Independent Third Party Dust Inspection Checklist

Inspector Name & Company: STEVE WESSEL RUBIAN PAINTING
Date/Time: 11/2/15 08:50

Weather: Rain/snowfall 54°F 3-5 W
BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: CANDLESSTICK PARK CBF 234

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
      
   JOS SILVA GROES - DRILL RIG
   SILVERADO - 2 EXCAVATOR, 2 LOADERS, 2 DOZERS
   ROCK CRUSHER

   B. Activity Description
      
   YES 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 ON SITE OR CROSSING SITE BOUNDARY AT 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

   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).
      
   SILVERADO - OVERNIGHT RAIN WETTED ENTIRE SITE
   DES SILVA GATES -
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.).

SILVERADO - DROP HEIGHTS INTO ROCK CRUSHER MINIMIZED
Hose wetting loading, entire site wet.

DESILVA GATES - 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.

DESILVA GATES/SILVERADO - PILES WETTED BY OVERNIGHT RAIN

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

CP0235-1 3.5 @ 0912  CP0235-3 0.5 @ 0900
CP0234-2 3.5 @ 0832  CP0234-4 2.7 @ 0907

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 CONSTRUCTION PERSONNEL AVAILABLE

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

NONE REPORTED

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

NONE OBSERVED

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Gend Feashee Albion Partners
Date/Time: 11/3/15 1400

Weather: Clear, 60°F, 0-5 W
BAAQMD Spare the Air day? ☒ No

Project Name and Location: Candlestick Point Redevelopment, CP0239

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
      Crusher/Conveyor - 1 grader, 1 loader, 3 excavators, 2 dozers
      Pile: 1 CR v/200, 1 dozer

   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 GENERATION OBSERVED ON SITE OR CROSSING SITE BOUNDARIES AT 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 TRACK ON? 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).
      NO HAULING TODAY, HOSES USED IN WORK ZONES BY SILVERADO
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.).

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.

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

\[
\begin{align*}
CP023A - 1 &= 9.6 \text{ug/m}^3 \text{ at } 1405 \\
CP023A - 2 &= 10.8 \text{ug/m}^3 \text{ at } 1340 \\
CP023A - 3 &= 7.3 \text{ug/m}^3 \text{ at } 1317 \\
CP023A - 4 &= 9.1 \text{ug/m}^3 \text{ at } 1350
\end{align*}
\]

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.

135A Watt (Temco) describe situation at monitor HPAD-2 (it is leaning and needs to be straightened up) when I encounter him at CP023A-4 site.

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

NONE REPORTED

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

NONE RELEVANT

6. Comments
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Ryan Fay Albion Partners | Date/Time: 6/4/15 1130 |
| Weather: 60 Clear 5-15 NM | BAAQMD Spare the Air day? □ Yes X No |
| Project Name and Location: Candlestick Point Redevelopment CP 234 |

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**
   Silverado 1 dozer, 2 excavators, 1 water truck
   Desilva Gates 1 soil mixer, 2 scrapers, 2 dozers, 1 compactor
   1 skid loader, 1 water truck

   **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 observed dust generation 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 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.).
   Desilva Gates water truck spraying haul road
   Silverado hose spraying material handling

Page 1 of 2
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.).

Desilva grates scrapers running @ > 5 mph on dirt Silverado host spraying hoe ram breaking concrete.

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.

Stockpile stabilized or sprayed w/ water as needed.

3. Monitor Information  Provide monitor number, current reading and time.
   CP234-A1 = 9.8 @ 1151
   CP234-A3 = 9.8 @ 1209
   CP234-A2 = 12.1 @ 1211
   CP234-A11 = 10.8 @ 1203
   All asbestos samples 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 w/ Jose [Desilva grates]. I recommended spraying s w/ hood road w/ water. He said he will do it.

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

   None reported

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

   None

6. Comments

   None
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay Alcan Parters
Date/Time: 11/15/15 13:57

Weather: 65° partly cloudy 1-3 m/s

BAAQMD Spare the Air day?
☐ Yes ☑ No

Project Name and Location: Candlestick point Redevelopment CP 234

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
      Silverado 3 excavators, 1 dozer, 1 track loader
      Desilva: Grates 2 scrapers, 2 dozers, 1 water truck, 1 soil truck
      1 compactor

   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 observed dust generation 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 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.)
      Silverado Water Truck spraying material
      Desilva Grates Water Truck spraying Cut
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.).

