



North

Yorkshire County Council

# Minerals and Waste Development Scheme

Fourth Review February 2013

## **North Yorkshire Minerals and Waste Plan**

Business and Environmental Services

A responsive County Council providing excellent and efficient local services



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# 1. Introduction

## The plan making system

The Planning & Compulsory Purchase Act 2004 (the Act) established a new system for the preparation of development plans. The new system is intended to make the planning system more responsive to changing circumstances; to make the plan preparation process faster and more flexible and to achieve more effective community involvement in shaping future development.

Further changes to the Planning system have recently been introduced through the Localism Act, which received royal assent in November 2011. The key changes are brought into effect through the Town and Country Planning (Local Planning) (England) Regulations 2012. The key changes are discussed within this revised Minerals and Waste Development Scheme.

## The Minerals and Waste Development Scheme

This Minerals and Waste Development Scheme is produced in accordance with the requirements of the Act and sets out a summary project plan for preparation of the Minerals and Waste Plan. This is the fourth revision to the MWDS to be produced and takes account of the legislative changes introduced in April 2012.

The first Minerals and Waste Development Scheme was originally produced in February 2005, with revisions in March 2006, March 2007 and March 2010. This fourth review

sets out a project plan for the period 2013 to 2015.

The revised scheme focuses on the preparation of a joint minerals and waste strategic plan, with the City of York and the North York Moors National Park Authorities. Earlier work carried out in relation to the preparation of the MWDF will, where relevant, be utilised in the preparation of the new Joint Minerals and Waste Strategic Plan.

As well as identifying the key milestones, the Minerals and Waste Development Scheme will set out how:

- i) the North Yorkshire Minerals and Waste Plan will be structured including a summary profile of each Development Plan Document to be produced within the period covered by the current Development Scheme;
- ii) the evidence base will be managed, specifying the main background technical studies;
- iii) the programme of production will be managed and resources allocated;
- iv) policies and proposals are to be saved from the current plans; and
- v) monitoring and review will occur.

This Scheme has been approved by the County Council's Executive.

## 2. Saved policies and transitional arrangements

Decisions on applications for planning permission are currently made in accordance with the policies contained within the National Planning Policy Framework and saved policies of the North Yorkshire Minerals Local Plan (1997) and the saved policies of the North Yorkshire Waste Local Plan (2006).

The current **North Yorkshire Minerals Local Plan** was adopted in 1997. The policies were due to expire on the 27 September 2007, but the Secretary of State has allowed some policies to be extended, or 'saved' until policies being developed in the Minerals and Waste Local Plan supersede them. The saved policies can be found in Appendix 1.

The existing **North Yorkshire Waste Local Plan** was adopted in May 2006. The policies were due to expire in May 2009 unless special provision was made for their future extension. The Secretary of State has allowed some policies to be extended or 'saved' until policies being developed in the Minerals and Waste Plan supersede them. The list of saved policies can be found in Appendix 1.

The transitional requirements set out in the National Planning Policy Framework (2012) states that due weight should be given to relevant policies in existing plans according to:

*"Their degree of consistency with the NPPF "the closer the policies in the plan to the policies in the Framework [NPPF], the greater the weight that may be given."*

In addition decision takers may also give weight (unless other material consideration indicates otherwise) to relevant policies in emerging plans from date of publication, according to:

- the Stage of preparation of the emerging plan (the more

advanced the preparation, the greater weight may be given)

- The extent to which there are unresolved objections to relevant policies, and
- The degree of consistency of relevant policies in the emerging plan to policies with the NPPF<sup>1</sup>.

The Council, when determining planning applications, will continue to have regard to saved local policies until such time as they are replaced by policies contained within the new North Yorkshire Minerals and Waste Plan.

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<sup>1</sup> (Annex 1: Implementation, NPPF, DCLG 2012)

### 3. The North Yorkshire Context

#### The North Yorkshire Plan area

The County of North Yorkshire contains seven District and Borough Councils and two National Parks.

North Yorkshire County Council is the Minerals and Waste Planning Authority for those areas of North Yorkshire outside the Yorkshire Dales and North York Moors National Parks. This is known as the North Yorkshire Plan area.

The National Park Authorities have responsibility for preparing their own Local Plans which cover all planning relating matters within their administrative boundary (although agreement has been reached with the North York Moors National Park on the production of a joint minerals and waste strategic plan, together with the City of York Council area).

The seven District and Borough Authorities within the Plan area also have responsibility for preparing their own separate Local Plans to cover topics other than minerals and waste.



Figure 1: Showing the North Yorkshire Plan area

## 4. Progress so far

Production of a Minerals and Waste Development Framework (MWDF) for North Yorkshire (excluding the National Parks) originally commenced in 2005 under the provisions of the Planning and Compulsory Purchase Act (2004). Work on the preparation of a range of new documents, including minerals and waste core strategies and minerals and waste site allocations documents, proceeded to an advanced stage and an examination in public of the two core strategy documents commenced in September 2008.

