Appendix M – Summary of Exceedance

Reporting Month: May 2023

(A) Exceedance Report for Air Quality

Three (3) Action Level and No Limit Level exceedance of 24hr TSP monitoring was recorded in this reporting month.

Monitoring Station	Start Date	Conc. (µg/m³)	Level exceeded
CKL2	2 May 2023	200.4	Action Level
CKL2	18 May 2023	230.6	Action Level
CKL2	30 May 2023	250.7	Action Level

(B) Exceedance Report for Construction Noise

Action Level for Construction Noise

No Action Level exceedance was recorded due to the documented complaint received in this reporting month.

Limit Level for Construction Noise

No exceedance for daytime construction noise monitoring was recorded in the reporting month.

(C) Summary of Landscape and Visual Non-Conformity (NIL in the reporting month)

- Notification of Exceedances

NOE No. 230502_24hrTSP (CKL2) Exceedance Level: Action

Date of Air Quality Monitoring: 2 May 2023

Part A – Exceedance Summary Tables

Table I: Parameter(s) – 24-hour TSP

Station	Location	Starting Time	Weather Condition	Conc. (µg/m³)	Action Level (μg/m³)	Limit Level (µg/m³)	Level exceeded
CKL2	Flat 103 Cha Kwo Ling Village	09:00	Fine	200.4	183.0	260.0	Action

Note:

Bold Italic means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

Part B – Major Source of Parameter Monitored

Field Observation(s) and Finding(s)

(a) Statement of exceedance(s)

24-hour TSP monitoring measured at CKL2 on 2 May 2023 exceeded the action level.

(b) Cause of exceedance(s)

According to the observation of our field staff and the information provided by ER and Contractor, the Investigation result for exceedance identified at CKL2 is/are as follow:

- 1. Fluctuation of road traffic along the Cha Kwo Ling Road, especially the completion of TKOLTT, a numerous of dump trucks from other construction site transport their C&D material through Cha Kwo Ling Road to TKO Area 137 via TKOLTT (Photo 1 & 2).
- 2. Steel work was performed at Portion Q (near CKL2), no dusty activities (i.e Excavation, loading or unloading of C&D material) were performed at this section.

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- Notification of Exceedances



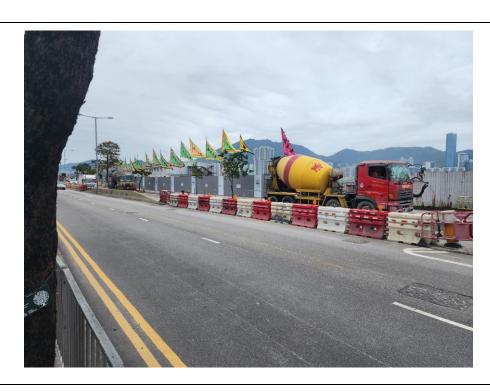


Photo 1 Photo 2

- Notification of Exceedances

Part C - Conclusion

Based on the finding(s) and observation(s) above, we deduce the Action Level exceedance of 24-hour TSP recorded at station CKL2 on 2 May 2023 is due to fluctuation of road traffic, therefore, the exceedance is considered as **non-project related**.

Part D – Recommendation

Although the exceedance is considered as non-project related, contractor is reminded that the following construction dust mitigation measures shall always to be implemented on site to reduce/ minimize the generation of dust due to the construction activities.

- 1. Watering of the construction areas 12 times per day to reduce dust emissions.
- 2. Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions.
- 3. Open stockpiles shall be avoided or covered.
- 4. Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.
- 5. Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.
- 6. Imposition of speed controls for vehicles on unpaved site roads, 8 km per hour is the recommended limit.
- 7. Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.

Part E – Follow-up Action Taken

According to the Event and Action Plan of the EM&A Manual of Trunk Road T2 project under EP-451/2013, the follow-up action of this exceedance is/are taken by ET as follow:

- 1. Informed the investigation result to other parties (i.e., IEC and ER).
- 2. ET will always pay attention to the implementation of mitigation measures by Contractor and advise the ER on the effectiveness of such measures.
- 3. A remeasurement was carried out on 10 May 2023, action level exceedance was recorded. The monitoring results is tabulated as below:

Station	Location	Time	Weather Condition	Conc. (µg/m ³)	Action Level (µg/m³)	Limit Level (µg/m³)	Level exceeded
CKL2	Flat 103 Cha Kwo Ling Village	0900 (10 May 2023) – 0900 (11 May 2023)	Fine	210.7	183.0	260.0	Action

- Notification of Exceedances

NOE No. 230518_24hrTSP (CKL2) Exceedance Level: Action

Date of Air Quality Monitoring: 18 May 2023

Part A – Exceedance Summary Tables

Table I: Parameter(s) – 24-hour TSP

Station	Location	Starting Time	Weather Condition	Conc. (µg/m³)	Action Level (µg/m³)	Limit Level (µg/m³)	Level exceeded
CKL2	Flat 103 Cha Kwo Ling Village	09:00	Sunny	230.6	183.0	260.0	Action

Note: **Bold Italic** means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

Part B – Major Source of Parameter Monitored

Field Observation(s) and Finding(s)

(a) Statement of exceedance(s)

24-hour TSP monitoring measured at CKL2 on 18 May 2023 exceeded the action level.

