

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: March 2016 (pre-construction) Date: 10th March 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> Roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: April 2016

Date: 30th April 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: May 2016

Date: 31st May 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> Roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: June 2016

Date: 30th June 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> Roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: July 2016

Date: 31st July 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Aug. 2016

Date: 31st Aug. 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Sep. 2016

Date: 30th Sep. 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Oct. 2016

Date: 31st Oct. 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Nov. 2016

Date: 30th Nov. 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Dec. 2016

Date: 31st Dec. 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Jan. 2017

Date: 31st Jan. 2017

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: Feb. 2017

Date: 28th Feb. 2017

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: March 2017

Date: 31st March 2017

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: April 2017

Date: 30th April 2017

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: May 2017

Date: 31st May 2017

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Construction Stage (Monthly)

Site: Lot 1 Bumbaran

Month: June 2017

Date: 23rd June 2017

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Air pollution	Contractor	Visual observation of dust at the construction site: (<input checked="" type="checkbox"/> No air pollution / <input type="checkbox"/> Probable air pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (<input checked="" type="checkbox"/> No water pollution / <input type="checkbox"/> Probable water pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Waste	Contractor	Volume of disordered waste at the construction site: (<input checked="" type="checkbox"/> No waste problem / <input type="checkbox"/> Probable waste problem => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (<input checked="" type="checkbox"/> No soil pollution / <input type="checkbox"/> Probable soil pollution => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (<input checked="" type="checkbox"/> No noise or vibration problems / <input type="checkbox"/> Heavy noise or vibration => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (<input checked="" type="checkbox"/> No reports of involuntary resettlement / <input type="checkbox"/> Involuntary resettlement reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Contractor	Occurrence of accident at the construction site: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Operation Stage (Quarterly)

Site: Lot 1 Bumbaran

Month: June 2016

Date: 30th June 2016

Reporter: Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Protected Areas	Municipal Government	Occurrence of illegal logging, hunting and other destructive activities by local residents/outside: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Municipal Government	Occurrence of accident: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Operation Stage (Quarterly)

Site: Lot 1 Bumbaran

Month: September 2016 Date: 30th September 2016 Reporter: Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Protected Areas	Municipal Government	Occurrence of illegal logging, hunting and other destructive activities by local residents/outsideers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Municipal Government	Occurrence of accident: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Operation Stage (Quarterly)

Site: Lot 1 Bumbaran

Month: December 2016 Date: 31st December 2016 Reporter: Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Protected Areas	Municipal Government	Occurrence of illegal logging, hunting and other destructive activities by local residents/outsideers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Municipal Government	Occurrence of accident: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Operation Stage (Quarterly)

Site: Lot 1 Bumbaran

Month: March 2017

Date: 31st March 2017

Reporter: Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Protected Areas	Municipal Government	Occurrence of illegal logging, hunting and other destructive activities by local residents/outside: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Municipal Government	Occurrence of accident: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.

Monitoring Form - Operation Stage (Quarterly)

Site: Lot 1 Bumbaran

Month: June 2017

Date: 23rd June 2017

Reporter: Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgment by DA
Protected Areas	Municipal Government	Occurrence of illegal logging, hunting and other destructive activities by local residents/outsideers: (<input checked="" type="checkbox"/> No reports of environmentally-destructive activities / <input type="checkbox"/> Environmentally-destructive activities reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (<input checked="" type="checkbox"/> No reports of roadkill / <input type="checkbox"/> roadkill reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (<input checked="" type="checkbox"/> No reports / <input type="checkbox"/> Topographic change reported => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C
Accidents	Municipal Government	Occurrence of accident: (<input checked="" type="checkbox"/> No accident / <input type="checkbox"/> Accidents occurred => describe below)	<input checked="" type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C

Remarks: Judgment by DA: "A" = Confirmed as no problem; "B" = To be re-examined; "C" = To be solved

Note:

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
- DA shall evaluate the report, and if there are items to be re-examined, the DA shall inform the reporters to make detailed survey on the items. In case of any serious problems occurred, the DA shall take countermeasure to solve the problems in cooperation with related agencies.