfer from the main construction site and site campus.  There are performance metrics with Ysbtwy Gwynedd for the handover of patients from WAST to the hospital. WAST and Ysbtwy Gwynedd have regular meetings regarding handover of care. It is agreed that Horizon would need to do the same		Agreed	No further action
Anticipated number of incidents (on site)			WAST 007	Health Services for the Construction Workforce: Discussion document (not a DCO submission document)	Estimates for the number of incidents on site have been subject of discussion between Horizon and BCUHB.  The intention is for zero accidents, though for the purposes of planning the current estimate based on BCUHB profiling is one major incident and seven moderate incidents on the main site per year that could require ambulance services. Other incidents (around 100 per year) are expected to be managed by on site health care and would not require ambulance attendance.  Horizon have provisionally agreed that Horizon would provide patient transfer from the main construction site and site campus. WAST estimates that HNP will need to convey 1.55 incidents per day from the construction site and campus site at peak workforce. This is based on WAST's responses per 1,000 16-64		Agreed	No further action

<sup>4</sup> Although relevant extracts appended to the draft s106 shared with WAST which will be submitted at Deadline 6.

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue
					population. Horizon notes WAST's estimate of call-out rate and states that it expects the rate to be considerably lower. The construction workforce will be mainly in the 35 to 49 year old cohort and not the 16-64 population. The construction workforce will be, by definition, in work and will therefore be healthier than the general population. The workforce will also have access to the on-site facilities which will be able to triage patients and prevent unnecessary journeys to A&E.	Horizon and WAST are agreed that on the basis (as established at WAST006) that WAST would not be responsible for patient transfer and this issue would not impact on WAST services.	Green	
					WAST estimates a 0.54 conveyance rate per day at peak for temporary accommodation workers and dependants, but WAST wishes to consider further whether there will be any impact on the wider community from the Project in terms of ambulance demand	The number of non home based workers residing in the community using secondary care NHS services (per service) has been estimated by Horizon. This equates to approximately one WAST call out per day at peak.	Yellow	Action – WAST wish to consider whether there will be any impact on the wider community in terms of ambulance demand
	Impact on WAST resourcing / mitigation	Anticipated number of incidents (off site)	WAST 007a	WAST 008	Health Services for the Construction Workforce: Discussion document (not a DCO submission document)	Both parties agree that the provision of three ambulances at peak by HNP, as part of the Health Scope of Service provision by HNP, will be sufficient to mitigate the impact of additional demand arising from the construction site and campus. Both parties also agree that the proposed maximum of £1,000,000 maximum section 106 monies will be sufficient to mitigate the impact of additional ambulance demand arising from temporary accommodation workers and dependants in the community. Both parties will need to keep under review the actual incidents arising from the construction site and campus site and whether WAST is responding to any demand. WAST estimate that if it has to respond to demand on the construction site and campus this may not be contained within the £1,000,000 maximum.  WAST agree that Horizon's working estimate for an ambulance charge out rate of £327.15 (at 2016-17) is an accurate estimate.	Green	Agreed
General population - increased demand as result of the Project	Workforce dependents		WAST 009	Health Impact Assessment Report (APP-429).	Some workers would move to the area with family and dependents. These family and dependents would be expected to register with local NHS services. They would not have access to on-site healthcare. Horizon is committed to a contribution towards the cost of partners and children of non-home based personal registering with and / or using off-Site GP Services. This will be secured through the s.106 agreement.	Green	Agreed	No further action
	Health impacts of issues arising from the constructing phase		WAST 010	Health Impact Assessment Report (APP-429).	WAST recognise that Horizon are engaging with BCUHB and have entered into a Statement of Common Ground with them on the detail of healthcare provision for the construction workforce.	Green	Agreed	No further action

