

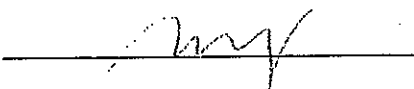
Monitoring Form 1 (February 2018)

Monitoring No.	1	2					3			6		
Item	Air Quality	Water quality, Protected Area, Ecosystem					Waste			Sediment pollution		
Monitoring Method	Visual Observation											
Monitoring Frequency	Every Working Days											
Submission frequency	Once a Week											
Checking Category	Situation of air quality, dust	Diagnosis & measures	Precipitation	Status of sea water quality	Status of water drainage	Diagnosis & measures	Waste contents	Volume (m3)	Way to treatment	Situation of disturbance of seabed	Diagnosis & measures	
1-Feb-18	Thu	OK	--	Yes/No	OK	OK	--	NO	--	--	OK	--
2-Feb-18	Fri	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
3-Feb-18	Sat	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
4-Feb-18	Sun	No Working Day										
5-Feb-18	Mon	OK	--	Yes/No	OK	OK	--	NO	--	--	OK	--
6-Feb-18	Tue	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
7-Feb-18	Wed	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
8-Feb-18	Thu	OK	--	Yes/No	OK	OK	--	*1	0.02	*2	OK	--
9-Feb-18	Fri	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
10-Feb-18	Sat	No Working Day due to Cyclone										
11-Feb-18	Sun	No Working Day										
12-Feb-18	Mon	OK	--	Yes/No	OK	OK	--	NO	--	--	OK	--
13-Feb-18	Tue	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
14-Feb-18	Wed	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
15-Feb-18	Thu	OK	--	Yes/No	OK	OK	--	NO	--	--	OK	--
16-Feb-18	Fri	OK	--	Yes/No	OK	--	--	*1	0.02	*2	OK	--
17-Feb-18	Sat	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
18-Feb-18	Sun	No Working Day										
19-Feb-18	Mon	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
20-Feb-18	Tue	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
21-Feb-18	Wed	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
22-Feb-18	Thu	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
23-Feb-18	Fri	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
24-Feb-18	Sat	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
25-Feb-18	Sun	No Working Day										
26-Feb-18	Mon	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--
27-Feb-18	Tue	OK	--	Yes/No	OK	--	--	*1	0.02	*2	OK	--
28-Feb-18	Wed	OK	--	Yes/No	OK	--	--	NO	--	--	OK	--

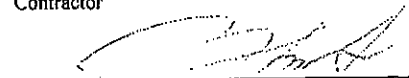
Note

*1 - OFFICE GARBAGE,
 *2 - DISPOSAL OF GARBAGE TO TAFAI GATA DUMP YARD.

Consultant



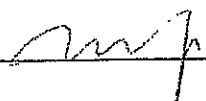
Contractor



Monitoring Form 2 (February 2018)

Monitoring No.		7				
Item	Social Environment					
	Traffic Jam, Noise and Vibration	Inconvenience of Fishing	Status of HSE Program			
Monitoring Method	Visual Observation/Interview through the Client	Interview through the Client	Confirmation of Monthly Progress Report			
Monitoring Frequency	Once a week	As required	Once a month			
Submission Frequency	Once a Week					
Checking Category	Living and Livelihood	Ethnic Monitoring and Indigenous People	Working Conditions	Accident		
1-Feb-18	Thu	NO COMPLAIN AND DISTURBANCE DURING VISUAL OBSERVATION.	-	NO ANY ISSUE.	NOTHING.	
2-Feb-18	Fri					
3-Feb-18	Sat					
4-Feb-18	Sun	No Working Day				
5-Feb-18	Mon	NO COMPLAIN AND DISTURBANCE DURING VISUAL OBSERVATION.	-	NO ANY ISSUE.	NOTHING.	
6-Feb-18	Tue					
7-Feb-18	Wed					
8-Feb-18	Thu					
9-Feb-18	Fri					
10-Feb-18	Sat	No Working Day				
11-Feb-18	Sun	No Working Day				
12-Feb-18	Mon	NO COMPLAIN AND DISTURBANCE DURING VISUAL OBSERVATION.	-	NO ANY ISSUE.	NOTHING.	
13-Feb-18	Tue					
14-Feb-18	Wed					
15-Feb-18	Thu					
16-Feb-18	Fri					
17-Feb-18	Sat					
18-Feb-18	Sun	No Working Day				
19-Feb-18	Mon	NO COMPLAIN AND DISTURBANCE DURING VISUAL OBSERVATION.	-	NO ANY ISSUE.	NOTHING.	
20-Feb-18	Tue					
21-Feb-18	Wed					
22-Feb-18	Thu					
23-Feb-18	Fri					
24-Feb-18	Sat					
25-Feb-18	Sun					No Working Day
26-Feb-18	Mon	NO COMPLAIN AND DISTURBANCE DURING VISUAL OBSERVATION.	-	NO ANY ISSUE.	NOTHING.	
27-Feb-18	Tue					
28-Feb-18	Wed					

Note

Consultant


Contractor
