Table K1Cumulative Statistics on Exceedances

| Parameters | Level of Exceedance | Total No. recorded in this reporting month | Total No. recorded since project commencement |
|----------------|---------------------|--|---|
| 1-hr TSP | Action | 0 | 30 |
| | Limit | 0 | 2 |
| 24-hr TSP | Action | 0 | 5 |
| | Limit | 0 | 1 |
| Water Quality | Action | 0 | 6 |
| | Limit | 0 | 1 |
| Impact Dolphin | Action | 2 | 9 |
| Monitoring | Limit | 0 | 3 |

Table K2Cumulative Statistics on Complaints, Notifications of Summons and
Successful Prosecutions

| Reporting Period | Cumulative Statistics | | | |
|---|-----------------------|------------------|--------------|--|
| | Complaints | Notifications of | Successful | |
| | | Summons | Prosecutions | |
| This Reporting Month (November 2015) | 0 | 0 | 0 | |
| Total No. received since project commencement | 4 | 0 | 0 | |

ENVIRONMENTAL RESOURCES MANAGEMENT