(b) Cause of exceedance(s)

According to the observation of our field staff and the information provided by ER and Contractor, the Investigation result for exceedance identified at CKL2 is/are as follow:

- 1. Fluctuation of road traffic along the Cha Kwo Ling Road, especially the completion of TKOLTT, a numerous of dump trucks from other construction site transport their C&D material through Cha Kwo Ling Road to TKO Area 137 via TKOLTT (Photo 1 & 2).
- 2. Steel work was performed at Portion Q (near CKL2), no dusty activities (i.e Excavation, loading or unloading of C&D material) were performed at this section.

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- <u>Notification of Exceedances</u>





Photo 1 Photo 2

- Notification of Exceedances

Part C - Conclusion

Based on the finding(s) and observation(s) above, we deduce the Action Level exceedance of 24-hour TSP recorded at station CKL2 on 18 May 2023 is due to fluctuation of road traffic, therefore, the exceedance is considered as **non-project related**.

Part D - Recommendation

Although the exceedance is considered as non-project related, contractor is reminded that the following construction dust mitigation measures shall always to be implemented on site to reduce/ minimize the generation of dust due to the construction activities.

- 1. Watering of the construction areas 12 times per day to reduce dust emissions.
- 2. Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions.
- 3. Open stockpiles shall be avoided or covered.
- 4. Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.
- 5. Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.
- 6. Imposition of speed controls for vehicles on unpaved site roads, 8 km per hour is the recommended limit.
- 7. Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.

Part E – Follow-up Action Taken

According to the Event and Action Plan of the EM&A Manual of Trunk Road T2 project under EP-451/2013, the follow-up action of this exceedance is/are taken by ET as follow:

- 1. Informed the investigation result to other parties (i.e., IEC and ER).
- 2. ET will always pay attention to the implementation of mitigation measures by Contractor and advise the ER on the effectiveness of such measures.
- 3. A remeasurement was carried out on 25 May 2023, no action/limit level exceedance was recorded. The monitoring results is tabulated as below:

Station	Location	Time	Weather Condition	Conc. $(\mu g/m^3)$	Action Level (µg/m³)	Limit Level (µg/m³)	Level exceeded
CKL2	Flat 103 Cha Kwo Ling Village	0900 (25 May 2023) – 0900 (26 May 2023)	Cloudy	178.0	183.0	260.0	N/A

- Notification of Exceedances

NOE No. 230530_24hrTSP (CKL2) Exceedance Level: Action

Date of Air Quality Monitoring: 30 May 2023

Part A – Exceedance Summary Tables

Table I: Parameter(s) – 24-hour TSP

Station	Location	Starting Time	Weather Condition	Conc. (µg/m³)	Action Level (µg/m³)	Limit Level (µg/m³)	Level exceeded
CKL2	Flat 103 Cha Kwo Ling Village	09:00	Fine	250.7	183.0	260.0	Action

Note: **Bold Italic** means Action Level exceedance

Bold Italic with underline means Limit Level exceedance

Part B – Major Source of Parameter Monitored

Field Observation(s) and Finding(s)

(a) Statement of exceedance(s)

24-hour TSP monitoring measured at CKL2 on 30 May 2023 exceeded the action level.

(b) Cause of exceedance(s)

According to the observation of our field staff and the information provided by ER and Contractor, the Investigation result for exceedance identified at CKL2 is/are as follow:

- 1. Fluctuation of road traffic along the Cha Kwo Ling Road, especially the completion of TKOLTT, a numerous of dump trucks from other construction site transport their C&D material through Cha Kwo Ling Road to TKO Area 137 via TKOLTT (Photo 1 & 2).
- 2. Steel work was performed at Portion Q (near CKL2), no dusty activities (i.e Excavation, loading or unloading of C&D material) were performed at this section.

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- Notification of Exceedances





Photo 1 Photo 2

- Notification of Exceedances

Part C - Conclusion

Based on the finding(s) and observation(s) above, we deduce the Action Level exceedance of 24-hour TSP recorded at station CKL2 on 30 May 2023 is due to fluctuation of road traffic, therefore, the exceedance is considered as **non-project related**.

Part D – Recommendation

Although the exceedance is considered as non-project related, contractor is reminded that the following construction dust mitigation measures shall always to be implemented on site to reduce/minimize the generation of dust due to the construction activities.

- 1. Watering of the construction areas 12 times per day to reduce dust emissions.
- 2. Side enclosure and covering of any aggregate or dusty material storage piles to reduce emissions.
- 3. Open stockpiles shall be avoided or covered.
- 4. Tarpaulin covering of all dusty vehicle loads transported to, from and between site locations.
- 5. Establishment and use of vehicle wheel and body washing facilities at the exit points of the site.
- 6. Imposition of speed controls for vehicles on unpaved site roads, 8 km per hour is the recommended limit.
- 7. Use of regular watering to reduce dust emissions from exposed site surfaces and unpaved roads, particularly during dry weather.

Part E – Follow-up Action Taken

According to the Event and Action Plan of the EM&A Manual of Trunk Road T2 project under EP-451/2013, the follow-up action of this exceedance is/are taken by ET as follow:

- 1. Informed the investigation result to other parties (i.e., IEC and ER).
- 2. ET will always pay attention to the implementation of mitigation measures by Contractor and advise the ER on the effectiveness of such measures.
- 3. A remeasurement was carried out on 2 Jun 2023, no action/limit level exceedance was recorded. The monitoring results is tabulated as below:

Station	Location	Time	Weather Condition	Conc. (µg/m ³)	Action Level (µg/m³)	Limit Level (µg/m³)	Level exceeded
CKL2	Flat 103 Cha Kwo Ling Village	0900 (2 Jun 2023) – 0900 (3 Jun 2023)	Cloudy	123.3	183.0	260.0	N/A