Site: Lot 3 Datu Paglas

Month: February 2016 (pre-construction) Date: 17th February 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgi by l	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (□ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	항 	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☞ No waste problem / □ Probable waste problem => describe below)	교	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (☐ No soil pollution / ☐ Probable soil pollution => describe below)	1 0	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / DHeavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)		A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (MNo reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (MNo reports of involuntary resettlement / Involuntary resettlement reported => describe below)	N C	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (≝No accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: March 2016 Date: 31 st March 2016

Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgi by l	
Air pollution	Contractor	Visual observation of dust at the construction site: (□ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	Ø O	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (☑ No soil pollution / □ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (\(\mathrice{\	0	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)	<u> </u>	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (No reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)		A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)	<u> </u>	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: April 2016 Date: 30th April 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (□ No water pollution / □ Probable water pollution => describe below)	<u>N</u>	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (Ø No waste problem / □ Probable waste problem => describe below)	Z	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	0 0	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / Heavy noise or vibration e> describe below)	1 0	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	<u> </u>	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (∠No reports of roadkill / □roadkill reported => describe below)	N	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (∠No reports / □Topographic change reported => describe below)	N 0 0	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (\(\mathbb{Z} \) No reports of involuntary resettlement / \(\mathbb{D} \) Involuntary resettlement reported => describe below)		A B C
Accidents	Contractor	Occurrence of accident at the construction site: (ZNo accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: May 2016 Date: 31st May 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)	Z D	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)		A B C
Waste	Contractor	Volume of disordered waste at the construction site: (✓ No waste problem / □ Probable waste problem => describe below)	1 0 0	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (⊠No noise or vibration problems / □Heavy noise or vibration => describe below)	Z	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)	1	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	I	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (\(\mathbb{Z}\) No reports of involuntary resettlement / \(\mathbb{Z}\) Involuntary resettlement reported => describe below)	M	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (ØNo accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: June 2016 Date: 30th June 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (□ No water pollution / □ Probable water pollution => describe below)	<u> </u>	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)		A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (✓ No soil pollution / □ Probable soil pollution => describe below)	N C	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / Heavy noise or vibration e> describe below)	I	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	BY	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	₩	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (⊠No reports / □Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	1 0 0	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (△No accident / □Accidents occurred => describe below)	d 0	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: July 2016 Date: 31st July 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)	0	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	Ø 0 0	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)		A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	<u> </u>	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / Heavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	N	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)		A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (☑No reports / □Topographic change reported => describe below)	a 0	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (ZNo reports of involuntary resettlement / \(\sigma\)Involuntary resettlement reported => describe below)	N []	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)	<u> </u>	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: August 2016 Date: 31st Aug. 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (□ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (□ No water pollution / □ Probable water pollution => describe below)	0 0	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)	1 2	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (☑ No soil pollution / □ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (⊠No noise or vibration problems / □Heavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported ⇒ describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (⊠No reports / □Topographic change reported => describe below)	<u>N</u>	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (ZNo reports of involuntary resettlement / DInvoluntary resettlement reported => describe below)	ZZ	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (☑No accident / □Accidents occurred => describe below)	<u>a</u>	A B C

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

- 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.
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Site: Lot 3 Datu Paglas

Month: September 2016 Date: 30th Sep. 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (□ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	D 0	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (□ No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (☑ No soil pollution / □ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (⊠No noise or vibration problems / □Heavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	阿 口 口	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (⊠No reports of roadkill / □roadkill reported => describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (No reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (\(\subseteq \text{No reports of involuntary resettlement } / \subseteq \text{Involuntary resettlement reported => describe below)}	0	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (△No accident / □Accidents occurred => describe below)	<u>a</u>	A B C

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: October 2016 Date: 31st Oct. 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)	Ø 0	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (✓ No water pollution / □ Probable water pollution => describe below)	⅓	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (∠ No waste problem / □ Probable waste problem => describe below)	0	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (☑ No soil pollution / □ Probable soil pollution ⇒ describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / Heavy noise or vibration -> describe below)	D 0	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (\(\int\) No reports of roadkill / \(\int\) roadkill reported => describe below)	I	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (☑No reports / □Topographic change reported => describe below)	D D	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (\(\subseteq \text{No reports of involuntary resettlement } / \subseteq \text{Involuntary resettlement reported => describe below)}	<u> </u>	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)		A B C

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

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- 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.

