

Appendix K

Cumulative Statistics on
Exceedances, Complaints,
Notifications of Summons
and Successful Prosecutions

Table K1 *Cumulative Statistics on Exceedances*

| Parameters | Level of Exceedance | Total No. recorded in this reporting month | Total No. recorded since Contract commencement |
|---------------------------|---------------------|--|--|
| 1-hr TSP | Action | 0 | 109 |
| | Limit | 0 | 13 |
| 24-hr TSP | Action | 0 | 10 |
| | Limit | 0 | 4 |
| Water Quality | Action | 0 | 167 |
| | Limit | 0 | 19 |
| Impact Dolphin Monitoring | Action | 0 | 11 |
| | Limit | 1 | 19 |

Table K2 *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

| Reporting Period | Cumulative Statistics | | |
|--|-----------------------|--------------------------|-------------------------|
| | Complaints | Notifications of Summons | Successful Prosecutions |
| This Reporting Month (May 2020) | 0 | 0 | 0 |
| Total No. received since Contract commencement | 17 | 1 | 0 |