Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 8/21/17, 1231</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 73° F, 7-10 WSW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes  □ 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**

      Ghilotti (excavator - idle).

   B. **Activity Description**

      No activities observed.

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 onsite or 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.

   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.).

      None.

   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 observed at time of inspection. No offsite transport occurring.

   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.

      None.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 17.7 @ 1253  
   CP01-3 = 4.7 @ 1235  
   CP01-2 = 5.7 @ 1242  
   CP01-4 = 6.1 @ 1247

   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 Ghilotti personal 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.

   Construction activities on the empty block south of Fitzgerald.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Albion Partners</th>
<th>Date/Time: 8/22/17, 1243</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 73F, 10-15 WNW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<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 — excavator.

   B. **Activity Description**
      
      No activity by CP DevCo.

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.
      
      Paved roads within the site and at 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.).
      
      BFM applied to site soil with the exception of where the excavator is parked.

   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.
      
      No stockpile control measures observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 27.2 @ 1251
   CP01-2 = not operating, notify Mike Benefield. He says Yolanda will be onsite in about 30 minutes @ 1300
   CP01-3 = 16.8 @ 1243
   CP01-4 = 13.7 @ 1253
   All monitors on except as noted.

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.

      1300 – Mike B as noted above.

   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 earth disturbing or dust generating activity observed at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners
Date/Time: 8/23/17, 0830

Weather: Overcast/light mist, 60° F, 10-15 WSW
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**:

   Ghilotti: (excavator – idle).

   B. **Activity Description**

   No activities observed.

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 onsite or 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.

   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.).

   None.

   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 observed at time of inspection. No offsite transport occurring.

   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.

   None.
3. **Monitor Information** Provide monitor number, current reading and time.

CP01-1 = 31.3 @ 0848

CP01-3 = 61.5 @ 0831

All monitors on.

CP01-2 = 41.2 @ 0840

CP01-4 = 55.1 @ 0845

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 Ghilotti personal 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.

   None observed.

6. **Comments**

   NA
**Independent Third Party Dust Inspection Checklist**

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Wessels, Albion Partners</th>
<th>Date/Time: 8/24/17, 1041</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Overcast, 60° F, 15+ W</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes  ☒ 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**

      Ghilotti: (excavator – idle).

   B. **Activity Description**

      No activities observed.

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 onsite or 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.

   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 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 observed at time of inspection. No offsite transport occurring.

   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.

      None.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 9.6 @ 1044
   CP01-3 = 2.4 @ 1055
   CP01-2 = 6.4 @ 1052
   CP01-4 = 5.8 @ 1046
   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 Ghilotti personal 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.

   None offsite activities observed.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Joanne Chan, Albion Partners</th>
<th>Date/Time: 8/25/17, 1000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: 63F, ~ 5 mph NNE, sunny with morning fog along coast</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**
   
   Active: one excavator and one sheep’s foot compactor

   **B. Activity Description**

   See map for description of activities on-site at 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.

   No dust generated on-site or observed 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.

   No trackout observed on paved roads within the work area or at construction site exit to Gilman Street 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.).

   Worker with hose is spraying water in support of soil disturbing work at Fitzgerald street. Stabilized exit with rumble strips, gravel, and water hose at exit to 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.).

   Worker is spraying water at soil while sheep’s compactor is grading.

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

   CP01-1 = 23.3 @ 1039  
   CP01-2 = 19.4 @ 1045  
   CP01-3 = 27.1 @ 1000  
   CP01-4 = 17.0 @ 1034  
   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.

      1040: worker with water hose acknowledged that he is spraying water at all soil disturbing activities at Fitzgerald street.

   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 Brothers performing vertical work at Donner street and Carroll Avenue.

6. **Comments**

   NA
Nibbi Brothers interior vertical work.

Stabilized cut w/ rocks and water hose.

Sheep's foot compaction grading.

Date: Aug 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