

## 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	Submission Date (12 Oct 2022)
2.3	2.5	Submission of EM&A Manual	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	Submission Date (19 Jan 2023)  1 <sup>st</sup> transplantation monitoring (24 Nov 2022) 2 <sup>nd</sup> transplantation monitoring (9 Dec 2022) 3 <sup>rd</sup> transplantation monitoring (21 Dec 2022)
2.8	2.10	Translocation and translocation monitoring	Translocation was carried out in July 2022 Submission Date (27 December 2022)  1 <sup>st</sup> translocation monitoring (29 Aug 2022) 2 <sup>nd</sup> translocation monitoring (28 Sep 2022) 3 <sup>rd</sup> translocation monitoring (28 Oct 2022) 4 <sup>th</sup> translocation monitoring (28 Oct 2022) 5 <sup>th</sup> translocation monitoring (29 Dec 2022)
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)