

**Annex D: Monitoring Framework**

# Minerals and Waste Joint Plan

Appendix 3

Monitoring

Draft

## Appendix 3: Monitoring

1) The Planning and Compulsory Act 2004, as amended by the Localism Act 2011, requires local planning authorities to prepare reports containing information on how plan production is progressing and, in relation to adopted plans, the extent to which policies set out in those plans are being achieved. This report, known as an Authorities Monitoring report (AMR), must be made available to the public.

2) Monitoring the Plan will enable the three authorities to see whether the Plan is being implemented as intended or whether any action needs to be taken to ensure that the Plan is being delivered. It will also enable the authorities to respond to any external influences that may arise subsequent to the Plan being adopted which may affect its implementation.

3) There is also a requirement to monitor the 'significant environmental effects' of the Plan under the European Strategic Environmental Assessment Directive. Significant environmental effects are determined through carrying out Sustainability Appraisal (incorporating Strategic Environmental Assessment) during the process of Plan production. Whilst it is intended that the Sustainability Appraisal process will lead to any environmental effects being avoided, mitigated or minimised, the nature of minerals and waste developments means that it is likely that some effects will remain. Indicators to monitor these are developed through the Sustainability Appraisal process.

4) Minerals planning authorities are also required to produce an annual Local Aggregate Assessment which shows the rolling average of ten years sales data and other relevant local information, and an assessment of all supply options. The three Joint Plan authorities, along with the Yorkshire Dales National Park Authority, produced their first Local Aggregate Assessment in March 2013 and an updated LAA was endorsed by the Aggregates Working Party for Yorkshire and Humber in 2015, with a further update in 2016. It is intended that the LAA will be updated annually and will be produced as a separate document to the monitoring report, although information will be incorporated within the monitoring report where relevant.

5) Whilst the Plan has been produced jointly, there is no requirement to produce a joint monitoring report. City of York Council and the North York Moors National Park Authority must also report on progress and implementation relating to other areas of planning, such as housing and employment developments, whereas North Yorkshire County Council only has responsibility for minerals and waste planning. However, it is the intention of the three Authorities that monitoring and reporting of indicators relevant to the Minerals and Waste Joint Plan will be carried out in a consistent way.

6) There are limitations as to what can be monitored. Some published data is not produced at planning authority level and it may be that data for North Yorkshire County or for the sub-region is the 'best fit'. Where data is reliant upon surveys being undertaken by the planning authorities, the quality of data depends upon the response rate and the accuracy of the response.

7) Each policy in the Joint Plan needs a monitoring mechanism to help ensure that objectives and targets are being met by the Plan. The following table shows how the Plan will be monitored in relation to its policies. The results of the monitoring will be reported in the (AMR). Other areas which are covered by the AMR include the Duty to Cooperate, sales and reserves of minerals, contextual information, waste arisings, throughput at waste facilities, details of new planning permissions for mineral or waste development, details

about the number of mineral and waste facilities which have been closed, abandoned or mothballed and the number of mineral and waste enforcement issues which have occurred.

8) The table below provides information on:

- Policy number and description, including which objectives it is linked to
- Indicator – how the implementation of the policy is to be measured
- Target – aim or measurement of the policy
- Method – where the information will be gathered from
- Trigger point – threshold for possible for possible review, correction or mitigation
- Action required if the trigger point is hit.

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## Monitoring of implementation of policies in Minerals and Waste Joint Plan

