Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners
Date/Time: 4/18/17, 1120

Weather: Mostly cloudy, 61º F, 5-7 W

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 1 skid steer
      Anvil: shovels, gradall/loader, loader, bobcat
      Sitewide street sweeper.
   
   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 generation onsite or crossing the project boundary 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.

      No trackout observed at 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.).

      Hand sweeping.
      Street sweeper.

   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.).

      Anvil: hand shoveling of topsoil for planting. Unloading of topsoil from loader 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.

   No observed stockpiles.

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

   CP01-1 = 7.7 @ 1135
   CP01-3 = 4.5 @ 1153
   All monitors on.

   CP01-2 = 4.1 @ 1125
   CP01-4 = 2.2 @ 1142

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 construction personal available at time of inspection.

   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 activity observed at the time of inspection.

6. Comments

   Street sweeper went by CP-01-1 at 1133 sweeping Gilman. No water in use and dust observed from the sweeping activities.