

ANNEX E

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

TABLE E.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) (running quarterly – Jul to Sep 2021) | Action | 0 | 0 |
| | Limit | 0 | 0 |

TABLE E.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 Oct 2020 to 30 Sep 2021) | 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 E.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) (surface & middle) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Water Quality (DO) (bottom) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Water Quality (Turbidity) (depth-averaged) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Water Quality (SS) (depth-averaged) | Action | 0 | 0 |
| | Limit | 0 | 0 |

TABLE E.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 (23 Sep 2020 to 30 Sep 2021) | 3 | 0 | 0 |
| Total no. recorded since project commencement | 3 | 0 | 0 |

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

TABLE E.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) (surface & middle) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Water Quality (DO) (bottom) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Water Quality (Turbidity) (depth-averaged) | Action | 0 | 0 |
| | Limit | 0 | 0 |
| Marine Water Quality (SS) (depth-averaged) | Action | 0 | 0 |
| | Limit | 0 | 0 |

TABLE E.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 Oct 2020 to 30 Sep 2021) | 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.