Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners  
Date/Time: 2/13/17, 0846

Weather: Mostly Cloudy, 53 F, calm  
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/Ghilloti-Active: Cement truck, mini excavator, skid steer, back hoe. Inactive: 2 Mini excavators, front end loader, 2 bobcats, 2 water buffalos, hand compactor, excavator, roller compactor.

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 trackout 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.).

Observed Ghilloti’s laborer hand sweeping on Fitzgerald St.
Observed Nibbi’s water truck operating throughout site.
Stabilized exit with wheel wash 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 Ghillotti’s excavator to be using minimized drop heights while excavating on Egbert St.
Observed Anvil’s back hoe to be using minimized drop heights while unloading soil into planter boxes.
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 G St and Egbert observed to be moist from Nibbi’s water truck.

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

CP01-1 = 5.3 @ 0904
CP01-2 = 9.3 @ 0944
CP01-3 = 8.0 @ 0853
CP01-4 = 4.5 @ 0924
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.

0939 Spoke to Phillipe with Anvil about scope of work for the day. He said that they are filling planter boxes with soil on Egbert St.

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: 2/14/17, 1036 |
| Weather: Partly Cloudy, 59 F, calm | 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.).

   Observed Nibbi’s water truck operating throughout site.
   Stabilized exit with wheel wash and rumble strip 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 Back hoe to be traveling at low speed while transporting soil.
   Observed Anvil to be using minimized drop heights while unloading soil into planter’s box.

   **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 and G St observed to be moist from Nibbi’s water truck.
3. **Monitor Information** Provide monitor number, current reading and time.

- CP01-1 = 7.1 @ 1046
- CP01-2 = 6.7 @ 1110
- CP01-3 = 10.3 @ 1040
- CP01-4 = 6.4 @ 1056

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: 2/15/17, 0857
Weather: Overcast, 58 F, 2-3 N  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 dozer. Inactive: Skid steer, sweeper, 3 mini excavators, excavator, 2 bobcats, roller compactor.

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 trackout 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 hose to be set up by Ghilotti grading and compacting work.

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 and G St observed to be moist, stockpile on Egbert observed to be covered with tarp, stockpile on Carroll St observed to be covered with tarp.

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

   CP01-1 = 10.6 @ 0921  
   CP01-2 = 5.2 @ 0949  
   CP01-3 = 8.5 @ 0912  
   CP01-4 = 13.7 @ 1006  
   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 at the time of inspection.

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: 2/16/17, 1100 |
| Weather: Partly Cloudy, 62 F, Calm | 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: Back hoe. Inactive: Skid steer, mini bull dozer, roller compactor, sweeper, 3 mini excavators, front end loader, bobcat, excavator, 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 trackout 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.).

   Observed Nibbi’s water truck operating throughout site.
   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 back hoe traveling at low speed while driving down Arelious and to be using minimized drop heights while unloading soil into planter boxes.
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 and G St observed to be moist from rain and stockpile on Carroll observed to be covered with tarp.

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

   CP01-1 = 10.7 @ 1117
   CP01-2 = 12.1 @ 1141
   CP01-3 = 15.6 @ 1108
   CP01-4 = 9.4 @ 1129
   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.

   1136 Spoke to Phillipe from Anvil about scope of work for the day. He said that they are just placing soil into planter boxes.

   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: 2/17/17, 1033 |
| Weather: Rain, 57 F, 1-3 W | 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: Mini bull dozer, roller compactor, 3 mini excavators, skid steer, front end loader, sweeper, 2 water buffalos, excavator, 2 bobcats, 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 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.).

   Anvil using minimized drop heights when placing top soil in planter boxes.

   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 and G St observed to be moist from rain.

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

   CP01-1 = 10.6 @ 1044
   CP01-2 = 11.8 @ 1117
   CP01-3 = 12.2 @ 1037
   CP01-4 = 9.3 @ 1100
   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