Monitoring Form

Form PC: Monitoring Form during Pre-Construction Phase (Quarterly)

a) Monitoring Period from 01 October 2023

To 31 December 2023

S.N.	Items	Check Point and Methods	Frequency	Evaluation or Mitigation status Y:Good /Yes N: Poor /No	Remark And Signature by Checker
1	Progress of land acquisition	21. To check list of landowners 22. To check the result of discussion with landowners 23. To check the compensation condition for all landowners 24. To check the signature by landowners on the agreement for land title changes	☑Quarterly	☑Y / ☐N ☑Y / ☐N ☑Y / ☐N ☑Y / ☐N	Total percentage of progress, Issues and challenge
2	Progress of compensation payment status	11. To check compensation payment status based on discussion 12. To collect complain from PAPs through random Interviews with landowners	☑Quarterly	☑Y / ☐N ☑Y / ☐N	
Total				Yes 6 No 0	

Source: JICA Survey Team

Form C-1: Monitoring Form during Construction Stage (Quarterly)

a) Monitoring Period From 01 October 2023

To 31 December 2023

S.N.	Items	Check Point	Frequency	Evaluation or Mitigation status Y:Good /Yes N: Poor /No	Remark And Signature by Checker
➢ Check that the Contractor is performing mitigation measures as following.					
1/5	Air pollution/ Noise and vibration	- Sprinkling water to bore land	☑Quarterly	☑Y / ☐N	
		- Complain from surrounding communities	☑Quarterly	☑Y / ☐N	
		- Adequate maintenance of construction vehicles and machines	☑Quarterly	☑Y / ☐N	
		- Working time of construction machine	☑Quarterly	☑Y / ☐N	
		- (To be added as necessary)	☑Quarterly	☑Y / ☐N	
2/6	Water quality/Ecosystem	➢ Visual check to Palu River condition (Occurrence of Turbid water)	☑Quarterly	☑Y / ☐N	conducted on November 13, 2023
3	Waste management (Construction waste disposal)	➢ Check construction waste management plan (Waste collection and disposal plan) ➢ Check status of waste management plan	☑Quarterly ☑Quarterly	☑Y / ☐N	
		➢ Visual inspection in disposal site (number of bins)	☑Quarterly	☑Y / ☐N	Conducted on November 13, 2023
4	Soil Contamination	➢ Check oil storage facilities	☑Quarterly	☑Y / ☐N	
8	Poverty (Employee)	➢ Check number of local employees from surrounding communities (including PAP as resettlement)	☑Quarterly	☑Y / ☐N	
9/-12	Existing social infrastructure and service/ Infectious disease and HIV/AIDS/ Occupational Health and Safety/Accident	➢ Check traffic management plan	☑Quarterly		
		➢ Visual inspection of covering truck	☑Quarterly	☑Y / ☐N	
		➢ Complain from surrounding communities	☑Quarterly	☑Y / ☐N	
		➢ Check and visual inspection of present and management of Toilet	☑Quarterly	☑Y / ☐N	
		➢ Hearing to local people about new infection statistic of HIV case	☐Quarterly	☑Y / ☐N	

S.N.	Items	Check Point	Frequency	Evaluation or Mitigation status Y:Good /Yes N: Poor /No	Remark And Signature by Checker
		➢ Check implementation records of health awareness and monitoring for both of local people and construction workers.	☑Quarterly	☑Y / ☐N	
		- Setting warning sign	☑Quarterly	☑Y / ☐N	
		- Speed limit	☑Quarterly	☑Y / ☐N	
		- Provisional use of safety gear	☑Quarterly	☑Y / ☐N	
		- Awareness of occupational hazards	☑Quarterly	☑Y / ☐N	
		- Safety procedure	☑Quarterly	☑Y / ☐N	
Total				Yes 19, No 1	

Source: JICA Survey Team

Sample Monitoring Format for Land Acquisition

No	Explanation of the site (e.g. Area.no of resettlement HHs etc)	Status (Completed(date)/not complete)	Details (e.g. Site selection, identification of candidates sites, discussion with PAPs, Development of the site etc)	Expected Date of Completion
1	1 fenced land	Not complete	1) A Discussion with PAP 2) Coordination with Palu Government regarding the ownership	02 Feb 2024
2	Occupied houses, 3 units	Not complete	1) Monitoring for progress of HUNTAP construction (government-provided housing) 2) Arrangement for relocation of occupied houses owner to HUNTAP	30 January 2024
3	PT. Arba on STA 0+00	Completed		

