

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	1	17
Air Quality (Odour)	Action	0	0
	Limit	0	0
Air Quality (Emissions of Thermal Oxidiser)	Limit	1	4
Air Quality (Emissions of Landfill Gas Flare)	Limit	0	5
Air Quality (Emissions of Landfill Gas Generator)	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Water Quality (Surface Water)	Limit	0	61
Water Quality (Leachate)	Limit	0	1
Water Quality (Leachate Level)	Limit	61	194
Water Quality (Groundwater)	Limit	1	17
Landfill Gas (Perimeter Landfill Gas Monitoring Wells)	Limit	0	4
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 Nov 2023)	0	0	0
Total no. received since project commencement	1	0	0