

Appendix H

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

Table H1 *Cumulative Statistics on Exceedances*

| Monitoring Parameters | Action/Limit Level | Total No. recorded in this reporting year (Nov 2018 to Oct 2019) | Total No. recorded since Contract commencement |
|------------------------------|---------------------------|---|---|
| 1-Hr TSP | Action | 23 | 96 |
| | Limit | 3 | 8 |
| 24-Hr TSP | Action | 2 | 10 |
| | Limit | 0 | 4 |
| Water Quality | Action | 147 | 167 |
| | Limit | 18 | 19 |
| Impact Dolphin Monitoring | Action | 0 | 11 |
| | Limit | 4 | 17 |

Table H2 *Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions*

| Reporting Period | Cumulative Statistics | | |
|--|------------------------------|---------------------------------|--------------------------------|
| | Complaints | Notifications of Summons | Successful Prosecutions |
| This Reporting Period (Nov 2018 to Oct 2019) | 1 | 0 | 0 |
| Total No. received since Contract commencement | 17 | 1 | 0 |