

Detail Status of Submissions required under the FEP & EP

FEP Condition	EP Condition	Submission / Measures	Status
2.1	2.3	Management Organization of Main Construction Companies	Submission Date (12 Oct 2022)
2.2	2.4	Setting up of Community Liaison Group (CLG)	Submission Date (12 Oct 2022) 1 st CLG meeting (12 Jan 2023)
2.3	2.5	Submission of EM&A Manual	Submission Date (12 Oct 2022)
2.4	2.6	Submission of Preservation of Cultural Landscape Features	Survey and Preservation of Grave Records: Submission Date (15 Oct 2022) Survey and Preservation of Boulder Paths: Submission Date (12 Oct 2022)
2.5	2.7	Submission of Vegetation Survey (Transplantation Proposal)	Submission Date (2 September 2022)
2.6	2.8	Submission of translocation proposal	Submission Date (8 July 2022)
2.7	2.9	Submission of Transplantation Report and Post-Transplantation Monitoring	Submission Date (19 Jan 2023) 1 st monitoring (24 Nov 2022) 2 nd monitoring (9 Dec 2022) 3 rd monitoring (21 Dec 2022) 4 th monitoring (13 Jan 2023) 5 th monitoring (26 Jan 2023) 6 th monitoring (8 Feb 2023) 7 th monitoring (24 Feb 2023) 8 th monitoring (20 Mar 2023) 9 th monitoring (21 Apr 2023) 10 th monitoring (12 May 2023) 11 th monitoring (16 Jun 2023) 12 th monitoring (18 Jul 2023) 13 th monitoring (11 Aug 2023) 14 th monitoring (15 Sep 2023) 15 th monitoring (13 Oct 2023)

FEP Condition	EP Condition	Submission / Measures	Status
2.8	2.10	Submission of Translocation Report and Post-Translocation Monitoring	<p>Translocation was carried out in July 2022</p> <p>Submission Date (27 December 2022)</p> <p>1st monitoring (29 Aug 2022)</p> <p>2nd monitoring (28 Sep 2022)</p> <p>3rd monitoring (28 Oct 2022)</p> <p>4th monitoring (22 Nov 2022)</p> <p>5th monitoring (29 Dec 2022)</p> <p>6th monitoring (30 Jan 2023)</p> <p>7th monitoring (24 Feb 2023)</p> <p>8th monitoring (20 Mar 2023)</p> <p>9th monitoring (19 Apr 2023)</p> <p>10th monitoring (17 May 2023)</p> <p>11th monitoring (7 Jun 2023)</p> <p>12th monitoring (12 Jul 2023)</p>
2.9	2.11	Submission of Detailed Landfill Gas Hazard Assessment Report	Submission Date (6 Oct 2022)
2.10	2.12	Submission of Waste Management Plan	Submission Date (30 December 2022)
3.2	3.2	Submission of Baseline Monitoring Report	Submission Date (30 Nov 2022)
3.3	3.3	Submission of Monthly EM&A Report	<p>1st report (Dec 2022)</p> <p>2nd report (Jan 2023)</p> <p>3rd report (Feb 2023)</p> <p>4th report (Mar 2023)</p> <p>5th report (Apr 2023)</p> <p>6th report (May 2023)</p> <p>7th report (Jun 2023)</p> <p>8th report (Jul 2023)</p> <p>9th report (Aug 2023)</p> <p>10th report (Sep 2023)</p> <p>11th report (Oct 2023)</p> <p>12th report (Nov 2023)</p> <p>13th report (Dec 2023)</p> <p>14th report (Jan 2024)</p> <p>15th report (Feb 2024)</p> <p>16th report (Mar 2024)</p> <p>17th report (Apr 2024)</p> <p>18th report (May 2024)</p>