MWJP NYCC/CYC/NYMNPA

Examination 27 February 2018 – revised 12 April 2018

Day 1: Action Points

<u>Key</u>

Example: Action Point fully completed

MM...: cross reference with Schedule of Additional Changes and Draft Main Modifications

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Legal Matters MIQ 11	LPA's - consider how to provide further coverage on climate change.	M17 and D11 and M20 - possible amend to wording. Look at umbrella policy and/or text with possible changes to specific policies for Hydrocarbons and coal. See Cumbria/ West Susssex plans for their approach.	Yes.	VP NYCC FOE	Yes	 Main Modificat ion drafted for D11 and added to List of Main Modificat ions MM102. M17 done as MM53 M20 done as MM61

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
2	Minerals Overview MIQ 1	LPA's to consider additional locational criteria – to look at wording around objectives and M01	M01 – possible amend to wording Changes to Objective 7 may also be necessary (MPA referred to their proposed wording in response to MIQ 21)	Yes	RS – NYMNPA MPA	Yes	Main Modificat ion agreed with MPA / MR and added to list of Main Modificat ions MM14-MM33 inclusiv e Rather than amend M01 changes have been made to M07, M08, and M09 with additiona l explanat

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							ory text
3	Minerals Crushed Rock MIQ 27	LPA's to provide figures on reserves/sales etc for all types of crushed rock and Note on Aggregates explaining amendments to the reserves.	M09	Yes	RS NYMNPA RP NYCC	YES	Main Modificat ion agreed with MPA / MR and added to list of Main Modificat ions MM29 - MM 30 Note on
							Aggregat es complete d and added to Examinat ion Docume nts LPA68 and LPA 69
4	Minerals allocations MJP 21	LPA's to reinstate planning application boundary but record HE	MJP 21	Yes	RP NYCC (Tarmac)	Yes	Action point started and to be

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		position. No change to policy Map required					progressed for 13/4/18. Added to MM table MM92
5	Minerals allocations MJP 17	LPA's to include wider area as a Preferred Area of Search	MJP 17	Yes	RP NYCC Tarmac Historic England	Yes (agreed by Tarmac)	Added to MM table MM15, and also in Appendix as MM114 and MM115
6	Minerals Crushed Rock MIQ 32	Lpa's to add ' as far as practical' to M06	M06	yes	RS NYMNPA MPA	MPA request supported by Inspector	Main Modificat ion agreed with MPA/MR and added to list of Main Modificat ions MM11
7	Minerals Crushed Rock MIQ 33	1.LPA's to produce written note for the Inspector prior to SV on 16 March to cover: Traffic, new restrictions and impacts, Amenity, Issues raised by	May impact on Site allocations		RP NYCC JJ NYCC	yES	1. Note produced and provided to the Inspector on

MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
	Campions. Include appeal decision. 2. LPA's to produce SV itinerary including meeting place and locations to visit 3. Mr Ratcliff to produce brief written note covering Traffic and amenity 4. LPA Clarification on			MH – NYMNPA RP - NYCC		15/3/18 and added to Examinat ion Docume nts LPA 67 2. SV itinerary produced and
	whether Wath Quarry open					used. 3. MR produced Note for SV Examinat ion documen t OTH/01
						4. LPA Note covered position at Wath

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
							Quarry
8	Minerals – Aggregates MIQ 16	LPA's to provide link to table for clarification	Link to M02	Yes	RS - NYMNPA	Yes	Main Modification agreed with MPA/MR and added to list of Main Modifications
9	Minerals – Aggregates MIQ 18	LPA'S TO refer to 5 yr review	M02 and other reference to mid term review	Yes	RS - NYMNPA	Proposed by LPA'S and agreed by Inspector	Main Modification agreed with MPA/MR and added to list of Main Modifications MM03
10	Minerals Sand and Gravel MIQ 18 20,21,22,	LPA's to review with regard additional flexibility	Possible impact Policies M03,M04,M07	Yes	RS - NYMNPA	yES	Main Modification agreed with MPA /MR and added to list of Main Modifications MM06 and MM16
11	Minerals BUILDING Sand MIQ 25	LPA's to review with regard additional flexibility	Possible impact M08	Yes	RS - NYMNPA	Yes	Main Modification agreed with MPA/MR

MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
						and added to list of Main Modifications MM23

Examination 28 February 2018

Day 2: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Minerals Silica Sand MIQ 34	LPA'S to revise text in para 5.67 as per proposal in Appendix to MIQ 34	Paragraph 5.67	Unlikely – just additional text	JJ NYCC	LPA proposal agreed by MPA and Insp.	Main Modification drafted and added to the list of Main Modifications MM35
2	Minerals Silica Sand MIQ 35	LPA'S to revise text as per proposal in Appendix to MIQ 35	M12 and Para 5.68	yes	JJ NYCC	LPA proposal agreed by MPA and Insp	Main Modification drafted and added to the list of Main Modifications MM33 and AC11
3	Minerals Silica Sand MIQ 37	LPAS to allocate Blubberhouses Quarry	M12 and MJP 15 Sensitivities to be mentioned – HE, RSPB,YWT	yes	RP NYCC	YES – agreed by MPA and LPA	Main Modification drafted and added to the list of Main Modifications MM33
4	Minerals Potash MIQ 67	LPAS to add text in terms of 'no unacceptable impact' to provide flexibility	M22	yes	CF/CS NYMNPA Sirius Minerals	yes	Main Modification drafted and added to the list of Main

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
							Modifications MM62
5	Minerals Potash MIQ 68	LPAS to provide factual text to explain the polyhalite project and benefits as per Appendix to MIQ	Paragraph 5.173	unlikely – text for clarification	CF/CS NYMNPA Sirius Minerals	LPA proposal agreed by MPA and Insp	Additional change drafted and added to the list of Main Modifications AC29
6	Minerals Potash MIQ 71	Lpas to add text to provide further flexibity	D04 – add text to criterion	yes	CF/CS NYMNPA Sirius Minerals	yes	Main Modification drafted and added to the list of Main Modifications MM94
7	Minerals Potash MIQ 72	Lpas to add text to provide further flexibity – possibly add 'no unacceptable harm' to policy wording	D04 – add text to criterion	yes	CF/CS NYMNPA Sirius Minerals	yes	Main Modification drafted and added to the list of Main Modifications MM94

Examination 2 March 2018

Day 3: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Minerals – Building Stone MIQ 47	LPAs to add Whitewall Quarry to table of building stone quarry sites	Paragraph 5.83	Yes	RP/JJ NYCC	Clifford Watts' request agreed by LPAs and Insp	Main Modification drafted and added to the list of Main Modifications MM36
2	Minerals – Building Stone MIQ 50, 51 and 53	LPAs to add positive wording in terms of support for building stone products / processing industries and other stone uses (proposed wording to be put forward by MPA)	M15		MH NYMNPA MPA	Yes	Main Modification drafted and added to the list of Main Modifications MM37
3	Minerals – Building Stone MIQ 52	LPAs to revise wording to allow greater flexibility regarding supply to areas outside the Park	M15 – paragraphs 2 and 3	Yes	MH NYMNPA	Yes	Main Modification drafted and added to the list of Main Modifications MM37
4	Minerals – Coal MIQ 65	LPAs to add explicit wording about taking climate change into consideration	Links with MIQ 11 – either specific in relation to coal (and hydrocarbons) or inclusion of	Yes	VP NYCC	Yes	Done covered by MM61

MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		umbrella policy				

Examination 13 March 2018

Day 4: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Matter 1 Hydrocarbons MIQ 60	1. LPA's to review the definition of hydraulic fracturing for hydrocarbons chapter in line with PPG definition. Done 2.LPA's to revise M16 to provide greater flexibility in the application of the 3.5km buffer zone; replace word 'buffer' zone as well as reference to 'exceptional circumstances' with text to confirm that requirement for detailed assessment will not be absolute. Supporting text to confirm detailed assessment may be requires outside the 3.5km. Possible reference to LVIAs.	M16 and para 5.119 5.128	Yes	CF NYMNPA UKOOG	yes	1. Main Modification drafted and added to the list of Main Modification s MM45 and MM43
2	Hydrocarbons MIQ61	LPA'S to provide more flexibility; review use of 'exceptional circumstances'; to	M17	Yes	AD/MS – CYC UKOOG	yes	Note produced ref LPA/89

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		provide a note for the Inspector on why the 500m needs to be retained with supporting evidence to enable her to form a view on soundness					
3	Hydrocarbons MIQ 58	1. LPA's to provide note to explain the distinction on conventional and unconventional — possibly work through M16 explaining distinctions being made;LPA'S PC 66 in Addendum of Proposed Changes does not adequately address the industry concerns Note to also explain why subsurface development triggers the MDT and more explanation on straddling applications.	M16, para 5.124 and Addendum of Proposed Changes PC 66	Yes	CF/RS NYMNPA UKOOG	yes	MM47 Note produced ref unconventional and conventional hydrocarbons ref LPA/87
		2. LPA'S to provide a definition for the term 'Areas which Protect the Historic Character and Setting of York'			RHA/AC - CYC		Note produced ref Historic character and setting of York ref LPA/88

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
4	Hydrocarbons MIQ 62	LPA's to revise wording in M18 to clarify position on decommissioning and sub surface restoration and clarify text in M18 /explanatory wording to link with para 5.151 to ensure consistency with explanatory text relating to liaison with other regulatory agencies.	M18 and para 5.151/addition to para 5.159	yes	VP NYCC	yes	To be provided for 13/4/18 Done covered in MM47
5	Hydrocarbons MIQ 63	1.LPA'S to revise wording on M17 (1)(iii) to readvia underground pipeline where practicable andof water where practicable and having regard to the nature of proposals and cross reference to other policies	M17	yes	VP NYCC	yes	1.Main Modification drafted and added to the list of Main Modifications MM53

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		2. LPA's to revise wording to add flexibility to look at individual circumstances not limited to school holidays eg agreeing a TMP which takes into account seasonal variations and other considerations					2. MM54
6	Policies Map	LPA's to insert location of a further PEDL licence	Policies Map	no	MH - NYMNPA	no	Added to MM table as AC52

Examination 14 March 2018\$

Day 5: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Matter 3 other Infrastructure MIQ112	MPA to revise wording regarding value added/ complementary – possibly add a further category	102	yes	MPA to produce wording for LPA'S to consider	yes	MM80 – text in policy reinstated and text added to 7.12 and 7.13 as new MM78 and MM79
2	Safeguarding MIQ124,125,126,127	1. INEOS/SIRIUS to meet asap and to prepare Statement of Common Ground and/ or Statement of uncommon ground to be submitted to the Inspector and LPA'S; to consider	S01	yes	INEOS/SIRIUS to progress and then meet with LPA's to discuss	yes	Late note provided by Industry – OTH/07
		cautious approach; consider buffer zone and whether right size and shape safeguarded; whole resource not to be			CF/MH/RS-		3New policy for potash safeguarding drafted. NYMNPA text added to MM table, MM64 and some new MM82 for

