

Annex I

Cumulative Statistics on  
Exceedances,  
Environmental Complaints,  
Notification of Summons  
and Status of Prosecutions

**Table I1** *Cumulative Statistics on Exceedances*

|                        |        | Total No. recorded in<br>this reporting period<br>(1) | Total No. recorded<br>since project<br>commencement |
|------------------------|--------|---|---|
| Air Quality (1-hr TSP) | Action | 0   | 0   |
|                        | Limit  | 0   | 0   |
| Noise                  | Action | 0   | 24  |
|                        | 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 I2** *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

| Reporting Period                                    | Cumulative Statistics |                             |              |
|---|-----------------------|-----------------------------|--------------|
|   | Complaints            | Notifications of<br>Summons | Prosecutions |
| This Reporting Period<br>(1 - 30 September<br>2019) | 0                     | 0                           | 0            |
| Total no. received<br>since project<br>commencement | 35                    | 0                           | 0            |