

North Yorkshire County Council
Business and Environmental Services
Planning and Regulatory Functions Committee

16 November 2021

Publication by Local Authorities of Information about the handling of Planning Applications

Report of the Corporate Director – Business and Environmental Services

This report outlines the County Council's performance in the handling of 'County Matter' and County Council development planning applications for Quarter 1 (the period 01 March to 30 June 2021).

Information on Enforcement Cases is attached as an Appendix.

Recommendation: That the reported be noted.

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Corporate Director, Business and Environmental Services

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Background Documents to this Report: Application Files

Information on planning applications can be accessed via the County Council's Online Planning Register at the following web address:

<https://onlineplanningregister.northyorks.gov.uk/register/PlanAppSrch.aspx>

(Please enter the planning application reference number (NY/...) into the 'Application Reference' field).

County Matter' Planning Applications (i.e. Minerals and Waste related applications)

Table 1: 'County Matter' planning applications determined during quarter 1 (the period 1 April to 30 June 2021).

| | | | |
|--|---|--|---|
| Total number of applications determined | | 7 | |
| Number of delegated/committee decisions | | Delegated: 2 | Committee: 5 |
| Speed of decisions | | | |
| Under 13 weeks | 13- 16 weeks (if major, 13 and if EIA 16 weeks) | Over 13/16 weeks within agreed Extension of Time (EoT)* | Over 13/16 weeks without or outside of agreed EoT |
| 2 | 2 | 2 | 1 |

*Article 34 of the Town and Country Planning (Development Procedure Order) 2015 provides for authorities to agree with the applicant to determine the planning application beyond the statutory 8/13/16 week period. This is referred to as an agreement for the extension of time (EoT) for the determination of the planning application. In instances where the application is determined within the agreed period the application is counted as satisfying the timeliness requirement.

Table 1a: Performance on 'County Matter' planning applications (NYCC Service Plan target - 60%)

| 2020/21 | Quarter 1 (Apr-Jun) | Quarter 2 (Jul-Sept) | Quarter 3 (Oct-Dec) | Quarter 4 (Jan-Mar) |
|--|--------------------------------|---------------------------------|--------------------------------|--------------------------------|
| No. of 'County Matter' applications determined within 13/16 weeks or within agreed Extension of Time (EoT) | 85.7% (No 6/7) | | | |
| No. of 'County Matter' applications determined within 13/16 weeks discounting Extension of Time agreements (EoT) | 28.6% (No 2/7) | | | |

Table 1b: "Special measures" ** performance on 'County Matter' planning applications

| 2020/21 | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|--|---|------------------|------------------|------------------|
| "Special Measures" stat. No. of 'County Matter' applications determined within 13/16 weeks or within agreed Extension of Time (EoT) over rolling two year period | 01/07/19 to 30/06/21 90% (No.36/40) | | | |

** Under section 62A of the TCPA 1990 LPAs making 60% or fewer of decisions on time are at risk of designation ("Special Measures")

County Council's own development' Planning Applications

Table 2: County Council's own development planning applications determined during quarter 1 (the period 1 April to 30 June 2021)

| | | | | |
|--|---------------------------|--------------------------|--|---|
| Total number of applications determined | | 7 | | |
| Minor¹/Major²/EIA³ | | Minor: 6 | Major: 0 | EIA: 1 |
| Number of delegated/committee decisions | | Delegated: 4 | | Committee: 3 |
| Speed of decisions | | | | |
| Under 8 weeks | 8- 13 weeks (if Major) | 13- 16 weeks (if EIA) | Over 8/13/16 weeks within agreed Extension of Time (EoT) | Over 8/13/16 weeks without or outside of agreed EoT |
| 1 | 0 | 0 | 5 | 1 |

¹A 'minor' development application is one where the floor space to be built is less than 1,000 square metres or where the site area is less than one hectare.

²A 'major' development application is one where the floor space to be built is more than 1,000 square metres or where the site area is more than one hectare. All minerals and waste related applications fall within the definition of major development.

