



ANNEX H

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

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	2	16
Air Quality (Odour)	Action	0	0
	Limit	0	0
Air Quality (Emissions of Thermal Oxidiser)	Limit	1	2
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	1	61
Water Quality (Leachate)	Limit	0	1
Water Quality (Leachate Level)	Limit	35	57
Water Quality (Groundwater)	Limit	3	16
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

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Prosecutions
This Reporting Period (1 Jul – 30 Sep 2023)	0	0	0
Total no. received since project commencement	1	0	0