Independent Third Party Dust Inspection Checklist

Inspector Name & Company:
Tobin Valverde, Charles Rome, Albion Partners  

Date/Time: 5/29/18, 1111

Weather: Clear/Hazy, 67 F, 9-14 W  
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.

   **B. Activity Description**
   
   No CP DevCo activity observed.

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 project boundary during 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 or at site exits during 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.).
   
   No active mitigation measures observed to be in use during the time of inspection.

   **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 observed.

   **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.
   
   Site soil stabilized with BFM. No CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 40.2 @ 1114  
   CP01-2 = 41.2 @ 1111  
   CP01-3 = 37.7 @ 1116  
   CP01-4 = 32.7 @ 1112  
   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 during 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.

   Dust observed from vehicles traveling on Carroll Street. Trackout from Carroll businesses onto Carroll Street. Sediment buildup along curb line on Carrol. Nibbi vertical construction observed on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Tobin Valverde, Steve Austin, Albion Partners | Date/Time: 5/30/18, 1217 |
| Weather: Partly cloudy, 60F, W 17 | BAAQMD Spare the Air day? |
| 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 during time of inspection.

   **B. Activity Description**
   
   No CP DevCo earth disturbing 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.

   Dust observed on Carroll Street generated from vehicles traffic. No dust observed onsite or crossing project boundaries.

   **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 or at site exits during 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.).

   No CP DevCo mitigation measures in use at the time of inspection.

   **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 observed during 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.

   Inactive soil areas stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 39.6 @ 1224  
   CP01-2 = 38.4 @ 1220  
   CP01-3 = 39.0 @ 1226  
   CP01-4 = 35.3 @ 1221  
   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 during 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 vertical construction on Block 5. Trackout on Carroll Street. Dump trucks witnessed generating large dust plumes traveling along Carroll. Sediment build up along the curb line on Carroll Street.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 5/31/18, 1149

Weather: Partly cloudy, 62 F, 18 SW  
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.

   B. **Activity Description**

      No CP DevCo activity observed.

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.

      No trackout observed on site roads or by site exits. Tracking observed coming onto the site from Carroll 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.).

      No active mitigation measures in use by CP DevCo.

   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.

      Site soil under CP DevCo control stabilized with BFM. No CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 32.9 @ 1210  
   CP01-2 = 32.8 @ 1202  
   CP01-3 = 32.3 @ 1215  
   CP01-4 = 30.1 @ 1206  
   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 during 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 vertical construction on Block 5. Trackout on Carroll from Carroll Businesses and sediment building up along the curb line.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Tobin Valverde, Albion Partners  
Date/Time: 6/1/2018, 1040  
Weather: Clear, 59 F, 3-5 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**

   CP DevCo equipment not observed at the time of inspection.

   B. **Activity Description**

   CP DevCo activity not 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.

      Dust not 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 site roads or leaving 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.).

      No active mitigation measures in use by CP DevCo at the time of inspection.

   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.).

      Material handling by CP DevCo not observed.

   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.

      Stockpiles generated by CP DevCo not observed. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 389.3 @ 1048, notify Terracon of likely erroneous reading. No dust observed.
   CP01-2 = 28.3 @ 1054
   CP01-3 = 27.2 @ 1043
   CP01-4 = 26.1 @ 1051
   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.

   Notify Mike B with Terracon of likely erroneous reading at CP01-1. He said he will bring out another pump in case troubleshooting of the existing monitor does not work.

   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.

   1040 – mowing and dirt infield dragging at Gilman Park by CP01-3. Dust observed.
   Trackout on Carroll from Carroll businesses. Sediment and trash buildup along Carroll curb line.
   Unstabilized stockpiles at Bay Area Concrete Recycling.

6. **Comments**

   NA