



Minerals and Waste Joint Plan

Audit trail of policy options from issues and options to publication

October 2016

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, their subsequent progression towards development of Preferred Options policies and further development through to final policies in the Publication document. Further information is available in the Policy Options Proformas which are available at www.northyorks.gov.uk/mwevidence .

Audit trail of Policy Options from Issues and Options to Publication							
Chapter 5 - Minerals							
id	Issue	Options presented at I&O	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference at Preferred Options Stage	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id01	Broad geographical approach to supply of aggregate	1	3	The preferred approach is a combination of Options 1 and 2 with elements of additional options 3 and 8.	M01: Broad geographical approach to supply of aggregate	M01: Broad geographical approach to supply of aggregate	No change
			4				
		2	5				
			6				
			7				
8							
id02	Locational approach to new sources of supply of aggregate	1	4	Separate policy not progressed- This issue will be addressed under the relevant minerals specific policies.	NA		
		2	5				
		3	6				
			7				
8							
id03	Calculating sand and gravel provision	1	7	The preferred option represents an alternative option not specifically considered at Issues and Options stage.	M02: Provision of sand and gravel	M02: Provision of sand and gravel	No change
		2	8				
		3	9				
		4					
		5					
		6					

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id	Issue	Options presented at I&O	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference at Preferred Options Stage	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id04	Overall distribution of sand and gravel provision	1	5	The preferred approach is Option 1	M03: Overall distribution of sand and gravel provision	M03: Overall distribution of sand and gravel provision	No change
		2					
		3					
		4					
id05	Landbanks for sand and gravel	1	No new options relating to this issue were put forward	The preferred approach is Option 1	M04: Landbanks for sand and gravel	M04: Landbanks for sand and gravel	No change
		2					
		3					
id06	Safeguarding of sand and gravel resources	1	6	A combination of option 1 and option 5 represented the most appropriate approach. Safeguarding of mineral resources has been combined into one Policy.	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					
		4					
		5					
id07	Provision of crushed rock	1	4	The preferred option represents an alternative option not	M05:Provision of crushed rock	M05:Provision of crushed rock	No change
		2	5				
		3	6				

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				specifically considered at Issues and Options stage.			
id08	Maintenance of landbanks for crushed rock	1	No realistic alternatives were put forward	The preferred approach is based on a combination of Option 2 and 3.	M06:Landbanks for crushed rock	M06:Landbanks for crushed rock	No change
		2					
		3					
		4					
id09	Safeguarding crushed rock	1	No realistic alternatives were put forward	The preferred approach is based on a combination of Option 1 and 4. Safeguarding of mineral resources has been combined into one Policy.	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					
		4					
id10	Concreting sand and gravel delivery	1	4	The preferred approach is based on Option 1	M07: Meeting concreting sand and gravel requirements	M07: Meeting concreting sand and gravel requirements	No change
		2					
		3					
id11	Building sand delivery	1	3	The preferred approach is based on Option 1	M08: Meeting building sand requirements	M08: Meeting building sand requirements	No change
		2					

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id12	Magnesian limestone delivery	1	No realistic alternatives were put forward	The preferred approach is based on Option 1	M09: Meeting crushed rock requirements	M09: Meeting crushed rock requirements	No change
		2					
id13	Unallocated extensions to existing aggregates quarries	1	4	The preferred approach is based on Option 1 but extended to apply to all forms of mineral working	M10:Unallocated extensions to existing quarries	M10:Unallocated extensions to existing quarries	No change
		2	5				
		3	6				
			7				
		8					
id14	Supply of alternatives to landwon primary aggregate	1	3	The preferred approach is based on a combination of Options 1 and 2.	M11: Supply of alternatives to land won primary aggregates	M11: Supply of alternatives to land won primary aggregates	No change
		2	4				
id15	Continuity of supply of silica sand	1	No realistic alternatives were put forward	The preferred approach is based on a combination of options 2 and 3.	M12: Continuity of supply of silica sand	M12: Continuity of supply of silica sand	No change
		2					
		3					
id16	Silica sand resources safeguarding	1	No Alternative Options were put forward	The preferred approach is based on Option 1. Safeguarding of mineral resources	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					
		4					