Site: Lot 3 Datu Paglas

Month: November 2016 Date: 30th Nov. 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / ☐ Probable water pollution => describe below)	1 20	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (✓ No waste problem / □ Probable waste problem => describe below)	1 0	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (✓ No soil pollution / □ Probable soil pollution => describe below)	<u> </u>	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (\(\mathbb{Z}\) No noise or vibration problems / \(\mathbb{L}\) Heavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	<u> </u>	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (∠No reports of roadkill / □roadkill reported => describe below)	Z	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (\(\mathbb{Z}\) No reports of involuntary resettlement / \(\mathbb{I}\) Involuntary resettlement reported => describe below)	<u> </u>	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (☑No accident / □Accidents occurred => describe below)	<u>a</u>	A B C

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: <u>December 2016</u> Date: <u>31st Dec.. 2016</u> Reporter: <u>Contractor, Municipal Government</u>

Item (rate)	Reporter	Monitoring Report	Judg by	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)	- E3	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (∠ No water pollution / □ Probable water pollution ⇒ describe below)	<u> </u>	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (✓ No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	<u> </u>	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (DNo noise or vibration problems / DHeavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	I	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (∠No reports of roadkill / □roadkill reported => describe below)		A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / Topographic change reported => describe below)		A B. C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	<u> </u>	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (△No accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: January 2017 Date: 31st Jan. 2016 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	Ø	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)	 	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (✓ No soil pollution / □ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (ENO noise or vibration problems / Heavy noise or vibration -> describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (In oreports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	<u> </u>	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (∠No reports of roadkill / □roadkill reported => describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / □Topographic change reported => describe below)	1 0	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	1 2	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (☑No accident / □Accidents occurred => describe below)	⊠' □ □	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: February 2017 Date: 28th Feb. 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)	121	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	N []	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)		A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (✓ No soil pollution / ☐ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (\(\mathbb{Z}\) No noise or vibration problems / \(\mathbb{D}\) Heavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (\(\delta\)No reports of environmentally-destructive activities / \(\text{DEnvironmentally-destructive activities reported => describe below)}\)	<u> </u>	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (No reports of roadkill / Droadkill reported => describe below)	1 21	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (☑No reports / □Topographic change reported => describe below)	N []	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	D C R	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)	N C	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: March 2017 Date: 31st March 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)	Ø 0 0	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (✓ No water pollution / □ Probable water pollution => describe below)		A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☐ No waste problem / ☐ Probable waste problem => describe below)	2	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (∠No noise or vibration problems / □Heavy noise or vibration ⇒ describe below)	N 0 0	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	0 0	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported ⇒ describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (DNo reports / Topographic change reported => describe below)	<u> </u>	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	1	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (☑No accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: April 2017 Date: 30th April 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (✓ No air pollution / □ Probable air pollution => describe below)	<u>1</u> 2	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	 	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)		A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	a 0	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (ZNo noise or vibration problems / DHeavy noise or vibration => describe below)	D -	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	□ □	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	9	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZiNo reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (\(\mathrm{\subset} \mathrm{N} \text{or reports} \text{ of involuntary resettlement } / \(\mathrm{\subset} \mathrm{Involuntary resettlement } \) reported => describe below)	DY C	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: May 2017 Date: 31st May 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judgi by I	
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)	20	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (∠ No water pollution / □ Probable water pollution => describe below)		A B C
Waste	Contractor	Volume of disordered waste at the construction site: (✓ No waste problem / □ Probable waste problem => describe below)		A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	M D	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (∠No noise or vibration problems / □Heavy noise or vibration => describe below)	<u> </u>	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	S	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported ⇒ describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZiNo reports / Topographic change reported => describe below)	<u>d</u>	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (ZNo reports of involuntary resettlement / \(\sigma\)Involuntary resettlement reported => describe below)		A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)	<u> </u>	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: June 2017 Date: 30th June 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (∠ No water pollution / □ Probable water pollution => describe below)		A B C
Waste	Contractor.	Volume of disordered waste at the construction site: (Z No waste problem / □ Probable waste problem => describe below)		A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	<u> </u>	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (∠No noise or vibration problems / □Heavy noise or vibration => describe below)	N	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (∠No reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)	12° C	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / □Topographic change reported => describe below)	<u>a</u>	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	☑ □ □	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)	<u> </u>	A B C

