Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 7/8/2020, 1025
Weather: Clear, 67F, 6WSW
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: Compactor, blade, skip loader, water truck, 2 street sweepers.

   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 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.

      Trackout was not observed on paved portions of the site or 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 supporting the soil haul by wetting the work area and haul roads.

   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 truck supporting the grading and compacting activities

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

Readings obtained from field personnel performing dust monitoring.
CP0234-1 = 0.012 @ 1127
CP0234-2 = 0.014 @ 1045
CP0234-3 = 0.011 @ 1030
CP0234-4 = 0.011 @ 1115
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 Albion field personnel onsite regarding the soil haul. They said they have not observed dusty conditions today and has not had any readings on the dust monitor over the action level.

   **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.
Soil import, grading, compacting

Albion Partners
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Date: 7/8/20

Site Activities
Sub-Phase CP-0234
Candlestick Point Redevelopment Project Area
San Francisco, California

Figure 1