Attachment

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: <u>Apr. 06, 2018, Fri.</u>				Inspector	: Hidehiro Aber Hidehiro Afe	
Location of Potential Erosion, Sedimentation, Blockage or Damage	Overflow,	of Erosion, Blockage or nage?	Erosion/Sedimentatio n Controls Functioning Properly?		Describe Condition and Recommend Corrective Action	
Diockage of Damage	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		v	~			
Roads		v	~		Road cleaning is carried out everyday except for Saturday.	
Slope/Berms		v	~			
Coverings/Surface Protection/Vegetation		~	~			
Discharge Points/Outfalls		V	~			

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.

(1) 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: <u>Apr. 13, 2018, Fri.</u>				Inspector	or:Hidehiro Abe/ Hidehiro Abe
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?		Describe Condition and Recommend Corrective Action
DIVERAGE OF Damage	Yes	No	Yes	No	
Silt Curtains/Fences		~	~		
Sediment Traps		~	~		
Drainage Ditches/Swales		~	~		No problem was found.
Culverts/Storm Drains/Catch Basins		v	~		
Roads		r	~		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		~	~		
Coverings/Surface Protection/Vegetation		~	~		
Discharge Points/Outfalls		~	V		

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

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

Date: <u>Apr. 20, 2018, Fri.</u>			Hidehiro Abe / Hidehiro ABe		
Location of Potential Erosion, Sedimentation, Blockage or Damage	Overflow, I	of Erosion, Blockage or nage?	n Co	edimentatio ontrols ng Properly?	Describe Condition and Recommend Corrective Action
DIUCKAge of Damage	Yes	No	Yes	No	
Silt Curtains/Fences		~	~		
Sediment Traps		~	V		
Drainage Ditches/Swales		~	V		No problem was found.
Culverts/Storm Drains/Catch Basins		~	~		
Roads		~	~		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		~	~		
Coverings/Surface Protection/Vegetation		r	~		
Discharge Points/Outfalls		~	~		

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

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

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

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

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

Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?			Describe Condition and Recommend Corrective Action
provide or prininge	Yes	No	Yes	No	in the View	
Silt Curtains/Fences		~	v			It rained two days intermittently on 2 nd and 3 rd . So
Sediment Traps		V	V			Erosion, Overflow, etc. due to the rain was confirmed. And as its result, no problem was found.
Drainage Ditches/Swales		~	~			
Culverts/Storm Drains/Catch Basins		~	~			
Roads		~	~		Road	l 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:

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

Date: <u>May 11, 2018, Fri.</u>				Inspector	Yoshitaka Fukamura / Y. Fukamuba		
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?		Describe Condition and Recommend Corrective Action		
	Yes	No	Yes	No			
Silt Curtains/Fences		~	~				
Sediment Traps		~	v				
Drainage Ditches/Swales		~	~		No problem was found.		
Culverts/Storm Drains/Catch Basins		~	~				
Roads		~	~		Road cleaning is carried out everyday except for Saturday.		
Slope/Berms		v	v				
Coverings/Surface Protection/Vegetation		~	r				
Discharge Points/Outfalls		~	r				

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

Attachment

EROSION & SEDIMENTATION CONTROL – INSPECTION AND MONITORING FORM

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

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

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

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

Date: <u>May 25, 2018, Fri.</u>				Inspector	r: Hidehiro Abe/ Hidehiro Abe
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		n Co	edimentatio ontrols ng Properly?	Describe Condition and Recommend Corrective Action
Diockage of Damage	Yes	No	Yes	No	
Silt Curtains/Fences		~	~		It rained two days intermittently on 23rd and 24th. So
Sediment Traps		~	V		Erosion, Overflow, etc. due to the rain was confirmed. And as its result, no problem was found.
Drainage Ditches/Swales		~	V		
Culverts/Storm Drains/Catch Basins		~	V		
Roads		~	~		Road cleaning is carried out everyday except for Saturday.
Slope/Berms		~	~		
Coverings/Surface Protection/Vegetation		~	~		
Discharge Points/Outfalls		V	~		

