

ANNEX E

ENVIRONMENTAL COMPLAINT, ENVIRONMENTAL SUMMONS AND PROSECUTION LOG

CUMULATIVE ENVIRONMENTAL COMPLAINT, ENVIRONMENTAL SUMMONS AND PROSECUTION LOG

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| May 2015 | 0 | 0 |
| June 2015 | 0 | 0 |
| July 2015 | 0 | 0 |
| August 2015 | 0 | 0 |
| September 2015 | 0 | 0 |
| October 2015 | 0 | 0 |
| November 2015 | 0 | 0 |
| December 2015 | 0 | 0 |
| January 2016 | 0 | 0 |
| February 2016 | 0 | 0 |
| March 2016 | 0 | 0 |
| April 2016 | 0 | 0 |
| May 2016 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| June 2016 | 0 | 0 |
| July 2016 | 0 | 0 |
| August 2016 | 0 | 0 |
| September 2016 | 0 | 0 |
| October 2016 | 0 | 0 |
| November 2016 | 0 | 0 |
| December 2016 | 0 | 0 |
| January 2017 | 0 | 0 |
| February 2017 | 0 | 0 |
| March 2017 | 0 | 0 |
| April 2017 | 0 | 0 |
| May 2017 | 0 | 0 |
| June 2017 | 0 | 0 |
| July 2017 | 0 | 0 |
| August 2017 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| September 2017 | 0 | 0 |
| October 2017 | 0 | 0 |
| November 2017 | 0 | 0 |
| December 2017 | 0 | 0 |
| January 2018 | 0 | 0 |
| February 2018 | 0 | 0 |
| March 2018 | 0 | 0 |
| April 2018 | 0 | 0 |
| May 2018 | 0 | 0 |
| June 2018 | 0 | 0 |
| July 2018 | 0 | 0 |
| August 2018 | 0 | 0 |
| September 2018 | 1 | 0 |
| October 2018 | 0 | 0 |
| November 2018 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| December 2018 | 0 | 0 |
| January 2019 | 0 | 0 |
| February 2019 | 0 | 0 |
| March 2019 | 0 | 0 |
| April 2019 | 0 | 0 |
| May 2019 | 0 | 0 |
| June 2019 | 0 | 0 |
| July 2019 | 0 | 0 |
| August 2019 | 0 | 0 |
| September 2019 | 0 | 0 |
| October 2019 | 0 | 0 |
| November 2019 | 0 | 0 |
| December 2019 | 0 | 0 |
| January 2020 | 0 | 0 |
| February 2020 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| March 2020 | 0 | 0 |
| April 2020 | 0 | 0 |
| May 2020 | 0 | 0 |
| June 2020 | 0 | 0 |
| July 2020 | 0 | 0 |
| August 2020 | 0 | 0 |
| September 2020 | 0 | 0 |
| October 2020 | 0 | 0 |
| November 2020 | 0 | 0 |
| December 2020 | 0 | 0 |
| January 2021 | 0 | 0 |
| February 2021 | 0 | 0 |
| March 2021 | 0 | 0 |
| April 2021 | 0 | 0 |
| May 2021 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| June 2021 | 0 | 0 |
| July 2021 | 0 | 0 |
| August 2021 | 0 | 0 |
| September 2021 | 0 | 0 |
| October 2021 | 0 | 0 |
| November 2021 | 0 | 0 |
| December 2021 | 0 | 0 |
| January 2022 | 0 | 0 |
| February 2022 | 0 | 0 |
| March 2022 | 0 | 0 |
| April 2022 | 0 | 0 |
| May 2022 | 0 | 0 |
| June 2022 | 0 | 0 |
| July 2022 | 0 | 0 |
| August 2022 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| September 2022 | 0 | 0 |
| October 2022 | 0 | 0 |
| November 2022 | 0 | 0 |
| December 2022 | 0 | 0 |
| January 2023 | 0 | 0 |
| February 2023 | 0 | 0 |
| March 2023 | 0 | 0 |
| April 2023 | 0 | 0 |
| May 2023 | 0 | 0 |
| June 2023 | 0 | 0 |
| July 2023 | 0 | 0 |
| August 2023 | 0 | 0 |
| September 2023 | 0 | 0 |
| October 2023 | 0 | 0 |
| November 2023 | 0 | 0 |



| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| December 2023 | 0 | 0 |
| January 2024 | 0 | 0 |
| February 2024 | 5 | 0 |
| March 2024 | 0 | 0 |
| Overall Total | 6 | 0 |

