Independent Third Party Dust Inspection Checklist

Inspector Name & Company: STEVE WESSELS ALBION PARTNERS  Date/Time: 12/14/15 08:30
Weather: CLEAR  46°F  15° NW
☐ Yes  ☐ No
Project Name and Location: CANDLESTICK POINT CP0237

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 - EQUIPMENT IDLE OR BEING READY FOR OFFHAUL
      DESILVA GATES - 2 DRILL RIGS
      ANVIL/GHIDOTTI - DUMP 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 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 OR ON 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.).
      ANVIL/GHIDOTTI - WATER TANK, WHEEL WASH, SHAKER PLATES
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.):

ANVIL/GHICOTTI - SOIL BEING DUMPED FROM MINIMIZED HEIGHTS, SOIL APPEARS ADEQUATELY WET FROM WEEKEND RAINS
SILVERADO/DESILVACATOS - NO 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.

STOCKPILES STABILIZED WITH BPM WETTED BY WEEKEND RAINS

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

CP0234-1  5.60 0849  CP0234-3  5.80 0857
CP0234-2  5.10 0800  CP0234-4  6.10 0840

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 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 OBSERVED

6. Comments
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**

   - **Silver River - None**

   - **Desilver batching - 3 drill rigs, coring 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 or on 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.).**

   - **No offsite traffic - 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 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.

Stockpile Stabilized with BFMA

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

   CP6134-1 6.5@1331
   CP6234-2 4.9@1340
   CP6234-3 Not Reading
   CP6234-4 5.9@1321

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 at Time of Inspection

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

   Awaiting Response

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: Empresa 11 Bear Partners  
Date/Time: 3/14/15 10:15

Weather: 60 clear 0-1 SE  
BAAQMD Spare the Air day?  
☐ Yes  ☑ No

Project Name and Location: Candlestick Point Redevelopment CP324

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:  
      □ Drillers  □ Graders  □ Excavators  □ Skip Loader  □ Steamroller  
      □ 1 skid with 1 predrill

   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.).
      
      Spraying work area w/ hose
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).

Hose on concrete demolition

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 noted as needed.

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

(CP 2341) = 9.4 @ 1109
(CP 2342) = 4.9 @ 1016
(CP 2343) = 3.6 @ 1021
(CP 2344) = 6.0 @ 1027

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 Jose (Desilver Grotes). He said he is shut down during archaeological investigation which will last until Friday. He said they will keep a water buffalo down on demo area & a man on the hose all day.

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>GEND FOUSHEE, ALBION PARTNERS</th>
<th>Date/Time: 12-17-15, 12:05</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather:</td>
<td>OVERCAST, 54°F, S-75°</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td>Project Name and Location:</td>
<td>CANDLESTICK POINT REDEVELOPMENT, CP0224</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**
   - CONVEYER BELT, 2-PRINCIPAL EARS, 1 WICK DRILL, 2 EXCAVATORS,
   - 1 LOADER, 1 WATER TRUCK, 1 HYDRAULIC RAM

   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.).

   **Exit Protection In Place. Water Truck Used to Suppress Dust from Hydraulic Ram**
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.
   
   CP0234-1 = 13.0 ug/m³ @ 13:00
   CP0234-2 = 7.9 ug/m³ @ 13:00
   CP0234-3 = 10.1 ug/m³ @ 12:45
   CP0234-4 = 9.0 ug/m³ @ 13:20

   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: Ryan Say, Allen Partnership | Date/Time: 12/18/15 09:21 |
| Weather: **56°** partly cloudy, **0-2 G** |
| Project Name and Location: Candlestick Point Redevelopment CPZ 34 |

### 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**

- Shovel
- Wheel barrow
- Excavator
- Water truck

**B. Activity Description**

SEE MAP

### 2. Observations

**A.** Describe whether dust is being generated and whether it is crossing the project boundary.

- 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 observed trackout

**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 on demolition area
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.).

Desilve spraying work area

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 vetted as needed

3. Monitor Information
   Provide monitor number, current reading and time.
   CP 2341.1 @ 9:15
   CP 2342.1 @ 09:40
   CP 2343.1 @ 09:20
   CP 2344.1 @ 09:45

   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). He said he will keep the water truck down spraying demo area the whole time they are working there @ 09:45.

   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: GENO FANNSE, ALAMEDA PARTNERS  
Date/Time: 8/19/15, 1:20  
BAAQMD Spare the Air day? ☐ Yes ☒No  

Weather: Partly Cloudy, 55°F, 0-5 SW  

Project Name and Location: CANDLESTICK 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  - DESILVA CUTES, 1 DRILL DRILL, 2 PILE DRIVER RIGS

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

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 AS SHOWN ON MAP

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.).

**Drilling is only activity today. No material handling, no transport.**

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 stabilized with BFM, locations shown on map.**

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

   - CPO234-1 = 5.0 ug/m³
   - CPO234-2 = 4.7 ug/m³ < 1120
   - CPO234-3 = NOT OPERATIONAL
   - CPO234-4 = 5.9 ug/m³ < 1135

   **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.

   *12:30 email to contractor to inform them that CPO734-3 non-operational.*

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**