Contract No. EP/SP/66 Integrated Waste Mana	/12 gement Facilities, Phase 1	Keppel Seghers – Zhen Hua Joint Venture
Appendix N	Exceedance Report	

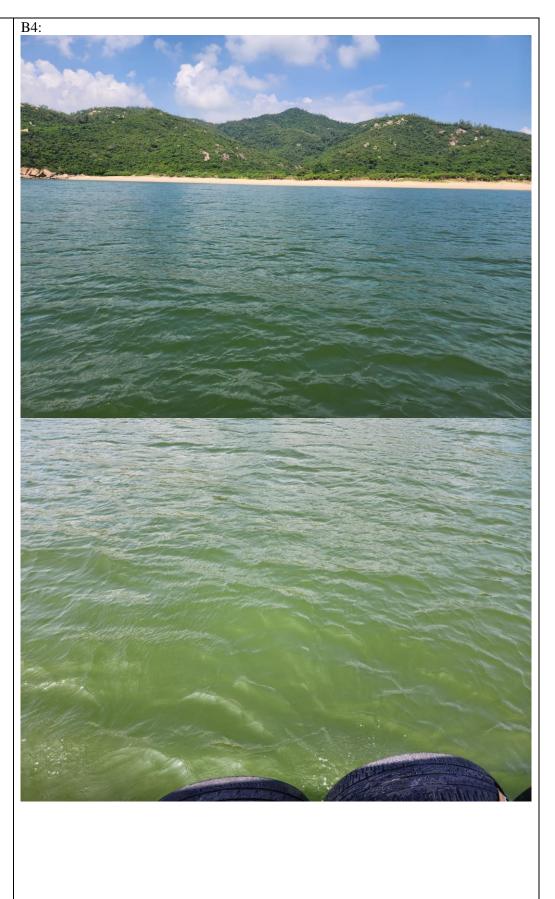
Statistical Summary of Exceedances in the Reporting Period

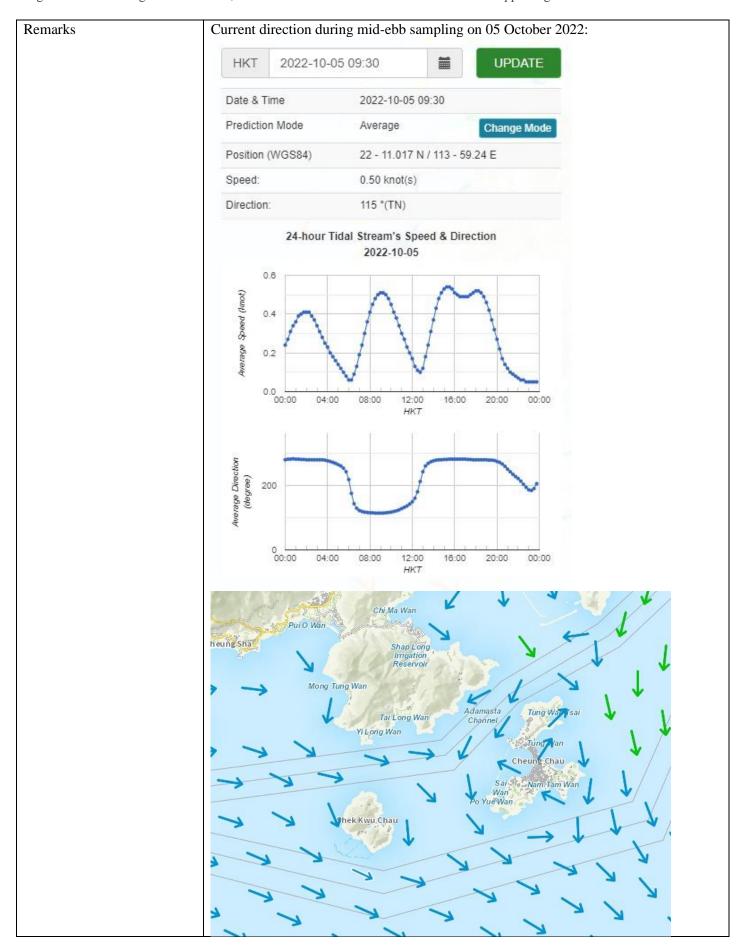
	Water Quality (Regular Monitoring)				
Location	Action Level	Limit Level	Total		
B1	2	2	4		
B2	1	1	2		
В3	0	1	1		
B4	1	0	1		
CR1	1	1	2		
CR2	1	1	2		
F1A	1	0	1		
H1	0	0	0		
S1	Not applicable				
S2A	Not applicable				
S3	Not applicable				
M1	2	1	3		

	Noise (Day Time)				
Location	Action Level	Limit Level	Total		
M1	0	0	0		
M2	0	0	0		
M3	0	0	0		
	Noise (Eve	ening Time)			
Location	Action Level	Limit Level	Total		
M1	0	0	0		
M2	0	0	0		
M3	0	0	0		
	Noise (N	ight Time)			
Location	Action Level	Limit Level	Total		
M1	0	0	0		
M2	0	0	0		
M3	0	0	0		

Project	Integrated Waste Managemen	nt Facilities, P	hase 1				
Date	05 October 2022 (Lab result	received on 12	2 October 2022)				
Time	08:43 – 12:13 (Mid-Ebb)						
	Mid-Ebb						
Monitoring Location	+ B10 S1-	PROPOSED OUTFALL + PROPOSED RECLAME FOR THE IMMF	H1 SHEK KWU CHAU CR2 83 CR1	F1A M1 + C2A Key A PROPOSED 132KV SUBMARINE CABLE MONITORING STATION PROPOSED OUTFALL THE IWMF SITE BOUNDARY LAND FORMATION FOOTPRINT THE IWMF SITE BOUNDARY			
Parameter	Suspended Solid (SS)						
Action & Limit Levels	Action Level		Limit Level				
	≥ 8.0 mg/L		$\geq 10.0 \text{ mg/L}$				
Measurement Level	Impact Station(s) of Exceedance 8.8 mg/L (B4)	Control Stati 2.8 mg/L (C 2.6 mg/L (C)	1A) 2A)	Impact Station(s) without Exceedance 2.6 mg/L (B1) 2.6 mg/L (B2) 3.4 mg/L (B3) 2.6 mg/L (F1A) 3.8 mg/L (H1) 2.6 mg/L (M1) 2.8 mg/L (CR1) 2.5 mg/L (CR2)			
Possible reason for Action or Limit Level Non-compliance	Works scheduled on site on 05 Oct 2022 include laying of 900kg underlayer rocks at Breakwater seaside between CH1100 - CH1120, laying of 900kg underlayer rocks at Breakwater landside between CH750 - CH850, laying of 500kg armour rocks at Breakwater at CH750, installation of stoppers at Breakwater landside between CH1000 - CH1120, landfilling works for above +6.00mPD, piling pre-drilling works, piling works, piling works, piling works for driven pile, piling works for pre-bored socketed H-pile, pile cap construction, blockwork seawall and existing caisson extension, Process Building construction works. Dominant sea current direction was found to be from Northwest to Southeast at waters around Shek Kwu Chau.						

