Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 10/2/17, 1345
Weather: Clear, 70 F, 2-7 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 CP DevCo equipment observed onsite at the time of inspection.

   B. Activity Description

      No Cp DevCo activity observed 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 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 are generally free of trackout. Trackout was observed from where Nibbi is grading on Block 1 onto Carroll as well as from Nibbi staging area in their yard onto Arelius Walker (no public access in this area).

   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 inactive 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/earth disturbing activities being performed 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.

      No stockpiles from CP DevCo activity onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 13.3 @ 1400  
   CP01-2 = 6.4 @ 1353  
   CP01-3 = 10.9 @ 1357  
   CP01-4 = 9.8 @ 1353  
   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 building and soil grading on Block 1.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 10/3/17@0907</th>
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</thead>
<tbody>
<tr>
<td>Weather: Clear, 58F, Wind N@6</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes  X No</td>
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<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 observed onsite at the time of inspection.

   B. **Activity Description**

   No Cp DevCo activity observed 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 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 road at Carroll St. adjacent to Nibbi vertical construction at Block has some 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.).

   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/earth disturbing activities being performed by CP DevCo 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.

   No stockpiles from CP DevCo activity onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 16.7@0927  
   CP01-2 = 15.2@0917  
   CP01-3 = 25.8@0923  
   CP01-4 = 26.7@0931  
   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 building and soil grading on Block 1.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome, Albion Partners | Date/Time: 10/4/17, 0845 |
| Weather: Hazy, 58 F, 2 – 5 South | BAAQMD Spare the Air day? |
| Project Name and Location: Candlestick Point – CP-01 | Yes X 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 CP DevCo equipment observed onsite at the time of inspection.

   **B. Activity Description**

   No CP DevCo activity 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 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 not observed with the exception of minor trackout from the Block 1 forming work onto Carroll.

   **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 or their subcontractors.

   **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 = 0.7 @ 0849  
   CP01-2 = 21.9 @ 0857  
   CP01-3 = 13.0 @ 0846  
   CP01-4 = 40.1 @ 0851  
   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.

   0900 – Call Mike B and let him know I thought that the readings from CP01-1 and CP01-4 looked to have a discrepancy based on the proximity of the monitors to one another. He said he would check the monitors and recalibrate them if necessary.

   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.

   0841 – City street sweeper observed on Bill Walsh way.  
   0855 – Nibbi excavating on Block 1 and forming curb and gutter (See map).

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 10/05/2017@1016
Weather: Clear, 64°F, NNE@3
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 equipment in use by CP DevCo or their contractors.

   B. **Activity Description**
      
      No activity by CP DevCo.

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 being generated 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 section of Carroll Ave. between Giants Rd. and Arelius Walker has some trackout from Nibbi work.

   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 at Giants Rd. and Fitzgerald very wet and the exit/entrance is stabilized with rumble strips. Hose is present.
      BFM present to stabilize 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 activities conducted by CP DevCo 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.
No CP Dev stockpiles observed at the time of inspection.

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

   CP01-1 = 3.7\(\times\)1032
   CP01-2 = 4.4\(\times\)1027
   CP01-3 = 10.1\(\times\)1016
   CP01-4 = 6.2\(\times\)1020
   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 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.

   Work by others just south of Candlestick RV park generating dust.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 10/6/17, 1005

Weather: Clear, 63 F, 1-2 ENE  
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 observed onsite.

   **B. Activity Description**
   
   No activity by CP DevCo 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 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 not observed on site roads at the time of inspection with the exception of some trackout by Nibbi by Block 1 on Arelious Walker and Carroll.

   **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.).

   Inactive 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 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.

   No stockpiles generated by CP DevCo observed onsite.
3. Monitor Information Provide monitor number, current reading and time.

CP01-1 = 9.1 @ 1010
CP01-2 = 8.0 @ 1016
CP01-3 = 39.3 @ 1007; lawn mowing immediately adjacent at the time of reading.
CP01-4 = 0.0 @ 1012, notify Mike B (Terracon)
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.

      1023 – Call Pete McKean and inform him of the leak on Carroll. He says Water Department has
      been notified.

   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.

   Block 1 vertical construction (Nibbi)
   Block 5 survey/layout, no earth disturbing activity observed (Nibbi).
   Lawn mowing at Gilman Park at 1005
   Water leak on Carroll.

6. Comments

   NA