



# Dust and Emissions Management Plan

Banana Field

NRS Meriden Aggregates Ltd.

Document Reference: 415/9—R1.1 – DEMP



Minerals  
Waste  
Environment

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## Document Versions

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|                          |                                                                  |
|--------------------------|------------------------------------------------------------------|
| Company Logo             |                                                                  |
| <b>Site details</b>      |                                                                  |
| <b>Operator name:</b>    | <b>NRS Meriden Aggregates Ltd.</b>                               |
| <b>Site name:</b>        | <b>Banana Field</b>                                              |
| <b>Site address:</b>     | <b>NRS Meriden, Cornets End Lane, Meriden, Coventry, CV7 7LG</b> |
| <b>Permit reference:</b> |                                                                  |

|                         |            |
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| <b>Document owner</b>   |            |
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## List of revisions

| Revision number | Revision date | Originator | Checker | Company approver | Description of changes |
|-----------------|---------------|------------|---------|------------------|------------------------|
|                 |               |            |         |                  |                        |
|                 |               |            |         |                  |                        |

## Operator to read and complete this checklist

| Required information                                                                                                                                                                                           | Operator response<br>(Delete as appropriate) |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Have you provided receptor information required in <a href="#">Section 1</a> below, including a site map showing receptors and receptor table?                                                                 | Yes                                          |
| Have you provided a detailed description of the site covering everything required in the <a href="#">Section 2</a> section below?                                                                              | Yes                                          |
| Have you provided information required in <a href="#">Section 3</a> below about the DEMP, the sources of dust and the appropriate measures that you have committed to for managing dust and emissions on site? | Yes                                          |
| Have you provided all the information required in <a href="#">Section 4</a> below about particulate monitoring, types of analysers, data management, location of equipment etc?                                | Yes                                          |
| Have you included all abnormal events and how these will be managed as required in <a href="#">Section 5</a> below?                                                                                            | Yes                                          |

|                                                                                                           |     |
|-----------------------------------------------------------------------------------------------------------|-----|
| Have you included information about how complaints will be managed as in <a href="#">Section 6</a> below? | Yes |
|-----------------------------------------------------------------------------------------------------------|-----|

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# 1. Introduction

This Dust Emissions Management Plan (DEMP) has been produced for the 'Banana Field' Site at the NRS Meriden Aggregates Ltd. Site, Cornets End Lane, Meriden, Coventry, CV7 7LG ('The Site'), grid reference SP 22639 81200. This plan supports an application for a Deposit for Recovery Permit to fulfil an approved restoration scheme using inert waste to reach the approved contour levels (Planning Permission ref: *PL/2018/02524/MWMAJ*).

The Site currently operates as an active quarry site. NRS Aggregates Ltd. are a leading supplier of aggregates, providing over 1 million tonnes per annum.