³An EIA development application is one considered likely to have significant environmental effects and is accompanied by an Environmental Statement.

Table 2a: Performance on County Council's own development minor planning applications (NYCC Service Plan target - 65%)

| 2020/21 | Quarter 1 (Apr-Jun) | Quarter 2 (Jul-Sept) | Quarter 3 (Oct-Dec) | Quarter 4 (Jan-Mar) |
|---|--------------------------------|---------------------------------|--------------------------------|--------------------------------|
| No. of County Council's own development minor applications determined within 8 weeks or within agreed Extension of Time (EoT) | 85.7% (No.6/7) | | | |
| No. of County Council's own development minor applications determined within 8 weeks discounting Extension of Time agreements (EoT) | 14.2% (No. 1/7) | | | |

Table 3: List of all 'County Matter' planning applications in hand for more than 13 weeks and awaiting decision as at the end of Q1 i.e. 30 June

| Site Address NY application ref. no. (LPA ref. no.) | Proposed Development | Date registered as valid | Delegated or Committee item | Reasons why still in hand | Is an agreed Extension of Time (EoT) in place? Yes/No Expiry Date |
|---|---|--------------------------|-----------------------------|--|--|
| Blubberhouses Quarry, Kex Gill NY/2011/0465/73 (C6/105/6C/CMA) | Variation of condition 2 of planning permission reference C6/105/6A/PA to allow extraction of silica sand and erection of processing plant at the site until 2036 | 06.12.11 | Committee | Further environmental information received from Applicant 2 December 2020 and subsequent consultation was completed in April 2021. Consultation responses indicate further information required from Applicant which is expected by mid August. | No –to be requested upon confirmation of being placed on committee agenda. |
| Ripon Quarry, North Stainley, Ripon, North Yorkshire, HG3 3HT NY/2015/0306/ENV (C6/500/277/CMA) | Planning Application accompanied by an Environmental Statement for the variation of condition No's 10 (duration of development), 11 (definition of development), 43 (maintenance) & 44 (landscape and restoration) of Planning Permission Ref. No. C6/500/95B & C2/99/045/0011 for the continuation of sand & gravel extraction for a further 4 years after 31 December 2015 and the submission of a revised restoration scheme | 11.11.15 | Committee | The application was reported to Committee on 10 th September 2019 Members resolved to grant planning permission subject to prior completion of Legal Agreement. The engrossments are now circulating to be signed by the various parties. | No – to be requestion on confirmation of S106 |
| Land to the west of Raincliffe Grange Farm, Main Street, Seamer NY/2017/0267/ENV (C4/17/02418/CC) | Extraction and processing of sand and gravel from new quarry (11.9 hectares) including the construction of a site access road, internal haul road, mobile processing plant, site office, soil storage bunds, lagoons, stockpile area and restoration to agriculture and lake | 25.10.17 | Committee | Negotiations on conditions have been finalised and the Officer Report is being drafted along with a S106 Legal Agreement. Target Committee date is yet to be confirmed. | No – to be requested upon confirmation of being placed on committee agenda |
| Pallett Hill Quarry, Catterick Village, Nr Richmond NY/2017/0326/ENV (C1/18/00013/CM) | Variation of condition No's 2, 5 & 8 of Planning Permission Ref. C1/15/250/PA/F dated 7th November 1994 to facilitate an extension to the permitted area of extraction, an amendment to the restoration design and to alter the period for | 20.12.17 | Committee | Re-consultation complete and committee report in preparation. | No – to be requested upon confirmation of being |

