Independent Third Party Dust Inspection Checklist

Inspector Name & Company: GENO FUSCHEK, ALBION PARTNERS
Date/Time: 11/30/19, 08:15

Weather: OVERCAST, 48°F, 0-5 SW
BAAQMD Spare the Air day? [ ] Yes [ ] No

Project Name and Location: CANDIESTICK POINT REDEVELOPMENT, CP0234

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: CONVEYOR, 2 EXCAVATORS, 1 LOADER, 1 WATER TRUCK
      DESILVER GATES: 4 SCRAPERS, 2 EXCAVATORS, 1 GRADER, 1 COMPACTOR, 2 WATER TRUCKS, 1 MUCK DRILL

   B. Activity Description SIDE 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 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

   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 - USES A LANGER WITH HOSE AND A WATER TRUCK TO CONTROL DUST IN WORKZONE
      DESILVER GATES - 2 WATER TRUCKS MAKING CIRCUITS TO CONTROL DUST IN SURFACE DILLE, STABILIZED EXIT IN PLACE BUT NOT IN USE AS NO TRUCKS LEAVING SITE
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.).

Drop heights minimized, low onsite driving speeds maintained, water added to haul roads and processing areas.

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 stockpiles stabilized with BMPs, located along Silman

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

CP028A-1 = 10.4 ug/l
CP028A-2 = 13.6 ug/l
CP028A-3 = 11.1 ug/l
CP028A-4 = 10.7 ug/l

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.

NONE

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: Steve Wessels Action Partners  Date/Time: 11/15/055
Weather: Clear  SW  3-5 E
BAAQMD Spare the Air day? ☐ Yes ☐ No
Project Name and Location: Candlestick Point CP0234

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
      Silverlado - Rock Crusher, 2 Excavators, Loader
      Desilva Gates - 4 Excavators, Compactor, 2 Dozers, 2 Excavators, Loaders, Drill Rig

   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 Observed Onsite 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 Leaving Site Onto Adjacent Streets

   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.).
      Silverlado - Water Truck Wetting Site Exit
      Hose Wetting a Rock Crushing
      Desilva Gates - Water Truck Wetting Stockpile As Needed
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).

DESILVAGATOR S, SILVERADO MATERIALS BEING DROPPED

FROM MINIMIZED

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 WITH WATER TRUCK

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

CP023A-1 9.4@1111
CP023A-2 14.4@1125
CP023A-3 10.5@1118
CP023A-4 11.1@1106

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.

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: Ryan Fay Albion Partners

Date/Time: 12/2/15 1100

Weather: 62 overcast 0-2 NG

BAAQMD Spare the Air day? □ Yes  ☑ No

Project Name and Location: Candlestick Point Redevelopment CP234

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
Desilva Stakes 1 wacker, 1 grader, 4 scrapers,
1 excavator, 1 water truck, 3 dozers 1 compactor
Silverado 1 excavator, 1 crusher, 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 Stakes water truck spraying scraper cut
Silverado spraying concrete crushing

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 Crates wetting internal haul road.
Silva Drop heights minimized.

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 watered as needed

3. Monitor Information Provide monitor number, current reading and time.
   CP 234.1 = 15.2 @ 1100
   CP 234.2 = 18.0 @ 1141
   CP 234.3 = 13.8 @ 1134
   CP 234.4 = 16.6 @ 1126
   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/ Joe [last name], Recommended they spray stockpiles in NE corner that they dumped previously. He said he will ask array or Desilva Crates to 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 Foy Allen Partners
Date/Time: 12/3/15  13:12

Weather: GO Rain

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 2 excavators, 1 track loader
-1 crusher, 1 water truck
-Diesel快乐 1 soil/wick

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 spraying concrete crushing
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.).

\underline{Silverado} Minimal drop height when loading

\underline{Crusher}

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 wasted as needed

3. Monitor Information  Provide monitor number, current reading and time.
   CP 234.1: 23.1 @ 1330
   CP 234.2: 29.0 @ 1315
   CP 234.3: 21.1 @ 1316
   CP 234.4: 24.6 @ 1326

   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 to Francisco (Silverado). He says there will be a guy on the hose spraying crusher rain or shine @ 1400

   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: [Name] FAVSHE, KLEIN & PARTNERS

Date/Time: 12/4/15, 08:30

Weather: CLEAR, 50°F, CALM

BAAQMD Spare the Air day? [ ] Yes [x] No

Project Name and Location: CANDLESICK POINT REDEVELOPMENT, CP023A

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 PUSHER / CONVEYOR, 2 EXCAVATORS, 1 LOADER, 1 TRUCK

   B. Activity Description

      SEE MAP

   [ ] Yes [x] No

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 AT 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.).

      STABILIZED EXIT IN PLACE BUT NOT ACTIVE TODAY. WATER TRUCK AND HOSES USED TO MAINTAIN MOISTURE IN SILVERADO WORK ZONE.
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 minimized, water truck to suppress dust in work zone.

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 Stockpiles Stabilized with BEM (Along Edges)

Temporary Unstabilized Stockpile in North of Site Near CP0234-2

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

CP0234-1 = 18.8 ug/m³ @ 0902  CP0234-3 = 18.1 ug/m³ @ 0915

CP0234-2 = 20.8 ug/m³ @ 0831  CP0234-4 = 22.1 ug/m³ @ 0850

Asbestos Sample 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.

NONE

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 APPLICABLE

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: GENO FOUSHEE, ALBION PARTNERS

Date/Time: 10/5/15, 11:47

Weather: OVERCAST, 70° F, CALM

BAAQMD Spare the Air day? □ Yes ☒ No

Project Name and Location: CANDLESTICKE POINT REDEVELOPMENT, CP023A

---

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**
   - SIERRAADO - 2 EXCAVATORS (USED AS LOADERS), 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 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 TRACKOUT FROM 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.).
   - WATER TRUCKS USED TO WET LOADING AREAS AND TO POWER WHEELWASH, WHEEL WASH + REMOVAL STRIPS AND GRAVEL CHUTE IN USE.
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 ADDING TO MATERIAL PROCESSING, DROP HEIGHTS MINIMIZED.**

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 STOCKPILES LOCATED ALONG GILMAN STABILIZED WITH REW**

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

   \[ \text{CP073A-1} = 16.6 \text{ug/m}^3 @ 1225 \]
   \[ \text{CP073A-2} = 18.3 \text{ug/m}^3 @ 1147 \]
   \[ \text{CP073A-3} = 13.8 \text{ug/m}^3 @ 1154 \]
   \[ \text{CP073A-4} = 18.5 \text{ug/m}^3 @ 1211 \]
   \[ \text{NPS samples on} \]

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.

   **1200 Pete (From me)** informs me that he had recommended silverado run the haul tracks over the gravel apron to dry wheels after the pockets. When I arrive on site at 1205, the trucks are leaving in that manner. No trackout onto Jamestown.

   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.

   **Muddy trackout observed onto Gilman/Hunter's Point expansion from offsite activities on Brinside (NE) side of street.**

6. Comments  Silverado: 911 56 5823
   
   **Bill Garnes: 92 94 80**