

Appendix K

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

Table K-1 Environmental Complaints Log

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|-------------------|------------------------|---------------------------|---------------------|---|---|
| EC165_CKRCT2 0230414_639 | 14 April 2023 | The Contractor Hotline | The Contractor & Engineer | Construction Noise | Investigation results will be reported in the subsequent Monthly EM&A Report. | Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report. |
| EC166_CKRCT2 0230414_640 | 14 April 2023 | 1823 | The Contractor & Engineer | Construction Noise | <p>A complaint was received on 14 April 2023 about the Construction site located between Chung Hau Street and Fat Kwong Street recently generated noise nuisance since 07:00 hours.</p> <p>Based on the information from the Contractor, the daytime activities from 07:00 hours – 19:00 hours in April 2023, mainly included:</p> <ul style="list-style-type: none">➤ Multi-faces drill and blast excavation inside tunnel area;➤ Mixed and soft ground excavation inside tunnel area;➤ Ventilation adit and cavern mechanical excavation inside tunnel area;➤ TBM Tunnel enlargement by blasting;➤ Underbreak scaling and smoothing works | Investigation report was finalized on 8 May 2023. |

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|-------------------|-------------------|---------------|-------------|---------------------|--|--------|
| | | | | | <p>inside tunnel area;</p> <ul style="list-style-type: none"> ➤ Waterproofing, lining and invert concreting inside tunnel area; ➤ Modification on ventilation and concrete pipe inside tunnel area; ➤ Pipe pile wall construction on surface; ➤ Dismantling of noise enclosure and associated equipment on surface; ➤ Preparation for slipform installation inside tunnel area. <p>These activities were conducted in accordance with the requirement set out in the Technical Memorandum of Environmental Impact Assessment Ordinance (EIAO-TM). The mitigation measures including the use of QPME and movable noise barrier at ground surface were implemented following the approved CNMMP (Rev. H).</p> <p>ET conducted construction noise monitoring (Leq (30 min)) at the monitoring location, SKH Tsoi Kung Po Secondary School (M-N3), in April 2023, in accordance with the requirement set out in the EM&A Manual. The noise monitoring results carried out in April 2023 complied with the noise criteria stipulated in EIAO-TM.</p> | |

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|-----------------------------|-------------------|----------------|----------------|---------------------|--|--------------------------|
| | | | | | <p>To further minimize the noise impact, the following actions were taken by the Contractor:</p> <p>The Contractor was reminded to arrange the Construction works that may generate noise nuisance in the late morning time.</p> <p>The mitigation measures including the use of QPME and movable noise barrier at ground surface were implemented following the approved CNMMP (Rev. H), additional noise barriers will be provided if needed.</p> <p>In addition, Resident Site Staff (RSS) of the Project will supervise the site work activities and the implementation of noise mitigation measures will be audited by ET and RSS.</p> <p>The Contractor was suggested to maintain good relationship with the nearby sensitive receivers/ stakeholders which may be affected by the construction works such as providing better/ more detailed information of the work nature and inform in advance of the noisy works to the nearby residents.</p> | |
| EC167_CKRCT2 0230420_643 | 20 April 2023 | The Contractor | The Contractor | Construction Noise | A complaint was received from the resident of Wah Fat Building at No.6 Ma Hang Chung | Investigation report was |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|---|--------------------------|
| | | Hotline | & Engineer | | <p>Road on 20 April 2023 about the noise nuisance generated in these few nights. He/she requested the Contractor to take follow-up action immediately.</p> <p>The Construction worker was confirmed that the Construction work at underground area of Wah Fat Building completed at 22:00 hours.</p> <p>Based on the information from the Contractor, the complainant concerned noise nuisance during the complaint period was breaking inside the tunnel area. This activity was confirmed to comply with CNP (GW-RE0376-23). No work was conducted at above ground works area during the complaint period.</p> <p>The concerned works were conducted in the tunnel area and the airborne noise was expected to be minimize. To further minimize the ground-borne noise, the following action was taken by Contractor:</p> <p>The construction works that may generate noise nuisance will be finished before 22:00 hours.</p> | finalized on 8 May 2023. |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-----------------------------|-------------------|---------------|---------------------------|---------------------|--|---|
| | | | | | <p>Supervision by Resident Site Staff (RSS) of the Project to monitor the site work activities and audit the noise mitigation measures implemented on-site by ET and RSS.</p> <p>The Contractor was suggested to maintain good relations with the nearby sensitive receivers/ stakeholders which may be affected by the construction work such as providing better/ more detailed information of the work nature and informing in advance of the noisy works to the nearby residents.</p> <p>The Contractor was reminded to take remedial actions to ensure the adverse noise impact transmitted through the structural elements of a buildings does not continue under the CNP (GW-RE0376-23) condition 3.d.9.</p> <p>The Contractor was suggested to carry out noise monitoring at the sensitive receiver while conducting tunneling works if necessary.</p> | |
| EC168_CKRCT2 0230425_645 | 25 April 2023 | Email | The Contractor & Engineer | Construction Noise | A complaint was received from the resident of The Regalia on 25 April 2023 about the noise nuisance like underground excavation | Investigation report was finalized on 9 |

