HONG KONG OFFSHORE LNG TERMINAL PROJECT Monthly Environmental Monitoring and Audit (EM&A) Report for July 2021

ANNEX L

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

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

| Monitoring Parameter | Level of Exceedance | Total no. recorded in this reporting period ⁽¹⁾ | Total no. recorded since project commencement |
|---------------------------|------------------------|--|---|
| Marine Mammal (STG & ANI) | Action | N/A | N/A |
| (running quarterly) | Limit | N/A | N/A |

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

| Reporting Period | Cumulative Statistics | | |
|---|-----------------------------|-------------------------|-------------------------|
| | Environmental Complaints | Notification of Summons | Successful Prosecutions |
| This Reporting Period (1 to 31 July 2021) | 0 | 0 | 0 |
| Total no. recorded since project commencement | 0 | 0 | 0 |

 $^{^{\}left(1\right)}$ Exceedances, which are non-project related, are not shown in this table.

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

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

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

| Reporting Period | Cumulative Statistics | | | |
|--|-----------------------------|-------------------------|-------------------------|--|
| | Environmental Complaints | Notification of Summons | Successful Prosecutions | |
| This Reporting Period (1 to 31 July 2021) | 0 | 0 | 0 | |
| Total no. recorded since project commencement | 0 | 0 | 0 | |

 $^{^{\}left(1\right)}$ Exceedances, which are non-project related, are not shown in this table.

TABLE L.5 CUMULATIVE STATISTICS ON EXCEEDANCES FOR FEP-03/558/2018/A

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

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

| Reporting Period | Cumulative Statistics | | | |
|--|-----------------------------|-------------------------|-------------------------|--|
| | Environmental Complaints | Notification of Summons | Successful Prosecutions | |
| This Reporting Period (1 to 31 July 2021) | 0 | 0 | 0 | |
| Total no. recorded since project commencement | 0 | 0 | 0 | |

 $^{^{\}left(1\right)}$ Exceedances, which are non-project related, are not shown in this table.