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.

   B. **Activity Description**

      CP DevCo activity was not 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.

      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.

      Site roads and site exits observed to be free of trackout 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 to be wet sweeping sitewide.

   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.

Stockpiles generated by CP DevCo not observed.

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

   CP01-1 = 10.5 @ 1002  
   CP01-2 = 8.3 @ 0953  
   CP01-3 = 14.4 @ 1005  
   CP01-4 = 0.0 @ 1059  
   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 Street businesses.  
   Nibbi vertical and concrete pour on Block 5. Excavator loading dump truck with stockpiled soil in parking lot by Nibbi office.  
   City street sweeper observed making dust and dry sweeping by CP01-3 @ 1004.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Mike Carney, Albion Partners | Date/Time: 8/14/18, 1028
Weather: Overcast, 59 F, 3-8 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**

   CP DevCo equipment not observed onsite.

   B. **Activity Description**

   CP DevCo activity was not observed 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 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.

   Paved roads and site exits free of trackout 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.).

   Mitigation measures not observed to be in use by CP DevCo 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.

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

   CP01-1 = 8.6 @ 1034  
   CP01-2 = 7.4 @ 1042  
   CP01-3 = 6.7 @ 1031  
   CP01-4 = 2.0 @ 1036  
   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 and grading/excavation on Block 5.  
   Carroll Street trackout and sediment buildup from Carroll Street businesses.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome/Mike Keim, Albion Partners | Date/Time: 8/15/18, 0855 |
| Weather: Overcast, 61 F, 3-6 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**

   CP DevCo equipment not observed.

   B. **Activity Description**

   CP DevCo activity was not observed 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 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 leaving the site exits at the time of inspection. Tracking onto the site coming from offsite on Carroll into the Carroll Street entrance.

   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 active mitigation measures 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.

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

   CP01-1 = 30.5 @ 0901
   CP01-2 = 28.4 @ 0856
   CP01-3 = 25.7 @ 0904
   CP01-4 = 20.0 @ 0859
   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 and placing baserock on Block 5.
   Trackout and sediment along the curbline on Carroll.

6. **Comments**

   NA
CPDwCo activity not observed

Marco basework (Nibbi)

Vertical (Nibbi)

Date: 8/15/15

Albion Partners
410 China Basin Street
San Francisco, CA 94158

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

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 8/16/18, 1108
Weather: Clear, 65 F, 11-16 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.

   B. Activity Description

   CP DevCo activity was not observed 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 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 paved roads onsite or leaving site exits. Light tracking onto the sight from Carroll Street observed at Carroll Street entrance.

   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 measures not observed to be 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.).

   Material handling 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 generated stockpiles not observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 56.3 @ 1120  
   CP01-2 = 51.4 @ 1111  
   CP01-3 = 47.7 @ 1122  
   CP01-4 = 41.1 @ 1115  
   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 from Carroll businesses. Sediment building up along the curbline. Nibbi vertical Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome/Mike Keim, Albion Partners</th>
<th>Date/Time: 8/17/18, 1020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Partly cloudy, 60 F, 2-4 WSW</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**

      CP DevCo equipment not observed.

   B. **Activity Description**

      CP DevCo activity was not observed 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 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 leaving site exits at the time of inspection. Light tracking into the site from Carroll street observed by the Carroll Street entrance.

   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 measures 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.

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

   CP01-1 = 39.7 @ 1025  
   CP01-2 = 41.4 @ 1031  
   CP01-3 = 38.1 @ 1021  
   CP01-4 = 29.1 @ 1027

   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.

   City dragging the baseball diamond infield in Gilman Park by monitor CP01-3.  
   Trackout on Carroll from Carroll St businesses. Sediment building up along the curb line.  
   Nibbi vertical work and concrete pour on Block 5.

6. **Comments**

   NA