Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

Month: February 2016 (pre-construction)  Date: 17th February 2016
Reporter: Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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            |
|                 |                   | ☐ 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)       | ☑ 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:  
(☐ 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)                              | ☑ A            |
|                 |                   | ☐ B                                                                              | ☐ C            |

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

Note:
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## Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** March 2016  
**Date:** 31st March 2016

**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
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</table>
| 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  
☐ 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)) | ☐ 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:  
((☐ 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)) | ☐ A  
☐ B  
☐ C |

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# Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** April 2016  
**Date:** 30th April 2016  
**Reporter:** Contractor, Municipal Government

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

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

<table>
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<tr>
<th>Item (rate)</th>
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</thead>
<tbody>
<tr>
<td>Air pollution</td>
<td>Contractor</td>
<td>Visual observation of dust at the construction site: (☐ No air pollution / ☐ Probable air pollution =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No air pollution / ☐ Probable air pollution =&gt; describe below)</td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No air pollution / ☐ Probable air pollution =&gt; describe below)</td>
<td>☐ C</td>
</tr>
<tr>
<td>Water pollution</td>
<td>Contractor</td>
<td>Visual observation of turbidity of water in the rivers where bridges are constructed: (☐ No water pollution / ☐ Probable water pollution =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No water pollution / ☐ Probable water pollution =&gt; describe below)</td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No water pollution / ☐ Probable water pollution =&gt; describe below)</td>
<td>☐ C</td>
</tr>
<tr>
<td>Waste</td>
<td>Contractor</td>
<td>Volume of disordered waste at the construction site: (☐ No waste problem / ☐ Probable waste problem =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No waste problem / ☐ Probable waste problem =&gt; describe below)</td>
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<td>Soil pollution</td>
<td>Contractor</td>
<td>Visual observation of soil condition at the construction site: (☐ No soil pollution / ☐ Probable soil pollution =&gt; describe below)</td>
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<td></td>
<td>(☐ No soil pollution / ☐ Probable soil pollution =&gt; describe below)</td>
<td>☐ C</td>
</tr>
<tr>
<td>Noise and vibration</td>
<td>Contractor</td>
<td>Physical observation of noise and vibration at the construction site: (☐ No noise or vibration problems / ☐ Heavy noise or vibration =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No noise or vibration problems / ☐ Heavy noise or vibration =&gt; describe below)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No noise or vibration problems / ☐ Heavy noise or vibration =&gt; describe below)</td>
<td>☐ C</td>
</tr>
<tr>
<td>Protected Areas</td>
<td>Contractor</td>
<td>Occurrence of illegal logging, hunting and other destructive activities by construction workers: (☐ No reports of environmentally-destructive activities / ☐ Environmentally-destructive activities reported =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No reports of environmentally-destructive activities / ☐ Environmentally-destructive activities reported =&gt; describe below)</td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No reports of environmentally-destructive activities / ☐ Environmentally-destructive activities reported =&gt; describe below)</td>
<td>☐ C</td>
</tr>
<tr>
<td>Ecosystem</td>
<td>Contractor</td>
<td>Occurrence of roadkill of wild animals at the construction site: (☐ No reports of roadkill / ☐ Roadkill reported =&gt; describe below)</td>
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<td></td>
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</tr>
<tr>
<td>Topography and geology</td>
<td>Contractor</td>
<td>Report of topographic changes in steep slope areas: (☐ No reports / ☐ Topographic changes reported =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>☐ C</td>
</tr>
<tr>
<td>Involuntary resettlement</td>
<td>Municipal</td>
<td>Occurrence of involuntary resettlement at the construction site: (☐ No reports of involuntary resettlement / ☐ Involuntary resettlement reported =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td>Government</td>
<td>(☐ No reports of involuntary resettlement / ☐ Involuntary resettlement reported =&gt; describe below)</td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
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<td>(☐ No reports of involuntary resettlement / ☐ Involuntary resettlement reported =&gt; describe below)</td>
<td>☐ C</td>
</tr>
<tr>
<td>Accidents</td>
<td>Contractor</td>
<td>Occurrence of accident at the construction site: (☐ No accident / ☐ Accidents occurred =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No accident / ☐ Accidents occurred =&gt; describe below)</td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☐ No accident / ☐ Accidents occurred =&gt; describe below)</td>
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# Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** June 2016  
**Date:** 30th June 2016  
**Reporter:** Contractor, Municipal Government