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
M01: Broad geographical approach to supply of aggregates <i>Linked to Objectives 6, 7 and 9</i> <i>SA Objectives 3, 8 and 12</i>	1	Percentage of approved applications which are consistent with policy	100% of relevant approvals are consistent with policy	Monitoring of planning application decisions	More than 1 application approved goes against policy in any one year.	Consider need for review of Plan and initiate review if appropriate
M02: Provision of sand and gravel <i>Linked to Objective 5</i> <i>SA Objective 8, 12 and 13</i>	2	Maintenance of at least 7 year landbank based on assumed supply rate of 2.44mtpa	Landbank exceeds 7 years throughout the plan period	LAA, AWP and annual monitoring of landbanks	Landbank falls below 7 years for 12 months in two consecutive years.	Review of provision of sand and gravel site allocations if necessary.
M03: Overall distribution of sand and gravel provision <i>Linked to Objectives 5, 6 and 7</i> <i>SA Objective 3, 8, 12 and 13</i>	3	Distribution of sand and gravel provision to be in line with policy	Sand and gravel provision of 50% Southwards distribution 45% Northwards distribution 5% sand	LAA, AWP and annual monitoring	Ratio of provision by area changes by more than 5% points for 2 consecutive years	Review of provision of sand and gravel site allocations if necessary.
M04: Landbanks for sand and gravel	4	Maintenance of at least 7 year landbank for each subdivision based on	Landbank exceeds 7 years throughout the	LAA, AWP and annual monitoring of landbanks.	If landbank falls below 7 years for 2 consecutive	Review of provision of sand and gravel

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>Linked to Objective 5 SA Objective 8, 12 and 13</i>		assumed supply rate	plan period for each subdivision.		years	site allocations if necessary.
M05: Provision of crushed rock <i>Linked to Objective 5 SA Objective 8, 12 and 13</i>	5	Maintenance of at least 10 year landbank based on assumed supply rate of 3.75mtpa overall of which 1.5mtpa Magnesian limestone.	Landbank exceeds 10 years throughout the plan period.	LAA, AWP and annual monitoring of landbanks.	Landbank falls below 10 years for 2 consecutive years.	Review of provision of crushed rock site allocations if necessary.
M06: Maintenance of landbanks for crushed rock <i>Linked to Objective 5 SA Objective 8, 12 and 13</i>	6	Maintenance of at least 10 year landbank based on assumed supply rate.	Maintain a landbank of at least 10 years for crushed rock Landbank for Magnesian limestone exceeds 10 years.	LAA, AWP and annual monitoring of landbanks.	Landbank falls below 10 years for 2 consecutive years.	Review of provision of crushed rock site allocations if necessary.
M07: Meeting concreting sand and gravel requirements <i>Linked to Objectives 5 and 6 SA Objective 8, 12 and 13</i>	7	Sufficient permitted reserves are available through site allocations and Areas of Search to meet forecast requirements during the plan period.	Maintenance of at least 7 year landbank	LAA and monitoring of planning application decisions	Landbank falls below 7 years for 2 consecutive years and allocations are not available to make up the shortfall in permitted reserves	Review of provision of sand and gravel site allocations and Areas of Search if necessary.
M08: Meeting building sand requirements	8	Sufficient permitted reserves are available through site allocations to meet forecast	Maintenance of at least 7 year landbank	LAA and monitoring of planning	Landbank falls below 7 years for 2 consecutive	Review of provision of sand site

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>Linked to Objectives 5 and 6 SA Objective 8, 12 and 13</i>		requirements during the plan period.		application decisions	years and allocations are not available to make up the shortfall in permitted reserves	allocations if necessary.
M09: Meeting crushed rock requirements <i>Linked to Objectives 5 and 6 SA Objective 8, 12 and 13</i>	9	Sufficient permitted reserves are available through site allocations to meet forecast requirements during the plan period.	Maintenance of at least 10 year landbank	LAA and monitoring of planning application decisions	Landbank falls below 10 years for 2 consecutive years and allocations are not available to make up the shortfall in permitted reserves	Review of provision of crushed rock site allocations if necessary.
M10: Unallocated extension to existing aggregates quarries <i>Linked to Objective 5 SA Objective 8, 12 and 13</i>	10	Percentage of approved proposals meet criteria of the policy	100% of approvals for unallocated extensions to existing quarries are consistent with policy	Monitoring of planning application decisions	More than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate.
M11: Supply of alternatives to land won primary aggregates <i>Linked to</i>	11	The proportion of secondary or recycled material used as an alternative to land won aggregates	The proportion of alternatives to land won primary aggregates used each year stays	LAA, annual monitoring	If the amount or proportion of secondary or recycled material used as an	Consider need for review of relevant policy and initiate review if



Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>Objective 4 and 6 SA Objective 8 and 9</i>			the same or increases.		alternative to land won aggregates falls for 2 consecutive years	appropriate.
M12: Continuity of supply of silica sand <i>Linked to Objectives 5 and 6 SA Objective 8</i>	12	Landbank for silica sand at Burythorpe and Blubberhouses Quarries to be in line with National Policy	Maintain a landbank of 10 years for silica sand for each site in line with National Policy.	Annual monitoring of reserves of silica sand.	Landbank of silica sand at each site drops below 10 years for 2 consecutive years.	Consider need for review of silica sand supply policy.
M13: Continuity of supply of clay <i>Linked to Objectives 5 and 6 SA Objective 8</i>	13	Level of supply required for each manufacturing facility supplied by clay from the Plan area.	Reserves available to enable a 25 year supply of clay for each manufacturing facility in line with National Policy	Annual monitoring	If level of supply drops below 25 years for 2 consecutive years for any of the facilities.	Consider need for review of relevant policy and site allocations and initiate review if appropriate.
M14: Incidental working of clay in association with other minerals <i>Linked to Objective 5 SA Objective 8</i>	14	Percentage of approved proposals meet criteria of the policy	100% of approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate.
M15: Continuity of supply of building stone <i>Linked to</i>	15	Percentage of approved applications meet criteria of the policy	100% of building stone approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes	Consider need for review of relevant policy and site

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>Objectives 3, 6 and 9 SA Objective 8, 10 and 13</i>					against this policy	allocations and initiate review if appropriate.
M16: Key spatial principles applying to hydrocarbon development. <i>Linked to Objective 5, 6, 9, 10 and 12 SA Objective 3 and 8</i>	16	Percentage of approved applications meet criteria of the policy	100% of hydrocarbon approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate.
M17: Other spatial and locational criteria applying to hydrocarbons development <i>Linked to Objective 5, 6, 9, 10 and 12 SA Objective 8</i>	17	<i>Applies to conventional and unconventional gas</i> Percentage of approved applications meet criteria of the policy	100% of hydrocarbon approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate.
M18: Other specific criteria applying to hydrocarbons development <i>Linked to Objectives 5, 6, 9, 10 and 12 SA Objective 3</i>	18	<i>Applies to conventional and unconventional gas.</i> Percentage of approved applications meet criteria of the policy	100% of hydrocarbon approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate.

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>and 8</i>						
M19: Carbon gas and storage <i>Linked to Objective 9, 10, 11 and 12 SA Objective 6 and 8</i>	19	<i>Applies only to carbon and gas storage Approved applications meet criteria of the policy</i>	100% of carbon and gas approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate.
M20: Deep coal and disposal of colliery spoil <i>Linked to Objective 5 SA Objective 8 and 12</i>	20	Percentage of approved applications meet criteria of the policy	100% of deep coal and disposal of colliery spoil approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
M21: Shallow coal <i>Linked to Objective 5 and 9 SA Objective 8</i>	21	Percentage of approved applications meet criteria of the policy	100% of shallow coal approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
M22: Potash and polyhalite supply <i>Linked to Objective 2, 4, , 6, and 8 SA Objective 8, 12 and 13</i>	22	Percentage of approved application meet criteria of the policy	100% of potash approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
M23: Supply of gypsum <i>Linked to</i>	23	Percentage of approved applications meet criteria of the policy	100% of gypsum approvals are consistent with	Monitoring of planning application	If more than 1 proposal approved in any	Consider need for review of relevant policy