| Site Address NY application ref. no. (LPA ref. no.) | Proposed Development | Date registered as valid | Delegated or Committee item | Reasons why still in hand | Is an agreed Extension of Time (EoT) in place? Yes/No Expiry Date |
|--|--|--------------------------|-----------------------------|--|---|
| | completion of all mineral operations from 31st December 2017 to 31st December 2022 and the restoration of the site from 31st December 2018 to 31st December 2023 | | | | placed on committee agenda |
| Old London Road Quarry, Stutton, Tadcaster NY/2018/0009/FUL (C8/2018/0180/CPO) | Extraction of 30,000 tonnes of limestone and importation of 600,000 tonnes of construction waste to complete restoration and export of 300,000 tonnes of secondary aggregate | 9.2.18 | Committee | ES being prepared by applicant. Expected submission in September | Extension of Time Requested |
| Whitewall Quarry, Welham Road, Norton on Derwent, North Yorkshire, YO17 9EH NY/2018/0167/FUL (C3/18/00967/CPO) | Retrospective application for a 2.4 hectare extension to an inert and demolition recycling area. | 30.8.18 | Committee | Agent confirmed, on 21 st January 2021, consideration being given to the submission of a consolidating application which could lead to a withdrawal of this application. Agent confirmed on 13 th May 2021 the intention that the application continue to be progressed to conclusion. Target Committee date is yet to be confirmed. | To be confirmed depending on outcome of consideration of withdrawal. |
| Went Edge Quarry, Went Edge Road, Kirk Smeaton, Selby, WF8 3LU NY/2019/0002/ENV (C8/2019/0253/CPO) | 9.7 hectare quarry extension (Area 8) eastward from the current working Area 7 to provide 4.9 million tonnes of magnesian limestone followed by restoration of the land with engineered fill from existing adjacent waste treatment facility | 1.3.19 | Committee | Application presented to the Committee on 18 May 2021 and 27 July 2021 at which the determination of the application was deferred pending a formal Committee Site Visit; the visit will take place on the 3 September 2021 and the application presented to the Committee on 28 September 2021 | Yes - agreed until determination |
| Pallett Hill Quarry, Leeming Lane North, Catterick Village, DL10 7JX NY/2019/0130/FUL (C1/19/00587/CM) | proposed retention of quarry access until 31st December 2023 | 14.8.19 | Delegated | Application on hold. Awaiting NY/2017/0326/FUL to be determined at committee | No - Extension of Time to be requested |

| Site Address NY application ref. no. (LPA ref. no.) | Proposed Development | Date registered as valid | Delegated or Committee item | Reasons why still in hand | Is an agreed Extension of Time (EoT) in place? Yes/No Expiry Date |
|---|---|--------------------------|-----------------------------|--|--|
| Land to the rear of Unit 1, Skipton Old Airfield, Sandhutton, Thirsk, North Yorkshire, YO7 4EG NY/2019/0026/FUL (C2/19/02210/CCC) | change of use of land to a roadstone recycling plant, to include the erection of a concrete holding bay 2.4 metres high, erection of a green palisade perimeter fence with a sliding access gate 2.4 metres high, siting of a mobile crushing plant, (14.79) sq. metre portable cabin for office/wc/welfare facilities & the provision of 2 car parking spaces. The erection of an acoustic wall of 5m in height to the south and east boundaries of the development. | 21.8.19 | Committee | Reported to January Committee 2020, resolved to grant subject to a S106 agreement. Applicant has decided as of September 2020 to complete on the land purchase first and then complete on the Section 106 thereafter. Update as at 16 th April 2021 that sale is in final stages and concerned that it should not be 'finally disposed of' following e-mail of 26 th March 2021. | No, will re-negotiate E o T to coincide with date for issuing decision when S106 is finalised. Ongoing. |
| Land to the south of Knapton Quarry, East Knapton, Malton, North Yorkshire, YO17 8JA NY/2019/0078/73 (C3/19/01184/CPO) | Variation of Conditions No. 2 and 30 of Planning Permission Ref. C3/16/01918/CPO to increase the tonnage of waste received at the Green Energy Facility to up to 130,000 tonnes per annum (around 120,000 tpa processed) up from the currently granted 80,000 tpa (65,000 tonnes processed), and increase maximum stored waste from 600 tonnes to 1080 tonnes (3 days fuel) at any time. Increase in vehicle movements from 40 48 per day | 16.9.19 | Committee | Resolved to grant at Planning Committee on 16 March 2021 – decision notice issued on 14 July 2021 following completion of Legal Agreement. | N/A |
| Washfold Farm, Leyburn, North Yorkshire, DL8 5JZ NY/2020/0168/FUL – (C1/19/00899/CM) | erection of a ready mix concrete plant and associated aggregate storage | 18.12.19 | Committee | Committee report drafted. | No –to be requested upon confirmation of being placed on committee agenda. |
| Birdsall Estates Company Ltd, Birdsall to Leavening Brow, Birdsall, Malton, YO17 9NU | Digging of trenches and excavation for the laying of a piped communal waste disposal system including installation of package treatment plant (30 sq. meter) and associated manholes to | 11.3.20 | Delegated | Awaiting for further information from the applicant, requested on 13 July 2020, in relation to Landscape, Arboricultural and Natural England | No. Previous EoT agreed until 30.09.20 |

