Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 7/31/17, 1353

Weather: Sunny, 65F, 5-10 W

BAAQMD Spare the Air day? □ Yes  X 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

No CP DevCo equipment onsite

B. Activity Description

No CP DevCo activity 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.

No dust observed onsite or crossing the project 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 and roads by the site exits are free of trackout.

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.).

Inactive soil areas at the site are stabilized with BFM.

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 observed at 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.

No stockpiles observed on the site.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 6.8 @ 1359
   CP01-2 = 7.2 @ 1409
   CP01-3 = 3.3 @ 1355
   CP01-4 = 3.2 @ 1401
   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 CP DevCo contractors onsite 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.

   Dust cloud observed from vehicles in the equipment staging yard behind the RV Park.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Geno Foushee, Albion Partners
Date/Time: 8/1/17, 1100
Weather: 58, Clear, 3-5 NW

BAAQMD Spare the Air day? X 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

   No CP DevCo equipment onsite.

   B. Activity Description

   No CP DevCo activity 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.

   No dust observed.

   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 roads onsite and by site exits are free of trackout at 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.).

   Street sweeper is making a circuit between CP01 and CP0234..

   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 observed.

   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.

   No stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 3.2 @ 1147
   CP01-2 = 10.3 @ 1100
   CP01-3 = 2.6 @ 1150
   CP01-4 = 3.1 @ 1138
   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 CMs onsite.

   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.

   1120 Nibbi vertical construction.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  Date/Time: 8/2/17, 1035
Weather: Clear, 66F, 2-4 SSE  BAAQMD Spare the Air day? □ Yes  X 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**

   NO CP DevCo equipment onsite.

   B. **Activity Description**

   No CP DevCo activities at the time of inspection

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 on the site or crossing the project 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.

      Paved roads within the site and at site exits free of trackout at 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.).

      Site soil stabilized with BFM.

   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 at 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.

      No stockpiles observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.4 @ 1040  
   CP01-2 = 4.2 @ 1046  
   CP01-3 = 6.4 @ 1037  
   CP01-4 = 7.7 @ 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.

      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.

   No offsite dust generating activities observed at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Geno Foushee, Albion Partners       Date/Time: 8/3/17, 1030
Weather: 73 F, Overcast, calm     BAAQMD Spare the Air day?
                                                Yes   X   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

       No CO DevCo equipment onsite.

   B. Activity Description

       No CO DevCo activity 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.

       No dust observed.

   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 roads onsite and by site exits free of trackout at 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.).

       Street sweeper is making a circuit between CP01 and CP0234.

   D. Describe material handling activities and associated mitigation measures in use (drop heights minimized, vehicles tared, proper loading, driving speeds, offsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

       No material handling observed.

   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.

       No stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 6.7@ 1113  
   CP01-2 = 12.7@ 1056  
   CP01-3 = 10.7@ 1030  
   CP01-4 = 9.1@ 1105  
   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 CMs onsite.

   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 dust generating activities observed offsite.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 8/4/17, 1315

Weather: Overcast/light rain, 69, 3-5 W

BAAQMD Spare the Air day? □ Yes X 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**

      No CP DevCo equipment onsite.

   B. **Activity Description**

      No CP DevCo activity 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.

      No dust observed at the site or at the project 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.

      No trackout observed on site roads at or on streets adjacent to 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.).

      Site soil has been stabilized with BFM.

   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 at 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.

      No stockpiles observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 6.6 @ 1336  
   CP01-2 = 6.2 @ 1330  
   CP01-3 = 5.6 @ 1327  
   CP01-4 = 3.3 @ 1332

   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 CP DevCo contractors onsite.

   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 development. Stockpiling of soil adjacent to Bay Area Concrete fenceline along Carroll.

6. **Comments**

   NA