| 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 |
| December<br>07 –<br>February<br>08 | 0                                      | 0                      | 0                         | 0                                | 0                 | 0                      | 0                         | 1 (Yellow<br>Ticket)             |

Cumulative Number of Environmental Complaint