Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 10/16/17, 1025

Weather: clear/haze, 65 F, 1 - 3 SW
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 observed onsite

   **B. Activity Description**

   No activity by CP DevCo or their contractors.

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.

   Trackout not observed on paved roads except for trackout in Nibbi work area on Arelious Walker and Carroll.

   **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 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 by CP DevCo or their subcontractors.

   **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 onsite from CP DevCo.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 31.2 @ 1035  
   CP01-2 = 34.2 @ 1025  
   CP01-3 = not operating, call Mike Benefield and let him know. He will send his tech here soon.  
   CP01-4 = 30.4 @ 1029  
   All monitors on, except as noted.

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 except with Mike B as noted above.

   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/earth disturbing activities observed at the time

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 10/17/17, 1129

Weather: hazy/smoky, 68 F, 3-6 E

BAAQMD Spare the Air day? X Yes No

Project Name and Location: Candlestick Point – CP-01

1. **Equipment and Activity Description** Providing 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 observed onsite at the time of inspection.

   B. **Activity Description**
   
   No CP DevCo activity observed 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 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.
      
      Paved roads open to public had no trackout observed. Carroll and Arelious within Nibbi work zone had some 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.).
      
      BFM applied to inactive site soil under CP DevCo control.

   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 by CP DevCo or its contractors 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 onsite generated by CP DevCo.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 142.8 @ 1134  
   CP01-2 = 127.8 @ 1142  
   CP01-3 = 142.8 @ 1131  
   CP01-4 = 112.4 @ 1136  
   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.

   Nibbi vertical and forming Block 1 and excavation Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 10/18/17, 1100

Weather: Clear/hazy, 56 F, 2-4SSE

BAAQMD Spare the Air day? X Yes No

Project Name and Location: Candlestick Point – CP01

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 equipment onsite under CP DevCo control.

   **B. Activity Description**

   See map for location and description of activity by others.

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.

   Trackout not observed onsite or leaving site exits with the exception of some trackout on Carroll and Arelius Walker in Nibbi cordoned off work area at Block 1.

   **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 by CP DevCo or their subcontractors 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 onsite generated by CP DevCo or their contractors at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 23.5 @ 1111  
   CP01-2 = 27.1 @ 1105  
   CP01-3 = 26.1 @ 1114  
   CP01-4 = 19.0 @ 1108  
   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 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.

   Nibbi vertical building, forming and excavating on Block 1. Nibbi excavation and utility installation on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 10/19/2017@0926
Weather: Overcast, 57F, WSW@7
BAAQMD Spare the Air day?
XYes  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 observed on site at the time of inspection.

B. Activity Description
No Cp DevCo activities observed 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 being generated or crossing 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 open to the public are free of trackout. Carroll St. @ Nibbi vertical construction has some 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.).

BFM is applied to land under Cp DevCo control.

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 activities observed at the time of inspections.

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 generated by Cp DevCo at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 0.0@0940
   CP01-2 = 0.0@0947
   CP01-3 = 0.8@0936
   CP01-4 = 0.0@0943
   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.

   Heavy trackout on Carroll St. at Bauman Landscape/M Squared exit.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Albion Partners</th>
<th>Date/Time: 10/20/17, 1005</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Mostly cloudy, 58 F, 3 – 7 W</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>☑ Yes</td>
</tr>
<tr>
<td></td>
<td>☒ No</td>
</tr>
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<td>Project Name and Location: Candlestick Point – CP-01</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**

   No CP DevCo equipment observed onsite at the time of inspection.

   B. **Activity Description**

   No activity by CP DevCo or their subcontractors 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 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.

   Trackout not observed on public roads within the project area. Some trackout observed in the Nibbi work area by Block 1 on Carroll and Arelius Walker.

   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 under CP DevCo 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 by CP DevCo or their subcontractors 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 stockpile generated by CP DevCo observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.3 @ 1017  
   CP01-2 = 4.1 @ 1009  
   CP01-3 = 12.9 @ 1020  
   CP01-4 = 7.9 @ 1013  
   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.

   Nibbi vertical development, forming, placing baserock and grading on Block 1 and excavation and utility installation on Block 5.  
   Mowing, weed whacking, blowing in Gilman Park by CP01-3.

6. **Comments**

   NA