## Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 12/26/17, 0832</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 47°, 3-5 N</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 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.

      Paved roads under CP DevCo control and site exits are clean and free of trackout.

   C. **Describe observed mitigation measures in use** (hoses, water trucks, street sweater, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

      Site soil under CP DevCo control is 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 at the time of inspections.

   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 onsite that were generated by CP DevCo or their subcontractors.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 13.4 @ 0849
   CP01-2 = 16.3 @ 0842
   CP01-3 = 12.1 @ 0834
   CP01-4 = 12.2 @ 0846
   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 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.

   See map.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

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<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 12/27/17, 0730</th>
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<tr>
<td>Weather: Overcast/fog, 46°, 1-3 SE</td>
<td>BAAQMD Spare the Air day?</td>
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3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 16.9 @ 0732  
   CP01-2 = 25.1 @ 0735  
   CP01-3 = 26.1 @ 0744  
   CP01-4 = 12.9 @ 0740  
   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.

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   CP01-1 = 20.9 @ 1216  
   CP01-2 = 17.1 @ 1205  
   CP01-3 = 18.9 @ 1200  
   CP01-4 = 519.4* @ 1210  
   All monitors on.  
   *3 cement trucks (others) staged and maneuvering ~20' from monitor.

4. **Communications**  
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   No CP DevCo personnel onsite at the time of inspection.

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   No complaints reported.

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   See map.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners  
Date/Time: 12/29/17, 1000  

Weather: Clear/haze, 53°, 5-7 NNE  
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.

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

    CP01-1 = 8.0 @ 1011
    CP01-2 = 34.6 @ 1020
    CP01-3 = 32.9 @ 1007
    CP01-4 = 659.2* @ 1015

    All monitors on.
    *took pictures of monitor and surrounding areas showing no abnormal conditions that would account for elevated reading. Sent pictures by email to Jeff Austin (Albion Partners).

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