Subsequently, as a result of concerns raised by the Inspector during the early stages of the examination, the decision was taken to seek the formal withdrawal of the minerals and waste core strategies in December 2008. The documents were formally withdrawn in March 2009.

During this time a number of changes were introduced to planning system within the Town and Country Planning (Local Development) (Amendment) Regulations 2008. The main change at this time was the removal of the 'preferred options' consultation stages, which allowed authorities to adopt a more flexible approach to plan making, and the requirement for local authorities to publish development plan documents prior to formal submission for independent examination.

Work has been progressing generally in accordance with the March 2010

MWDS, third review. This included work on the Minerals Core Strategy commencing in April 2010 and work on the Waste Core Strategy Commencing in July 2011.

A number of consultation activities have been carried out, under regulation 25 of the Town and Country Planning (Local Development) (England) (Amendment) Regulations, in relation to both the minerals and waste core strategies. These are summarised below.

Activity	Date
MCS first consultation	April 2010
Minerals Vision and Evidence Base Workshop	July 2010
Parish Council Presentation Pack	Feb/March 2011
Citizens' Panel Workshop	March 2011
Minerals Issues consultation and waste first consultation	July 2011
Waste Key Issues and Visioning Workshop	September 2011
Citizens Panel Workshop	November 2011

In addition to the above the council has been undertaking work in relation to the evidence base which will be required to help progress the strategies.

## 5. Revised Project Plan

### Reasons for review

There have been recent developments which have made it necessary to review the Scheme. These include in particular;

- The introduction, via the Localism Act 2011, of a new statutory Duty to Cooperate, which requires a more rigorous approach to coordination and cooperation between planning authorities and certain other statutory bodies during the process of plan making,
- The opportunity, further to the new Duty, to move towards a more integrated approach to strategic planning for minerals and waste across North Yorkshire and the City of York,
- The emphasis in current government guidance of producing fewer local statutory planning documents
- The introduction of new requirements for aggregates planning and impact on progress with strategic minerals and waste planning within the Region as a result of cessation of work on a new integrated Regional Strategy for Yorkshire and Humber, and the cessation of work by the former Yorkshire and Humber Regional Aggregates Working Party and Regional Technical Advisory Body for Waste.

### Key considerations

The new Minerals and Waste Development Scheme reflects a number of key factors, these are identified as follows:

A) The Council has been progressing work on separate Minerals and Waste Plans. However, there has been a recent shift within advice, guidance and practice following the wider changes to the system, which indicates a preference for authorities to rationalise the number of local planning documents which they intend to produce. As a result it is intended that, over the period covered by this MWDS, the Council will combine the Minerals and Waste Core Strategies, into a single minerals and waste strategic plan.

B) In developing the project plan consideration has been given to opportunities for joint working with neighbouring authorities. This has led to a decision by the three Authorities to commence work on a joint minerals and waste strategic plan for the three planning authority areas.

C) Wider cooperation opportunities exist through preparation of a sub-regional Local Aggregate Assessment, which includes NYCC the City of York, North York Moors and the Yorkshire Dales National Parks.

## The Revised North Yorkshire Plan

The North Yorkshire Minerals and Waste Plan will relate only to minerals and waste issues. It will comprise a number of Development Plan Documents, and will set out the policies and proposals that will provide the planning framework to guide minerals and waste related development in line with the principles of sustainable development. It will cover the period to 2030.

A summary of the different types of documents is set out below:

### Development Plan Documents (DPD)

These spatial planning documents<sup>2</sup> are afforded statutory status and are prepared through a process of community involvement and consultation and are subject to independent examination those people/organisations making representations seeking changes have a right to be heard at an independent examination. These documents are adopted following receipt of the Inspector's report.

The Development Plan Documents North Yorkshire County Council will be producing are as follows:

- Joint minerals and waste strategic plan, which is the main strategic element of the Local Plan, and which may include strategic allocations for minerals and waste development and strategic development management policies. This will be prepared jointly for the North Yorkshire County Council, the City of

York and the North York Moors National Park Authority Plan areas.

- Site Allocations and Development Management policies document, which provides detail of other site allocations and more detailed development management policies. This document will be produced for the NYCC area only.

Further details about these documents and how they will be prepared is contained in section 6 of this document.

### Proposals Map

This map will show relevant policies and proposals on an Ordnance Survey map base.

### Supplementary Planning Documents (SPD)

These provide guidance on a range of issues and supplement policies and proposals of the Development Plan Documents. They are not part of the development plan nor are they subject to independent examination.

### Statement of Community Involvement (SCI)

This sets out the overall approach to community involvement in the preparation of all local development documents and in development control decisions. It does not form part of the development plan and is not subject to independent examination.

### Authorities Monitoring Report (AMR)

The AMR reports annually on the implementation of the MWDS and the success with which the adopted policies are implemented.