<table>
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<th>Item (rate)</th>
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</table>
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(☐ 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  
☐ 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) | ☑ 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:  
(☐ 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) | ☑ A  
☐ B  
☐ C |

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# Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** July 2016  
**Date:** 31st July 2016  
**Reporter:** Contractor, Municipal Government

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<tr>
<th>Item (rate)</th>
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|                   |                   | (☑ 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            |
|                   |                   |                                                                                   | ☐ 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)  | ☑ 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:  
|                   |                   | (☑ 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)                           | ☑ A            |
|                   |                   |                                                                                   | ☐ B            |
|                   |                   |                                                                                   | ☐ C            |

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

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

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## Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** September 2016 Date: 30<sup>th</sup> Sep. 2016  
**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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  
☐ 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) | ☐ 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:  
(☐ 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) | ☐ A  
☐ B  
☐ C |

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### Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** October 2016 Date: 31st Oct. 2016  
**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
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</thead>
</table>
| 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 ☐ 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) | ☑ 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:  
(☐ 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) | ☑ A ☐ B ☐ C    |

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## Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** November 2016  
**Date:** 30<sup>th</sup> Nov, 2016  
**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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            |
|                      |                       | ☐ 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) | ☐ 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:  
(☒ 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) | ☐ A            |
|                      |                       | ☐ B                                                                                | ☐ C            |

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

Month: December 2016 Date: 31st Dec., 2016  Reporter: Contractor, Municipal Government

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

**Site:** Lot 3 Datu Paglas  
**Month:** January 2017  
**Date:** 31st Jan. 2016  
**Reporter:** Contractor, Municipal Government

<table>
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<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
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<tbody>
<tr>
<td>Air pollution</td>
<td>Contractor</td>
<td>Visual observation of dust at the construction site: (☐ No air pollution / □ Probable air pollution =&gt; describe below)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>☐ C</td>
</tr>
<tr>
<td>Water pollution</td>
<td>Contractor</td>
<td>Visual observation of turbidity of water in the rivers where bridges are constructed: (☐ No water pollution / □ Probable water pollution =&gt; describe below)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>☐ B</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>☐ C</td>
</tr>
<tr>
<td>Waste</td>
<td>Contractor</td>
<td>Volume of disordered waste at the construction site: (☐ No waste problem / □ Probable waste problem =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>☐ C</td>
</tr>
<tr>
<td>Soil pollution</td>
<td>Contractor</td>
<td>Visual observation of soil condition at the construction site: (☐ No soil pollution / □ Probable soil pollution =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
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<td>Contractor</td>
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</tr>
<tr>
<td></td>
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<td></td>
<td>☐ C</td>
</tr>
<tr>
<td>Protected Areas</td>
<td>Contractor</td>
<td>Occurrence of illegal logging, hunting and other destructive activities by construction workers: (☐ No reports of environmentally-destructive activities / ☐ Environmentally-destructive activities reported =&gt; describe below)</td>
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<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td>☐ C</td>
</tr>
<tr>
<td>Ecosystem</td>
<td>Contractor</td>
<td>Occurrence of roadkill of wild animals at the construction site: (☐ No reports of roadkill / □ Roadkill reported =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>☐ C</td>
</tr>
<tr>
<td>Topography and geology</td>
<td>Contractor</td>
<td>Report of topographic changes in steep slope areas: (☐ No reports / □ Topographic change reported =&gt; describe below)</td>
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<td>Involuntary resettlement</td>
<td>Municipal Government</td>
<td>Occurrence of involuntary resettlement at the construction site: (☐ No reports of involuntary resettlement / □ Involuntary resettlement reported =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>☐ C</td>
</tr>
<tr>
<td>Accidents</td>
<td>Contractor</td>
<td>Occurrence of accident at the construction site: (☐ No accident / □ Accidents occurred =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>☐ C</td>
</tr>
</tbody>
</table>

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# Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas

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

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

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## Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas

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

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

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# Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

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

**Site:** Lot 3 Datu Paglas  
**Month:** May 2017  
**Date:** 31<sup>st</sup> May 2017  
**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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  
☐ 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) | ☐ 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: (☑ 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) | ☐ A  
☐ B  
☐ C |