No	Date	Place	Contents of the consultation/main comments and answers
1	04 October 2023	Site office	The Contractor informed that he worried eventhough the 4 houses are ready at HUNTAP, the house owners inside the ROW would not move because the houses and fenced land have not yet been settled by the Palu Government.
2	11 October 20243	Site office	It was agreed by the three parties that the conflicted land with PT Arba would be included in the partial handover for the Client and A2 project.
3	18 October 2023	Site Office	The Client informed that he would coordinate with the Huntap authority regarding the PHO of the 4 (four) houses whether it included the owner of the house in the ROW of Palu 4 or not. He also informed that he would coordinate with P2JN to clarify the status of the land occupied and fenced inside.
4	31 October 2023	Site Office	The contractor reported that the A2 project appeared to have done land-clearing works around STA 0+00.
5	08 November 2023	Site Office	'The Client informed that he would coordinate with the Huntap authority regarding the PHO of the 4 (four) houses whether it included the owner of the house in the ROW of Palu 4 or not. He also informed that he would coordinate with P2JN to clarify the status of the land occupied and fenced inside. (no updated) The Client informed that 1 house owner has moved to a permanent house, another one out of the three homeowners will be relocated to another permanent house is , and the remaining 1 house owner is not registered as a permanent house recipient. Therefore, the Client will conduct a coordination meeting with the authorized parties for the above issue.
6	15 November 2023	Site Office	one house owner was reported to have occupied one unit of HUNTAP, now waiting for the house demolition on-site scheduled on 17th Nov (needs to be checked)
			Another one still refuses to be relocated to HUNTAP before the house

			certificate is issued; following up on this issue, the related authority will try to persuade the house owner by providing him the temporary certificate (need a further check) The last one is now under relocation to another HUNTAP (still needs fixation)
			for the fenced land, it is now being confirmed to the land agency regarding the ownership; if the land is sentenced to be the government's, the land will no longer become the project's deal; meaning that the work around the land area can be proceeded.
	22 November 2023		For the fenced land, the governments announced that it has evidence of ownership around this area. However; the person that claims his ownership within fence says that there is no his name on that evidence.The Client will follow this issue. "
	06 December 20243		Another one still refuses to move to HUNTAP before the house certificate is issued. Following up on this issue, the related authority will try to persuade the house owner by providing him with the temporary certificate (need a further check). The contractor informed that he would install fencing between the house and the edge of the embankment.

Resettlement Activities	Planned Total	Unit	Progress of Quantity			Progress in %		Expected Date of Completion	Responsible Organization
			During the quarter	Till the last quarter	Up to the quarter	Till the last quarter	Up to the quarter		
1) Progress of Compensation Payment									
1) 1 fenced land	± 0,1	Ha	± 0,1	± 0,1	± 0,1	60%	80%	02 Feb 2024	PUPR and Palu Gov.
2) Occupied houses, 3 units	3	units	1	3	1	80%	90%	30 January 2024	
3) PT. Arba on STA 0+00		Ha	± 0,5	± 0,5	± 0,5	90%	100%	Completed	
2. Progress of Land acquisition (All sites)									
(1) 1 fenced land	± 0,1	Ha	± 0,1	± 0,1	± 0,1	60%	80%	02 Feb 202	PUPR and Palu Gov.
(2) Occupied houses, 3 units	3	units	1	3	1	90%	90%	30 January 2024	
(3) PT. Arba on STA 0+00	± 0,5	Ha	± 0,5	± 0,5	± 0,5	90%	100%	Completed	

F.2 Environmental Monitoring Record

- Pollution Control

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Pollution Control
Frequency	As described
Date & Time	28 october 2023

Item	Monitoring Item	Frequency	Monitoring Result Y: Good / Yes N: Poor / No	Countermeasures
Noise and Vibration	Visual checking for condition of construction work	Every 6 months	☑Y / ☐N	Conducted. on Mei 2023.
	Noise threshold value	Every 6 months	☑Y / ☐N	〃
Physical Factor	Visual checking for condition of construction work	Every 1 year	☑Y / ☐N	Conducted. on Desember 2022
	Light intensity measurement	Every 1 year	☑Y / ☐N	〃
Chemical Factor	Clean air measurement	Every 1 year	☑Y / ☐N	〃
Fixed source (equipment) emissions	Visual checking for condition of construction work	Every 1 year	☑Y / ☐N	〃
	Emission gas measurement	Every 1 year	☑Y / ☐N	〃
Vehicle emissions	Visual checking for condition of construction work	Every 1 year	☑Y / ☐N	〃
	Emission gas measurement	Every 1 year	☑Y / ☐N	〃
Waste water	Visual checking for condition of construction work	Every 6 months	☑Y / ☐N	Conducted. on Mei 2023
	Waste water measurement	Every 6 months	☑Y / ☐N	〃
Ambient air (Air Quality)	Air quality measurement	Every 6 months	☑Y / ☐N	〃
Water quality	Checking water quality of Palu river.	Every 1 year	☑Y / ☐N	Conducted. on DESEMBER 2022
Biological Factor	Index diversity of plankton and benthos	Before / After Construction	☑Y / ☐N	〃

