Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Date/Time: 11/15/15 0815</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather:  CLEAR  50°F  1st NW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Project Name and Location: AUSAINA</td>
<td>□ Yes  □ No</td>
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<tr>
<td></td>
<td>CP0234</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**

        DESILVA BATES - 2 GRADERS, SKELETON, COMPACT/PLOW,
        DOZER

        AUSAINA - NO EQUIPMENT IN MOTION.

    **B. Activity Description**

        SEC 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 ON SITE OR CROSSING SITE BOUNDARY AT 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 ADJACENT STREETS

    **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.).

        DESILVA BATES - WATER TRUCKS WETTING SITE
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.).

DE SILVA GAGA'S - NO MATERIALS BEEN DROPPED AT TIME OF INSPECTION. GRADING STOCKPILES ONLY

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.

WATER TRUCK WETTING PILES AS NEEDED. PILES STABILIZED WITH BFm

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

CP023A-1 N.DT ACCESSIBLE
CP023A-2 7.00818
CP023A-3 3,200823
CP023A-4 5.200830

4. Communications ASBESTOS SAMPLES ON

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 CONSTRUCTION PERSONNEL AVAILABLE

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

NONE REPORTED

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

NONE OBSERVED

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Far Albian Partners  
Date/Time: 11/17/15 1400

Weather: 70° Clear 0-2 N

BAAQMD Spare the Air day?
☐ Yes ☑ No

Project Name and Location: Cardinal Point Redevelopment CP234

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
- Desilva Grates
- 2 scrapers
- Compactor
- Water truck
- 1 soil wacker
- Silverado Excavator
- 1 crusher
- 1 loader
- Water truck

B. Activity Description

See 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 observed dust generation on site or crossing 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.
   No observed trackout

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.).
   Silverado water truck spraying pile, hose spraying
   Desilva Grates spraying stock pile building
   Haul roads up to water truck
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.).

Desilva gates spraying cut w/ water truck before scraper passes
Silverado spraying crushing operation

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 watered as needed

3. Monitor Information Provide monitor number, current reading and time.
   CP234-1 = 8.1 @ 1429
   CP234-2 = 8.0 @ 1356
   CP234-3 = 9.1 @ 1353
   CP234-4 = 10.2 @ 1418

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.
      Spoke w/ Mel (Silverado) I commended him on a track out & Dust Free site at 1430

B. Have any complaints been received via the Lennar Hotline? If so, provide response.
   None reported

5. Offsite observations/activities. Provide location and time along with the description.
   None

6. Comments
   None
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: SIEVE WESSELS Engineering Partners
Date/Time: 11/18/15 11:04

Weather: CLEAR 68°F 5-7 NW
BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: CANDLE STICK POINT CP0234

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

   SILVERLAND - EXCAVATOR, ROCK CRUSHER

   DESILVA GATES - GRADERS, COMPACTOR, DOZERS, ASPHALT CUTTER

   B. Activity Description

   SEE 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 ONSITE OR CROSSING SITE BOUNDARY AT 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 LEAVING SITES OR ON ADJACENT STREETS

   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.).

      SILVERLAND - WATER TRUCK, HOSES

      DESILVA GATES - WATER TRUCK

Page 1 of 2
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.).

SILVERADO - NO MATERIAL PROCESSING AT TIME OF INSPECTION. ROCK CRUSHER MECHANICAL ISSUES

DE SILVA CARRIERS - NO MATERIALS BEING DROPPED AT TIME OF INSPECTION. ASPHALT TREATMENTS WETTED WITH HOSE. WATER TRUCK WETTING STOCKPILES AS NEEDED

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 BEING WETTED WITH WATER. TRUCKS AS NEEDED OR STABILIZED WITH BAM

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

CP0234-1 10.0 @ 1137  CP0234-3 8.9 @ 1157

CP0234-2 12.6 @ 1202  CP0234-4 11.5 @ 1128

All asbestos samplers 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 CONSTRUCTION PERSONNEL AVAILABLE

