Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Tobin Valverde, Albion Partners | Date/Time: 7/29/2019, 1102 |
| Weather: Cloudy, 65F, 13-15 mph N | BAAQMD Spare the Air day? ☑️ Yes X No |
| Project Name and Location: Candlestick Point – CP01 |

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 was observed onsite during the time of inspection.

   B. **Activity Description**

   No earth disturbing activities were observed onsite during 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 being generated or crossing the project boundary during 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 was not observed onsite or at site exits during 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.).

   Mitigation measures were not observed to be in use during 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 earth disturbing activities were observed onsite during 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.

   Stockpile were not observed onsite. Soil at the corner of Giants way and Fitzgerald was observed to be stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 35.0 @ 1118  
   CP01-2 = 15.8 @ 1102  
   CP01-4 = 23.7 @ 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 communication onsite during 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 dust generating activities were observed during the time of inspection.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/30/2019, 11:25</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Partly cloudy, 59 F, 0-2 NE</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP01</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**
   
   Active: bobcat

   **B. Activity Description**
   
   See the attached figure for the location and a description of work activity.

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.

   **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 was not observed onsite or leaving 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.).

   Mitigation measures were not observed during the placement of topsoil.

   **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.).

   Bobcat transporting topsoil to the bioswale on Arelious Walker where laborer would place with shovel.

   **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 were not observed on site. Site soil stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 16.2 @ 1128  
   CP01-2 = 1934 @ 1141  
   CP01-4 = 12.6 @ 1135  
   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 during 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 dust generating activities were observed.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 7/31/2019, 1051

Weather: Partly sunny, 66F, 7-10 mph N  
BAAQMD Spare the Air day?  
☐ Yes  ☒ No

Project Name and Location: Candlestick Point – CP01

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 was observed onsite during the time of inspection.

B. Activity Description

No earth disturbing activities were observed onsite during 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 being generated or crossing the project boundary during 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 was not observed onsite or at site exits during 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.).

Mitigation measures were not observed to be in use during the time of inspection.

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 earth disturbing activities were observed onsite during 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.

Soil at the corner of Giants way and Fitzgerald was observed to be stabilized with BFM. Stockpiles were not observed onsite during the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 24.2 @ 1102  
   CP01-2 = 14.6 @ 1051  
   CP01-4 = 15.7 @ 1057  
   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 during 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 dust generating activities were observed during the time of inspection.

6. **Comments**

   N/A.
No activity observed onsite during the time of inspection.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 8/1/2019, 1008

Weather: Intermittent clouds, 66F, 6-7 mph ENE  
BAAQMD Spare the Air day? [ ] Yes  [X] No

Project Name and Location: Candlestick Point – CP01

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 was observed onsite during the time of inspection.

   B. **Activity Description**

      No earth disturbing activities were observed onsite during 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 being generated or crossing the project boundary during 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 was not observed onsite or at site exits during 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.).

      Mitigation measures were not observed to be in use during 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 earth disturbing activities were observed onsite during 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.

      Soil at the corner of Giants way and Fitzgerald was observed to be stabilized with BFM. Stockpiles were not observed onsite during the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 20.5 @ 1008  
   CP01-2 = 13.2 @ 1023  
   CP01-4 = 13.5 @ 1015  
   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 during 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 dust generating activities were observed during the time of inspection.

6. **Comments**

   N/A.
No activity observed onsite during the time of inspection.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  Date/Time: 8/2/2019, 1144
Weather: Partly sunny, 67F, 12-14 mph WSW  BAAQMD Spare the Air day?
☐ Yes  X No
Project Name and Location: Candlestick Point – CP01

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 was observed onsite during the time of inspection.

   B. **Activity Description**
      
      No earth disturbing activities were observed onsite during 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 being generated or crossing the project boundary during 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 was not observed onsite or at site exits during 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.).
      
      Mitigation measures were not observed to be in use during 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 earth disturbing or material handling was observed onsite during 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.
      
      Soil at the corner of Giants way and Fitzgerald was observed to be stabilized with BFM. Stockpiles were not observed onsite during the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 16.6 @ 1155
   CP01-2 = 10.8 @ 1144
   CP01-4 = 11.0 @ 1152
   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 during 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.

   Dust was observed offsite from vehicles traveling along Carroll Street during the time of inspection.

6. **Comments**

   N/A.
No activity observed onsite during the time of inspection.