## Appendix K

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

Complaint Log	Date of	Received	Received	Nature of	Investigation/Mitigation Action	Status		
No.	Complaint	From	Ву	Complaint				
EC100_CKRCT20	18 January	E-mail	The	Noise	The complainant of Grand Waterfront	Investigation		
220118_369	2022		Contractor		complained about the traffic and construction	report was		
			& Engineer		noise nuisance generated from the Ma Tau Kok	finalized on 7		
					site on 14 January 2022 around 23:30 hours.	Mar 2022		
					He/she requested the Contractor to carry out			
					the investigation and provide appropriate			
					responses for follow-up actions.			
					Based on the information provided by the			
					Contractor, a road test of the route for delivery			
					of an oversize tunnel boring machine was			
					conducted on 14 January 2022 at about 23:30			
					hours out of the Ma Tau Kok site.			
					According to the information provided by the			
					Contractor, the construction activities from -			
					19:00-07:00 hours on 14 January 2022, mainly			
					included:			
					Ground level			
					No construction activities			
					The Contractor had re-examined the entire			
					delivery process to minimize the impact on			
					nearby residents.			
					The Contractor agreed to cover the sound-			
					emitting parts with sound insulating material			

## Table K-1Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					<ul> <li>when the vehicle is reversing.</li> <li>The Contractor was suggested to close the noise door of the enclosure except for the vehicle to enter and exit the site.</li> <li>The Contractor was suggested to alert all workers no shout would be allowed. If necessary, portable phones or walkie-talkies with headphones will be used for site communication.</li> <li>The Contractor had covered the tunnel with the acoustic cover to minimize the noise nuisance.</li> <li>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</li> </ul>	Status
					better/ more detailed information of the work nature and inform in advance of the noisy works to the nearby residents.	
					-	
					conducting tunneling works if necessary.	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
EC101_CKRCT20 220129_375	29 January 2022	Contract Complaint Hotline	The Contractor & Engineer	Noise	The complainant of Block J Wei Chien Court Wyler Gardens complained about the noise nuisance generated by the ventilation fan system from the Ma Tau Kok site on 22 January 2022 during night time. He/she requested the Contractor to carry out the investigation and provide appropriate responses for follow-up actions. The complainant of Grand complained about the noise nuisance generated by the ventilation fan system from the Ma Tau Kok site on 29 January 2022 around 03:00 hours to 05:00 hours. He/she requested the Contractor to carry out the investigation and provide appropriate responses for follow-up actions. According to the information provided by the Contractor, the construction activities from - 19:00-07:00 hours on 22 and 29 January 2022, mainly included: <u>Ground level</u> No construction activities Based on the information provided by the Contractor, the ventilation fan system was operated within site area A in accordance with	Investigation report was finalized on 7 Mar 2022

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					the conditions of granted CNP (GW-RE0091- 22).	
					The Contractor had covered the tunnel with the acoustic cover to minimize the noise nuisance.	
					The Contractor has assessed the extent of noise impact to NSRs regularly. The ventilation fan system noise measurement was carried out on 27 January 2022 during evening period (i.e.00:38-00:48) at Wei Chien Court Wyler Gardens. Noise level of 48.7 dB (A) was recorded during measurement.	
					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.	
					The Contractor was suggested to carry out noise monitoring at the sensitive receiver while conducting tunneling works if necessary.	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
EC102_CKRCT20	31 January	Contract	The	Noise	The complainants of the Tang's Mansion	Investigation
220131_376	2022	Complaint	Contractor		complained about the construction noise	report was
		Hotline	& Engineer		nuisance generated from the Yau Ma Tei site	finalized on 7
					around 22:50 hours on 29 January 2022. The	Mar 2022
					complainant requested the Contractor to re- schedule the construction activities and to	
					provide appropriate responses for follow-up	
					actions.	
					According to the information provided by the	
					Contractor, the construction activities from	
					19:00-23:00 hours on 29 January 2022, mainly	
					included:	
					<u>Ground level</u>	
					No construction activities	
					Inside the closed shaft enclosure	
					Breaking;	
					The Contractor will try to stop the breaking	
					work immediately after receiving the complaint	
					case and keep continuous communication with	
					the complainant about the breaking works at	
					night.	
					The Contractor had covered the tunnel with	
					the acoustic cover to minimize the noise	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					nuisance.	
					The Contractor had used the less powerful breaker to minimize the noise nuisance.	
					The Contractor agreed to arrange an engineer to station onsite at all times to ensure the tunneling works would not induce unnecessary disturbance to the NSRs.	
					The Contractor has assessed the extent of noise impact to NSRs regularly.	
					The Contractor agreed to avoid breaking directly facing to the NSRs.	
					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.	
					The Contractor was suggested to carry out noise monitoring at the sensitive receiver while conducting tunneling works if necessary.	
					The Contractor was reminded to take remedial actions to ensure the adverse noise impact	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action transmitted through the structural elements of	Status
					a buildings does not continue under the CNP (GW-RE1232-21) condition 3.d.5.	
EC103_CKRCT20 220213_381	13 February 2022	Contract Complaint Hotline	The Contractor & Engineer	Noise	The resident of the Nathan Road complained about the ground borne noise nuisance generated from the Yau Ma Tei site around 22:11 hours on 13 February 2022. The complainant requested the Contractor to stop the works immediately. According to the information provided by the Contractor, the construction activities on 13 February 2022, mainly included: <u>Ground level</u> > No construction activities <u>Inside the closed shaft enclosure</u> > Breaking > Drilling. The Contractor stop the breaking work immediately after receiving the complaint case and keep continuous communication with the complainant about the breaking works at night.	Investigation report was finalized on 7 Mar 2022

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					The Contractor had covered the tunnel with the acoustic cover to minimize the noise nuisance.	
					The Contractor had used the less powerful breaker to minimize the noise nuisance.	
					The Contractor agreed to arrange an engineer to station onsite at all times to ensure the tunneling works would not induce unnecessary disturbance to the NSRs.	
					The Contractor has assessed the extent of noise impact to NSRs regularly.	
					The Contractor agreed to avoid breaking directly facing to the NSRs.	
					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.	
					The Contractor was suggested to carry out noise monitoring at the sensitive receiver while conducting tunneling works if necessary.	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action Status	
					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-RE1232-21) condition 3.d.5.	
EC104_CKRCT20	18 February	1823	The	Noise	Investigation results will be reported in the	Under
220218_384	2022		Contractor		subsequent Monthly EM&A Report.	investigation
			& Engineer			
EC105_CKRCT20	20 February	Contract	The	Noise	Investigation results will be reported in the	Under
220220_385	2022	Complaint	Contractor		subsequent Monthly EM&A Report.	investigation
		Hotline	& Engineer			

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

Reporting Period	Complaints	Notifications of Summons and Prosecutions	Public Engagement Activities
This Month	3	0	0
Cumulative Project-to-Date	105	0	0

## Table K-3 Cumulative Statistics on Monitoring Exceedance

		No. of Exceedance		
Monitoring Parameter	Month/Year	Action	Limit	
1-hour TSP	No. of Exceedance This Month	0	0	
	Cumulative Project-to-Date	0	0	
	No. of Exceedance This Month	0	0	
24-hour TSP	Cumulative Project-to-Date	0	0	
Noise	No. of Exceedance This Month	3	0	
(LAeq (30min))	Cumulative Project-to-Date	87	0	