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue
	Demand for ambulance service	Off site incidents	WAST 011	Health Impact Assessment Report (APP-429). Environmental Statement Chapter C1 (APP 088).	As set out at WAST 007, Horizon would be responsible for transfer of on site incidents to hospital.  With regard to off site incidents, existing residents (the home based workforce) would create no additional demand on local health services. They are, however, taken into account with regard to ambulance service planning needs in respect of the Wylfa Neydd DCO Project.  The number of additional off site incidents have been estimated by Horizon and WAST (see WAST 007a) though is subject to ongoing calculations by WAST.  The proposed financial contribution to WAST of £1m, secured in the s106 agreement through the Emergency Services (Ambulance) Contribution covers the cost of the estimated number of WAST call outs to off site incidents. The contribution also provides funding towards workforce planning, training and monitoring. A draft of the revised draft DCO s106 agreement was provided to WAST on 31 January 2019.  WAST is in agreement with the scope of services proposed by Horizon, with the proviso of the ambulance resource being early in the project and HNP undertaking patient transfer from the construction site and campus. WAST considers the proposed maximum S.106 mitigation of £1,000,000 for off-site to be appropriate.		Agreed	No further action
Safeguarding			WAST 012	Mitigation Route Map (REP2-038). Workforce Management Strategy (WMS) (APP-413) <sup>5</sup> Health Impact Assessment Report (APP-429).	WAST, similar to other health organisations such as PHW and BCUHB, would like to see the production of a detailed Community Safety Management Strategy (CSMS) and for it to be considered by the relevant partners to assess whether it fully mitigates the risks identified  WAST specifically consider that it should be represented on the Health and Well-being Engagement Group. WAST's participation has been provisionally agreed with the IACC and being on the Group should enable WAST to work with HNP and partner organisations on finalising and agreeing the Safeguarding mitigations.	It is agreed that safeguarding is an important issue and, without appropriate action there may be risks associated with a large, predominantly male workforce.  Horizon will implement measures that are of direct relevance to safeguarding.  Section 3.4 of the Code of Construction Practice (submitted at Deadline 5) states that prior to the commencement of the authorised development, Horizon will prepare and submit for approval a Community Safety Management Scheme (CSMS) in accordance with the Requirements in Schedule 3 and Schedule [21] <sup>6</sup> of the DCO. The approved CSMS (or any approved variations) will be implemented for the duration of the construction of the Wylfa Newydd DCO Project and Horizon, as set out in the DCO section 106 agreement, will continue to collaborate with emergency services for the duration of the construction period. Horizon will establish a joint working group to work collaboratively on development of the CSMS.  As a responsible employer Horizon will (where there is the potential for likely significant effects due to the Wylfa Newydd DCO Project) work with safeguarding partners to enable them to fulfil their statutory duties with regard to safeguarding. This would be delivered through the CSMS, the detail of which is secured by requirement.  Horizon will take such actions as it can to guide the behaviour of its construction workforce, both on-site and off-site, through the implementation of the Workforce	On-Going	Action – as noted in Horizon position

<sup>5</sup> Which will be updated at Deadline 5

<sup>6</sup> Please note that Schedule 21 is intended to be renumbered as Schedule 24 in the final DCO.

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue
						<p>Management Strategy (WMS) (APP-413) and the principles which it outlines in respect to the development of a Code of Conduct. The principles relate to compliance with a Code of Conduct, compliance with relevant behavioural standards, procedures and legislation, training provision and completion, as well as enforcing the use of certain Project facilities and services.</p> <p>All personnel working with, or for, Horizon at site and who will access offices where Sensitive Nuclear Material (SNI) is held, or who require access to SNI, Nuclear Material, Other Radioactive Material or access the Site Licence Site will require a minimum of Baseline Personnel Security Standard (BPSS) pre-employment check. This is in accordance with regulations under ONR and as written in the Management requirements for the contractor. Separate to BPSS checks, Horizon staff who will work with children, such as STEM ambassadors, or with vulnerable adults will receive an enhanced DBS check. This will be co-ordinated through Human Resources.</p> <p><b>Horizon policies:</b> Horizon's Modern Slavery Act Statement (2018) (available at <a href="https://www.horizonnuclearpower.com/files/downloads/our-policies/Modern-Slavery-Act-Transparency-Statement%20(2018).pdf">https://www.horizonnuclearpower.com/files/downloads/our-policies/Modern-Slavery-Act-Transparency-Statement%20(2018).pdf</a>). This sets out a robust response to the risk of modern slavery and maintains a clear focus on developing policies, process and internal capability to understand and manage future risks. This includes existing policies, principles and standards including whistleblowing procedure and a supply chain charter; proactive approach to risk; a robust due diligence approach and training and awareness raising.</p> <p><b>Liaison with external stakeholders:</b> prior to, and throughout, the construction appropriate dialogue will be maintained between Horizon, the contractor and local safeguarding agencies, including North Wales Police. Discussions will include any individual or coordinated measures appropriate to avoiding risks to vulnerable groups, for example in relation to human trafficking and direct or indirect sex work. Safeguarding protocols will be prepared by Horizon in consultation with North Wales Police and IACC and reviewed annually. An appropriate number of Horizon and supply chain staff will be trained in safeguarding issues so that, for example, security staff who conduct site and/or vehicle inspections will be aware of signs of illegal activity such as human trafficking.</p> <p><b>Adaptive monitoring:</b> Horizon will establish an external stakeholder group (hereafter Health and Well-being Engagement Group) (secured through the DCO s106). (Note that the s106 will be updated for Deadline 6). If appropriate the Engagement Group will discuss the need for additional mitigation or follow-up investigation. To facilitate this process, a set of key topics and indicators will</p>	Yellow	

