



ANNEX J

STATUS OF EP SUBMISSIONS

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RELEVANT SUBMISSIONS FOR EP-640/2024 (SAN TIN/LOK MA CHAU WATER RECLAMATION PLANT)

EP Condition	Relevant Requirement/ Submission	Phase	Required Timeframe	Submission Status
2.1	Establishment of Environmental Team (ET)	Before commencement of construction	No later than 2 months before the commencement of construction of corresponding parts of the Project	Established on 04 June 2025
2.6	Employment of Independent Environmental Checker (IEC)	Before commencement of construction	No later than 2 months before the commencement of construction of corresponding parts of the Project	Established on 13 June 2025
2.10	EP Submission Schedule	Before commencement of construction	No later than 1 month before the commencement of construction of the Project	Submitted to EPD on 13 August 2025
2.11	Management Organization	Before commencement of construction	No later than 1 month before the commencement of construction of the Project	Submitted to EPD on 28 August 2025
2.12	Construction Noise Management Plan (CNMP)	Before commencement of construction	No later than 2 months before the commencement of construction of the Project	Submitted to EPD on 28 July 2025, EPD comments received on 26 August 2025
2.14	Landscape and Visual Mitigation Plan(s) (LVMP(s))	Before commencement of construction	No later than 2 months before the implementation of the corresponding parts of landscape and visual mitigation measures of the Project	N/A
2.15	Tree Compensatory Planting Implementation Plan (TCPP) for DP3 (Water Reclamation Plant)	Before commencement of construction	No later than 2 months before the commencement of construction of corresponding parts of the Project involving tree felling works	Submitted to EPD on 8 September 2025
2.16	Supplementary Contamination Assessment(s) / Contamination Assessment Report(s) / Remediation Action Plan(s)	Before commencement of construction	No later than 2 months before the commencement of site investigation (SI) at the concerned facilities/areas	N/A

EP Condition	Relevant Requirement/ Submission	Phase	Required Timeframe	Submission Status
2.18	Commissioning Test Plan	Before operation	No later than 6 months before the commencement of operation of the Project	N/A
2.19	Commissioning Test Report	Before operation	No later than 1 month before the commencement of operation of the Project	N/A
3.3	Baseline Noise Monitoring Report	Before commencement of construction	At least 2 weeks before the commencement of construction of corresponding parts of the Project	Resubmitted to EPD on 27 October 2025
	Baseline Water Quality Monitoring Report	Before commencement of construction	At least 2 weeks before the commencement of construction of corresponding parts of the Project	Submitted to EPD on 15 September 2025
3.4	Monthly EM&A Reports	During construction	Within 10 working days after the end of the reporting month	Submitted by ET monthly
4.2	Dedicated Internet Website	During construction	Within 4 weeks after the commencement of construction of the Project	CEDD notified EPD a dedicated internet website will setup for the environmental monitoring data and project information on 30 October 2025.

RELEVANT SUBMISSIONS FOR EP-641/2024 (SAN TIN/LOK MA CHAU EFFLUENT POLISHING PLANT)

EP Condition	Relevant Requirement/ Submission	Phase	Required Timeframe	Submission Status
2.1	Establishment of Environmental Team (ET)	Before commencement of construction	No later than 2 months before the commencement of construction of corresponding parts of the Project	Established on 04 June 2025
2.6	Employment of Independent Environmental Checker (IEC)	Before commencement of construction	No later than 2 months before the commencement of construction of corresponding parts of the Project	Established on 13 June 2025

EP Condition	Relevant Requirement/ Submission	Phase	Required Timeframe	Submission Status
2.10	EP Submission Schedule	Before commencement of construction	No later than 1 month before the commencement of construction of the Project	Submitted to EPD on 13 August 2025
2.11	Management Organization	Before commencement of construction	No later than 1 month before the commencement of construction of the Project	Submitted to EPD on 28 August 2025
2.12	Construction Noise Management Plan (CNMP)	Before commencement of construction	No later than 2 months before the commencement of construction of the Project	Submitted to EPD on 28 July 2025, EPD comments received on 26 August 2025
2.14	Landscape and Visual Mitigation Plan(s) (LVMP(s))	Before commencement of construction	No later than 2 months before the implementation of the corresponding parts of landscape and visual mitigation measures of the Project	N/A
2.15	Tree Compensatory Planting Implementation Plan (TCPP) for DP2 (Effluent Polishing Plant)	Before commencement of construction	No later than 2 months before the commencement of construction of corresponding parts of the Project involving tree felling works	Submitted to EPD on 28 July 2025
2.16	Supplementary Contamination Assessment(s) / Contamination Assessment Report(s) / Remediation Action Plan(s)	Before commencement of construction	No later than 2 months before the commencement of site investigation (SI) at the concerned facilities/areas	N/A
2.17	Archaeological Survey	Before commencement of construction	Within 2 months after completion of archaeological survey	N/A
2.18	Archaeological Watching Brief Reports	Before commencement of construction	Within 2 months after completion of archaeological work	N/A
2.20	Commissioning Test Plan	Before operation	No later than 6 months before the commencement of operation of the Project	N/A
2.21	Commissioning Test Report	Before operation	No later than 1 month before the commencement of operation of the Project	N/A

EP Condition	Relevant Requirement/ Submission	Phase	Required Timeframe	Submission Status
2.22	Operation Phase Water Quality Contingency and Response Plan	Before operation	No later than 6 months before the commencement of operation of the Project	N/A
3.3	Baseline Noise Monitoring Report	Before commencement of construction	At least 2 weeks before the commencement of construction of corresponding parts of the Project	Resubmitted to EPD on 27 October 2025
	Baseline Water Quality Monitoring Report	Before commencement of construction	At least 2 weeks before the commencement of construction of corresponding parts of the Project	Submitted to EPD on 15 September 2025
3.4	Monthly EM&A Reports	During construction	Within 10 working days after the end of the reporting month	Submitted by ET monthly
4.2	Dedicated Internet Website	During construction	Within 4 weeks after the commencement of construction of the Project	CEDD notified EPD a dedicated internet website will setup for the environmental monitoring data and project information on 30 October 2025.