

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 3, 11, 17, 26 March 2021; 1, 7, 15, 21, 29 April 2021; 6, 12, 20 and 28 May 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; 2, 9, 16, 23, 29 Dec 2020; 6, 13, 20, 29 Jan 2021; 3, 10, 17, 26 Feb 2021	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.
26 Feb 2021	1. Waste was observed at S15.	1. The waste was removed from S15.	3 Mar 2021
3 Mar 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 Jun 2021.
	2. Waste was accumulated at S7.	2. The accumulated waste was removed from S7.	11 Mar 2021
11 Mar 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	Follow-up actions for the observations will be inspected during site inspection in Jun 2021.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
		Portion X.	
17 Mar 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 Jun 2021.
	2. Waste was observed at S15.	2. The waste was removed from S15.	26 Mar 2021
26 Mar 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 Jun 2021.
1 Apr 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 Jun 2021.
	2. Waste was observed at S15.	2. The waste was removed at S15.	7 Apr 2021
7 Apr 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 Jun 2021.
15 Apr 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 Jun 2021.
21 Apr 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 Jun 2021.
	2. Waste was observed at S7.	2. The waste was removed at S7.	29 Apr 2021
29 Apr 2021	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 at Portion X.	during site inspection in Jun 2021.
	2. Waste was observed at S7.	2. The accumulated waste was removed from S7.	6 May 2021
6 May 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 Jun 2021.
	2. Waste was observed at S7.	2. The waste was removed from S7.	12 May 2021
12 May 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 Jun 2021.
20 May 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 Jun 2021.
28 May 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X. 2. Waste was accumulated at S7.	<u>The Contractor was recommended to:</u> 1. maintain the silt curtains properly at Portion X. 2. remove the waste at S7.	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
3 Mar 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 Mar 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
1 Apr 2021	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 Apr 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.