Annex H

Environmental Complaint, Environmental Summons and Persecution 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   |
| June 2016       | 0                                       | 0   |
| July 2016       | 0                                       | 0   |
| August 2016     | 0                                       | 0   |
| September 2016  | 0                                       | 0   |
| October 2016    | 0                                       | 0   |

Annex H Cumulative Complaint and Summons/Prosecutions Log

| Reporting Month | Number of Complaints in Reporting Month | Number of Summons/Prosecutions in Reporting Month |
|-----------------|---|---|
| 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   |

| <b>Reporting Month</b> | 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   |
| Overall Total          | 1                                       | 0   |