| Date     | Time  | Method | Person Details              | Nature of the Complaint         | Action taken by Veolia                          | Follow-up contact   | Further Action taken by Veolia   |
|----------|-------|--------|-----------------------------|---------------------------------|---|---|--|
|          |       |        |                             |                                 |   |   | (if not, then explanation why added to commentary)                               |
|          |       |        |                             |                                 | Odour Details: pungent rubbish smell            |   |  |
|          |       |        | Benedick Pagarigan (IXOM)   |                                 | Wind speed at the time of complaint:            | Responded to Bennedick and noted report.  | Added the report to the complaints register. No further issues at this time.     |
| 18/01/24 | 07:00 | Email  | benedick.pagarigan@ixom.com | Odour Complaint - rubbish smell | Wind direction at time of complaint: South West |   |  |
|          |       |        |                             |                                 | Odour Details: pungent rubbish smell            | Provided update to Bennedick that Veolia did miss a train service   |  |
|          |       |        | Benedick Pagarigan (IXOM)   |                                 | Wind speed at the time of complaint: 9.9km/h    | last week due to some track work and have some higher than usual stockpiles and that this waste would be transported from the | Added the report to the complaints register and organised a routine odour audit. |
| 26/01/24 | 13:27 | Email  | benedick.pagarigan@ixom.com | Odour Complaint - rubbish smell | Wind direction at time of complaint: South West | site by 30 January.   |  |
|          |       |        |                             |                                 | Odour Details: pungent rubbish smell            | Provided update to Bennedick that Veolia did miss a train service   |  |
|          |       |        | Benedick Pagarigan (IXOM)   |                                 | Wind speed at the time of complaint: 1.2km/h    | last week due to some track work and have some higher than usual stockpiles and that this waste would be transported from the | Added the report to the complaints register and organised a routine odour audit. |
| 28/01/24 | 04:00 | Email  | benedick.pagarigan@ixom.com | Odour Complaint - rubbish smell | Wind direction at time of complaint: South West | site by 30 January.   |  |