Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 7/11/16 0850</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 65°F, 3-5 W</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>□ Yes ☒ No</td>
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<tr>
<td>Project Name and Location: Candlestick Point CP01</td>
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</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**

   Anvil: mini excavator, hose  
   Ghilotti: loader, water buffalo

   B. **Activity Description**

   See Map

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 onsite or crossing site boundary at 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.

   No trackout observed leaving site exit on Gilman. Carroll exit not in use.

   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.).

   Gravel pads, shaker plates and wheel wash at Gilman exit. Ghilotti and Anvil wetting work areas and site with hoses or water truck as needed. Gilman Ave. being wetted with hose at site exit.

   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.).

   Excavated material being loaded or lowered from minimized heights, hoses in use.
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 onsite stockpiles at the time of inspection.

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

   CP01-1 = 25.7@0857
   CP01-2 = 27.5@0908
   CP01-3 = 24.2@0854
   CP01-4 = 21.7@0900
   All asbestos samplers 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 earth disturbing or dust related concerns observed during inspection.

   B. Have any complaints been received via the Lennar Hotline? If so, provide response.

   None reported

5. Offsite observations/activities. Provide location and time along with the description.

   Digging/trenching and soil export on vacant lot at the corner of Gilman Ave. and Griffith across from CP01-3.

6. Comments

   None
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time: 07/12/16 14:04

Weather: 65 F, clear, 5-10 NW

BAAQMD Spare the Air day? □ Yes X No

Project Name and Location: Candlestick Point Redevelopment (CP01)

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

Anvil: 1 skip loader, 1 water buffalo, 1 compactor
Ghilotti: 1 skid steer, 1 skip loader, 1 water truck, 1 water buffalo

B. Activity Description

See map.

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 observed dust generation on site or crossing project boundary at 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.

No trackout observed at 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.).

Wheel wash onto Gilman in use. Roads wet at time of inspection. All contractors are wetting their respective work areas. Anvil: wetting backfilling. Ghilotti: spraying grading on G St with hose. Anvil: spraying backfilling on Arellious with hose.

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.).

All contractors: minimal drop heights when dumping dirt, no dust generation by vehicles traveling on dirt or dirty pavement.
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 are wetted as needed.

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

CP01-1=15.2@1404
CP01-3=14.0@1406
CP01-2=18.6@1411
CP01-4=15.6@1422
All asbestos samplers 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.

Spoke with Javier (Ghilotti Bros) at 1410. He said that they were not off hauling any dirt today.

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.

Carroll dusty by others.

6. Comments

None.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners
Date/Time: 07/13/16 1145
Weather: 65 F, clear, 5-10 NW
BAAQMD Spare the Air day? □ Yes X No
Project Name and Location: Candlestick Point Redevelopment (CP01)

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
      
      Anvil: 1 loader, 1 skip loader, 1 water buffalo, 1 compactor
      Ghilotti: 1 skip loader, 1 water truck, 1 water buffalo

   B. Activity Description
      
      See map.

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 observed dust generation on site or crossing project boundary at 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.
      
      No trackout observed at 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.).
      
      Wheel wash onto Gilman in use. Roads wet at time of inspection. All contractors are wetting their respective work areas. Anvil: wetting backfilling. Ghilotti: water truck and hoses wetting work on G St. Ghilotti water truck spraying water sitewide. Anvil: spraying backfilling on Areilious with hose.

   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.).
      
      All contractors: minimal drop heights when dumping dirt, no dust generation by vehicles traveling on dirt or dirty pavement.
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 are wetted as needed.

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

   CP01-1=16.2@1213  
   CP01-3=16.4@1216  
   CP01-2=19.2@1145  
   CP01-4=15.3@1151

   All asbestos samplers 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.

   Spoke with Cody (Anvil). He said the stockpile on Arelious and Egbert will be taken to CP0234 stockpile by the end of the day. All vehicles carrying soil will be tarped.

   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.

   Carroll dusty by others.

6. **Comments**

   None.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners
Date/Time: 07/14/16 1254

Weather: 65 F, clear, 3-5 W
BAAQMD Spare the Air day?
X Yes □ No

Project Name and Location: Candlestick Point Redevelopment (CP01)

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

   Anvil: 2 excavators, 1 skip loader, 1 water buffalo,
   Ghilotti: 1 skip loader, 1 water truck, 1 water buffalo

   B. Activity Description

   See map.

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 observed dust generation on site or crossing project boundary at 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.

   No trackout observed at 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.).

   Wheel wash onto Gilman in use. Roads wet at time of inspection. All contractors are wetting their respective work areas and surrounding area.

   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 at 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 are wetted as needed.

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

   CP01-1=16.1@1311
   CP01-3=22.7@1313
   CP01-2=21.1@1254
   CP01-4=21.7@1304
   All asbestos samplers 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.

   Spoke with Jorge (Anvil) at 1315. He said they will only repair the leaking water line today. No other
   earth disturbing activities.

   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.

      Carroll dusty by others.

6. **Comments**

      None.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Geno Foushee, Albion Partners</th>
<th>Date/Time: 07/15/16, 0730</th>
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<tbody>
<tr>
<td>Weather: Clear, 57F, 0-3 W</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>x Yes No</td>
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</tbody>
</table>

Project Name and Location: Candlestick Point Redevelopment, 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**

      Anvil: loader, water truck
      Ghilotti: water buffalo.

   B. **Activity Description**

      See map.

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 generation observed onsite or crossing site boundaries 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.

      No track out observed.

   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.).
      Exit protection with wheelwash onto Gilman, road wetting on internal roadways by water trucks, laborer with hose along Fitzgerald.

   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.).

      Drop heights minimized, interior roads wet.

   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 located along Fitzgerald covered with visqueen.
3. Monitor Information  Provide monitor number, current reading and time.

CP01-1: 9.6 ug/m³ @0747        CP01-3: 14.3 ug/m³ @ 0752
CP01-2: 13.8 ug/m³ @0730        CP01-4: 9.2 ug/m³ @ 0742
Asbestos samplers are working.

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.

0735: Felipe (Anvil) They are moving the gravel backfill along Fitzgerald today.

B. Have any complaints been received via the Lennar Hotline? If so, provide response.

None reported.

5. Offsite observations/activities. Provide location and time along with the description.

0720: Track out along Carroll from offsite activities.

6. Comments

NA.