# Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Joanne Chan, Albion Partners</th>
<th>Date/Time: 5/15/17, 1040</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: 61°F, ~ 7 mph NW, sunny with few clouds; slightly hazy off coast</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
<td>☐ Yes  ❌ No</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

No landscaping or soil disturbing equipment observed on site at time of inspection.

### B. Activity Description

No landscaping or soil disturbing work observed on site at time of inspection.

## 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.

Dust is not generated on site nor observed crossing site 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 on site or at construction site exit/entrance 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.).

No observation of mitigation measure in use due to no landscaping or soil disturbing work at time of inspection.

### 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 activities observed at time of inspection due to no landscaping or soil disturbing work on site at 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.

Exposed soil is stabilized with hydroseed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 18.5 @ 1046
   CP01-2 = 16.3 @ 1135
   CP01-3 = 13.4 @ 1040
   CP01-4 = 9.2 @ 1141
   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 workers on site due to no landscaping or soil disturbing work occurring 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 dust generating activities observed offsite at time of inspection.

6. **Comments**

   Faint smell of cigarette smoke near CP01-2, but did not see smoker or see origin of cigarette smoke.
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Joanne Chan, Albion Partners | Date/Time: 5/16/17, 1215 |
| Weather: 58F, ~ 6 mph, NW, foggy with intermittent drizzles | BAAQMD Spare the Air day? |
| Project Name and Location: Candlestick Point – CP-01 | □ Yes X 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**

   No soil disturbing equipment observed on site due to no soil disturbing or landscaping work at time of inspection.

   B. **Activity Description**

   No soil disturbing or landscaping work in CP01 at time of inspection.

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 generated on site or observed crossing site 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 on paved roads within work area or at construction site exit 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.).

   Water hose connected to fire hydrant adjacent to construction site exit.

   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 activities observed on site at time of inspection due to no soil disturbing or soil hauling activities.

   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 stockpile observed on site. Exposed soils are stabilized with hydroseed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 5.1 @ 1225  
   CP01-2 = 8.1 @ 1315  
   CP01-3 = 2.0 @ 1215  
   CP01-4 = 3.4 @ 1323  
   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 workers or managers on site due to no soil disturbing activities or landscaping work 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 dust generating activities observed offsite at time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners  Date/Time: 5/17/17, 1110
Weather: 65F, ~ 10 mph W, sunny with some clouds  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**

   Water hose and water buffalo.

   B. **Activity Description**

   See map for description of activity.

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 generated on site or observed crossing site 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 on paved roads within work area or at construction site exit/entrance to Carroll Avenue.

   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.).

   Observed water hose attached to fire hydrant near exit to Carroll Avenue.

   D. **Describe material handling activities and associated mitigation measures in use** (drop heights minimized, vehicles tared, proper loading, driving speeds, offsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

   No material handling observed on site at 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.

   No stockpile observed on site. Exposed soils on Fitzgerald and Egbert are stabilized with hydroseed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.2 @ 1116  
   CP01-2 = 17.6 @ 1159  
   CP01-3 = 13.6 @ 1110  
   CP01-4 = 8.3 @ 1213  
   All monitors are turned 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 manager on site at time of inspection. Bauman landscaper is irrigating the lawn and planter boxes with water hose 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 dust generating activities observed offsite at time of inspection.

6. **Comments**

   NA
Exposed soils covered with hydroseed.

Bauman Landscaping is watering lawn and planter boxes with water hose attached to water buffalo.
**Independent Third Party Dust Inspection Checklist**

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<thead>
<tr>
<th>Inspector Name &amp; Company: Joanne Chan, Albion Partners</th>
<th>Date/Time: 5/18/17, 0845</th>
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</thead>
<tbody>
<tr>
<td>Weather: 60F, ~ 7 mph E, sunny and slightly hazy</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes</td>
</tr>
<tr>
<td></td>
<td>X No</td>
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<td>Project Name and Location: Candlestick Point – CP-01</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**
   
   No soil disturbing or landscaping equipment observed at time of inspection.

   B. **Activity Description**
   
   No soil disturbing or landscaping activities observed at time of inspection.

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 generated on site or observed crossing 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 on paved roads within the work area or at the Carroll Avenue exit/entrance.

   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 hose attached to fire hydrant observed near the Carroll Avenue exit. Gravel cover located ~7 m from the Carroll Avenue exit.

   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 activities observed on site due to no soil hauling or soil disturbing activities.

   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 stockpile observed on site at time of inspection. Exposed soils on Fitzgerald and in between Egbert are stabilized with hydroseed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 20.3 @ 0856  
   CP01-2 = 21.3 @ 0945  
   CP01-3 = 14.8 @ 0845  
   CP01-4 = 14.6 @ 0955  
   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 workers or managers on site due to no soil disturbing or landscaping work occurring on site 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 dust generating activities observed offsite at time of inspection.

6. **Comments**

      Observed riding lawnmower and other landscaping activities adjacent to CP01-3 at time of inspection. Observed the use of motorized grass trimmer on neighboring property to the northwest of CP01-4.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners
Date/Time: 5/19/17, 0835

Weather: 69F, ~ 3 mph NE, sunny and hazy at the coast
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

      No soil disturbing equipment observed on site at time of inspection.

   B. Activity Description

      No soil disturbing activities on site at time of inspection.

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.

      Dust is not observed generated on site or crossing 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 on paved roads within work area or at construction site exit/entrance to Carroll Avenue.

   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.).

      A water hose attached to fire hydrant is located near to the Carroll Avenue exit/entrance. Gravel cover noted on northeast end of G Street.

   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 activities observed on site at 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.

      No stockpile observed on site at time of inspection. Exposed soils at Fitzgerald and between Egbert are stabilized with hydrosceod.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 31.1 @ 0845  
   CP01-2 = 23.3 @ 0959  
   CP01-3 = 23.6 @ 0835  
   CP01-4 = 32.6 @ 1008  
   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 workers on site 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.

   Large excavator scraping the Nibbi parking lot and creating large amounts of dust at time of inspection. Dust source is ~ 600 feet/180 m from dust monitor CP01-1.

6. **Comments**

   NA