Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners
Date/Time: 7/17/17, 0925
Weather: Clear, 63F, 8-12 W
BAAQMD Spare the Air clay?
☐ 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**

      No CP DevCo equipment onsite.

   B. **Activity Description**

      No CP DevCo earth disturbing activities observed onsite.

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 property 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.

      Roads within the site and by site exits are clean and free of 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.).

      No observed mitigation measures observed 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 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.

      No stockpiles observed onsite at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 28.2 @ 0935  
   CP01-2 = 26.8 @ 0944  
   CP01-3 = 25.0 @ 0932  
   CP01-4 = 14.1 @ 0938  
   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 CP DevCo contractors onsite.

   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 and demo of mock up.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 7/18/17, 0927

Weather: Overcast, 5-10 W, 55 F

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

No CP DevCo equipment onsite.

B. Activity Description

No earth disturbing activities observed onsite.

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 property 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.

Roads within the site and by site exits are clean and free of 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.).

No observed mitigation measures observed 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 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.

No stockpiles observed onsite at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 4.4 @ 0927
   CP01-2 = 7.1 @ 0939
   CP01-3 = 3.0 @ 0931
   CP01-4 = 18.3 @ 0935
   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 CP DevCo contractors onsite.

   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 earth disturbing activities observed.

6. **Comments**

   NA
No earth disturbing work.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 07/19/2017, 1127</th>
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<tbody>
<tr>
<td>Weather: Clear, 62F, 12 W</td>
<td>BAAQMD Spare the Air clay?</td>
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<td></td>
<td>☐ Yes</td>
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<tr>
<td></td>
<td>X No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
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</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**

      No Equipment on site at the time of inspection.

   B. **Activity Description**

      No CP DevCo activity on site.

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 crossing 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 track out is present and contractor response.

      Internal roads are clean and no track out present 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.).

      Site soil stabilized with BFM.

   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 or mitigation 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.

      Stockpiles were not observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.7@1130
   CP01-2 = 10.5@1147
   CP01-3 = 5.5@1134
   CP01-4 = 18.8@1141
   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.

   CP DevCo contractors were not onsite.

   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.
   Water truck on Carroll St. wetting paved areas. Standing water puddled by the fire hydrant. Street sweeper working on Carroll St

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Albion Partners</th>
<th>Date/Time: 7/20/17, 0940</th>
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<tr>
<td>Weather: Partly cloudy/hazy, 66F, 5-10 W</td>
<td>BAAQMD Spare the Air clay?</td>
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<td>□ Yes X No</td>
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<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
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</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**
   
   No CP DevCo equipment onsite.

   **B. Activity Description**

   No CP DevCo activity onsite.

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 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.

   Paved roads onsite and at site exits free of 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.).

   Site soil stabilized with BFMP.

   **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 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.

   No stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

CP01-1 = 6.8 @ 0944  
CP01-2 = 19.7 @ 0952  
CP01-3 = 3.9 @ 0942  
CP01-4 = 11.5 @ 0946  
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 CP DevCo contractors onsite, no communication.

   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 development. Large dust plumes observed from Bay Area Concrete heading south.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners

Date/Time: 7/21/17, 1018

Weather: 65F, ~ 8 mph WNW, sunny

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 on site at time of inspection.

   B. **Activity Description**

   See map for description of activity on site at 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 generated on site or observed crossing 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 within the work area or at construction exits to Gilman Street or Carroll Avenue 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.).

   Stabilized exit with gravel cover and steel plates at the corner of Giants Drive and 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 on site 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 near intersection of Donner Street and Arclius Walker Street is covered with plastic sheeting.

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

   CP01-1 = 15.1 @1023
   CP01-2 = 20.1 @ 1108
   CP01-3 = 10.3 @ 1018
   CP01-4 = 12.7 @ 1100
   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 managers or workers on site 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.

   Nibbi Construction performing vertical work on the building at Carroll Avenue and Aurelius Walker Street.

6. **Comments**

   NA