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<sup>2</sup> *Spatial planning documents go beyond traditional land use plans to take into account the strategies and plans of other agencies not traditionally involved in land use planning but who have an impact on spatial development.*

An illustrative diagram identifying the components of the North Yorkshire Minerals and Waste Plan can be found in diagram 1 on the page below.

**Links to Other Strategies**

In preparing the North Yorkshire Minerals and Waste Plan other relevant policies and strategies, including those at the national, regional and local level, will need to be taken into account if the most efficient and sustainable use of land is to be achieved.

Key reference points for the North Yorkshire Minerals and Waste Plan will include; the National Planning Policy Framework and other relevant national policy, the Region Spatial Strategy for Yorkshire and Humber, until revoked, the North Yorkshire Community Plan which sets out a number of objectives to further the social, economic and environmental wellbeing of the County and the York and North Yorkshire Municipal Waste Management Strategy<sup>3</sup>. The North Yorkshire Minerals and Waste Plan will therefore represent the local spatial element of these strategies in so far as they relate to minerals and waste development.

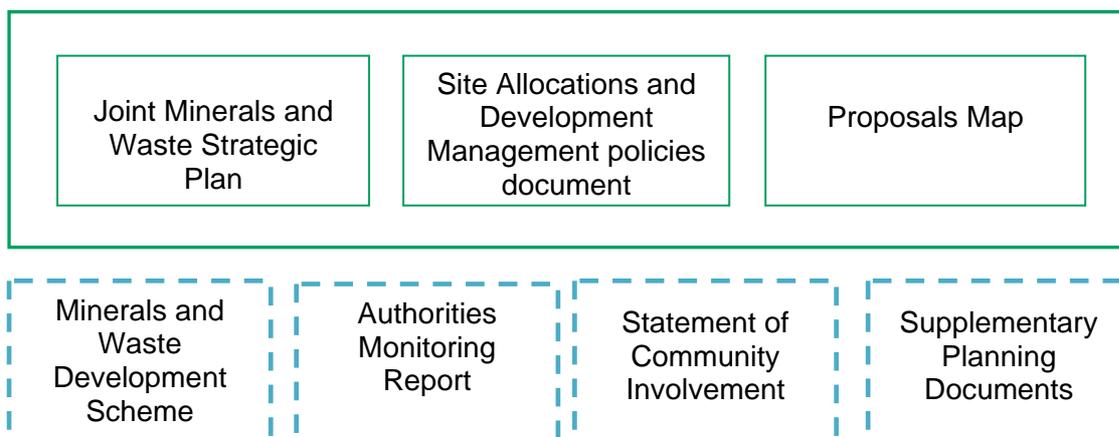
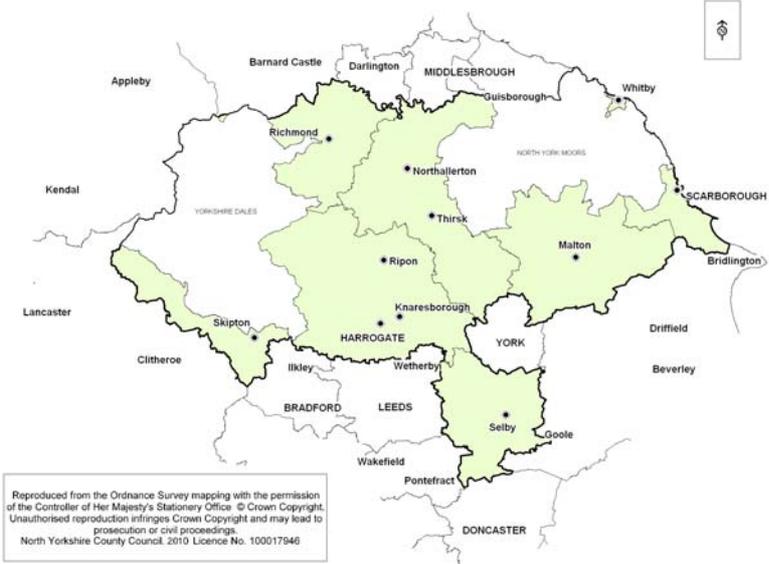


Figure 2 Proposed structure of the North Yorkshire Minerals and Waste Plan.

<sup>3</sup> Prepared in conjunction with the District Councils and City of York Council

## 6. Profiles of the Minerals and Waste Development Documents

The tables below provide a summary of the general content of the documents the Council is intending to produce and highlight key milestones that are to be achieved, during the project plan period.

<b>Statement of Community Involvement (SCI)</b>	
<b>Geographical Coverage:</b>	<p>North Yorkshire Plan Area ( the whole of North Yorkshire outside those areas administered by the North York Moors and Yorkshire Dales National Parks and City of York Council.) see diagram below</p> 
<b>Subject Matter:</b>	Explains to local communities and stakeholders how they can be involved in the preparation, alteration, adoption and ongoing review of all local development documents and the determination of planning applications
<b>Timetable for Production</b>	<b>Adopted in 2006.</b>
<b>Review Period</b>	A review of the Statement of Community Involvement (SCI) has taken place alongside preparation of this revised Minerals and Waste Development Scheme, to reflect the recent changes to the planning system. There is no longer a requirement for the SCI to be subject to independent examination.

