



## ANNEX H

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

**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	4	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	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	0	194
Water Quality (Groundwater)	Limit	5	23
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**

<b>Reporting Period</b>	<b>Cumulative Statistics</b>		
	<b>Complaints</b>	<b>Notifications of Summons</b>	<b>Prosecutions</b>
This Reporting Period (1 Jan – 31 Mar 2024)	0	0	0
Total no. received since project commencement	1	0	0