Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay Albion Partners  
Date/Time: 6/8/15 1350  
Weather: 74°, Clear, 0-3 NW  
BAAQMD Spare the Air day? ☑ No

Project Name and Location: CP 234

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**  
   1 water truck, 1 sweeper, 3 excavators  
   1 high reach, 1 manlift, 3 hoses

   **B. Activity Description**  
   2 excavators moving material processing on NE corner, each with a manned hose  
   1 high reach & 1 excavator on Northern side, hose on manlift & one on the ground suppressing the dust

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 exiting 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 track out 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 spraying road, sweeper cleaning haul road, hoses on all active demo areas

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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.).

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 rassered

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

PM1 5.3 @ 1407
PM2 6.3 @ 1410
PM3 = 4.0 @ 1416
PM4 = 1.9 @ 1356

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 Andrew (Silverado) no concerns

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

   No

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

   None

6. Comments
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: |  |  | Date/Time: 6/15/11 1116 |
|--------------------------|--------------------------|--------------------------|
| Weather: CLEAR/HAZE | 64° 1-3 S△ | BAAQMD Spare the Air day? | □ Yes □ No |
| Project Name and Location: | CP0234 |

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**
   - EXCAVATORS, WATER TRUCK, LOADER, HIGH REACH LIFTS WITH HOSES

   **B. Activity Description**
   - HIGH REACH DEMO OR STADIUM
   - PROCESSION OF RUBBLE

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 - 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, STREET SWEEPER, HOSES ON ACTUAL STADIUM DEMA TO 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.).

No Material Handling Today

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 Piles Being Watered with Hoses

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

Pm 1  3.06E+18
Pm 2  6.8E+117
Pm 3  6.00E+118
Pm 4  1.93E+112

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.

ANDREW(SILVERADO) has had left for the day

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

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Simon Weiss</th>
<th>APMON PAKGAGE</th>
<th>Date/Time: 6/10/15 10:20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Lt Rain 62°</td>
<td>BAAQMD Spare the Air day?</td>
<td></td>
</tr>
<tr>
<td>Project Name and Location: CP 0234</td>
<td>Yes ☐ No ☑</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**
   
   Processing, Excavators, loaders, street sweeper, water truck

   **B. Activity Description**
   
   Not doing any demo this morning.
   Mostly just processing rubble + steel

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.

   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.
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.).

NO MATERIAL HANDLING OBSERVED

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 WETTED WITH HOSES

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

<table>
<thead>
<tr>
<th>PM 1</th>
<th>2.5 @ 1035</th>
</tr>
</thead>
<tbody>
<tr>
<td>PM 3</td>
<td>0.0 @ 1025</td>
</tr>
<tr>
<td>PM 2</td>
<td>4.1 @ 1037</td>
</tr>
<tr>
<td>PM 4</td>
<td>1.5 @ 1031</td>
</tr>
</tbody>
</table>

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 AMRUD (SILVERTON). HE SAID THEY WERE JUST PROCESSING TOXIN

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.

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: KEVIN WESSON  RYAN PAY

Date/Time: 6/11/15 11:40

Weather: CLEAN  75°  3-5 W

BAAQMD Spare the Air day? ☐ Yes ☑ No

Project Name and Location: CP0234

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 EXCAVATOR, WATER TRUCK, STREET SWEeper

   B. Activity Description

   HIGH REACH DEMO OR REMOVAL & 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 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.

   WET - NO TRACK OUT 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
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).

\[
\text{MATERIALS BEING WETTED WITH HOSES AS ITS BEING PROCESSED}
\]

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.

\[
\text{RUBBLE STOCKPILES BEING KEPT WET}
\]

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

\[
\begin{align*}
\text{PM1} & : 0.20 @ 11527 \\
\text{PM2} & : 14.60 @ 1156 \\
\text{PM3} & : 0.0 @ 1144 \\
\text{PM4} & : 7.00 @ 1148
\end{align*}
\]

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.

\[
\text{DISCUSSION WITH OSCAR - NO CONCERNS}
\]

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.

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay
Date/Time: 6/12/15 10:15
BAAQMD Spare the Air day? □ Yes ☒ No
Weather: 72° Clear, calm
Project Name and Location: CP 234

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**
   - 1 high reach
   - 3 hoses
   - 3 excavators
   - 1 water truck
   - 1 end dump
   - 1 man lift w/ hose

   B. **Activity Description**
   - 1 high reach demolition wind baffle
   - 1 excavator w/ ran hoe demolishing upper exterior walkway in NE corner
   - 1 excavator loading trucks
   - 1 excavator w/ crushing jaws consolidating rebar

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 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 at time of inspection.

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

   1 hose on loading site, 1 hose on lower demo, 1 hose on man lift on upper demo, water truck spraying haul road, 1 more hose on rebar consolidation.
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.).

I observed drop heights minimized, hoses on all processing areas, haul road wetted, vehicle speeds 10 mph.

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.

I observed working of stockpiles on NW side.

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

PM1 = 9.1 @ 1014
PM3 = 0.0 @ 1043
PM2 = 11.9 @ 1028
PM4 = 7.6 @ 1011

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/ Oscar (Silverado) no concerns.

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

No

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

Work in CP 01 stockpile area.

6. Comments