Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 09/18/2017@1155

Weather: Overcast, 66F, W@13
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 DevCo equipment on site at the time of inspection.

   **B. Activity Description**
   
   No activity by CP DevCo. Activity by others (See map).

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 is being generated 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 are clear of any trackout both onsite and at 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.).

   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 activity 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 CP DevCo stockpiles onsite at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 0.0@1207
   CP01-2 = 0.0@1217
   CP01-3 = 7.9@1201
   CP01-4 = 2.1@1210
   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 onsite communication at the 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.

   Carroll St. wet in front of the Bay Area Concrete facility. It appears as though there is a water leak that is causing a small but steady amount of runoff.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners  
Date/Time: 9/19/17, 1026

Weather: Clear, 67° F, 5-7 NW  
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 onsite or leaving construction site.

   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 applied to exposed soil areas.

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

   CP01-1 = 7.6 @ 1044
   CP01-3 = 13.2 @ 1029
   All monitors on.

   CP01-2 = 9.1 @ 1036
   CP01-4 = 7.4 @ 1040

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.

   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: Charles Rome, Albion Partners
Date/Time: 9/20/17, 1105
Weather: Overcast, 65°F, 5-8 SW
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
      Active: jackhammer, vacuum truck. Inactive: backhoe, dump truck, water truck.

   B. Activity Description
      See map.

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.
      Minor trackout noted by Nibbi excavation on Block 1 within Nibbi work area. No trackout observed on public roads or by 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.).
      Water truck supporting potholing activities as needed.

   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 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 from CP DevCo activities were not observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.3 @ 1125  
   CP01-2 = 3.3 @ 1137  
   CP01-3 = 9.9 @ 1113  
   CP01-4 = 3.6 @ 1127  
   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.

      1108 – Pete McKean (TMI) -- Ask him about Hoseley work in Gilman Street. He said they are jack hammering and potholing with a vacuum truck to expose utilities. They have a water truck present if needed.

   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.

   Lawn mowing and street weeping observed at 1015 prior to the start CP01 inspection.
   Nibbi – baserock placement and compaction on Block 5, excavation and vertical work on Block 1.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners

Date/Time: 9/21/17, 0750

Weather: Clear, 57° F, 10-17 WNW

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 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 onsite or leaving construction site.

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 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 by CP DevCo or their contractors 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 CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

CP01-1 = 7.2 @ 0759  
CP01-2 = 6.9 @ 0813  
CP01-3 = 12.3 @ 0754  
CP01-4 = 7.3 @ 0803  
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.

   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: Jeff Austin, Albion Partners

Date/Time: 9/22/17, 1100

Weather: Clear, 66° F, 5 WSW

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:**

   Hoseley in Gilman with a vacuum truck, jack hammer and traffic control.

   **B. Activity Description**

   See attached map.

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 by CP DevCo observed onsite or leaving construction site. Nibbi/MBS should clean up Carroll adjacent to Lot 1.

   **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 stabilization on perimeter areas and the future park in Egbert. Water on active soil working on lot 5 (Nibbi/MBS).

   **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 in support of infrastructure. Nibbi/MBS taking delivery of class II AB onto Lot 5.

   **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 = 4.9 @ 1117
CP01-3 = 9.9 @ 1122

CP01-2 = 6.2 @ 1109
CP01-4 = 8.7 @ 1113

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. Five Point personnel and TMI alerted of two items: first, recommend weeds around CP01-3 be cut down. Second, recommend Hoseley adds additional water to their work areas in Gilman.

   **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