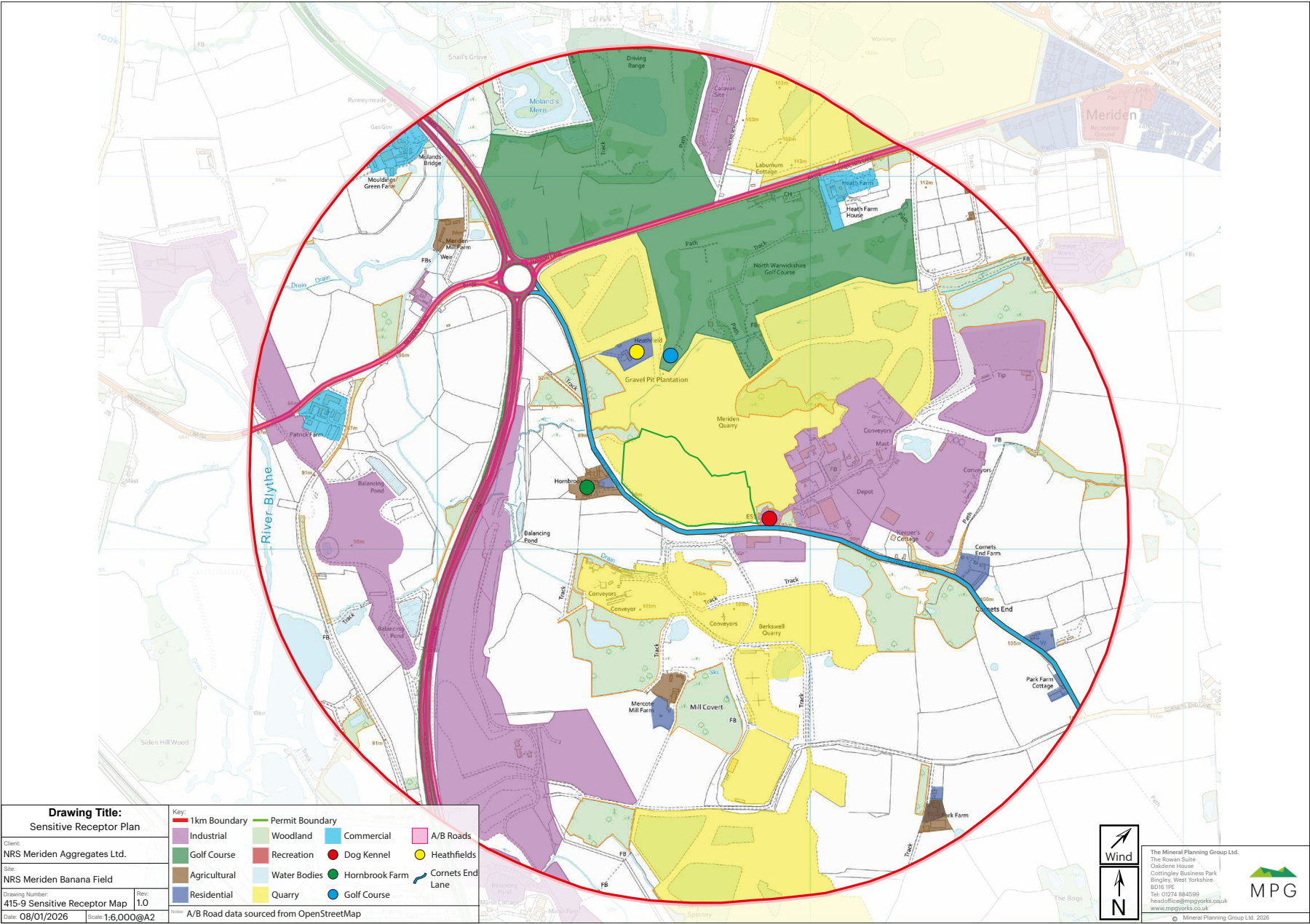
The Site has an approved Waste Recovery Plan (WRP) (Document ref: *415-2--R1.3--Waste Recovery Plan V2*) and the proposals were confirmed as a Recovery option. As part of this application, an addendum is being submitted for the WRP to include filter cake into the list of accepted waste types.

An IAQM Dust Assessment was conducted for The Site for the initial extraction planning application (Permission ref: *PL/2018/02524/MWMAJ*). This identified four sensitive receptors within 250m of The Site and determined the likelihood of site activities producing an unacceptable impact level of dust, accounting for wind direction, dry days etc. The results show a negligible risk to the sensitive receptors, with an exception to the nearby dog kennels, where there is a low/slight adverse risk of impact.

## 1.1 Receptors

The following plan shows the identified potentially sensitive receptors.

## **Figure 1.1 Map of site location and receptors**





**Table 1.1. Distances to selected, representative sensitive locations**

| Direction from boundary | Description of closest sensitive receptor types e.g. houses, schools, nursing homes, shops. | Reason for sensitive receptor classification                                                                                                                                     | Approximate distance to site boundary (m) |
|-------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| East                    | In The Doghouse Dog Kennels                                                                 | Animals and people are sensitive receptors, and activities occur both indoors and outdoors                                                                                       | <25                                       |
| West                    | Hornbrook Farm                                                                              | Both agricultural and industrial buildings – the people working at these sites are sensitive to dust, but the buildings themselves are less sensitive than residential receptors | <50                                       |
| North                   | Heathfield                                                                                  | Residential property and the people living there are sensitive to dust                                                                                                           | 80                                        |
| North                   | Golf Course                                                                                 | Consistent outdoor recreational activity with lots of people at any time is sensitive to dust                                                                                    | <100                                      |
| North-East              | Heath Farm                                                                                  | Industrial/working estate with lots of people at any one time                                                                                                                    | 630                                       |
| South                   | Mercote Mill Farm                                                                           | Dust may impact agricultural operations                                                                                                                                          | 440                                       |
| South-East-East         | Cornets End Farm                                                                            | Residents of the property are sensitive to dust, both inside and outside                                                                                                         | 580                                       |

