

## 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)
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
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

4.2	Dedicated Internet web site	Launched in mid-January 2023
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