An exceedance of action level was found at B4. B4 is located at unrelated stream direction (neither upstream nor downstream, far away) to the works location. The exceedance is deemed to be unrelated to the Project. The installation of caisson No.19 was completed on 18 Mar 2021, the reclamation area was enclosed. According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was sunny during the sampling event. No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the weekly inspection on 05 October 2022. After the investigation, the exceedance on 05 October 2022 at B4 is deemed to be unrelated to the Project.



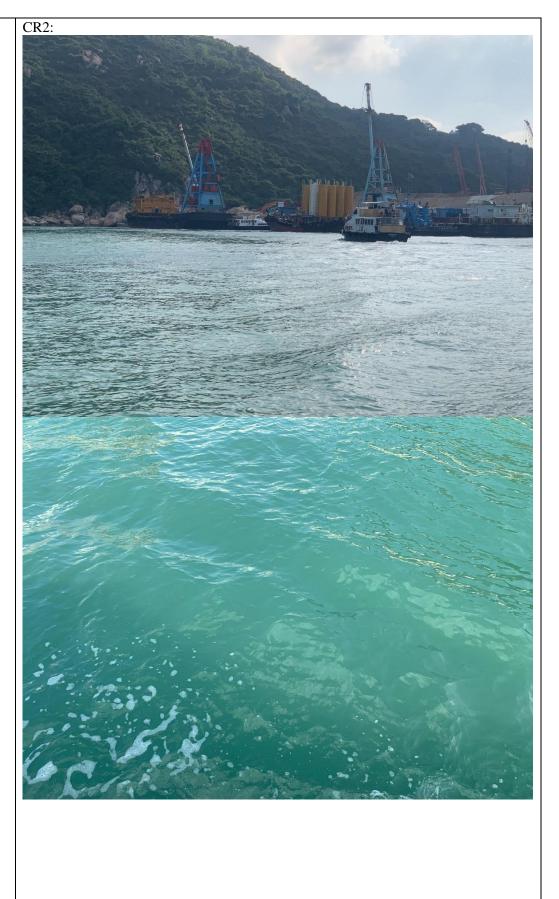


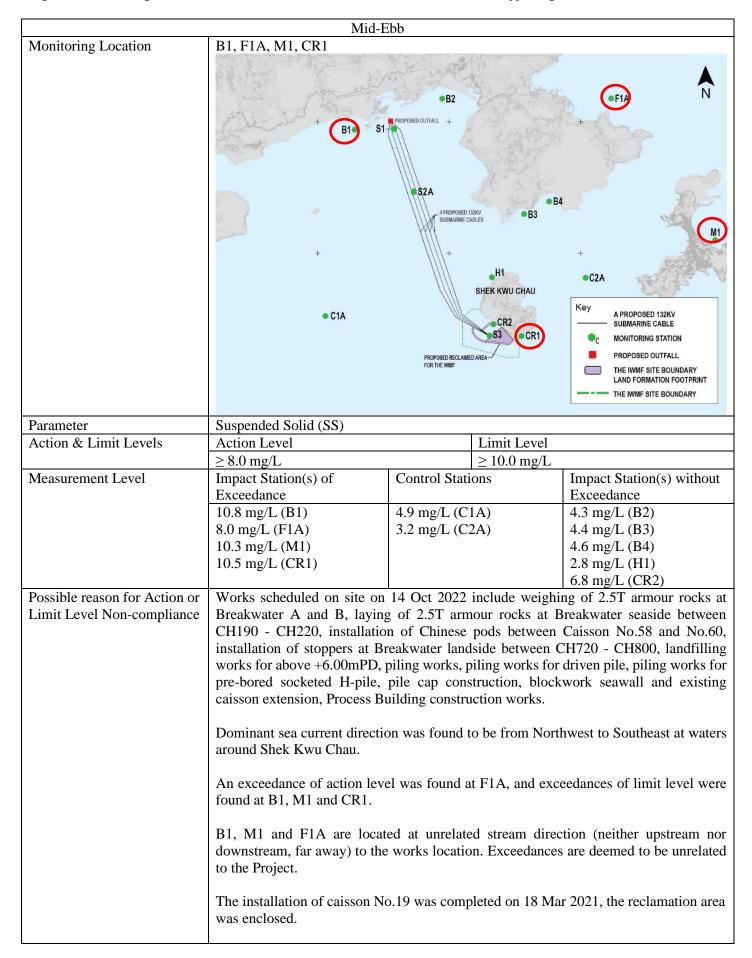
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	Legend			
	Speed (knot)		Speed (knot)	
	0-0.5	\rightarrow	1.5-2.0	\rightarrow
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow
	1.0-1.5		2.5 and above	\rightarrow
	(Sourced from http://c	current.hy	dro.gov.hk/en/map.ht	ml)
Prepared by	Jack Chow			
Date	21 October 2022			

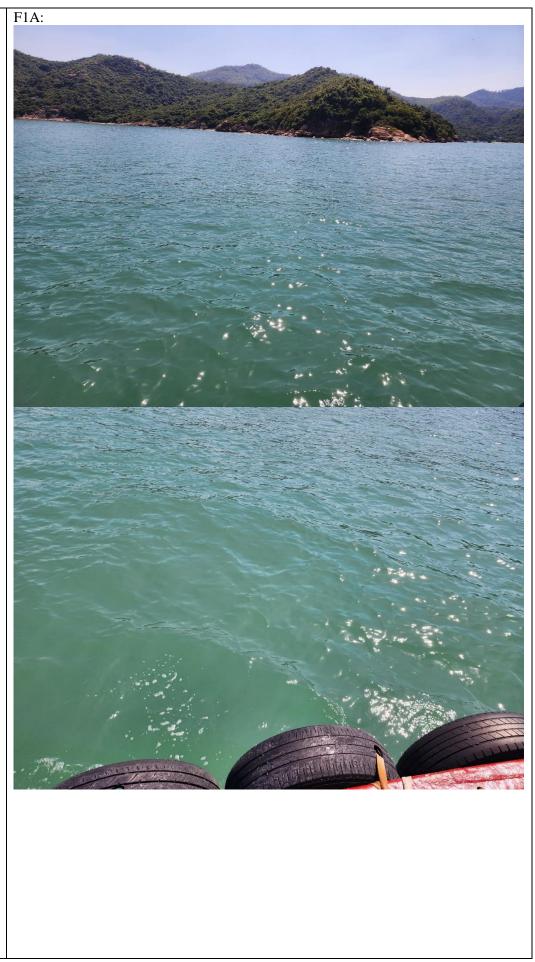
Project	Integrated Waste Manageme	nt Facilities, Phase 1				
Date	14 Oct 2022 (Lab result received on 20 Oct 2022)					
Time	08:00 – 11:02 (Mid-Flood)					
	12:54 – 16:24 (Mid-Ebb)					
	Mid-Flood					
Monitoring Location	CR2					
	+ B1 • S1	PROPOSED OUTFALL + 4 PROPOSED 132KV SUBMARINE CABLES B3 H1 SHEK KWU CHAU CCR2 S5 CR1 PROPOSED RECLAIMED AREA FOR THE IMMF	F1A N F1A N N F1A N N N N N N N N N N N N N			
Parameter	Suspended Solid (SS)					
Action & Limit Levels	Action Level	Limit Level				
Action & Limit Levels	$\geq 8.0 \text{ mg/L}$	$\geq 10.0 \text{ mg/L}$				
Measurement Level	Impact Station(s) of	Control Stations	Impact Station(s) without			
Wicasurement Level	Exceedance	Control Stations	Exceedance			
	9.5 mg/L (CR2)	11.3 mg/L (C1A)	7.3 mg/L (B1)			
	7.5 mg/L (CR2)	3.8 mg/L (C2A)	6.5 mg/L (B2)			
		3.8 Hig/L (C2A)				
			6.3 mg/L (B3)			
			5.5 mg/L (B4)			
			5.4 mg/L (M1)			
			4.8 mg/L (F1A)			
			6.1 mg/L (H1)			
			4.3 mg/L (CR1)			
Possible reason for Action or Limit Level Non-compliance	Works scheduled on site on 14 Oct 2022 include weighing of 2.5T armour rocks at Breakwater A and B, laying of 2.5T armour rocks at Breakwater seaside between CH190 - CH220, installation of Chinese pods between Caisson No.58 and No.60, installation of stoppers at Breakwater landside between CH720 - CH800, landfilling works for above +6.00mPD, piling works, piling works for driven pile, piling works for pre-bored socketed H-pile, pile cap construction, blockwork seawall and existing caisson extension, Process Building construction works. Dominant sea current direction was found to be from Southeast to Northwest at waters around Shek Kwu Chau. An exceedance of action level was found at CR2.					
	Dominant sea current direction around Shek Kwu Chau.	on was found to be from Sou	ntheast to Northwest at waters			