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Social Environment Management
Frequency	Monthly
Date & Time	28 october 2023

Item	Monitoring Item	Monitoring Results	Information / Countermeasures
Existing Social Infrastructure and Service	Checking traffic management activities based on traffic management plan	☑ OK / ☐ Special note	
	Visual inspection for covering truck	☑ OK / ☐ Special note	
	Complaint from surrounding communities	☑ None / ☐ Special note	
Infectious Disease	Checking and visual inspection for present and management of toilet	☑ OK / ☐ Special note	
Any Other Remarkable Issues/Remarks			

- Infectious Disease
- Occupational health

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Social Environment Management
Frequency	Quarterly
Date & Time	28 October 2023

Item	Monitoring Item	Monitoring Results	Information
Infectious Disease	Hearing to local clinics and hospitals about new infection statistic and preventive measures	☑ None / ☐ Special note	
Occupational Health	Checking implementation record of health awareness and monitoring for both local people and construction workers	☑ None / ☐ Special note	
Any Other Remarkable Issues/Remarks			

- Flood / Fire
- Earthquake

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Emergency Risk
Frequency	Monthly / As necessary
Date & Time	28 October 2023

Item	Monitoring Item	Monitoring Results	Countermeasures / Information
Flood / Fire	Condition of equipment to be prepared based on the emergency response plan (Monthly)	☑ OK / ☐ Not OK	Fire Extinguiser / Life Jacket
	Record of emergency case	☑ N/A / ☐ Special note	
	Training record	☑ N/A / ☐ Special note	Already Conducting Fire Drill
Earthquake	Hearing to the relevant authorities about applicable evacuation spot	☑ None / ☐ Special note	
	Updating evacuation procedure	☑ N/A / ☐ Special note	
	Evacuation training record	☑ N/A / ☐ Special note	Conducted ON Januari 2023
Any Other Remarkable Issues/Remarks			

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Waste
Frequency	Monthly
MM/YY	28 October 2023.

Date	Type of Waste *1		Qty	Unit	Generated from	Waste Management Activities	Note
16-10-23.	A	Papper, Bottle, Plastic.		Liter	Office	Brought To Public Disposal	
	A	Bottle, Plastic, Rice papper.		Liter	Site (East & West)	〃	
20-10-23.	A	Bottle, Plastic, Papper.		Liter	Office.	Brought To Public Disposal	
	A	Plastic, Bottle, Rice Papper.		Liter	Site (East & West).	〃	
23-10-23.	A	Rice papper. Bottle, Plastic.		Liter	Office.	Brought To Public Disposal	
	A	Bottle, Plastic, Rice papper.		Liter	Site (East & West)	〃	
28-10-23.	A	Papper, Bottle, Plastic.		Liter	Office.	Brought To Public Disposal	
	A.	Rice papper, Bottle, Plastic.		Liter.	Site. (East & West)	〃	

*1 Classification of Waste

A: Human waste B: Surplus soil C: Scrap D: Wooden E: Chemical waste F: Recycle item G: Others (describe in detail)

F.2 Environmental Monitoring Record

- Pollution Control

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Pollution Control
Frequency	As described
Date & Time	27 NOVEMBER 2023

Item	Monitoring Item	Frequency	Monitoring Result Y: Good / Yes N: Poor / No	Countermeasures
Noise and Vibration	Visual checking for condition of construction work	Every 6 months	☑ Y / ☐ N	CONDUCTED ON NOVEMBER 13, 2023
	Noise threshold value	Every 6 months	☑ Y / ☐ N	
Physical Factor	Visual checking for condition of construction work	Every 1 year	☑ Y / ☐ N	
	Light intensity measurement	Every 1 year	☑ Y / ☐ N	
Chemical Factor	Clean air measurement	Every 1 year	☑ Y / ☐ N	
Fixed source (equipment) emissions	Visual checking for condition of construction work	Every 1 year	☑ Y / ☐ N	
	Emission gas measurement	Every 1 year	☑ Y / ☐ N	
Vehicle emissions	Visual checking for condition of construction work	Every 1 year	☑ Y / ☐ N	
	Emission gas measurement	Every 1 year	☑ Y / ☐ N	
Waste water	Visual checking for condition of construction work	Every 6 months	☑ Y / ☐ N	
	Waste water measurement	Every 6 months	☑ Y / ☐ N	
Ambient air (Air Quality)	Air quality measurement	Every 6 months	☑ Y / ☐ N	
Water quality	Checking water quality of Palu river.	Every 1 year	☑ Y / ☐ N	
Biological Factor	Index diversity of plankton and benthos	Before / After Construction	☑ Y / ☐ N	

