

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 5, 12, 19 and 28 June 2024; 3, 10, 17, 26 and 31 July 2024; 7, 14, 23 and 30 August 2024. 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
5 June 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
12 June 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
19 June 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
28 June 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
3 July 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
10 July 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
17 July 2024	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
26 July 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
31 July 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
7 August 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
14 August 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
23 August 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.
30 August 2024	No particular environmental issue was recorded during the site inspection.	N.A.	N.A.