**Independent Third Party Dust Inspection Checklist**

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 5/14/2020, 1231</th>
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</thead>
<tbody>
<tr>
<td>Weather: Rain, 58F, 3-6 mph SSW</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>Yes</td>
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<tr>
<td>Project Name and Location: Candlestick Point – CP0234</td>
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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.
   - Active: compactor, blade, street sweeper.

   **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 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 roads 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.).

   Street sweeper onsite. Water truck onsite. Stabilized exit in place from the site 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.).

   Material processing area as well as internal haul routes were moist from rainfall.
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 observed to be stabilized with BFM, vegetation present throughout inactive areas as well.

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

   CP0234-1 = Monitor stolen, new monitor in process of deployment.
   CP0234-2 = 0.012 @ 1242
   CP0234-3 = 0.009 @ 1238
   CP0234-4 = 0.014 @ 1231
   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 onsite 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**

   NA