

Appendix J

Cumulative Statistics on  
Exceedances, Complaints,  
Notifications of Summons  
and Successful Prosecutions

*Appendix J1 Cumulative Statistics on Exceedances*

		Total No. recorded in this reporting month	Total No. recorded since contract commencement
1-Hr TSP	Action	4	39
	Limit	1	8
24-Hr TSP	Action	0	2
	Limit	0	0
Landfill gas hazard monitoring			
• Methane	Action	0	0
	Limit	0	0
• Oxygen	Action	0	0
	Limit	0	0
• Carbon Dioxide	Action	0	0
	Limit	0	0

*Appendix J2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

Reporting Period	Cumulative Statistics		
	Complaints	Notifications of Summons	Successful Prosecutions
This Reporting Month (December 2019)	0	0	0
Total No. received since contract commencement	1	0	0