Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 8/28/17, 0818</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 62° F, 7-10 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>
</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 observed.

   **B. Activity Description**
   
   No CP DevCo activities observed.

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.

   **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.).
   
   BFM sprayed on 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 observed at time of inspection. No offsite transport occurring.

   **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 Giants Way at Carroll covered with plastic.
3. **Monitor Information** Provide monitor number, current reading and time.

CP01-1 = 3.4 @ 0837  
CP01-3 = 13.4 @ 0820  
CP01-2 = 7.4 @ 0827  
CP01-4 = 1.3 @ 0834  
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 personal 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.

   None offsite activities observed.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners  
Date/Time: 8/29/17, 1117

Weather: Mostly clear, 63° F, 10-15 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**
      
      No CP DevCo equipment onsite.

   B. **Activity Description**
      
      No CP DevCo activities observed.

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.

   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.

   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. No offsite transport occurring.

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

    CP01-1 = 15.6 @ 1120  
    CP01-3 = 12.6 @ 1145  
    CP01-2 = 4.1 @ 1125  
    CP01-4 = 6.3 @ 1133  
    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 construction personal 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.

   None offsite activities observed.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 8/30/17, 1350

Weather: Clear, 68F, 10-15 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**

   No CP DevCo equipment in use.

   **B. Activity Description**

   No CP DevCo activity occurring at the 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 observed at the time of inspection onsite or crossing the 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 noted on site roads or at the site exits.

   **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 by CP DevCo.

   **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 Giants Drive at Carroll covered with plastic sheeting.

Page 1 of 2
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1 = 8.3 @ 1400  
   CP01-2 = 11.1 @ 1409  
   CP01-3 = 10.1 @ 1352  
   CP01-4 = 4.6 @ 1403  
   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 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.

   Carroll wet in front of Bay Area concrete recycling only. Dust was observed from vehicles driving on Carroll west of Bay Area Concrete Recycling.  
   Nibbi vertical building Block 1.  
   Nibbi excavator staged in Block 5.

6. **Comments**

   NA
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 CP DevCo activities observed.
   
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 at time of inspection. 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 on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=18.1@1154  
   CP01-3=12.7@1215  
   All monitors on.

   CP01-2=4.2@1203  
   CP01-4=2.1@1157

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 GC’s 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.

   Nibbi Block 1 planter box excavation. Vehicles driving in state lot.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 9/1/17, 1045

Weather: Clear/haze, 88F, calm
BAAQMD Spare the Air day?
X 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 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.
   
   Roads onsite and by 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 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 by CP DevCo.

   **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 CP DevCo stockpiles onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

- CP01-1 = 61.2 @ 1057, no dust observed.
- CP01-2 = 63.8 @ 1046, no dust observed.
- CP01-3 = 72.6 @ 1059, no dust observed.
- CP01-4 = 57.7 @ 1054, no 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 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.

   Dust observed from vehicles travelling on Carroll west of the site.
   Nibbi has a soil haul on Block 1. Inactive equipment staged on Block 5.

6. **Comments**

   NA