Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 7/23/18, 1310

Weather: Clear, 66 F, 13-20 WNW

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**

   CP DevCo equipment not observed onsite at the time of inspection.

   **B. Activity Description**

   CP DevCo activity not observed onsite 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.

   Dust 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 not observed on site roads or by 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.).

   Active mitigation by CP DevCo not observed.

   **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 by CP DevCo not 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.

   CP DevCo stockpiles not observed onsite. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 15.6 @ 1329  
   CP01-2 = 15.4 @ 1315  
   CP01-3 = 12.7 @ 1334  
   CP01-4 = 20.2 @ 1326  
   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 Street observed to be dusty from vehicle traffic. Sediment buildup along the curb line. Nibbi work on Block 5 consisting of excavation along Fitzgerald sidewalk and vertical work.

6. **Comments**

   NA
No CP DevCo activity observed at the time of inspection.

Carroll St observed to be dusty. Sediment build-up along curb line.

Nibbi vertical excavation.
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 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.

   Light tracking observed coming onto site from Carroll Street. Otherwise, trackout not observed on paved roads within the work area or at 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 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.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 18.4 @ 1211
   CP01-2 = 17.4 @ 1200
   CP01-3 = 13.0 @ 1213
   CP01-4 = 16.2 @ 1207
   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.

   Nibbi Vertical construction on Block 5. Excavation observed on Nibbi vertical construction site, Block 5. Hose onsite supporting excavation. Trackout observed along Carroll Street businesses. Sediment buildup observed along Carroll Street curb line.

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: 7/25/2018, 1152</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Sunny, 69 F, 7-15 mph WNW</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 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 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 not observed on paved roads 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.).

      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 = 17.0 @ 1159
CP01-2 = 16.4 @ 1153
CP01-3 = 11.9 @ 1202
CP01-4 = 14.1 @ 1156
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.

   Nibbi vertical construction on Block 5. Trackout observed along Carroll Street businesses. Sediment buildup observed along Carroll Street curb line.

6. Comments

   NA
No CP DevCo activity observed

Nibbi Vertical construction

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: 7/25/18
### Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/26/2018, 1128</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Fair, 63 F, 13-15 mph WNW</td>
<td>BAAQMD Spare the Air clay?</td>
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<tr>
<td></td>
<td>☐ Yes</td>
</tr>
<tr>
<td></td>
<td>☒ No</td>
</tr>
</tbody>
</table>

**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 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 not observed on paved roads 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.).

   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 = 16.8 @ 1133
  CP01-2 = 18.8 @ 1129
  CP01-3 = 11.8 @ 1136
  CP01-4 = 13.8 @ 1131
  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.

  Nibbi vertical construction on Block 5. Trackout observed along Carroll Street businesses. Sediment buildup observed along Carroll Street curb line.

6. Comments

   NA
NO CP D&CS activity observed

Nibbi Vertical construction

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: Tobin Valverde, Albion Partners
Date/Time: 7/27/2018, 1242

Weather: Partly cloudy, 61 F, 17 WNW
BAAQMD Spare the Air clay?
☐ 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.

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 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 not observed on paved roads within the work. Light 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 during the time of inspection. Site soil under CP DevCo stabilized with BFM.

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

   CP01-1 = 15.3 @ 1249  
   CP01-2 = 19.2 @ 1244  
   CP01-3 = 10.7 @ 1252  
   CP01-4 = 17.7 @ 1247  
   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.

   Nibbi vertical construction on Block 5. Trackout observed along Carroll Street businesses. Sediment buildup observed along Carroll Street curb line.

6. Comments

   NA
No CP Dust activity observed.

Nibbi Vertical construction

Albion Partners
410 China Basin Street
San Francisco, CA 94158
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners
Date/Time: 7/28/2018, 1115
Weather: Partly cloudy, 60F, partly cloudy, 6-8 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 on-site at the time of inspection.

   B. **Activity Description**

   No CP DevCo activity observed on-site at time of inspection.

   Nibbi Brothers performing vertical work and trenching at Fitzgerald (see map).

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 on-site nor seen crossing the project boundary at 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 area or adjacent to construction 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.).

   CP DevCo not on-site to perform mitigation measures 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 activities observed on-site at 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 stockpiles observed on-site at the time of inspection. Soil under CP DevCo control stabilized with BFM.

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

CP01-1 = 15.6 @ 1130
CP01-2 = 18.3 @ 1115
CP01-3 = 8.5 @ 1140
CP01-4 = 16.1 @ 1122
All monitors on. Smoker observed approximately 30 feet from monitor 2.

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 with contractors at 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 Brothers performing vertical and trenching work at Fitzgerald (see map). Trackout observed on Carroll Street from Carroll Street businesses approximately 200 feet NW of Carroll Street entrance to CP01.

6. Comments

NA