**Table 1.2. Other sources of dust and/or other emissions**

| Name                   | Address                                                   | Type of business       | Distance from site boundary (m) |
|------------------------|-----------------------------------------------------------|------------------------|---------------------------------|
| NRS Meriden Wider Site | NRS Meriden, Cornets End Lane, Meriden, Coventry, CV7 7LG | Industrial (Quarrying) | -                               |
| A452                   | -                                                         | Road/Transport         | 100m                            |

## 2. Site operations

The Site is located within the NRS Meriden quarry complex, Cornets End Lane, Meriden, Coventry, CV7 7LG. The Site currently operates as an active quarry site, and it is proposed to carry out a Deposit for Recovery operation using inert waste.

The hours of operations are as follows:

- 07:00-18:00 Monday to Friday
- 07:00-13:00 Saturday

The Site is not located in an Air Quality Management Area (AQMA). The local authority for The Site is Solihull Metropolitan Borough Council. The dust assessment performed for the whole site considered there to be a negligible to slight adverse risk of dust to the nearby sensitive receptors. As shown in this DEMP and the IAQM report, the potential for dust emissions to mobilise at The Site is not likely to have a significant cumulative impact in relation to other potential sources of dust emissions or the current extraction operation.

### 2.1 Waste deliveries

Waste arrives to The Site via road. Waste will be transported to The Site using HGVs – due to the nature of the operations, multiple other types of vehicles, such as cars, that may produce dust may also enter the wider complex and would park on a sealed surface designated for parking, but would not enter The Site. The majority of HGV/commercial vehicles that would access The Site are modern and meet Euro 5 or Euro 6 standards (due to their ages). Waste will be tipped directly on site, with multiple visual checks throughout. Details of the waste acceptance and tipping can be found in the Waste Acceptance Procedures document.

#### Waste Acceptance

The acceptance criteria forms part of the process of ensuring that material accepted into the facility conforms to the description given on the waste transfer note. All vehicles entering The Site will go via the weighbridge for acceptance checks. The weighbridge is outside the green line boundary and shared amongst operations in the wider site. The material will be inspected before unloading, during unloading and after unloading by the accepting machine operator to ensure compliance. Should a load be non-compliant, the procedure is to segregate it, before quarantining and removing it from Site. There will be a designated area to quarantine any non-compliant waste.

Table 2.1 shows the processes that the accepted waste types go through. It is noted that the processes are the same for each waste type, but the table is provided for completeness.

**Table 2.1 Typical waste types**

| <b>EWC</b> | <b>Waste description</b>                                                        | <b>Tonnes/<br/>week</b> | <b>Destination within facility</b> | <b>Process</b>               |
|------------|---------------------------------------------------------------------------------|-------------------------|------------------------------------|------------------------------|
| 01 01 02   | Waste from non-metalliferous excavation                                         | Variable                | The appropriate phase cell         | Unloading, spread with dozer |
| 01 04 08   | Waste gravel and crushed rocks other than those containing dangerous substances | Variable                | The appropriate phase cell         | Unloading, spread with dozer |
| 01 04 09   | Waste sand and clays                                                            | Variable                | The appropriate phase cell         | Unloading, spread with dozer |
| 02 04 09   | Soil from cleaning and washing beet                                             | Variable                | The appropriate phase cell         | Unloading, spread with dozer |
| 10 12 08   | Waste ceramics, bricks, tiles and construction products                         | Variable                | The appropriate phase cell         | Unloading, spread with dozer |
| 17 01 01   | Concrete                                                                        | Variable                | The appropriate phase cell         | Unloading, spread with dozer |
| 17 01 02   | Bricks                                                                          | Variable                | The appropriate phase cell         | Unloading, spread with dozer |

