Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners
Date/Time: 10/23/17, 1114

Weather: Clear, 89 F, 0-1 N
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 CP DevCo equipment onsite at the time of the inspection.

   B. **Activity Description**

      No activity by CP DevCo or their contractors at the time off 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 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.

      Trackout not observed on public roads within the site or leaving the site. Some trackout observed in Nibbi cordoned off work area on Arelious Walker and Carroll.

   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 by CP DevCo or their 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 generated by CP DevCo or their contractors.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 5.0 @ 1122  
   CP01-2 = 8.1 @ 1114  
   CP01-3 = 6.8 @ 1124  
   CP01-4 = 6.3 @ 1119  
   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 at 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 earth disturbing or dust generating activities observed at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 10/24/17@0946</th>
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</thead>
<tbody>
<tr>
<td>Weather: Clear, 74F, E@8</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes × No</td>
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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**
      
      No Cp DevCo equipment on site at the time of inspection.

   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 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.
      
      Paved roads in public areas are clean. Trackout present on Arelius Walker and Carroll St. adjacent to Nibbi vertical construction.

   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. At Nibbi vertical construction there is a stabilized exit and hoses present at the truck wash 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 activities 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 CP DevCo soil stockpiles present at the time of inspection.

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

   CP01-1 = 3.5@1002  
   CP01-2 = 0.0@1005  
   CP01-3 = 11.1@0957  
   CP01-4 = 3.1@1008  
   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 onsite communication at 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.

   Trackout on Carroll St. at Bayview Green waste & Bauman Landscaping exits.  
   Nibbi vertical development on Block 1.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 10/25/17, 1200

Weather: Clear, 72 F, 2-3 SSE

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 activity at the time of inspection.

   B. Activity Description

   No activity by CP DevCo or their contractors 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 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.

      No trackout observed on roadways under CP DevCo control at the time of inspection. Trackout observed within Nibbi cordoned off work area on Carroll and Arelius Walker.

   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.).

      BFWM applied to site soil under CP DevCo control.

   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 by CP DevCo or their 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 that were generated by CP DevCo or their contractors.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.1 @ 1209  
   CP01-2 = 15.6 @ 1203  
   CP01-3 = 15.3 @ 1211  
   CP01-4 = 9.1 @ 1207  
   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.

   Notify TMI and Fivepoint of trackout on Carroll and Arelious Walker within Nibbi workzone.

   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 work on Block 1. Carroll north of the site had significant trackout and dust generation at the time of inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  Date/Time: 10/26/2017@1251

Weather: Clear, 74F, N@5

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 at the time of inspection.

   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 being generated or crossing 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 present at the time of inspection. Street sweeper operating on paved roads within the CP-01 site.

   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 operating on paved roads within the CP-01 site (operated by Nibbi).

   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 CP DevCo 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.

      Soil areas within project boundary have been stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.7@1304  
   CP01-2 = 14.3@1312  
   CP01-3 = 16.2@1301  
   CP01-4 =  3.2@1309  
   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 on site communication at 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.

   Heavy trackout observed on Carroll St. at Bauman Landscape & M Squared exit on to Carroll.  
   Work by others at Nibbi vertical construction on Carroll St.  
   Work by others adjacent to Fitzgerald St.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time: 10/27/17, 1230

Weather: Mostly cloudy, 75 F, 2-4 N

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 observed onsite at the time of inspection.

B. Activity Description

No activity by CP DevCo or their subcontractors 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 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.

Trackout not observed on public roads within the project area.

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 within CP DevCo work areas 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 or their subcontractors 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 generated by CP DevCo observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 19.1@1238  
   CP01-2 = 21.1@1240  
   CP01-3 = 7.6@1250  
   CP01-4 = 9.2@1246  
   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 at 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.

   Nibbi vertical development, forming, placing bascrock and grading on Block 1 and excavation and utility installation on Block 5.

6. **Comments**

   NA
No CP Danco infrastructure work @ CP-01

N.Bisi/MBS working on rough interior & exterior finishes. Earth work around perimeter of building.

N.Bisi/MBS Foundation Construction

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