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

### ANNEX M

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

www.erm.com Version: 0 Project No.: 0505354 Client: CAPCO, HK Electric, HKLTL 13 September 2021
P:\Projects\0505354 CLP Power Hong Kong Limited FSRU Pre-con EM&A.RC\02 Deliverables\28 Monthly EM&A Report\2021-08\Rev 0\0505354\_Monthly EM&A

# TABLE M.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 M.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 August 2021)	0	0	0
Total no. recorded since project commencement	0	0	0

 $<sup>^{(1)}</sup>$  Exceedances, which are non-project related, are not shown in this table.

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

Monitoring Parameter	Level of Exceedance	Total no. recorded in this reporting period <sup>(1)</sup>	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 M.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 August 2021)	0	0	0
Total no. recorded since project commencement	0	0	0

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 $<sup>^{(1)}</sup>$  Exceedances, which are non-project related, are not shown in this table.

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

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

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

 $<sup>^{(1)}</sup>$  Exceedances, which are non-project related, are not shown in this table.