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

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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: <u>June 01, 2018, Fri</u> .				Inspector	Hidehiro Abe / Hidehiro Abe	Hidehiro Abe	
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?		Describe Condition and Recommend Correct	Corrective Action	
Diockage of Damage	Yes	No	Yes	No			
Silt Curtains/Fences		~	~		As the construction of tanks and ditches is p	orogressing,	
Sediment Traps		~	V		especially for the sea side, they are receivin water sufficiently. So the possibility of erosion		
Drainage Ditches/Swales		r	V		is becoming less.		
Culverts/Storm Drains/Catch Basins		v	~				
Roads		~	~		oad cleaning is carried out everyday except for S	Saturday.	
Slope/Berms		r	~				
Coverings/Surface Protection/Vegetation		~	~				
Discharge Points/Outfalls		~	~				

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

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

Location of Potential Erosion, Sedimentation, Blockage or Damage	Overflow,	of Erosion, Blockage or nage?	n Co	edimentatio ntrols ng Properly?		Describe Condition and Recommend Corrective Action	
Diverage of Damage	Yes	No	Yes	No			
Silt Curtains/Fences		~	~			*	
Sediment Traps		~	~				
Drainage Ditches/Swales		~	r			No problem was found.	
Culverts/Storm Drains/Catch Basins		r	~				
Roads		~	~		Road	l cleaning is carried out everyday except for Saturday.	
Slope/Berms	1	~	V				
Coverings/Surface Protection/Vegetation		~	~				
Discharge Points/Outfalls		~	~				

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

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

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

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

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

Date: <u>June 17, 2018, Sur</u>	1.			Inspector	:	Hidehiro Abe/ Hidehiro Abe
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?			Describe Condition and Recommend Corrective Action
DIOCKAGE OF Damage	nockage of Damage	No	Yes	No	-	
Silt Curtains/Fences		~	V		Γ	As it rained two days intermittently on 16 th and this day,
Sediment Traps		~	V		1 0	its influence was confirmed. As a result, no problem was found because tanks and ditches are receiving rainwater
Drainage Ditches/Swales		~	~			sufficiently.
Culverts/Storm Drains/Catch Basins		~	V			
Roads		v	~		Road	l cleaning is carried out everyday except for Saturday.
Slope/Berms		v	~			
Coverings/Surface Protection/Vegetation		~	r			
Discharge Points/Outfalls		~	v			

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

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

Date: <u>June 22, 2018, Fri</u>				Inspector	r:	Hidehiro Abe / Hidehiro Abe	
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?			Describe Condition and Recommend Corrective Action	
	Yes	No	Yes	No			
Silt Curtains/Fences		~	~				
Sediment Traps		~	V				
Drainage Ditches/Swales		~	~			No problem was found.	
Culverts/Storm Drains/Catch Basins		v	~				
Roads		v	~		Roa	d cleaning is carried out everyday except for Saturday.	
Slope/Berms		v	~				
Coverings/Surface Protection/Vegetation		r	~				
Discharge Points/Outfalls		V	~				

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

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

Date: <u>June 29, 2018, Sur</u>	1.			Inspector	r:	Hidehiro Aber Hidehiro Abe
Location of Potential Erosion, Sedimentation, Blockage or Damage	Evidence of Erosion, Overflow, Blockage or Damage?		Erosion/Sedimentatio n Controls Functioning Properly?			Describe Condition and Recommend Corrective Action
	Yes	No	Yes	No		
Silt Curtains/Fences		~	~			
Sediment Traps		~	~			
Drainage Ditches/Swales		~	~			No problem was found.
Culverts/Storm Drains/Catch Basins		v	~			
Roads		~	~		Road	d cleaning is carried out everyday except for Saturday.
Slope/Berms		~	v			
Coverings/Surface Protection/Vegetation		~	~			
Discharge Points/Outfalls		~	~			

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