|          |                                                                                                                            |          |                            |                              |
|----------|----------------------------------------------------------------------------------------------------------------------------|----------|----------------------------|------------------------------|
| 17 01 03 | Tiles and Ceramics                                                                                                         | Variable | The appropriate phase cell | Unloading, spread with dozer |
| 17 01 07 | Mixtures of concrete, bricks, tiles and ceramics                                                                           | Variable | The appropriate phase cell | Unloading, spread with dozer |
| 17 03 02 | Bituminous mixtures other than those mentioned in 17 03 01                                                                 | Variable | The appropriate phase cell | Unloading, spread with dozer |
| 17 05 04 | Soils and stones (topsoil, peat, subsoil and stones)                                                                       | Variable | The appropriate phase cell | Unloading, spread with dozer |
| 19 12 09 | Minerals (such as sand and stones) from the treatment of waste aggregates that are otherwise naturally occurring materials | Variable | The appropriate phase cell | Unloading, spread with dozer |
| 19 12 12 | Crushed bricks, tiles, concrete and ceramics, including mixtures of materials                                              | Variable | The appropriate phase cell | Unloading, spread with dozer |

|              |                                                                                                   |                 |                            |                              |
|--------------|---------------------------------------------------------------------------------------------------|-----------------|----------------------------|------------------------------|
| 20 02 02     | Soil and stones (topsoil, peat, subsoil and stones)                                               | Variable        | The appropriate phase cell | Unloading, spread with dozer |
| 19 02 06     | Sludges from physico/chemical treatment other than those mentioned in 19 02 05 (filter cake only) | Variable        | The appropriate phase cell | Unloading, spread with dozer |
| <b>Total</b> |                                                                                                   | <b>Variable</b> |                            |                              |

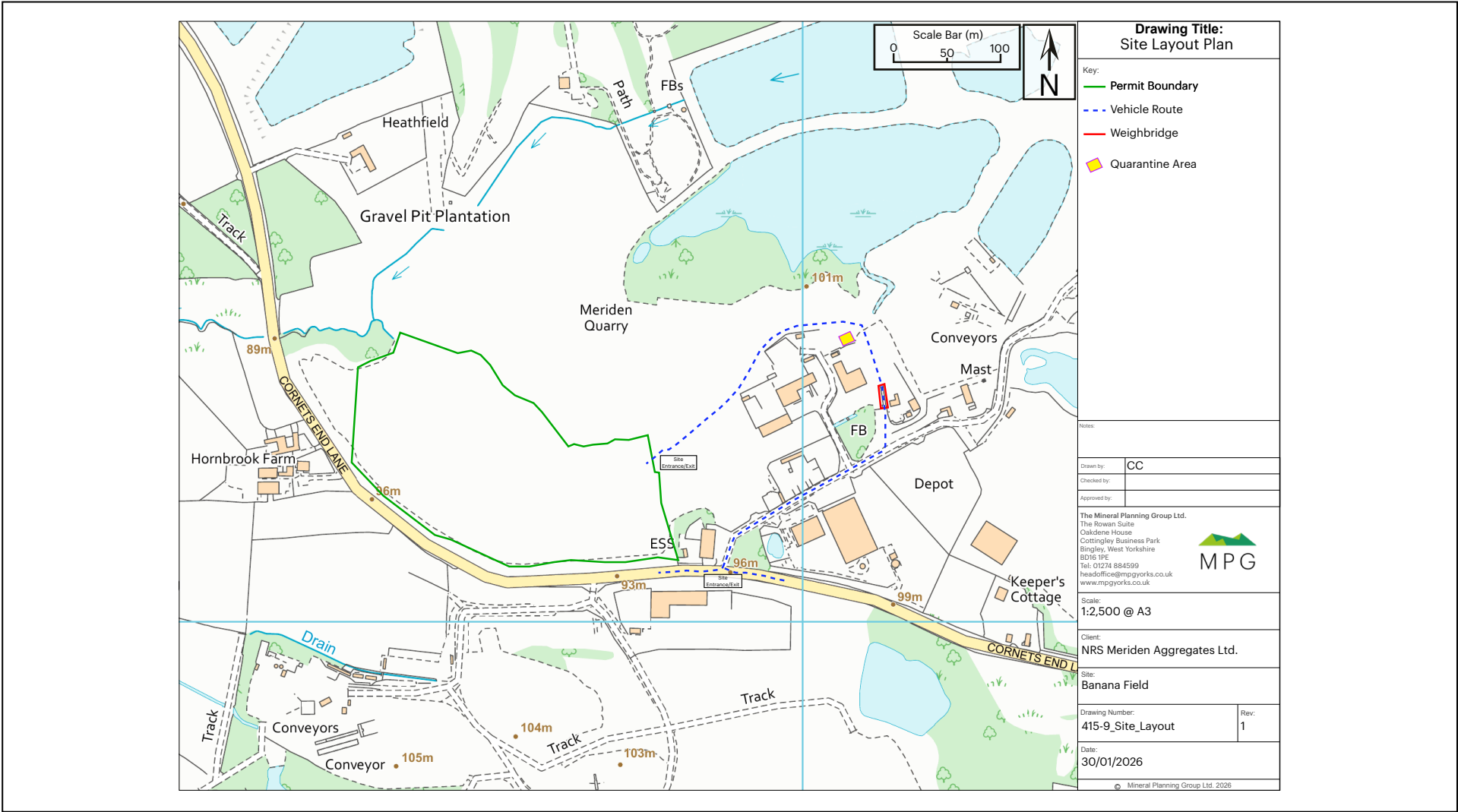
## **2.2 Site layout and site activities**

