Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 10/29/2018, 1112</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Mostly cloudy, 61 F, 5-9 mph NE</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 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.).
   
   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 & hydoseed.

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

CP01-1 = 14.4 @ 1117
CP01-3 = 8.2 @ 1112
CP01-4 = Not operating (see below)

CP01-4 dust monitor not working all other monitors operating.

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.

1120: Uma of Terracon spoke with me to notify me that CP01-4 dust monitor is not operating. She followed up and let me know the pump is down and she is going to swap it out.

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 and sediment build up along Carroll Street.
Nibbi vertical construction on Block 5.

6. Comments

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

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 10/30/2018, 1038

Weather: Sunny, 62 F, 2-6 mph NNE
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 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.

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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 to be in use 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 & hydroseed.

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

   CP01-1 = 16.4 @ 1043  
   CP01-3 = 11.2 @ 1045  
   CP01-4 = 14.1 @ 1040  
   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 along the curb line and trackout observed along Carroll Street.

6. Comments

   NA
NO CP devCo activity observed during the time of inspection.

Trackout

Nebbi 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
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 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 material handling activities observed onsite 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.

CP DevCo stockpiles were not observed onsite 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 = 18.4 @ 1224
   CP01-3 = 11.9 @ 1224
   CP01-4 = 19.5 @ 1220
   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 along the Carroll Street curb line and trackout observed along Carroll Street businesses.

6. Comments

   NA
No CP DevCo activity observed during the time of inspection.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Albion Partners</th>
<th>Date/Time: 11/1/18, 1305</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 75 F, 4-7 W</td>
<td>BAAQMD Spare the Air clay?</td>
</tr>
<tr>
<td></td>
<td>□ Yes X No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
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</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.

   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 on site 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.

   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 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.

   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. Site soil under CP DevCo control has been stabilized with BFM or hydroseed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.7 @ 1312  
   CP01-3 = 4.4 @ 1317  
   CP01-4 = 21.8 @ 1308  
   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 curb on Carroll offsite.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome, Mike Keim, Albion Partners | Date/Time: 11/2/18, 0915 |
| Weather: Clear, 60 F, calm | BAAQMD Spare the Air day? |
| | Yes ☐ No X |
| 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 on site 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. Carroll, Arelius Walker and Gilman Streets are wet. Street sweeping occurring sitewide.

   **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 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.

   **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. Site soil under CP DevCo control has been stabilized with BFM or hydroseed.

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

   CP01-1 = 23.0 @ 0924
   CP01-3 = 16.2 @ 0928
   CP01-4 = 0.0 @ 0920, TWA = 13.5; notify Terracon of the low reading.
   All monitors on.

4. **Communications**
   - **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.

   Send email to Terracon and FivePoint alerting them of the 0.0 reading for the PM10 monitor at CP01-4.

   - **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 curb on Carroll offsite.

6. **Comments**

   Some sort of presentation/event (stage and chairs) set up on Egbert.
Earth disturbing activity not observed