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue	
						<p>be agreed. The topics will be expected to include safeguarding (with regard to vulnerable adults and children).</p> <p>Table 3 in the <i>Deadline 3 Submission - Horizon's Response to Isle of Anglesey County Council's Local Impact Report</i> (REP3-004) sets out proposed measures to reduce the potential for adverse effects on community cohesion updated with draft S106 content. These will indirectly contribute to safeguarding by improving relations with the local community and reducing the potential for adverse effects on community cohesion: Welsh language; access to services; employment opportunities for local residents; business opportunities for local enterprises and community issues. Community Involvement Officers appointed by Horizon will be a key interface between the local community, key stakeholders and Horizon management.</p>			
Worker conduct			WAST 013	Workforce Accommodation Strategy (WAS) (App-412) Workforce Management Strategy (WMS) (APP-413)	<p>Horizon is committed to mitigating the potential impact of large numbers of temporary workers on the local community through robust and sensitive planning and management of the workforce and their behaviours. For residents of the Site Campus, there will be a range of social and leisure facilities on site in order to occupy workers during their free times (including a bar, TV room and lounge in the amenity building). High-quality 'campus-style' accommodations will afford all workers who choose to stay at the Site Campus a good environment in which to live and enable a greater opportunity for workers to interact, socialize and bond – all of which would improve the workers' well-being. This will reduce pressure and demand on facilities in settlements. Where residents of the Site Campus, or other workers living in other accommodation sources, visit pubs, restaurants etc. in the community, behaviours will be managed under the Workforce Management Strategy (WMS).</p> <p>The WMS (updated at Deadline 5) sets out and secures the principles of the measures Horizon and its partners will utilise to control the workforce. Supporting measures to reduce effects on police services will include the Workers' Code of Conduct (the principles for which are set out in the WMS), drug and alcohol testing and a Community Involvement Officers (secured via a planning obligation) and the provision of a 24-hour hotline to allow members of the public to raise any concerns. Code of Conduct principles will apply to all personnel and employers whilst working on the Project, both on-site and off-site.</p> <p>Compliance with the WMS will be secured by a DCO Requirement (PW8).</p>	Agreed	No action		
Staff displacement	Potential migration of skilled medical staff		WAST 014	ES Socio Economic chapter c1 (APP-088) Jobs and Skill Strategy (APP-411)	<p>The Jobs and Skills Strategy outlines elements on how Horizon will work with a range of stakeholders to fund and facilitate the timely delivery of additional training to meet specific skills needs identified for the Wylfa Newydd Project. The funding to deliver Horizon's commitments within the Jobs and Skills Strategy will be secured through planning obligations in the draft DCO s.106 agreement.</p> <p>The Wylfa Newydd Employment and Skills Service (WNESS) will assist in the recruitment of new employees to the labour market; train and upskill both new entrants and others; and provide a brokerage service by filling vacant posts to support businesses which encounter difficulty finding appropriate replacements when workers move on to the Wylfa Newydd Project. At this stage it is impossible to know the likely scale of the potential backfilling needs, or in which occupations it might occur. Horizon is therefore proposing that any employer facing this situation should have access to the WNESS and be able to use it to backfill any vacancies. This will be secured through the DCO s106 agreement.</p>	Agreed	No action		

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue
					Both parties agree that the proposed mitigation will enable Horizon to support WAST in the development of their own Workforce Strategy. Horizon will support the development of these Workforce Strategies through sharing of workforce information and assisting in carrying out any required monitoring.  Recruitment for on-site medical facilities will be nationwide, and Horizon will not specifically target workers in the healthcare sector from North Wales.		Green	
Emergency preparedness	Emergency Service Sub Groups		WAST 015	Deadline 2 Submission - Wylfa Newydd Code of Construction Practice (APP-031) <sup>7</sup>	The EPCC construction subgroup has represented a key method of engaging with emergency services. The aim of this group was to provide a forum for the integrated and coordinated approach to ensuring robust emergency preparedness arrangements as determined by the risks of the construction phase that have the potential to lead to an event affecting or arising from Wylfa Newydd Site.  Going forward it is agreed that detailed emergency planning matters will be considered and agreed through the Emergency Services Engagement Group (ESEG) constituted under the DCO s.106 agreement. Both Horizon and WAST will be represented on the ESEG. The role of the ESEG will include agreeing the content of a Community Safety Management Strategy (CSMS).  Both parties agree on the role and scope of the ESEG as set out in the draft s106 agreement.		Agreed	No action
	Response Planning				Horizon's key strategic focus for emergency preparedness is to ensure the public, workers, environment and the plant are protected, and to maintain security of the site. To achieve this goal Horizon will ensure the development of proportionate emergency arrangements.  Horizon is committed to dialogue with the regulators, local emergency services and other stakeholders to ensure expectations and aspirations of all parties are clear and transparent and considered during the planning stage.  The ESEG, constituted under the DCO s106 agreement, will identify preparation measures to: <ul style="list-style-type: none"><li>identify the incidents likely to have impacts to community safety as a direct result of the Wylfa Newydd DCO Project;</li><li>agree measures and resourcing required to identify incidents (as mentioned above), insofar as they relate to direct impacts from the Wylfa Newydd DCO Project;</li><li>agree a detailed CSMS (to include monitoring and management of potential incidents relating to community safety); and</li><li>consider any monitoring with respect to the CSMS and make recommendations to target management accordingly.</li></ul> Both parties agree that the delivery of the ESEG will facilitate ongoing and effective cooperation matters of emergency preparedness.		Agreed	No action

