Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company</th>
<th>Date/Time: 11/23/15 08:27</th>
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</thead>
<tbody>
<tr>
<td>STEVE WESSELS ALBION PARTNERS</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Weather: MOSTLY SUNNY W 53°F 7-10 WNW</td>
<td>□ Yes □ No</td>
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<tr>
<td>Project Name and Location: CANDO STICK PWR</td>
<td>CPD234</td>
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</table>

1. **Equipment and Activity Description** Provide a description of equipment currently onsite and observed work activities. Use attached map to show locations of activities and to provide descriptions.
   
   **A. Equipment**
   
   SILVERADO - PLOW, 2 EXCAVATORS, BOOM LORRY
   
   DE SILVA GATES - COMPACTOR/ROLLER, 3 GRADERS, BLADE SPREADER
   
   DRILL RIG, EXCAVATOR
   
   **B. Activity Description**
   
   SBS MAP

2. **Observations**
   
   **A. Describe whether dust is being generated and whether it is crossing the project boundary.**
   
   If dust is present, describe contractor response and timing of response. Note location and activity at issue.
   
   **NO DUST OBSERVED ON SITE OR CROSSING SITE BOUNDARY AT TIME OF INSPECTION**

   **B. Describe conditions of paved roads both within the work area and at/adjacent to construction site exits.** Note whether trackout is present and contractor response.
   
   **NO TRACKOUT OBSERVED LEAVING SITE OR ON ADJACENT STREETS**

   **C. Describe observed mitigation measures in use** (hoses, water trucks, street sweeper, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).
   
   SILVERADO - WASH TRUCK & HOSE AT ROCK CRUSHING ACTIVITY
   
   DE SILVA GATES - WASH TRUCK WETTING LORRY

Page 1 of 2
D. Describe material handling activities and associated mitigation measures in use (drop heights minimized, vehicles tarped, proper loading, driving speeds, offsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

SILVERADO - MATERIALS BEING DROPPED INTO CRUSHER FROM MINIMAL HEIGHTS. HOSE WETTING AS NEEDED.

DE SILVA RACES - NO MATERIALS BEING DROPPED AT TIME OF INSPECTION.

E. Describe stockpile control measures, temporary and final stabilization of inactive or completed areas. Note location and type of stockpile control and/or stabilization methods.

STOCKPILES BEING WETTED AS NEEDED ON SITES.
STABILIZED WITH BFM.

3. Monitor Information Provide monitor number, current reading and time.

CDP23 4-1 17.9 @ 0848
CDP23 4-2 22.32 @ 0903
CDP24 - 3 23.3 @ 0851
CDP24 - 4 19.9 @ 0843

4. Communications

A. Provide details of communication with construction managers, site superintendents and/or regulatory agency personnel. Include name(s) and time(s) of discussion. Include recommendations here for enhanced mitigation measures and/or contractor timeline to rectify a current issue.

SPoke with Bill (Security Gate) he said that someone had tried to steal Cpo23-1 on SATURDAY. TELACON had fixed the monitor yesterday. Confirmed that is working this morning.

B. Have any complaints been received via the Lennar Hotline? If so, provide response.

None reported.

5. Offsite observations/activities. Provide location and time along with the description.

None observed.

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay Albion Partners  
Date/Time: 11/13/15 0915

Weather: 60 Rain 02NM  
BAAQMD Spare the Air day?  
Yes ☐ No ☑

Project Name and Location: Catalina Point Redevelopment (CP234)

1. Equipment and Activity Description  Provide a description of equipment currently onsite and observed work activities. Use attached map to show locations of activities and to provide descriptions.

   A. Equipment  Desilva Crane, 3 Ton Excavator, Water Truck
                   Silverado 1 Crusher, 1 Excavator, 1 Water Truck

   B. Activity Description

       See map

2. Observations

   A. Describe whether dust is being generated and whether it is crossing the project boundary.
      If dust is present, describe contractor response and timing of response. Note location and activity at issue.  
      No observed dust generation on site or crossing project boundary

   B. Describe conditions of paved roads both within the work area and at/adjacent to construction site exits. Note whether trackout is present and contractor response.

       No trackout observed

   C. Describe observed mitigation measures in use (hoses, water trucks, street sweeper, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

       Silverado spraying materials processing
       Desilva spraying water truck spraying exposed areas
D. Describe material handling activities and associated mitigation measures in use (drop heights minimized, vehicles tarped, proper loading, driving speeds, offsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

- Silverado: Drop height minimized when feeder crushes are kept wet.
- Desilva: Roads are kept wet. Water added to footing removal.