The installation of caisson No.19 was completed on 18 Mar 2021, the reclamation area
was enclosed.
According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was sunny during the sampling event.
No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the weekly inspection on 11 October 2022.
After the investigation, the exceedance on 14 October 2022 at CR2 is deemed to be unrelated to the Project.

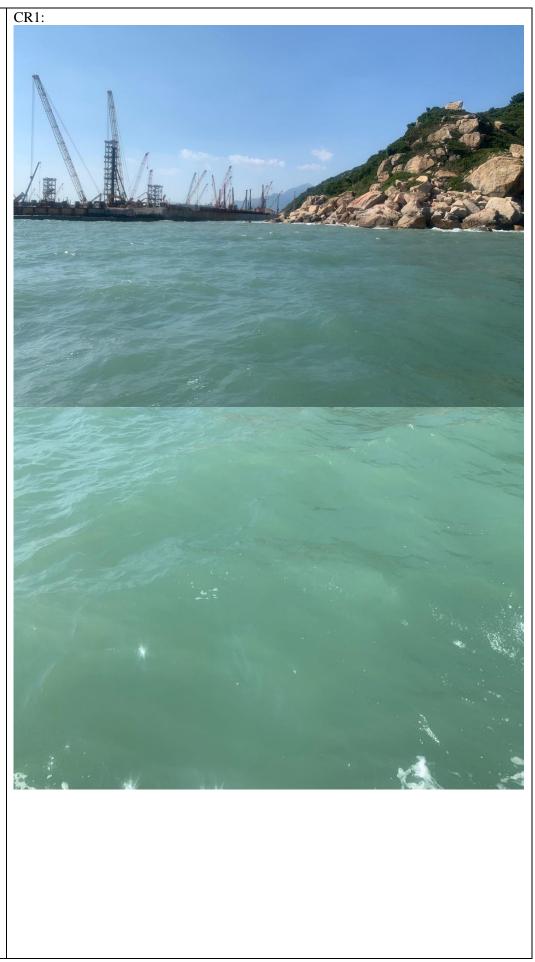


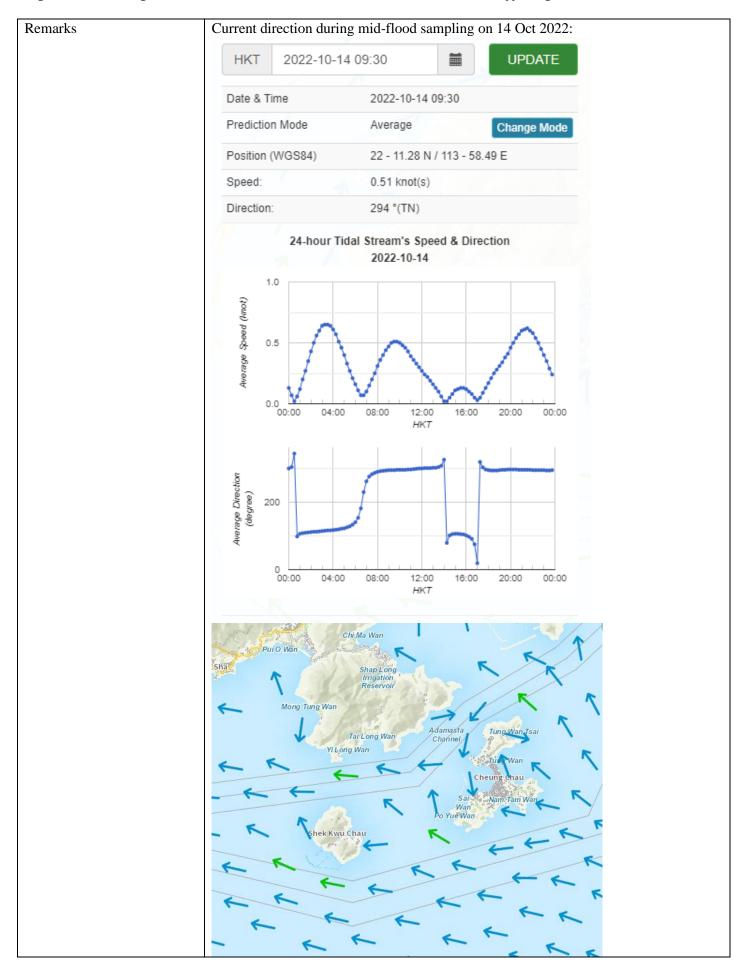


According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was sunny during the sampling event.
No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the weekly inspection on 11 October 2022.
After the investigation, the exceedances on 14 October 2022 at B1, F1A, M1 and CR1 are deemed to be unrelated to the Project.

