



## 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	29
Air Quality (Odour)	Action	0	0
	Limit	0	0
Air Quality (Emissions of Thermal Oxidiser)	Limit	0	5
Air Quality (Emissions of Landfill Gas Flare)	Limit	1	11
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	1	40
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 June 2025)	0	0	0
Total no. received since project commencement	1	0	0