Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company:</th>
<th>Date/Time: 6/19/15 0906</th>
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<tbody>
<tr>
<td>SVELE WESSEL ALBION PARENTS</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td>Weather: OVERCAST</td>
<td>Yes □ No □</td>
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<td>S9°F</td>
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<td>CALM</td>
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<td>Project Name and Location:</td>
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<td>CPD234</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**
      - 2 High Reach Excavators
      - 2 Claw Bucket Excavators
      - 2 PULVERIZING Excavators
      - 2 high lift buckets with fire 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 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/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
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 ACTIVITIES OBSERVED, WATER ON DEMO AND CONCRETE CRUSHING & METAL REMOVAL

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  1.2@0926
   CP0239-3  0.0@0909
   CP0234-2  2.2@0928
   CP0234-4  2.9@0912

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 OSCAR AND ANDREW (SILVERSOD) THEY SAID THERE WOULDN'T BE ANY DEMO MOST OF THE WEEK. SITE CLEANUP WILL CONTINUE. THEY ARE WETTING FIELD WITH WATER TRUCK PER BAAAMD REQUEST.

   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 TRUCK DRIVING N 25 MPH IN GRAVEYARD

      NO OFFSITE ACTIVITIES 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**

   4 EXCAVATIONS, 2 BULLDOZER-CLAW EXCAVATORS, 2 WATER TRUCKS, 2 HIGH LIFTS WITH FIRE HOSES

   **B. Activity Description**

   ![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**

   **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/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.).

   **Hoses on Rubble Piles, Water Trucks, Wetting 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 MATERIALS BEING HANDLED 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.

PURPLE STOCKPILES BEING WETTED WITH HOSES AND WATER TRUCK

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

C0234-1  0.0 @ 1120
C0234-2  7.9 @ 1127
C0224-3  7.9 @ 1055
C0234-4  7.9 @ 1059

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 ANDREW (SHULZAJD) CONFIRMED THAT THERE WERE NO HALLIE/BENCH DEMO THE REST OF THE WEEK. only SITE CLEAN UP. SPEAKED WITH PETE (MCINTYRE). HE INFORMED ME THAT AC AP DEMA WILL START SOON ON THE CANDLESTICK PARKING LOT

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
Demo Area

Demo Activities Suspended during Visit by Joe Montana

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 6/7/15

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

Figure 1

(Approximate)
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome - Albion Partners
Date/Time: 7/1/15 12:50

Weather: Partly Cloudy, 77°, 5-8 mph w/nw
BAAQMD Spare the Air day?
☐ Yes ☒ No

Project Name and Location: Candlesstick Point - CP-2, 3, 4

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
      Water truck
      Other equipment inactive

   B. Activity Description
      Water truck wetting concrete piles and roadway. Water truck driver says no work today.
      Survey work

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 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.
      Water truck wetting roadway, 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 truck wetting 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 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.

Concrete piles wet w/ water around stadium footprint

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

CP0234-1 - Terracon calibrating

CP0234-3 = 3.9 @ 1307

CP0234-2 = 8.2 @ 1252

CP0234-4 - meter needs service, Inform Terracon. Terracon aware of problem and working to correct it.

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 Brad Wallenberg - Terracon - onsite calibrating monitors. Monitors calibrated once or twice weekly.

Spoke to Dick Martinez - no concerns.

Spoke to Andrew (Silverado) minimal crew for the rest of the week doing housekeeping.

Spoke to Pete Mason (PHI) - Pile to afford cover meeting.

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: Charles Lane, Ryan Fay, Albion Partners

Date/Time: 7/2/15 - 11am

Weather: Partly Sunny, 72°, 2-5 N/NW

BAAQMD Spare the Air day?
□ Yes ☑ No

Project Name and Location: Candlestick Point - CP-02, 3, 4

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**
   
   Water truck only active piece of equipment

   **B. Activity Description**
   
   Watering site and concrete piles

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, no dust generating activities

   **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.

   Road clean, no trackout observed. Water truck wetting roads.

   **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 earth disturbing activities.

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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.).

No material 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.

Water truck wetting stockpiles + roadways


CP0234-1 = 6082.6 / 121
CP0234-3 = 3.7 @ 1137

CP0234-2 = 3.8 @ 1123

CP0234-4 = Mike Bennfield – Terracon swapping, no dust observed. Call Brad Wellenberg or Terracon to let them know, they will check into it.

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 Silverado superintendents onsite.

Terracon, Mike Bennfield – he is onsite swapping monitors

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.

No offsite dust generating activities observed

6. Comments