| Complaint Log No. | Date of Complaint | Received From | Received By | Nature of Complaint | Investigation/Mitigation Action | Status |
|-------------------|-------------------|---------------|-------------|---------------------|---|-----------|
| | | | | | <p>was generated after 18:00 hours to after 00:00 hours every day since 4 April 2023, and the noise nuisance continues on 19 April 2023.</p> <ul style="list-style-type: none"> ➤ Based on the information from the Contractor, all breaking work near The Regalia area was stopped before 23:00 hours. ➤ Based on the information from the Contractor, the complainant concerned noise nuisance during the complaint period was drill and break excavation inside tunnel area. This activity was conducted in accordance with the requirement set out in the Technical Memorandum of Environmental Impact Assessment Ordinance (EIAO-TM) before 19:00 hours, the mitigation measure including provide noise enclosure for underground construction work was conducted following the approved CNMMP (Rev. H). Besides, all underground construction activity conducted during the restricted hours was confirmed to comply with CNP's conditions (GW-RE0181-23 and GW-RE0431-23). No construction work was conducted at above ground level during the restricted hours. | May 2023. |

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|-------------------|-------------------|---------------|-------------|---------------------|--|--------|
| | | | | | <p>➤ According to the information provided by the ET under Contract No. HY/2014/08 Central Kowloon Route – Yau Ma Tei East, construction noise monitoring (Leq (30 min)) was conducted at the monitoring locations, Prosperous Garden Block 1 (W-N25A) and Hydan Place (W-N18) in April 2023 in accordance with the requirement set out in the EM&A Manual. The noise monitoring results carried out in April 2023 complied with the noise criteria stipulated in EIAO-TM.</p> <p>The concerned works were conducted in the tunnel area and the airborne noise was expected to be minimized. To further minimize the ground-borne noise, the following action was taken by the Contractor: The Contractor agreed to use breaker with less sound power level to further minimize the noise nuisance.</p> <p>Supervision by Resident Site Staff (RSS) of the Project to monitor the site work activities and audit the noise mitigation measures implemented on-site by ET and RSS.</p> <p>The Contractor was suggested to maintain good relations with the nearby sensitive</p> | |

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|-------------------|-------------------|---------------|-------------|---------------------|--|--------|
| | | | | | <p>receivers/ stakeholders which may be affected by the construction work such as providing better/ more detailed information of the work nature and informing in advance of the noisy works to the nearby residents.</p> <p>The Contractor was reminded to take remedial actions to ensure the adverse noise impact transmitted through the structural elements of a building does not continue under the CNP (GW-RE0181-23) condition 3.d.7 and the CNP (GW-RE0431-23) condition 3.d.9.</p> <p>The Contractor was suggested to carry out noise monitoring at the sensitive receiver while conducting tunneling works if necessary.</p> | |

Table K-2 Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions and Public Engagement Activities

| Reporting Period | Complaints | Notifications of Summons and Prosecutions | Public Engagement Activities |
|----------------------------|------------|---|------------------------------|
| This Month | 4 | 0 | 0 |
| Cumulative Project-to-Date | 169 | 0 | 0 |

Table K-3 Cumulative Statistics on Monitoring Exceedance

| Monitoring Parameter | Month/Year | No. of Exceedance | |
|----------------------|------------------------------|-------------------|-------|
| | | Action | Limit |
| 1-hour TSP | No. of Exceedance This Month | 0 | 0 |
| | Cumulative Project-to-Date | 0 | 0 |
| 24-hour TSP | No. of Exceedance This Month | 0 | 0 |
| | Cumulative Project-to-Date | 0 | 0 |
| Noise (LAeq (30min)) | No. of Exceedance This Month | 4 | 0 |
| | Cumulative Project-to-Date | 138 | 0 |