Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners  
Date/Time: 2/3/2020, 1000

Weather: Clear, 49F, 15-20 N  
BAAQMD Spare the Air day?

Yes  
No

Project Name and Location: Candlestick Point – CP-234

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**

   Inactive: sheep’s foot roller compactor, (2) excavators, grader

   **B. Activity Description**

   No activity observed at the time of inspection. Recently graded internal haul roads evident.

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 was not observed being generated or crossing the project boundary at CP-234.

   **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.

   Track out not observed within the work area or at site exits.

   **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.).

   Large areas of the site stabilized with BFM. Some vegetation present on surcharge pile slopes. Soil contains moisture from recent rains.
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 occurring during the 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.

Surcharge piles stabilized with BFM. Some vegetation present on surcharge tops and slopes.

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

   - CP234-1 = gate locked, no reading. Cartridge present
   - CP234-2 = 1.5 @ 1034
   - CP234-3 = 1.6 @ 1015
   - CP234-4 = 0.9 @ 1042
   - 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.

      None.

   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 offsite dust generating activities observed during the time of inspection. Carroll, south of Ingalls and north of Arelious Walker – trackout and dust present.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners

Date/Time: 2/4/2020, 1100

Weather: Clear, 51F, 15-20 N

BAAQMD Spare the Air day?

Yes   X No

Project Name and Location: Candlestick Point – CP-234

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**

      Inactive: sheep’s foot roller compactor, (2) excavators, grader

   B. **Activity Description**

      No activity observed at the time of inspection. Recently graded internal haul roads evident.

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 was not observed being generated or crossing the project boundary at CP-234.

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Surcharge piles stabilized with BFM. Some vegetation present on surcharge tops and slopes.

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

   CP234-1 = 0.9 @ 1114  
   CP234-2 = 5.3 @ 1121  
   CP234-3 = 1.6 @ 1107  
   CP234-4 = 6.5 @ 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.

   Spoke with DeSilva Gates personnel – inquired about soil import schedule. Reminded them about trackout control during the coming hauling effort.

   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.

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6. **Comments**

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# Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Jeff Austin, Albion Partners</th>
<th>Date/Time: 2/5/2020, 0830</th>
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<tbody>
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<td>Weather: Clear, 51F, 0-5 NE</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>X No</td>
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</tbody>
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No material handling occurring during the 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.

Surcharge piles stabilized with BFM. Some vegetation present on surcharge tops and slopes.

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

   CP234-1 = gate locked, no access. Cartridge present.
   CP234-2 = 12.3 @ 0859
   CP234-3 = 6.3 @ 0855
   CP234-4 = 18.3 @ 0848
   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 personnel present at time of inspection. Site locked.

   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 offsite dust generating activities observed during the time of inspection. Carroll, south of Ingalls and north of Arelious Walker – trackout and dust present.

6. **Comments**

   N/A.