Annex H

Cumulative Statistics on Exceedances, Environmental Complaints, Notification of Summons and Status of Prosecutions

 Table H1
 Cumulative Statistics on Exceedances

| | | Total No. recorded in this reporting period | Total No. recorded since project |
|---------------------------------------|--------|---|----------------------------------|
| Air Orralita (Death | Action | 0 | commencement |
| Air Quality (Dust) | Limit | 1 | 1 |
| Air O1it (O-1) | | - | |
| Air Quality (Odour) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Air Quality (Emissions of Thermal | Limit | 0 | 0 |
| Oxidiser) | | | |
| Air Quality (Emissions of Landfill | Limit | 1 | 1 |
| Gas Flare) | | | |
| Air Quality (Emissions of Landfill | Limit | 0 | 0 |
| Gas Generator) | | | |
| Noise | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Water Quality (Surface Water) | Limit | 0 | 57 |
| Water Quality (Leachate) | Limit | 0 | 0 |
| Water Quality (Groundwater) | Limit | 1 | 1 |
| Landfill Gas (Perimeter Landfill Gas | Limit | 0 | 0 |
| Monitoring Wells) | | | |
| Landfill Gas (Service Void, Utilities | Limit | 0 | 0 |
| and Manholes) | | | |
| Landfill Gas (Permanent Gas | Limit | 0 | 0 |
| Monitoring System) | | | |

Table H2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

| Reporting Period | Cumulative Statistics | | | |
|---|-----------------------|--------------------------|--------------|--|
| _ | Complaints | Notifications of Summons | Prosecutions | |
| This Reporting Period (1 – 31 Dec 2021) | 0 | 0 | 0 | |
| Total no. received since project commencement | 1 | 0 | 0 | |