

## Appendix K

# Summary of Submission Status under Environmental Permit

## Submission Status Under Environmental Permit EP-528/2017

EP Condition	Title of Submission	Submission Status
2.3	Management Organization of Main Construction Companies	Submitted to the EPD on 15 Nov 2021
2.4	Updated Environmental Monitoring and Audit Manual	Submitted to the EPD on 13 Jul 2022
2.5	Location Plans	Submitted to the EPD on 3 Nov 2022 (1st submission) Submitted to the EPD on 22 May 2023 (2nd submission)
2.6	Supplementary Contamination Assessment Plan (CAP)	Submitted to the EPD on 4 Jul 2022
2.7	Landscape and Visual Mitigation Plan	Submitted to the EPD on 12 Jan 2023 (1st submission) Submitted to the EPD on 8 Jul 2023 (2nd submission) Submitted to the EPD on 7 June 2024 (3rd submission)
2.8	Submission of Traffic Noise Mitigation Plan	According to the approved EIA Report (EIAO Register No. AEIAR-203/2016), no road traffic noise mitigation measures were recommended along the interim section of Road D1 (under Contract No. YL/2020/03). As such, submission of the Traffic Noise Mitigation Plan is not applicable.
3.3	Baseline Monitoring Report	Submitted to the EPD on 28 Oct 2022 (1 <sup>st</sup> Submission) EPD issued comment on 5 May 2023 Submitted to the EPD on 20 Sept 2023 (2 <sup>st</sup> Submission) EPD have no further comments on 5 Jan 2024
3.4	Monthly EM&A Report (December 2022)	Verified by the IEC on 18 Jan 2023
3.4	Monthly EM&A Report (January 2023)	Verified by the IEC on 16 Feb 2023
3.4	Monthly EM&A Report (February 2023)	Verified by the IEC on 15 Mar 2023
3.4	Monthly EM&A Report (March 2023)	Verified by the IEC on 21 Apr 2023
3.4	Monthly EM&A Report (April 2023)	Verified by the IEC on 29 Jun 2023

3.4	Monthly EM&A Report (May 2023)	Verified by the IEC on 29 Jun 2023
3.4	Monthly EM&A Report (June 2023)	Verified by the IEC on 20 Jul 2023
3.4	Monthly EM&A Report (July 2023)	Verified by the IEC on 16 Aug 2023
3.4	Monthly EM&A Report (August 2023)	Verified by the IEC on 18 Sept 2023
3.4	Monthly EM&A Report (September 2023)	Verified by the IEC on 16 Oct 2023
3.4	Monthly EM&A Report (October 2023)	Verified by the IEC on 14 Nov 2023
3.4	Monthly EM&A Report (November 2023)	Verified by the IEC on 15 Dec 2023
3.4	Monthly EM&A Report (December 2023)	Verified by the IEC on 12 Jan 2024
3.4	Monthly EM&A Report (January 2024)	Verified by the IEC on 14 Feb 2024
3.4	Monthly EM&A Report (February 2024)	Verified by the IEC on 14 Mar 2024
3.4	Monthly EM&A Report (March 2024)	Verified by the IEC on 19 Apr 2024
3.4	Monthly EM&A Report (April 2024)	Verified by the IEC on 13 May 2024
3.4	Monthly EM&A Report (May 2024)	Verified by the IEC on 14 June 2024
4.2	Dedicated Internet web site	Launched in mid-January 2023