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# Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas  
Month: June 2017   Date: 20th June 2017   Reporter: Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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            |
|                   |                   |                                                                                   | □ 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         | Contractor        | Physical observation of noise and vibration at the construction site:  
                    (☑ No noise or vibration problems / □ Heavy noise or vibration => describe below) | ☑ A            |
| vibration         |                   |                                                                                   | □ B            |
|                   |                   |                                                                                   | □ C            |
| Protected         | 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            |
| Areas             |                   |                                                                                   | □ 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    | Contractor        | Report of topographic changes in steep slope areas:  
                    (☑ No reports / □ Topographic change reported => describe below) | ☑ A            |
| geology           |                   |                                                                                   | □ B            |
|                   |                   |                                                                                   | □ C            |
| Involuntary       | Municipal         | Occurrence of involuntary resettlement at the construction site:  
                    (☑ No reports of involuntary resettlement / □ Involuntary resettlement reported => describe below) | ☑ A            |
| resettlement      | Government        |                                                                                   | □ B            |
|                   |                   |                                                                                   | □ C            |
| Accidents         | Contractor        | Occurrence of accident at the construction site:  
                    (☑ No accident / □ Accidents occurred => describe below)              | ☑ A            |
|                   |                   |                                                                                   | □ B            |
|                   |                   |                                                                                   | □ C            |

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air pollution</td>
<td>Contractor</td>
<td>Visual observation of dust at the construction site:  $(\checkmark$ No air pollution / $\Box$ Probable air pollution $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Water pollution</td>
<td>Contractor</td>
<td>Visual observation of turbidity of water in the rivers where bridges are constructed:  $(\checkmark$ No water pollution / $\Box$ Probable water pollution $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Waste</td>
<td>Contractor</td>
<td>Volume of disordered waste at the construction site:  $(\checkmark$ No waste problem / $\Box$ Probable waste problem $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Soil pollution</td>
<td>Contractor</td>
<td>Visual observation of soil condition at the construction site:  $(\checkmark$ No soil pollution / $\Box$ Probable soil pollution $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Noise and vibration</td>
<td>Contractor</td>
<td>Physical observation of noise and vibration at the construction site:  $(\checkmark$ No noise or vibration problems / $\Box$ Heavy noise or vibration $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Protected Areas</td>
<td>Contractor</td>
<td>Occurrence of illegal logging, hunting and other destructive activities by construction workers:  $(\checkmark$ No reports of environmentally-destructive activities / $\Box$ Environmentally-destructive activities reported $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Ecosystem</td>
<td>Contractor</td>
<td>Occurrence of roadkill of wild animals at the construction site:  $(\checkmark$ No reports of roadkill / $\Box$ Roadkill reported $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Topography and geology</td>
<td>Contractor</td>
<td>Report of topographic changes in steep slope areas:  $(\checkmark$ No reports / $\Box$ Topographic change reported $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Involuntary resettlement</td>
<td>Municipal Government</td>
<td>Occurrence of involuntary resettlement at the construction site:  $(\checkmark$ No reports of involuntary resettlement / $\Box$ Involuntary resettlement reported $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
</tr>
<tr>
<td>Accidents</td>
<td>Contractor</td>
<td>Occurrence of accident at the construction site:  $(\checkmark$ No accident / $\Box$ Accidents occurred $\Rightarrow$ describe below)</td>
<td>$\checkmark$ A &lt;br&gt; $\Box$ B &lt;br&gt; $\Box$ C</td>
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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air pollution</td>
<td>Contractor</td>
<td>Visual observation of dust at the construction site: (☑ No air pollution / ☐ Probable air pollution =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Water pollution</td>
<td>Contractor</td>
<td>Visual observation of turbidity of water in the rivers where bridges are constructed: (☑ No water pollution / ☐ Probable water pollution =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Waste</td>
<td>Contractor</td>
<td>Volume of disordered waste at the construction site: (☑ No waste problem / ☐ Probable waste problem =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Soil pollution</td>
<td>Contractor</td>
<td>Visual observation of soil condition at the construction site: (☑ No soil pollution / ☐ Probable soil pollution =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Noise and vibration</td>
<td>Contractor</td>
<td>Physical observation of noise and vibration at the construction site: (☑ No noise or vibration problems / ☐ Heavy noise or vibration =&gt; describe below)</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Protected Areas</td>
<td>Contractor</td>
<td>Occurrence of illegal logging, hunting and other destructive activities by construction workers: (☑ No reports of environmentally-destructive activities / ☐ Environmentally-destructive activities reported =&gt; describe below)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Ecosystem</td>
<td>Contractor</td>
<td>Occurrence of roadkill of wild animals at the construction site: (☑ No reports of roadkill / ☐ Roadkill reported =&gt; describe below)</td>
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<tr>
<td></td>
<td></td>
<td>□ B</td>
<td>□ C</td>
</tr>
<tr>
<td>Topography and geology</td>
<td>Contractor</td>
<td>Report of topographic changes in steep slope areas: (☑ No reports / ☐ Topographic change reported =&gt; describe below)</td>
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<td></td>
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<td>□ B</td>
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<td>Municipal Government</td>
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<td>Contractor</td>
<td>Occurrence of accident at the construction site: (☑ No accident / ☐ Accidents occurred =&gt; describe below)</td>
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## Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  
**Month:** September 2017  
**Date:** 30th Sep. 2017  
**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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            |
|                      |              |                                                                                   | ☐ 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) | ☑ 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:  
(☐ No reports / ☐ Topographic change reported ⇒ describe below)       | ☑ A            |
|                      |              |                                                                                   | ☐ B            |
|                      |              |                                                                                   | ☐ C            |
| Involuntary resettlement| Municipal  | Occurrence of involuntary resettlement at the construction site:  
(☐ No reports of involuntary resettlement / ☐ Involuntary resettlement reported ⇒ describe below) | ☑ A            |
| Government            |              |                                                                                   | ☐ B            |
|                      |              |                                                                                   | ☐ C            |
| Accidents            | Contractor   | Occurrence of accident at the construction site:  
(☐ No accident / ☐ Accidents occurred ⇒ describe below)                      | ☑ A            |
|                      |              |                                                                                   | ☐ B            |
|                      |              |                                                                                   | ☐ C            |

