Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Dume Albion Partners  Date/Time: July 6, 2015 1015

Weather: Partly cloudy, 67°, W 2n, NW 0

Project Name and Location: Candlesstick Point - CPO234

BAAQMD Spare the Air day? □ Yes ☑ No

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

2 excavators doing demo & 1 excavator doing material processing
haul truck, man lift w/ hose, water truck

B. Activity Description

demo & material processing, concrete haul

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.

Minimal dust at point of demo being controlled w/ 2 ground hoses and on hose on man lift. No dust observed 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.

Paved roads onsite being wet down with water truck

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.).

3 hoses on demo, hose at each material processing area
Water truck wetting concrete piles, roadway, and field area

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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.).

Drop height minimized when loading concrete into haul truck, haul truck moving slowly, haul routes watered, material processing areas watered.

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

<table>
<thead>
<tr>
<th>Monitor</th>
<th>Reading</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>CP0241</td>
<td>2,660 e 1605</td>
<td>12:22</td>
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<tr>
<td>CP0242</td>
<td>2,56 e 1605</td>
<td>12:22</td>
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<tr>
<td>CP0243</td>
<td>2,9 e 1108</td>
<td>12:22</td>
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<tr>
<td>CP0244</td>
<td>= monitoring malfunctioning, Brand of Terracon onsite to try and get monitoring system</td>
<td>12:22</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.

9/23-ANA receives an email from Dick (BAA) that CP activities monitor is down. AAEA (CME) mobilizes to site. NPS project team committed. Silverado will not perform earth disturbing activities.

Speak to Andrew (Silverado) - he confirms no earth disturbing activities will occur until monitoring network is back up.

Spoke to Brad (Terracon) - working on getting network back up.

Spoke to Dick (BAA) - happy with response, letting him know earth disturbing activities are back up.

B. Have any complaints been received via the Lennar Hotline? If so, provide response. No happening.

No complaints reported.

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

No offsite dust generating activities observed.

6. Comments

CP confirms no earth disturbing activities are occurring only demo of material processing. Terracon on their way to CP-0244 with replacement pump for new testing, pump failed.
**Independent Third Party Dust Inspection Checklist**

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>J. Austin</th>
<th>Albion</th>
<th>Date/Time:</th>
<th>7/15/19</th>
<th>4:16</th>
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</thead>
<tbody>
<tr>
<td>Weather:</td>
<td>Partly cloudy (70°F)</td>
<td></td>
<td>BAAQMD Spare the Air day?</td>
<td>Yes</td>
<td>☒ No</td>
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<tr>
<td>Project Name and Location:</td>
<td>CP-0234</td>
<td></td>
<td></td>
<td></td>
<td></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**
   - Track-mounted excavator (2), bobcat (2), street sweeper, front-end loader, gradall

   **B. Activity Description**
   - Removing steel from concrete, stockpiling of concrete & steel. Moving rubble to processing area.

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 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.
   
   Paved roads within work area wet, no trackout present.

   **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 on internal haul roads
   - Water on material handling areas
   - Water on paved haul roads.
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.).

    Breaking up concrete rubble to remove steel.

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.

    Wetting of active & inactive stockpiles observed at time of inspection.

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

    \[ \text{CP0234-1 = 16.1 @ 1443} \]
    \[ \text{CP0234-4 = 9.0 @ 1439} \]
    \[ \text{CP0234-2 = 14.1 @ 1442} \]
    \[ \text{CP0234-3 = 8.9 @ 1449} \]

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/ Assistant Superintendent w/ SierraGo
    Discussed wetting of active & inactive stockpiles.

   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
Breaking up concrete, removing steel, stockpiling concrete & steel.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: J. Astat / Alliance
Date/Time: 4/8/15 0836
Weather: Fog 63°F, W. 8-10
BAAQMD Spare the Air day?
☐ Yes ☑ No
Project Name and Location: CP0214

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
      Track mounted excavator (2) Bulldozer
      haul truck
      gradall
      water truck
     
   B. Activity Description
      loading concrete into haul trucks & deliver to processing
      area (E. side stadium) Break up concrete with excavator, steel fire
      concrete & 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.
      Unobserved dust observed & 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.
      Paved haul roads within project area wet @ time of
      inspection.

