





# Audit trail of policy options from issues and options to preferred options

July 2015

### Introduction

This document consists of a table which provides a summary audit trail of the progression of policy options, consulted upon during the Issues and Options consultation, and their subsequent progression towards development of Preferred Options policies.

Further information is available in the Policy Options Proformas which is available at <a href="https://www.northyorks.gov.uk/mwevidence">www.northyorks.gov.uk/mwevidence</a>.

Audit	trail of Policy Options fro	m Issues an	d Options to Pre	ferred Options	
Chap	ter 5 - Minerals				
id	Issue	Options presented at I&O	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference
id01	Broad geographical	1	3	The preferred approach is a combination of	M01
	approach to supply of		4	Options 1 and 2 with elements of additional	
	aggregate	2	5	options 3 and 8.	
			6		
			7		
			8		
id02	Locational approach	1	4	Separate policy not progressed- This issue will be	NA
	to new sources of supply of aggregate	2	5	addressed under the relevant minerals specific	
			6	policies.	
		3	7		
:400	Coloulating and and	4	7	The preferred entire represents on alternative	M02
id03	Calculating sand and gravel provision	2	8	The preferred option represents an alternative option not specifically considered at Issues and	IVIUZ
	graver provision	3	9	Options stage.	
		4			
		5			
		6			
id04	Overall distribution of	1	5	The preferred approach is Option 1	M03
	sand and gravel	2			
	provision	3			
		4			
id05	Landbanks for sand	1	No new	The preferred approach is Option 1	M04

	and gravel	2	options		
		3	relating to this		
			issue were put		
			forward		
id06	Safeguarding of sand	1	6	A combination of option 1 and option 5	S01
	and gravel resources	2		represented the most appropriate approach.	
		3		Safeguarding of mineral resources has been	
		4	1	combined into one Policy.	
		5			
id07	Provision of crushed	1	4	The preferred option represents an alternative	M05
	rock	2	5	option not specifically considered at Issues and	
		3	6	Options stage.	
id08	Maintenance of	1	No realistic	The preferred approach is based on a	M06
	landbanks for	2	alternatives	combination of Option 2 and 3.	
	crushed rock	3	were put		
		4	forward		
id09	Safeguarding	1	No realistic	The preferred approach is based on a	S01
	crushed rock	2	alternatives	combination of Option 1 and 4. Safeguarding of	
		3	were put	mineral resources has been combined into one	
		4	forward	Policy.	
id10	Concreting sand and	1	4	The preferred approach is based on Option 1	M07
	gravel delivery	2			
		3	1		
id11	Building sand delivery	1	3	The preferred approach is based on Option 1	M08
		2			
id12	Magnesian limestone	1	No realistic	The preferred approach is based on Option 1	M09
	delivery	2	alternatives		
	,		were put		
			forward		
id13	Unallocated	1	4	The preferred approach is based on Option 1 but	M10

	extensions to existing	2	5	extended to apply to all forms of mineral working	
	aggregates quarries	3	6		
			7	]	
			8	1	
id14	Supply of alternatives	1	3	The preferred approach is based on a	M11
	to landwon primary aggregate	2	4	combination of Options 1 and 2.	
id15	Continuity of supply	1	No realistic	The preferred approach is based on a	M12
	of silica sand	2	alternatives	combination of options 2 and 3.	
		3	were put		
			forward		
id16	Silica sand resources	1	No Alternative	The preferred approach is based on Option 1.	S01
	safeguarding	2	Options were	Safeguarding of mineral resources has been	
		3	put forward	combined into one Policy.	
		4			
id17	Continuity of supply	1	4	The preferred approach is based on option 1	M13
	of clay	2		combined with elements of option 2 to provide	
		3		flexibility.	
id18	Incidental working of	1	No alternative	The preferred approach is based on Option 1	M14
	clay in association	2	options were		
	with other minerals		submitted in		
			response to		
			this question		
id19	Clay resources	1	No realistic	The preferred policy approach is based on a	S01
	safeguarding		alternatives	combination of Option 1 and 4. Safeguarding of	
		2	were put	mineral resources has been combined into one	
		3	forward	Policy.	
		4	-		
id20	Continuity of supply	1	4		
.320	of building stone	2	5	The preferred options policy takes forward option	M15

