Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome, Albion Partners</th>
<th>Date/Time: 5/21/18, 1052</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear/haze, 66 F, 2-3 SW</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**

      CP DevCo equipment not observed.

   B. **Activity Description**

      CP DevCo activity not 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 observed onsite or crossing the project 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.

      Paved roads free of trackout as well as site exits. Light tracking observed coming onto the site from Carroll Street.

   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.).

      Active mitigation measures by CP DevCo not observed.

   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.).

      Material handling by CP DevCo not 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.

      CP DevCo stockpiles not observed onsite. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 19.4 @ 1101
   CP01-2 = 11.3 @ 1055
   CP01-3 = 24.3 @ 1104
   CP01-4 = 12.1 @ 1058
   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 and sediment buildup along curb line from Carroll businesses. Nibbi vertical work on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin Tobin Valverde, Albion Partners
Date/Time: 05/22/2018@1300

Weather: Overcast, 55°F, WSW@13

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**

      No CP DevCo earth disturbing 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 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 track on at Carroll St exit.

   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.).

      Water truck wetting 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 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.

      Inactive soil areas are stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 23.9@1318
   CP01-2 = 17.4@1309
   CP01-3 = 23.7@1321
   CP01-4 = 17.2@1315
   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.

   1331: Spoke with Lydia of ProPipe. They are using a camera to locate a break in a pipe in the church parking entrance on Gilman St.

   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 construction along Fitzgerald.
   Spoke with Lydia of ProPipe. They are on Gilman St at the church parking area looking for a break in the pipe and pipe direction.
   Trackout on Carroll St at SF Green waste site exit.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Charles Rome/Tobin Valverde, Albion Partners</th>
<th>Date/Time: 5/23/18, 0949</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Overcast/light precipitation, 56 F, 5-10 SW</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**

   No CP DevCo equipment observed.

   B. **Activity Description**

   No CP DevCo activity 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 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 site roads or by site exits. Light tracking coming onto the site from Carroll Street.

   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 active mitigation measures in use by CP DevCo. Site 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 by CP DevCo.

   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. Site soil under CP DevCo control stabilized by BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 18.2 @ 0955  
   CP01-2 = 13.8 @ 1002  
   CP01-3 = 17.1 @ 0950  
   CP01-4 = 13.1 @ 0957  
   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 on Block 5.  
   Trackout on Carroll from Carroll businesses sediment building up along the curb line.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Steve Austin, Albion Partners  Date/Time: 5/24/2018, 110

Weather: Overcast 57F, WSW @ 11  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 on site at time of inspection.

B. Activity Description

No CP DevCo earth disturbing activities observed at 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 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 observed on paved roads or at site exits 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.).

   No CP DevCo mitigation measures in use at time of inspection.

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 observed at 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. Site soil under CP DevCo stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.6 @ 1143  
   CP01-2 = 11.9 @ 1130  
   CP01-3 = 13.5 @ 1150  
   CP01-4 = 2.8 @ 1137  
   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 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 construction along Fitzgerald.

6. **Comments**

   NA
NO EARTH DISTURBING ACTIVITIES.

HEAVY TRACKOUT

VERTICAL 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

Date: 5/29/18

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Tobin Valverde, Albion Partners | Date/Time: 5/25/18 1220
Weather: 60, cloudy, 2-4 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 observed.

   **B. Activity Description**

   No CP DevCo activity 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 observed dust observed on site or crossing project 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.

   No observed trackout 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.).

   No mitigation measures in use at time of inspection.

   **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 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 on site. Site soil under CP DevCo stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.9@1227
   CP01-2 = 10.2@1230
   CP01-3 = 12.4 @ 1221
   CP01-4 = 4.4@1229
   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 contractors onsite at 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 construction Block 5.

6. **Comments**

   NA