Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome/Mike Keim, Albion Partners</th>
<th>Date/Time: 5/14/18, 0940</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Overcast, 54 F, 6-11 W</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>☐ Yes</td>
</tr>
<tr>
<td></td>
<td>X 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**

   CP DevCo equipment not observed.

   B. **Activity Description**

   CP DevCo activity not 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 observed onsite or crossing the project boundary.

   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. Light tracking onto the site observed from Carroll Street.

   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.).

      Active mitigation measures not in use by CP DevCo.

   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.).

      Material handling not observed by CP DevCo.

   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 created by CP DevCo not observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.2 @ 0950
   CP01-2 = 2.5 @ 0944
   CP01-3 = 5.4 @ 0953
   CP01-4 = 2.0 @ 0949
   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.

   Carroll Street has trackout from Carroll street businesses. Sediment is building up along the curb line. Nibbi vertical work on Block 5.

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: 05/15/2018@1240</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Partly cloudy, 62F, WSW@10</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>X 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 earth disturbing activities 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 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.
   
   No trackout observed on paved roads or at site exits 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.).
   
   No mitigation measures in use at the time of inspection.

   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.
   
   Inactive areas have been stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 3.3@1252  
   CP01-2 = 3.3@1243  
   CP01-3 = 6.3@1256  
   CP01-4 = 2.7@1248  
   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.

   Nibbi vertical construction along Fitzgerald.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners

Date/Time: 05/16/2018@1150

Weather: partly cloudy, 62F, W@10

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 onsite at the time of inspection.

   B. **Activity Description**

   No CP DevCo activities 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 being generated or crossing the project boundary 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 on site roads or by site exits. There is light tracking coming onto the site from Carroll St that is visible for approximately 150 feet into the 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.).

   No mitigation measures in use at the time of inspection.

   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.

   Inactive soil areas have been stabilized with BFM. No stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 3.3@1157
   CP01-2 = 3.4@1210
   CP01-3 = 5.5@1152
   CP01-4 = 2.5@1201
   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.

   Nibbi vertical construction along Fitzgerald.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  
Date/Time: 05/17/2018@1205

Weather: Partly cloudy, 63F, W@13  
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 on site at the time of inspection.

   B. **Activity Description**

      No CP DevCo activities 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 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.

      No trackout observed on site roads or by site exits. There is light tracking coming onto the site from Carroll St.

   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.).

      No CP DevCo mitigation measures in use at the time of inspection.

   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.

      Inactive soil areas have been stabilized with BFM. No stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 4.0@1218  
   CP01-2 = 4.2@1210  
   CP01-3 = 5.7@1206  
   CP01-4 = 5.6@1213  
   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.

   Nibbi vertical construction along Fitzgerald.

6. **Comments**

   NA
No Earth Disturbing Activities

Heavy Trackout

Trackout

Vertical Construction
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Mike Keim, Albion Partners

Date/Time: 5/18/18, 9:35

Weather: cloudy, drizzle, 53F, 3 ENE

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 on site at the time of inspection.

   B. **Activity Description**

      No earth disturbing activities 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 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.

      Site roads and exits clean and free of track out. Some tracking onto the CP01 site from Carroll Street.

   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.).

      No CP DevCo mitigation measures in use at the time of inspection.

   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 at 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.

      Inactive soil areas have been stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 5.7@9:43  
   CP01-2 = 6.0@9:36  
   CP01-3 = 1.5@9:46 (weed whacking nearby)  
   CP01-4 = 4.7@9:41  
   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.

   Trackout on Carroll from offsite businesses  
   Vertical construction by Nibbi at along Fitzgerald.

6. **Comments**

   NA