Silverado water truck spraying dump area
Desilva Gotes water truck spraying cut.

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.

Stockpiles wetted as needed.

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

CP 234-1 = 13.6 @ 1342
CP 234-2 = 15.7 @ 1356
CP 234-3 = 14.7 @ 1359  All asbestos samples OK.

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 Moe (Desilva Gotes). Recommended they water where dozers are ripping. He said he will do so.

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.

None

6. Comments

None
Desilva Gates Stockpile building
Desilva Gates ripping
Silverado material processing

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Site Activities
Sub-Phase CP-0234
Candlestick Point Redevelopment Project Area
San Francisco, California

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: GEOLO FOUHEE, ALBION PARTNERS

Date/Time: 11/6/15, 0825

BAAQMD Spare the Air day?

☐ Yes ☑ No

Weather: CABO, 92° E, 0.5 SW

Project Name and Location: CANDLESTICK POINT REDEVELOPMENT CP-0234

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
- Silverado - 1 Excavator, 1 Loader
- Unidentified Geotech or Environmental Auger Rig
- Desilvate: 1 Laser, 1 Dozer/Compactor, 1 Paddlewheel, 1 Quiverer, 2 Bottom Drums
- Drill Rig (drill), 2 Dozer/Rippers

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 Generation Observed Onsite or Crossing Site Boundaries at 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

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.).

Silverado - Hoses and Water Trucks Maintain Soil Moisture in Work Zones

Desilvate Gates - No Hauling or Importation Today, Hoses and Water Trucks Maintain Soil Moisture
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.).

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.

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

   CP-0234-1 = 9.5 ug/m³ @ 0948
   CP-0234-2 = 12.9 ug/m³ @ 0825
   CP-0234-3 = 10.0 ug/m³ @ 0908
   CP-0234-4 = 10.5 ug/m³ @ 0835

   Asbestos samplers operating

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.

   0841: Ask Silverado Manager about geotech RIG, he knew nothing

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

   None reported

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

   No relevant offsite observations

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay Alston Partners

Date/Time: 11/7/15 1625

Weather: 65 Clear 0-3 NW

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: Candlestick Point Redevelopment (CP 234)

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
      Silverado 1 track loader, excavator
      Transfer trucks 1 water truck
      Desilva Crates 2 sweepers 1 salwrick, 4 scrapers, 1 compactor
      2 dozers, 2 water trucks
   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 observed dust generation 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 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.).
      Desilva Water truck spraying out
      Silverado water truck spraying material
      Processing

Page 1 of 2
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.).

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.

Stockpiles wetted as needed.

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

(P250) 4 = 7.4@114 
(P234.2) = 4.7@1027 
(P234) = 36.9@1054 
(P234.4) = 8.7@1110

All asbestos samplers 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 w/ Oscar (Silverado). Recommended water truck to spray western part of soil import area. Spoke w/ Moe (Desilve Cracks). Recommended water truck follow closer to help saturate soil before scraper hauls it.

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

None reported

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

None

6. Comments

None
Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 11/7/15

Site Activities
Sub-Phase CP-0234
Candlestick Point Redevelopment Project Area
San Francisco, California

Figure 1
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Date/Time: 11/21/15 10:55</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 Ryan Gay Allen Partners</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Weather: 65 F, Rain 0-2 in</td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td>Project Name and Location:</td>
<td>Candlestick Point Redevelopment CP274</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**
   - Silverado
   - Loader
   - Excavator
   - Crusher

2. **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 observed dust generation 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 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.).
   - Work area was wet by 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.).

Loader dumping into crusler from a minimal drop height

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.

Stock piles kept wet by ren

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

CP 234.1 4.41 @ 1131
CP 234.2 7.2 @ 1035
234.3 4.0 @ 1210

CP 234.4 5.5 @ 1147

all asbestos samples 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. Oscar was out to lunch at time of inspection

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

None reported

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

None

6. Comments

None