

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 – 30 September 2022	0	3	N/A

Table K-2 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Details
1 – 30 September 2022	0	0	N/A

Table K-3 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Details
1 – 30 September 2022	0	0	N/A