| Site Address NY application ref. no. (LPA ref. no.) | Proposed Development | Date registered as valid | Delegated or Committee item | Reasons why still in hand | Is an agreed Extension of Time (EoT) in place? Yes/No Expiry Date |
|--|---|--------------------------|-----------------------------|---|---|
| NY/2020/0182/FUL) - C3/20/00287/CPO | connect 33 properties, erection of 1.2 metre high fence around the perimeter of proposed treatment plant and formation of access track/hard-standing area (37.5 sq. meters) | | | consultation responses. Response from Agent received on 19 April 2021, still working on requested information to address consultees response | Further EoT to be requested. |
| Barton Quarry, Barton, Richmond, DL10 6NF – NY/2020/0051/73 (C1/20/00277/CM) | Variation of Condition No's 2 & 20 of Planning Permission Ref. C1/93/113C/CM to allow a revision of the approved restoration scheme and an associated extension of the area into which it is permitted to place imported inert material | 14.4.20 | Delegated | Received advice form legal, Applicant provided response back with legal. | No. |
| Potgate Quarry, Water Lane, North Stainley NY/2020/0079/ENV (C6/20/03082/CMA) | Lateral extension to Potgate Quarry to work 4.25 million tonnes of limestone until 2042 and restoration for a final two years until 2044 | 4.8.20 | Committee | Agent preparing an amended scheme due to veteran trees. | No - to be requested |
| Munford's Haulage Yard, Tollerton Road, Tollerton, YO61 1RB NY/2020/0105/FUL (C2/20/01935/CCC) | Change of use of land and buildings (Class B8) to form a waste transfer station with the erection of a site office (20.5 sq. metres) and the storage of skips | 25.8.20 | Committee | Spoke to agent requesting update regarding requested information including noise monitoring information has not been provided. Committee report in progress | Not yet |
| Seamer Carr Waste Management Site, Dunslow Road, Eastfield, Scarborough, YO12 4QA NY/2020/0101/73 | Variation of condition No. 1 of Planning Permission Ref. C4/9/33L/FL to allow for the continuation of composting and recycling after December 2020 | 6/10/20 | Delegated | Awaiting meeting with applicant. Site Notices displayed 31 st March 2021. Meeting due to be convened with the Agent w/c 2 nd August 2021. | Not yet |
| Seamer Carr Waste Management Site, Dunslow Road, Eastfield, Scarborough, YO12 4QA NY/2020/0102/73) | Variation of condition No. 1 of Planning Permission Ref. C4/02/01477/CM to allow for the continuation of recycling after December 2020 | 6/10/20 | Delegated | Awaiting meeting with applicant. Site Notices displayed 31 st March 2021. Meeting due to be convened with the Agent w/c 2 nd August 2021. | Not yet |
| Seamer Carr Waste Management Site, Dunslow | Variation of Condition No. 2 of Planning Permission Ref. C4/06/01274/CC to allow for the | 6/10/20 | Delegated | Awaiting meeting with applicant. Site Notices displayed 31 st March 2021. | Not yet |