<b>Policy, (including link to objectives)</b>	<b>Indicator Number</b>	<b>Indicator</b>	<b>Target</b>	<b>Method</b>	<b>Trigger Point</b>	<b>Action Required if Trigger Point hit</b>
<i>Objective 5 SA Objective 8</i>			policy	decisions	one year goes against this policy	and initiate review if appropriate
M24: Supply of vein minerals <i>Linked to Objective 5 and 9 SA Objective 8</i>	24	Percentage of approved applications meet criteria of the policy	100% of vein minerals approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
M25: Borrow pits <i>Linked to Objectives 5 and 7 SA Objective 8 and 12</i>	25	Percentage of approved applications meet criteria of the policy	100% of borrow pit approvals are consistent with policy	Monitoring of planning application decisions, annual monitoring	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
W01: Moving waste up the waste hierarchy <i>Linked to Objective 1 SA Objective 9, 12 and 17</i>	26	Percentage of approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
W02: Strategic role of the Plan area in the management of waste <i>Linked to Objectives 2, 4, 6 and 7 SA Objective 9, 12</i>	27	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>and 17</i>						
W03: Meeting waste management capacity requirements – Local Authority Collected Waste <i>Linked to Objectives 1, 2, 6 and 7 SA Objective 9, 12 and 17</i>	28	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 proposal approved in any one year goes against this policy or if a shortfall in capacity for LACW is identified within a 5 year period from adoption of the Plan	Consider need for review of relevant policy and site allocations and initiate review if appropriate
W04: Meeting waste management capacity requirements – Commercial and Industrial waste (including hazardous C&I waste) <i>Linked to Objectives 1, 2, 6 and 7 SA Objective 9 and 12</i>	29	Approved applications are consistent with policy and meet capacity requirements identified.	100% approvals are consistent with policy	Monitoring of planning application decisions, annual monitoring and monitoring of capacity requirements	If more than 1 proposal approved in any one year per annum goes against this policy or if a shortfall in capacity for C&I waste is identified within a 5 year period from adoption of the Plan	Consider need for review of relevant policy and site allocations and initiate review if appropriate
W05: Meeting waste	30	Approved applications are consistent with policy and	100% approvals are consistent with	Monitoring of planning	If more than 1 proposal	Consider need for review of

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
management capacity requirements – Construction, Demolition and Excavation waste (including CD&E waste) <i>Linked to Objectives 1, 2, 4, 6 and 7 SA Objective 8, 9 and 12</i>		meet capacity requirements identified.	policy	application decisions, annual monitoring and monitoring of capacity requirements	approved in any one year per annum goes against this policy or if identified capacity requirements for CD&E waste have not been met within a 5 year period from adoption of the Plan	relevant policy and site allocations and initiate review if appropriate
W06: Managing agricultural waste <i>Linked to Objectives 1, 2 and 7 SA Objective 9</i>	31	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 approved proposal in any one year goes against this policy or if a shortfall in capacity for agricultural waste is identified within a 5 year period from adoption of the Plan.	Consider need for review of relevant policy and initiate review if appropriate
W07: Managing low level (non-nuclear) radioactive waste	32	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual	If more than 1 approved proposal in any one year goes	Consider need for review of relevant policy and initiate

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>Linked to Objectives 2 SA Objective 9</i>				monitoring	against this policy or if evidence indicates a significant increase in arisings of low level (non-nuclear) radioactive waste as a result of shale gas development.	review if appropriate
W08: Managing waste water (sewage sludge) <i>Linked to Objectives 1, 2, 6 and 7 SA Objective 9 and 15</i>	33	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 approved proposal in any one year go against this policy or if evidence indicates a significant increase in arisings of waste water as a result of shale gas development.	Consider need for review of relevant policy and initiate review if appropriate
W09: Managing power station ash and incinerator bottom ash	34	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual	If more than 1 approved proposal any one year goes	Consider need for review of relevant policy and initiate

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
<i>Linked to Objectives 1, 2, 4, 6 and 7 SA Objective 9</i>				monitoring	against this policy or if a shortfall in capacity for agricultural waste power station ash or incinerator bottom ash is identified within a 5 year period from adoption of the Plan.	review if appropriate
W10: Overall locational principles for provision of waste capacity <i>Linked to Objectives 2, 6, 7, 8, 9, 10 and 11 SA Objective 3 and 5</i>	35	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 approved proposal any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
W11: Waste site identification principles <i>Linked to Objective 2, 6, 7, 8, 9, 10 and 11 SA Objective 3, 5 and 9</i>	36	Approved applications are consistent with policy	100% approvals are consistent with policy.	Monitoring of planning application decisions, annual monitoring	If more than 1 approved proposal any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
I01: Minerals and	37	Percentage of approved	<ul style="list-style-type: none"> <li>100% of</li> </ul>	Monitoring of	If more than 1	Consider need



Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
waste transport infrastructure <i>Linked to Objectives 6, 7, 8, 10 and 11 SA Objective 3 and 8</i>		proposals meet criteria of the policy	Minerals and waste development demonstrate that methods of non-road transport have been considered. <ul style="list-style-type: none"> <li>100% applications adhere to other criteria in the policy</li> </ul>	planning application decisions	proposal approved per annum goes against this policy.	for review of relevant policy and initiate review if appropriate
I02: Locations for ancillary minerals infrastructure <i>Linked to Objective 6, 7 and 8 SA Objective 3 and 8</i>	38	Percentage of approved proposals meet criteria of the policy	100% of relevant approvals are consistent with policy	Monitoring of planning application decisions	If more than 1 proposals approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
S01: Safeguarding mineral resources <i>Linked to Objective 3 SA Objective 8</i>	39	Percentage of approved applications that do not have an adverse effect on the Mineral Safeguarding Areas for sand and gravel as identified on the policies map	100% of relevant approvals are consistent with policy	Monitoring of planning applications within Mineral Consultation Areas, annual monitoring	If more than 3 proposals approved in any one year go against this policy	Consider need for review of relevant policy and initiate review if appropriate
S02: Developments	40	Percentage of relevant approved proposals meet	100% of relevant minerals and	Monitoring of planning	If more than 3 proposals	Consider need for review of

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
proposed within Minerals Safeguarding areas <i>Linked to Objective 3 SA Objective 8</i>		criteria of the policy	waste proposals consistent with policy.	applications and supporting information	approved in any one year go against this policy	relevant policy and initiate review if appropriate
S03: Waste management facility safeguarding <i>Linked to Objective 2, 6 and 7 SA Objective 8</i>	41	Percentage of approved development proposals that do not have an adverse effect on the Safeguarding Areas for waste sites as identified on the policies map	100% of relevant approvals are consistent with policy	Monitoring of planning applications within Consultation Areas for waste, annual monitoring	If more than 3 proposals approved in any one year go against this policy	Consider need for review of relevant policy and initiate review if appropriate
S04: Transport infrastructure safeguarding <i>Linked to Objective 3, 7 and 8 SA Objective 8</i>	42	Percentage of approved development proposals that do not have an adverse effect on the Mineral Safeguarding Areas for transport infrastructure as identified on the policies map	100% of relevant approvals are consistent with policy	Monitoring of planning applications within Consultation Areas for transport infrastructure safeguarding, annual monitoring	If more than 3 proposals approved in any one year go against this policy	Consider need for review of relevant policy and initiate review if appropriate
S05: Minerals ancillary infrastructure safeguarding <i>Linked to Objective 3, 6 and 7 SA Objective 8</i>	43	Percentage of approved development proposals that do not have an adverse effect on the safeguarded minerals infrastructure for transport infrastructure as identified on the policies map	100% of relevant approvals are consistent with policy	Monitoring of planning applications within Consultation Areas for minerals ancillary infrastructure safeguarding,	If more than 3 proposals approved in any one year go against this policy	Consider need for review of relevant policy and initiate review if appropriate

