



OGLC #3:

December MMRP Report

<u>MMRP TRACKING SPREADSHEET</u>	<u>(02-04)</u>
<u>MMRP DAILY INSPECTION CHECKLIST</u>	<u>(05-28)</u>
<u>TRUCK LOG</u>	<u>(29)</u>
<u>MASTER EQUIPMENT LIST</u>	<u>(30)</u>
<u>EQUIPEMNT PROJECTED HOURS</u>	<u>(31)</u>

SCA/Mitigation #	Simplified Action Item	Status	Detailed Status of Implementation of Measures
AIR-1	Construction Management Plan		
	Submit CMP to City for approval.	COMPLIANT	CMP is approved by City on 11/27/17
AIR-2	Construction Related air pollution controls (Dust and Equipment Emissions):		
	Issue AQ Plan to all bidders	COMPLIANT	Issued AQ Plan at time of bid
	Use water trucks for dust control during construction.	TRACKING	See Daily Inspection Log
	Cover truck loads or keep 2 ft. below sideboard.	TRACKING	See Daily Inspection Log & Truck Log
	Use wet power vacuum sweeper during construction.	TRACKING	See Daily Inspection Log
	Limetreat all-weather access road.	OUTSTANDING	Limetreating all-weather access road on 01/13/20.
	Install AB at building pad.	COMPLIANT	Installed AB at building pad on 11/14/19
	Install permanent AC at parking lot.	OUTSTANDING	Scheduled for 04/27/20.
	Cover inactive soil piles and water active soil piles.	TRACKING	See SWPPP Inspections
	Post signage for 15 mph speed limit requirement for unpaved roads.	COMPLIANT	Signage posted 08/28/19
	Post signage for idling time limit (no more than 2 minutes).	COMPLIANT	Signage posted 08/28/19
	Check equipment on-site for visible smoke.	TRACKING	See Daily Inspection Log
	Complete Visible Emissions Evaluation course.	COMPLIANT	Randy Knaus completed Visible Emissions course
	Obtain written documentation of maintenance for on-site equipment	TRACKING	Documentation is collected at subcontractors start work
	Post signage for dust complaint procedures, including contractor's name and number	COMPLIANT	Signage posted 08/28/19
	Monitor and facilitate dust mitigation measures.	TRACKING	See Daily Inspection Log
	Setup anemometer to check wind speeds daily.	COMPLIANT	Anemometer setup on jobsite trailer
	Draft and implement a Project SWPPP.	TRACKING	See SWPPP Inspections
	Perform SWPPP inspections by QSP	TRACKING	See SWPPP Inspections
	Install finish landscaping.	OUTSTANDING	To be performed after start of construction
	Install finish concrete hardscape.	OUTSTANDING	To be performed after start of construction
	Designate person to monitor dust control program.	COMPLIANT	Randy Knaus is designated as person to monitor dust control
	Install fencing with windscreen.	COMPLIANT	Installed fencing with windscreen on 07/25/19
	Limit simultaneous excavation, grading, and ground disturbances.	COMPLIANT	See project schedule
	Install stabilized construction entrances.	COMPLIANT	Installed stabilized construction entrance 07/01/19
	Obtain written documentation that on-site equipment meets CCR Title 13.	TRACKING	Documentation is collected at subcontractors start work
	Post signage that all equipment is subject to CCR Title 13.	COMPLIANT	Signage posted 08/28/19
	Develop program for monitoring vehicle compliance.	COMPLIANT	See Daily Inspection Log
	Obtain list of on-site equipment from subcontractors and verify engine tier.	TRACKING	Documentation is collected at subcontractors start work
	Install temporary service for construction.	COMPLIANT	Installed temporary service to trailer on 07/24/19
	Install coatings as specified.	TRACKING	To be performed after start of construction
	Utilize Tier 4 off-road construction equipment	TRACKING	Documentation is collected at subcontractors start work
	Submit equipment-hour projection to the City verifying Tier 4 for top two pieces of equipment	TRACKING	
	Submit CARB compliance certificates to City for on-road trucks demonstrating compliance with Trucks	TRACKING	
CES			
ES	4.6-9 Fair share wood salvage program		
	Install salvaged wood on-site.	OUTSTANDING	Scheduled for install of salvaged wood on 03/27/20.
SCA-GEO-1	4.13-2 Site specific Geotech evaluation		
	Comply with site-specific geotech report.	COMPLIANT	Compliant with geotech report signed 03/02/15
SCA-GEO-1	Erosion and Sedimentation Control Plan		
	Comply with approved erosion control plan.	COMPLIANT	Project SWPPP installed 07/23/19

