Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 8/5/2019, 1121</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Mostly cloudy, 68F, 6-7 mph NNE</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>X No</td>
</tr>
</tbody>
</table>

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 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 = 23.7 @ 1121
   CP01-2 = 5.4 @ 1130
   CP01-4 = 17.1 @ 1125
   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 observed offsite during the time of inspection.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 8/6/2019, 1128

Weather: Mostly cloudy, 64F, 6-10 mph NNW 
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**
   
   Inactive: telehandler, skid steer.

   **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 = 22.6 @ 1109  
   CP01-2 = 6.8 @ 1056  
   CP01-4 = 15.9 @ 1107  
   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 not observed being generated offsite during the time of inspection.

6. **Comments**

   N/A.
No activity observed on site during the time of inspection.
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 = 22.8 @ 1207
   CP01-2 = 6.9 @ 1156
   CP01-4 = 15.7 @ 1200
   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 observed being generated from vehicles traveling along Carroll Street during the time of inspection.

6. **Comments**

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

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 8/8/2019, 1132

Weather: Cloudy, 61F, 7-17 SSW

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.

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.

      Trackout was not observed onsite or leaving 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.).

      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.).

      Material handling was not observed.

   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 not observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 11.5 @ 1132
   CP01-2 = 12.6 @ 1145
   CP01-4 = 9.6 @ 1138
   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.

   Offsite dust generating activities not observed.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 8/9/2019, 11:32
Weather: Mostly cloudy, 65F, 8-13 mph SW
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 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 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.).

      No mitigation measures were 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 turped, proper loading, driving speeds, offsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).

      No material handling activities 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.

Disturbed soil at the corner of Fitzgerald Street and Giants Way was observed to be stabilized with BFM. Soil stockpiles were not observed onsite during the time of inspection.

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

CP01-1 = 18.9 @ 1132
CP01-2 = 1.9 @ 1142
CP01-4 = 12.3 @ 1136
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 observed offsite during the time of inspection.

6. Comments

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