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

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Site: Lot 3 Datu Paglas

Month: July 2017 Date: 31st July 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	
Air pollution	Contractor	Visual observation of dust at the construction site: (✓ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (□ No water pollution / □ Probable water pollution => describe below)	☑	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)	A	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (✓ No soil pollution / □ Probable soil pollution ⇒ describe below)	<u> </u>	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (∠No noise or vibration problems / □Heavy noise or vibration => describe below)		A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	8 0	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	I	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / □Topographic change reported => describe below)	d	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (ZNo reports of involuntary resettlement / \(\sigma\)Involuntary resettlement reported => describe below)	☑	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)		A B C

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

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Site: Lot 3 Datu Paglas

Month: August 2017 Date: 31st Aug. 2017 Reporter: Contractor, Municipal Government

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

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

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Site: Lot 3 Datu Paglas

Month: September 2017 Date: 30th Sep. 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by 1	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (□ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (✓ No water pollution / □ Probable water pollution => describe below)	⅓	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (∠ No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	a -	A B C
Noise and vibration	Cóntractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / Heavy noise or vibration e> describe below)	IZI	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)	M	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (No reports of roadkill / roadkill reported => describe below)	X	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (☑No reports / □Topographic change reported => describe below)	1	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	항	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (ZNo accident / □Accidents occurred => describe below)	☑ □ □	A B C

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: October 2017 Date: 31st Oct. 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)		A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠No soil pollution / □ Probable soil pollution => describe below)	□ □	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (\(\mathbb{Z}\)No noise or vibration problems / \(\subseteq \)Heavy noise or vibration => describe below)	⊠	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	B C	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / Topographic change reported => describe below)	7 0	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	<u> </u>	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (ZNo accident / □Accidents occurred => describe below)		A B C

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

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Site: Lot 3 Datu Paglas

Month: November 2017 Date: 30th Nov. 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report		ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (∠ No air pollution / □ Probable air pollution => describe below)	N C	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	N C C	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (∠ No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (Ø No soil pollution / □ Probable soil pollution => describe below)	D C	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (✓No noise or vibration problems / □Heavy noise or vibration => describe below)	N	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (∠No reports of roadkill / □roadkill reported ⇒ describe below)	<u>a</u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (∠No reports / □Topographic change reported => describe below)	N 0	A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (ZNo reports of involuntary resettlement / DInvoluntary resettlement reported => describe below)	N C	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (✓No accident / □Accidents occurred => describe below)	D	A B C

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

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- The Municipal Government shall evaluate the monitoring form, and submit it to the Department of Agriculture.
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Site: Lot 3 Datu Paglas

Month: <u>December 2017</u> Date: <u>31st Dec. 2017</u> Reporter: <u>Contractor, Municipal Government</u>

Item (rate)	Reporter	Monitoring Report	Judg:	ment DA
Air pollution	Contractor	Visual observation of dust at the construction site: (✓ No air pollution / □ Probable air pollution => describe below)	N 0 0	A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / □ Probable water pollution => describe below)	□ □ □	A B C
Waste	Contractor	Volume of disordered waste at the construction site: (✓ No waste problem / □ Probable waste problem => describe below)	☑	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (∠ No soil pollution / □ Probable soil pollution => describe below)	Image: second control of the control	A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (No noise or vibration problems / Heavy noise or vibration construction site: Heavy noise or vibration construction site:	∀	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (ZNo reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	B -	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)	<u> </u>	A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (No reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)	<u> </u>	A B C
Accidents	Contractor	Occurrence of accident at the construction site: (ඦNo accident / □Accidents occurred => describe below)	1 1 1 1 1 1 1 1 1 1	A B C

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: January 2018 Date: 22nd Jan. 2017 Reporter: Contractor, Municipal Government