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		safeguarded as not proportionate.			NYMNPA		new S03
		2. LPA's to then meet with industry to discuss wording 1. LPA's to consider a separate policy for Potash with explanatory text 2. MPA to produce Note on Potash			CF/MH/RS – NYMNPA		4. MPA Potash note provided – Examination Document OTH05
3	Safeguarding	safeguarding LPA's to add in ref	S02/explanatory text	YES	CF/MH -	yes	Text added to
	MIQ 129,130	to other regulatory bodies and need to take their views into account.			NYMNPA		8.25 as MM85
4	Safeguarding MIQ 31,132,133,136,138, 139,144,145,150,151,152 153,	LPA's to revise wording as set out in Appendix to MIQ'S	S02,S03,S04,S05,S06	Yes	All – and already completed	Yes	Main Modification drafted and added to the list of Main Modifications,

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
5	Safeguarding MIQ 137, 143,149	LPA's to add 'viability'	S03, S04, S05	yes	VP - NYCC	yes	To be provided for 13/4/18 Added to MM86 (S03), MM89 (S04) MM91 (S05)

Examination 15 March 2018

Day 6: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	DMP MIQ 155	LPAs to 1. add "local communities and residents" after "local amenity" 2. add explanatory sentence to link in monitoring under the EI Regs, for clarity 3. add wording to clarify that there will be interaction with other agencies regarding monitoring 4. Add explanation on HIA Regs 2012 and explain interaction	D02	Yes	CYC	Request of Ryedale Liberals, supported by Inspector	- Main Modificati on 1 MM75 done as part D02 - MM92 - Point 2, 3 and 4 incoproat ed into MM93 — para 9.13
2	DMP MIQ 157	LPAs to 2. replace "will be" with "should be" in Part 1 3. replace "will usually include" with something like "can include" in Part 1 (a) 4. amend wording to something like "local economy, which	D04	Yes	NYMNPA	Yes	Main Modification drafted and added to the list of Main Modifications MM94

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		includes that of the National Park or AONB" in Part 1 (b)					
3	DMP MIQ 158	LPA to add in words "cost and scope" to Part 1 (c)	D04	Yes	NYMPA	Yes	Main Modification drafted and added to the list of Main Modifications MM94
4	Development Management Policies (DMP) MIQ 159	Reword Part 1 (d) in line with NPPF para 116, add that consideration will be given to any significant compromise to reason for designation, and add some justification to explanatory text	D04	Yes	NYMPA	Yes	Additional change/ Main Modification drafted and added to the list of Main Modifications AC57
5	DMP MIQ 160	LPAs to replace "avoidable" with "unavoidable" in Part (1) as proposed in PC20	D04	Yes	NYMPA	LPA proposal agreed by Insp	Main Modification drafted and added to the list of Main Modifications MM94
6	DMP MIQ 161	LPAs to replace "will not" with "will not usually" in Part (3)	D04	Yes	NYMPA	Yes	Main Modification drafted and added to the list of Main Modifications MM94

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
7	DMP MIQ 162	LPAs to replace "or" with "and"	D05	Yes	CYC	Yes	Main Modification drafted and added to list of Main Modifications MM96
8	DMP MIQ 163	LPAs to revise wording of Part 2 along the lines of NPPF para 88 and 89; not to use the term 'inappropriate development' in the policy and add a sentence about weight to be given to development impacting on Green Belt openness, and to replace "appropriate" with "supported" in the third paragraph	D05	Yes	CYC	Yes	Main Modification drafted and added to list of Main Modifications MM96
9	DMP MIQ 164, 165, 166	LPAs to add wording along lines of "whether within or outside the nature conservation area", and to redraft the end of (3) in liaison with Kit Bennett	D07	Yes	RH NYCC KB	Yes	Done as MM98
10	DMP MIQ 167	LPAs to redraft wording of (6) to push offsetting into the background and look	D07	Yes	RH NYCC KB	Yes	MM98