		3		2 and Option 2 from id 21.	
id21	Use of building stone	1 2	5	The preferred options policy takes forward option 2 and Option 2 from id20	M15
		3	6		
id22	Safeguarding building stone	1 2 3 4	No Alternative Options were put forward	A combination of options 3 and 4 will be taken forward. Safeguarding of mineral resources has been combined into one Policy.	S01
id23	Overall spatial options for oil and gas	1 2 3	4 5 6	The Preferred Policy approach is based on option 1	M16
id24	Co-ordination of gas extraction and processing	1 2	No Alternative Options were put forward	it is considered appropriate to merge the requirements of option 1 into the preferred option on Gas Developments (exploration and appraisal), which was id 26	M17
id25	Gas developments (Exploration and Appraisal)	1	2	Preferred approach Option 1 with additional criteria	M17
id26	Gas developments (Production and Processing	2	No realistic alternatives were put forward	Preferred approach is Option 1 combined with Option 1 of id24	M18
id27	Coal Mine Methane	2	3	The policy approach for Coal Mine Methane is considered to be identical to that of other unconventional oil and gas resources and therefore it is considered appropriate to merge this policy with the other hydrocarbon policies.	-
id28	Coal Bed Methane, Underground Coal	2	5	Coal bed methane, underground coal gasification and shale gas are now covered under M16, M17	M19

id29	Gasification, Shale gas and Carbon and Gas storage Continuity of supply of deep coal	3 1 2	There were no realistic alternatives proposed.	and M18. M19 only deal with Carbon and Gas Storage, combination of Option 3 and Option 5 The Preferred approach is based on Option 1	M20
id30	Shallow coal	1 2	There were no realistic alternatives proposed.	The preferred approach tis based on a combination of Option 1 and elements of Option 2.	M21
id31	Safeguarding shallow coal	3		A New option (Option 4) has been generated to rectify an inconsistency in Option 1 where 500m was cited rather than 250m.  The preferred approach is based on Option 4. Safeguarding of mineral resources has been combined into one Policy.	S01
id32	Safeguarding deep coal	1 2 3 4 5	There were no realistic alternatives proposed.	The preferred policy approach is based on a combination of options 4 and 5. Safeguarding of mineral resources has been combined into one Policy.	S01
id33	Disposal of colliery spoil	1 2	3 4	The preferred approach is based on a combination of Option 1 (revised to exclude reference to the Gale Common site) and elements of Option 2.	M22
id34	Potash supply	1 2 3 4	5	It is considered that elements of a number of options could provide the basis for a preferred approach.	M23
id35	Safeguarding potash	1	No alternative	The preferred approach is based on Option 2.	S01

		2	options were put forward	Safeguarding of mineral resources has been combined into one Policy.	
id36	Supply of gypsum	1 2 3 4	No alternative options were put forward	The Preferred approach combines option 1 and 3	M24
id37	Gypsum safeguarding	1 2	No comments were received.	The preferred approach is based on Option 1. Safeguarding of mineral resources has been combined into one Policy.	S01
id38	Safeguarding deep mineral resources	1 2	3	The preferred approach is therefore based on Option 3. Safeguarding of mineral resources has been combined into one Policy.	S01
id39	Supply of vein minerals	1 2	No alternative options were identified	The preferred approach is based on Option 2.	M25
id40	Safeguarding vein minerals	1 2	No alternative options were put forward.	The preferred approach is based on Option 1.	S01
id41	Borrow pits	1 2	There were no realistic alternatives proposed.	The preferred approach is a modified option, based on Option 1	M26

	Audit trail of Policy Options from Issues and Options to Preferred Options  Chapter 6 - Waste					
id	Issue	Option	Alternative Options suggested in I&O	Preferred Policy Approach	Policy Reference	

				nsulta pons	es			
id42	Overall approach to the waste hierarchy	2 3	4 5 6	7 8 9	10 11 12	13 14	The preferred approach is based on Option 5	W01
id43	Strategic role of the Plan area in the management of waste	1 2 3	5	1			The preferred approach is based on a combination of Options 1 and 3.	W02
id44	Meeting waste management capacity requirements - Local Authority Collected Waste	1 2	3				The preferred approach is based on Option 1.	W03
id45	Meeting waste management capacity requirements - Commercial and Industrial waste	1 2	3 4				The preferred approach is therefore based on Options 1 and 2.	W04
id46	Meeting waste management capacity requirements - Construction, Demolition and Excavation waste	1 2	3				The preferred approach is based on a combination of Options 1 and 2.	W05
id47	Managing Agricultural waste	1 2	rea alte	ere w listic ernati		0	The preferred approach is based on a combination of Options 1 and 2.	W06
id48	Managing Low Level (Non-Nuclear) Radioactive waste	1 2	rea alte	ere w listic ernati pose		0	The preferred approach is based on Option 2	W07

id49	Managing Waste Water (sewage sludge)	2	There were no realistic alternatives proposed	The preferred approach is based on Option 2.	W08
id50	Managing Power Station Ash	1	2	The preferred approach is based on Option 1	W09
id51	Overall locational principles for provision of new waste capacity	1 2 3 4	5 6 7	The preferred approach is based on a combination of options 2 and 4	W10
id52	Waste site identification principles	2	No sufficiently distinct alternatives were put forward	The preferred approach is based on Option 2.	W11
id53	Waste management facility safeguarding	2	3 4	The preferred approach is based on Option 1.	S03

