Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners                      Date/Time 5/30/17; 1030
Weather: 58, Partly Cloudy (high fog), 10 W                                  BAAQMD Spare the Air day?
                                                   □ Yes  No  X

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 equipment in use on infrastructure project area within CP-01. Vertical work includes AT&T crews working inside buildings and interior finish work on lot 1 vertical.

   B. Activity Description

      No activity on infrastructure work.

2. Observations
   C. 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 the time of inspection.

      No observed dust crossing the project boundary at time of inspection due to infrastructure or vertical work.

   D. 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 track out observed.

      No observed trackout on or off site from either infrastructure or vertical work.

   E. 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 mitigation measures in use as there was not earth disturbing activities.

   F. 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 at time of inspection.
G. 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 stockpiles on site. BFM applied to Lot 4 adjacent to the condos and to the future footprint of Arelious Walker Drive south of the completed section of this Drive.


   CP01-1=11.2 @ 1113
   CP01-3=11.2 @ 1101
   All monitors on.

   CP01-2=17.8 @ 1106
   CP01-4=4.7 @ 1109

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 GC's available at time of inspection as there was no work occurring. The site looked good.

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.

   No offsite dust generating activities observed at the time of the inspection.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

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<tr>
<td>Weather: 60, Partly Cloudy, 5-10 W</td>
<td>BAAQMD Spare the Air clay? □ Yes ☑ No</td>
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<td>Project Name and Location: Candlestick Point CP01</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**

   No equipment in use.

   B. **Activity Description**

   No activity.

2. **Observations**

   C. **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 the time of inspection.

   No observed dust crossing the project boundary at time of inspection.

   D. **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 track out observed.

   No observed trackout on or off site.

   E. **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 mitigation measures in use.

   F. **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 at time of inspection.

   G. **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 stockpiles on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=13.2@1000
   CP01-3=11.2@1006
   All monitors on.

   CP01-2=20.4@1020
   CP01-4=9.4@1014

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 GC's available at time of inspection.

   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.

   No offsite dust generating activities observed at the time of the inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Geno Foushee, Albion Partners | Date/Time 6/1/17 1037

Weather: 60, Overcast, 10-15 W | BAAQMD Spare the Air day?

☑ Yes ☐ 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 equipment in use.

   B. **Activity Description**

   No activity.

2. **Observations**

   C. 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 the time of inspection.

      No observed dust crossing the project boundary at time of inspection.

   D. **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 track out observed.

      No observed trackout on or off site.

   E. **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 mitigation measures in use.

   F. **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 at time of inspection.

   G. **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 stockpiles on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=3.8@1044  
   CP01-3=2.7@1037  
   All monitors on.

   CP01-2=10.3@1050  
   CP01-4=12.5@1056

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 GC’s available at time of inspection.

   **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.

   No offsite dust generating activities observed at the time of the inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Geno Foushee, Albion Partners

Date/Time 6/2/17 1108

Weather: 55, Clear, 5-10 W

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 equipment in use.

   **B. Activity Description**

   No activity.

2. **Observations**

   **C. 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 the time of inspection.

   No observed dust crossing the project boundary at time of inspection.

   **D. 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 track out observed.

   No observed trackout on or off site.

   **E. 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 mitigation measures in use.

   **F. 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 at time of inspection.

   **G. 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 stockpiles on site.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 15.6@1123  
   CP01-3 = 11.5@1132  
   All monitors on except as noted.

   CP01-2 = 1118 Not operating.  
   CP01-4 = 9.6@1108

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.

      1130: Call Mike (Terracon) re: CP01-2, not on, would not start. He will send someone out shortly to take a look at it

   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.

   No offsite dust generating activities observed at the time of the inspection.

6. **Comments**

   NA