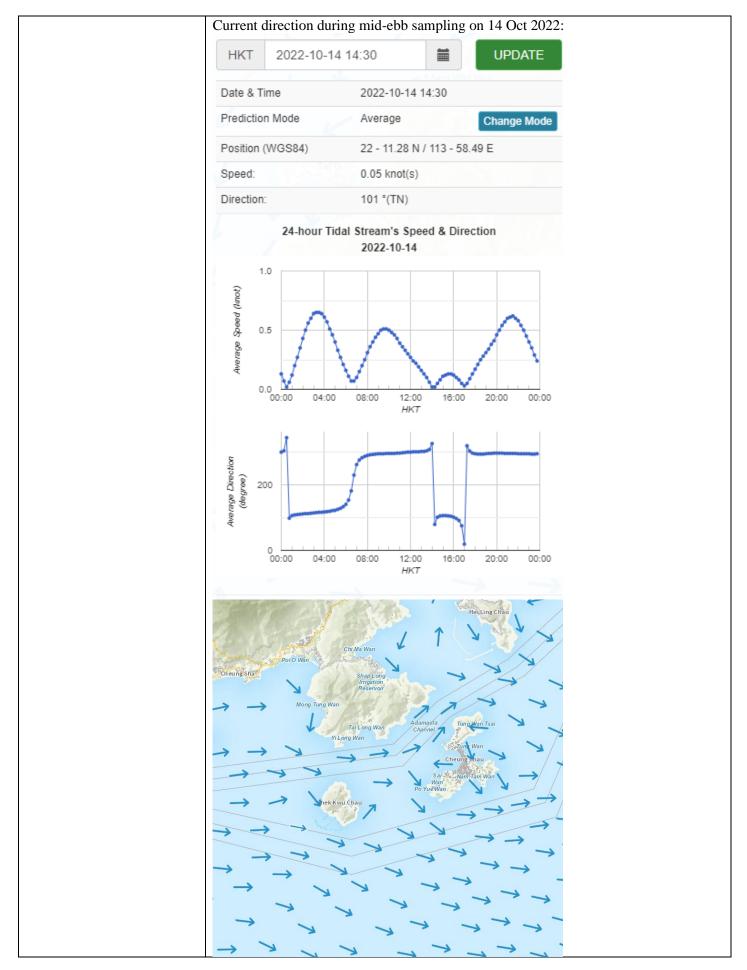








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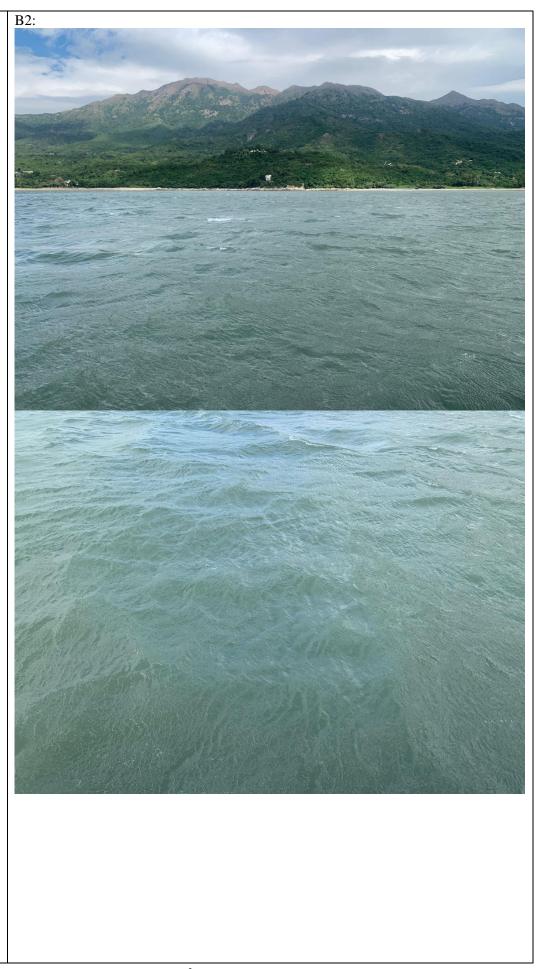
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	Legend			
	Speed (knot)		Speed (knot)	
	0-0.5	\rightarrow	1.5-2.0	\rightarrow
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow
	1.0-1.5		2.5 and above	\rightarrow
	(Sourced from http://c	current.hy	dro.gov.hk/en/map.ht	ml)
Prepared by	Jack Chow			
Date	21 Oct 2022			

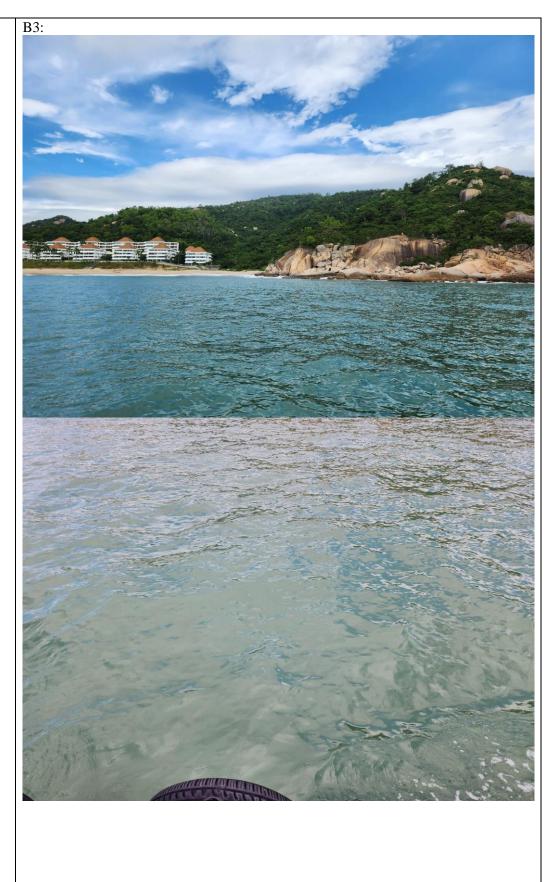
Project	Integrated Waste Managemer	nt Facilities, Pl	nase 1	
Date	17 October 2022 (Lab result i	received on 26	October 2022)	
Time	08:00 – 09:24 (Mid-Ebb)			
	Mid-E	bb		
Monitoring Location	B1, B2, B3, CR2 + B1 • C1A	PROPOSED OUTFALL + SZA 4 PROPOSED 1 SUBMARNE CA PROPOSED RECLAIME FOR THE IMMIF	H1 SHEK KWU CHAU CR2 CR2 CR1	F1A Key A PROPOSED 132KV SUBMARINE CABLE MONITORING STATION PROPOSED OUTFALL THE IWMF SITE BOUNDARY LAND FORMATION FOOTPRINT THE IWMF SITE BOUNDARY
Dogomotog	Cusmonded Colid (CC)			
Parameter	Suspended Solid (SS) Action Level		Limit Level	
Action & Limit Levels				1200/ of C1A)
Measurement Level	\geq 17.4 mg/L (120% of C1A) Impact Station(s) of	Control Stati	\geq 18.9 mg/L (Impact Station(s) without
Weasurement Level	Exceedance	Control Stati	Olis	Exceedance
	17.5 mg/L (B1)	14.5 mg/L (C	C1A)	17.3 mg/L (B4)
	24.3 mg/L (B2)	14.7 mg/L (C		17.3 mg/L (F1A)
	21.3 mg/L (B3)		,	13.8 mg/L (H1)
	21.3 mg/L (CR2)			16.3 mg/L (M1)
				10.0 mg/L (CR1)
Possible reason for Action or Limit Level Non-compliance	Works scheduled on site on 17 Oct 2022 include landfilling works for above +6.00mPD, piling works, piling works for driven pile, piling works for pre-bored socketed H-pile, pile cap construction, blockwork seawall and existing caisson extension and Process Building construction works. Dominant sea current direction was found to be from Northwest to Southeast at waters around Shek Kwu Chau. An exceedance of action level was found at B1, and exceedances of limit level were found at B2, B3 and CR2. B1, B2 and B3 were located at unrelated stream direction (neither upstream nor downstream, far away) to the works location. The exceedance is deemed to be unrelated to the Project.			

