

## 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 8, 14, 20 and 30 September 2022; 7, 11, 18 and 24 October 2022; 4, 9, 15 and 25 November 2022. 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; 3, 11, 17, 26 Mar; 1, 7, 15, 21, 29 Apr 2021, 6, 12, 20, 28 May 2021; 2, 9, 16, 25 Jun 2021; 2, 7, 14, 21, 30 Jul 2021; 4, 11, 18, 27 Aug 2021; 1, 8, 15, 24, 30 Sep 2021; 6, 12, 20, 29 Oct 2021; 3, 10, 17, 24, 30 Nov 2021; 8, 16, 22, 31 Dec 2021; 5, 12, 19, 28, 31 Jan 2022; 9, 16, 25 Feb; 2, 9, 16, 25, 31 Mar; 6, 14, 21, 29 Apr 2022; 4, 11, 17, 25, 31 May 2022; 8, 14, 22, 28 June 2022; 7, 12, 21, 28 July 2022; 2, 8, 15, 26, 31 Aug 2022;	1. Gaps of silt curtains were observed at Portion X.	1. The silt curtains were applied around the removal toe loading works properly.	8 Sep 2022
8 September 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
14 September 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A

<b>Date of Audit</b>	<b>Observations</b>	<b>Actions Taken by Contractor / Recommendation</b>	<b>Date of Observations Closed</b>
20 September 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
30 September 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
7 October 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
11 October 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the next site inspection.
18 October 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the next site inspection.
24 October 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the next site inspection.
4 November 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the next site inspection.
9 November 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the next site inspection.
15 November 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the next site inspection.
25 November 2022	1. Chemical drums were observed without proper labels and drip tray at S7.	1. The Contractor is reminded to provide label and store the chemical drums properly at S7.	Follow-up actions for the observations will be inspected during site inspection in the December 2022.