Appendix K

<u>Cumulative Statistics on Exceedances, Complaints, Notifications of Summons and Successful Prosecutions</u>



Table K-1 Environmental Complaints Log

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
EC176_CKRCT20231002_721	2 October 2023	The Contractor Hotline	The Contractor & Engineer	Construction noise	A complaint was received from the resident of Kwun Hei Court on 2 nd October 2023 about the noise nuisance generated from Ho Man Tin construction site. He/she complained about hearing "beeping" sound like reversing vehicles and piling sound like metal hammering at 1:00 hours. He/she requested the Contractor to install additional noise barriers and avoid conducting noisy process at nighttime. The Contractor confirmed that no pile piling was conducted during the complaint period. The noise nuisance was generated from the night works for demolition of the D-wall at the construction site. Based on the information from	Investigation report was finalized on 9 November 2023.

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					the Contractor, the complainant concerned noise nuisance during the complaint period was the operation of Saw, wire and mobile crane on the ground work area. These activities were confirmed to comply with CNP (GW-RE1124-23). The concerned works were conducted on the ground work area, the following actions were taken by Contractor: Noise barriers were added on the mobile crane to minimize the noise nuisance. After applied the mitigation measures, the complainant noted that the improvement and has no further comment.	
					Supervision by Resident Site Staff (RSS) of the Project to monitor the site work activities	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					and audit the noise mitigation measures implemented on-site by ET and RSS. 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. 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-RE1124-23) condition 3.d.10. The Contractor was suggested to carry out noise monitoring at the	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					sensitive receiver while conducting tunneling works if necessary.	
EC177_CKRCT20231024_729	24 October 2023	The Contractor Hotline	The Contractor & Engineer	Construction noise	Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report.	
EC178_CKRCT20231022_730	22 October 2023	1823	The Contractor & Engineer	Construction noise	A complaint was referred by 1823 on 22 nd October 2023. The complainant complained about the cement vehicles always entering the Sheung Lok Street Construction site on 19th and 20th October 2023 evening around 21:30. He/she enquired whether there are any valid CNP for the night work. Based on the information from the Contractor, the complainant concerned noise nuisance during	Investigation report was finalized on 9 November 2023.

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					material transportation from	
					ground surface work area to the	
					tunnel area. This activity was	
					confirmed to comply with CNP	
					(GW-RE0954-23).	
					To minimize the noise nuisance,	
					the following action was taken	
					by Contractor:	
					Noise enclosure was closed	
					during the process of material	
					transportation from ground	
					surface work area to the tunnel	
					area.	
					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.	
					The Contractor was suggested to	
					maintain good relations with the	
					nearby sensitive receivers/	

Complaint Log No.	Date of Complaint	Received From	Received By	Nature of Complaint	Investigation/Mitigation Action	Status
					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. The Contractor was suggested to carry out noise monitoring at the sensitive receiver while conducting tunneling works if necessary.	
EC179_CKRCT20231026_734	26 October 2023	The Contractor Hotline	The Contractor & Engineer	Construction noise	Under investigation and the investigation results will be reported in the subsequent Monthly EM&A Report.	

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	180	0	0

Table K-3 Cumulative Statistics on Monitoring Exceedance

Manitarina Danamatar	NA sustin OV sour	No. of 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			
24-hour TSP	No. of Exceedance This Month	0	0			
	Cumulative Project-to-Date	0	0			
Noise	No. of Exceedance This Month	4	0			
(LAeq (30min)) Cumulative Project-to-Date		147	0			