Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Mike Keim, Albion Partners
Date/Time: 6/11/18, 1121

Weather: Sunny, 69F, 1-5 MPH ENE
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.

   Dust not 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.

   Light tracking observed coming onto to site from Carroll Street. Light track out observed coming onto Giants Drive at Fitzgerald from Nibbi vertical construction 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.).

   No CP DevCo 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 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.

No CP DevCo stockpiles observed. Soil under CP DevCo control stabilized with BFM.

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

   CP01-1 = 11.0 @ 1130
   CP01-2 = 13.8 @ 1124
   CP01-3 = 14.6 @ 1132
   CP01-4 = 12.6 @ 1128
   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. Baseball infield dragging on field adjacent to CP01-3.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners

Date/Time: 6/12/2018@1346

Weather: Clear, 67F, W@20

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 earth disturbing activities 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 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 observed on site roads or leaving site exits at the time of inspection.

   C. **Describe observed mitigation measures in use** (hoses, water trucks, street sweater, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

      No 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 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.

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

   CP01-1 = 15.9@1356
   CP01-2 = 17.2@1348
   CP01-3 = 15.3@1400
   CP01-4 = 15.9@1356
   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 vertical construction along Fitzgerald.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 6/13/18, 1310

Weather: Clear, 72 F, 5-12 WSW  
BAAQMD Spare the Air day? □ Yes X No

Project Name and Location: Candlestick Point – CP01

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.
   
   **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 the site exits. Light tracking onto the site from the Carroll Street entrance.
   
   **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.
   
   **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.

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

   CP01-1 = 19.2 @ 1321  
   CP01-2 = 17.4 @ 1315  
   CP01-3 = 24.4 @ 1323  
   CP01-4 = 18.1 @ 1319  
   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.

   Trackout and sediment build up on Carroll Street from Carroll Street businesses.  
   Nibbi - Vertical development Block 5

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 6/14/18, 1115
Weather: Sunny, 66F, 8-15 mph WSW
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 during the time of inspection.

   **B. Activity Description**
   
   No CP DevCo activity observed during 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 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.
   
   Light tracking observed coming onto the site from Carroll Street. Light trackout observed coming onto site from Block 5 at Giants way & Fitzgerald.

   **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 CP DevCo mitigation measures 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 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.

No CP DevCo stockpiles observed during the time of inspection. Site soil under CP DevCo control stabilized with BFM.

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

   CP01-1 = 19.7 @ 1128
   CP01-2 = 20.9 @ 1115
   CP01-3 = 19.2 @ 1132
   CP01-4 = 22.9 @ 1124
   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.

   Bulldozer observed creating dust while grading soil at the Ace Drilling yard on Egbert.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 6/15/18, 1103
Weather: Clear, 59 F, 10-17 WSW

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**
      
      CP DevCo equipment not observed.

   B. **Activity Description**
      
      CP DevCo activity not 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.
      
      Dust not 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 not observed on paved roads. Light tracking 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.).
      
      Active mitigation measures not observed.

   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 created by CP DevCo not observed. Soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.1 @ 1107  
   CP01-2 = 17.7 @ 1113  
   CP01-3 = 20.7 @ 1104  
   CP01-4 = 19.1 @ 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 vertical Block 5.
   Trackout on Carroll from Carroll businesses and sediment buildup along curb.

6. **Comments**

   NA