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Waste
Frequency	Monthly
MM/YY	11/23

Date	Type of Waste *1		Qty	Unit	Generated from	Waste Management Activities	Note
02-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	litre	Site (West & East)	"	
06-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	600	litre	Site (West & East)	"	
09-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	litre	Site (West & East)	"	
13-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	litre	Site (West & East)	"	

*1 Classification of Waste

A: Human waste B: Surplus soil C: Scrap D: Wooden E: Chemical waste F: Recycle item G: Others (describe in detail)

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Waste
Frequency	Monthly
MM/YY	11/23

Date	Type of Waste *1		Qty	Unit	Generated from	Waste Management Activities	Note
16-11-23	A	Papper, cane, plastic	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	600	litre	Site (West & East)	"	
20-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	litre	Site (West & East)	"	
23-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	litre	Site (West & East)	"	
27-11-23	A	Papper, plastic, bottle	240	litre	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	litre	Site (West & East)	"	

*1 Classification of Waste

A: Human waste B: Surplus soil C: Scrap D: Wooden E: Chemical waste F: Recycle item G: Others (describe in detail)

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Waste
Frequency	Monthly
MM/YY	11/23

Date	Type of Waste *1		Qty	Unit	Generated from	Waste Management Activities	Note
30.11.23	A	Plastic, papper, bottle	240	litre	Office	Brough to public disposal	
	A	Plastic, papper, bottle	480	litre	Site (West & East)	Brough to public disposal	

*1 Classification of Waste

A: Human waste B: Surplus soil C: Scrap D: Wooden E: Chemical waste F: Recycle item G: Others (describe in detail)

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Social Environment Management
Frequency	Monthly
Date & Time	NOVEMBER 27, 2023

Item	Monitoring Item	Monitoring Results	Information / Countermeasures
Existing Social Infrastructure and Service	Checking traffic management activities based on traffic management plan	☑ OK / ☐ Special note	
	Visual inspection for covering truck	☑ OK / ☐ Special note	
	Complaint from surrounding communities	☑ None / ☐ Special note	
Infectious Disease	Checking and visual inspection for present and management of toilet	☑ OK / ☐ Special note	
Any Other Remarkable Issues/Remarks			

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Social Environment Management
Frequency	Monthly
Date & Time	NOVEMBER 27, 2023

Item	Monitoring Item	Monitoring Results	Information / Countermeasures
Occupational Health	Setting warning signs	☑ OK / ☐ Not OK	
	Speed limit signs	☑ OK / ☐ Not OK	
	Provisional use of safety gear	☑ OK / ☐ Not OK	
	Awareness of occupational hazards	☑ OK / ☐ Not OK	
	Safety procedure	☑ OK / ☐ Not OK	
Any Other Remarkable Issues/Remarks			

- Flood / Fire
- Earthquake

TOKYU CONSTRUCTION CO., LTD.
Reconstruction of Palu 4 Bridges

Monitoring Record

Category	Emergency Risk
Frequency	Monthly / As necessary
Date & Time	NOVEMBER 27, 2023

Item	Monitoring Item	Monitoring Results	Countermeasures / Information
Flood / Fire	Condition of equipment to be prepared based on the emergency response plan (Monthly)	☑ OK / ☐ Not OK	Fire Extinguisher / Life Jacket
	Record of emergency case	☑ N/A / ☐ Special note	
	Training record	☑ N/A / ☐ Special note	
Earthquake	Hearing to the relevant authorities about applicable evacuation spot	☑ None / ☐ Special note	
	Updating evacuation procedure	☑ N/A / ☐ Special note	
	Evacuation training record	☑ N/A / ☐ Special note	
Any Other Remarkable Issues/Remarks			

