

ANNEX K

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

Table K1Cumulative Statistics on Exceedances

| | | Total No. recorded in this reporting period (1) | Total No. recorded since project commencement |
|------------------------|--------|---|---|
| Air Quality (1-hr TSP) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Noise | Action | 1 | 83 |
| | Limit | 0 | 0 |
| Water Quality | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Ecology | Action | 0 | 0 |
| | Limit | 0 | 0 |

Remark:

(1) Exceedances, which are not project related, are not shown in this table.

Table K2Cumulative Statistics on Complaints, Notifications of Summons and
Successful Prosecutions

| Contract No. | Reporting Period | Cumulative Statistics | | |
|--------------|-------------------------|-----------------------|------------------|--------------|
| | - | Complaints | Notifications of | Prosecutions |
| | | Summons | | |
| Contract 1 | This Reporting | 0 | 0 | 0 |
| | Period (1 – 28 | | | |
| | February 2025) | | | |
| | Total no. received | 111 | 0 | 0 |
| | since project | | | |
| | commencement | | | |
| Contract 2 | This Reporting | 1 | 0 | 0 |
| | Period (1 – 28 | | | |
| | February 2025) | | | |
| | Total no. received | 6 | 0 | 0 |
| | since project | | | |
| | commencement | | | |
| Contract 3 | This Reporting | 1 | 0 | 0 |
| | Period (1 – 28 | | | |
| | February 2025) | | | |
| | Total no. received | 71 | 0 | 0 |
| | since project | | | |
| | commencement | | | |
| Contract 7 | This Reporting | 2 | 0 | 0 |
| | Period (1 – 28 | | | |
| | February 2025) | | | |
| | Total no. received | 3 | 0 | 0 |
| | since project | | | |
| | commencement | | | |
| | | | | |