   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 paved & unpaved roads within proj.
      area. fire hose on concrete processing, fire hose
      on SP area.
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.).

See 1b, 2c. crews handling conc. & steel. Healing to processing area, excavator breaking up matl & bulldozer pushing into piles. All interior haul roads & matl handling areas have water directed at them.

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 wet w/ firehoses

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

<table>
<thead>
<tr>
<th>Monitor #</th>
<th>Reading</th>
</tr>
</thead>
<tbody>
<tr>
<td>CPO234-1</td>
<td>11.4</td>
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<tr>
<td>CPO234-2</td>
<td>0.9</td>
</tr>
<tr>
<td>CPO234-3</td>
<td>0.7</td>
</tr>
</tbody>
</table>

email sent to Terracem concerning CPO234-1

4. Communications

A. Provide details of communication with construction managers, site superintendants 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/ Andrew @ Silverado - discussed dust control in use & verified conc. crushing operation loc'n.

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.

Nothing of note @ time of inspection

6. Comments
### Independent Third Party Dust Inspection Checklist

**Inspector Name & Company:** Charles Rome, Albion Partners  |  **Date/Time:** July 9, 2015 11:40

**Weather:** 67° Overcast, ~3 W/NW  |  **BAAQMD Spare the Air day?** Yes ☑ No

**Project Name and Location:** Candlestick Point - CP0234

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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**
   
   *excavators (4), haul truck, bulldozer/bobcat*

   **B. Activity Description**
   
   *concrete haul to stockpile/processing area
   concrete processing/metal 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 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.
   
   *Site and surrounding roads appear free 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.).
   
   *Hoses at material loading and processing 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.).

Drop heights minimized when loading concrete into haul truck, horse driving <10 mph, material wet with hose prior to loading, water truck wetting haul route and site roadways.

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.

Hoses wetting concrete piles as well as water truck.

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

   CP0234-1 = 3.3 @ 1149
   CP0234-3 = 3.4 @ 1211
   CP0234-2 = 2.9 @ 1151
   CP0234-4 = 4.0 @ 1155

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 Andrew (Silverado) to continue concrete haul and processing

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 observations to note

6. Comments

   News crews onsite.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>AMBION PARTNERS</th>
<th>Date/Time:</th>
<th>BAAQMD Spare the Air day?</th>
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<tbody>
<tr>
<td>Steve Wessels</td>
<td></td>
<td>7/10/15</td>
<td>No</td>
</tr>
<tr>
<td>Cal Neary</td>
<td></td>
<td>10:05</td>
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</table>

Weather: OVERCAST 64°F 3-5 W

Project Name and Location: 34024

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**

      6 EXCAVATORS, 1 LARGE DUMP TRUCK, 1 LOADER, 1 BOBCAT
      3 HOSES, WATER TRUCK

   B. **Activity Description**

      PROCESSING MATERIALS SITE WIDE, CONSOLIDATING MATERIAL
      A ROBLE PILES

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.

      SITE CLEAR OF TRACK OUT

   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 KEEPING SITE WET OVERNIGHT + AM RAIN ALSO KEEPING SITE WETTED

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.).

MATERIALS BEING DROPPED FROM MINIMIZED HEIGHTS. MATERIALS BEING LOADED OR MOVED FROM WEST PORTION OF SITE TO EAST SIDE VIA LARGE DUMP TRUCK. TRUCK DRIVING AT SLOW SPEED & NOT CREATING DUST. NO OFFSITE HAULING TAKING PLACE. MATERIALS BEING WETTED WITH HOSES DURING LOADING PROCESS.

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 8.9@1017  CP0234-3 12.7@1006
CP0234-2 10.4@1021  CP0234-4 17.9@1010

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), HE SAID SOME ACTIVITIES WERE TAKING PLACE TODAY AS YESTERDAY. NO MITIGATING MEASURES RECOMMENDED

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

NUNO REPORTED

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

NO OFFSITE ACTIVITIES OBSERVED

6. Comments