

# Appendix I

## Complaint Log and Regulatory Compliance Proforma

**Statistical Summary of Environmental Complaints**

| Reporting Period                        | Environmental Complaint Statistics |            |                  |
|---|------------------------------------|------------|------------------|
|   | Frequency                          | Cumulative | Complaint Nature |
| 1 November 2021<br>–<br>31 January 2022 | 0                                  | 3          | N/A              |

**Statistical Summary of Environmental Summons**

| Reporting Period                        | Environmental Summons Statistics |            |         |
|---|----------------------------------|------------|---------|
|   | Frequency                        | Cumulative | Details |
| 1 November 2021<br>–<br>31 January 2022 | 0                                | 0          | N/A     |

**Statistical Summary of Environmental Prosecution**

| Reporting Period                        | Environmental Prosecution Statistics |            |         |
|---|--------------------------------------|------------|---------|
|   | Frequency                            | Cumulative | Details |
| 1 November 2021<br>–<br>31 January 2022 | 0                                    | 0          | N/A     |