

## Appendix K

# Complaint Log and Regulatory Compliance Proforma

**Table K-1 Statistical Summary of Environmental Complaints**

Reporting Period	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
1 – 31 August 2023	0	3	N/A

**Table K-2 Statistical Summary of Environmental Summons**

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Details
1 – 31 August 2023	0	0	N/A

**Table K-3 Statistical Summary of Environmental Prosecution**

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Details
1 – 31 August 2023	0	0	N/A