<sup>7</sup> Revised WN CoCP to be submitted at Deadline 5.

Topic	Issue	Sub issue	SoCG ID	Document Reference/Signpost/ Routemap	WAST Position	Horizon Position	RAG	Action required to inform discussion on the issue	
					<p>WAST highlighted a need to understand what skills and capabilities they will be required to provide to respond to incidents (e.g. protests / crush injuries) at the site and whether specific specialist resources (e.g. Hazardous Area Response Teams) will be required.</p> <p>The proposed scope of on-site fire and rescue services (subject to a separate SoCG with NWFRS) includes specialist rescue capabilities at the site, including:</p> <ul style="list-style-type: none"> <li>▪ Providing emergency response for industrial/construction accidents or emergency medical conditions in support of the site/camp medical team including first response, transport of medical personnel to site locations, recovering the patient / making the area safe and transporting injured personnel to the site clinic.</li> <li>▪ Establishing and providing specialist rescue services including (and not limited to) rope rescue e.g. from excavations, scaffolds and tower cranes, confined space rescue and water rescue.</li> <li>▪ Responding to environmental incidents in support of site teams e.g. deploying booms and spill kits, hazard material spills.</li> </ul> <p>This scope of services is secured through the DCO s106 agreement. WAST is satisfied that this matter is subject to separate discussions and agreement with NWFRS.</p>				
Traffic and Transport	Response Capability		WAST 017	Wylfa Newydd Fire and Rescue Scope of Services (not a DCO document) <sup>8</sup>			Agreed	No action.	
	Impact on response times		WAST 018	DC0 Transport Assessment (APP-101)	<p>WAST work with a third-party software modelling company to undertake modelling and simulations on traffic on their network which is used to inform average job time and resource management. It is expected that WAST will use this software to assess the impact of changes in road speeds on job cycle times and resource requirements.</p>	<p>The Wylfa Newydd Project includes a series of embedded mitigation measures to address potential congestion. These are set out in the Transport Assessment (APP-101). The conclusions of the Transport Assessment are that there is no additional mitigation required in addition to the embedded mitigation. This would reduce the potential for road congestion that could affect health trip journey times (e.g. to a hospital) during construction. This would reduce the potential for road congestion that could affect emergency response times during construction (in addition to the priority given by other traffic to blue-light journeys).</p>	On-Going	Subject to ongoing work by WAST.	
	Impact on ambulance return times		WAST 019	DC0 Transport Assessment (APP-101)	<p>As above – in relation to impact of increased volumes of traffic and potential for mitigation where appropriate on ambulance return times back to their base following an emergency call out (when not on blue lights).</p>	<p>Horizon have provided WAST with the detailed traffic flows required by WAST to undertake their own modelling on response times.</p>	On-Going	As above	
	Access for NEPTS		WAST 020	DC0 Transport Assessment (APP-101)	<p>As above – regarding WAST ability to convey patients in a timely manner</p>	<p>Horizon welcome WAST's comments and feedback on the transportation mitigation measures identified and discussed in the Highways SoCG meetings.</p>	On-Going	As above	
Cumulative impacts	National Grid North Wales Connection Project		WAST 021	Environmental Statement Volume I Chapter 5 (APP-388)	<p>The cumulative effects of the Wylfa Newydd DCO Project together with the North Wales Connection Project have been assessed and are reported in chapter I5 of the Environmental Statement (APP-388).</p>		Agreed	No further action	

<sup>8</sup> Shared with WAST on 31<sup>st</sup> January 2018 and relevant extracts will be appended to the revised Deadline 6 s106 agreement.