The installation of caisson No.19 was completed on 18 Mar 2021, the reclamation area was enclosed.
According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was cloudy during the sampling event.
No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the site weekly inspection on 20 October 2022.
After the investigation, the exceedances on 17 October 2022 at B1, B2, B3 and CR2 are deemed to be unrelated to the Project.



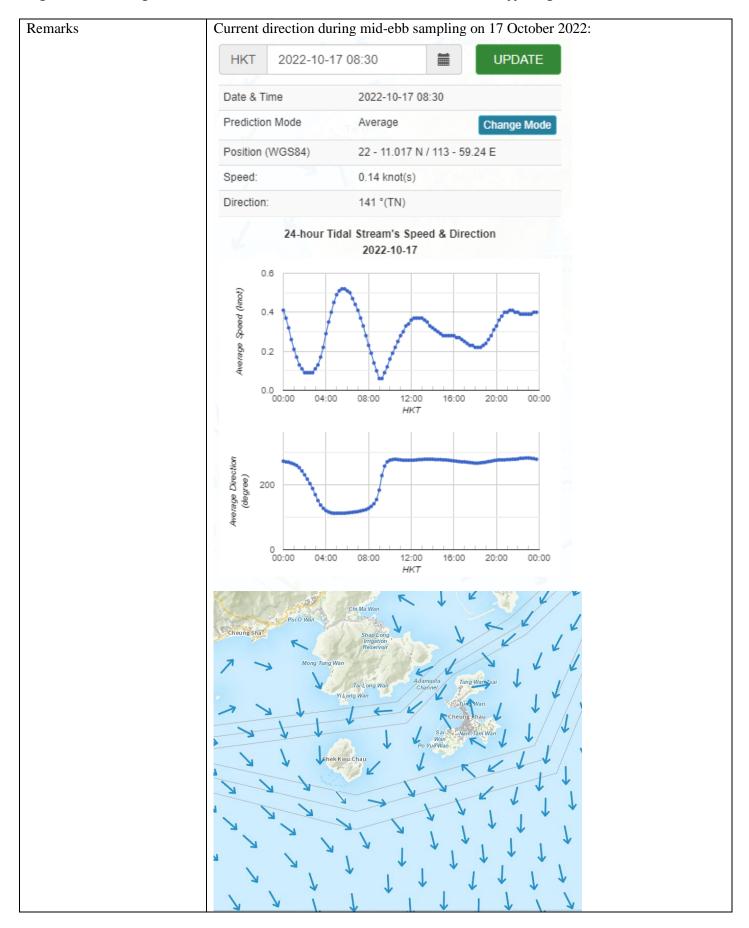


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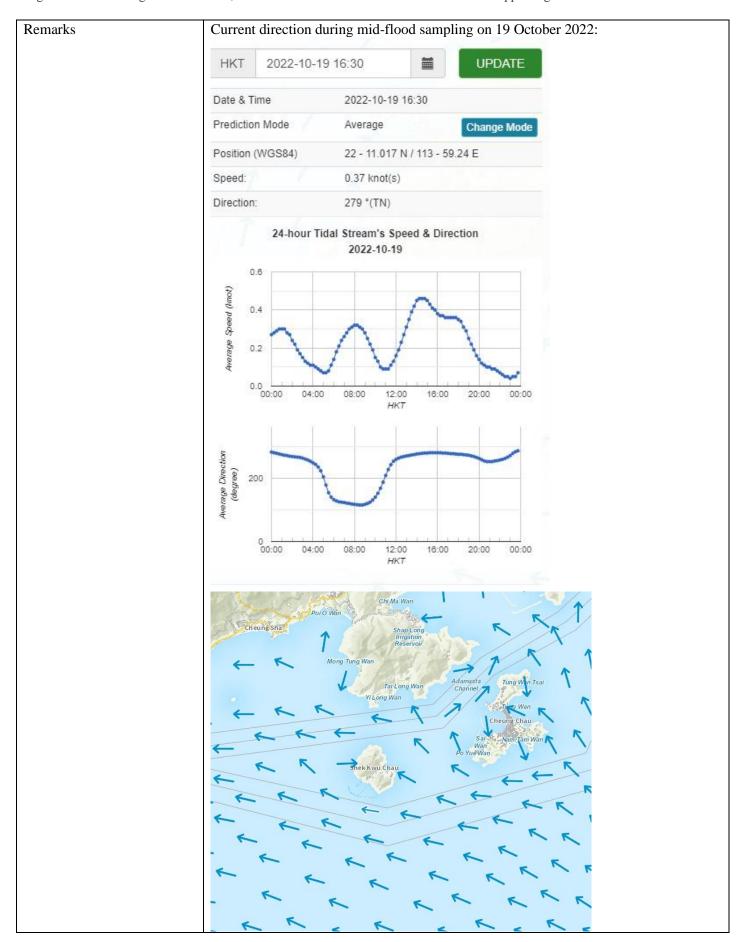


	Legend			
	Speed (knot)		Speed (knot)	
	0-0.5	\rightarrow	1.5-2.0	\rightarrow
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow
	1.0-1.5		2.5 and above	\rightarrow
	(Sourced from http://c	current.hy	dro.gov.hk/en/map.ht	ml)
Prepared by	Jack Chow			
Date	31 October 2022			

Project	Integrated Waste Managemen	•	ase 1			
Date	19 October 2022 (Lab result received on 26 October 2022)					
Time	16:19 – 19:00 (Mid-Flood)					
Time	Mid-Flood					
Monitoring Location	H B1 S1-	PROPOSED OUTFALL + SZA 4 PROPOSED 132K SJEMARRINE CABLI	H1 SHEK KWU CHAU CR2 83 CR1	F1A N F1A N N N N N N N N N N N N N		
Parameter	Suspended Solid (SS)					
Action & Limit Levels	Action Level		Limit Level			
	\geq 20.8 mg/L (120% of C2A)		\geq 22.5 mg/L (1	30% of C2A)		
Measurement Level	Impact Station(s) of Exceedance	Control Statio	ons	Impact Station(s) without Exceedance		
	21.8 mg/L (M1)	17.3 mg/L (C2A) 16.0 mg 16.8 mg 10.8 mg 18.7 mg 14.0 mg 19.7 mg		8.3 mg/L (B1) 16.0 mg/L (B2) 16.8 mg/L (B3) 10.8 mg/L (B4) 18.7 mg/L (F1A) 14.0 mg/L (H1) 19.7 mg/L (CR1) 17.2 mg/L (CR2)		
Possible reason for Action or Limit Level Non-compliance	Works scheduled on site on 19 Oct 2022 include landfilling works for above +6.00mPD piling works, piling works for driven pile, piling works for pre-bored socketed H-pile pile cap construction, blockwork seawall and existing caisson extension and Process Building construction works. Dominant sea current direction was found to be from Southeast to Northwest at waters around Shek Kwu Chau. An exceedance of action level was found at M1.					
	M1 was located at unrelated stream direction (neither upstream nor downstream, far away) to the works location. The exceedance is deemed to be unrelated to the Project.					

