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

ANNEX K

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 14 February 2022 P:\Projects\0505354 CLP Power Hong Kong Limited FSRU Pre-con EM&A.RC\02 Deliverables\28 Monthly EM&A Report\2022-01\0505354_Monthly EM&A Report\2022-01

TABLE K.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)	Limit	0	0

TABLE K.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 January 2022)	0	0	0
Total no. recorded since project commencement	0	0	0

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

TABLE K.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 K.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 January 2022)	2	0	0	
Total no. recorded since project commencement	2	0	0	

-

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

TABLE K.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 K.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 January 2022)	0	0	0
Total no. recorded since project commencement	0	0	0

_

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