Inspection of on-site storm drain system.
 Obtain grading permit
4.13-5 Due diligence and utility relocate
 Notify USA 48 hours prior to any excavation.
 Notify Cal Trans and the Port at least 48 hours prior to any excavation

OUTSTANDING Scheduled for inspection on 11/22/19
COMPLIANT Obtained grading permit 06/10/19
TRACKING
TRACKING Will notify Cal Trans and the Port 48 hours prior to excavation at Maritime Street

ARDOUS MATERIALS

SCA-HAZ-1 Best Management Practices for Soil and Groundwater Hazards

Monitor stockpile conditions.
 Obtain discharge permit for ground water discharge.
 Obtain Haz-mat clearances from the City.

TRACKING See Daily Inspection Log / SWPPP Inspections
TRACKING
COMPLIANT Obtained and included in approved CMP

SCA-HAZ-2 Hazards Best Management Practices

Comply with project SWPPP.
 Comply with RAP/RMP and SMP.

COMPLIANT Project SWPPP installed 07/23/19
COMPLIANT CMP is approved by City on 11/27/17

SCA-HAZ-7 Other Materials Classified as Hazardous Waste

4.7-4 Implementation for sites not covered by RAP/RMP

COMPLIANT No hazardous materials have been encountered.

ATER QUALITY

SCA-HYD-1 Stormwater Pollution Prevention Plan (SWPPP)

Comply with project SWPPP.
 File NOI with SWRCB.
 Obtain Water Board and City approval on SWPPP.
 File NOT with SWRCB.
 Perform SWPPP inspections by QSP

COMPLIANT Project SWPPP installed 07/23/19
COMPLIANT NOI issued 05/25/18
COMPLIANT SWPPP included in permit set of plans. Water board of approval obtained
OUTSTANDING To be performed at project completion.
TRACKING To be performed after start of construction

4.15-2 Compliance with permits issued by ACOE, RWQCB, and BCDC

Comply with project SWPPP.

COMPLIANT Project SWPPP installed 07/23/19

SCA-NOI-1 Days/Hours of Construction Operation

Comply with approved hours for construction activities.
 Install temporary power service for construction.
 Perform Neighborhood Survey to nearby residents and business within 300ft of job site.

COMPLIANT CMP is approved by City on 11/27/17
COMPLIANT Installed temporary service to trailer on 07/24/19
COMPLIANT Completed and distributed on 05/29/18.

SCA-NOI-2 Noise Control

Comply with decibel levels and other aspects of the City of Oakland Noise Ordinance.
 Install temporary power service for construction.

COMPLIANT Letter from noise consultant included in approved CMP
COMPLIANT Installed temporary service to trailer on 07/24/19

SCA-NOI-3

Monitor noise complaints and document using Noise Complaint Log.
 Post signage with construction hours of operation and contact information.
 Notify neighbors and occupants within 300 feet if extreme noise generating activities occur.

TRACKING See Noise Complaint Log
COMPLIANT Signage posted 08/28/19
COMPLIANT No extreme noise generating activities have occurred.

Perform a pre-construction meeting with Building Services Division.

OUTSTANDING Preconstruction meeting

SCA-NOI-6 Pile Driving and Other Extreme Noise Generators

Submit letter with findings of noise assessment.

COMPLIANT Noise assessment included in approved CMP.

PO-1 Stakeholder Review of Air Quality and Trucking Plans

Address City stakeholder comments.

COMPLIANT City stakeholder comments reviewed and addressed in approved CMP.

SCA-PSU-1 Underground Utilities

Obtain City approval on underground utility plans.

COMPLIANT Approved on 12/05/19

SCA-PSU-2 Fire Safety Phasing Plan

Obtain City approval on fire safety phasing plan.

