Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners  
Date/Time: 10/30/2017; 1000

Weather: ptly. cloudy, 60 deg. F, SW 8-10

BAAQMD Spare the Air day?  
☐ 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 on site at the time of inspection.

   **B. Activity Description**
   
   No CP DevCo activity 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 within the site or crossing project boundary at the time of inspection in areas controlled by CP DevCo.

   **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 are clean in CP DevCo controlled areas. Carroll St. north of the site exit has trackout caused by others.

   **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 on exposed soil within areas controlled by CP DevCo.

   **D. Describe material handling activities and associated mitigation measures in use** (drop heights minimized, vehicles tarped, proper loading, driving speeds, on-site transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).
   
   No CP DevCo material handling activities 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 subcontractors.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.1 @ 1024
   CP01-2 = 9.9 @ 1015
   CP01-3 = 19.7 @ 1030
   CP01-4 = 2.1 @ 1021
   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.

   1032 - Alerted Pete McKean (TMI) of the need to have Nibbi clean streets again adjacent to Lot 1 at Carroll.

   **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 working on Lot 1 and Lot 5. See attached map for activity and location descriptions.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  Date/Time: 10/31/2017@1301
Weather: Clear, 62F, SSE@5  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 on site at the time of inspection.

   B. **Activity Description**

      See map

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 are clean in areas under CP DevCo control.

   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.).

      No CP DevCo mitigation measures in use at the time of inspection. Exposed soil has had BFM applied.

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

   CP01-1 = 4.1@1311  
   CP01-2 = 5.2@1327  
   CP01-3 = 14.6@1308  
   CP01-4 = 0.0@1318  
   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.

   1301: Spoke to Ruiz of the concrete recycling plant shoveling trackout on Carroll St. He said he was cleaning the street.

   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.

   1302: Work by others on Carroll St. hand shoveling trackout into a skip loader.  
   Nibbi vertical work on Lot 1 and utility installation on Lot 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Ryan Fay, Albion Partners</th>
<th>Date/Time: 11/1/17 1105</th>
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<tr>
<td>Weather: Clear, 75, 2-4W</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes  X  No</td>
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<td>Project Name and Location: Candlestick Point – CP-01</td>
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</tbody>
</table>

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 operated by CP DevCo or their subcontractors.
   
   B. **Activity Description**
      
      See map

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.
      
      No trackout observed in CP DevCo controlled areas.
   
   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.).
      
      Work areas kept wet with water buffalo.
   
   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 Cp DevCo material handling activities 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.
      
      Small stockpile at Giants and Carroll wet at time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.6@1112  
   CP01-2 = 4.1@1105  
   CP01-3 = 10.4@1121  
   CP01-4 = 2.4@1156  
   All asbestos samplers 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.

   Joe (Ghilotti) says that he’s been wetting his work area all day.

   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 work at Lot 1 and trenching and utility work at lot 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners  
Date/Time: 11/2/17 1315

Weather: Clear, 62, 2-4 E  
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 equipment in use operated by CP DevCo or their subcontractors.

B. Activity Description

See map

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.

No trackout on roads under CP DevCo control.

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 CP DevCo material handling activities 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 generated by CP DevCo or their subcontractors.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 19.6@1320  
   CP01-2 = 5.3@1335  
   CP01-3 = 13.6@1344  
   CP01-4 = Terracon in the process of replacing the monitor @1325  
   All samplers 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.

   Javier (Ghilotti) says they will clean trackout once concrete truck departs at 1340.

   **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 on Lot 1 and excavation and utility work on Lot 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 11/3/17, 1005

Weather: Overcast, 60 F, 9-15 SSE  
BAAQMD Spare the Air day?  
☐ 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 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.

   Trackout not observed on public roadways or leaving the 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 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 by CP DevCo or their contractors.

   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 that were generated by CP DevCo or their contractors.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.7 @ 1011  
   CP01-2 = 11.3 @ 1018  
   CP01-3 = 8.5 @ 1007  
   CP01-4 = 2.6 @ 1012  
   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.

   PG&E work on Gilman north of Ingalls.  
   0947 – While driving by CP01-3 notice lawnmowing occurring adjacent to the monitor.  
   Nibbi vertical development Block 1. Concrete pour Block 5.  
   Trackout on Carroll from Carroll businesses.  
   Drilling in State Park south of CP01-2.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners

Date/Time: 11/4/17, 11:25

Weather: 56F, cloudy, 0-5 WNW, AM rain

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 at the time of inspection.

   B. **Activity Description**
      
      No CP DevCo activity observed on-site. See map for description of activities on-site 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 paved roads within the work area or at construction site exit to Gilman Avenue 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.).
      
      Exposed soil surface 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 activities observed on-site 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.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 8.9 @ 1130
   CP01-2 = 8.2 @ 1140
   CP01-3 = 6.3 @ 1125
   CP01-4 = 7.4 @ 1133
   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 performing vertical work at Donner Street, and Ghilotti Brothers performing rebar work on Giants Drive.

6. **Comments**

   NA