Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 3/27/17, 1003
Weather: Clear, 60 F, 5-12 WSW
BAAQMD Spare the Air day?
☐ Yes
☒ No
Project Name and Location: Candlestick Point – CP-01

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**


   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 dust observed at the 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 track out observed at the 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.).

      Stabilized exit on Carroll St.
      Observed street sweeper operating on Arelious Walker.

   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.).

      Observed Anvil using minimized drop heights while placing soil onto stockpile on Fitzgerald and Arelious Walker.

   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.

      Stockpile on Donner St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 1.0 @ 1014  
   CP01-2 = 6.9 @ 1043  
   CP01-3 = 7.2 @ 1006  
   CP01-4 = 1.6 @ 1027  
   All monitors 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.

   No communication at the time of inspection.

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

   No complaints received.

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

   No offsite activity at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

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<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 3/28/17, 1233</th>
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<td>Weather: Clear, 64 F, 1-3ESE</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes</td>
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<td></td>
<td>X No</td>
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<tr>
<td>Project Name and Location: Candlestick Point – CP-01</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**


   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 dust observed at the 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 track out observed at the 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.).

      Stabilized exit on Carroll St.
      Observed street sweeper operating on Arelious Walker.

   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.).

      Observed Anvil’s back hoe to be traveling at low speed while operating on Carroll St.

   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.

      Stockpile on Donner St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 1.9 @ 1244  
   CP01-2 = 7.6 @ 1322  
   CP01-3 = 5.4 @ 1237  
   CP01-4 = 4.3 @ 1305  
   All monitors 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.

      No communication at the time of inspection.

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

      No complaints received.

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

      No offsite activity at the time of inspection.

6. **Comments**

      NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners

Date/Time: 3/29/17, 1007

Weather: Partly Cloudy, 65 F, 7-11SSW

BAAQMD Spare the Air day?

☐ Yes  ☒ No

Project Name and Location: Candlestick Point – CP-01

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**

   Anvil/Ghilotti-Inactive: Bobcat, 3 mini excavators, mini gradall, gradall.

   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 dust observed at the time of inspection.

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

   No track out observed at the 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.).

   Stabilized exit on Carroll St.

   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 at the 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.

   Stockpile on Donner St observed to be covered with at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.4 @ 1018
   CP01-2 = 10.7 @ 1055
   CP01-3 = 12.1 @ 1011
   CP01-4 = 8.5 @ 1032
   All monitors 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.

   No communication at the time of inspection.

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

   No complaints received.

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

   No offsite activity at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners | Date/Time: 3/30/17, 1107
Weather: Clear, 62 F, 10-16WNW

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: Candlestick Point – CP-01

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

   Anvil/Ghilotti-Active: Mini excavator, dump truck, concrete cutting saw. Inactive: 2 Mini excavators, mini gradall, water buffalo.

   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 dust observed at the 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 track out observed at the 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.).

      Stabilized exit on Carroll St.
      Observed Anvil laborer hand sweeping on Egbert St.

   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.).

      Observed Anvil’s mini excavator to be using minimized drop heights while placing soil onto stockpile.

   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 on Egbert St observed to be covered with tarp.
      Stockpile on Egbert St observed to be uncovered but moist from hose.
3. Monitor Information Provide monitor number, current reading and time.

   CP01-1 = 9.7 @ 1119
   CP01-2 = 7.4 @ 1208
   CP01-3 = 12.6 @ 1111
   CP01-4 = 8.5 @ 1132
   All monitors 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.

      1158 Spoke to Phillipe with Anvil about scope of work for the day. He said that they are just
digging small trench on Egbert and Arelious.

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

      No complaints received.

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

   No offsite activity at the time of inspection.

6. Comments

   NA
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**


   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 dust observed at the 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 track out observed at the 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.).

   Stabilized exit on Carroll St.

   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.).

   Observed Anvil’s mini excavator to be using minimized drop heights while placing soil onto stockpile on Egbert St.

   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.

   Stockpile on Egbert St observed to be covered with tarp.
   Another stockpile on Egbert St observed to be moist.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.3 @ 1009  
   CP01-2 = 11.4 @ 1117  
   CP01-3 = 10.6 @ 1002  
   CP01-4 = 9.2 @ 1024  
   All monitors 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.

   1057 Spoke to Ritch with TMI about scope of work for the day. He said there was an excavation performed by Anvil and concrete pour by Ghilotti with hoses nearby.

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

   No complaints received.

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

   No offsite activity at the time of inspection

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners  
Date/Time: 4/1/17, 0806

Weather: Partly Cloudy, 69 F, 2-4SSE  
BAAQMD Spare the Air day?  
□ Yes  
X No

Project Name and Location: Candlestick Point – CP-01

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

      Anvil/Ghilotti-Active: Mini excavator. Inactive: Bobcat, 2 mini excavators, mini gradall, water buffalo.

   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 dust observed at the 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 track out observed at the 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.).

      Stabilized exit on Carroll St.

   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.).

      Observed Anvil mini excavator to be using minimized drop heights while placing soil onto stockpile on Block 57

   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.

      Stockpile on Egbert St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 8.4 @ 0820  
   CP01-2 = 7.9 @ 0857  
   CP01-3 = 12.2 @ 0813  
   CP01-4 = 10.3 @ 0831  
   All monitors 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.

   No communication at the time of inspection.

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

   No complaints received.

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

   No offsite activity at the time of inspection.

6. **Comments**

   NA