

## 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 <sup>st</sup> 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 <sup>st</sup> monitoring (24 Nov 2022) 2 <sup>nd</sup> monitoring (9 Dec 2022) 3 <sup>rd</sup> monitoring (21 Dec 2022) 4 <sup>th</sup> monitoring (13 Jan 2023) 5 <sup>th</sup> monitoring (26 Jan 2023) 6 <sup>th</sup> monitoring (8 Feb 2023) 7 <sup>th</sup> monitoring (24 Feb 2023) 8 <sup>th</sup> monitoring (20 Mar 2023) 9 <sup>th</sup> monitoring (21 Apr 2023) 10 <sup>th</sup> monitoring (12 May 2023) 11 <sup>th</sup> monitoring (16 Jun 2023) 12 <sup>th</sup> monitoring (18 Jul 2023) 13 <sup>th</sup> monitoring (11 Aug 2023) 14 <sup>th</sup> monitoring (15 Sep 2023) 15 <sup>th</sup> 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>1<sup>st</sup> monitoring (29 Aug 2022)</p> <p>2<sup>nd</sup> monitoring (28 Sep 2022)</p> <p>3<sup>rd</sup> monitoring (28 Oct 2022)</p> <p>4<sup>th</sup> monitoring (22 Nov 2022)</p> <p>5<sup>th</sup> monitoring (29 Dec 2022)</p> <p>6<sup>th</sup> monitoring (30 Jan 2023)</p> <p>7<sup>th</sup> monitoring (24 Feb 2023)</p> <p>8<sup>th</sup> monitoring (20 Mar 2023)</p> <p>9<sup>th</sup> monitoring (19 Apr 2023)</p> <p>10<sup>th</sup> monitoring (17 May 2023)</p> <p>11<sup>th</sup> monitoring (7 Jun 2023)</p> <p>12<sup>th</sup> 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>1<sup>st</sup> report (Dec 2022)</p> <p>2<sup>nd</sup> report (Jan 2023)</p> <p>3<sup>rd</sup> report (Feb 2023)</p> <p>4<sup>th</sup> report (Mar 2023)</p> <p>5<sup>th</sup> report (Apr 2023)</p> <p>6<sup>th</sup> report (May 2023)</p> <p>7<sup>th</sup> report (Jun 2023)</p> <p>8<sup>th</sup> report (Jul 2023)</p> <p>9<sup>th</sup> report (Aug 2023)</p> <p>10<sup>th</sup> report (Sep 2023)</p> <p>11<sup>th</sup> report (Oct 2023)</p> <p>12<sup>th</sup> report (Nov 2023)</p> <p>13<sup>th</sup> report (Dec 2023)</p> <p>14<sup>th</sup> report (Jan 2024)</p> <p>15<sup>th</sup> report (Feb 2024)</p>