Independent Third Party Dust Inspection Checklist

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<th>Inspector Name &amp; Company: Ryan Fay Alberti Partners</th>
<th>Date/Time: 6/22/15 14:25</th>
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<td>Weather: 64°F overcast 10-15 west</td>
<td>BAAQMD Spare the Air day? Yes</td>
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<td>Project Name and Location: CP 234X</td>
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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**
      
      - 1 high reach ex
      - 1 m a t
      - 1 water truck

   B. **Activity Description**
      
      - Demo of south east corner exterior upper level
      - Material sorting, stockpiling NC corner

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 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.).
      
      - Hoses on demo & processing areas
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 watered before, during & after handling

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

3. Monitor Information
   Provide monitor number, current reading and time.
   
   CP 234-1 @ 11.9 @ 0416
   CP 234-3 @ 4.4 @ 1432
   CP 234-2 @ 25.1 @ 1420
   CP 234-4 @ 11.1 @ 1409

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 about vehicle speeds on site

B. Have any complaints been received via the Lennar Hotline? If so, provide response.
   No

5. Offsite observations/activities. Provide location and time along with the description.
   None

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: STEVE WESSELS ALCO PAR TNERs  
Date/Time: 6/23/15 06:17

Weather: CLEA NEW 62°F 1-3 W  
BAAQMD Spare the Air day?  
□ Yes  □ No

Project Name and Location: E8023 Y

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
      3 EXCAVATORS, 1 HIGH REACH LIFT WITH HOSES, STREET SWEEPER, WATER TRUCK, 1 CLAW & BUCKET EXCAVATOR

   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 ON OR OFF-SITE

   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.
      WET - 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.).
      ROADS BEING WETTED WITH WATER TRUCK
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.).

MATERIALS BEING SEPARATED AND DUMPED FROM REDUCED HEIGHTS. NO VEHICLES INVOLVED IN HANDLING.

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.

RUBBLE PILES BEEN WATERED WITH HOSES

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

CR024-1 15.5E 09:32
CR024-3 12.5E 09:18
CR024-4 17.8E 09:22

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.

SUPERINTENDENT IN CONSTRUCTION ZONE 09:25

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

NONE NOTED

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

NO OFFSITE ACTIVITIES OBSERVED

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: STEVE WESSEL ALBAN PARTNER
Date/Time: 6/24/15 12:13
Weather: CLEAR 72°F 2-5 NE
BAAQMD Spare the Air day? [ ] Yes [ ] No
Project Name and Location: CP0224

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**
   - 6 EXCAVATORS
   - 1 LIFT WITH FIRE HOSE
   - 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 DUST OBSERVED ON OR OFFSITE**

   **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.

   **CLEAR 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.).

   **WATER TRUCK WETTING ASPHALT AROUND 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.).

NO MATERIAL LOADING 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.

RUBBLE STOCKPILES BEING WETTED WITH HOSES

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

CP0234-1 *CALIBRATING CP0234-3 15.5 @ 1237
CP0234-2 24.8 @ 1218 CP0234-4 21.3 @ 1215

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.

SUPERINTENDENTS UNAVAILABLE

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 OFFSITE ACTIVITIES OBSERVED

6. Comments
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: STEVE NELLES AUBON PARTNERS

Weather: CLEAR 74°F 5-7 W

BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: CR0234

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
   5 EXCAVATORS, 2 LIFTS WITH FIRE HOSES, 2 HOSES
   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 OBSERVED ON OR OFF-SITE

   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.

      ASPHALT ON SITE WET—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).

      WATER TRUCKS WETTING SITE, HOSES ON MATERIAL PROCESSING & RUBBLE PILES
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.).

MATERIALS BEING HANDLED TO MINIMIZE DUST  
NO MATERIAL OFFHAUL

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.

RUBBLE PILES BEING WETTED WITH HOSES  
AND WATER TRUCK

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

CP0234-1  15.5 @ 1422  
CP0234-2  18.8 @ 1429  
CP0234-3  12.8 @ 1431  
CP0234-4  20.6 @ 1310

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.

SILVERADO SUPERINTENDANTS IN  
CONSTRUCTION AREA

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.

ON OFFSITE ACTIVITIES OBSERVED

6. Comments
CP0234-2
Gilmam

CP0234-3

CP0234-4
Jamestown Ave

CP-0234

PROCESSING

MATERIAL SEPARATING

PROCESSING

NO DEMO OBSERVED

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 6/25/15

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: **Steve Wossels Albion Partners**

Date/Time: **6/24/15 1100**

Weather: **Clear**  *68°F  3-5 W*  **BAAQMD Spare the Air day?**

☐ Yes  ☐ No

Project Name and Location: **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**
   - 2 Night Reach Excavators, 2 Excavators, Street Sweeper
   - Bobcat Sweeper, 2 Lifts with Fire Hoses, 3 Hoses
   - 2 Water Trucks, 2 Claw BUCKET EXCAVATORS

   **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 ON OR OFFSITE**

   **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.

   ASPHALT SURFACES WET - 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.).

   WATER TRUCKS WETTING SITE + RUBBLE PILES
   HOSES WETTING DEMO + PROCESSING ACTIVITIES
   SITE BEING SWEEPED WITH STREET SWEEPER + BOBCAT SWEEPER

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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.).

MATERIALS BEING SEPARATED WITH MINIMIZED HEIGHTS TO PREVENT DUST. HOSES WETTING ACTIVE 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.

RUBBLE BEING WETTED WITH WATER TRUCK + HOSES

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

CPO234-1  16.2 @ 1119   CPO234-3  10.9 @ 1102
CPO234-2  10.7 @ 1123   CPO234-4  17.3 @ 1105

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.

SILVERADO PERSONNEL IN CONSTRUCTION/Demo AREA. NOT AVAILABLE.

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

NINE REPORTED

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

NO OFFSITE ACTIVITIES OBSERVED

6. Comments