Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  Date/Time: 02/05/2018@1020

Weather: Clear, 60F, ENF@2  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 attached map for the location and a description of work activity.

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 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 or at the site exits 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.).

   CP DevCo soil areas have 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 CP DevCo material handling 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 present at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 18.3@1032
   CP01-2 = 12.7@1027
   CP01-3 = 14.3@1042
   CP01-4 = 18.9@1035

   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 onsite 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.

   Trackout along Carroll St. at exit/entrance of SF Green Waste and concrete recycling plant and heading north.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 02/06/2018@1130

Weather: Clear, 66F, N@5
BA AQMD 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**

   See attached map for the location and a description of work activity.

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.

   Dust observed coming from vehicles driving down Arelious Walker at Egbert St. No other dust observed 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.

   Trackout present on Arelious Walker at Egbert and extending along Arelious Walker towards Gilman St.

   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.).

   Stabilized exit and hose in use from vertical construction area along Fitzgerald and Giants Way.

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

   CP01-1 = 18.0@1138  
   CP01-2 = 12.4@1133  
   CP01-3 = 16.2@1145  
   CP01-4 = 11.2@1142  
   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 onsite 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.

   No offsite activities noted at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 02/07/2018@0927</th>
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</thead>
<tbody>
<tr>
<td>Weather: Clear, 60F, ENE@4</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes ○ No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
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</tr>
</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 on site at the time of inspection.

   B. **Activity Description**

      See attached map for the location and description of activity.

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.

      Landscape worker using leaf blower on Arelious Walker is generating dust. This is occurring across the street from Monitor CP01-1.

   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.

      Light trackout present along Arelious 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 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 CP DevCo stockpiles present at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 16.2@0935  
   CP01-2 = 11.5@0942  
   CP01-3 = 14.7@0953  
   CP01-4 = 0.0@0938  
   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.

   0948: Spoke with James of Nibbi and asked if their street sweeper is still operating on Wednesdays. He told me yes. I recommended trying to sweep as near to the north side of the curb on Arelious Walker to try to remove trackout accumulating there. He also informed me that Ace drilling is using Arelious Walker as their exit and that they are leaving trackout.

   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 St. is being wet down by water truck.  
   Heavy trackout at the Bauman landscaping concrete recycling gate on to Carroll St.  
   Laborer on Carroll outside 1300 & 1390 Carroll St sweeping and scooping up mud and debris off the street. When cars pass by on Carroll there is dust rising into the air.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 02/08/2018@1117

Weather: Clear, 62F, ENF@4
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**
   
   See attached 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 observed from onsite activities.

   **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 present on Arelious Walker from Egbert towards Gilman St. Trackout present around the dirt areas where residents are parking on Egbert and Giants Way.

   **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 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 CP DevCo stockpiles present at the time of inspection.

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

CP01-1 = 56.3@1146
CP01-2 = 64.5@1127
CP01-3 = 56.3@1120
CP01-4 = 46.4@1140
All monitors on. Elevated readings appear to be due to 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.

1145: Spoke with Hernando of The Green Company (landscaping) if he had seen any leaf blowing or whether or not he had performed any leaf blowing and he had not.
1147: Spoke with James of Nibbi Bros. I asked him if there have been any leaf bowing or clouds of dust present at any time today. There have not been any unusual activities going on.

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.

Vehicles coming from the Ace Drilling sight and turning on to Arelius Walker observed going very fast and creating large amounts of dust.
Heavy trackout present along Carroll St at exit from Bayview Green waste gate.
Large amounts of dust in the air after vehicles drive along Carroll St.

6. Comments

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 2/9/18, 1417

Weather: Mostly clear, 74 F, 8-10 WNW
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 equipment observed onsite.

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 observed to be 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 the control of CP DevCo has been 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 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.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 8.5 @ 1422  
   CP01-2 = 3.3 @ 1430  
   CP01-3 = 11.5 @ 1418  
   CP01-4 = 8.1 @ 1423  
   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: Block 5 framing.  
   Trackout on Carroll from Carroll businesses.

6. **Comments**

   NA