The installation of caisson No.19 was completed on 18 Mar 2021, the reclamation area was enclosed.
According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was cloudy during the sampling event.
No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the site weekly inspection on 20 October 2022.
After the investigation, the exceedance on 19 October 2022 at M1 is deemed to be unrelated to the Project.

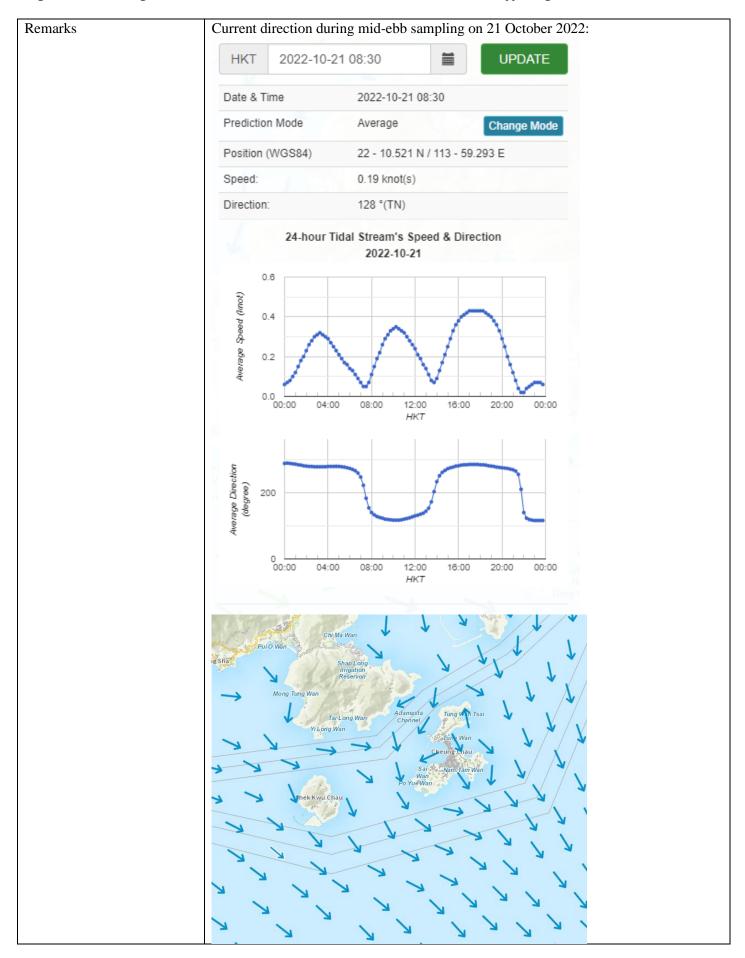




	Legend				
	Speed (knot)		Speed (knot)		
	0-0.5	\rightarrow	1.5-2.0	\rightarrow	
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow	
	1.0-1.5		2.5 and above	\rightarrow	
	(Sourced from http://current.hydro.gov.hk/en/map.html)				
Prepared by	Jack Chow				
Date	31 October 2022				

Project	Integrated Waste Management Facilities, Phase 1					
Date	21 October 2022 (Lab result received on 28 October 2022)					
Time	08:00 – 11:26 (Mid-Ebb)					
Mid-Ebb						
Monitoring Location	H1 B1 S1-	PROPOSED OUTFALL + 4 PROPOSED 132KV SUBMARNIC CABLES B3 H1 SHEK KWU CHAU CR2 S3 CR1 PROPOSED RECLAIMED AREA	Key A PROPOSED 132KV SUBMARINE CABLE MONITORING STATION PROPOSED OUTFALL THE IWMF SITE BOUNDARY LAND FORMATION FOOTPRINT THE IWMF SITE BOUNDARY			
Parameter	Suspended Solid (SS)					
Action & Limit Levels	Action Level	Limit Level				
	\geq 20.8 mg/L (120% of C1A)	≥ 22.5 mg/L	(130% of C1A)			
Measurement Level	Impact Station(s) of Exceedance	Control Stations	Impact Station(s) without Exceedance			
	21.2 mg/L (M1)	17.3 mg/L (C1A) 19.3 mg/L (C2A)	14.0 mg/L (B1) 18.5 mg/L (B2) 12.5 mg/L (B3) 17.8 mg/L (B4) 19.8 mg/L (F1A) 16.3 mg/L (H1) 15.0 mg/L (CR1) 14.5 mg/L (CR2)			
Possible reason for Action or Limit Level Non-compliance	1					

An exceedance of action level was found at M1. M1 was located at unrelated stream direction (neither upstream nor downstream, far away) to the works location. The exceedance is deemed to be unrelated to the Project. The installation of caisson No.19 was completed on 18 Mar 2021, the reclamation area was enclosed. According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was sunny during the sampling event. No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the site weekly inspection on 20 October 2022. After the investigation, the exceedance on 21 October 2022 at M1 is deemed to be unrelated to the Project.



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	Legend			
	Speed (knot)		Speed (knot)	
	0-0.5	\rightarrow	1.5-2.0	\rightarrow
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow
	1.0-1.5		2.5 and above	\rightarrow
	(Sourced from http://c	current.hy	dro.gov.hk/en/map.ht	ml)
Prepared by	Jack Chow			
Date	04 November 2022			