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				has been combined into one Policy.			
id17	Continuity of supply of clay	1	4	The preferred approach is based on option 1 combined with elements of option 2 to provide flexibility.	M13: Continuity of supply of clay	M13: Continuity of supply of clay	No change
		2					
		3					
id18	Incidental working of clay in association with other minerals	1	No alternative options were submitted in response to this question	The preferred approach is based on Option 1	M14: Incidental working of clay in association with other minerals	M14: Incidental working of clay in association with other minerals	No change
		2					
id19	Clay resources safeguarding	1	No realistic alternatives were put forward	The preferred policy approach is based on a combination of Option 1 and 4. Safeguarding of mineral resources has been combined into one Policy.	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					
		4					

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id20	Continuity of supply of building stone	1	4	The preferred options policy takes forward option 2 and Option 2 from id 21.	M15: Continuity of supply of building stone	M15: Continuity of supply of building stone	No change
		2	5				
		3					
id21	Use of building stone	1	5	The preferred options policy takes forward option 2 and Option 2 from id20	M15: Continuity of supply of building stone	M15: Continuity of supply of building stone	No change
		2					
		3	6				
		4					
id22	Safeguarding building stone	1	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: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					
		4					
id23	Overall spatial options for oil and gas	1	4	The Preferred Policy approach is based on option 1	M16: Overall spatial policy for hydrocarbon development	M16: Key spatial principles for hydrocarbon development.	Revision of hydrocarbon policies
		2	5				
		3	6				
id24	Co-ordination of gas extraction and	1	No Alternative Options were put forward	it is considered appropriate to merge the	M17: Exploration and appraisal for hydrocarbon	M17: Other spatial and locational criteria	Revision of hydrocarbon policies
		2					

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	processing			requirements of option 1 into the preferred option on Gas Developments (exploration and appraisal), which was id 26	resources	applying to hydrocarbon development	
id25	Gas developments (Exploration and Appraisal)	1	2	Preferred approach Option 1 with additional criteria	M17: Exploration and appraisal for hydrocarbon resources	M17: Other spatial and locational criteria applying to hydrocarbon development	Revision of hydrocarbon policies
id26	Gas developments (Production and Processing)	1	No realistic alternatives were put forward	Preferred approach is Option 1 combined with Option 1 of id24	M18: Production and processing of hydrocarbon resources	M18: Other specific criteria applying to hydrocarbon development	Revision of hydrocarbon policies
		2					
id27	Coal Mine Methane	1	3	The policy approach for Coal Mine Methane is considered to be identical to that of other	-		
		2					

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				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 Gasification, Shale gas and Carbon and Gas storage	1	4	Coal bed methane, underground coal gasification and shale gas are now covered under M16, M17 and M18. M19 only deal with Carbon and Gas Storage, combination of Option 3 and Option 5	M19: Carbon and gas storage	M19: Carbon and gas storage	No change
		2	5				
		3					

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id29	Continuity of supply of deep coal	1	There were no realistic alternatives proposed.	The Preferred approach is based on Option 1	M20: Continuity of supply of deep coal	M20: deep coal and disposal of colliery spoil	No active coal mines in Plan area so combined policies M20 and M22
		2					
id30	Shallow coal	1	There were no realistic alternatives proposed.	The preferred approach tis based on a combination of Option 1 and elements of Option 2.	M21: Shallow coal	M21: Shallow coal	No change
		2					
id31	Safeguarding shallow coal	1		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	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					

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				mineral resources has been combined into one Policy.			
id32	Safeguarding deep coal	1	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: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
		3					
		4					
		5					
id33	Disposal of colliery spoil	1	3	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: Disposal of colliery spoil	M20: deep coal and disposal of colliery spoil	No active coal mines in Plan area so combined policies M20 and M22
		2	4				
id34	Potash supply	1	5	It is considered that elements of a number of options could provide the	M23: Potash and polyhalite and salt supply	M22: Potash, polyhalite and salt supply	Due to deep coal and colliery spoil policies being
		2					
		3					
		4					

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				basis for a preferred approach.			combined numbering has changed to prevent a gap.
id35	Safeguarding potash	1	No alternative options were put forward	The preferred approach is based on Option 2. Safeguarding of mineral resources has been combined into one Policy.	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
id36	Supply of gypsum	1	No alternative options were put forward	The Preferred approach combines option 1 and 3	M24: Supply of gypsum	M23: Supply of gypsum	Due to deep coal and colliery spoil policies being combined numbering has changed to prevent a gap.
		2					
		3					
		4					
id37	Gypsum safeguarding	1	No comments were received.	The preferred approach is based on Option 1. Safeguarding of mineral resources	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					

