HONG KONG OFFSHORE LNG TERMINAL PROJECT Monthly Environmental Monitoring and Audit (EM&A) Report for September 2022

ANNEX J

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 October 2022
P:\Projects\0505354 CLP Power Hong Kong Limited FSRU Pre-con EM&A.RC\02 Deliverables\28 Monthly EM&A Report\2022-09\Rev 0\0505354_Monthly EM&A

Monthly Environmental Monitoring and Audit (EM&A) Report for September 2022

TABLE J.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 J.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 Sep 2022)	1	0	0
Total no. recorded since project commencement	1	0	0

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

TABLE J.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 J.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 Sep 2022)	1	0	0	
Total no. recorded since project commencement	3	0	0	

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

TABLE J.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) (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 J.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 Sep 2022)	1	0	0
Total no. recorded since project commencement	1	0	0

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