Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners                      Date/Time: 11/27/2017@1224
Weather: Partly cloudy, 56F, NW@8                                             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

       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 being generated 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.

       No trackout present on paved roads 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 BF M.

   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 controlled by CP DevCo occurring 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 CP DevCo stockpiles onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.0@1237  
   CP01-2 =  6.3@1225  
   CP01-3 = 19.7@1234  
   CP01-4 = 13.1@1241  
   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. from Bauman Landscaping/M squared site exit.
   PG&E working on Gilman St. cutting concrete and pipe replacement north of HPAP-3 monitor.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 11/28/2017, 1335

Weather: Party cloudy, 58 F, 2-9 ESE

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 observed onsite.

   **B. Activity Description**

   No CP DevCo activity. See map for activities 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.

   **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 onto Arelious Walker at Nibbi exit. Nibbi has a street sweeper scheduled for later in the day.

   **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 the control of 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 CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

CP01-1 = 14.8 @ 1346  
CP01-2 = 9.8 @ 1337  
CP01-3 = 20.6 @ 1348  
CP01-4 = 14.2 @ 1343  
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.

   Carroll has trackout from Carroll businesses and dust observed from vehicles driving on the road.  
PGE work north of Griffith to Ingalls.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Mike Carney, Albion Partners  
Date/Time: 11/29/17, 1015

Weather: Clear, 56 F, 2-3 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 CP DevCo equipment observed onsite.

   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.

   Roads under the control of CP DevCo free of trackout and clean.

   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 controlled by 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 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.

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

   CP01-1 = 12.7 @ 1024  
   CP01-2 = 11.4 @ 1017  
   CP01-3 = 23.6 @ 1026  
   CP01-4 = 5.2 @ 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.

   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 foundation work on Block 5.  
   Carroll has trackout and dust observed from vehicles driving on the road. Trackout from Carroll businesses.  
   PGE work on Gilman.  
   Lawn mowing at Gilman Park.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome, Albion Partners | Date/Time: 11/30/17, 1030 |
| Weather: Clear, 57 F, 1-3 SW | 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 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 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 under CP DevCo control 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.).

      Soil under the control of 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 CP DevCo stockpiles onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   - CP01-1 = 12.2 @ 1036
   - CP01-2 = 7.7 @ 1044
   - CP01-3 = 10.0 @ 1032
   - CP01-4 = 0.0 @ 1038; Notify Mike B (Terracon) of the reading.
   - 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 except 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.

   - Nibbi foundation work Block 5 and landscaping Block 1.
   - Tackout and dust on Carroll from Carroll businesses. Street sweeper dry sweeping Carroll creating lots of dust.

6. **Comments**

   - NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome/Mike Carney, Albion Partners | Date/Time: 12/1/17, 0932 |
| Weather: Partly Sunny, 54 F, 1-2 SSW | 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 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 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 under CP DevCo control clean and 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.).

      Site soil under CP DevCo control 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 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 CP DevCo stockpiles observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.4 @ 0934  
   CP01-2 = 13.1 @ 0940  
   CP01-3 = 13.7 @ 0932  
   CP01-4 = 9.9 @ 0937  
   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.

   Carroll street has trackout from Carroll businesses and dust observed from vehicular traffic.  
   PGE working on Gilman north of CP01-3.

6. **Comments**

   NA