

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 commencement |
|--|--------|---|---|
| Air Quality (Dust) | Action | 0 | 0 |
| | Limit | 0 | 1 |
| Air Quality (Odour) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Air Quality (Emissions of Thermal Oxidiser) | Limit | 0 | 0 |
| Air Quality (Emissions of Landfill Gas Flare) | Limit | 0 | 1 |
| Air Quality (Emissions of Landfill Gas Generator) | Limit | 0 | 0 |
| Noise | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Water Quality (Surface Water) | Limit | 1 | 59 |
| Water Quality (Leachate) | Limit | 0 | 0 |
| Water Quality (Groundwater) | Limit | 0 | 7 |
| Landfill Gas (Perimeter Landfill Gas Monitoring Wells) | Limit | 0 | 1 |
| Landfill Gas (Service Void, Utilities and Manholes) | Limit | 0 | 0 |
| Landfill Gas (Permanent Gas Monitoring System) | Limit | 0 | 0 |

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 - 30 June 2022) | 0 | 0 | 0 |
| Total no. received since project commencement | 1 | 0 | 0 |