Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 7/24/17, 1055

Weather: Clear, 70F, 3-5 E
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 onsite by CP DevCo contractors.

   B. Activity Description

      No work onsite by CP DevCo contractors.

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 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.

      Roads onsite and by site exits free of trackout.

   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.).

      Exposed soil stabilized with BFM.

   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 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.

      Nibbi, stockpile observed near the south end of Donner is covered with plastic sheeting.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.0 @ 1117  
   CP01-2 = 10.7 @ 1114  
   CP01-3 = 18.88 @ 1103  
   CP01-4 = 8.2 @ 1109  
   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 CP DevCo contractors onsite.

   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.

   Observe lawnmower leaving Gilman Park at the time of inspection suggesting mowing earlier in the morning.  
   Nibbi vertical construction.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners
Date/Time: 7/25/17, 1023
Weather: 69F, ~ 6 mph ENE, sunny
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**

   No CP DevCo equipment on site at time of inspection.

   B. **Activity Description**

   See map for description of activities on site at 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.

      No dust generated on site or observed crossing the 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 on site or at construction site exits to Gilman Street and Carroll Avenue.

   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.).

      Street sweeper is sweeping paved roads within the project 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 by CP DevCo contractors.

   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 stockpiles observed on site at time of inspection.
3. Monitor Information Provide monitor number, current reading and time.

   CP01-1 = 8.3 @ 1031
   CP01-2 = 16.3 @1108
   CP01-3 = 23.3 @ 1023
   CP01-4 = 11.1 @ 1100
   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 CP DevCo contractors on site at 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 Construction front loader unloading soil into trench on Donner Street; and worker is using
   mini-compactor to compact soil in trench.

6. Comments

   NA
Nibbi Construction performing vertical work.

Note: The construction worker is using a mini compactor in the trench. Work is backfilling the trench using a front loader.

Date: July 25, 2017

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
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 7/26/17, 1325

Weather: Clear, 72F, 5-10 WNW  
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**

      No CP DevCo equipment onsite.

   B. **Activity Description**

      No activity by CP DevCo contractors.

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 the project boundary at the time of inspections.

   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.

      Paved roads onsite and by site exits are free of trackout.

   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.).

      Site soil that was exposed has been stabilized with BFM.

   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 by CP DevCo contractors at 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 stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 4.6 @1325  
   CP01-2 = 11.6 @1329  
   CP01-3 = 6.8 @1336  
   CP01-4 = 8.2 @1341  
   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 CP DevCo contractors onsite, no communication.

   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.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Ryan Fay, Albion Partners</th>
<th>Date/Time 7/27/17, 1055</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: 65, Clear, 2-4 W</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes X No</td>
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</tbody>
</table>

Project Name and Location: Candlestick Point 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**

     No CP DevCo equipment in use.

   - **B. Activity Description**

     No activity by CP DevCo.

2. **Observations**

   - **C. 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.

     No observed dust crossing the project boundary at time of inspection.

   - **D. 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.

     No observed trackout on or off site.

   - **E. 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 in use.

   - **F. 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.

   - **G. 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 stockpiles on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=0.0@1057  
   CP01-2=7.4@1104  
   CP01-3=7.8@1113  
   CP01-4=5.0@1100  
   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 GC's available at time of 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.

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

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Weather: Sunny, 73F, 5-10 WNW

Date/Time: 7/28/17, 1427

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**

   Excavator, gradall, dump truck

   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.

   Minor dust observed from gradall moving on site. They stop work until they set up additional lengths of hose. Hose soil and gradall resumes.

   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.

   Paved roads onsite and by site exits free of trackout at 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.).

   Two sets of hoses sporting the sidewalk removal and the krail removal.

   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 supporting the work. Drop heights minimized when loading the concrete truck.

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

\[
\begin{align*}
\text{CP01-1} &= 15.0 \text{ @ 1139} \\
\text{CP01-2} &= 18.2 \text{ @ 1106} \\
\text{CP01-3} &= 19.2 \text{ @ 1137} \\
\text{CP01-4} &= 10.6 \text{ @ 1116} \\
\text{All monitors on.}
\end{align*}
\]

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.

   1110 Pete McKean (TMI) – Says they are removing krail and sidewalk on Lot 5 prior to the transfer of the land.
   
   1115 – Benny (Anvil) – Recommend he use more water for dust control while loading out Krail from Lot 5.

   **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.

6. **Comments**

   NA