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 skip loader, 1 excavator, 1 excavator with bucket auger, 1 water buffalo

   Ghilotti: 1 paddle wheel scraper, 1 excavator, 1 skip loader, 1 water truck, 1 water buffalo, 1 jumping jack

   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.

   Local dust generation at southwest corner of site where Ghilotti was moving a stockpile with a scraper. They got a water truck to wet the operation and dust was no longer observed. Otherwise no observed dust generation 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.

   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.).

   Wheel wash onto Gilman in use. Internal site roads wet at time of inspection. All contractors wetting work area. Ghilotti is spraying grading with water truck and backfilling with water buffalo.

   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.).

   Ghilotti: wetting grading. All contractors: minimal drop heights when dumping dirt, no dust generation by vehicles traveling on dirt.
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 are wetted as needed.

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

   CP01-1=23.6@1055          CP01-2=25.8@1058
   CP01-3=21.4@1138          CP01-4=21.2@1110
   CP01-3 asbestos sampler not working. I notified Terracon at 1251. All other asbestos samplers 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 with Joe (Ghilotti) at 1300. I informed him that the scraper was dry handling a stockpile and was generating dust. He got the water truck to sprays the stockpile as it is handled.

   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.

   Carroll dusty by others.

6. Comments

   None.
Ghilotti: roadbase pour
Ghilotti: backfilling and compacting
Anvil: planter box excavating
Anvil: light post augering and utility trenching
Ghilotti: moving stockpile with scraper
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners  
Date/Time: 6/21/16 1104  
Weather: Clear, 75°F, 7-10 WNW  
BAAQMD Spare the Air day?  
☐ Yes  ☒ No  
Project Name and Location: Candlestick Point CP01

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: mini excavator, mini compactor, brooms  
Ghilotti: mini excavator, water truck, pickup truck dump, 2 excavators, dump trucks  
Phoenix: 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 onsite or 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 leaving site exit on Gilman, Carroll exit not in use.

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.).

Gravel pads, shaker plates and wheel wash at Gilman exit. Ghilotti and Anvil wetting work areas with hoses or water truck as needed. Gilman being kept wet with hose at 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.).

Excavated material being loaded or lowered from minimized heights, hose used if needed.
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.

Onsite stockpiles kept wet with hose as needed.

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

CP01-1 = 26.8@1109
CP01-2 = 31.4@1117
CP01-3 = 27.6@1107
CP01-4 = 25.5@1125
All asbestos samplers 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 earth disturbing or dust related concerns observed during inspection.

   B. Have any complaints been received via the Lennar Hotline? If so, provide response.

      None reported

5. Offsite observations/activities. Provide location and time along with the description.

   Digging/trenching on vacant lot at the corner of Gilman Ave. and Griffith across from CP01-3.

6. Comments

   None
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Lenique Hart Figgins
Albion Partners

Date/Time: 6/22/16, 0930

Weather: cloudy, 58F, 13 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**
   
   Ghilotti – mini excavator, water truck, hand compactor.
   
   Anvil – mini excavator, hose, Backhoe

   **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 onsite or crossing the property boundary 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.
   
   Site roads wet by water trucks. No trackout observed onto Gilman or Carroll from the site. Carroll exit not in use.

   **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 trucks (Nibbi and Ghilotti) wetting internal roadways. Hoses supporting active work areas and site. Stabilized exit with wheel in use onto Gilman. Carroll exit not in use.

   Exit at Arelius Walker and Gilman has hose and rumble strip present and operating. Wheel washing in operation.
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.).

Water supporting material handling activities. Excavators observed dropping material from minimized heights. Water placed on internal roadways.

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 wet with water throughout the day.

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

CP01-1 = 28.2@0939
CP01-2 = 32.8@0957
CP01-3 = 28.4@1006
CP01-4 = 27.4@0948
All asbestos 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 on site communication.

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.

Carroll is dry and dust observed from vehicular traffic in front of Carroll businesses.

6. Comments

NA
## Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:  Ryan Fay, Albion Partners</th>
<th>Date/Time: 06/23/16 1310</th>
</tr>
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<tbody>
<tr>
<td>Weather: 65 F, clear, 3-5 W</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes  X No</td>
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<td>Project Name and Location: Candlestick Point Redevelopment (CP01)</td>
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</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

- **Anvil:** 2 excavators, 1 jumping jack, 1 water buffalo
- **Ghilotti:** 1 excavator, 1 water truck, 1 dump truck

#### 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 observed dust generation 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.

#### 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.).

- Wheel wash onto Gilman in use. Roads wet at time of inspection. All contractors wetting work area. Ghilotti: spraying v ditch with water truck.

#### 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.).

- Ghilotti: wetting soil loading. All contractors: minimal drop heights when dumping dirt, no dust generation by vehicles traveling on dirt. Anvil: hose on planter box excavation.
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 are wetted as needed.

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

   CP01-1=21.2@1312          CP01-2=25.4@1320
   CP01-3=22.8@1318          CP01-4=22.3@1343
   All asbestos samplers 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 with Rick (Nibbi) at 1330. I recommended that he spray stockpiles on the west side of the site. He did it.

   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.

   Carroll dusty by others.

6. **Comments**

   None.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Lenique Hart Figgins</th>
<th>Albion Partners</th>
<th>Date/Time: 6/24/16, 1014</th>
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<td>Weather: Clear, 58 F, 3-8 SW</td>
<td>BAAQMD Spare the Air day?</td>
<td>□ Yes □ No</td>
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<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
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<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**

   Ghilotti – water truck, sheeps foot compactor, paddlewheel scraper, skip loader, blade, excavator, roller compactor.
   Anvil – 2 mini excavators, dump truck, 2 backhoes, excavator, 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 onsite or crossing the property boundary 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.

   Water truck observed spraying site roads. No trackout onto Gilman. Carrol gate is closed and not in use.

   **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 trucks (Nibbi and Ghilotti) wetting internal roadways. Hoses supporting active work areas and site. Stabilized exit with wheel in use onto Gilman. Carroll exit not in use.

   Exit at Arelius walker and Gilman has hose and rumble strip present and operating. Laborer manning wheel wash observed shoveling sediment built up at the berm.
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.).

Water supporting material handling activities. Excavators observed dropping material from minimized heights when loading dump trucks or placing soil. Dump trucks driving slowly and are tarped prior to leaving CP01. Water placed on internal roadways.

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.

EBI stockpiles by Block 1 covered with plastic, other active piles are wet with water.

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

CP01-1 = 14.8 @ 1016
CP01-2 = 11.8 @ 1022
CP01-3 = 8.1 @ 1055
CP01-4 = 9.2 @ 1042
All asbestos 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.

1030 – Talk with Felipe (Anvil) – he is excavating for joint trench. He has water supporting excavation, drop heights are minimized when loading dump truck and truck tarps prior to leaving the site.
1040 – Talk to Joe (Ghillotti) – He is grading roadways ahead of concrete pour. He has water truck supporting soil disturbing activities.

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.

Nibbi vertical construction, excavation for foundation Block 1 (2 mini excavators, 2 dump trucks, skip loader, water truck, bobcat, gradalls)
Carroll wet from Ingalls to Site.

6. Comments

NA