



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	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	0	8
Air Quality (Emissions of Landfill Gas Generator)	Limit	0	0
Noise	Action	0	0
	Limit	0	0
Water Quality (Surface Water)	Limit	0	64
Water Quality (Leachate)	Limit	0	1
Water Quality (Leachate Level)	Limit	0	194
Water Quality (Groundwater)	Limit	0	32
Landfill Gas (Perimeter Landfill Gas Monitoring Wells)	Limit	0	5
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 November 2024)	0	0	0
Total no. received since project commencement	1	0	0