Vehicles entering The Site go via a weighbridge, where they are visually inspected. The waste will undergo a minimum of 3 visual inspections (before unloading (at the weighbridge), during unloading and after unloading). The full process can be found in the Waste Acceptance Procedures document. The list of accepted waste codes is shown in Table 2.1. Incoming waste is directed to the area currently undergoing restoration and temporarily stored or moved immediately to its final position. Waste is unloaded and moved into place using on-site plant and machinery. Vehicles enter The Site from Cornets End Lane, going via the weighbridge before entering The Site.

All vehicles pass through the wheel wash before leaving, and road sweepers are utilised across the wider site. The Site will not include any processing/storage buildings as the waste is used to fulfil a restoration scheme and will therefore be tipped directly onto site. Waste will be stored in freestanding stockpiles on the quarry floor (or on already infilled areas) only temporarily, and in most cases is then immediately bladed out into the area undergoing restoration. All waste is therefore stored predominantly below surrounding ground levels.

There is a quarantine area north of the weighbridge, which lies on concrete.

Figure 2.2 Site layout plan



## 2.3 Mobile plant and equipment

### List of Plant Equipment:

#### Fixed Plant

- n/a

#### Mobile Plant

- Bulldozer(s)

All plant, equipment and vehicles would be maintained to manufacturers' specification.

Vehicles adhere to a 5mph speed limit, and all engines are switched off when not in use.  
Drop heights will be minimised where possible to reduce the amount of dust produced.

**Table 2.3 Mobile plant and equipment**

| Description | Make        | TAN (Type Approval Number)       | Emission Rating | Hired / owned? | Is ultra-low sulphur fuel used? |
|-------------|-------------|----------------------------------|-----------------|----------------|---------------------------------|
| D6 XE Dozer | Caterpillar | e24*2016/1628*2022/992EV6/D*0014 | Euro Stage V    | Owned          | Yes                             |

## **3. Dust and particulate matter (PM<sub>10</sub>) management**

### **3.1 Responsibility for DEMP implementation and training**

Training will be provided by the Site Manager/Technically Competent Manager (TCM) to all employees, sub-contractors, other waste carriers and customers regarding the waste types which are acceptable at The Site, and the characterisation required. A separate Waste Acceptance Procedures (WAP) document forms part of the Permit Application and is available to all site staff members.

The Site Manager is responsible for the DEMP and ensuring it is appropriately trained out and complied with.