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
<th>Monitoring Report</th>
<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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  ☐ 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)                                                                       | ☑ 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:  
(☐ 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)                                                                                               | ☑ A  ☐ B  ☐ C |

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Monitoring Form - Construction Stage (Monthly)

Site: Lot 3 Datu Paglas

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

<table>
<thead>
<tr>
<th>Item (rate)</th>
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<tbody>
<tr>
<td>Air pollution</td>
<td>Contractor</td>
<td>Visual observation of dust at the construction site:</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☑ No air pollution / □ Probable air pollution =&gt; describe below)</td>
<td>□ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ C</td>
<td></td>
</tr>
<tr>
<td>Water pollution</td>
<td>Contractor</td>
<td>Visual observation of turbidity of water in the rivers where bridges are</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>constructed:</td>
<td>□ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☑ No water pollution / □ Probable water pollution =&gt; describe below)</td>
<td>□ C</td>
</tr>
<tr>
<td>Waste</td>
<td>Contractor</td>
<td>Volume of disordered waste at the construction site:</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☑ No waste problem / □ Probable waste problem =&gt; describe below)</td>
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<td>□ C</td>
<td></td>
</tr>
<tr>
<td>Soil pollution</td>
<td>Contractor</td>
<td>Visual observation of soil condition at the construction site:</td>
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<tr>
<td></td>
<td></td>
<td>(☑ No soil pollution / □ Probable soil pollution =&gt; describe below)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>□ C</td>
<td></td>
</tr>
<tr>
<td>Noise and</td>
<td>Contractor</td>
<td>Physical observation of noise and vibration at the construction site:</td>
<td>☑ A</td>
</tr>
<tr>
<td>vibration</td>
<td></td>
<td>(☑ No noise or vibration problems / □ Heavy noise or vibration =&gt; describe below)</td>
<td>□ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ C</td>
<td></td>
</tr>
<tr>
<td>Protected Areas</td>
<td>Contractor</td>
<td>Occurrence of illegal logging, hunting and other destructive activities by</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>construction workers:</td>
<td>□ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☑ No reports of environmentally-destructive activities /</td>
<td>□ C</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Environmentally-destructive activities reported =&gt; describe below)</td>
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<tr>
<td>Ecosystem</td>
<td>Contractor</td>
<td>Occurrence of roadkill of wild animals at the construction site:</td>
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<tr>
<td></td>
<td></td>
<td>(☑ No reports of roadkill / □ Roadkill reported =&gt; describe below)</td>
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</tr>
<tr>
<td>Topography and</td>
<td>Contractor</td>
<td>Report of topographic changes in steep slope areas:</td>
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<tr>
<td>geology</td>
<td></td>
<td>(☑ No reports / □ Topographic change reported =&gt; describe below)</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>□ C</td>
<td></td>
</tr>
<tr>
<td>Involuntary</td>
<td>Municipal</td>
<td>Occurrence of involuntary resettlement at the construction site:</td>
<td>☑ A</td>
</tr>
<tr>
<td>resettlement</td>
<td>Government</td>
<td>(☑ No reports of involuntary resettlement / □ Involuntary resettlement</td>
<td>□ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>reported =&gt; describe below)</td>
<td>□ C</td>
</tr>
<tr>
<td>Accidents</td>
<td>Contractor</td>
<td>Occurrence of accident at the construction site:</td>
<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☑ No accident / □ Accidents occurred =&gt; describe below)</td>
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**Monitoring Form - Construction Stage (Monthly)**