| Site Address NY application ref. no. (LPA ref. no.) | Proposed Development | Date registered as valid | Delegated or Committee item | Reasons why still in hand | Is an agreed Extension of Time (EoT) in place? Yes/No Expiry Date |
|--|--|--------------------------|-----------------------------|---|--|
| Road, Eastfield, Scarborough, YO12 4QA NY/2020/0103/73 | permanent retention of the gatehouse and the weighbridge. | | | Meeting due to be convened with the Agent w/c 2 nd August 2021. | |
| Former Watergarth Quarry, Rawfield Lane, Fairburn, Selby, WF11 9LD NY/2020//0162/FUL (C8/2020/1204/CPO) | Infilling and restoration of the former Watergarth Quarry with excavated materials, erection of a temporary single storey site cabin, formation of temporary site access, car parking area and associated hardstanding | 29/10/20 | Committee | Awaiting further information from Applicant, requested on 2 nd June 2021, in relation to Landscape re-consultation response. | No. Previous EoT agreed until 30.06.21. Further EoT to be requested upon confirmation of being placed on committee agenda. |
| Eggborough Sand Pit, Weeland Road, Hensall, Selby, DN14 0RL NY/2020/0184/73 (C8/2020/1248/CPO) | Variation of condition No's 2, 3 & 22 of Planning Permission C8/2018/0563/CPO to allow for the extraction of sand for a further two years until 31st December 2022, revise the restoration contours and a Restoration Aftercare Management Plan | 9/11/20 | Delegated | On Hold. Linked to NY/2020/0183/FUL to be determined once this has been to committee | No – to be requested |
| Land to the west of Eggborough Sandpit, Weeland Road, Goole Hensall, DN14 0PT NY/2020/0183/FUL | Proposed infilling and restoration of former mineral workings on land adjacent to Eggborough Sandpit | 9/11/20 | Committee | Out for re-consultation which expires 31 August 2021 Committee report in preparation. | No – to be requested |
| Yorkshire Water Sewage Pumping Station, Main Street, Colton, Tadcaster, LS24 8EP NY/2020/0185/FUL (C8/2020/1338/CPO) | Underground sewerage pumping station to replace and upgrade local infrastructure to reduce impact from local sewerage flooding. To include fenced compound to enclose site, four weatherproof plant enclosures on raised concrete slabs, a vent stack, new access track from highway and change of location of speed limit to allow access track to be within 30 mph zone” | 3.12.20 | Committee | Approved at Planning Committee 3.8.21, waiting for Chief Executive sign-off | Yes |

| Site Address NY application ref. no. (LPA ref. no.) | Proposed Development | Date registered as valid | Delegated or Committee item | Reasons why still in hand | Is an agreed Extension of Time (EoT) in place? Yes/No Expiry Date |
|---|---|--------------------------------|--------------------------------------|--|--|
| Middleton Lodge, Kneeton Lane, Middleton Tyas, DL10 6NJ | Variation of conditions 1,6, 7, 10, 14, 20, 24, 26, 27, 30 of planning permission C1/14/00747/CM which relates to site access arrangements at Middleton Lodge, Kneeton Lane, Middleton Tyas, Richmond, DL10 6NJ | 21.1.21 | Committee | Committee report in circulation | Yes |
| Hensall Quarry Inert Waste Landfill Site, off Heck Lane/New Road, Hensall | Variation of condition No's 2, 3 & 22 of Planning Permission Ref. C8/2013/1219/CPO to allow for the continuation of site operations and restoration | 10.2.21 | Delegated | Awaiting site visit with Applicant and Landscape Architect to discuss further. | No – to be requested. |

* The Development Management Procedure Order 2015 (Part 9, Article 40, Paragraph 13) allows for Local Authorities to “*finally dispose*” of applications for which the statutory period for determination has elapsed and the subsequent period for appealing against non-determination has passed.

