

## 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 6, 16, 20 and 30 June 2023, 6, 12, 18 and 27 July 2023, 9, 15 and 25 August 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
6 June 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
16 June 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
20 June 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
30 June 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
6 July 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
12 July 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
18 July 2023	No particular environmental issue was recorded during the 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>
27 July 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
4 August 2023	No particular environmental issue was recorded during the site inspection.	A.	N.A.
9 August 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
15 August 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
25 August 2023	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.