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 | 1 | 46 |
| | Limit | 1 | 10 |
| 24-Hr TSP | Action | 0 | 2 |
| | Limit | 0 | 0 |
| Landfill gas haza | rd monitoring | | |
| • Methane | | 0 | 0 |
| Oxygen | | 0 | 0 |
| Carbon Dioxide | | 0 | 0 |

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

| Reporting Period | Cumulative Statistics | | | |
|--|-----------------------|------------------|--------------|--|
| | Complaints | Notifications of | Successful | |
| | | Summons | Prosecutions | |
| This Reporting Month (September 2020) | 0 | 0 | 0 | |
| Total No. received since contract commencement | 1 | 0 | 0 | |