Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 5/1/17, 0904</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 66° F, 3-5 NW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes X No</td>
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<tr>
<td>Project Name and Location: Candlestick Point - CP-01</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:** Anvil 1 skid steer
   
   Anvil: shovels, loader, bobcat.
   Sitewide street sweeper.

   **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 onsite or crossing the project boundary at time of inspection by Five Point contractors. Nibbi filling debris box located ~80' NW of monitor – dust observed.

   **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 at 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.).
   
   Hand sweeping, street sweeper.

   **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.).
   
   Anvil: hand shoveling of gravel over topsoil.

   **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.
   
   Stockpile on G street at Fitzgerald covered with plastic with straw waddle surrounding base.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 24.5 @ 0933
   CP01-2 = *40.4 @ 0906
   CP01-3 = 19.6 @ 0937
   CP01-4 = 12.0 @ 0917

   *Nibbi construction filling debris box located ~80’ NW of monitor – dust observed.
   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 superintendents available at 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 dust generating activity observed at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Joanne Chan, Steve Wessels</th>
<th>Date/Time: 5/2/17, 1131</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: 78F, sunny, 2-3 mph ESE</td>
<td>BAAQMD Spare the Air clay?</td>
</tr>
<tr>
<td></td>
<td>□ Yes  X No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – GP-01</td>
<td></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**
   
   Active: Anvil – broom, wheel barrows, and shovels
   Inactive: Anvil – one bobcat and one gradall.

   **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 generated on site or crossing the 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 site. Street sweeper on 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.).

   Observed laborer with broom at area where landscapers planted trees.

   **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 observed at 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.
Stockpile at intersection of Fitzgerald and G Street is covered with plastic sheet.

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

   CP01-1 = 23.0 @ 1132  
   CP01-2 = 16.3 @ 1145  
   CP01-3 = 16.1 @ 1137  
   CP01-4 = 33.7 @ 1152*  
   All monitors on. * Did not observe any dust generating activities at time of inspection.

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 supervisors or managers on site, only a few landscapers.

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

      No complaints received via the Lennar Hotline.

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

   Street sweeper sweeping Carroll Avenue. No other dust generating activities observed offsite at time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners

Date/Time: 5/3/17, 1024

Weather: 75F, sunny and clear, ~ 1 mph NE

☐ Yes ☒ No

BAAQMD Spare the Air day?

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**
   
   Landscaping using shovels and wheelbarrows.
   
   **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 generating activities observed on site at time of inspection. No dust observed crossing site 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 on site or leaving the site 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.).
   
   Observed laborer using water hose while performing landscaping. Fire hydrant fitted with water hose at entrance/exit to Carroll Avenue.

   **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 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.
   
   Stockpile at intersection of Fitzgerald and G St is covered with plastic sheeting.
3. **Monitor Information** Provide monitor number, current reading and time.

   - CP01-1 = 42.4 @ 1030
   - CP01-2 = 23.5 @ 1223
   - CP01-3 = 32.1 @ 1024
   - CP01-4 = 49.3 @ 1215
   - 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.

      Spoke with landscaper Blake near monitor CP01-4. He informed me that they are landscaping by hand. He noticed neighbors to the northwest using leaf blower. We discussed the importance of keeping airborne dust to a minimum per regulation.

   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 outside of Bay Concrete Recycling on Carroll Avenue.

6. **Comments**

     NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners
Date/Time: 5/4/17, 1210
Weather: Clear -- fog to the west, 65°F, 15+ W
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:
      Anvil: no equipment observed.
   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 onsite or crossing the project 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 at 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.).
      None 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.).
      No material handling 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.
      Stockpile on G Street at Fitzgerald covered with plastic with straw waddle surrounding base.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 9.5 @ 1236
   CP01-3 = 7.3 @ 1211
   All monitors on.

   CP01-2 = 7.8 @ 1225
   CP01-4 = 5.6 @ 1242

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 superintendents available at 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 dust generating activity observed at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Joanne Chan, Albion Partners</th>
<th>Date/Time: 5/5/17, 1143</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: 65F, sunny with fog coming from west, ~ 8 mph W,</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>
<td></td>
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</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**

   Observed landscapers using shovels and wheelbarrows.

   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 generating activities observed on site or crossing the 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 within the work area or at the entrance/exit at 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.).

   Observed water hose in use by landscaping area.

   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 dust generating material handling activities observed at 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.

   Stockpile at intersection of Fitzgerald and G Street is covered with plastic sheeting.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 17.1 @ 1152  
   CP01-2 = 21.1 @ 1318  
   CP01-3 = 10.6 @ 1143  
   CP01-4 = 13.5 @ 1311  
   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.

      Spoke with landscaper, Leron, who said they are only landscaping by hand and shovels today. Observed water hose in landscaping area.

   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 generating activities observed at Bay Concrete Recycling entrance on Carroll Avenue.

6. **Comments**

      NA