All staff and contractors will be trained to ensure that they understand how they can prevent dust from leaving The Site, and their responsibilities and action they must take in the event of escape of dust.

Dust awareness is included as part of the induction / annual refresher training. Toolbox talks and practical demonstrations may also be periodically delivered. The Site Manager is specifically responsible for ensuring that staff and contractors working on site are adequately trained. All training details will be recorded and held on file.

The plan will be kept in the wider site office in a clearly marked file. An electronic copy will also be retained in case of emergency. All staff are notified of its location either during induction or annual refresher training.

The DEMP will be reviewed annually (as a minimum) by the Site Manager. It will also be reviewed in the event of any dust and particulate related events, near misses, change in operational activities, or changes in the surrounding environment. The DEMP must also be reviewed where it is suspected that it is no longer effective at meeting the primary objectives or upon request from the EA. Any revisions to the DEMP must be approved by the EA and implemented accordingly.

### **3.2 Sources and control of fugitive dust / particulate emissions**

There are multiple sources of potential dust and emissions sources on Site. These are the following:

- Vehicles entering and/or leaving the site
- Debris falling off vehicles
- Unloading vehicles
- Vehicles traversing around the site on haul roads
- Mud deposited on highway and internal haul roads
- Temporary Stockpiles

- Vehicle Plant, Generator, Emissions (particulates)
- Moving of waste into final position

Operators at The Site will be trained to identify any dust and emissions issues on site. Mitigation measures will be put in place to reduce the risk of dust and emission issues (See Table 3.3).

Table 3.3 shows the different mitigation measures used to break the source-pathway-receptor model and reduce dust and emissions leaving site.

### **3.3 Appropriate measures used to control dust / particulates ( $PM_{10}$ / $PM_{2.5}$ ) and other emissions**

**Table 3.3 Appropriate measures used on site**

| Appropriate Measure                                                                     | Description                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VEHICLE MANAGEMENT</b>                                                               |                                                                                                                                                                                                                                |
| Covering deliveries of waste                                                            | Vehicles will be covered / sheeted where appropriate to minimise the risk of dust, debris and emissions.                                                                                                                       |
| Use the correct vehicle emission rating                                                 | Using Euro 5 / 6 significantly reduces emissions from diesel and petrol vehicles, particularly particulate matter (PM) for diesel. The majority of vehicles accessing The Site meet Euro 5 or 6 standards.                     |
| Wetting of internal haul routes                                                         | Internal haul routes will be wetted down to prevent dust being mobilised by vehicles.                                                                                                                                          |
| <b>SITE DESIGN AND LAYOUT</b>                                                           |                                                                                                                                                                                                                                |
| Speed limit and 'no idling' policy.                                                     | All vehicles on The Site have a 15mph speed limit on the wider side and 10mph on the recovery site, and are turned off when not in use                                                                                         |
| Plan the layout of the site considering the prevailing wind direction.                  | Whilst not the primary reason for the site layout, the majority of the sensitive receptors are not within the prevailing wind direction.                                                                                       |
| Layout site to avoid double of dusty materials and long journeys by vehicles and plant. | The Site is designed to streamline the flow of waste to reduce internal vehicle movement (HGVs directed straight to tipping area using shortest safe route).                                                                   |
| <b>GOOD HOUSEKEEPING</b>                                                                |                                                                                                                                                                                                                                |
| Good housekeeping.                                                                      | The Site Manager and operators will be required to maintain a high quality of housekeeping, with regular checks for dust around The Site. If there are any issues, the site manager should be notified and the issue resolved. |
| Road sweepers.                                                                          | The wider NRS Meriden complex has road sweepers that can be quickly deployed where necessary                                                                                                                                   |
| <b>SITE PROCESSES AND OPERATIONS</b>                                                    |                                                                                                                                                                                                                                |
| Waste rejection procedure for dusty loads.                                              | Loads that consist entirely of dust or very fine materials will be rejected upon initial visual inspection.                                                                                                                    |

