Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company</th>
<th>Charles Rome, Albion Partners</th>
<th>Date/Time: 10/9/17, 0900</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear/smoky, 64 F, 0 – 2 SW</td>
<td>BAAQMD Spare the Air day? Yes No</td>
<td></td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
<td></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 onsite at the time of inspection.

   **B. Activity Description**

   No CP DevCo activity onsite 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 roadways or leaving the site exits with the exception of some trackout within Nöbis cordoned off work area on Arelius Walker and Carroll by Block 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.).

   BFM previously applied to stabilize exposed 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.

   **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 = 21.4 @ 0902  
   CP01-2 = 33.9 @ 0909  
   CP01-3 = 17.9 @ 0912  
   CP01-4 = 21.1 @ 0905  
   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.

   Site smoky from multiple fires around the Bay Area.  
   Excavation with dust control observed on Block 5. Excavation on Block 1 at two locations, no water observed. Dust not observed from Nibbi work areas.  
   PGE utility work/trenching on Gilman at Ingalls and extending north and south.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners  
Date/Time: 10/10/17, 0727

Weather: Sunny – haze/smoke from fires to the north, 57°F, calm  
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 observed.

   B. Activity Description:

      CP DevCo not active. See map for areas of activity by others.

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.).

      CP DevCo areas not active and have been stabilized with BFM.

   D. Describe material handling activities and associated mitigation measures in use (drop heights minimized, vehicles tarped, proper loading, driving speeds, onsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

      No material handling observed at time of inspection. No onsite 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 = 113.8 @ 0751  
   CP01-3 = 128.7 @ 0733  
   All monitors on.

   CP01-2 = 79.2 @ 0740  
   CP01-4 = 360.2 @ 0745

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 at 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.

   See map. Fires around the Bay are casing poor air quality.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 10/11/17, 1012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Sunny – haze/smoke from fires to the north, 59° F, 5-7 NNW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>X 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**

   CP DevCo not active. See map for areas of activity by others.

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.).

      CP DevCo areas not active are 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 CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 38.5 @ 1015
   CP01-3 = 64.5 @ 1035
   All monitors on.

   CP01-2 = 41.7 @ 1022
   CP01-4 = 46.4 @ 1029

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 at 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.

   See map for activities of others. Fires around the Bay are casing poor air quality.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Steve Austin, Albion Partners | Date/Time: 10/12/2017@1205 |
| Weather: Hazy(smoke), 67F, NW@9 | 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 at the time of inspection.

   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 being generated 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 public roads were clean at the time of inspection. Carroll and Arelious Walker within Nibbi work area there was 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 has been 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 activities 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 at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 32.2@1216  
   CP01-2 = 34.1@1226  
   CP01-3 = 44.9@1208  
   CP01-4 = 54.9@1218  
   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.

   Nibbi vertical construction at Block 1. Fires in the Bay Area causing poor air quality.

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: 10/13/17, 1117</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: hazy/smoky, 63F, 5-5 NNW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>X Yes</td>
</tr>
<tr>
<td></td>
<td>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 on site.

   **B. Activity Description**

   No CP DevCo activity observed onsite 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.

   Dust was not 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.

   No trackout observed onsite except for some trackout within Nibbi work zone on Carroll and Arelious Walker.

   **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 inactive soil areas under CP DevCo control.

   **D. Describe material handling activities and associated mitigation measures in use** (drop heights minimize, 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 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 observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 76.1 @ 1125
   CP01-2 = 97.7 @ 1141
   CP01-3 = 97.4 @ 1118
   CP01-4 = 5637 micrograms per cubic meter. Notified Mike B of the reading.
   All monitors on.
   Note: Smoke/ash from nearby forest fires causing poor air quality. No dust observed.

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.

   No offsite earth disturbing or dust generating activities observed.

6. **Comments**

   NA