Joint Minerals and Waste Strategic Plan (DPD)		
<b>Geographical Coverage:</b>	North Yorkshire Plan Area, the North York Moors National Park and the City of York see diagram below.	
Subject Matter:		
	<ul style="list-style-type: none"> <li>• Establish the overall planning strategy for minerals related development taking into account national and local requirements and objectives. It will contain a number of core policies to deliver the spatial strategy.</li> <li>• Sets out the overall planning strategy for sustainable waste management taking into account national and local requirements and objectives. Will contain a number of core policies to deliver the spatial strategy.</li> <li>• Sets out the indicative quantities of waste expected to require managing over the plan period and identifies broad locations where waste development may be acceptable in principle.</li> <li>• Sets out the indicative quantities of minerals expected to be required over the plan period to 2030 and identifies broad locations where mineral working may be acceptable in principle.</li> <li>• Identify strategic site allocations where the need for this can be justified and appropriate sites identified.</li> <li>• Addresses the safeguarding of important mineral resources and minerals and waste related infrastructure.</li> <li>• Sets out a small number of strategic development management policies establishing the main criteria against which minerals and waste related development will be considered.</li> <li>• Will be prepared to be in general conformity with national Planning Policy Framework and other national policy and guidance including the Local plans of the District and Borough Councils within the North Yorkshire plan area.</li> <li>• Will be prepared in accordance with the requirements of the Duty to Cooperate</li> </ul>	
Timetable for Production		
1	Regulation 18 commencement of DPD production	<b>April/ May 2013<sup>4</sup></b>

<sup>4</sup> note work which has previously been carried out in relation to the Minerals and Waste Core Strategies under regulation 25 of The Town and Country Planning (Local Development) (England) (Amendment) Regulation 2008 will be assessed and where relevant taken forward in the preparation of the York and North Yorkshire Minerals and Waste Local Plan.

<b>2</b>	Consult statutory bodies on the scope of the Sustainability Appraisal	<b>April/ May2013</b>
<b>3</b>	Regulation 19 -Pre-submission Publication	<b>December 2014</b>
<b>4</b>	Regulation 22- Submission	<b>April 2015</b>
<b>5</b>	Pre-hearing Meeting	<b>June 2015</b>
<b>6</b>	Regulation 24- Examination	<b>June - August 2015</b>
<b>7</b>	Regulation 26- Adoption	<b>October 2015</b>

**PROPOSALS MAP**

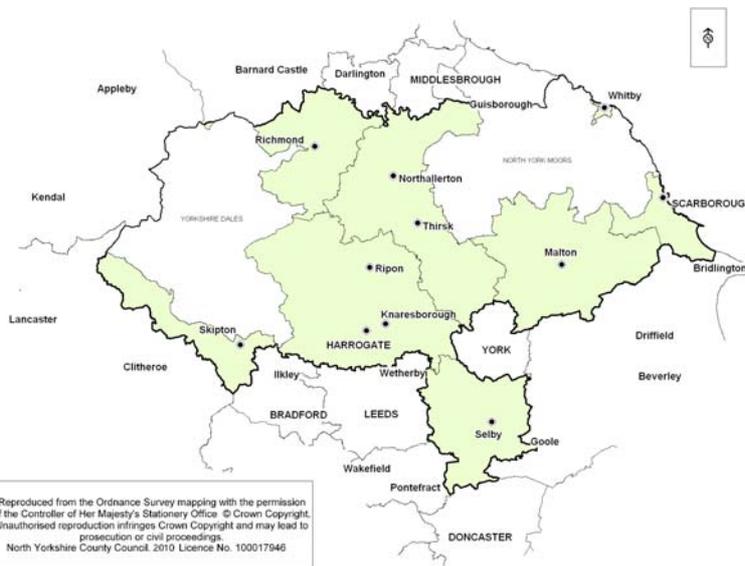
- On an Ordnance Survey base it identifies those areas to which the various policies and proposals apply. Inset Maps will be produced for certain areas (e.g. specific allocations) at a larger scale where necessary.
- It covers the whole of North Yorkshire, outside those areas administered by the North York Moors and Yorkshire Dales National Parks Authorities and City of York.
- This will be revised when new Development Plan Documents are adopted in order to illustrate geographically the application of the policies in the DPDs.

The timetable for production of the Proposal map is dependent upon the Allocation of Strategic sites within the Local Plan.

**Site Allocations and Development Policies Document (DPD)**

**Geographical Coverage:**

North Yorkshire Plan Area ( the whole of North Yorkshire outside those areas administered by the North York Moors and Yorkshire Dales National Parks and City of York Council.) see diagram below



- Contains details of any other site allocations considered necessary to meet minerals and waste development requirements in North Yorkshire
- Any further detailed development management policies considered necessary to help support implementation of the Minerals and Waste Plan.

