Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Jeff Austin, Albion Partners</th>
<th>Date/Time: 9/5/17, 1030</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Partly clear, 79° F, calm, clear, poor air quality – heat wave</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes  □ No</td>
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<tr>
<td>Project Name and Location: Candlestick Point - CP-01</td>
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</tbody>
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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 support of infrastructure at the site

   **B. Activity Description**
   
   No infrastructure work 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 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.).
   
   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 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 = 12.9 @ 1041  
   CP01-3 = 24.0 @ 1045  
   CP01-4 = 18.4 @ 1038  
   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 personnel onsite associated with infrastructure work. Alerted Five Point personnel that weeds need to be cut down around monitor CP01-3.

   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.

   Offsite activities observed. See map for locations.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners
Date/Time: 9/6/17, 0910

Weather: Partly clear, 67º F, 5-7 W

Project Name and Location: Candlestick Point - CP-01

BAAQMD Spare the Air day?
☐ Yes  ☒ No

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 onsite.

   B. **Activity Description**

      No activities observed with regard to infrastructure. Vertical building on lot 1 and site prep on lot 5.

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.

      Some trackout observed on Carroll from Giants Way generated by vertical contractor.

   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.).

      Completed areas stabilized with BFM. Wind screen around lot 5. Hoses in use at block 5.

   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.).

      Minor material handling observed at lot 5 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 = 16.7 @ 0913
   CP01-2 = 1.4 @ 0925
   CP01-3 = 17.3 @ 0933
   CP01-4 = 22.7 @ 0917

   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 infrastructure construction personnel 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.

   Offsite activities observed. See map for locations.

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: 9/7/17, 1115</th>
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<tbody>
<tr>
<td>Weather: Overcast/light rain, 69 F, 3-6 SW</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>Yes</td>
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<tr>
<td></td>
<td>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**

   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.

   Trackout observed from Nibbi project on lot 1 onto Carroll Street. Other areas of the site and 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, where exposed, 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 or their contractors.

   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.
3. **Monitor Information** Provide monitor number, current reading and time.
   - CP01-1 = 11.7 @ 1129
   - CP01-2 = 12.8 @ 1115
   - CP01-3 = 19.9 @ 1132
   - CP01-4 = 15.2 @ 1124
   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 onsite.
      - 1122 - Talk to Nibbi personnel and suggest vehicle working on Block 5 do not park on dirt by CP01-4 without stabilizing soil. He says he will talk to his supervisor about placing rock down on soil.

   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 observed to be wet in front of Bay Area Concrete but dust observed west of their site from vehicles driving on dry portion of Carroll.
   - Three city vehicles doing work near CP01-2 by waterfront.
   - Nibbi trenching and vertical work on Block 1. Drilling and concrete pour on Block 5.

6. **Comments**
   - NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time 9/8/17, 1200

Weather: 65, Clear, 2-4 W

BAAQMD Spare the Air day?

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. Gradalls and hand work around lot 1 on Carroll (Nibbi).

   B. **Activity Description**

   No activity in support of infrastructure. Interior and exterior rough finishes on lot 1 bldg (Nibbi).

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 observed mitigation measures.

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

- CP01-1=2.5@1205
- CP01-3=12.2@1202
- CP01-2=0.3@1219
- CP01-4=8.9@1212

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 GC’s on site.

   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 activity other than truck traffic and trackout onto Carroll by others.

6. **Comments**

   NA