Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Siny Alba Partners
Date/Time: 12/17/15 0830
Weather: 58° Foggy Calm
BAAQMD Spare the Air day? Yes [ ] No [x]
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
      Desilva Cranes 2 water trucks, 2 Compactor 2 dozers
      2 scrapers, 1 soil wick
      Gthlott Bros 5 super dumps

   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 Cranes water trucks spraying cut & fill areas, spraying spreading of Silverados pile
      Gthlott Bros wheel wash 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).

Desp=Criss nesting internal haul roads.
Ghlofr bros vehicle speeds<10 mph on paved roads.

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.

CP234.1 = 75.1 @ 0915
CP234.2 = 26.2 @ 0926
CP234.3 = 51.0 @ 0943
CP234.4 = 32.5 @ 0832

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/ Javier (Ghioth Bros) be said when wash will be manned all day & vehicles will be tarped @ 1000.

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

Note reported.

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

Note.

6. Comments

Note.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Date/Time: 12/6/15 1400</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ryan Doy</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Albion Partners</td>
<td>Yes  ☑ No</td>
</tr>
</tbody>
</table>

Weather: 60°F Foggy 0.1 N

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, Corsi & Scrapers 1 compactor 3 excavators
      2 water trucks, 1 grader, 1 loader 2 dozers
      Silverado 1 excavator
      Ghilotti 5 super dumps
   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 except at gate 4.
      Called Joe Ghilotti, he said he will borrow a sweeper & clean it ASAP

   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 Corsi spraying, sweeping, removal & curb fill
      Ghilotti wheel wash 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.).

Desilting, spraying, internal haul roads
Gilotti tarping loads

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

CP 234.1 = 11.5°C @ 14:33
CP 234.2 = 27.0°C @ 14:06
CP 234.3 = 30°C broken couldn’t check monitor
CP 234.4 not operating @ 14:28 notified Wyatt[Terracon]

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 (Gilotti). I recommended cleaning
track out & keeping gate locked when not in use.
He did it @ 1500

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
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**

      *DESLVA GATES, 3 WICK DRILLS, 1 QUADER, 1 COMPACTOR, 2 DOZERS, 2 EXCAVATORS, WATER TRUCK, 1 LOADER*

   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, 1230 OBSERVED PLUMES OF DUST FROM ACTIVITY IN CORNER OF GRANTWAY/AKIMAN (SEE MAP)**

   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 OUT 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.).

      *HOSES AND WATER TRUCKS MAINTAIN MOISTURE IN WORK ZONES, EXIT PROTECTION & WHEEL WASH 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.).

Drop heights minimized, low onsite driving speeds, water added to work zones.

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 piles stabilized with BEM, active piles visit as needed, online survey, sediment.

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

CP023A-1 = 21.6 ug/m³ @ 1:16
CP023A-2 = 21.6 ug/m³ @ 2:15
CP023A-4 = 22.3 ug/m³ @ 11:05

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.

1130: Steve (Silverado) no conversation relevant to dust, but he says they are moving out, probably all equipment offsite today. 1230 call Jose (Des-Wha) about loadline operation in corner along Main Way. His operation, 1235 call Pete (TMC), as Gilotti is coming for TMC, ask him to have

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
Figure 1

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

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 12/29/15
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: ECON FOUSBE ALBION PRATIES

Date/Time: 12/19/15, 13:00

Weather: Partly Cloudy, 60° F, 5-10 W

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: LANDSTICK 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 DESILVR Gotes 2 pre coller bags, 1 wick drill

   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 GENERATING ACTIVITIES TODAY

   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.).
      EXIT PROTECTION IN PLACE
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.).

*NOT APPLICABLE*

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 DRY, SEE MAP FOR LOCATIONS*

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

   CP0734-1 = 11.9 ug/m³ @1216
   CP0734-2 = 14.8ug/m³ @1200
   CP0734-4 = 16.9ug/m³ @1310

   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 RECEIVED*

6. **Comments**
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Ryan Fori</th>
<th>Nicon Brothers</th>
<th>Date/Time:</th>
<th>1/1/15 0910</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather:</td>
<td>Clear</td>
<td>0-2 NW</td>
<td>BAAQMD Spare the Air day?</td>
<td>No</td>
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<td>Project Name and Location:</td>
<td>Candlestick Point Redevelopment CP284</td>
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</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
      Desilva Gates | Wicker
      Anvil 2 transfer 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.).
      Anvil wheel wash, must
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.).

Awl vehicle speed <10mph on pavement

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 being stockpiled is needed

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

CP234-1: 14.8 E 09416
CP234-2: 16.3 E 09416
CP234-3: Look not functioning—cont. check monitor
CP234-4: 18.2 E 09437

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/ Bob (O'Shaugnessy, Anvil sub, truck loader @ CP01), He said wheel wash will be in use 6am-10pm clay & trucks will exit from southern end.

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

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Gino Fushee, Aubion Brothers</th>
<th>Date/Time: 12/12/15, 12:30</th>
</tr>
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<tbody>
<tr>
<td>Weather:</td>
<td>55°F, Partly Cloudy, Calm</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td></td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td>Project Name and Location:</td>
<td>Canidestick Point Redevelopment, CP0231</td>
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</tbody>
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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 Z-PERCUTER Rigs, 1 WICK DRILL

   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.).
      Not Applicable. Exit Protection In Place.
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.).

Not applicable - Only activity today.

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 piles stabilized with AMD. See Map.

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

CP0234-1 = 13.8 ug/l
CP0234-3 = 13.0 ug/l
CP0234-7 = 134 ug/l
CP0234-4 = 14.4 ug/l

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.

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