**Timetable for Production**

<b>1</b>	Regulation 18 commencement of DPD production (formerly Regulation 25)	<b>Early 2016</b>
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**Authorities Monitoring Report (AMR)**

The Council will produce an Authorities Monitoring Report (AMR) covering the Period 1st April - 31<sup>st</sup> March each year which will be published on the Councils' website by 31<sup>st</sup> December each year. Further details on the AMR can be found in section 8 of this document.

**7. Timetable for production 2013- 2015**

The Minerals and Waste Development Scheme is a summary project plan showing how the Minerals and Waste Plan will be developed over the period 2013 to 2015.

Taking into account the matters identified in the sections above, this revised scheme sets out the timetable to achieve the key milestones for the preparation of a Joint Minerals and Waste Strategic Plan for the York, North Yorkshire and North York Moors National Park areas. These are identified below:

- 1) Preparation of a Local Plan (Regulation 18)
- 2) consultation on Sustainability Appraisal scoping report

- 3) pre-submission Publication (Regulation 19),
- 4) Submission of development plan documents (Regulation 22);
- 5) pre-hearing meeting;
- 6) commencement of examination (Regulation 24); and
- 7) Adoption of development plan documents (Regulation 26).

The summary chart below identifies the key milestone to be achieved with the period 2013-2015 in relation to the preparation of the Joint Minerals and Waste Strategic Plan.

Joint York and North Yorkshire and North York Moors Minerals & Waste Plan	2012												2013												2014												2015											
	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
Preparation of a Local Plan (Reg 18)																																																
SA scoping Consultation																																																
Publication (Reg19)																																																
Submission (Reg 22)																																																
Examination (Reg 24)																																																
Adoption (26)																																																

## 8. Strategic Environmental Assessment and Sustainability Appraisal (SEA/SA)

EU Directive 2001/42/EC requires that a Strategic Environmental Assessment (SEA) is carried out in respect of the various component parts of the Minerals and Waste Plan. The Planning and Compulsory Purchase Act 2004 requires that a Sustainability Appraisal (SA), considering economic, environmental and social issues, be prepared in relation to the components of the Mineral and Waste Plan. Following Government guidance and to maximise efficiency it is intended to integrate the two processes. Strategic Environmental Assessment and Sustainability Appraisal are integral to the development of the Minerals and Waste Development Framework and will input at key stages where decisions are being taken about the plan.

A Sustainability Report, incorporating the requirements of SEA and SA, will be prepared for each of the following Development Plan Documents:

- Joint Minerals and Waste Strategic Plan (DPD)
- Site Allocations and Development policies (DPD)

The Sustainability Appraisal process will run in parallel with the production of Development Plan Documents and may be subject to change should a need arise to review this Minerals and Waste Development Scheme.

Assessment under the Habitat Regulations will be carried out to inform Plan preparation. Further Assessment will take place in relation to any emerging site allocations, dependant upon the location of sites under consideration. A Strategic Flood Risk Assessment is also being carried out to support the Minerals and Waste Plan.

## 9. Evidence Base

Work has taken place and will continue to take place on developing the evidence base on which the emerging Minerals and Waste Plan can be assembled. The focus for the survey work is on developing a detailed understanding of:

- the current position in respect of minerals production, reserves and supply patterns
- the need for future mineral provision and the potential resources available to meet such need
- the need for future waste management provision
- current methods, capacity and spatial distribution of waste management facilities
- national and local policies and guidance

- Economic, environmental and social information relevant to the Sustainability Appraisal process (incorporating the requirements of the SEA Directive) and the requirements for Strategic Flood Risk Assessment and Assessment under the Habitats Regulations

The analysis of this information will assist the generation and refinement of issues and options for addressing the minerals and waste development needs of the area. The need for further evidence base work will be kept under review.

The main technical studies that have been, or are expected to be, undertaken in support of the Minerals and Waste Plan are listed in the table below.

STUDY	DESCRIPTION	<i>Indicative Timetable</i>
Mineral Resource Data	Review of existing Minerals Resources to Identify and help safeguard areas with known potentially valuable mineral resources	<i>British Geological Survey report on minerals safeguarding and sand and gravel resource re-assessment completed for the NYCC area December 2011</i>
Assessment of environmental sensitivities and capacity in relation to surface mineral resources	To gain a greater understanding of environmental constraints relevant to future minerals development	<i>Delivered through the Managing Landscape Change project for the NYCC area, April 2012</i>
Local Aggregates Assessment	To gain a greater understanding of aggregates production, flows and requirements. Covers the North Yorkshire sub-region	<i>February 2013</i>
Sustainability Appraisal/ Strategic Environmental Assessment	Appraise Local Development Documents and Supplementary Planning Documents against Sustainability Criteria for robustness	<i>Ongoing</i>

