$\underline{\textbf{Appendix 3}} - \text{NUL Key Performance Indicators}$

| NULBC | | Information | Measurement | August 2023 | September 2023 | October 2023 |
|-------|-------------|--|-----------------------------------|---|---|--|
| KPI 1 | COMPLAINTS | Complaints reported to NULBC | Number | 42 Number of unique properties reporting complaints = 31 Rating 0 = 0 complaints Rating 1 = 0 complaints Rating 2 = 0 complaints Rating 3 = 3 complaints Rating 4 = 15 complaints (35.7%) Rating 5 = 8 complaints (19.0%) Rating 6 = 16 complaints (38.1%) % of complaints reporting odour entering the property = 40 (95.2%) % of complaints reporting health effects= 31 (73.8%) | 63 Number of unique properties reporting complaints = 36 Rating 0 = 0 complaints Rating 1 = 1 complaints Rating 2 = 1 complaints Rating 3 = 6 complaints Rating 4 = 15 complaints (23.8%) Rating 5 = 20 complaints (31.7%) Rating 6 = 20 complaints (31.7%) % of complaints reporting odour entering the property = 59 (93.7%) % of complaints reporting health effects = 46 (73.0%) | 87 Number of unique properties reporting complaints = 50 Rating 0 = 0 complaints Rating 1 = 2 complaints Rating 2 = 2 complaints Rating 3 = 12 complaints Rating 4 = 14 complaints (16.1%) Rating 5 = 21 complaints (24.1%) Rating 6 = 36 complaints (41.4%) % of complaints reporting odour entering the property = 73 (83.9%) % of complaints reporting health effects = 63 (72.4%) |
| КРІ 2 | | Complaints reported (daytime 07:00-23:00) | Number | 30 | 52 | 71 |
| KPI 3 | | Complaints reported (night- time 23:00-07:00) | Number | 12 | 11 | 16 |
| KPI 4 | | Highest number of complaints during the period | Date (number of complaints) | 01/08/23 (12 complaints) | 15/09/23 (10 complaints) | 25/10/23 (13 complaints) |
| KPI 5 | AIR QUALITY | Percentage exceedance Odour | % | | MMF1 - data not reported | Data not published to date |

| | | Annoyance Guideline (Hydrogen Sulphide 30- minute average) | | | MMF2 - data not reported MMF9 - 6% | |
|-------|-----------------------------|--|-------------------------|--|--|--|
| KPI 6 | | Monthly Average H₂S | ug/m3 over the month | | MMF1 - data not reported | |
| | | | | | MMF2 - data not reported | |
| | | | | | MMF9 - 1.7ug/m3 (1.1ppb) | |
| KPI 7 | H ₂ S PEAK LEVEL | Level measured over a 5-minute | ug/m3 | | MMF1 - data not reported | |
| | | period Date & Time | | | MMF2 - data not reported | |
| | | | | | MMF9 - 19.99ug/m3 (03/09/23 @ 23:35) | |
| KPI 8 | OFFICER ASSESSMENTS | Odour Rating - Officer odour assessment (5 minute) | Max Odour Rating | Not reported as odour assessments < 5 minutes | Not reported as odour assessments < 5 minutes | 54 odour assessments 13 odour assessment detected landfill related odour of which 1 assessment had a maximum intensity rating of 4 (17/10/23) |