Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 6/24/2019, 1033

Weather: Intermittent clouds, 65F, 7-8 mph NNE

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

No equipment was observed onsite during the time of inspection.

B. Activity Description

See attached map for the location and a description of work activity.

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.

No dust observed being generated 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 was not observed onsite 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.).

Mitigation measures not observed to be in use during the time of inspections.

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.

Stockpiles and inactive disturbed not observed onsite during the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 20.7 @ 1040
   CP01-2 = 3.0 @ 1036
   CP01-4 = 3.9 @ 1048
   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.

   Dust generating activities were not 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: 6/25/2019, 0908

Weather: Partly sunny, 63F, 9-12 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**
      
      Active: mini excavator, water truck, skid steer.
      Inactive: mini excavator.

   B. **Activity Description**
      
      See attached map for the location and a description of work activity.

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.
      
      No dust observed being generated 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 was not observed onsite 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.).
      
      Hose on Arelious. Hose near Giants way and Fitzgerald. Water truck onsite.

   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 being excavated near Giants way and Fitzgerald was observed having water applied to the excavation and soil being removed. Concrete demo on Arelious was had water being applied to concrete during the demo.
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 not observed onsite during the time of inspection. Inactive disturbed soil observed moist from recent wetting.

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

   CP01-1 = 24.6 @ 0903
   CP01-2 = 4.0 @ 0922
   CP01-4 = 4.5 @ 0916
   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.

   Dust generating activities were not observed offsite during the time of inspection.

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: 6/26/2019, 0555</th>
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<tbody>
<tr>
<td>Weather: Partly sunny, 64 F, 13-16 mph W</td>
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<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**

   Inactive: two mini excavators, skid steer, water truck, dump truck.

   B. **Activity Description**

   See attached map for the location and a description of work activity.

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.

   No dust observed being generated 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 was not observed onsite 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.).

   Mitigation measures not observed to be in use during the time of inspections.

   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.

   Stockpiles not observed onsite during the time of inspection. Inactive disturbed soil near Giants way and Fitzgerald observed to be moist from recent wetting.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 20.2 @ 0955  
   CP01-2 = 2.2 @ 1007  
   CP01-4 = 0.0 @ 1004  
   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.

   DPW street cleaning crews observed scooping refuse and debris with front end loader and dumping into pickup, dust was observed being generated on Carroll Street.

6. **Comments**

   NA
No activity observed onsite

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**

   Inactive: mini excavator.

   B. **Activity Description**

   See attached map for the location and a description of work activity.

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.

   No dust observed being generated 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 was not observed onsite 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.).

   Mitigation measures not observed to be in use during the time of inspections.

   D. **Describe material handling activities and associated mitigation measures in use** (drop heights minimize, 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.

   Stockpiles not observed onsite during the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 17.0 @ 1045  
   CP01-2 = 0.6 @ 1055  
   CP01-4 = CP01-4 monitor unable to be accessed due to police activity.  
   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.

   No offsite dust generating activities observed during the time of inspection.

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: 6/28/2019, 1026</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Intermittent clouds, 63 F, 13-15 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>
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<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**

       Inactive: mini excavator, skid steer

   B. **Activity Description**

       See attached map for the location and a description of work activity.

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.

       No dust observed being generated 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 was not observed onsite 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.).

       Road wetting observed on Arelious. Hose near road cutting on Arelious.

   D. **Describe material handling activities and associated mitigation measures in use** (drop heights minimize, 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.

       Stockpiles not observed onsite during the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 15.8 @ 1031
   CP01-2 = 1.3 @ 1026
   CP01-4 = 6.9 @ 1042
   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.

      No offsite dust generating activities observed during the time of inspection.

6. **Comments**

      NA