

ANNEX H

CUMULATIVE STATISTICS ON EXCEEDANCES, ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND STATUS OF PROSECUTIONS

| | | Total No. recorded in this reporting period | Total No. recorded since project commencement |
|---|--------|---|---|
| Air Quality (Dust) | Action | 0 | 0 |
| | Limit | 0 | 21 |
| Air Quality (Odour) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Air Quality (Emissions of Thermal Oxidiser) | Limit | 0 | 4 |
| Air Quality (Emissions of Landfill Gas Flare) | Limit | 2 | 7 |
| 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 | 0 | 194 |
| Water Quality (Groundwater) | Limit | 1 | 24 |
| 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 H1 CUMULATIVE STATISTICS ON EXCEEDANCES

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 Apr 2024) | 0 | 0 | 0 | | |
| Total no. received since project commencement | 1 | 0 | 0 | | |