COMPLIANT Fire safety phasing plan included in approved CMP

4.9-3 Developer Coordination with OES of construction activities

Notify California Emergency Management Agency (CalEMA, formerly OES) prior to construction.

COMPLIANT Notified CalEMA 06/05/18

Notify California Emergency Management Agency (CalEMA, formerly OES) at the completion of construction.

OUTSTANDING To be performed at project completion.

PORTATION

SCA-TRANS-2 Construction Traffic and Parking

Obtain approval on Traffic Control Plan if affecting public right-of-way.

COMPLIANT No construction on the public right-of-way at this time

Monitor truck trips using Project Truck Log.

TRACKING See Project Truck Logs

Delineate construction staging areas, construction parking, and visitor parking per approved Site Logistics Plan.

COMPLIANT See Logistics Plan in approved CMP.

Comply pre-approved truck route for truck traffic involving vehicles over 2 tons.

TRACKING See Project Truck Logs

Notify appropriate parties for any major deliveries, detours, or lane closures.

COMPLIANT No major deliveries, detours, or lane closures at this time.

Perform pre-construction video survey.

OUTSTANDING Perform pre-construction video survey

Perform post-construction video survey.

OUTSTANDING To be performed at project completion.

Use wet power vacuum sweeper during construction deliveries.

TRACKING See Daily Inspection Log & Truck Log

Install stabilized construction entrances.

COMPLIANT Installed stabilized construction entrance 07/01/19

Draft and implement a Project SWPPP.

COMPLIANT Project SWPPP installed 07/23/19

Perform SWPPP inspections by QSP

COMPLIANT SWPPP inspections occur on a weekly basis

Install portable toilet facility prior to construction.

COMPLIANT Installed portable toilets 07/01/19

Install debris box prior to construction.

COMPLIANT Installed debris box 07/01/19

Pickup and properly dispose of all litter at end of each work day.

TRACKING See Daily Inspection Log

SCA-UTL-3 Underground Utilities

Obtain City approval on underground utility plans.

COMPLIANT Approved on 12/05/19

SCA-UTL-6 Payment for Public Improvements

Perform pre-construction video survey.

OUTSTANDING Perform pre-construction video survey

4.9-4 Irrigation shall be plumbed with recycled water

SCA-UTL-1b Compliance with Green Bldg. Ordinance OMC Chapter 18.02 - Landscaping

SCA-UTL-2 Waste Reduction and Recycling

Obtain City approval on Waste Reduction Recycling Plan

OUTSTANDING

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	55°F - 61°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.09" precipitation, 0-18mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature Manuel Oregel

Date 12/02/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	52°F - 59°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.18" precipitation, 0-10mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/03/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	49°F - 59°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.04" precipitation, 0-6mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date **12/05/19**

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	55°F - 59°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.00" precipitation, 0-10mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/06/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	48°F - 58°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.18" precipitation, 0-09mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature Manuel Oregel

Date 12/09/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	50°F - 59°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.00" precipitation, 0-10mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/10/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	54°F - 61°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.18" precipitation, 0-10mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature Manuel Oregel

Date 12/11/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	58°F - 63°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.04" precipitation, 0-08mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature Manuel Oregel

Date 12/12/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
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CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	51°F - 59°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.01" precipitation, 0-23mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/14/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	41°F - 60°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.00" precipitation, 0-14mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
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Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature Manuel Oregel

Date 12/16/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	43°F - 58°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.00" precipitation, 0-12mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
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Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/17/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	51°F - 57°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.05" precipitation, 0-24mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
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Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/18/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	52°F - 60°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.14" precipitation, 0-9mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/19/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	49°F - 66°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.00" precipitation, 0-20mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature Manuel Oregel

Date 12/20/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	46°F - 61°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.00" precipitation, 0-14mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/21/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	39°F - 54°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.48" precipitation, 0-12mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/23/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	40°F - 56°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.00" precipitation, 0-15mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/24/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	48°F - 55°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.02" precipitation, 0-22mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	N/A
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/25/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	40°F - 58°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.05" precipitation, 0-12mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/26/19

**Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001**

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	MO	35°F - 59°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	MO	0.00" precipitation, 0-13mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	MO	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	MO	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	MO	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	MO	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	MO	N/A
	Check for visible smoke from equipment	WT	MO	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	MO	N/A
Trucking	Provide truck log each month	Sub	MO	N/A
	Cover truck loads or keep 2ft below sideboard	WT	MO	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	MO	No debris box on-site

Signature Manuel Oregel

Date 12/27/19

Prologis Oakland Global Logistics Center Phase 3 - Daily Inspection Checklist
018083.001

CMP Item	Description	Responsible	Checked?	Notes
Weather	Keep track of weather forecasts	WT	<i>MO</i>	45°F - 57°F
Wind Speed	If wind speed is above 20mph construction activity must be stopped	WT	<i>MO</i>	0.50" precipitation, 0-16mph
Dust Control	Water exposed surfaces of active construction areas at least twice per day	WT	<i>MO</i>	N/A
Street Sweeper	Street sweeper must make pass-bys at least once per day	WT/Sub	<i>MO</i>	GBI street sweeper onsite
	Use wet power vacuum sweeper during deliveries	WT/Sub	<i>MO</i>	N/A
Idling Times	Diesel-fueled vehicles over 10,000lbs and diesel-fueled off-road vehicles over 25HP shall limit idling times to 2 minutes	WT	<i>MO</i>	No idling observed
Equipment List	Sub to provide equipment list every morning	Sub	<i>MO</i>	N/A
	Check for visible smoke from equipment	WT	<i>MO</i>	No visible smoke
Stockpiles	Enclose/cover/water exposed stockpiles twice per day	WT/Sub	<i>MO</i>	N/A
Trucking	Provide truck log each month	Sub	<i>MO</i>	N/A
	Cover truck loads or keep 2ft below sideboard	WT	<i>MO</i>	No truck loads
Waste Mangement	Properly dispose of all litter at end of each work day	Sub	<i>MO</i>	No debris box on-site

Signature *Manuel Oregel*

Date 12/30/19

Exhibit L- Project Truck Log

Truck Information Form

Project: Prologis Northeast Gateway **Date:** 12/13/2019 **Site:** Preston Pipelines

Date	Time In	Time Out	Vehicle Type	License Plate Number	Trucker's Name	Driver's Name	Material	Documentation	Destination	Quantity
11/25/2019					Reeves	JT Sergio	Old Castle Material			
11/26/2019	6:45 AM	7:00 AM			E.J. Pires		3/4 Crushed Rock			21.97 TN
11/26/2019	8:15 AM	8:25 AM			E.J. Pires		3/4 Crushed Rock			22.95 TN
11/26/2019	11:15 AM	11:25 AM			E.J. Pires		3/4 Crushed Rock			23.43 TN
11/26/2019	1:20 PM	1:45 PM			E.J. Pires		3/4 Crushed Rock			22.97 TN
11/26/2019	7:15 AM	7:30 PM			E.J. Pires		Class II Perm			19.51 TN
11/26/2019	9:30 AM	9:40 AM			E.J. Pires		Class II Perm			20.65 TN
11/26/2019	11:10 AM	12:10 PM			E.J. Pires		Class II Perm			18.67 TN
11/26/2019					Reeves	Ralph D	Perf pipe			
12/3/2019	6:30 AM	7:00 AM			E.J. Pires		3/4 Crushed Rock			18.91 TN
12/3/2019	9:50 AM	10:00 AM			E.J. Pires		3/4 Crushed Rock			21.30 TN
12/3/2019	12:50 PM	1:03 PM			E.J. Pires		3/4 Crushed Rock			20.74 TN
12/3/2019	2:00 PM	2:10 PM			E.J. Pires		3/4 Crushed Rock			20.01 TN
12/5/2019	7:00 AM	7:40 AM			E.J. Pires		3/4 Crushed Rock			23.06 TN
12/6/2019	6:45 AM	7:05 AM			E.J. Pires		3/4 Crushed Rock			22.63 TN
12/6/2019	9:25 AM	9:40 AM			E.J. Pires		3/4 Crushed Rock			22.31 TN
12/6/2019	11:50 AM	12:05 PM			E.J. Pires		3/4 Crushed Rock			22.44 TN
12/6/2019	2:15 PM	2:30 PM			E.J. Pires		3/4 Crushed Rock			22.27 TN
12/9/2019	8:00 AM	8:25 AM			E.J. Pires		3/4 Crushed Rock			22.65 TN
12/9/2019	10:35 AM	11:00 AM			E.J. Pires		3/4 Crushed Rock			22.77 TN
12/9/2019	1:05 PM	1:30 PM			E.J. Pires		3/4 Crushed Rock			22.62 TN
12/10/2019	7:25 AM	7:40 AM			E.J. Pires		3/4 Crushed Rock			19.09 TN
12/10/2019	9:40 AM	10:00 AM			E.J. Pires		3/4 Crushed Rock			19.36 TN
12/10/2019	11:40 AM	12:00 PM			E.J. Pires		3/4 Crushed Rock			19.66 TN
12/10/2019	2:15 PM	2:30 PM			E.J. Pires		3/4 Crushed Rock			19.37 TN
12/10/2019	6:40 AM	6:55 AM			E.J. Pires		3/4 Crushed Rock			22.15 TN
12/10/2019	9:15 AM	9:30 AM			E.J. Pires		3/4 Crushed Rock			21.64 TN
12/10/2019	11:50 AM	12:05 PM			E.J. Pires		3/4 Crushed Rock			22.64 TN
12/10/2019	2:15 PM	2:35 PM			E.J. Pires		3/4 Crushed Rock			22.45 TN
12/10/2019	12:46 PM				Central Concrete	Randolph Dareck	Concrete			9 YD

