

Matter & question	Policy/ Paragraph	NM&WLP Page	Action	MM or AM
Matter 1	-	-	No modifications required. NCC need to update the M&W Development Scheme	-
Matter 2 Q2 Q3 Q4 Q5	Vision	19	Include text on the economic benefits to the local and rural economy from minerals and waste development. Set out what the proximity principle for waste management is and how the plan will apply it. In the last paragraph refer to sustainable transport of minerals and low emission vehicles. Refer explicitly to sustainable development in the vision and link to the following section on sustainable development.	MM
Matter 2 Q6	Minerals Strategic Objectives	21	Refer to the landbank as an indicator of supply in MSO1 and MSO2 in line with the NPPF	MM
Matter 3 Q7	Policy MP1	72	Word the policy positively to state that the council will support applications on unallocated sites if they can demonstrate the requirements specified in the policy and include additional reason of a low landbank to add flexibility.	MM
Matter 3 Q7	Paragraphs M1.25 to M1.27	72-73	Include examples of overriding planning reasons.	MM
Matter 3 Q3	Policy MP1 and paragraphs MP1.3 to MP1.20	68 - 72	Update all mineral forecasting data to the most recently available (2022) figures for sand and gravel, Carstone and silica sand in the supporting text and Policy MP1	MM
Matter 3 Q8	Paragraph MP1.12	69	Add supporting text regarding the importance of dimension stone (reflective of Historic England and the MPA's comments). Also include this information in the geology section within Norfolk Spatial Portrait.	AM

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Matter 3 Q9	Paragraph MP1.18	70-71	Amend the supporting text regarding the silica sand plant throughput to recognise need for flexibility if the plant site throughput is increased through a new planning permission or a new CLEUD.	MM
Matter 3	Policy MP2 and paragraph MP2.6	74 -75	Update main towns list in accordance with current LPA's local plans (as set out in the spatial strategy update note document D11) in Policy MP2, paragraph MP2.6 and key diagram.	MM
Matter 3 Q9	Policy MP2 and paragraphs MP2.1 and MP2.4	73-75	Amend Policy MP2 to provide locational flexibility if a new plant site were to be built and to include locations where borehole data is submitted to demonstrate a viable silica sand resource, as well as the resource area identified on the key diagram. Amend paragraph MP2.1 (j) to recognise the possibility in the future for a new plant site to be located elsewhere in Norfolk.	MM
Matter 3 Q9	Policy MPSS1	76-77	Amend the policy requirements (a) and (m) to provide flexibility if another plant site was to be built in Norfolk.	MM
Matter 3 Q11	Paragraph MP2.4 & MPSS1.3	74 & 76	Add supporting text to clarify the link between policy MP2 and MPSS1	AM
Matter 3	Policy MP5	79	Delete historic environment from the first bullet point and add a new bullet point which states 'enhance the historic environment where appropriate'. Delete 'form, local character and distinctiveness' from the first bullet point and refer to landscape character assessments instead. Amend the supporting text to explain landscape character assessments and how they will be used in relation to this policy. Amend the supporting text to cross reference to the restoration policy MP7.	MM

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Matter 4	Mineral extraction sites	100-102	Update the mineral sites table and submit information to the Inspector on the updated delivery information for the mineral extraction sites (regarding potential start dates and estimated resource) and whether the allocated supply still meets the forecast need (as updated using 2022 figures).	AM
Matter 4 Q1	Mineral extraction sites	100	Include an introduction and information on the site assessment process, or a link to information on the site assessment process (currently in Chapter 2) to the start of the mineral extraction sites section.	AM
Matter 4 Q1	Paragraph 2.14 and/or glossary	12	For clarity set out in glossary and/or site assessment section that property was defined as a dwelling /building in the amenity assessments in the Plan and in the Sustainability Appraisal and that all distances were measured from the building centroid.	AM
Matter 4 Q1	Paragraph 6.10	28	Include additional information on air quality and dust assessment requirements for mineral extraction sites in the supporting text to the Policy MW1. Refer to existing national guidance, national policy and Norfolk County Council’s validation requirements.	AM
Matter 4 Q7	Paragraph M25.1	180	Amend the amenity paragraph to take into account the distance of the proposed extraction area (as set out in application FUL/2022/0056) from dwellings.	AM
Matter 4 Q7	Policy MIN 25	184	In requirement (a) delete the statement that mitigation measures should include setting back the working area at least 100 metres from the nearest residential properties and replace with a requirement for a standoff around the working area to be based on the results of a suitable assessment of noise/dust/amenity impacts and proposed mitigation measures.	MM
Matter 4Q7	Policy MIN 25	184	In requirement (c) include “the reinstatement of historic hedgerows and field boundaries informed by Historic Landscape Characterisation.”	MM

