Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/1/2020, 0915</th>
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<tbody>
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<td>Weather: Mostly cloudy, 56F, 3-8 mph SW</td>
<td>BAAQMD Spare the Air day? Yes X No</td>
</tr>
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</table>

Project Name and Location: Candlestick Point – CP0234

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: Water truck, street sweeper, blade, compactor.
   
   Inactive: skiploader.

   **B. Activity Description**

   See the attached map for a description and location of activity 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 being generated onsite or crossing the project boundaries 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 on paved portions within site boundaries 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.).

   Street sweeper active on paved portions within site boundaries, Hunters Point Expressway, Jamestown, and Harney. Water truck observed wetting paved portions within site boundaries, haul roads and work area. Stabilized exit from site soil to paved portions of the site.

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

   Water observed being added to internal haul routes as well as material processing area of site.
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.

BFM and vegetation was observed throughout inactive disturbed portions of the site as well as inactive stockpiles.

3. Monitor Information

Provide monitor number, current reading and time.

CP0234-1 = 0.019 @ 0940
CP0234-2 = 0.023 @ 0938
CP0234-3 = 0.015 @ 0957
CP0234-4 = 0.022 @ 0915
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 during the time of inspection.

6. Comments

N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 7/2/2020, 0935
Weather: Partly cloudy, 60F, 3-7 mph SSW
BAAQMD Spare the Air day?
[ ] Yes [X] No

Project Name and Location: Candlestick Point – CP0234

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: Water truck, two street sweepers, trackloader, blade, compactor.
   Inactive: skiploader.

   **B. Activity Description**
   
   See the attached map for a description and location of activity 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 being generated onsite 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 within the work area 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.).

   Stabilized exit from site soil to paved portions of the site. Street sweeper active on paved portions within site boundaries, Hunters Point Expressway, Jamestown, and Harney. Water truck observed wetting paved portions within site boundaries, haul roads and work area.

   **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.).

   Water observed being added to internal haul routes as well as soil import/grading/compacting area of site.
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.

BFM and vegetation were observed throughout inactive disturbed portions of the site as well as inactive stockpiles.

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

CP0234-1 = 0.019 @ 0940
CP0234-2 = 0.023 @ 0938
CP0234-3 = 0.015 @ 0957
CP0234-4 = 0.004 @ 1012
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 during the time of inspection.

6. Comments

N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 7/3/2020, 0721

Weather: Mostly cloudy, 56F, 3-9 mph WSW

BAAQMD Spare the Air day?

Yes            X No

Project Name and Location: Candlestick Point – CP0234

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: trackloader, street sweeper, blade, compactor, water truck.
       Inactive: skiploader.

   B. Activity Description

       See the attached map for a description and location of activity 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 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 on paved portions of the site 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.).

       Paved portions of the site were observed being wet by water truck. Street sweeper active on paved portions of the site and Hunter Point Expressway. Stabilized exit in place from site soil to paved portions of the site.

   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.).

       Water was observed being added to internal haul routes as well as material processing area of site.
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.

Vegetation and BFM were observed throughout inactive disturbed portions of the site as well as inactive stockpiles onsite.

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

   CP0234-1 = 0.027 @ 0755  
   CP0234-2 = 0.010 @ 0810  
   CP0234-3 = 0.021 @ 0824  
   CP0234-4 = 0.025 @ 0731  
   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.

   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.