

# Appendix K

## Complaint Log and Regulatory Compliance Proforma

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

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

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

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

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

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

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