Item (rate)	Reporter	Monitoring Report	Judg by	
Air pollution	Contractor	Visual observation of dust at the construction site: (☑ No air pollution / □ Probable air pollution => describe below)		A B C
Water pollution	Contractor	Visual observation of turbidity of water in the rivers where bridges are constructed: (∠ No water pollution / □ Probable water pollution => describe below)		A B C
Waste	Contractor	Volume of disordered waste at the construction site: (☑ No waste problem / □ Probable waste problem => describe below)	<u> </u>	A B C
Soil pollution	Contractor	Visual observation of soil condition at the construction site: (☑ No soil pollution / ☐ Probable soil pollution ⇒ describe below)		A B C
Noise and vibration	Contractor	Physical observation of noise and vibration at the construction site: (⊠No noise or vibration problems / □Heavy noise or vibration => describe below)	1 0 0	A B C
Protected Areas	Contractor	Occurrence of illegal logging, hunting and other destructive activities by construction workers: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	Ø	A B C
Ecosystem	Contractor	Occurrence of roadkill of wild animals at the construction site: (☑No reports of roadkill / □roadkill reported => describe below)		A B C
Topography and geology	Contractor	Report of topographic changes in steep slope areas: (ZNo reports / Topographic change reported => describe below)		A B C
Involuntary resettlement	Municipal Government	Occurrence of involuntary resettlement at the construction site: (No reports of involuntary resettlement / Involuntary resettlement reported => describe below)		A B C
Accidents	Contractor	Occurrence of accident at the construction site: (∠No accident / □Accidents occurred => describe below)	12	A B C

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

- 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.

Site: Lot 3 Datu Paglas

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/outsiders: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	V	A B C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (ZNo reports of roadkill / □roadkill reported => describe below)	N	A B C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (\(\nabla\)No reports / \(\nabla\)Topographic change reported => describe below)		A B C
Accidents	Municipal Government	Occurrence of accident: (☑No accident / □Accidents occurred => describe below)	N	A B C

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: September 2016 Date: 30th Sep. 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/outsiders: (No reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (No reports of roadkill / roadkill reported => describe below)	M	A B C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (No reports / Topographic change reported => describe below)		A B C
Accidents	Municipal Government	Occurrence of accident: (☑No accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: <u>December 2016</u> Date: <u>31st Dec. 2016</u> Reporter: <u>Municipal Government</u>

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

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: March 2017 Date: 30th 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/outsiders: (ANO reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)		A B C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (ZNo reports of roadkill / □roadkill reported => describe below)		A B C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (¿No reports / Topographic change reported => describe below)		A B C
Accidents	Municipal Government	Occurrence of accident: (ØNo accident / □Accidents occurred => describe below)	<u> </u>	A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: June 2017 Date: 30th 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/outsiders: (ZNo reports of environmentally-destructive activities / □Environmentally-destructive activities reported => describe below)	À D	A B C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (ZNo reports of roadkill / □roadkill reported => describe below)		A B C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (ZNo reports / DTopographic change reported => describe below)		A B C
Accidents	Municipal Government	Occurrence of accident: (☑No accident / □Accidents occurred => describe below)		A B C

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

- 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.

Site: Lot 3 Datu Paglas

Month: <u>September 2017</u> Date: <u>30th Sep. 2017</u> Reporter: <u>Municipal Government</u>

Item (rate)	Reporter	Monitoring Report	Judgment by DA	
Protected Areas	Municipal Government	Occurrence of illegal logging, hunting and other destructive activities by local residents/outsiders: (No reports of environmentally-destructive activities / Environmentally-destructive activities reported => describe below)	I	A B C
Ecosystem	Municipal Government	Occurrence of roadkill of wild animals: (\mathbb{Z}\text{No reports of roadkill / \piroadkill reported => describe below)}		A B C
Topography and geology	Municipal Government	Report of topographic changes in steep slope areas: (ZNo reports / Topographic change reported => describe below)		A B C
Accidents	Municipal Government	Occurrence of accident: (ZNo accident / □Accidents occurred => describe below)		A B C

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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Site: Lot 3 Datu Paglas

Month: <u>December 2017</u> Date: <u>31st Dec. 2017</u> Reporter: <u>Municipal Government</u>

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

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

- The reporter shall fill the monitoring form every month, and submit it to the Municipal Government.
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