

**Table K.1: Cumulative Statistics on Exceedances**

| <b>Parameter</b>         | <b>Exceedance Level</b> | <b>Total No. Recorded in this Reporting Period<sup>1</sup></b> | <b>Total No. Recorded since Project Commencement</b> |
|--------------------------|-------------------------|--|--|
| Air Quality (1-hour TSP) | Action                  | 0  | 0  |
|                          | Limit                   | 0  | 0  |
| Noise                    | Action                  | 0  | 16   |
|                          | Limit                   | 0  | 0  |
| Water Quality            | Action                  | 0  | 6  |
|                          | Limit                   | 0  | 13   |
| Ecology                  | Action                  | 0  | 0  |
|                          | Limit                   | 0  | 1  |

Remark: (1) Exceedances, which are not project related, are not shown in this table.

**Table K.2: Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions**

| <b>Contract No.</b>      | <b>Reporting Period</b>                       | <b>Cumulative Statistics</b> |                                 |                     |
|--------------------------|---|------------------------------|---------------------------------|---------------------|
|                          |   | <b>Complaints</b>            | <b>Notifications of Summons</b> | <b>Prosecutions</b> |
| Contract 5               | This Reporting Period (1 – 31 Jan 2024)       | 0                            | 0                               | 0                   |
|                          | Total No. Received since Project Commencement | 11                           | 0                               | 0                   |
| Contract 6               | This Reporting Period (1 – 31 Jan 2024)       | 1                            | 0                               | 0                   |
|                          | Total No. Received since Project Commencement | 31                           | 0                               | 0                   |
| TCW Project <sup>1</sup> | This Reporting Period (1 – 31 Jan 2024)       | 0                            | 0                               | 0                   |
|                          | Total No. Received since Project Commencement | 43                           | 0                               | 0                   |

Remark: (1) TCW Project includes both Contract 5 and Contract 6.