Community Plan/ other Strategies	Review of the county and districts/ boroughs community plans	<i>Ongoing</i>
Strategic Transport Assessment	Assessment of the potential impacts of minerals and Waste development of the transport network	<i>Ongoing as required</i>
Strategic Flood Risk Assessment	Identify strategic level flood risk issues	<i>Once strategic sites/ allocations are identified</i>
Habitats Regulations Assessment	Identify strategic level impact on European protected nature conservation sites	<i>Once strategic sites/ allocations are identified</i>
Waste Data Interpretation	Analysis of the current arisings and flows of non-municipal waste within North Yorkshire	<i>In progress</i>
Waste Capacity Study	Identify existing waste management capacity and anticipated future requirements.	<i>In progress</i>
Employment Land Study	Review of DC Employment Land availability to inform waste planning	2013
<i>Marine Aggregate Supply Potential</i>	<i>Establish deliverability of potential for increased supply of marine aggregate.</i>	<i>2013*</i>

\*NYCC contributing partner and funder for regional level project.

## 10. Resources

NYCCs contribution to the production of the Minerals and Waste Plan will be led by the Planning Service of the Council's Business and Environmental Services Directorate. The Service employs a number of professional planners and the majority of the work will be carried out by a small team drawn from this staff resource under the overall direction of the Assistant Director – Trading Standards and Planning Services. The team will be managed by the Team Leader, Plans and Technical Services and will include a Senior Policy Officer and three Policy Officers. The Council also has in-house staff with expertise in Sustainability Appraisal and Strategic Environmental Assessment who will contribute to the project.

Close liaison will be maintained with staff from other Business Units and

Directorates within the Council, in particular the Council's Waste and Countryside Unit and the Corporate Core responsible for preparation of the Community Strategy.

Consideration will be given to bringing in expertise from outside the Council in respect of certain areas of plan preparation. In particular, consideration will be given to the potential for external input relating to certain areas of evidence acquisition and in facilitating community involvement.

Budget provision has been agreed to meet the cost of minerals and waste plan preparation over the period covered by this Minerals and Waste Development Scheme and has been incorporated within the financial plan.

Political leadership in the preparation of the Minerals and Waste Development Framework will be provided by the Council's Executive. This body has the responsibility for taking key decisions relating to the development of County Council policy, subject to ratification by the full County Council. It is also intended that the Minerals and Waste Development Framework member working group will continue to help inform the development of new minerals and

waste policy. Consideration will be given during 2013 to the establishment of a joint member decision making body for the NYCC, NYWNP and CYC areas to help streamline decision making processes on joint elements of the Plan.

## 11. Risk Assessment

In developing the timetable for the production of the Minerals and Waste Plan during the MWDS period it has been necessary to establish what risks may hinder the progress with production in line with the proposed

timetable. The table set below highlights potential risks, together with contingency plans to help ensure production of the Plan in line with the timetable is maintained.

<b>Risk</b>	<b>Impact</b>	<b>Mitigating Measures</b>
Secretary of State directs amendment of MWDS.	MWDS delayed Causes slippage in programme Accelerated programme causing impact upon resources	<i>Prepare Plan in accordance with National Guidance.</i>
Uncertainty caused by intended revocation of RSS within unknown timescale	Causes slippage in programme Slow progress due to uncertainty	<i>Monitor progress of intended revocation Allow flexibility in policies where necessary</i>
Inability to secure appropriate cooperation from key party in order to demonstrate fulfilment of Duty to Cooperate	Causes slippage in programme Potential failure at EiP Additional work load	<i>Maintain constructive and ongoing dialogue with key partners Engage with members where necessary Maintain robust audit trail of cooperation activity</i>
National Government Re-organisation leads to need to re-structure and/or re-programme work	Causes slippage in programme Slow progress due to uncertainty	<i>Ensure adequate resources are available to maintain progress with Minerals and Waste Plan work</i>
Volume of work greater than anticipated e.g. on submitted representations or work arising from sustainability appraisal.	Causes slippage in programme	<i>Ensure timetable is realistic but has some flexibility Monitor progress against MWDS Consider additional resources Use of project management tools</i>
Final SA Report fails to meet	Delays Submission of	<i>Ensure SA/SEA follows</i>

