| Reporting<br>Month | Number Received in the Reporting Month |                        |                           |                                  | Cumulative Number |                        |                           |                                  |
|--------------------|--|------------------------|---------------------------|----------------------------------|-------------------|------------------------|---------------------------|----------------------------------|
|                    | Complaint                              | Notification of Summon | Successful<br>Prosecution | EPD Site<br>Inspection<br>Record | Complaint         | Notification of Summon | Successful<br>Prosecution | EPD Site<br>Inspection<br>Record |
| September<br>2007  | 0                                      | 0                      | 0                         | 0                                | 0                 | 0                      | 0                         | 1 (Yellow<br>Ticket)             |

Cumulative Number of Environmental Complaint