

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: Apr. 06, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		Repair of silt fence has been finished on Apr. 05. As for its condition, no problem was found.
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓		
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ✓ ) No ( )

Date(s) corrective action(s) completed: Repair of silt fence has been completed.

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: Apr. 13, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		No problem was found.	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: Apr. 20, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		No problem was found.	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

### EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

*To be filled out by inspector weekly and after each significant storm for the appropriate project controls.*

Date: Apr. 27, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		From midnight to daytime, it was raining intermittently. It was not a little amount of rainfall. So Erosion, Overflow, etc. due to the heavy rain was confirmed. And as its result, no problem was found.
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓		
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

*To be filled out by person responsible for erosion control plan:*

Have corrective action(s) been implemented to correct deficiencies noted during inspection?    Yes (    )            No (    )

Date(s) corrective action(s) completed:

**EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM**

*To be filled out by inspector weekly and after each significant storm for the appropriate project controls.*

Date: May 4, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		<div style="border: 1px solid black; padding: 5px;">                     It rained two days intermittently on 2<sup>nd</sup> and 3<sup>rd</sup>. So Erosion, Overflow, etc. due to the rain was confirmed. And as its result, no problem was found.                 </div>	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

*To be filled out by person responsible for erosion control plan:*

Have corrective action(s) been implemented to correct deficiencies noted during inspection?    Yes (    )            No (    )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: May 11, 2018, Fri.

Inspector: Yoshitaka Fukamura / Y. Fukamura

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		No problem was found.
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		
Slope/Berms		✓	✓		Road cleaning is carried out everyday except for Saturday.
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: May 18, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		No problem was found.
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		
Slope/Berms		✓	✓		
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

Road cleaning is carried out everyday except for Saturday.

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: May 25, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		<div style="border: 1px solid black; padding: 5px;">                     It rained two days intermittently on 23rd and 24th. So Erosion, Overflow, etc. due to the rain was confirmed. And as its result, no problem was found.                 </div>
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓		
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

### EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

*To be filled out by inspector weekly and after each significant storm for the appropriate project controls.*

Date: June 01, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		As the construction of tanks and ditches is progressing, especially for the sea side, they are receiving the rain water sufficiently. So the possibility of erosion or flow out is becoming less.
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓		
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

*To be filled out by person responsible for erosion control plan:*

Have corrective action(s) been implemented to correct deficiencies noted during inspection?    Yes (    )            No (    )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: June 08, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		No problem was found.	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: June 15, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		No problem was found.	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: June 17, 2018, Sun.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No	
Silt Curtains/Fences		✓	✓		As it rained two days intermittently on 16 <sup>th</sup> and this day, its influence was confirmed. As a result, no problem was found because tanks and ditches are receiving rainwater sufficiently.
Sediment Traps		✓	✓		
Drainage Ditches/Swales		✓	✓		
Culverts/Storm Drains/Catch Basins		✓	✓		
Roads		✓	✓		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓		
Coverings/Surface Protection/Vegetation		✓	✓		
Discharge Points/Outfalls		✓	✓		

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

To be filled out by inspector weekly and after each significant storm for the appropriate project controls.

Date: June 22, 2018, Fri.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		No problem was found.	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

To be filled out by person responsible for erosion control plan:

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed:

**EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM**

*To be filled out by inspector weekly and after each significant storm for the appropriate project controls.*

Date: June 29, 2018, Sun.

Inspector: Hidehiro Abe / Hidehiro Abe

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentation Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No		
Silt Curtains/Fences		✓	✓		No problem was found.	
Sediment Traps		✓	✓			
Drainage Ditches/Swales		✓	✓			
Culverts/Storm Drains/Catch Basins		✓	✓			
Roads		✓	✓			Road cleaning is carried out everyday except for Saturday.
Slope/Berms		✓	✓			
Coverings/Surface Protection/Vegetation		✓	✓			
Discharge Points/Outfalls		✓	✓			

*To be filled out by person responsible for erosion control plan:*

Have corrective action(s) been implemented to correct deficiencies noted during inspection? Yes ( ) No ( )

Date(s) corrective action(s) completed: \_\_\_\_\_