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				has been combined into one Policy.			
id38	Safeguarding deep mineral resources	1	3	The preferred approach is therefore based on Option 3. Safeguarding of mineral resources has been combined into one Policy.	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					
id39	Supply of vein minerals	1	No alternative options were identified	The preferred approach is based on Option 2.	M25: Supply of vein minerals	M24: Supply of vein minerals	Due to deep coal and colliery spoil policies being combined numbering has changed to prevent a gap.
		2					
id40	Safeguarding vein minerals	1	No alternative options were put forward.	The preferred approach is based on Option 1.	S01: Safeguarding of mineral resources	S01: Safeguarding of mineral resources	No change
		2					

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id41	Borrow pits	1	There were no realistic alternatives proposed.	The preferred approach is a modified option, based on Option 1	M26: Borrow pits	M25: Borrow pits	Due to deep coal and colliery spoil policies being combined numbering has changed to prevent a gap.
		2					

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 6 - Waste							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id42	Overall approach to the waste hierarchy	1	4 8 12	The preferred approach is based on Option 5	W01: Moving waste up the waste hierarchy	W01: Moving waste up the waste hierarchy	No change
		2	5 9 13				
		3	6 10 14				
			7 11				

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 6 - Waste							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id43	Strategic role of the Plan area in the management of waste	1	4	The preferred approach is based on a combination of Options 1 and 3.	W02: Strategic role of the Plan area in the management of waste	W02: Strategic role of the Plan area in the management of waste	No change
		2	5				
		3					
id44	Meeting waste management capacity requirements - Local Authority Collected Waste	1	3	The preferred approach is based on Option 1.	W03: Meeting waste management requirements – Local Authority Collected Waste	W03: Meeting waste management requirements – Local Authority Collected Waste	No change
		2					
id45	Meeting waste management capacity requirements - Commercial and Industrial waste	1	3	The preferred approach is therefore based on Options 1 and 2.	W04: Meeting waste management requirements – Commercial and Industrial waste (including hazardous C&I waste)	W04: Meeting waste management requirements – Commercial and Industrial waste (including hazardous C&I waste)	No change
		2	4				

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Chapter 6 - Waste							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id46	Meeting waste management capacity requirements - Construction, Demolition and Excavation waste	1	3	The preferred approach is based on a combination of Options 1 and 2.	W05: Meeting waste management requirements – Construction, Demolition and Excavation waste (including hazardous CD&E waste)	W05: Meeting waste management requirements – Construction, Demolition and Excavation waste (including hazardous CD&E waste)	No change
		2					
id47	Managing Agricultural waste	1	There were no realistic alternatives proposed	The preferred approach is based on a combination of Options 1 and 2.	W06: Managing agricultural waste	W06: Managing agricultural waste	No change
		2					
id48	Managing Low Level (Non-Nuclear) Radioactive waste	1	There were no realistic alternatives proposed	The preferred approach is based on Option 2	W07: Managing low level (non-nuclear) radioactive waste	W07: Managing low level (non-nuclear industry) radioactive waste and waste water from hydrocarbon	Following revision of hydrocarbon policies
		2					

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 6 - Waste							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
						development	
id49	Managing Waste Water (sewage sludge)	1	There were no realistic alternatives proposed	The preferred approach is based on Option 2.	W08: Managing waste water sewage and sludge	W08: Managing waste water and sewage sludge	No change
		2					
id50	Managing Power Station Ash	1	2	The preferred approach is based on Option 1	W09: Managing power station ash	W09: Managing power station ash and Incinerator Bottom Ash	Revision of policy to accommodate waste from EfW facilities
id51	Overall locational principles for provision of new waste capacity	1	5	The preferred approach is based on a combination of options 2 and 4	W10: Overall locational principles for provision of new waste capacity	W10: Overall locational principles for provision of waste capacity	Minor change to title of policy so not just dealing with new waste capacity
		2	6				
		3	7				
		4					
id52	Waste site identification principles	1	No sufficiently distinct	The preferred approach is based on Option 2.	W11: Waste site identification principles	W11: Waste site identification principles	No change
		2					

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 6 - Waste							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
			alternatives were put forward				
id53	Waste management facility safeguarding	1	3	The preferred approach is based on Option 1.	S03: Waste management facility safeguarding	S03: Waste management facility safeguarding	No change
		2	4				

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 7 – Transport and other Infrastructure							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id54	Transport Infrastructure	1	No realistic alternative options were put forward.	The preferred approach is based on Option 2,	I01: Minerals and waste transport infrastructure	I01: Minerals and waste transport infrastructure	No change
		2					

