

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 7, 16, 22 and 31 March 2023; 4, 12, 18 and 28 April 2023; 4, 10, 16, 25 and 31 May 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
7 March 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
16 March 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
22 March 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
31 March 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
4 April 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
12 April 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
18 April 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
28 April 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
4 May 2023	No particular environmental issue was recorded during the site inspection.	A.	N.A.
10 May 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
16 May 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
25 May 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
31 May 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.