Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners               Date/Time 8/7/17, 1155
Weather: 65, Clear, 2-4 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 CP DevCo equipment in use.

   B. Activity Description
       
       No activity by CP DevCo.

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. Site has been sprayed with BFM.

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

   CP01-1=15.1@1159  
   CP01-3=25.5@1223  
   CP01-2=17.7@1210  
   CP01-4=20.1@1204  
   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 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: 8/8/17, 1025

Weather: Partly cloudy, 56 F, 5-10 WNW

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 activity onsite.

   B. Activity Description

      NA

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.

   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 by site exits free of trackout 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 has BFM applied to it for stabilization.

   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.

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

   CP01-1 = 1.2@ 1028
   CP01-2 =4.6@1032
   CP01-3 =5.1@1047
   CP01-4 =3.1@ 1027
   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 GMs 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 dust generating activities observed offsite.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time 8/9/17, 1250

Weather: 60, foggy, 2-4 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 CP DevCo equipment in use.

   **B. Activity Description**

   No activity by CP DevCo.

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.).

   Site soil stabilized with BFM.

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

   CP01-1=0.2@1253  CP01-2=10.0@1300  CP01-3=14.1@1314  CP01-4=10.5@1257
   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 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.

   Nibbi Block 1 construction. Vehicles driving in state park parking lot area.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 8/10/17, 1110

Weather: Overcast, 61F, 3-8SW

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 onsite.

   B. **Activity Description**

   No CP DevCo activity on the 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 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 the site exits are free of trackout.

   C. **Describe observed mitigation measures in use** (hoses, water trucks, street sweepers, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

   BFM applied to site soil.

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

   CP01-1 = 6.2 @ 1117
   CP01-2 = 13.5 @ 1125
   CP01-3 = 16.3 @ 1119
   CP01-4 = 12.0 @ 1122
   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 personnel or 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 dust generating activities observed at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Geno Foushee, Albion Partners</th>
<th>Date/Time: 8/11/17, 1220</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: 62 F, Overcast, calm</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes  X  No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-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**

   No activity onsite.

   **B. Activity Description**

   NA

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.

   **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 by site exits free of trackout 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 has BFM applied to it for stabilization.

   **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.

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

   CP01-1 = 13.5@ 1135
   CP01-2 =13.1@1130
   CP01-3 = 14.5@1145
   CP01-4 = 7.5@ 1125
   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 GMs 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 dust generating activities observed offsite.

6. **Comments**

   NA