Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Mike Keim, Albion Partners | Date/Time: 1/8/18, 0900

Weather: Rain, 50 F, calm | 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.

   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 are clean, wet, and 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.).

   Site soil under CP DevCo control is stabilized with BFM. Rain wetting everything down as well.

   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 subcontractor 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 = 11.1 @ 0907  
   CP01-2 = 11.6 @ 0915  
   CP01-3 = 12.5 @ 0903  
   CP01-4 = 27.1 @ 0910  
   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/dust generating activities observed.

6. **Comments**

      NA
No activity at the time of inspection (Rain Day).
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 01/09/2018@ 0852</th>
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</thead>
<tbody>
<tr>
<td>Weather: Overcast, 55F, NNW@8MPH</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
<td>Yes</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 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 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 are clean and wet from precipitation. No trackout present.

   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.).

   Roads are very wet from precipitation.

   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 present at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.2@0858  
   CP01-2 = 8.8@0910  
   CP01-3 = 11.8@0855  
   CP01-4 = 15.6@0905  
   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.

   Vertical construction(framing) adjacent to Fitzgerald & Arelious Walker.  
   Albion partners soil sampling with direct push drill rig in Nibbi lot.

6. **Comments**

   NA
No CP DevCo Activity at Time of Inspection

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: Steve Austin, Albion Partners
Date/Time: 1/10/2018@1145

Weather: Overcast, 55°F, SW@5 MPH

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 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 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.

      Paved roads are clean. No trackout present.

   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 all paved roads.

   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 stockpiles present at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.5@1202  
   CP01-2 =  8.5@1215  
   CP01-3 = 14.3@1159  
   CP01-4 =  4.7@1205  
   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.

   Heavy trackout on Carroll St at several locations.  
   Vertical construction adjacent to Fitzgerald & Arelious Walker.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Wessels, Albion Partners
Date/Time: 1/11/17, 0750

Weather: Overcast/fog, 53°, 1-3 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 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 and wet from previous rain.

   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 inspections.

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

   CP01-1 = 39.0 @ 0807  
   CP01-2 = 29.1 @ 0757  
   CP01-3 = 37.9 @ 0751  
   CP01-4 = 46.2 @ 0807  
   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 personnel onsite at the time of inspection.

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

   None.

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

   See map.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Mike Keim/Charles Rome, Albion Partners  
Date/Time: 1/12/18, 9:40

Weather: cloudy, 50 F, 4-10 NE wind  
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**

      None present related to CP DevCo.

   B. **Activity Description**

      No work activity being performed 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 on site or crossing the site boundary.

   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 wet from recent rains. 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.).

      Roads wet from recent rains. 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.

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

   CP01-1 = 22.5 @ 9:51  
   CP01-2 = 12.9 @ 9:57  
   CP01-3 = 25.3 @ 9:50  
   CP01-4 = 23.8 @ 9:54  
   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.

   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 from off-site businesses. Landscaping at school near CP01-3.

6. **Comments**

   NA