<b>Risk</b>	<b>Impact</b>	<b>Mitigating Measures</b>
requirements/is delayed	DPD to SoS Cause Slippages in Programme	<i>guidance/requirements Consider external verification of SA Report</i>
Lack of in-house skills for specialised areas of policy work/sustainability appraisal/background studies	Slow progress causing slippage in programme Objectives on quality compromised Evidence base/SA is challenged/ undermined.	<i>Employ specialised staff on a consultancy basis where necessary</i>
Policy Team required to do other unforeseen work.	Diverts Team from Minerals and Waste Plan causing slippage in programme	<i>Minerals and Waste Plan made a corporate Priority and other work minimised</i>
Insufficient revenue provision to finance the project.	Work cannot be progressed Objectives on quality compromised	<i>Budget/cost to be kept under review Ensure compliance with key milestones in MWDS to meet milestones</i>
Staff turnover	Slow Progress causing slippage in programme	<i>Take prompt action to fill vacancies with staff with the required skills. Flexible use of existing resources. Adopt Flexible approach to terms and conditions.</i>
Minerals and Waste Plan programme too ambitious	Key Milestones in Programme not met	<i>Ensure MWDS is Realistic. Monitor Progress against MWDS Priorities DPDs.</i>
DPD fails test of soundness.	DPD cannot be adopted without additional work	<i>Ensure DPDs are sound, founded on a robust evidence base with the sustainability appraisal and well audited community stakeholder engagement Use soundness self assessment toolkit Early engagement with PINS Robust approach to Duty to Cooperate Critical Friend review</i>
Legal Challenge	Adopted DPD quashed Additional Work Load	<i>Ensure Procedures, Act, Regulations etc. are complied with. Use soundness self assessment toolkit.</i>
Failure of key partners to deliver according to programme	Slippage in programme Failure to deliver strategy and objectives	<i>Maintain close liaison with key partners. Monitor and review</i>
Planning Inspectorate unable to meet the time scales for examination/reporting	Key milestones in programme not met	<i>Ensure timescales are realistic and has sufficient flexibility Close liaison with planning inspectorate.</i>

## 12. Monitoring and Review

Monitoring and review are essential elements in ensuring that the Minerals and Waste Development Plan remains up to date and is effectively delivering the vision and objectives.

Section 35 of the Planning and Compulsory Purchase Act 2004 requires each local planning authority to publish an Authorities' Monitoring Report (AMR).

Until the recent changes introduced by the Localism Act (2011) the scope and content of the AMR has been generally dictated by legislation and guidance. In relation to plan making, as a minimum the following information will be reported;

- the progress with production against key milestones set out in the Minerals and Waste Development Scheme;
- details of an cooperation that has taken place, and with whom and what action has been taken;
- the extent to which policies in the local development documents are being met and how well they are contributing to the delivery of the overall vision.

In the light of these assessments, change may be required to the Minerals and Waste Development Scheme and/or a decision made to

carry out a revision of the various parts of the Minerals and Waste Plan.

In addition a detailed monitoring framework will be set out in the Plan to ensure relevance to the specific topic area. However it is broadly expected that an assessment will be made of:

- the extent to which the Local Development Documents are consistent with policy and guidance at the national and regional level and with other local strategies;
- changes in baseline data in respect of minerals and waste;
- the implementation of the policies of the Minerals and Waste Plan; and
- the extent to which targets are being met.

Each year an Authority's Monitoring Report will be prepared covering the period 1<sup>st</sup> April to 31<sup>st</sup> March. These will be published on the Council's website around the end of the relevant calendar year. The purpose of these documents is to summarise progress with preparation of the Plan and to monitor progress with the implementation of minerals and waste policies. It is intended that annual reporting will continue in this way in subsequent years, with more frequent updates as necessary.

## APPENDIX 1-Saved Policies

**Minerals Local Plan**

Policy	Saved	Not Saved
<b>Chapter 3 Mineral Extraction and Resource Protection</b>		
3/1 – Landbanks		✓
3/2 – Preferred Areas	✓	
3/3 – Areas of Search	✓	
3/4 - Other Areas	✓	
3/5 - Building Sand, Non Aggregate and Energy Minerals		✓
3/6 – Mineral Consultation		✓
3/7 – Mineral Sterilisation		✓
3/8 – Secondary and Recycled Aggregates		✓
<b>Chapter 4 – Environmental Protection</b>		
4/1 – Determination of Planning Applications	✓	
4/2 – Best and Most Versatile Agricultural Land		✓
4/3 – Areas of Outstanding Natural Beauty		✓
4/4 – Heritage Coasts	✓	
4/5 – Other Areas of Landscape Quality		✓
4/6 – Nature Conservation and Habitat Protection – National/International		✓
4/6a – Nature Conservation and Habitat Protection – Local	✓	
4/7 – Archaeological Assessments		✓
4/8 – Archaeological Sites		✓
4/9 – Other Heritage Features		✓
4/10 – Water Protection	✓	
4/11 – River Extraction	✓	
4/12 – Transport		✓
4/13 – Traffic Impact	✓	
4/14 – Local Environment and Amenity	✓	
4/15 – Public Rights of Way	✓	
4/16 – Ancillary and Secondary Operation	✓	
4/17 – Importation of Waste	✓	
4/18 – Restoration to Agriculture	✓	
4/19 – Progressive Restoration		✓
4/20 – Aftercare	✓	
<b>Chapter 5 – Aggregate Minerals</b>		
5/1 – Sand and Gravel Landbanks	✓	
5/2 – Sand and Gravel Provision		✓
5/3 – Sand and Gravel (Southwards) Preferred Areas		✓
5/4 – Crushed Rock Provision		✓
5/5 – Crushed Rock Preferred Areas and Areas of Search	✓	
5/6 – Borrow Pits	✓	

