

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, 8, 15, 24 and 30 September 2021; 6, 12, 20 and 29 October 2021; 3, 10, 17, 24 and 30 November 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; 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. 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.
1 Sep 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 Dec 2021.
8 Sep 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 Dec 2021.
15 Sep 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 Dec 2021.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
24 Sep 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 Dec 2021.
30 Sep 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 Dec 2021.
6 Oct 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 Dec 2021.
12 Oct 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 Dec 2021.
20 Oct 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 Dec 2021.
29 Oct 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 Dec 2021.
3 Nov 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 Dec 2021.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
10 Nov 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 Dec 2021.
17 Nov 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 Dec 2021.
24 Nov 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 Dec 2021.
30 Nov 2021	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	<u>The Contractor was recommended to:</u> 1. maintain the silt curtains properly at Portion X.	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.