Incident Report on Action Level or Limit Level Non-compliance

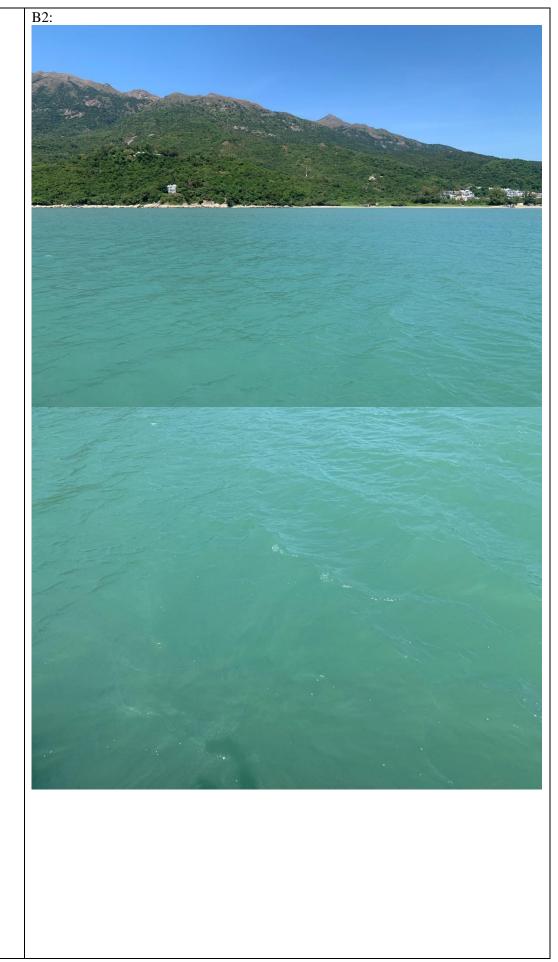
Project	Integrated Waste Managemen	nt Facilities, Phase 1	
Date	26 October 2022 (Lab result		22)
Time	11:08 – 14:38 (Mid-Ebb)		,
	Mid-E	Ebb	
Monitoring Location	B1, B2, CR1 + B1 • C1A	PROPOSED OUTFALL + 4 PROPOSED 132NV SUBMARINE CABLES B3 H1 SHEK KWU CHAU CR2 S3 CR1 PROPOSED RECLAIMED AREA- FOR THE IMMF	F1A N F1A N F1A N N N N N N N N N N N N N
Parameter	Suspended Solid (SS)		
Action & Limit Levels	Action Level	Limit Level	
Action & Limit Levels			(1200/ of C1A)
Measurement Level	\geq 19.2 mg/L (120% of C1A)	Control Stations	(130% of C1A)
Weasurement Level	Impact Station(s) of Exceedance	Control Stations	Impact Station(s) without Exceedance
	20.0 mg/L (B1) 19.3 mg/L (B2) 19.7 mg/L (CR1)	16.0 mg/L (C1A) 18.3 mg/L (C2A)	18.0 mg/L (B3) 17.8 mg/L (B4) 19.0 mg/L (F1A) 18.0 mg/L (H1) 17.8 mg/L (M1) 18.7 mg/L (CR2)
Possible reason for Action or Limit Level Non-compliance	Works scheduled on site on 2 – 65, landfilling works for ab piling works for pre-bored so and existing caisson extensio Dominant sea current directic around Shek Kwu Chau. Exceedances of action level vibration and B2 were located at unifar away) to the works location The installation of caisson Nowas enclosed.	ove +6.00mPD, piling works ocketed H-pile, pile cap con in, and Process Building conson was found to be from Norwere found at B1, B2 and CR related stream direction (neithern. Exceedances are deemed	, piling works for driven pile, struction, blockwork seawall truction works. thwest to Southeast at waters 1. ter upstream nor downstream, to be unrelated to the Project.

According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was sunny during the sampling event.

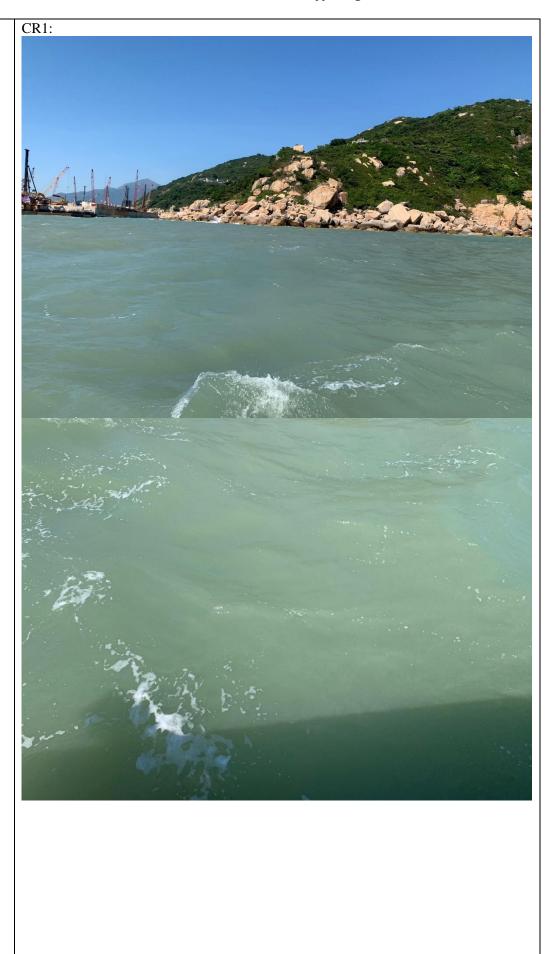
No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the site weekly inspection on 03 November 2022.

After the investigation, the exceedances on 26 October 2022 at B1, B2 and CR1 are deemed to be unrelated to the Project.

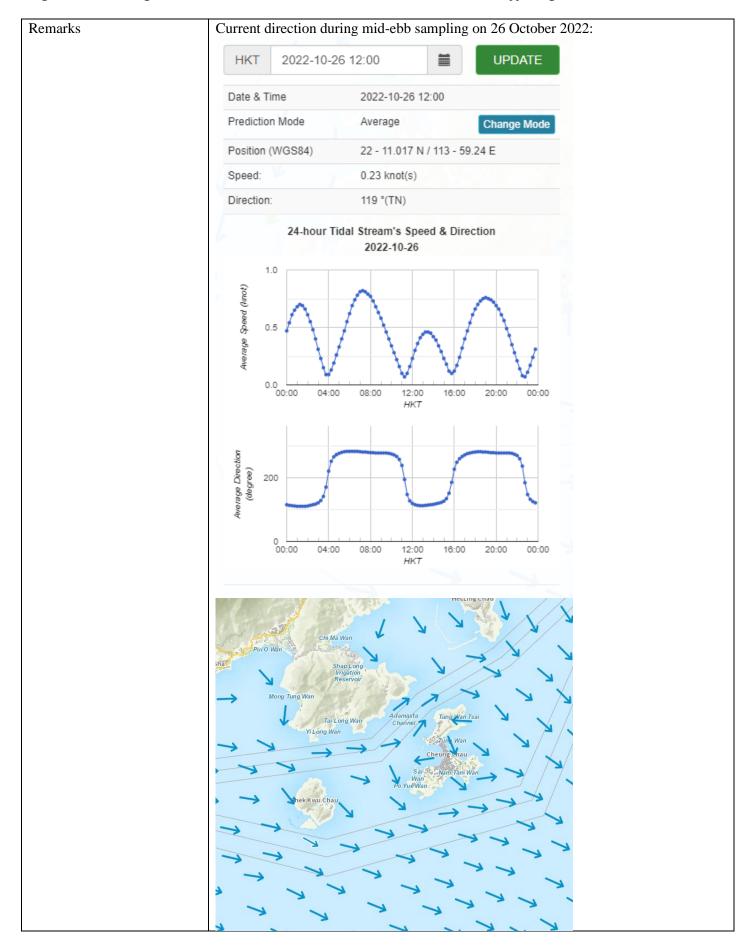
Monitoring photos of stations with exceedance B1:



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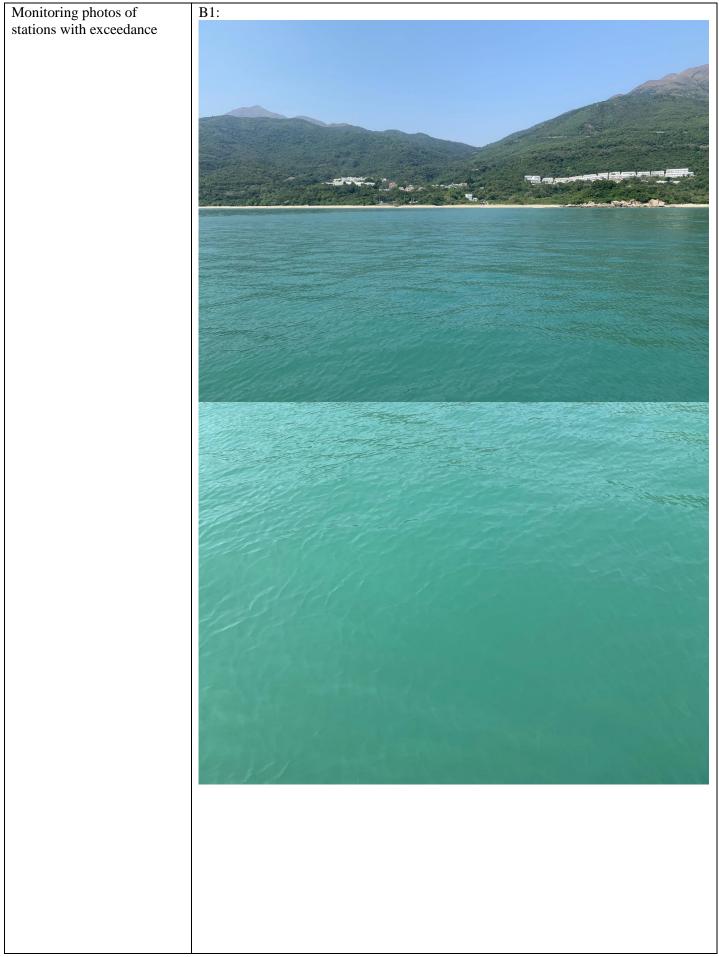


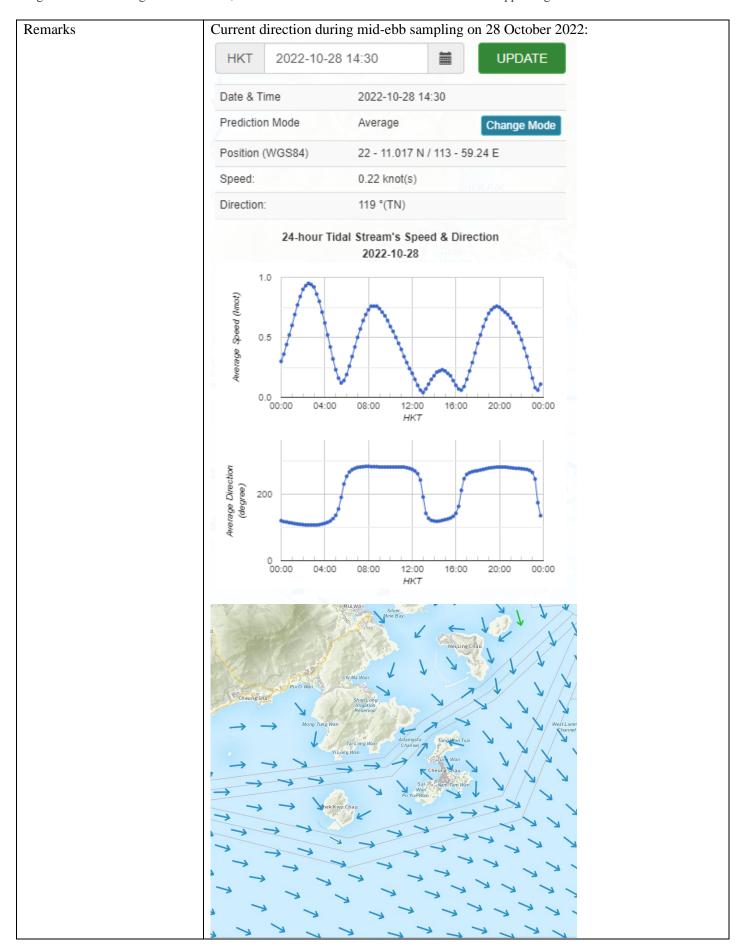
	Legend			
	Speed (knot)		Speed (knot)	
	0-0.5	\rightarrow	1.5-2.0	\rightarrow
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow
	1.0-1.5		2.5 and above	\rightarrow
	(Sourced from http://c	current.hy	dro.gov.hk/en/map.ht	ml)
Prepared by	Jack Chow			
Date	09 November 2022			

Incident Report on Action Level or Limit Level Non-compliance

Project	Integrated Waste Managemen	nt Facilities, P	hase 1	
Date	28 October 2022 (Lab result received on 04 November 2022)			
Time	12:26 – 15:56 (Mid-Ebb)			
	Mid-E	Ebb		
Monitoring Location	# B1 S1-	PROPOSED OUTFALL + PROPOSED APPROPOSED RECLAIM FOR THE IMME	H1 SHEK KWU CHAU CR2 83 CR1	F1A N F1A N N F1A M1 + C2A Key A PROPOSED 132KV SUBMARINE CABLE MONITORING STATION PROPOSED OUTFALL THE IWMF SITE BOUNDARY LAND FORMATION FOOTPRINT THE IWMF SITE BOUNDARY THE IWMF SITE BOUNDARY THE IWMF SITE BOUNDARY
Parameter	Suspended Solid (SS)			
Action & Limit Levels	Action Level		Limit Level	
Action & Limit Levels				1200/ af C1 A)
Measurement Level	\geq 20.8 mg/L (120% of C1A) Impact Station(s) of	Control Stati		130% of C1A) Impact Station(s) without
Weastrement Level	Exceedance	17.3 mg/L (C1A) 16.8 mg/L (C2A)		Exceedance
	24.5 mg/L (B1)			9.3 mg/L (B2) 18.5 mg/L (B3) 17.5 mg/L (B4) 17.3 mg/L (F1A) 19.2 mg/L (H1) 17.2 mg/L (M1) 14.0 mg/L (CR1) 16.2 mg/L (CR2)
Possible reason for Action or Limit Level Non-compliance	Works scheduled on site on 28 Oct 2022 include laying of 900kg underlayer rock at Seawall A seaside CH80 - CH200, installation of stoppers at Caissons 55 – 59, infilling of G200 rock at Caisson 45 – 47, landfilling works for below +6.00mPD, piling works, piling works for driven pile, piling works for pre-bored socketed H-pile, pile cap construction, blockwork seawall and existing caisson extension, and Process Building construction works. Dominant sea current direction was found to be from Northwest to Southeast at waters around Shek Kwu Chau.			
	An exceedance of limit leve direction (neither upstream exceedance is deemed to be u	nor downstrea	am, far away)	

The installation of caisson No.19 was completed on 18 Mar 2021, the reclamation area was enclosed.
According to the field observation by sampling team during sampling event, no silt plume was observed in the Project site and the weather was sunny during the sampling event.
No major observation of improper site practices that contributed to the increase of the suspended solids was recorded during the site weekly inspection on 03 November 2022.
After the investigation, the exceedance on 28 October 2022 at B1 is deemed to be unrelated to the Project.





	Legend			
	Speed (knot)		Speed (knot)	
	0-0.5	\rightarrow	1.5-2.0	\rightarrow
	0.5-1.0	\rightarrow	2.0-2.5	\rightarrow
	1.0-1.5		2.5 and above	\rightarrow
	(Sourced from http://c	current.hy	dro.gov.hk/en/map.ht	ml)
Prepared by	Jack Chow			
Date	10 November 2022			