



# ERM

## ANNEX K

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

**Table K1**      ***Cumulative Statistics on Exceedances***

|                        |        | <b>Total No. recorded in<br/>this reporting period<br/>(1)</b> | <b>Total No. recorded<br/>since project<br/>commencement</b> |
|------------------------|--------|----------------------------------------------------------------|--------------------------------------------------------------|
| Air Quality (1-hr TSP) | Action | 0                                                              | 0                                                            |
|                        | Limit  | 0                                                              | 0                                                            |
| Noise                  | Action | 0                                                              | 90                                                           |
|                        | 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 K2**      ***Cumulative Statistics on Complaints, Notifications of Summons and  
Successful Prosecutions***

| Contract No. | Reporting Period                                    | Cumulative Statistics |                             |              |
|--------------|-----------------------------------------------------|-----------------------|-----------------------------|--------------|
|              |                                                     | Complaints            | Notifications of<br>Summons | Prosecutions |
| Contract 1   | This Reporting<br>Period (1 – 31<br>July 2026)      | 0                     | 0                           | 0            |
|              | Total no. received<br>since project<br>commencement | 111                   | 0                           | 0            |
| Contract 2   | This Reporting<br>Period (1 – 31<br>July 2026)      | 0                     | 0                           | 0            |
|              | Total no. received<br>since project<br>commencement | 12                    | 0                           | 0            |
| Contract 3   | This Reporting<br>Period (1 – 31<br>July 2026)      | 0                     | 0                           | 0            |
|              | Total no. received<br>since project<br>commencement | 90                    | 0                           | 0            |
| Contract 7   | This Reporting<br>Period (1 – 31<br>July 2026)      | 0                     | 0                           | 0            |
|              | Total no. received<br>since project<br>commencement | 6                     | 0                           | 0            |