Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome/Mike Keim, Albion Partners | Date/Time: 12/18/17, 0938 |
| Weather: Clear, 52 F, 1-2 SSW | BAAQMD Spare the Air day? |
| 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 observed onsite at the time of inspection.

   B. **Activity Description**

   No CP DevCo activities 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.

   Paved roads under CP DevCo control and site exits are clean and 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 under CP DevCo control 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 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 onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

CP01-1 = 26.4 @ 0950  
CP01-2 = 21.2 @ 0940  
CP01-3 = 24.0 @ 0952  
CP01-4 = 14.6 @ 0947  
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.

   Carroll has trackout from Carroll businesses and is dusty from vehicles travelling on the road.  
   Nibbi: Vertical work Block 1. Framing Block 5.  
   PGE work consisting of trenching, utility install and backfill on Gilman from Bill Walsh Way to Arelious Walker.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Ryan Fay, Albion Partners
Date/Time: 12/19/17, 1030
Weather: Mostly cloudy, 50 F, 2-4 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 equipment observed onsite at the time of inspection.

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

   Paved roads under CP DevCo control and exit onto Gilman are clean and 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 under CP DevCo control 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 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 onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 31.7 @ 1035  
   CP01-2 = 25.7 @ 1041  
   CP01-3 = 52.5 @ 1030. Person with leaf blower (landscaper at the park) making dust at the time of reading.  
   CP01-4 = 9.7  
   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.

   Carroll Street has trackout from Carroll businesses. Dust observed from vehicles travelling on Carroll.  
   Nibbi: Block 1 vertical work. Block 5 framing.  
   PGE work on Gilman from Griffith to Arelious Walker.  
   Person with leaf blower making dust at Gilman Park right by CP01-3 @ 1030

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners
Date/Time: 12/20/17; 1200

Weather: clear, NW10-12, 57 deg F
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 equipment in support of infrastructure present at the site.

   **B. Activity Description**
   
   See attached 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 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 CP-01 free of trackout. Nibbi storing gravel and other building materials on Carroll. Gilman at Arelious 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.).
   
   No earth disturbing activities occurring at the time of inspection. Idle and completed 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 activities occurring in support of infrastructure. Nibbi/MBS vertical work also not performing earth disturbing activities.
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 at the CP-01 project area.

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

   CP01-1 = 8.3 @ 1211
   CP01-2 = 3.3 @ 1201
   CP01-3 = 5.0 @ 1214
   CP01-4 = 3.4 @ 1209
   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.

   Alerted Five Point (J. Martin) of PGE work in Gilman.

   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.

   PGE performing work on Gilman, just north of project area boundary. CCSF landscaping crews mobilized along Carroll and in front of the park. Carroll trackout present and caused by others. Nibbi work at Block 1 and Block 5.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Mike Carney, Albion Partners  
Date/Time: 12/21/17, 1020

Weather: Clear, 51 F, 11-19 NNE  
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 attached 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 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 under CP DevCo control and site exits are clean and 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 under CP DevCo control 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 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 onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 3.2 @ 1024
   CP01-2 = 0.9 @ 1032
   CP01-3 = 6.7 @ 1021
   CP01-4 = 0.0 @ 1026; notify Terracon of low reading.
   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.

   PGE work on Gilman from Griffith to Arelious Walker.
   Nibbi vertical work Block 1; framing Block 5.
   Trackout on Carroll from Carroll businesses. Dust observed from vehicles travelling on Carroll.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome/Mike Keim, Albion Partners | Date/Time: 12/22/17, 1114 |
| Weather: Partly sunny, 46 F, 1-4 ENE | BAAQMD Spare the Air day? |
| | X 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**

   No CP DevCo activity 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.

   Paved roads under CP DevCo control and site exits are clean and 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 under CP DevCo control is 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.

   No stockpiles generated by CP DevCo observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.6 @ 1121  
   CP01-2 = 5.3 @ 1115  
   CP01-3 = 8.7 @ 1123  
   CP01-4 = 5.3 @ 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.

   Trackout onto Carroll from Carroll businesses. Dust observed on Carroll from vehicle traffic. Nibbi: Block 1 vertical work; Block 5 framing.

6. **Comments**

   NA