

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 October 2023	0	4	N/A

Table K-2 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics			
	Frequency	Cumulative	Details	
1 - 3	31 October 2023	0	0	N/A

Table K-3 Statistical Summary of Environmental Prosecution

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

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