| Appropriate Measure                                                      | Description                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Minimise waste storage volumes on site.                                  | If the site is causing dust problems, the issue may be that the volume of waste handled needs to be reduced so the site can remain in control. Minimising storage volumes and / or storage times should also reduce the surface area over which particulates can be mobilised. Once emplaced, materials are compacted through the process of dozing etc. and are less likely to be mobilised to air. |
| Minimise drop heights for waste.                                         | Drop heights are kept to a minimum.                                                                                                                                                                                                                                                                                                                                                                  |
| Have a maintenance schedule for all fixed / mobile plant.                | All plant and machinery is maintained to the manufacturer's standards                                                                                                                                                                                                                                                                                                                                |
| Cease operations during high winds and/or prevailing wind direction.     | Should any dust or emissions issues rise to an unacceptable level due to the weather, operations will cease until the weather changes/improves. Monitoring of weather forecasts will allow for additional measures such as additional wetting down of haul roads if required.                                                                                                                        |
| <b>DUST SUPPRESSION</b>                                                  |                                                                                                                                                                                                                                                                                                                                                                                                      |
| Water suppression with high volume hoses / agricultural nozzles on site. | Areas will be wetted down as necessary, with hoses predominately connected to a water bowser for mobile / whole site use.                                                                                                                                                                                                                                                                            |
| Water suppression with bowser.                                           | A water bowser would be used to wet down haul roads and / or stockpiles as necessary.                                                                                                                                                                                                                                                                                                                |

### 3.4. Other considerations

A water bowser will be the primary source of water for dust suppression. During dry weather, it will be ensured that the bowser is full at the start of each shift, ideally by re-filling at the end of the previous shift. Should drought conditions occur and it not be possible to re-fill the bowser, and no alternative sources can be secured, it may be necessary to suspend operations. However, the wider site has significant water resources in the form of large lagoons. It is considered unlikely that there would not be an appropriate water source for dust suppression.

### 3.5 Visual dust monitoring

Daily visual inspections will be carried out by The Site manager, both at the start and periodically throughout the day. Visual inspections will be carried out around the boundaries of The Site and at mobile plant locations to ensure dust is not escaping the site boundary, and operatives will undertake continual visual monitoring throughout the working day across The Site.

If dust is observed to be leaving the site boundary, additional monitoring will be carried out to assess if the issue is ongoing. Further wetting down would be carried out if required, and an investigation into the source / cause will be carried out. If necessary, specific or all operations will be ceased.

The visual monitoring is part of the daily site checks and records shall be kept in the site diary. The monitoring points for The Site are shown in Drawing ref: *415/9—Monitoring Locations Plan*. This includes surface water, groundwater and dust. The Monitoring Plan, Document ref: *415/9—R1.1—Monitoring Plan* details the monitoring frequency, limit levels and how to respond to an exceedance of the contamination limit levels.

## 4. Particulate matter monitoring

The Dust and Air Quality Assessment carried out for The Site (as part of the Planning Application) shows there is a negligible-small residual source emission. There are no recommendations for particulate matter monitoring as the nature and location of The Site does not make it necessary.

## 4. Abnormal events

Table 5.1 Abnormal events

| Abnormal event      | Recovery steps                                                                                                                                                                         |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Equipment breakdown | <ul style="list-style-type: none"><li>– List of critical parts</li><li>– Breakdown contracts in place</li><li>– Temporary replacement equipment sourced from other NRS sites</li></ul> |

|                                   |                                                                                                                                                                                                                                                                   |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                   | <ul style="list-style-type: none"> <li>– Receipt of waste suspended/diverted to alternative location until normal activity is re-stored.</li> </ul>                                                                                                               |
| <b>High level of dust in load</b> | <ul style="list-style-type: none"> <li>– The load will be rejected in accordance with the company Waste Acceptance Procedures if it is considered to produce unacceptable emissions or breach the environmental permit</li> </ul>                                 |
| <b>Staff Shortage</b>             | <ul style="list-style-type: none"> <li>– Reassign staff to key roles/source additional temporary cover (internal or external)</li> <li>– Temporarily reduce collections/waste into site</li> <li>– Close site if safe operations cannot be carried out</li> </ul> |
| <b>Adverse weather</b>            | <ul style="list-style-type: none"> <li>– Additional dust and emissions monitoring as appropriate</li> <li>– Additional mitigation (wetting down etc)</li> <li>– In extreme weather, operations will cease until appropriate</li> </ul>                            |
| <b>Flood</b>                      | <ul style="list-style-type: none"> <li>– Implement emergency procedures</li> <li>– Temporarily suspend delivery of waste/divert waste from site</li> </ul>                                                                                                        |

## 5. Reporting and complaints response

All complaints will be recorded on the form at Appendix B using a unique reference number. The Site manager is responsible for ensuring forms are fully completed, signed and dated.

