Independent Third Party Dust Inspection Checklist

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

Date/Time: 2/27/17, 1107

Weather: Clear, 49 F, 0-3 WSW

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-Inactive: Roller compactor, 3 mini excavators, gradall, hand compactor, excavator, bobcat, back hoe, mini gradall. Active: 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 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 Arleious Walker.
Observed Nibbi water truck operating on Donner 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 Ghilotti laborer hosing pavement on Fitzgerald 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.

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

   CP01-1 = 0.0 @ 1118  
   CP01-2 = 0.7 @ 1152  
   CP01-3 = 0.0 @ 1111  
   CP01-4 = 3.6 @ 1138  
   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: 2/28/17, 1204
Weather: Clear, 52 F, 0-3 NNE
BAAQMD Spare the Air day?
Yes [ ] No [x]
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: Skid steer. Inactive: 3 mini excavators, excavator, roller compactor, hand compactor, sweeper front end loader, bobcat, mini 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 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.
      Observed Nibbi’s water truck operating throughout site.
      Observed street sweeper operating 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 Ghilotti’s skid steer traveling at low speed while operating on G 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.

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

   CP01-1 = 3.5 @ 1215
   CP01-2 = 4.6 @ 1253
   CP01-3 = 2.9 @ 1208
   CP01-4 = 1.5 @ 1234
   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: 3/1/17, 1024

Weather: Clear, 52 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**


   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 with wheel wash on Carroll St.
      Observed street sweeper operating on Gilman St.
      Observed Nibbi’s water truck operating throughout site.

   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 Ghilotti’s skid steer and dump truck to be using minimized drop heights while unloading asphalt onto Fitzgerald and 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.

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

   CP01-1 = 4.8 @ 1039  
   CP01-2 = 5.5 @ 1133  
   CP01-3 = 3.4 @ 1031  
   CP01-4 = 7.0 @ 1103  
   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 Rich with TMI about scope of work. He said that Ghilotti is applying asphalt throughout the site.

   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.).
   
   Observed Nibbi’s water truck operating throughout site.
   Observed Street sweeper operating on Arelious Walker.
   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 excavating on Donner and G 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.

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

CP01-1 = 5.6 @ 1038
CP01-2 = 9.2 @ 1115
CP01-3 = 3.1 @ 1030
CP01-4 = 7.3 @ 1051
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: 3/3/17, 1026

Weather: Partly Cloudy, 55 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/Ghilotti-Inactive: 4 mini excavators, 2 asphalt machines, 4 roller compactors, hand compactor. Active: Skid steer, mini gradall, asphalt machine.

   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.
      Observed Nibbi’s water truck operating throughout site.

   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 Ghilotti’s skid steer to be traveling at low speed while operating on G St.
      Observed Ghilotti’s dump truck to be using minimized drop heights while unloading asphalt on 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 Egbert St observed to be covered with tarp.

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

   CP01-1 = 11.3 @ 1038
   CP01-2 = 9.2 @ 1117
   CP01-3 = 5.7 @ 1030
   CP01-4 = 10.4 @ 1058
   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.

   Observed worker doing landscaping on baseball field on Gilman St.

6. **Comments**

   NA