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Matter 4 Q7	Paragraph M25.4	180 & 182	Submit information to the Inspector on how the group of 9 churches has been considered in the heritage assessment of site MIN 25 Haddiscoe.	-
Matter 5 Q3	Paragraph MP1.8	69	Add new heading and supporting text on secondary and recycled aggregates and refer to policy WP4 as the relevant policy for planning applications for recycled aggregates. Add text setting out that use of secondary and recycled aggregates should be considered ahead of primary aggregates. Add text that LPAs should have regard to the approach in the M&WLP and the NPPF and that they should include the use of secondary and recycled aggregates in the policies in their Plans.	MM
Matter 5 Q3 Matter 8 Q4	Paragraph W4.1	55	Amend the supporting text to make clear that this policy is referring to recycled aggregates, to refer to the waste hierarchy and to clearly state that the use of recycled aggregates reduces the need for primary aggregates.	MM
Matter 5 Q3 Matter 8 Q4	Policy WP4	55	Amend policy title to include recycled aggregates. Delete 'only' from the policy wording.	AM
Matter 6 Q1	MP11.4	85	Add new supporting text to explain the reason for 250m consultation area around safeguarded mineral sites	MM
Matter 6 Q3	Paragraph MP10.1	84	Set out in the supporting text that manufacture of concrete products includes pre-cast concrete blocks.	AM
Matter 6 Q3	Paragraph MP11.4	85	Explain that safeguarding the extraction site would also include the associated activities at the site, such as aggregate bagging plants.	AM
Matter 6 Q4	Paragraph MP11.8	86	Amend the supporting text to clarify that regardless of the named safeguarded mineral, any other mineral under that is also protected by the policy.	AM

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Matter 6 Q4	New paragraph before 3.21	16	Include in the geology supporting text the potential for co-located minerals and also state that dimension stone should not be used as fill.	AM
Matter 6 Q4	Key diagram	23	Extend silica sand MSA/mineral resources area shown within the key diagram (and policies map) to include the land at Roydon where borehole data was provided by Sibelco at the Regulation 19 stage.	MM
Matter 7 Q1	Policy MP7	82	Delete policy requirement for high-quality, locally distinctive landscapes and replace with reference to consistency with and informed by local landscape character assessments instead. Add new supporting text to explain landscape character assessments and how they will be used in relation to this policy.	MM
Matter 7 Q2	Policy MP8 & paragraph MP8.1	83	Include details in the supporting text of the types of habitats where an aftercare period would need to be longer than five years. Amend policy and supporting text wording to separate agriculture from other uses due to the potential for an aftercare period of greater than five years for some other afteruses. Amend final policy sentence to state that an annual management report must be provided for the duration of the aftercare period before continuing to set out what it must include.	MM
Matter 7 Q5	Paragraph MP8.3	83	Amend the text to set out that annual reports will be required for the duration of the aftercare period, to remove ambiguity regarding when they are needed.	AM
Matter 8 Q3	Policy WP2	52	Amend policy to add flexibility for the exceptional circumstance of a facility being located further away from main towns and urban areas but close to the source of the waste or the destination of the recovered material. Refer to the proximity principle in the supporting text.	MM

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Matter 8 Q3	Policy WP2 and paragraph W2.2	51 - 52	Update main towns list in accordance with current LPA's local plans (as set out in the spatial strategy update note document D11) in Policy WP2, paragraph W2.2 and key diagram.	MM
Matter 8 Q1	Paragraphs to W0.8 to W1.13 as applicable	46 to 49	Update waste management section 3.35 figures and figures in the supporting text before policy WP1 on waste reduction and prevention, existing waste management capacity, existing waste movements, waste management capacity to be provided and summary information. Submit information to the Inspector to explain the reason for the update, and whether it has any impact on the current waste forecasts.	MM
Matter 8 Q8	Paragraph W15.1 and WP15.5	64	Replace 'longer-term masterplan' with 'medium-term strategy' in both paragraphs. In W15.5 include text to set out the expected content of the strategy (as detailed in Anglian Water's hearing statement).	MM
Matter 8 Q8	Policy WP15	65	Replace 'longer-term masterplan' with 'medium-term strategy'.	MM
Matter 8 Q10	Paragraph W17.1	67	Add new supporting text to explain the reason for 250m consultation area around safeguarded waste sites	AM
Matter 8 Q10	New paragraph after W17.4	67	Provide clarification in the supporting text as to why sites of less than 20,000 tpa throughput have not been safeguarded (as set out in written hearing response).	AM
Matter 9 Q2	Policy MW2	37	Include a cross reference to meeting the requirements of Policy MW3	AM
Matter 9 Q3	Policy MW2	37	Amend requirement (d) to remove reference to physical impacts and damage to the highway and replace with text referring to the suitability of the highway required for the proposed level of traffic and requirement to mitigate unacceptable impacts through providing highway improvements.	MM

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Matter 9 Q1	Policy MW3	39	Amend requirement (c) to remove the requirement to source the electricity required from renewables through an energy supplier. Instead, include a requirement for the developer to submit an energy management strategy to demonstrate minimisation and management of energy.	MM
Matter 10 Q2	Implementation, monitoring and review table	88-99	Add the remedial /intervention action to be taken for each indicator in the event of divergence from the identified trend or target, into the monitoring table as an additional column. The action will be either to review the policy or review the plan.	MM