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		Status	
EC104_CKRCT20	18 February	1823	The	Noise	The resident of the To Kwa Wan complained	Investigation	
220218_384	2022		Contractor		about the ground borne noise nuisance	report was	
			& Engineer		generated from the Ho Man Tin site on 18	finalized on 8	
					February 2022. The complainant worried about	April 2022	
					the building structure affected by the tunneling		
					works. The complainant requested the		
					Contractor to provide appropriate responses		
					for follow-up actions.		
					Based on the information from the Contractor,		
					the daytime activities from 07:00 – 19:00 on 18		
					February 2022, mainly included in accordance		
					drill and break excavation, canopy and arch rib		
					installation, mucking out from tunnel, and site		
					and shaft installation with the requirement set		
					out in Technical Memorandum of		
					Environmental Impact Assessment Ordinance		
					(EIAO-TM).		
					According to the information provided by the		
					Contractor, the construction activities on 18		
					February 2022, mainly included:		
					Ground level		
					No construction activities		
					Inside the closed shaft enclosure		
					Housekeeping.		

Table K-1 Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					Mucking out.Lifting.	
					ET conducted construction noise monitoring (Leq (30 min)) at the monitoring location, SKH Tsoi Kung Po Secondary School (M-N3), in February 2022, in accordance with the requirement set out in the EM&A Manual. The noise monitoring results carried out in February 2022 complied with the noise criteria stipulated in EIAO-TM.	
					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.	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					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 transmitted through the structural elements of a buildings does not continue under the CNP (GW-RE0017-22) condition 3.d.5.	
EC105_CKRCT20 220220_385	20 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 on 19 February 2022. The complainant requested the Contractor to stop the works immediately. Based on the information from the Contractor, the daytime activities from 07:00 – 19:00 on 19 February 2022, mainly included in accordance drill and break excavation, canopy and arch rib installation, mucking out from tunnel, and site	Investigation report was finalized on 8 April 2022

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					and shaft installation with the requirement set	
					out in Technical Memorandum of	
					Environmental Impact Assessment Ordinance	
					(EIAO-TM).	
					According to the information provided by the	
					Contractor, the construction activities on 19 th	
					February 2022, mainly included:	
					Ground level	
					No construction activities	
					Inside the closed shaft enclosure	
					Breaking.	
					Drilling.	
					 Mucking out. 	
					According to the information provided by the	
					ET, under the 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) in February 2022 in	
					accordance with the requirement set out in the	
					EM&A Manual. The noise monitoring results	
					carried out in February 2022 complied with the	
					noise criteria stipulated in EIAO-TM.	
					The Contractor stop the breaking work	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					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	
					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	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					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 transmitted through the structural elements of a buildings does not continue under the CNP (GW-RE0002-22) condition 3.d.5.	
EC106_CKRCT2 0220313_391	13 March 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 on 13 March 2022 morning. The complainant requested the Contractor to stop the works immediately. According to the information provided by the Contractor, the construction activities on 13 March 2022, mainly included: <u>Ground level</u> > No construction activities <u>Inside the closed shaft enclosure</u> > Breaking. > Drilling.	Investigation report was finalized on 8 April 2022

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					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 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 transmitted through the structural elements of a buildings does not continue under the CNP (GW-RE0192-22) condition 3.d.5	

Complaint Log	Date of	Received	Received	Nature of	Investigation/Mitigation Action	Status	
No.	Complaint	From	Ву	Complaint			
EC107_CKRCT20	19 March	Contract	The	Noise	Investigation results will be reported in the	Under	
220319_395	2022	Complaint	Contractor		subsequent Monthly EM&A Report.	investigation	
		Hotline	& Engineer				
EC108_CKRCT20	20 March	Contract	The	Noise	Investigation results will be reported in the	Under	
220320_396	2022	Complaint	Contractor		subsequent Monthly EM&A Report.	investigation	
		Hotline	& Engineer				
EC109_CKRCT20	26 March	Contract	The	Noise	Investigation results will be reported in the	Under	
220326_402	2022	Complaint	Contractor		subsequent Monthly EM&A Report.	investigation	
		Hotline	& Engineer				
EC110_CKRCT20	28 March	Contract	The	Noise	Investigation results will be reported in the	Under	
220328_405	2022	Complaint	Contractor		subsequent Monthly EM&A Report.	investigation	
		Hotline	& Engineer				
EC111_CKRCT20	30 March	E-mail	The	Noise	Investigation results will be reported in the	Under	
220330_406	2022		Contractor		subsequent Monthly EM&A Report.	investigation	
			& Engineer				
EC112_CKRCT20	31 March	Contract	The	Noise	Investigation results will be reported in the	Under	
220331_409	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	7	0	0
Cumulative Project-to-Date	112	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	
1-nour TSP	Cumulative Project-to-Date	0	0	
24 hour TCD	No. of Exceedance This Month	0	0	
24-hour TSP	Cumulative Project-to-Date	0	0	
Noise	No. of Exceedance This Month	7	0	
(LAeq (30min))	Cumulative Project-to-Date	94	0	