APPENDIX

Monitoring & Compliance Statistics Report – Quarter 1 (the period 1 April to 30 June 2021) 2021/22

Table 1 – Complaints/alleged breaches of planning control received this quarter

| Site Address | District | No. of Complaints | Subject of Complaints | Date of receipt of complaint | Action | Resolved? |
|---|-----------|-------------------|---|------------------------------|---|-----------|
| County Matters | | | | | | |
| Settrington Quarry (cmp/0438) | Ryedale | 1 | Complaint about number of vehicles travelling through Settrington Village | 07.05.21 | Information requested from Applicant on 7.5.21. Applicant provided information to PC on 10.5.21. Awaiting PC response | Ongoing |
| Land to south of Swinsty Reservoir (cmp/0439) | Harrogate | 1 | Tipping of material from a building development without planning permission | 26.05.21 | Matter raised by Environment Agency. . Written explanation requested from developer by 23.7.21. Yorkshire Water contacted 30.7.21 and confirmed material deposited over their wayleave without their consent. Discussion with Yorkshire Water in progress. Environment Agency confirmed site has CL:AIRE declaration. Developer's written response overdue. | Ongoing |
| Land off Banks Road, Brompton near Northallerton (cmp/0441) | Hambleton | 1 | Vehicles taking waste to a transfer site | 02.06.21 | Matter passed to the Environment Agency as site operator potentially in breach of waste carrier /waste exemption. No further action required as no further complaint received by NYCC and matter being handled by Environment Agency | Yes |
| County Council Development | | | | | | |

Table 2 – Updates on ‘live’ complaints/alleged breaches of planning control received prior to this quarter

| Site Address | District | No. of Complaints | Subject of Complaints | Date of receipt of complaint | Action | Resolved? |
|--|-----------|----------------------|---|------------------------------------|--|-----------|
| County Matters | | | | | | |
| Escrick Railway Cutting (cmp/0436) | Selby | 3 | Unauthorised tipping of sub and top soil on a previously approved site. | 23.3.21 | Multiple Site visits conducted, landowner to submit application for part of site. | On-going |
| Newbridge Quarry (cmp/0434) | Ryedale | 1 | Alleged deposition of mud from Newbridge Quarry along the highway into Pickering | 10.3.21 | Site operator contacted and a problem with the wheel wash. Wheel wash repaired and highway near site entrance being swept and complainant satisfied with action taken. | Yes. |
| Womersley Tip (cmp/0433) | Selby | 1 | Landslip on edge of tip | 4.3.21 | Repair works due to take place in April when weather improves. Site owner confirmed works done 14 June. Owner to provide map showing location of landslip repairs so can forward to complainant. | Ongoing |
| Riverside Farm, Bridge Hewick (cmp/0431) | Harrogate | 1 | Importation & processing of wood waste and alleged making of compost on site | 17.2.21 | Site owner contacted & replied. Online meeting with Harrogate BC & site owner. Harrogate BC met owner on site, awaiting update from Harrogate BC re meeting with site owner. | Ongoing |
| Skipton Rock Quarry (cmp/0430) | Craven | 1 | Light pollution | 14.1.21 | Quarry manager requested to investigate. | No |
| Waste Transfer Station Tofts Road, Kirby Misperton (cmp/0416)* | Ryedale | 2 (same complainant) | Disgusting odours from site and water being piped from newly formed highway is being piped directly on to our adjacent property | 22.12.20 repeating earlier contact | Actioned in March 2020. Ongoing. Waste Section has been contacted to take it up with Yorwaste as the operator in March 2020. Operator claims to | Ongoing |