Audit	Audit trail of Policy Options from Issues and Options to Preferred Options							
Chap	Chapter 7 – Transport and other Infrastructure							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference			
id54	Transport Infrastructure	2	No realistic alternative options were put forward.	The preferred approach is based on Option 2,	I01			
id55	Transport	1	No realistic	The Preferred approach is based on Option 1.	S04			

	Infrastructure Safeguarding	3	alternative options were put forward.		
id56	Locations for ancillary minerals infrastructure	1 2 3 4	No alternative options put forward	The preferred approach is based on a combination of elements form Option 1 and Option 4.	102
id57	Minerals ancillary infrastructure safeguarding	1 2 3 4	5	The preferred policy approach is based on Option 2 combined with elements of Option 4 and Option 5.	S05

Audit	trail of Policy Options fro	m Issues an	d Options to Pref	erred Options				
Chap	Chapter 8 – Development Management							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference			
id58	Presumption in favour of Sustainable development	2 3	No alternative options were put forward.	The preferred approach is based on a combination of Option 1 and 2.	D01			
id59	Local amenity and cumulative impacts	2	No alternative options were put forward.	The preferred approach is based on Option 2 with the addition of additional criteria.	D02			
id60	Transport of minerals and waste and associated traffic impacts	1 2 3	4 5 6	The preferred approach is based on a combination of Option 2 and Option 3.	D03			

id61	North York Moors National Park and the AONBs	1 2 3	No realistic alternative options were put forward.	The preferred approach is based on a combination of Option 2 and Option 3.	D04
id62	Minerals and waste development in the Green Belt	1 2 3	4	The Preferred approach is based on Option 1	D05
id63	Landscape	2	No realistic alternative options were put forward.	The Preferred approach is based on Option 1	D06
id64	Biodiversity and Geodiversity	1 2 3 4	5	The preferred approach is based on Options 2 and 3	D07
id65	Historic environment	1 2 3	4	The Preferred approach is based on a combination of Options 2 and 3	D08
id66	Water environment	2	None of the suggested alternative options have been taken forward although several points were raised which should be taken into consideration when developing the	The preferred policy approach is based on Option 2.	D09

			policy.		
id67	Strategic approach to reclamation and afteruse	1	3	The preferred approach is based on a combination of Options 1 and 2	D10
		2	4		
id68	Sustainable design, construction and operation of development	2	No alternative options have been taken forward but a point was raised which should be considered during the progression of the policy	The preferred approach is based on Options 1 and 2	D11
id69	Other key criteria for minerals and waste development	2	No alternative options put forward	Neither Options were taken forward. Following consultation the scope of this id was amended to relate specifically to BMV Land.	??
id70	Developments proposed within Mineral Safeguarding Areas	1 2 3 4	No alternative options put forward	The Preferred approach is based on a combination of Options 1, 2 and 3.	S02
id71	Consideration of applications in minerals consultation areas	1	2	The preferred approach is based on Option 1 and Option 2.	S06
id72	Coal mining legacy	1 2 3	No realistic alternatives were put forward	The preferred approach is based on Option 1	D13

### Glossary

AONB - Area of Outstanding Natural Beauty

**BGS** - British Geological Survey

CD&E - Construction, Demolition and Excavation waste

C&I - Commercial and Industrial waste

DCLG - Department of Communities and Local Government

LACW - Local Authority Collected Waste

LLRW - Low Level Radioactive Waste

MPA - Mineral Planning Authority

NP - National Park

NPPF - National Planning Policy Framework

NYCC - North Yorkshire County Council

NY LAA - North Yorkshire Local Aggregate Assessment

PPS10 - Planning Policy Statement 10

SA - Sustainability Appraisal

## **Contact us** Minerals and Waste Joint Plan Team Planning Services, North Yorkshire County Council, County Hall, Northallerton, North Yorkshire, DL7 8AH Tel: 01609 780780 Email: mwjointplan@northyorks.gov.uk