

## Appendix F – Site Audit Findings and Corrective Actions

Environmental site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, site inspections were carried out on 2, 9, 16, 23 and 29 December 2020; 6, 13, 20 and 29 January 2021; 3, 10, 17 and 26 February 2021. A summary of observations found during the site inspections and the follow up actions taken by the Contractor are described below:

### Summary of Environmental Site Inspections

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
18, 27 Mar 2020; 1, 8, 15, 22, 28 Apr 2020; 6, 13, 20, 29 May 2020; 3, 10, 17, 26 Jun 2020; 2, 8, 15, 22, 31 Jul 2020; 5, 12, 21, 28 Aug 2020; 2, 9, 16, 23, 29 Sep 2020; 7, 14, 21, 30 Oct 2020; 4, 11, 18, 27 Nov 2020;	1. Gaps of silt curtains were observed at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during the next site inspection.
27 Nov 2020	1. Waste was observed at S16.	1. The waste was removed from S16.	2 Dec 2020
2 Dec 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Jan 2021.
	2. General refuse was observed at S16.	2. The general refuse was removed from S16.	9 Dec 2020
9 Dec 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Jan 2021.
16 Dec 2020	1. Gaps of silt curtains were observed /part of silt curtains were	1. The silt curtains maintenance work is in progress at Portion X. The	Follow-up actions for the observations will be inspected

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	missing at Portion X.	Contractor was reminded to maintain the silt curtains properly at Portion X.	during site inspection in Jan 2021.
	2. Waste was observed at N1.	2. The waste was removed from N1.	23 Dec 2020
23 Dec 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Jan 2021.
	2. Waste was accumulated at N1.	2. The waste was removed from N1.	29 Dec 2020
29 Dec 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	6 Jan 2021
	2. Waste was observed at N1.	2. The waste was removed from N1.	
6 Jan 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Feb 2021.
	2. Waste was accumulated at N1.	2. The accumulated waste was removed from N1.	13 Jan 2021
13 Jan 2021	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Feb 2021.
	2. General refuse was accumulated at S16.	2. The general refuse was removed from S16.	20 Jan 2021
20 Jan 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Feb 2021.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	2. Asphalt breaking without dust control measure was observed at S15.	2. Water spraying was provided for asphalt breaking at S15.	29 Jan 2021
29 Jan 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Feb 2021.
3 Feb 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Mar 2021.
10 Feb 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Mar 2021.
17 Feb 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Mar 2021.
26 Feb 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X. 2. Waste was observed at S15.	<u>The Contractor was recommended to:</u> 1. maintain the silt curtains properly at Portion X. 2. remove the waste at S15.	Follow-up actions for the observations issued for the last weekly site inspection of the reporting month will be inspected during the next site inspection.

Summary of Environmental Site Inspections (Landscape works) for the Contract works area described in the following table. The landscape work for the Contract was conducted during the reporting period. The implementation of mitigation measures for landscape and visual resources recommended in the EIA Report were monitored during the reporting period. Landscape and visual mitigation measures in accordance with the EP, EIA and EM&A Manual were implemented by the Contractor.

### Summary of Environmental Site Inspections (Landscape works) for the Contract Works Area

Date of Audit	Observations	Actions Taken by Contractor Recommendation	Date of Observations Closed
16 Dec 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 Dec 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
6 Jan 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
20 Jan 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 Feb 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 Feb 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

The Contractor has rectified most the observations as identified during environmental site inspections. Follow-up actions for outstanding observations will be inspected during the next site inspection.