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
				annual monitoring		
S06: Consideration of applications in Consultation Areas <i>Linked to Objective 3 SA Objective 8</i>	44	Percentage of relevant approved proposals meet criteria of the policy	100% of relevant minerals and waste proposals consistent with policy.	Monitoring of planning applications and supporting information	If more than 3 proposals approved in any one year go against this policy	Consider need for review of relevant policy and initiate review if appropriate
D01: Presumption in favour of sustainable minerals and waste development <i>Linked to Objectives 1, 2, 4, 5, 6, 7, 8, 9, 10, 11 and 12 SA Objective 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 and 17</i>	45	Percentage of approved minerals and waste proposals consistent with this policy	100% of mineral and waste approvals consistent with this policy	Monitoring of planning application decisions and supporting information.	If more than 1 proposal approved in any one year is goes against this policy.	Consider need for review of relevant policy and initiate review if appropriate
D02: Local amenity and cumulative impacts <i>Linked to Objectives 9, 10 and 12 SA Objective 4, 7,</i>	46	Percentage of approved proposals meet criteria of the policy	100% of approvals which may have an impact on local amenity and local business are consistent with policy	Monitoring of planning application decisions and supporting information.	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
11, 13, 14, 15 and 17						
D03: Transport of minerals and waste and associated traffic impacts <i>Linked to Objectives 6, 7, 8 and 11</i> <i>SA Objective 3, 6,</i>	47	Percentage of approved proposals meet criteria of the policy	100% of relevant approvals are consistent with policy	Monitoring of planning applications and supporting information	If more than 1 proposal approved per annum in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D04: North York Moor National Park and the AONBs <i>Linked to Objective 6, 9 and 10</i> <i>SA Objective 11</i>	48	Percentage of approved proposals within North York Moors National Park and AONBs meet criteria of the policy	100% of relevant approvals are consistent with policy	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D05: Minerals and waste development in the Green Belt <i>Linked to Objective 9 and 12</i> <i>SA Objective 11</i>	49	Percentage of approved proposals within the Green Belt meet criteria of the policy	100% of relevant approvals are consistent with policy	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D06: Landscape <i>Linked to Objective 9 and 12</i> <i>SA Objective 11</i>	50	Percentage of approved proposals meet criteria of the policy	100% of relevant approvals are consistent with policy	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this	Consider need for review of relevant policy and initiate review if

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
					policy	appropriate
D07: Biodiversity and geodiversity <i>Linked to Objective 9, 11 and 12</i> <i>SA Objective 1</i>	51	Percentage of approved proposals meet criteria of the policy	100% of relevant approvals are consistent with policy	Monitoring of planning applications and supporting information	If more than 1 proposal approved per annum in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D08: Historic environment <i>Linked to Objective 9</i> <i>SA Objective 10</i>	52	Percentage of relevant approved proposals meet criteria of the policy	100% of relevant minerals and waste proposals consistent with policy	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D09: Water environment <i>Linked to Objective 9, 10 and 11</i> <i>SA Objective 2 and 16</i>	53	Percentage of relevant approved proposals meet criteria of the policy	100% of relevant minerals and waste proposals consistent with policy.	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D10: Reclamation and afteruse <i>Linked to Objective 9, 10, 11 and 12</i> <i>SA Objective 1, 2, 4, 5, 6, 7, 10, 11, 13, 14, 15, 16, and 17</i>	54	Percentage of relevant approved proposals meet criteria of the policy	100% of relevant minerals and waste proposals consistent with policy.	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D11: Sustainable	55	Percentage of relevant	100% of relevant	Monitoring of	If more than 1	Consider need

Policy, (including link to objectives)	Indicator Number	Indicator	Target	Method	Trigger Point	Action Required if Trigger Point hit
design, construction and operation of development <i>Linked to Objectives 9, 10, 11 and 12 SA Objective 2, 3, 4, 5, 6, 7, 8, 9, 12, 15, 16 and 17</i>		approved proposals meet criteria of the policy	minerals and waste proposals consistent with policy.	planning applications and supporting information	proposal approved in any one year goes against this policy	for review of relevant policy and initiate review if appropriate
D12: Protection of agricultural land and soils. <i>Linked to Objectives 9, 10, 11 and 12 SA Objective 5</i>	56	Percentage of relevant approved proposals meet criteria of the policy	100% of relevant minerals and waste proposals consistent with policy.	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate
D13: Consideration of applications in Development High Risk Areas <i>Linked to Objective 9 and 10 SA Objective 15</i>	57	Percentage of relevant approved proposals meet criteria of the policy	100% of relevant minerals and waste proposals consistent with policy.	Monitoring of planning applications and supporting information	If more than 1 proposal approved in any one year goes against this policy	Consider need for review of relevant policy and initiate review if appropriate