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

NONE REPORTED

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

NONE OBSERVED

6. Comments
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Ryan Fay Albion Partners</th>
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</thead>
<tbody>
<tr>
<td>Date/Time:</td>
<td>11/19/15 14:16</td>
</tr>
<tr>
<td>Weather:</td>
<td>70° clear 0.1 N</td>
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<tr>
<td>BAAQMD Spare the Air day?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Project Name and Location:</td>
<td>Candiestick Point Redevelopment (I P234)</td>
</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**
   - Silverado water truck
   - Excavator
   - 1 track loader
   - Dozer
   - Casals 1 excavator
   - 1 grader
   - 2 scrapers
   - 1 compactor
   - 2 water trucks

   B. **Activity Description**
   
   See 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 observed dust generation on site or crossing 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.
   - No trackout observed

   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).
   - Desilva Georges Water truck spraying surcharge building
   - Silverado spraying material processing
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.).

Desilva Quote water trucks spraying haul roads
Silverado Quote spraying material processing w/ water

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.

AN [illegible] stockpiles needed as needed

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

CP2234:1 = 11.6 @ 14:33
CP2342 = 10.6 @ 14:16
CP2353 = 10.0 @ 14:21
CP2344:4 = 13.0 @ 14:26

All asbestos sample signers 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.

Spoke w/ Jose (Desilva Quote) Told him the site looked dusty & track at Dry @ 14:30

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

None reported

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

None

6. Comments

None.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fox Albion Partners

Date/Time: 11/20/15 12:30

Weather: 68 clear 0-2 NW

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: Condellstick Point Redevelopment CP234

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

Desilva Crates - 3 scrapers, 2 dozers, excavator, 1 grader, 1 compactor, 3 water trucks
Silverado - 1 excavator, 1 crusher, 1 skidsteer, 1 water truck

B. Activity Description

See 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 observed dust generation on site or crossing 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.

No trackout observed

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).

Desilva Crates - Hose on footing excavation, water truck spraying dozer cut.
Silverado - Hose spraying mastic processing
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.).

Desilva stated: Drop height minimized when excavating footings.
Silverado wonder truck spraying handled material.

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 watered as needed.

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

CD 234-1 = 12.3 @ 13:23
CD 234-2 = 13.5 @ 12:34
CD 234-3 = 9.2 @ 12:44
CD 234-4 = 12.0 @ 13:20

AN asbestos sampler 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.

15:30 Spoke w/ Mel (Silverado), recommended spraying work area. He did it.

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

None received.

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

None.

6. Comments

None.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: CHENIA FOSHEE, AUHION PARTNERS

Date/Time: 11/23/15 08:20

Weather: CLEAR, 52°F, 0-5 S

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: CANDLESTICK POINT REDEVELOPMENT, CP0234

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
      DE SILVA GATES: WATER TRUCK, 2 LOADERS, 1 EXCAVATOR, 2 DRS.
      RIPPING CLAMS, 1 PADDLEWHEEL, 2 SCRAPPERS

   B. Activity Description
      SEE 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 generation observed onsite or crossing site boundaries at 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

   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).
      Hoses with hose at excavation site, water truck, exit protection in place.
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.).

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.

3. Monitor Information  Provide monitor number, current reading and time.
   \[ CP023A - 1 = 125 \text{ ug/m}^3 \text{ at } 0831 \]
   \[ CP023A - 2 = 13.9 \text{ ug/m}^3 \text{ at } 0859 \]
   \[ CP023A - 3 = 9.3 \text{ ug/m}^3 \text{ at } 0840 \]
   \[ CP023A - 4 = 9.2 \text{ ug/m}^3 \text{ at } 0820 \]

   All asbestos samplers operating.

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.
   NONE

   B. Have any complaints been received via the Lennar Hotline? If so, provide response.
   NONE REPORTED

5. Offsite observations/activities. Provide location and time along with the description.
   NONE RELEVANT

6. Comments