



## ANNEX H

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

TABLE H1 CUMULATIVE STATISTICS ON EXCEEDANCES

|  |        | <b>Total No. recorded in this reporting period</b> | <b>Total No. recorded since project commencement</b> |
|--|--------|--|--|
| 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

| <b>Reporting Period</b>                       | <b>Cumulative Statistics</b> |                                 |                     |
|---|------------------------------|---------------------------------|---------------------|
|   | <b>Complaints</b>            | <b>Notifications of Summons</b> | <b>Prosecutions</b> |
| This Reporting Period (1 – 30 June 2025)      | 0                            | 0                               | 0                   |
| Total no. received since project commencement | 1                            | 0                               | 0                   |