

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
EC002_CK RCT20200 317_022	17 Mar 2020	Contract Complaint Hotline	The Contractor & Engineer	Construction Noise	Investigation results will be reported in the subsequent Monthly EM&A Report.	Under investigation
EC003_CK RCT20200 327_023	27 Mar 2020	Contract Complaint Hotline	The Contractor & Engineer	Construction Noise	Investigation results will be reported in the subsequent Monthly EM&A Report.	Under investigation
EC004_CK RCT20200 331_025	31 Mar 2020	Contract Complaint Hotline	The Contractor & Engineer	Construction Noise	Investigation results will be reported in the subsequent Monthly EM&A Report.	Under investigation

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	3	0	0
Cumulative Project-to-Date	4	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	3	0
	Cumulative Project-to-Date	4	0