| Site Address | District | No. of Complaints | Subject of Complaints | Date of receipt of complaint | Action | Resolved? |
|---|----------|-------------------|---|---------------------------------------|---|---|
| | | | causing flooding and introducing contamination | from March | be working within conditions. District Enforcement officer also in touch with site operator from nuisance point of view. Ongoing. | |
| Went Edge Quarry, Wentedge Road, Kirk Smeaton (cmp/0428)* | Selby | 1 | Tracking out of material by vehicles leaving the quarry onto the public highway | 03.11.20 | Actioned in December/January 2020/21. Quarry operator advised of the need for on-site wheel cleaning facilities to be maintained and used by HGVs leaving the site. Operator confirmed this is the case and that in addition, a road sweeper is employed on Went Edge Road from the quarry access to the A1 south junction. | No further complaint received. On-going monitoring |
| Whitewall Quarry* | Ryedale | 7 (2 complaints) | Noise, speed of vehicles and dust on highway Further engineering operations outside of planning permission boundary. | Dates between 06/07/2017 & April 2018 | Speed of vehicles on public highway not a planning matter, referred to Police. Operator reminded to keep public highway leading from site access in a clean condition. Investigations ongoing with regard to noise complaints. Investigation ongoing into engineering operation outside of planning permission boundary. | Partially |
| Stobarts, Great Heck (cmp/0392)* | Selby | 1 | Alleged unauthorised development: laying of concrete pad | 26/06/19 | Site visited no action required. | Work relating to concrete in compliance with Planning Permission C8/2016/0008/CPO – However, site in breach of condition 25 for stockpile |

| Site Address | District | No. of Complaints | Subject of Complaints | Date of receipt of complaint | Action | Resolved? |
|---|-----------|-------------------|--|----------------------------------|---|---|
| | | | | | | heights. Letter sent, awaiting EA feedback |
| Whitewall Quarry, Concrete Batching plant* | Ryedale | 3 (1 complainant) | Noise from Concrete Batching plant (early morning) | 24/07/19 30/08/19 12/09/19 | Noise complaints fall within permitted operating hours. Complainant giving consideration to option of using Environmental Health Officer for noise monitoring to establish if noise nuisance. Operator contacted each occurrence and reports no operations out of ordinary. | Partially, but decision to use Environmental Health noise monitoring being given consideration by complainant. |
| Cattal Station Yard, Station Road, Cattal (cmp/0402)* | Harrogate | 1 | Non-compliance with conditions 3,4,6,7 and 14. | 25/07/19 | Case closed August 2021 as no further complaints received during past twelve months. | Yes |
| Scholla Grange, Bullamoor Road DL6 3RA (cmp/0399)* | Hambleton | 1 | Deposit of waste | 16/08/19 | Site visited 29/08/19 | Partially. Need to speak to District Enforcement Officer. E-mail sent to District 3/4/2021 for update. No reply. |
| Betteras Hill Quarry* | Selby | 1 | Deposit of waste on top of closed landfill (Environment Agency complaint followed by complaint via EA from member of public) | 21/08/19 | Complainant contacted by e-mail. No further contact by them. Case closed August 2021 as no further complaints received during past twelve months. | Partially – site owner has admitted offence and EA taking enforcement action. Waiting for EA to confirm date of meeting with NYCC and District. |
| Betteras Hill Quarry (cmp/0413)* | Selby | 1 | Out of hours of working; Lighting issues; Traffic impacts; Noise issues; Over-tipping onto the closed landfill. | 10/03/20 | Complainant contacted for clarification and further information. Operator contacted for clarification as to what/why occurring. Case closed August 2021 as no further complaints | Yes |

| Site Address | District | No. of Complaints | Subject of Complaints | Date of receipt of complaint | Action | Resolved? |
|--|-----------|-------------------|---|------------------------------|---|---|
| | | | | | received during past twelve months. | |
| Tofts Road Waste Transfer Station, Kirby Misperton (cmp/0416)* | Ryedale | 1 | Breach of planning conditions in relation to odour and pumping water onto adjacent property causing flooding and contamination. | 19/03/20 | Complainant acknowledged and contacted for clarification and further information. NYCC Waste Management contacted. Case closed August 2021 as no further complaints received during past twelve months. | yes |
| High Austby Farm, Nesfield, Ilkley (cmp/0417) | Harrogate | 1 | deposition of material on a field arising from excavations associated with a house development | 23/03/20 | Complainant contacted and confirmed site location. Further clarification awaited from the Agent. Complainant advised that matter is still being pursued. Case closed August 2021 as no further complaints received during past twelve months. | Yes |
| Field north of B6265, opposite former Toft Gate Lime Kilns, Greenhow Hill, Pateley Bridge (cmp/0420) | Harrogate | 1 | Alleged unauthorised extraction on land comprised field at 412977 464497, Coldstones Quarry to Red Brae Bank | 29.6.20 | Site viewed from public highway in July 2020. Further activity reported by complainant & by parish council June 2021. Letter sent 29 July 2021 to registered landowners requesting response to alleged extraction. Awaiting response to letter to owners sent 29 July 2021. | Ongoing |
| Betteras Hill Quarry (cmp/0432)* | Selby | 1 | Noise, dust & out of hours working | 11.6.20 | Case closed August 2021 as no further complaints received during past twelve months. | |
| Sellite Blocks, The Old Quarry, | Selby | 1 | Dust and noise issues from the site | 29.6.20 | Investigated and concluded mainly a Selby District Council | Case closed district matter regarding noise |