The following details will be recorded:

- Complainant contact details (name, address, phone number, email) where available
- Date and time of complaint
- Description of the dust issue
- Duration
- Frequency (has it happened before? how often?)
- What prompted the complaint
- Weather Conditions (sunny, rain, fog, snow, wind strength and direction) at time of complaint
- Activities at time of complaint (including any unusual off-site activities)
- Summary of findings

All complaints will be investigated to identify the root cause. Details of the corrective and preventative action taken to resolve the issue and prevent re-occurrence will be recorded.

Where a complaint is substantiated, the Site Manager / TCM will inform the Environment Agency immediately of the breach of permit and ensure compliance is restored in the shortest possible time. Activities identified as giving rise to dust emissions will be temporarily suspended until emissions are brought back under control and compliance is restored.

Written confirmation will be submitted to the Environment Agency within 24 hours of the breach being identified.

Feedback will be given to the complainant (if contact details have been provided) which will include a summary of the investigation findings and any associated action taken.

Where an incident investigation validates a dust complaint, the Site Manager will ensure that the Dust Emissions Management Plan and associated control measures are reviewed and updated accordingly.

The Site Manager is responsible for ensuring any changes to the Dust Emissions Management Plan are communicated and subsequently implemented.

If notified by the Environment Agency that site activities are giving rise to dust, the Dust Emissions Management Plan will be reviewed updated and proposed changes implemented within the timescales specified by the regulator.

## **6.1 Community engagement**

Where significant dust issues are identified, immediate neighbours (within 200m of The Site within the current wind direction) will be contacted to notify them of the situation and action being taken. The EA would also be notified as described above.

An open-door policy will be encouraged by the operator for complaints from neighbouring properties. Complaints will be logged and investigated in accordance with procedures and updates and feedback will be provided (where contact details are provided). Should several complaints be received from the local community, neighbours may be asked to complete Dust Diaries to facilitate an investigation.

## Appendices

### Appendix A - Location plans of dust and particulate suppression systems

Provide a site layout drawing showing the location and arc of coverage of all the dust suppression systems on the site

Due to the dynamic nature of The Site, there will not be a fixed dust suppression system.

**Figure A1 - Location plan showing the location and coverage of dust suppression systems**

## Appendix B - Dust Complaint Form

| Customer Details                                            |  |
|-------------------------------------------------------------|--|
| Customer Name                                               |  |
| Address                                                     |  |
| Postcode                                                    |  |
| Customer Contact Details                                    |  |
| Tel                                                         |  |
| Email                                                       |  |
| Date                                                        |  |
| Complaint Ref Number                                        |  |
| Complaint Details                                           |  |
| Investigation Details                                       |  |
| Investigation carried out by                                |  |
| Position                                                    |  |
| Date & time investigation carried out                       |  |
| Weather conditions                                          |  |
| Wind direction and speed                                    |  |
| Investigation findings                                      |  |
| Feedback given to Environment Agency and/or local authority |  |
| Date feedback given                                         |  |
| Feedback given to public                                    |  |
| Date feedback given                                         |  |

| Review and Improve                                           |  |
|--------------------------------------------------------------|--|
| Improvements needed to prevent a reoccurrence                |  |
| Proposed date for completion of the improvements             |  |
| Actual date for completion                                   |  |
| If different insert reason for delay                         |  |
| Does the dust management plan need to be updated             |  |
| Date that the dust management plan was updated               |  |
| Closure                                                      |  |
| Site manager review date                                     |  |
| Site manager signature to confirm no further action required |  |