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

#### **ANNEX L**

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

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Monthly Environmental Monitoring and Audit (EM&A) Report for September 2021

### 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	0	0
(running quarterly – July to September 2021)	Limit	0	0

# 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 30 September 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 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 30 September 2021)	0	0	0	
Total no. recorded since project commencement	0	0	0	

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

#### TABLE L.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 L.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 30 September 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.