

Contract No. HATS 01/2025

Environment Team for Hung Shui Kiu Effluent Polishing Plant – Phase 1

Appendix M – Summary of Environmental Complaint, Warning, Summons and Notification of Successful Prosecution

Reporting Month: February 2026

Table M-1 Environmental Complaint Records

Log Ref.	Complaint No.	ICC Case No.	Location	Received Date	Details of Complaint	Investigation/Mitigation Action	Status
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Remarks: No environmental complaint was received in the reporting period.

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Table M-2 Environmental Warning Records

Log Ref.	Location	Received Date	Details of Warning	Status
N/A	N/A	N/A	N/A	N/A

Remarks: No environmental warning was received in the reporting period.

Table M-3 Environmental Summons and Prosecution Records

Log Ref.	Location	Received Date	Details of Summon and Prosecution	Status
N/A	N/A	N/A	N/A	N/A

Remarks: No environmental summons or prosecution was received in the reporting period.

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Table M-4 Summary of Cumulative Compliant, Warning, Summon and Notification of Successful Prosecution Log

Reporting Month/Year	Number of Complaints in Reporting Month	Number of Warning in Reporting Month	Number of Summons & Prosecutions in Reporting Month
2024	0	0	0
2025	0	0	0
January – February 2026	0	0	0
Total	0	0	0