Independent Third Party Dust Inspection Checklist

 Inspector Name & Company: Mike Keim/Charles Rome, Albion Partners | Date/Time: 1/15/18; 10:20
 Weather: cloudy, 55F, 2 mph NW wind | 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 activity by CP DevCo at the time of the site visit.

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 site 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.

   Minor trackout observed on Egbert adjacent to the pocket park. Personal/resident vehicles are parking on the park and exiting over curb.

   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 at time of site visit.

   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 present at time of site visit.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 61.6 @ 10:33  
   CP01-2 = 55.6 @ 10:43  
   CP01-3 = 0.6 @ 10:30, notify Teracon monitor may be reading low.  
   CP01-4 = 101.3 @ 10:34  
   No dust observed, poor regional air quality.  
   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.

   Emailed Pete McKeen (TMI) and Jeff Martin (FivePoint) notifying them of the trackout from pocket park.

   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.

   Trackout on Carroll from offsite businesses.

6. **Comments**

   NA
No work being performed at time of site visit.
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 at the time of inspection. See attached map for 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.
   
   Minor trackout from the pocket park on Egbert from resident parking. Email sent to FivePoint, TMI, Nibbi on 1/15/18 to discuss parking on the pocket park.

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

   CP01-1 = 42.2 @ 0750  
   CP01-2 = 33.0 @ 0759  
   CP01-3 = 47.3 @ 0748  
   CP01-4 = 44.3 @ 0753  
   All monitors on. No dust observed by any of the monitors, poor regional air quality.

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.  
   Nibbi vertical work and framing Block 5.

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: 1/17/18, 1120</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Overcast/haze, 56 F, 2-3 S</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes X No</td>
</tr>
<tr>
<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 CP DevCo equipment observed onsite.

   B. **Activity Description**

   No activity by CP DevCo or their contractor 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.

   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 are free of trackout with the exception of by the exit from Block 5 at Giants Way and Fitzgerald. Kingdom Pipelines (Nibbi sub) causing trackout. Sent email to FivePoint and TMI.

   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 stockpiles generated by CP DevCo observed onsite.

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

CP01-1 = 43.9 @ 1128  
CP01-2 = 39.6 @ 1139  
CP01-3 = 47.1 @ 1120  
CP01-4 = 23.1 @ 1133  
All monitors on. No dust observed by any of the monitors, elevated numbers appear to be poor regional air quality.

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.

1130 – Email FivePoint and TMI to inform them that Kingdom Pipeline (Nibbi sub) is causing trackout when bringing soil from trenching to the site for stockpiling using a skip loader. TMI sends a request to Nibbi to have it cleaned up. Nibbi respondss they will have the area cleaned.

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 Street businesses. Dust observed as cars travelled on Carroll. Nibbi framing, excavation, and pipeline installation on Block 5.

6. Comments

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 1/18/18, 1105

Weather: Overcast/rain, 54 F, 2-7 SE  
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 activity by CP DevCo or their contractors 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 are clean, wet, and free of trackout. Street sweeper observed sweeping site roads at 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 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 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 observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 59.5 @ 1109  
   CP01-2 = 46.1 @ 1113  
   CP01-3 = 58.6 @ 1106  
   CP01-4 = 60.0 @ 1117

   All monitors on. No dust observed by any of the monitors, appears to be poor regional air quality.

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.  
   Nibbi framing work and utility installation on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Mike Keim, Albion Partners  
Date/Time: 1/19/18, 10:00

Weather: Partly cloudy, 55 F, 0-5 N  
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 activity by CP DevCo or their contractors 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 are clean, wet, and free of trackout. Street sweeper observed sweeping site roads at time of inspection.

   C. **Describe observed mitigation measures in use** (boses, 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 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 observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.7 @ 10:13  
   CP01-2 = 7.9 @ 10:21  
   CP01-3 = 16.2 @ 10:10  
   CP01-4 = 43.7 @ 10:16  

   All monitors on. No dust or equipment observed near monitor 4.

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.

   Sent email to Mike Benifield regarding elevated reading at monitor 4.

   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.
   Nibbi framing work and utility installation on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners
Date/Time: 1/20/18, 1116

Weather: 52F, ~ 3-4 mph ENE, clear
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.

   B. Activity Description

   See attached map for description of activity on-site at 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 generated on-site or observed 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 observed on paved roads within the work area or at construction site exits to Fitzgerald Street.

   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.).

   CP DevCo 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.

   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-site at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 6.2 @ 1116  
   CP01-2 = 4.1 @ 1120  
   CP01-3 = 11.1 @ 1131  
   CP01-4 = 5.7 @ 1125  
   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 with CP DevCo or their contractors during 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 Brothers trenching for utility installation on Fitzgerald Street.

6. **Comments**

   NA