

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

| Parameter                | Exceedance Level | Total No. Recorded in this Reporting Period <sup>1</sup> | Total No. Recorded since Project Commencement |
|--------------------------|------------------|----------------------------------------------------------|-----------------------------------------------|
| Air Quality (1-hour TSP) | Action           | 0                                                        | 0                                             |
|                          | Limit            | 0                                                        | 0                                             |
| Noise                    | Action           | 3                                                        | 30                                            |
|                          | Limit            | 0                                                        | 0                                             |
| Water Quality            | Action           | 0                                                        | 6                                             |
|                          | Limit            | 0                                                        | 15                                            |
| 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**

| Contract No.             | Reporting Period                              | Cumulative Statistics |                          |              |
|--------------------------|-----------------------------------------------|-----------------------|--------------------------|--------------|
|                          |                                               | Complaints            | Notifications of Summons | Prosecutions |
| Contract 5               | This Reporting Period (1 – 31 Aug 2025)       | 2                     | 0                        | 0            |
|                          | Total No. Received since Project Commencement | 20                    | 0                        | 0            |
| Contract 6               | This Reporting Period (1 – 31 Aug 2025)       | 1                     | 0                        | 0            |
|                          | Total No. Received since Project Commencement | 50                    | 0                        | 0            |
| TCW Project <sup>1</sup> | This Reporting Period (1 – 31 Aug 2025)       | 3                     | 0                        | 0            |
|                          | Total No. Received since Project Commencement | 76                    | 0                        | 0            |

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