Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 04/16/2018@1244</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Rain, 55F, WSW@12</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**
   
   No CP DevCo equipment 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 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 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 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 CP DevCo material handling or mitigation measures in use 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 CP DevCo stockpiles at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 6.4@1303  
   CP01-2 = 6.1@1255  
   CP01-3 = 2.5@1312  
   CP01-4 = 2.9@1306  
   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.  
   Heavy trackout along Carroll St and at the exit from SF Green Waste.  
   Drywall loading taking place adjacent to CP01-1 monitor.

6. **Comments**

   NA
NO EARTH DISTURBING ACTIVITIES.

VEGETAL CONSTRUCTION

DRIWALL LOADING

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Site Activities
Sub-Phase CP-01
Candlestick Point Redevelopment Project Area
San Francisco, California

Date: 4/16/18

Figure 1
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Albion Partners</th>
<th>Date/Time: 4/17/18, 1152</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 54 F, 3-5 S</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes  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.

   **B. Activity Description**
   
   No CP DevCo activity 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.
   
   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.
   
   Trackout not observed on site roads or by 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.).
   
   No active mitigation measures 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.).
   
   No material handling 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.
   
   No CP DevCo stockpiles onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.6 @ 1207
   CP01-2 = 2.7 @ 1153
   CP01-3 = 6.4 @ 1210
   CP01-4 = 4.2 @ 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.

   Carroll observed to be dusty, has trackout and sediment buildup on road from Carroll businesses.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 04/18/2018 @ 1050

Weather: Overcast, 53°F, WNW/8
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
      See the attached map for a description and the location of 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.
      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 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.).
      Street sweeper observed working on paved roads 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 or mitigation measures in use 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.

Page 1 of 2
3. **Monitor Information** Provide monitor number, current reading and time.

- CP01-1 = 6.6@1057
- CP01-2 = 6.0@1104
- CP01-3 = 6.3@1051
- CP01-4 = 2.1@1111

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 St.
- Weed abatement occurring adjacent to CP01-4 monitor using a gas powered machine.
- Heavy trackout on Carroll St. at the Bauman Landscaping/ SF Green Waste exit on to Carroll.
- Dump trucks moving up and down Carroll St raising dust as they drive by.

6. **Comments**

   NA
NO EARTH DISTURRING ACTIVITIES.

TRACKOUT & DUST
WEED REMOVAL (GAS MOTOR)
VERTICAL CONSTRUCTION
DOWNTOWN TRANSFER W/ 2 TELEHANDLERS

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Site Activities
Sub-Phase CP-01
Candlestick Point Redevelopment Project Area
San Francisco, California

Date: 9/18/18

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 4/19/18, 1050

Weather: Clear, 56 F, 10-16 WSW

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 onsite.

B. Activity Description

No CP DevCo activity 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.

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 or by 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.).

No active mitigation measures in use.

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.

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 CP DevCo stockpiles onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.6 @ 1106  
   CP01-2 = 4.8 @ 1052  
   CP01-3 = 8.4 @ 1111  
   CP01-4 = 5.1 @ 1101  
   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 and sediment buildup on Carroll.  
   Nibbi vertical work Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 4/20/18, 1055

Weather: Clear/hazy, 58 F, 3-6 SSE
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 observed.

   B. **Activity Description**

   No CP DevCo activity 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 paved roads 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).

   No active mitigation measures 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).

   No material handling 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.

   No CP DevCo stockpiles observed. Site soil stabilized with BPM.
3. Monitor Information Provide monitor number, current reading and time.

   CP01-1 = 31.1 @ 1101
   CP01-2 = 19.8 @ 1106
   CP01-3 = 26.7 @ 1055
   CP01-4 = 22.3 @ 1103
   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 work on Block 5.
   Track out and sediment build up along curb line from Carroll businesses.

6. Comments

   NA
No earth disturbing activity at the time of inspection

Trackout, sediment buildup

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Site Activities
Sub-Phase CP-01
Candlestick Point Redevelopment Project Area
San Francisco, California

Date: 4/20/15

Figure 1