

Annex E

Environmental Complaint,  
Environmental Summons  
and Persecution Log

*Annex E Cumulative Complaint and Summons/Prosecutions Log*

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| 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  |
| June 2016              | 0  | 0  |
| July 2016              | 0  | 0  |
| August 2016            | 0  | 0  |
| September 2016         | 0  | 0  |
| October 2016           | 0  | 0  |

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| 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  |
| 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  |

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| July 2018       | 0                                       | 0   |
| August 2018     | 0                                       | 0   |
| September 2018  | 1                                       | 0   |
| October 2018    | 0                                       | 0   |
| November 2018   | 0                                       | 0   |
| 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   |

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| 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  |
| June 2021              | 0  | 0  |
| July 2021              | 0  | 0  |
| August 2021            | 0  | 0  |
| September 2021         | 0  | 0  |
| October 2021           | 0  | 0  |

| <b>Reporting Month</b> | <b>Number of Complaints in Reporting Month</b> | <b>Number of Summons/Prosecutions in Reporting Month</b> |
|------------------------|--|--|
| 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  |
| <b>Overall Total</b>   | <b>1</b>                                       | <b>0</b>   |