## Appendix L

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

 Table L1
 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  | 120  |
|                | Limit               | 0  | 15   |
| 24-hr TSP      | Action              | 0  | 12   |
|                | Limit               | 0  | 4  |
| Water Quality  | Action              | 0  | 167  |
|                | Limit               | 0  | 19   |
| Impact Dolphin | Action              | 0  | 11   |
| Monitoring     | Limit               | 0  | 19   |

Table L2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

| Reporting Period                               | Cumulative Statistics |                  |              |  |
|--|-----------------------|------------------|--------------|--|
| _  | Complaints            | Notifications of | Successful   |  |
|  |                       | Summons          | Prosecutions |  |
| This Reporting Month<br>(January 2021)         | 0                     | 0                | 0            |  |
| Total No. received since Contract commencement | 17                    | 1                | 0            |  |