E. Describe stockpile control measures, temporary and final stabilization of inactive or completed areas. Note location and type of stockpile control and/or stabilization methods.

Stockpiles worked as needed.

3. Monitor Information  Provide monitor number, current reading and time.
   CP 234 -2 = 12.5°C0923
   CP 234 -2 = 15.9°C0415
   CP 234-3 = 15.9°C0915
   CP 234-4 = 13.7°C0954
   All asbestos samplers on.

4. Communications
   A. Provide details of communication with construction managers, site superintendents and/or regulatory agency personnel. Include name(s) and time(s) of discussion. Include recommendations here for enhanced mitigation measures and/or contractor timeline to rectify a current issue.

   Spoke w/ Jose (Desilva Grades). He said only footing removal & soil wicking today. They will have a water truck all day through 0930.

   B. Have any complaints been received via the Lennar Hotline? If so, provide response.

   none reported

5. Offsite observations/activities. Provide location and time along with the description.

   none

6. Comments

   none
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: | Date/Time: | BAAQMD Spare the Air day?
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<tbody>
<tr>
<td>FENO FUSHEE, ALESON PARTNERS</td>
<td>11/26/19, 1100</td>
<td>□ Yes  ☑ No</td>
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<table>
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<tr>
<th>Weather:</th>
<th>Project Name and Location:</th>
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<tbody>
<tr>
<td>CLEAR, 55°F, 0-5 SW</td>
<td>CANDLESTICK POINT REDEVELOPMENT CP023A</td>
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</table>

1. **Equipment and Activity Description** Provide a description of equipment currently onsite and observed work activities. Use attached map to show locations of activities and to provide descriptions.

   A. **Equipment**
   
   DESILVAGGIES, 2 EXCAVATORS, 1 DOZER, WATER TRUCK, WATER BUCKET,...
   
   SILVERADO: 1 EXCAVATOR, 1 LOADER, 1 DOZER, TRASHER/CONVEYOR

   B. **Activity Description**
   
   SEE M&D

2. **Observations**

   A. **Describe whether dust is being generated and whether it is crossing the project boundary.**
   
   If dust is present, describe contractor response and timing of response. Note location and activity at issue. NO DUST GENERATION OBSERVED ONSITE OR CROSSING SITE BOUNDARIES AT TIME OF INSPECTION

   B. **Describe conditions of paved roads both within the work area and at/adjacent to construction site exits.** Note whether trackout is present and contractor response.

   NO TRACKOUT OBSERVED

   C. **Describe observed mitigation measures in use** (hoses, water trucks, street sweeper, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

   RUMBLE STRIPS, WHEELWASH IN PLACE, THOUGH NO HAULING TODAY. BOTH SILVERADO AND DESILVAGGIES USE HOSES AND WATER TRUCKS TO WET WORK ZONES.
D. Describe material handling activities and associated mitigation measures in use (drop heights minimized, vehicles tarped, proper loading, driving speeds, offsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

Both 51VEA002 & DESI0A0 GATES MINIMIZE DROP HEIGHTS, WET WORK ZONES WITH HOSES AND WATER TRUCKS.

E. Describe stockpile control measures, temporary and final stabilization of inactive or completed areas. Note location and type of stockpile control and/or stabilization methods. Inactive stockpiles along 6th St NW stabilized with BEM; active stockpiles wet as needed.

3. Monitor Information Provide monitor number, current reading and time.

\[ CP0234-1 = 61 \mu g/m^3 @ 11:32 \]
\[ CP0234-2 = 89 \mu g/m^3 @ 11:16 \]
\[ CP0234-3 = 7.4 \mu g/m^3 @ 11:23 \]
\[ CP0234-4 = 7.2 \mu g/m^3 @ 11:38 \]

Asbestos samplers operating.

4. Communications
A. Provide details of communication with construction managers, site superintendents and/or regulatory agency personnel. Include name(s) and time(s) of discussion. Include recommendations here for enhanced mitigation measures and/or contractor timeline to rectify a current issue.

11:28 Bill Schreiber informs me that Dick of BAQMO has been there earlier.

B. Have any complaints been received via the Lennar Hotline? If so, provide response.

NONE REPORTED

5. Offsite observations/activities. Provide location and time along with the description.

NONE RELEVANT

6. Comments