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		at other methods 2. Mr KB to submit suggested wording to LPA by Friday 23 March					
11	DMP MIQ 168	LPAs to redraft wording of (6)(iv) to incorporate flexibility to go crossborder if necessary	D07	Yes	RH NYCC	Yes	MM98
12	DMP MIQ 169	LPAs to redraft D07 to give more emphasis to considering cumulative impacts	D07	Yes	RH NYCC	Yes	MM98
13	DMP MIQ 170	LPAs to remove the word "urban"	D09	Yes	JJ NYCC	Yes	Main Modification drafted and added to the list of Main Modifications MM100
14	DMP MIQ 173	LPAs to sufficiently define "high environmental value" or remove it	D12	Yes	JJ NYCC	Yes	MM103
15	DMP MIQ 174	LPAs to align the policy with the supporting text by making reference to the paragraphs with the exemptions rather than add the list of exemptions into the	D13 para 9.116	Yes	RP NYCC	Yes	Main Modification drafted and added to the list of Main Modifications MM104

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		Policy itself					
16	DMP MIQ 177	LPAs to consider inclusion of an overarching air quality policy	New Policy	yes	NYCC	Yes	Draft policy as MM106
17	DMP – general point	D01 – not required but leaving in does not make Plan unsound, LPAs to take a view whether to leave or remove.	D01	If removed - yes	LPA's	yes	D01 – to be left in the Plan

Examination 20 March 2018

Day 7: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Waste Overview MIQ73	LPA to add in explanatory text to the effect that we would be seeking best available technology following discussions with regulatory bodies including green completions	W10 and explanatory text	yes	VP/RP/JW NYCC	KB and others request supported by Inspector.	Done as MM75
2	Waste MIQ 73	LPA'S to add text to make clear that W08 not applicable to hydrocarbons	W08	yes	VP/RP/JW NYCC	yes	Text added MM74
3	Waste MIQ 73	LPA'S to clarify wording in M18 to refer to there being adequate capacity	M18 1 (1)	yes	VP/RP/JW NYCC	YES	Text added MM57
4	Waste MIQ73	LPA's to add trigger to 4.11 so review could be triggered by issue arising from waste water disposal in the context of hydrocarbons	Para 4.11	yes	VP/RP/JW NYCC	YES	Text added MM02
5	Waste MIQ 78	LPA'S to add flexibility to wording in W02(3)	W02(3)	yes	VP/RP/JW NYCC	YES	Text added MM65
6	Waste MIQ ?	LPA'S to add wording to W11 to refer to hazardous waste	W11	yes	VP/RP/JW NYCC	YES	Text added MM77

Examination 21 March 2018

Day 8: Action Points

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
1	Waste (C&I) MIQ 98	LPAs to add reference to policy W03	W04	Yes	NYCC	Yes	MM69 – text added to para 6.55
2	Waste (C&I) MIQ 99	LPAs to add wording to policy W03 so that both W03 and W04 refer to dual capacity of allocated sites	W03 justification text	Yes	NYCC	Yes	MM69 – text added to para 6.55
3	Waste (C&I) MIQ 100	LPAs to add wording to make clear how monitoring will be dealt with	W04 justification text	Yes	NYCC	Yes	Done MM72
4	Waste (C&I) MIQ 101	LPAs to allocate site WJP01 as a C&I waste transfer station in W04	W04	Yes	NYCC	Yes	Done MM70
5	Waste (CD&E) MIQ 102	1.LPAs to produce a note setting out the additional info/figures on meeting the capacity gap, to be provided to PO and interested parties and put on website before 23/03/18 2.Clifford Watts (if they wish) to produce definite	W05		NYCC Clifford Watts	Yes	1. Note produced by LPA's 22/3/18
		figures for Whitewall					2. Schedule

	MIQ Matter and Number	Action Point	MWJP Policy Impact	Is or likely to be Main Modification	Parties involved in resolving	Inspectors request	Progress
		Quarry capacity and to provide to LPA before 23/03/18					of Figures awaited
6	Waste (CD&E) MIQ 105	Clifford Watts (if they wish) to confirm in their schedule of figures that they would seek allocation of site for duration of plan period	W05		Clifford Watts		Schedule of Figures awaited