Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay Aberg Partners  
Date/Time: 6/15/15 14:30  
Weather: 65° overcast 10-15 NW  
BAAQMD Spare the Air day? □ Yes □ 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. high reach  
      1. excavator  
      1. man lift w/hose  
   B. Activity Description  
      Demolishing northern part of lower deck  
      Building gravel access pad NE corner exterior

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

      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.).  
         Hose on man lift spraying high reach work area  
         Hose on gravel pad
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.

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

PM01  23.2 @ 1440
PM03  0.0 @ 1455
PM02  26.7 @ 1436
PM04  17.7 @ 1445

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.

   Space of Oscar (Silverside)  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.

6. Comments
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, water truck, loader

   **B. Activity Description**
   
   Stadium demo and material separation

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.
   
   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 wetting site, hoses on 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.).

MATERIALS BEING SPRAYED WITH HOSES

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 STOCK PILES BEING KEEPT WET

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

PM1  20.7 @ 1036
PM2  26.6 @ 1039
PM3  0.0 @ 1023
PM4  18.5 @ 1024

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 OSAAR (SILVERADO) - NO CONCERNS

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

YYNN  NO

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:</th>
<th>ROAN FAY ALBOIN PARTNERS</th>
<th>Date/Time: 6/17/15 09:13</th>
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</thead>
<tbody>
<tr>
<td>Weather:</td>
<td>CLEAR/HAZE 59° 1-3 NE</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
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<td></td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td>Project Name and Location:</td>
<td>CPO234</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**
   
   WATER TRUCK, HIGH REACH EXCAVATOR, CLAW & BUCKET EXCAVATOR

   **B. Activity Description**
   
   STADIUM DEMO AND 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 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
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 loading at this time.

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 & material processing piles being wetted with hoses.

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

CP0234-1  23.8 @ 09:25  CP0234-3  24.4 @ 09:15

CP0234-2  28.9 @ 09:26  CP0234-4  21.3 @ 09:19

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.

Superintendents in construction area.

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

Page 2 of 2
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>STEVE WESSMAN ALBION PARTNERS</th>
<th>Date/Time: 6/18/15 11:10</th>
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<tbody>
<tr>
<td>Weather:</td>
<td>MOSTLY CLEAR/ HIGH FOG 62° F 10+ W</td>
<td>BAAQMD Spare the Air day?</td>
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<td>□ Yes □ No</td>
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<td>Project Name and Location:</td>
<td>CIP0234</td>
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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, BUCKET + CLAW EXCAVATORS
   WATER TRUCK

   **B. Activity Description**

   HIGH REACH DEMOLISH STADIUM
   PROCESSING OR 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**

   **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.).

   **HOSES ON RUBBLE PILES & ON HIGH REACH DEMO**
   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 OTHER THAN RUBBLE 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.

RUBBLE STOCKPiles BEING WETTED WITH HOSE/S

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

CP0234-1  20.6E  1136
CP0234-2  27.8E  1140
CP0234-3  21.3E  1116
CP0234-4  18.0E  1121

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.

   SUPERINTENDANTS IN CONSTRUCTION ZONE

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: STEWARTS & RYAN PAY ALBION PARTNERS  
Date/Time: 6/19/15 10:02
Weather: CLEAR 67°F 7-10 NW  BAAQMD Spare the Air day? □ Yes □ No
Project Name and Location: CP 023A

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, BUCKET & CLAW EXCAVATORS
      WATER TRUCK, STREET SWEEPER
   
   B. Activity Description
      EXCAVATORS DEMOING STADIUM & PROCESSING 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 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, HOSES BEING USED ON DEMO, RUBBLE PROCESSING & HILLSIDE LEVELING
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).

- Materials being loaded at minimized heights
- Water being sprayed on soil moving

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.

- CP0234-1 14.5 @ 10:14
- CP0234-2 19.6 @ 10:16
- CP0234-3 11.1 @ 10:03
- CP0234-4 Not 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 with Oscar (silvated), he said they were levelling soil bank to build rubble ramp for demo

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

   - No noted

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

   - None observed

6. Comments