| Site Address | District | No. of Complaints | Subject of Complaints | Date of receipt of complaint | Action | Resolved? |
|---|---------------|-------------------|--|------------------------------|--|---------------------|
| Long Ln, Great Heck, Goole DN14 0BT (cmp/0419)* | | | | | issue. Requested site operator to state if there are issues regarding the Old Sand Quarry (Mill Balk). Case closed August 2021 as no further complaints received during past twelve months. | |
| Low Grange Quarry (cmp/0426) | Richmondshire | 1 | Out of hours working | 22.9.20 | Undertaken site monitoring visit and reiterated about working within times of conditions. Last letter sent 14.5.21 asking why working outside permitted hours. Further complaint received about Sunday working making concrete panels being dealt with under cmp/0445. | Ongoing |
| County Council Development | | | | | | |
| Sherburn High School (cmp/0387)* | Selby | 1 | Traffic at school drop off and pick up times | 25/03/19 | School contacted for travel plan awaiting response. | Case Closed 11.4.19 |

***Cases to be removed from table as a result of a case review meeting on 4th August 2021**

Table 3 – Number of complaints/alleged breaches of planning control received by quarter

| 2021/22 | Quarter 1 (Apr-Jun) | Quarter 2 (Jul-Sept) | Quarter 3 (Oct-Dec) | Quarter 4 (Jan-Mar) |
|---|------------------------|-------------------------|------------------------|------------------------|
| No. of complaints/alleged breaches of planning control received | 4 | Cumulative total no. | Cumulative total no. | Cumulative total no. |

Table 4 – Number of complaints/alleged breaches of planning control resolved by quarter

| 2021/22 | Quarter 1 (Apr-Jun) | Quarter 2 (Jul-Sept) | Quarter 3 (Oct-Dec) | Quarter 4 (Jan-Mar) |
|--|------------------------|--|--|---|
| Number of complaints of the total number of 'live' complaints resolved | 100% (3/3) | % (no. /) Cumulative total % (no. /) | % (no. /) Cumulative total % (no. /) | 0% (no.0/) Cumulative total % (no. /) |

Table 5 – Number of complaints/alleged breaches of planning control resolved by quarter

| 2021/22 | Quarter 1 (Apr-Jun) | Quarter 2 (Jul-Sept) | Quarter 3 (Oct-Dec) | Quarter 4 (Jan-Mar) |
|--|------------------------|--|--|--|
| Number of resolved complaints resolved within 20 days of receipt | 33.3% (1/3) | % (no. /) Cumulative total % (no. /) | % (no./) Cumulative total % (no /) | 0% (no./) Cumulative total % (no. /) |

Existing Enforcement Issues**Formal Enforcement notices served by the County Council**

No notices were served during this period.

Table 6- Monitoring and Compliance Visits undertaken in Quarter 1 (Minerals and Waste Sites only)

| Site | District | Date Visited |
|-----------------------|----------|---------------------------|
| Hemingbrough Clay Pit | Selby | 11 th May 2021 |
| Wath Quarry | Ryedale | 19 th May 2021 |
| | | |