# Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/9/2018, 1135</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Sunny, 73 F, 2-9 mph NW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes</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 observed onsite during the time of inspection.

   **B. Activity Description**
   
   No CP DevCo activity 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 not observed being generated or crossing 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 not observed on paved roads within the work. Tracking observed coming onto 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 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 CP DevCo material handling activities observed on site 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.
   
   No CP DevCo stockpiles observed on site. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 16.1 @ 1145
   CP01-2 = 13.7 @ 1136
   CP01-3 = 11.5 @ 1149
   CP01-4 = 16.6 @ 1140
   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 earth disturbing activities observed offsite during the time of inspection. Trackout observed along Carroll Street businesses. Sediment buildup observed along Carroll Street curb line. Large debris pile observed on Carroll Street west of site entrance. Nibbi vertical construction on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/10/2018, 1129</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Sunny, 72 F, 3-8 WSW</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 observed onsite during the time of inspection.

   B. **Activity Description**
      
      No CP DevCo activity 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 not observed being generated or crossing 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.
      
      Light trackout observed exiting Nibbi vertical construction site onto Fitzgerald Street. Tracking observed coming onto the 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 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 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.

No CP DevCo stockpiles observed onsite during the time of inspection. Site soil under CP DevCo control stabilized with BFM.

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

   CP01-1 = 15.7 @ 1135
   CP01-2 = 17.1 @ 1142
   CP01-3 = 13.1 @ 1130
   CP01-4 = 241.4 @ 1137
   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 earth disturbing activities observed during the time of inspection. Trackout along Carroll Street business observed. Sediment build up as well as large debris pile along Carroll Street observed. Nibbi vertical construction on Block 5.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 7/11/2018, 1124

Weather: Sunny, 68 F, 8-11 mph W
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 onsite during the time of inspection.

   B. Activity Description

   No CP DevCo activity 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 not observed being generated or crossing 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 observed exiting Nibbi vertical construction site onto Fitzgerald Street. Trackout otherwise not observed on paved roads within the work area. Tracking observed coming onto 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 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 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.

No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM.

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

CP01-1 = 13.4 @ 1139
CP01-2 = 15.1 @ 1125
CP01-3 = 11.2 @ 1137
CP01-4 = 9.4 @ 1130
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 earth disturbing activities observed offsite during the time of inspection. Two large debris piles observed on Carroll Street. Trackout observed along Carroll Street. Sediment buildup along Carroll Street curb line. Nibbi vertical construction on Block 5.

6. Comments

NA
# Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Tobin Valverde, Albion Partners | Date/Time: 7/12/2018, 1120 |
| Weather: Partly cloudy, 67, 3-5 mph NW | BAAQMD Spare the Air day? |
| Project Name and Location: Candlestick Point – CP-01 | □ Yes □ No |

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 during the time of inspection.

   **B. Activity Description**

   No CP DevCo activity 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 not observed being generated or crossing 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.

   Light trackout observed exiting Nibbi vertical construction site onto Fitzgerald Street and Giants Way. Trackout otherwise not observed on paved roads within the work area. Tracking observed coming onto the sight 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 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 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.

No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM.

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

CP01-1 = 9.1 @ 1132
CP01-2 = 11.5 @ 1136
CP01-3 = 10.1 @ 1121
CP01-4 = 9.1 @ 1132
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 earth disturbing activities observed during the time of inspection. Lawn mowing observed at Gilman Playground. Sediment buildup observed along Carroll Street. Two large debris piles observed along Carroll Street. Trackout along Carroll Street businesses observed. Nibbi vertical construction on Block 5.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 7/13/2018, 1159

Weather: Mostly cloudy, 71 F, 6-14 mph W

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 observed onsite during the time of inspection.

   B. **Activity Description**

      No CP DevCo activity 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 not observed being generated or crossing 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.

      Tracking observed coming onto sight from Carroll Street. Trackout not observed on paved roads within the work area 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 CP DevCo mitigation measures 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 CP DevCo 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.

      No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.1 @ 1208  
   CP01-2 = 13.9@ 1200  
   CP01-3 = 8.8 @ 1212  
   CP01-4 = 8.3 @ 1206  
   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 earth disturbing activities observed offsite during the time of inspection. Sediment build up along Carroll Street curb line observed. Trackout along Carroll Street businesses observed. Large debris piles along Carroll Street observed. Nibbi vertical construction on Block 5.

6. **Comments**

   NA
Albion Partners
410 China Basin Street
San Francisco, CA 94158

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

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 7/14/2018, 09:10

Weather: Clear, 61 F, 11-15 WNW
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 observed onsite during the time of inspection.

   **B. Activity Description**

   No CP DevCo activity 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 not observed being generated 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 onsite or leaving the site exits. Light tracking onto the site from Carroll Street observed.

   **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 observed 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 observed 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.

No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM.

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

   CP01-1 = 2.5 @ 0915
   CP01-2 = 2.6 @ 0912
   CP01-3 = 0.5 @ 0923
   CP01-4 = 1.1 @ 0917
   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 Street from Carroll business. Sediment and trach piles along curb line. Nibbi vertical work on Block 5.

6. Comments

   NA