Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 10/22/2018, 1120</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Cloudy, 59 F, 4-6 mph W</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**

   CP DevCo equipment not observed onsite 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.

   Tracking observed coming onto the site from Carroll Street. Otherwise, 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 BF & hydrosed.

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

   CP01-1 = 20.1 @ 1225  
   CP01-3 = 19.9 @ 1228  
   CP01-4 = 11.7 @ 1123  
   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 on site during the time of inspection.

   B. **Have any complaints been received via the Lenmar 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 curbline.

6. **Comments**

   NA
CD Develo activity was not observed during the time of inspection.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 10/23/2018, 0910

Weather: Partly cloudy, 58 F, 0-1 mph NW  
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 was 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.
   
   Tracking observed coming onto the site from Carroll Street. Otherwise, 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 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 = 18.7 @ 0919
CP01-3 = 18.5 @ 0921
CP01-4 = 14.3 @ 0915
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. Sediment buildup observed along Carroll Street curb line. Trackout observed exiting Carroll Street businesses.

6. Comments

NA
CP DevC activity was not observed at the time of inspection.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 10/24/2018, 1157

Weather: Sunny, 63 F, 4-7 mph ESE

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 onsite 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.
   
   Tracking observed coming onto the site from Carroll Street. Otherwise, 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.).
   
   CP DevCo mitigation measures were not 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.

CP DevCo stockpiles were not observed onsite during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydrotreated.

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

CP01-1 = 15.2 @ 1201
CP01-3 = 5.4 @ 1204
CP01-4 = 11.5 @ 1159
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 build up observed along Carroll Street curb line. Trackout observed exiting Carroll Street businesses.

6. Comments

NA
CP DemCo activity was not observed during the time of inspection.
## Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 10/25/2018, 1003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Fog, 57 F, 1-4 S</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes X 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**
   
   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.
   
   Tracking observed coming onto the site from Carroll Street. Otherwise 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.).
   
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   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 during the time of inspection. Site soil under CP DevCo stabilized with BFM & hydroseed.

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

   CP01-1 = 15.6 @ 1005
   CP01-3 = 6.6 @ 1009
   CP01-4 = 13.1 @ 1003
   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. Sediment buildup observed along Carroll Street. Trackout observed exiting Carroll Street businesses.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valvenie, Albion Partners

Date/Time: 10/26/2018, 1216

Weather: Partly cloudy, 65 F, 2-3 mph SE

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.

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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.

CP DevCo stockpiles were not 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 = 16.9 @ 1228  
   CP01-3 = 9.5 @ 1231  
   CP01-4 = 13.8 @ 1225  
   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. Trackout observed exiting Carroll Street businesses.

6. **Comments**

   NA
CP Devils activity was not observed during the time of inspection.

Abbreviated vertical construction

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 10/26/18

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

Figure 1