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**

   Active: water truck.

   **B. Activity Description**

   See the attached map for a description and location of activity observed onsite.

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 observe being generated or crossing the project boundary during 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.

   Trackout was not observed within the work area or at site exits during 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.).

   Water truck onsite. Stabilized exit in place from the site dirt to the paved portion of the site. Inactive import area moist from recent wetting. Water truck observed wetting internal haul routes during the time of inspection.

   **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 or earth disturbing activities observed onsite during 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.

Inactive portions of the site previously stabilized with BFM, vegetation present on inactive portions of site. Inactive import area moist from recent wetting

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

- CP0234-1 = 0.013 @ 1205
- CP0234-2 = 0.014 @ 1147
- CP0234-3 = 0.012 @ 1157
- CP0234-4 = 0.015 @ 1202
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 during the time of inspection.

   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.

6. Comments

   N/A.
time of inspection on-site during the no activity observed
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 4/28/2020, 1117

Weather: Mostly sunny, 67F, 7-12 mph NW
BAAQMD Spare the Air day?
☑ Yes        ☒ No

Project Name and Location: Candlestick Point – CP0234

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: water truck.

   B. **Activity Description**

       See the attached map for a description and location of work occurring onsite.

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 during 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.

       Trackout was not observed on paved portions of the site or at site exits during 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.).

       Water truck onsite. Stabilized exit present from site dirt to paved portions of the 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.).

       Internal haul routes as well as material import area were observed to be moist from recent wetting.
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.

Inactive disturbed portions of the site were observed to be stabilized with BFM with vegetation present throughout areas stabilized with BFM.

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

   CP0234-1 = 0.009 @ 1136  
   CP0234-2 = 0.010 @ 1117  
   CP0234-3 = 0.009 @ 1123  
   CP0234-4 = 0.019 @ 1128

   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 during the time of inspection.

   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.

6. Comments

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  Date/Time: 4/29/2020, 0950
Weather: Overcast, 55F, 10-16 W  BAAQMD Spare the Air day? Yes X No
Project Name and Location: Candlestick Point – CP0234

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**

   Active: Water truck, dump trucks, street sweeper

   **B. Activity Description**

   See the attached map for a description and location of activity.

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 not observed onsite or crossing the project boundary.

   **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.

   Paved portions of the site are being kept moist by the water truck and the street sweeper is cleaning haul routes. Trackout is not observed leaving the site exit.

   **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 truck keeping haul roads and dumping area moist. Street sweeper keeping paved portion of the haul road clean. Stabilized exit in place from the dirt to the paved portion of the 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.).

   Soil unloading only. Grading of the piles will occur at a later date. Dumped soil being kept moist by water truck.

   **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 of soil being dumped are being kept moist by the water truck.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP0234-1 = 0.003 @ 0952
   CP0234-2 = 0.002 @ 1027
   CP0234-3 = 0.004 @ 1021
   CP0234-4 = 0.004 @ 1014
   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 reported.

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

   Offsite dust generating activities not observed.

6. **Comments**

   N/A.