Appendix N Exceedance Report

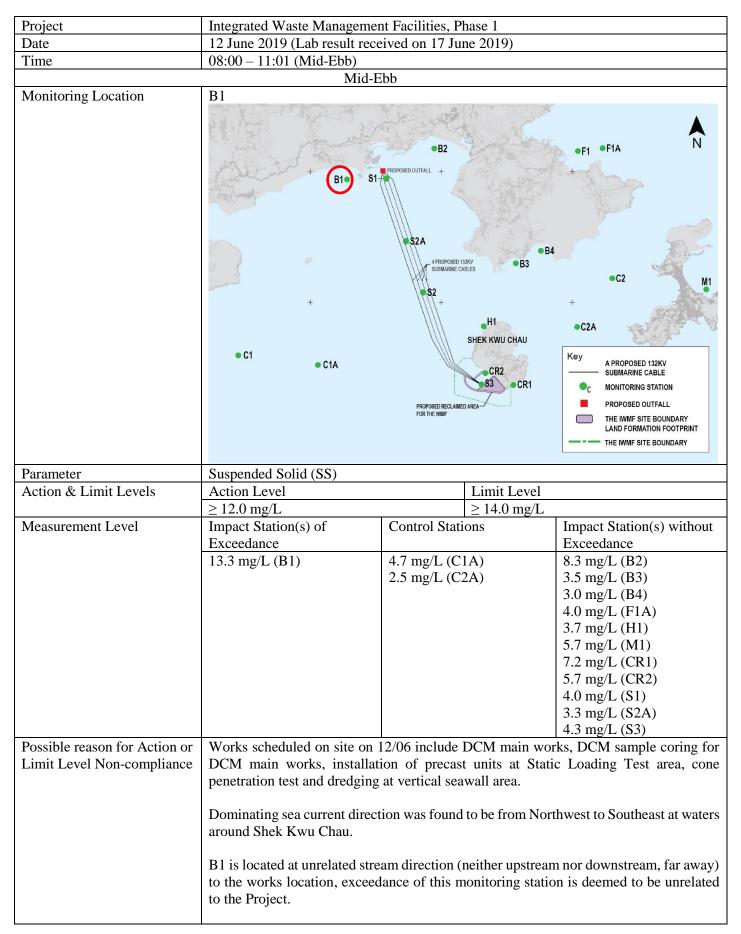
Integrated Waste Management Facilities, Phase 1

Water Quality (Regular DCM)				
Location	Action Level	Limit Level	Total	
B1	1	0	1	
B2	0	0	0	
B3	0	0	0	
B4	0	0	0	
CR1	0	0	0	
CR2	0	0	0	
F1A	0	0	0	
H1	0	0	0	
S1	0	0	0	
S2A	0	0	0	
S 3	0	0	0	
M1	0	0	0	

Statistical Summary of Exceedances in the Reporting Period

Noise (Day Time)				
Location	Action Level	Limit Level	Total	
M1 / N_S1	0	0	0	
M2 / N_S2	0	0	0	
M3 / N_S3	0	0	0	
Noise (Evening Time)				
Location	Action Level	Limit Level	Total	
M1 / N_S1	0	0	0	
M2 / N_S2	0	0	0	
M3 / N_S3	0	0	0	
Noise (Night Time)				
Location	Action Level	Limit Level	Total	
M1 / N_S1	0	0	0	
M2 / N_S2	0	0	0	
M3 / N_S3	0	0	0	

Incident Report on Action Level or Limit Level Non-compliance



	 From MMO monitoring records on 12/06, MMO teams were arranged for three DCM barges (Penstone 1, ESC-61 & ESC-62) and two derrick barges (DL-5 & Cheung Kee No.10) on that day while no deficiency of silt curtain was found before the start of construction activity. Silt curtain checking was implemented on DL-5 (12:00), Cheung Kee No.10 (15:00), ESC-61 (12:30) & ESC-62 (14:30) by the Contractor and checking results showed that no deficiency of silt curtain was found on that day. No DCM main work scheduled on Penstone 1 was carried with referring to the site diary on that day. Site tidiness on the barges was checked during the weekly site inspection on 11 June 2019. No major observation of improper site practices that could contribute to the 	
Actions taken / to be taken	increase of the suspended solids was recorded. Examination of environmental performance of the Project will be continued during the weekly inspection, and the Contractor is reminded to implement all applicable mitigation measures as per the Updated EM&A Manual.	
Remarks	Current direction during mid-ebb sampling on 12/06:	
	(Sourced from http://current.hydro.gov.hk/en/map.html)	
Prepared by	Polar Chan	
Date	20 June 2019	