Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Mike Carney, Albion Partners

Date/Time: 1/22/18, 1058

Weather: Partly cloudy, 56 F, 0-6 SE

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 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 onsite are wet from early morning rain and free of trackout at the time of inspection. Street sweeper actively sweeping site roads.

   **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.).

   Early morning rain wet site and vicinity. Site soil under CP DevCo controlled soil stabilized with BFM. Street sweeper observed to be sweeping sitewide.

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

   CP01-1 = 9.3 @ 1101  
   CP01-2 = 5.4 @ 1107  
   CP01-3 = 3.2 @ 1058  
   CP01-4 = 8.3 @ 1110  
   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: framing and pipeline installation on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Jeff Austin, Albion Partners | Date/Time: 1/23/18, 1100 |
| Weather: Clear, 50F, calm to light east winds | 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 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 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 CP-01 site clean except for Fitzgerald between Giants Drive and Arelius Walker. Trackout from MBS/Nibbi job on Block 5.

   **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 contains adequate moisture from recent rain. Areas 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 CP DevCo soil handling noted 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 onsite.
3. **Monitor Information**  Provide monitor number, current reading and time.

- CP01-1 = 17.1 @ 1134
- CP01-2 = 14.7 @ 1100
- CP01-3 = 14.9 @ 1146
- CP01-4 = 12.9 @ 1113

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.

   Alerted CP DcvCo and TMI via email of trackout from Block 5 onto Fitzgerald. TMI contacted Nibbi regarding residents parking at the future park parcel on Egbert.

   **B. Have any complaints been received via the Lennar Hotline?** If so, provide response.

   No complaints received.

5. **Offsite observations/activities.** Provide location and time along with the description.

   Nibbi: framing on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners          Date/Time: 1/24/18, 1016
Weather: Overcast, 54 F, 7-11 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 observed on the project area.

   **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 were 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 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 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 generated by CP DevCo observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.8 @ 1017
   CP01-2 = 10.0 @ 1021
   CP01-3 = 12.8 @ 1028
   CP01-4 = 244.6 @ 1024, no dust observed.
   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.

      1025 – Notify Terracon that CP01-4 appears to be reading high.

   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: Block 5 framing.

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: 1/25/18, 1247</th>
</tr>
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<tbody>
<tr>
<td>Weather: Partly sunny, 55 F, 7-13 W</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 onsite at the time of inspection.

   **B. Activity Description**
   
   No CP DevCo activity observed onsite 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 appear clean with the exception of some trackout from resident vehicles parking in the park on Egbert.

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

   CP01-1 = 6.9 @ 1249  
   CP01-2 = 4.1 @ 1252  
   CP01-3 = 18.6 @ 1258  
   CP01-4 = 5.3 @ 1255  
   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.

   Sent email to FivePoint and TMI notifying them of trackout from the residents parking in the park on Egbert.

   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: Block 5 framing, vertical.  
   Carroll has trackout from Carroll businesses and dust observed from vehicles driving down the road.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Jeff Austin, Albion Partners | Date/Time: 1/26/18, 1040 |
| Weather: partly cloudy, 53F, calm to light northeast winds | BAAQMD Spare the Air day? |
| Project Name and Location: Candlestick Point – CP-01 | Yes | X No |

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 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 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 CP-01 site 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.).

      Exposed soil contains adequate moisture from recent rain. Areas 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 CP DevCo soil handling noted 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 onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.6 @ 1051
   CP01-2 = 10.6 @ 1120
   CP01-3 = 21.3 @ 1040
   CP01-4 = 57.8 @ 1104
   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.

   Alerted CP DevCo, Terracon and TMI of elevated reading at CP01-4 despite good air quality and no visible dust. Also alerted CP DevCo and TMI of city street sweeper parked adjacent to CP01-3 and along Gilman and that residents are still parking in the future park parcel on Egbert.

   B. **Have any complaints been received via the Lennar Hotline?** If so, provide response.

   No complaints received.

5. **Offsite observations/activities.** Provide location and time along with the description.

   Nibbi: framing on Block 5.

6. **Comments**

   NA