Policy	Saved	Not Saved
<b>Chapter 6 – Deep Mined Coal</b>		
6/1 – Environmental Statement		✓
6/2 – Deep Mining of Coal	✓	
6/3 – Evaluative Framework Technique	✓	
6/4 – Colliery Spoil Disposal	✓	
6/5 – Colliery Waste Tips	✓	
6/6 – Transport		✓
6/7 – Subsidence		✓
<b>Chapter 7 – Oil and Gas</b>		
7/1 – Noise		✓
7/2 – Exploration Boreholes	✓	
7/3 – Identifying of Geological Structure	✓	
7/4 – Appraisal Boreholes	✓	
7/5 – Production Wells	✓	
7/6 – Development Scheme	✓	
7/7 – Development of new reserves	✓	
7/8 – Gathering Stations	✓	
7/9 – Transport		✓
7/10 – Restoration	✓	
7/11 – Retention of Features	✓	
7/12 – Pipelines	✓	
<b>Chapter 9 – Other Issues</b>		
9/1 – Monitoring		✓

## Waste Local Plan

Policy	Saved	Not Saved
<b>Chapter 4 – Protecting the Environment</b>		
4/1 – Waste Management Proposals	✓	
4/2 – Waste Hierarchy		✓
4/3 – Landscape Protection	✓	
4/4 – Areas of Outstanding Natural Beauty		✓
4/5 – Heritage Coasts	✓	
4/6 – Green Belts		✓
4/7 – Protection of Agricultural Land	✓	
4/8 – International Sites		✓
4/9 – National Sites	✓	
4/10 – Locally Important Sites	✓	
4/11 – European Protected Species		✓
4/12 – Water Protection		✓
4/13 – Flood Risk		✓
4/14 – Historic Environment	✓	
4/15 – Archaeological Evaluation	✓	
4/16 – Archaeological Sites	✓	
4/17 – Transport		✓
4/18 – Traffic Impact	✓	
4/19 – Quality of Life	✓	
4/20 – Open space, Recreation and Public Rights of Way	✓	

<b>Policy</b>	<b>Saved</b>	<b>Not Saved</b>
4/21 – Progressive Restoration	✓	
4/22 – Site Restoration	✓	
4/23 – Aftercare	✓	
<b>Chapter 5 -Reduction, Re-Use, Recovery</b>		
5/1 – Waste Minimisation	✓	
5/2 – Waste Recovery	✓	
5/3 – Recycling, Sorting and Transfer of Industrial, Commercial and Household Waste	✓	
5/4 – Household Recycling – Bring System	✓	
5/5 – Household Waste and Recycling Centres	✓	
5/6 – Scrapyards and Metal Recycling facilities	✓	
5/7 – Facilities for the Recycling of Construction and Demolition Wastes	✓	
5/8 – Temporary Recycling Facilities for recycling of Construction and Demolition wastes	✓	
5/9 – Green Waste Composting	✓	
5/10 – Incineration of Waste	✓	
<b>Chapter 6 – Waste Disposal</b>		
6/1 – Landfill Proposals	✓	
6/2 – Land Improvement Schemes	✓	
6/3 – Disposal of Waste by Landraising		✓
6/4 – Leachate and Landfill Gas Management	✓	
<b>Chapter 7 – Other Issues</b>		
7/1 – Incineration, Treatment and Transfer of Special or Clinical Waste	✓	
7/2 – Waste Water Treatment Works	✓	
7/3 – Reworking of Deposited Waste	✓	
<b>Chapter 8 – Implementation, Monitoring and Review</b>		
8/1 – Determination of Planning Applications		✓
8/2 – Review of the Waste Local Plan		✓
8/3 – Monitoring of Development Proposals		✓

## Contact us

**North Yorkshire County Council, County Hall, Northallerton, North Yorkshire, DL7 8AD**

Our Customer Service Centre is open Monday to Friday 8.00am - 5.30pm (closed weekends and bank holidays). Tel: **0845 8727374** email: **customer.services@northyorks.gov.uk**

Or visit our website at: **www.northyorks.gov.uk**

If you would like this information in another language or format such as Braille, large print or audio, please ask us.

Tel: 01609 532917

اگر آپ کو معلومات کسی دیگر زبان یا دیگر شکل میں درکار ہوں تو براے مہربانی ہم سے پوچھئے۔

如欲索取以另一語文印製或另一格式製作的資料，請與我們聯絡。

যদি আপনি এই ডকুমেন্ট অন্য ভাষায় বা ফরমেটে চান, তাহলে দয়া করে আমাদেরকে বলুন।

Aby otrzymać te informacje w innym języku lub formacie, np. w alfabecie brajla, w wersji dużym drukiem lub audio, prosimy się z nami skontaktować.

Email: [communications@northyorks.gov.uk](mailto:communications@northyorks.gov.uk)

