ANNEX E CUMULATIVE STATISTICS ON EXCEEDANCES, ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL **PROSECUTION**

Project No.: 0505354

HONG KONG OFFSHORE LNG TERMINAL PROJECT Final Environmental Monitoring and Audit (EM&A) Review Report

TABLE E.1 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-01/558/2018/A

Monitoring Parameter	Level of Exceedance	Total no. recorded since project commencement
Marine Mammal (STG & ANI)	Action	0
(running quarterly)	Limit	0

TABLE E.2 CUMULATIVE STATISTICS ON ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS FOR FEP-01/558/2018/A

Period	Cumulative Statistics			
	Environmental Complaints	Notification of Summons	Successful Prosecutions	
Total no. recorded since project commencement	1	0	0	

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TABLE E.3 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-02/558/2018/A

Monitoring Parameter	Level of Exceedance	Total no. recorded since project commencement ⁽¹⁾
Marine Water Quality (DO) (surface & middle)	Action	0
	Limit	0
Marine Water Quality (DO) (bottom)	Action	0
	Limit	0
Marine Water Quality (Turbidity)	Action	0
(depth-averaged)	Limit	0
Marine Water Quality (SS)	Action	0
(depth-averaged)	Limit	0

Note 1: Exceedances, which are non-project related, are not shown in this table.

TABLE E.4 CUMULATIVE STATISTICS ON ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS FOR FEP-02/558/2018/A

Period	Cumulative Statistics		
	Environmental Complaints	Notification of Summons	Successful Prosecutions
Total no. recorded since project commencement	3	0	0

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TABLE E.5 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-03/558/2018/B

Monitoring Parameter	Level of Exceedance	Total no. recorded since project commencement
Marine Water Quality (DO) (surface & middle)	Action	0
	Limit	0
Marine Water Quality (DO) (bottom)	Action	0
	Limit	0
Marine Water Quality (Turbidity)	Action	0
(depth-averaged)	Limit	0
Marine Water Quality (SS)	Action	0
(depth-averaged)	Limit	0

Note 1: Exceedances, which are non-project related, are not shown in this table.

TABLE E.6 CUMULATIVE STATISTICS ON ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS FOR FEP-03/558/2018/B

Period	Cumulative Statistics		
	Environmental Complaints	Notification of Summons	Successful Prosecutions
Total no. recorded since project commencement	1	0	0

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