Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Charles Rome, Albion Partners | Date/Time: 1/29/18, 0955 |
| Weather: Overcast, 53F, 2 – 5 ESE | BAAQMD Spare the Air day? |
| Project Name and Location: Candlestick Point – CP-01 | Yes ☐ No X |

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 observed 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 appear to be recently swept by a street sweeper. Evidence of moisture on roads around the 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.).

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

CP01-1 = 14.4 @ 0959  
CP01-2 = 13.9 @ 1005  
CP01-3 = 16.9 @ 0955  
CP01-4 = 115.0 @ 1001. Notify Terracon. No visible dust observed.  
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.

      1000 – Send email to Terracon, FivePoint, and TMI about the elevated reading at CP01-4. Let them know the monitor is reading 115.0, TWA is 18.4, and no visible dust was observed.

   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- Block 5 framing and aboveground work.  
   Carroll Street has trackout from Carroll businesses and observed to be dry and dusty. Vehicles driving on the road are causing dust.

6. **Comments**

   NA
Albion Partners

410 China Basin Street
San Francisco, CA 94158

Date: 1/29/18

Site Activities
Sub-Phase CP-01
Candlestick Point Redevelopment Project Area
San Francisco, California

Figure 1
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Steve Austin, Albion Partners</th>
<th>Date/Time: 01/30/2018@1150</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 55F, N@6</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes</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**
   
   No CP DevCo equipment on site 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.

   Light trackout present on Arelious 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.).

   Hose present at the intersection of Arelious Walker and the old Nibbi yard exit.

   **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 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.

   Exposed soil areas under CP DevCo control have been covered with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 19.0@1208  
   CP01-2 = 16.3@1156  
   CP01-3 = 14.7@1215  
   CP01-4 = 30.7@1200

   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.

   Spoke with Larry of Nibbi regarding trackout on Arelius Walker. I asked him if it was his knowledge that the trackout was coming from Ace Drilling. He said that it was from trucks coming from the equipment yard. There are no trucks or vehicles associated with the Nibbi work that are currently using this road.

   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 St has trackout.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 1/31/18, 0958

Weather: Clear, 56, 1-2 W  
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 activity observed under the control of 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 in general are clean. Some trackout observed on Giants Drive and Egbert from residents illegally parking their cars.

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

   CP01-1 = 64.5 @ 10018 *No dust observed.
   CP01-2 = 17.1 @ 1011
   CP01-3 = 19.9 @ 0958
   CP01-4 = 286.4 @ 1005
   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 Terracon that CP01-1 and CP01-4 appear to be reading high for the observed conditions

   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: Framing and vertical work Block 5.
   Tracout on Carroll from Carroll businesses.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners  
Date/Time: 2/1/18, 1140  

Weather: partly cloudy, 55°F, calm to light northeast winds  
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 observed 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 being generated at the time of inspection both on CP DevCo areas and MBS/Nibbi areas.

   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 CP-01 site clean.

   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 contains adequate moisture from recent rain. Areas 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 CP DevCo soil handling noted 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 stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 17.3 @ 1147  
   CP01-2 = 10.3 @ 1140  
   CP01-3 = 16.4 @ 1150  
   CP01-4 = 10.9 @ 1144  
   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.

   TMI and CP DevCo alerted that residents are still parking in the future park parcel on Egbert.

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

   No complaints received.

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

   Nibbi: framing on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners  
Date/Time: 2/2/18, 0930

Weather: clear w/some high clouds, 56F, calm to light northeast winds

BAAQM MD 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 at the time of inspection.

   B. **Activity Description**

      No CP DevCo activity at the time of inspection. Nibbi moving gradall and pickups from unpaved parking lot to Areilous at Egbert.

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 at the time of inspection both on CP DevCo areas and MBS/Nibbi areas.

   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 CP-01 site clean except for minor trackout from the future park in Egbert.

   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.).

      Areas under CP DevCo 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 CP DevCo soil handling noted 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 stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 26.1 @ 0941  
   CP01-2 = 21.0 @ 0930  
   CP01-3 = 23.1 @ 0946  
   CP01-4 = 75.0 @ 0937  
   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.

      Contacted Terracon and FivePoint on elevated reading at CP01-4. Appears anomalous as there was no visible dust at the time of monitor check.

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

      No complaints received.

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

   Nibbi: framing on Block 5.

6. **Comments**

   NA