

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 1, 7, 13, 22 and 30 December 2022; 4, 10, 17, 26 and 31 January 2023; 7, 17, 23 and 28 February 2023. 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
1 December 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
7 December 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
13 December 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
22 December 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
30 December 2022	No particular environmental issue was recorded during site inspection.	N/A	N/A
4 January 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A
10 January 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
17 January 2023	No particular environmental issue was recorded during site inspection.	A	N/A
26 January 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A
31 January 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A
7 February 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A
17 February 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A
23 February 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A
28 February 2023	No particular environmental issue was recorded during site inspection.	N/A	N/A