**Independent Third Party Dust Inspection Checklist**

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<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/8/2019, 0925</th>
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<td>Weather: Cloudy, 59F, 13-18 mph WSW</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>Yes  X No</td>
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<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**
      
      Active: mini excavator. 
      Inactive: 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.
      
      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.
      
      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.).
      
      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.).
      
      Water was being added to concrete before and during loading into dump truck by mini excavator. The excavator was minimizing drop heights while placing the concrete into the dump truck. Water was being added to inactive disturbed soil near concrete haul.
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 concrete demolition and haul observed moist from recent wetting.

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

CP01-1 = 20.4 @ 0925
CP01-2 = 6.2 @ 0936
CP01-4 = 10.0 @ 0930
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

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 7/9/2019, 1130

Weather: Cloudy, 65F, 9-21 mph W  
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**

   Inactive: water 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.

   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.

   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.).

   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.).

   Water observed being added to hand excavation site.
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. Disturbed soil near form work was observed being wet by Hosely personnel.

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

   CP01-1 = 15.7 @ 1130
   CP01-2 = 3.9 @ 1145
   CP01-4 = 8.3 @ 1141
   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.

   1137: Spoke with Ulysses of Hosely to recommend wetting disturbed soil as well as hand excavation. Ulysses followed up and let me know he will wet down the area. Ulysses was observed instructing Hosely crew member to wet the area.

   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

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 7/10/2019, 1017

Weather: Cloudy, 66F, 15-18 mph 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**
   
   Inactive: excavator, water 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.
   
   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.
   
   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.).
   
   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.).
   
   No earth disturbing activities were 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 were not observed onsite during the time of inspection. Disturbed soil near inactive form work was observed to contain sufficient moisture.

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

   CP01-1 = 12.2 @ 1017
   CP01-2 = 5.8 @ 1028
   CP01-4 = 6.9 @ 1024
   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
No activity observed during the time of inspection.

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**
   
   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.
   
   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.

   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.).

   No mitigation measures were 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 earth disturbing activities were 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. Disturbed soil near form work was observed to contain sufficient moisture.

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

   CP01-1 = 9.7 @ 0952  
   CP01-2 = 5.3 @ 1003  
   CP01-4 = 5.3 @ 0956  
   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
No activity observed during the time of inspection.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 7/12/2019, 0834

Weather: Partly cloudy, 59F, 10-13 mph 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

Inactive: excavator, water 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.

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.

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.).

Water truck onsite but not active 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 earth disturbing activities were 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. Disturbed soil near form work was observed to be moist.

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

   CP01-1 = 3.0 @ 0834
   CP01-2 = 4.8 @ 0842
   CP01-4 = 0.2 @ 0837
   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