F.2 Environmental Monitoring Record

- Pollution Control

Monitoring Record

Category	Pollution Control
Frequency	As described
Date & Time	December 27, 2023

Item	Monitoring Item	Frequency	Monitoring Result Y: Good / Yes N: Poor / No	Countermeasures
Noise and Vibration	Visual checking for condition of construction work	Every 6 months	☒ Y / ☐ N	The latest is conducted on November 13, 2023
	Noise threshold value	Every 6 months	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Physical Factor	Visual checking for condition of construction work	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
	Light intensity measurement	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Chemical Factor	Clean air measurement	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Fixed source (equipment) emissions	Visual checking for condition of construction work	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
	Emission gas measurement	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Vehicle emissions	Visual checking for condition of construction work	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
	Emission gas measurement	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Waste water	Visual checking for condition of construction work	Every 6 months	☒ Y / ☐ N	The latest is conducted on November 13, 2023
	Waste water measurement	Every 6 months	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Ambient air (Air Quality)	Air quality measurement	Every 6 months	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Water quality	Checking water quality of Palu river.	Every 1 year	☒ Y / ☐ N	The latest is conducted on November 13, 2023
Biological Factor	Index diversity of plankton and benthos	Before / After Construction	☒ Y / ☐ N	The latest is conducted on November 13, 2023

Monitoring Record

Category	Social Environment Management
Frequency	Monthly
Date & Time	27 December 2023

Item	Monitoring Item	Monitoring Results	Information / Countermeasures
Existing Social Infrastructure and Service	Checking traffic management activities based on traffic management plan	☒ OK / ☐ Special note	Traffic management checkers are always performed based on a traffic management plan
	Visual inspection for covering truck	☒ OK / ☐ Special note	The tailgate cover is always attached
	Complaint from surrounding communities	☒ OK / ☐ Special note	No complaints from the surrounding community
Infectious Disease	Checking and visual inspection for present and management of toilet	☒ OK / ☐ Special note	Toilets are always cleaned every day
Any Other Remarkable Issues/Remarks Reducing the amount of dust by doing street watering			

Monitoring Record

Category	Social Environment Management
Frequency	Monthly
Date & Time	27 December 2023

Item	Monitoring Item	Monitoring Results	Information / Countermeasures
Occupational Health	Setting warning signs	☒ OK / ☐ Not OK	Already installed
	Speed limit signs	☒ OK / ☐ Not OK	Already installed
	Provisional use of safety gear	☒ OK / ☐ Not OK	Safety gear is always worn
	Awareness of occupational hazards	☒ OK / ☐ Not OK	Awareness of occupational hazards is always reminded in the toolbox meeting
	Safety procedure	☒ OK / ☐ Not OK	Compliance with safety procedures
Any Other Remarkable Issues/Remarks			

Monitoring Record

Category	Emergency Risk
Frequency	Monthly / As necessary
Date & Time	27 December 2023

Item	Monitoring Item	Monitoring Results	Countermeasures / Information
Flood / Fire	Condition of equipment to be prepared based on the emergency response plan (Monthly)	☒ OK / ☐ Not OK	Inspection of the condition of emergency response equipment is carried out monthly
	Record of emergency case	☒ N/A / ☐ Special note	
	Training record	☒ N/A / ☐ Special note	Conducted on December 14, 2023
Earthquake	Hearing to the relevant authorities about applicable evacuation spot	☒ N/A / ☐ Special note	
	Updating evacuation procedure	☒ N/A / ☐ Special note	
	Evacuation training record	☒ N/A / ☐ Special note	Conducted on December 14, 2023
Any Other Remarkable Issues/Remarks			

Monitoring Record

Category	Waste
Frequency	Monthly
MM/YY	12/23

Date	Type of Waste *1		Qty	Unit	Generated from	Waste Management Activities	Note
04-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	600	Liters	Site (West & East)	Brough to public disposal	
08-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	Liters	Site (West & East)	Brough to public disposal	
12-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	600	Liters	Site (West & East)	Brough to public disposal	
15-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	Liters	Site (West & East)	Brough to public disposal	

*1 Classification of Waste

A: Human waste B: Surplus soil C: Scrap D: Wooden E: Chemical waste F: Recycle item G: Others (describe in detail)

Monitoring Record

Category	Waste
Frequency	Monthly
MM/YY	12/23

Date	Type of Waste *1		Qty	Unit	Generated from	Waste Management Activities	Note
18-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	480	Liters	Site (West & East)	Brough to public disposal	
22-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	600	Liters	Site (West & East)	Brough to public disposal	
25-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	600	Liters	Site (West & East)	Brough to public disposal	
29-12-23	A	Papper, plastic, bottle	240	Liters	Office	Brough to public disposal	
	A	Papper, plastic, bottle	720	Liters	Site (West & East)	Brough to public disposal	

*1 Classification of Waste

A: Human waste B: Surplus soil C: Scrap D: Wooden E: Chemical waste F: Recycle item G: Others (describe in detail)