# Appendix N <br> Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions 

Cumulative Complaint Log

| Complaint <br> Log No. | Date of <br> Complaint | Received <br> From and <br> Received <br> By | Location of <br> Complainant | Nature of Complaint | Outcome |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| C131126 | November <br> 26,2013 | Mr. Tony <br> Hung from <br> WWF | Mat Wat <br> River (works <br> sites for box <br> culvert <br> extension) | Suspected unauthorised <br> discharge of water from <br> a construction site to Ma <br> Wat River, Tai Wo <br> Service Road East, Tai <br> Po | 1)It was found that the water leaving the end of <br> the steel pipes was the diverted water from the <br> upstream of the existing box culverts, instead of <br> being discharged from the construction works <br> sites. <br> An EM\&A Programme is being undertaken to <br> monitoring the environmental performance of <br> the construction works, and the Contractor has <br> also implemented appropriate mitigation <br> measures to avoid silt-laden runoff discharging <br> from the works sites into the river. <br> The complaint is considered an invalid <br> complaint under this Project. | 2) |

Cumulative Log for Notifications of Summons

| Log No. | Date/Location | Subject | Status | Total Received in this reporting <br> month | Total no. Received since <br> project commencement |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |

Cumulative log for Successful Prosecutions

| Log No. | Date/Location | Subject | Status | Total Received in this reporting <br> month | Total no. Received since <br> project commencement |
| :--- | :--- | :--- | :--- | :--- | :--- |
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