**Site:** Lot 3 Datu Paglas

**Month:** December 2017  **Date:** 31st Dec. 2017  **Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
<th>Reporter</th>
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<td>Contractor</td>
<td>Visual observation of dust at the construction site:</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>(☑ No air pollution / □ Probable air pollution =&gt; describe below)</td>
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<td>□ C</td>
<td></td>
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<tr>
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<td>Volume of disordered waste at the construction site:</td>
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</tr>
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<td></td>
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<td></td>
<td></td>
<td>construction workers:</td>
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</tr>
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<td></td>
<td></td>
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<td>☐ C</td>
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# Monitoring Form - Construction Stage (Monthly)

**Site:** Lot 3 Datu Paglas  

**Month:** January 2018  

**Date:** 22<sup>nd</sup> Jan. 2017  

**Reporter:** Contractor, Municipal Government

<table>
<thead>
<tr>
<th>Item (rate)</th>
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<th>Judgment by DA</th>
</tr>
</thead>
</table>
| 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            |
|              |            |                                                                                   | ☐ 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) | ☑ 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:  
(☒ 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) | ☑ A            |
|              |            |                                                                                   | ☐ B            |
|              |            |                                                                                   | ☐ 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 3 Datu Paglas

Month: *June 2016*  
Date: *30th June 2016*  
Reporter: *Municipal Government*

<table>
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<tr>
<th>Item (rate)</th>
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</table>
| 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) | ☑ A  
☐ B  
☐ C |

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

Note:
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Monitoring Form - Operation Stage (Quarterly)

Site: Lot 3 Datu Paglas

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

<table>
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| Protected Areas| Municipal Government | Occurrence of illegal logging, hunting and other destructive activities by local residents/outside:  
(☐ 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) | ☐ 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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# Monitoring Form - Operation Stage (Quarterly)

**Site:** Lot 3 Datu Paglas  
**Month:** December 2016  
**Date:** 31st Dec. 2016  
**Reporter:** Municipal Government

<table>
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<th>Item (rate)</th>
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</table>
| 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            |
| Ecosystem           | Municipal Government      | Occurrence of roadkill of wild animals:  
                     |                           | (☒No reports of roadkill / ☐roadkill reported => describe below) | ☑ A            |
| Topography and geology | Municipal Government     | Report of topographic changes in steep slope areas:  
                     |                           | (☒No reports / ☐Topographic change reported => describe below) | ☑ A            |
| Accidents           | Municipal Government      | Occurrence of accident:  
                     |                           | (☒No accident / ☐Accidents occurred => describe below) | ☑ A            |

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

**Note:**  
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### Monitoring Form - Operation Stage (Quarterly)

**Site:** Lot 3 Datu Paglas  
**Month:** March 2017  
**Date:** 30th March 2017  
**Reporter:** Municipal Government

<table>
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(☐ 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) | ☑ A  
☐ B  
☐ C |

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# Monitoring Form - Operation Stage (Quarterly)

**Site:** Lot 3 Datu Paglas  
**Month:** June 2017  
**Date:** 30th June 2017  
**Reporter:** Municipal Government

<table>
<thead>
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<th>Judgment by DA</th>
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</table>
| 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)                                            | ☑ A            |
|                   |                      |                                                                                                      | ☐ B            |
|                   |                      |                                                                                                      | ☐ C            |

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Monitoring Form - Operation Stage (Quarterly)

Site: Lot 3 Datu Paglas

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

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<td>Protected Areas</td>
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<td>☑ A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(☒ No reports of environmentally-destructive activities /</td>
<td>☐ B</td>
</tr>
<tr>
<td></td>
<td></td>
<td>☐ Environmentally-destructive activities reported =&gt; describe below)</td>
<td>☐ C</td>
</tr>
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<td>Ecosystem</td>
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<td>(☒ No reports / ☐ Topographic change reported =&gt; describe below)</td>
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### Monitoring Form - Operation Stage ( Quarterly )

**Site:** Lot 3 Datu Paglas  
**Month:** December 2017  
**Date:** 31st Dec. 2017  
**Reporter:** Municipal Government

<table>
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