Independent Third Party Dust Inspection Checklist

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<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 10/1/2018, 1134</th>
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<td>Weather: Cloudy, 65 F, 2-6 mph E</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes</td>
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<tr>
<td></td>
<td>☑ No</td>
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</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 during the time of inspection.

   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 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 CP DevCo material handling activities observed 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.

Nibbi import material observed near CP0-1. No CP DevCo stockpiles observed during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydroseed.

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

   CP01-1 = 16.3 @ 1138
   CP01-3 = 12.7 @1134
   CP01-4 = 7.4 @ 1139
   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 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. Sediment buildup observed along Carroll Street curb line.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 10/2/2018, 1156

Weather: Mostly cloudy, 71 F, 1-2 mph NW

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 during the time of inspection.
   
   **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 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. Site soil wet from earlier rain.
   
   **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 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.

Nibbi import material observed near CP01-4. No CP DevCo stockpiles observed during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydrosed.

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

CP01-1 = 15.1 @ 1213
CP01-3 = 12.3 @ 1216
CP01-4 = 8.2 @ 1210
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 exiting Carroll Street businesses. Sediment buildup observed along Carroll Street curb line.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 10/3/18, 1025

Weather: Mostly cloudy, 67 F, 4-6 ENE  
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.

   **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 site 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.).
   
   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.).
   
   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.
   
   Stockpiles generated by CP DevCo not observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.8 @ 1033  
   CP01-3 = 17.5 @ 1036  
   CP01-4 = 7.9 @ 1028  
   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.  
   Trackout and sediment buildup along the curb line from Carroll Street businesses.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 10/4/2018

Weather: Cloudy, 65 F, 4-9 mph SSW

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 during the time of inspection.

   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 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 works 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 CP DevCo material handling activities observed 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 & hydroseed.

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

- CP01-1 = 10.4 @ 1142
- CP01-3 = 8.5 @ 1152
- CP01-4 = 5.7 @ 1139
- 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 dust generating activities observed offsite during the time of inspection.

6. **Comments**

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 10/5/2018, 1140

Weather: Sunny, 64 F, 3-7 mph E

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 was not observed during the time of inspection.

   **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 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 CP DevCo material handling activities observed 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 during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydroteeth.

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

CP01-1 = 13.3 @ 1147
CP01-3 = 8.4 @ 1142
CP01-4 = 5.5 @ 1148
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

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

Figure 1