Independent Third Party Dust Inspection Checklist

Inspector Name & Company: WESSLS & WESSLS ALBINO PARTICS  
Date/Time: 6/1/15 1015

Weather: OVERCAST  64° F  1-3 SW  
BAAQMD Spare the Air day?  
☐ Yes  ☐ No

Project Name and Location: CP 0234

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
   3 HIGH REACH EXCAVATORS, 3 CLAW EXCAVATORS  
   WATER TRUCK

B. Activity Description
   HIGH REACH EXCAVATORS DEMOLISH STADIUM & PROCESSING  
   RUBBLE/CLAW EXCAVATORS LOADING MATERIALS FOR OFF  
   Haul, WATER TRUCK WETTING SITE

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 OR OFFSITE

   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.
      ASPHALT PARKING LOT - NO SIGN OF TRACKOUT

   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).
      WATER TRUCK WETTING SITE, HOSES WETTING DEMO  
      RUBBLE PILES
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).

\[
\text{Materials being dropped from minimizer heights.}
\]

[Image of hose spraying materials as they are being loaded.]

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.

[Image of rubble stockpiles being wetted.]

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

\[
\text{PM1} \quad 5.1 \times 10^{-3} \\
\text{PM2} \quad 6.0 \times 10^{-2} \\
\text{PM3} \quad 5.1 \times 10^{-1} \\
\text{PM4} \quad 4.6 \times 10^{-2}
\]

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.

[Image of checklist with Oscar (Sleiman) about demo activities.]

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

\text{None noted.}

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

\text{No offsite activities observed.}

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Dome Albion Partners  Date/Time: 6/2/15 14:10
Weather: Mostly Sunny, 68°, N15° W  BAAQMD Spare the Air day? □ Yes  □ No
Project Name and Location: CP-0234

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
      High reach, 2 excavators, 2-man lifts, 1/2 hoses, hand hose at Demo area
      2 excavators and fire hose at material processing area

   B. Activity Description
      Demo & material processing

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 onsite or crossing the property 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.
      Roads being wet by water truck, 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.).
      Hoses on demo and material processing areas, Water truck keeping other parts of the site wet.
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.).

Water added to material prior/during demo and material processing

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.

Concrete piles stabilized with water

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

\[ PM - 1 = 3.2 \text{ @ 1414} \]
\[ PM - 3 = 3.6 \text{ @ 1439} \]
\[ PM - 2 = 6.5 \text{ @ 1417} \]
\[ PM - 4 = 2.8 \text{ @ 1434} \]

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.

Talk to Oscar Silvado, no complaints

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

No complaints reported

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

No offsite dust generating activities observed

6. Comments
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Date/Time: 6/3/15 11:24</th>
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<tbody>
<tr>
<td>Weather: Mostly Sunny 64° F S + W</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td>Project Name and Location: CP 0234</td>
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</tbody>
</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
   - High Reach Excavators (Claw and Bucket Excavators), Water Truck, Street Sweeper

   B. Activity Description
   - Stadium Demo & Processing with Excavators
   - Sweeper & Water Truck keeping site clean

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 or off site

   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.
   - Clean/Wet - 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).
   - Water Truck wetting site, Street Sweeper
   - Broom done
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.).

STEEL BEING SEPARATED FOR OFFHAUL

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.

ROBBLE STOCKPILES BEING WETTED

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

\[ \begin{align*}
\text{PM1} & \quad 11.1 \text{ @ } 1140 \\
\text{PM2} & \quad 16.5 \text{ @ } 1143 \\
\text{PM3} & \quad 12.2 \text{ @ } 1130 \\
\text{PM4} & \quad 10.4 \text{ @ } 1154
\end{align*} \]

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.

\[ \text{SPOKE W/ ANDREW (SILICONA). OSCAR IS OFF FOR A WEEK. DEMO + STEEL OFFHAUL BEING DONE} \]

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

NONE NOTED

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

\[ \text{NO OFFSITE ACTIVITIES OBSERVED} \]

6. Comments
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: City of Bellevue Albion Paving</th>
<th>Date/Time: 6/15/15 12:10</th>
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</thead>
<tbody>
<tr>
<td>Weather: Sunny 69°F 10-15 SW</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td>Project Name and Location: CP0234</td>
<td></td>
</tr>
</tbody>
</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**
   
   HIGH REACH EXCAVATORS, CLAW & BUCKET EXCAVATORS
   WATER TRUCK, LIFTS WITH FIRE HOSE

   **B. Activity Description**
   
   STADIUM DEMP & RUBBLE PROСESSING WITH EXCAVATORS
   METALS BEING LOADED INTO LARGE SCRAP TRUCKS FOR OFFHAUL

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 OR OFFSITE

   **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.
   
   CLEAR & WET - NO TRACKOUT

   **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.).
   
   WATER TRUCK WETTING SITE
   STREET SWEEPER SWEEPING SITE
   HOSES WETTING ACTIVE DEMP & RUBBLE PILES
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.).

MEATS BEING UNDERS FROM MINIMIZED HEIGHTS

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.

RUBBLE STOCKPILES BEING WATERED WITH HOSES

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

\[
P_m 1 \quad 16.6 \text{ @ } 13:30
\]

\[
P_m 2 \quad 20.1 \text{ @ } 13:33
\]

\[
P_m 3 \quad 19.6 \text{ @ } 13:55
\]

\[
P_m 4 \quad 14.6 \text{ @ } 13:57
\]

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.

CHECKED IN WITH SILVERADO PROJECT TRUCK -
SAME DEMO AREA & ACTIVITIES.

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

NONE NOTED

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

NO OFFSITE ACTIVITIES OBSERVED.

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Smith Wesson

Date/Time: 6/5/15 10:45

Weather: Clear 65° Calm 1-3 S

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: CP 0234

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
      
      Hi-hat reach excavators, claw + bucket excavators
      Water truck, street sweeper

   B. Activity Description
      
      Excavators - Demo + Processing, Stadium + Rubble
      Water truck, wetting site

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 OR OFFSITE

   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.

      CLEAR + WET - 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.).

      WATER TRUCK WETTING SITE
      HOSES WETTING ACT. DEMO + RUBBLE PILES

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.).

   MATERIAL BEING LOADED FROM HEIGHTS TO
   MINIMIZE DUST

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.

   STOCK PILES BEING WATERED WITH HOSES

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

   PM1  29.7 @ 1059          PM3  26.6 @ 1050
   PM2  29.6 @ 1002          PM4  20.6 @ 1107

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.

   CONSULT WITH ANDREW (SITE SUPER) - NO ISSUES NOTED

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

   NONE NOTED

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

   NO OFFSITE ACTIVITIES OBSERVED

6. Comments