Documentation carried by the driver will include:

- Bills of lading or non-hazardous or hazardous waste manifests;
- Proof of insurance, valid registration, and current driver's license;
- Material profile information (reflecting chemical analysis results);
- Material weight records; and
- Complete copy of the Traffic Control Plan.

Subcontractor: Preston Pipelines

EQUIPMENT LIST

Date: 12/6/2019		GC: Whiting Turner		Project: Oakland Global Logistics Center #3					
Veh Type	Veh #	EIN Number	Manufacturer	Veh. Model	Vehicle Year	ENG HP	ENG Tier	Date On Site	Status*
Excavator	5609	VL6C88	KobelCo	SK350LC-9E	2016	270	T4	11/18/19	Onsite
Excavator	5597	YN8T76	KobelCo	SK350LC-9E	2015	286	T4	11/19/19	Onsite
Loader	6659	YE5K95	Deere	644K	2017	232	T4	11/19/19	Onsite
Excavator	5605	NP9H53	Takeuchi	TB280FR	2016	69.2	T4	11/20/19	Onsite

*If Status is Removed, include date of Removal

Projected Equipment Usage Hours

Oakland Global Logistics Center #3

Equipment	Total Hours	Subcontractor
627 Scraper	700	Goodfellow Bros
D6 Dozer	600	Goodfellow Bros
Motor Grader	500	Goodfellow Bros
349 Excavator	500	Goodfellow Bros
10,000 lb forklift	360	Concrete North
644K Loader	360	Preston Pipelines
Kobel 350 Excavator	360	Preston Pipelines
Kobel 350 Excavator	360	Preston Pipelines
815 Compactor	250	Goodfellow Bros
Forklift variable Reach	248	JD2
Case 580 Backhoe	200	Concrete North
623 Scraper	200	Goodfellow Bros
Man Lift/ Boom telescopic lift	184	JD2
JLG 1055 Reach Lift	160	Panelized
5K Warehouse Lift	160	Panelized
MC-96 Crane	150	Goodfellow Bros
64" Double Drum Roller	120	Goodfellow Bros
45' JLG Boom Lift	120	Panelized
45' JLG Boom Lift	120	Panelized
4390 Scissor Lift	120	Panelized
84" Roller	100	Goodfellow Bros
Forklift	100	Goodfellow Bros
Welder	88	JD2
Leeboy Paver	40	Goodfellow Bros
Crane/Boom Truck	24	JD2
Takeuchi 280 Excavator	20	Preston Pipelines