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 7 – Transport and other Infrastructure							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id55	Transport Infrastructure Safeguarding	1	No realistic alternative options were put forward.	The Preferred approach is based on Option 1.	S04: Transport infrastructure safeguarding	S04: Transport infrastructure safeguarding	No change
		2					
		3					
id56	Locations for ancillary minerals infrastructure	1	No alternative options put forward	The preferred approach is based on a combination of elements from Option 1 and Option 4.	I02: Locations for ancillary minerals infrastructure	I02: Locations for ancillary minerals infrastructure	No change
		2					
		3					
		4					
id57	Minerals ancillary infrastructure safeguarding	1	5	The preferred policy approach is based on Option 2 combined with elements of Option 4 and Option 5.	S05: Minerals ancillary infrastructure safeguarding	S05: Minerals ancillary infrastructure safeguarding	No change
		2					
		3					
		4					

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 8 – Development Management							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id58	Presumption in favour of Sustainable development	1	No alternative options were put forward.	The preferred approach is based on a combination of Option 1 and 2.	D01: Presumption in favour of sustainable minerals and waste development	D01: Presumption in favour of sustainable minerals and waste development	No change
		2					
		3					
id59	Local amenity and cumulative impacts	1	No alternative options were put forward.	The preferred approach is based on Option 2 with the addition of additional criteria.	D02: Local amenity and cumulative impacts	D02: Local amenity and cumulative impacts	No change
		2					
id60	Transport of minerals and waste and associated traffic impacts	1	4	The preferred approach is based on a combination of Option 2 and Option 3.	D03: Transport of minerals and waste and associated traffic impacts	D03: Transport of minerals and waste and associated traffic impacts	No change
		2	5				
		3	6				
id61	North York Moors National Park and the AONBs	1	No realistic alternative options were put forward.	The preferred approach is based on a combination of Option 2 and Option 3.	D04: North York Moors National Park and the AONBs	D04: North York Moors National Park and the AONBs	No change
		2					
		3					

Audit trail of Policy Options from Issues and Options to Preferred Options							
Chapter 8 – Development Management							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id62	Minerals and waste development in the Green Belt	1	4	The Preferred approach is based on Option 1	D05: Minerals and waste development in the greenbelt	D05: Minerals and waste development in the greenbelt	No change
		2					
		3					
id63	Landscape	1	No realistic alternative options were put forward.	The Preferred approach is based on Option 1	D06: Landscape	D06: Landscape	No change
		2					
id64	Biodiversity and Geodiversity	1	5	The preferred approach is based on Options 2 and 3	D07: Biodiversity and geodiversity	D07: Biodiversity and geodiversity	No change
		2	6				
		3					
		4					
id65	Historic environment	1	4	The Preferred approach is based on a combination of Options 2 and 3	D08: Historic environment	D08: Historic environment	No change
		2					
		3					

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Chapter 8 – Development Management							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id66	Water environment	1	None of suggested alternative options have been taken forward although several points were raised which should be taken into consideration when developing the policy.	The preferred policy approach is based on Option 2.	D09: Water environment	D09: Water environment	No change
		2					
id67	Strategic approach to reclamation and afteruse	1	3	The preferred approach is based on a combination of Options 1 and 2	D10: Reclamation and afteruse	D10: Reclamation and afteruse	No change
		2	4				

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Chapter 8 – Development Management							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id68	Sustainable design, construction and operation of development	1	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: Sustainable design, construction and operation of development	D11: Sustainable design, construction and operation of development	No change
		2					
id69	Other key criteria for minerals and waste development	1	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.	D12: Protection of agricultural land and soils.	D12: Protection of agricultural land and soils.	No change
		2					

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Chapter 8 – Development Management							
id	Issue	Option	Alternative Options suggested in I&O consultation responses	Preferred Policy Approach	Policy Reference	Policy Reference at Publication (pre-submission) stage	Reason for change of policy number/title
id70	Developments proposed within Mineral Safeguarding Areas	1	No alternative options put forward	The Preferred approach is based on a combination of Options 1, 2 and 3.	S02: Developments proposed within Mineral Safeguarding Areas	S02: Developments proposed within Mineral Safeguarding Areas	No change
		2					
		3					
		4					
id71	Consideration of applications in minerals consultation areas	1	2	The preferred approach is based on Option 1 and Option 2.	S06: Consideration of applications in Consultation Areas	S06: Consideration of applications in Consultation Areas	No change
id72	Coal mining legacy	1	No realistic alternatives were put forward	The preferred approach is based on Option 1	D13: Consideration of Applications in Development High Risk Areas	D13: Consideration of Applications in Development High Risk Areas	No change
		2					
		3					

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

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