

ANNEX L

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

Table K1 Cumulative Statistics on Exceedances

|                        |        | Total No. recorded in this reporting period | Total No. recorded since project commencement |
|------------------------|--------|---|---|
| Air Quality (1-hr TSP) | Action | 0   | 0   |
|                        | Limit  | 0   | 0   |
| Noise                  | Action | 0   | 81  |
|                        | Limit  | 0   | 0   |
| Water Quality          | Action | 0   | 0   |
|                        | Limit  | 0   | 0   |
| Marine Ecology         | Action | 0   | 0   |
|                        | Limit  | 0   | 0   |

Remark:

Table K2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

| Contract No. | Reporting Period                                    | Cumulative Statistics |                          |              |
|--------------|---|-----------------------|--------------------------|--------------|
|              |   | Complaints            | Notifications of Summons | Prosecutions |
| Contract 1   | This Reporting<br>Period (1 – 30<br>September 2024) | 0                     | 0                        | 0            |
|              | Total no. received since project commencement       | 111                   | 0                        | 0            |
| Contract 2   | This Reporting<br>Period (1 – 30<br>September 2024) | 1                     | 0                        | 0            |
|              | Total no. received since project commencement       | 5                     | 0                        | 0            |
| Contract 3   | This Reporting<br>Period (1 – 30<br>September 2024) | 1                     | 0                        | 0            |
|              | Total no. received since project commencement       | 68                    | 0                        | 0            |
| Contract 7   | This Reporting<br>Period (1 – 30<br>September 2024) | 0                     | 0                        | 0            |
|              | Total no. received since project commencement       | 0                     | 0                        | 0            |

<sup>(1)</sup> Exceedances, which are not project related, are not shown in this table.