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: 3 Mini excavators, bobcat, water buffalo. Active: skid steer
   
   **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 Ghilotti’s skid steer to be traveling at low speed while operating on Egbert 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 observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.0 @ 1151  
   CP01-2 = 8.5 @ 1132  
   CP01-3 = 6.4 @ 1158  
   CP01-4 = 7.1 @ 1144  
   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.

      1204 Spoke to Derrick Cooper with TMI about soil onsite alongside of G St, Arelius St and Fitzgerald St observed to be dry and needing to be wet. He said he will have someone wet the areas.

   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 track out on Carroll St caused by others.

6. **Comments**

      NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners            Date/Time: 3/14/17, 1502
Weather: Clear, 77 F, 2-3 NW                                             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: 2 Mini excavators, bobcat, water buffalo, skid steer, mini gradall. Active:
       mini excavator.

   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.).

       No material handling in use 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 Egbert St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 5.2 @ 1513
   CP01-2 = 8.6 @ 1542
   CP01-3 = 4.7 @ 1507
   CP01-4 = 2.9 @ 1528
   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

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 3/15/17, 1044</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Overcast 59 F, 4-7 SE</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes        X No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
<td></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
      

   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 Ghilotti’s excavator to be using minimized drop heights while placing soil onto stockpile. Observed European’s mini gradall to be 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.
      
      Stockpile on Egbert St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 0.6 @ 1058  
   CP01-2 = 4.4 @ 1139  
   CP01-3 = 4.9 @ 1051  
   CP01-4 = 3.5 @ 1112  
   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.

   Spoke to Joe with Ghilotti about scope of work for the day. He said that they are doing some grading on Egbert and G St and also excavation on Carroll 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
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Lenique Hart-Figgins, Albion Partners | Date/Time: 3/16/17, 1106 |
| Weather: Mostly Cloudy, 63 F, 4-6 ESE | 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. Inactive: 3 mini excavators, skid steer, bobcat, water buffalo, 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 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.
   Observed European laborer hand sweeping 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 in use 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 Egbert St observed to be covered with tarp.

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

   CP01-1 = 2.4 @ 1121
   CP01-2 = 5.4 @ 1153
   CP01-3 = 1.7 @ 1114
   CP01-4 = 1.5 @ 1134
   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: 3/17/17, 1216

Weather: Partly Cloudy, 68 F, 1-3NNW

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: 3 Mini excavators, bobcat, water buffalo, mini gradall. Active: mini excavator.

   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 European laborer hand sweeping on Carroll and Arelius. 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 Egbert St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.7 @ 1229
   CP01-2 = 4.4 @ 1307
   CP01-3 = 1.9 @ 1221
   CP01-4 = 2.1 @ 1243
   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 track out on Carroll St caused by others.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 3/18/17, 0940

Weather: Overcast, 55 F, 2-7 NW
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/Bauman-Inactive: Skid steer, 3 mini excavators, bobcat, water buffalo, 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 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 Bauman’s laborer hand sweeping on Donner and Arelius.

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

CP01-1 = 2.6 @ 0954
CP01-2 = 7.5 @ 1030
CP01-3 = 6.4 @ 0947
CP01-4 = 7.2 @ 1009
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.

      Observed grass cutting and track out by others at the time of inspection.

6. **Comments**

      NA