Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners

Date/Time: 03/05/18; 1200

Weather: Clear, 52 deg F, NE 5

BAAQMD Spare the Air day?

☐ Yes  ☒ No

Project Name and Location: Candlestick Point – CP-01

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**

      No CP DevCo equipment at the time of inspection.

   B. **Activity Description**

      No CP DevCo activity or earth disturbing activities at the time of inspection.

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 being generated or crossing the project boundary 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 from CP DevCo operations observed on paved roads or adjacent areas. Trackout present from Egbert Park from residents parking on unfinished areas.

   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.).

      Areas under CP DevCo control stabilized with BFM and/or vegetation.

   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 CP DevCo material handling activities or mitigation measures at the 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.

      BFM added to inactive soil areas under CP DevCo control.

      No CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 4.4 @ 1234
   CP01-2 = 0.1 @ 1227
   CP01-3 = 4.5 @ 1237
   CP01-4 = 2.1 @ 1230
   All monitors 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.

      Emails sent to CM team and FP team concerning resident parking on Egbert Park causing trackout and Ace Drilling operations causing trackout on Arelious Walker at Egbert.

   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.

      Nibbi vertical construction on Lot 5 ongoing.
      Carroll Street outside of the project area has trackout.

6. **Comments**

   NA
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**

   No CP DevCo equipment onsite at the time of inspection.

   B. **Activity Description**

   No CP DevCo earth disturbing activities at the time of inspection.

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 being generated or crossing the project boundary 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.

   Light trackout onto Arclius Walker from the Nibbi yard.

   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 CP DevCo mitigation measures in use at the 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 CP DevCo material handling in use at the 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.

   Inactive soil areas have BFM applied to them.
3. **Monitor Information** Provide monitor number, current reading and time.

    CP01-1 = 5.3@1152  
    CP01-2 = 5.1@1147  
    CP01-3 = 6.2@1216  
    CP01-4 = 4.4@1204  
    All monitors 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 communication at the time of inspection.

   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.

    Trackout present on Carroll St. at SF Green Waste site exit.  
    Vertical construction by Nibbi next to Fitzgerald.

6. **Comments**

    NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 3/7/18, 1020

Weather: Overcast, 60 F, calm

BAAQMD Spare the Air day?

☐ Yes  x No

Project Name and Location: Candlestick Point – CP-01

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**

   No CP DevCo equipment onsite.

   **B. Activity Description**

   No CP DevCo activity at the time of inspection.

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 the project boundary 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.

   Street sweeper observed to be wet sweeping site roadways.

   **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 active mitigation measures in use at the 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 at the 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.

   Site soil under CP DevCo control stabilized with BFM. No CP DevCo stockpiles observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 12.2 @ 1029
   CP01-2 = 14.3 @ 1038
   CP01-3 = 13.3 @ 1026
   CP01-4 = 13.9 @ 1031
   All monitors 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 communication at the time of inspection.

   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.

   1025 – Weed whacking at Gilman Park.

6. **Comments**

   NA
No CP Devco Activity at the time of inspection.

Site Activities
Sub-Phase CP-01
Candlestick Point Redevelopment Project Area
San Francisco, California

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 3/7/18

Figure 1
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Steve Austin, Albion Partners | Date/Time: 03/08/2018@0920 |
| Weather: Overcast, 57F, ESE@3 | BAAQMD Spare the Air day? |
| | □ Yes X No |
| Project Name and Location: Candlestick Point – CP-01 |

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**

   No CP DevCo equipment onsite at the time of inspection.

   B. **Activity Description**

   No CP DevCo earth disturbing activities at the time of inspection.

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 being generated or crossing the project boundary 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 on the paved roads or adjacent areas at the time of inspection.

   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.).

   Street sweeper onsite working on paved roads.

   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 CP DevCo material handling or mitigation measures in use at the 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.

   Inactive soil areas have BFM applied to them.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.8@0929  
   CP01-2 = 6.2@0925  
   CP01-3 = 2.7@0941  
   CP01-4 = 6.2@0933  

   All monitors 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 onsite communication at the time of inspection.

   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.

   Nibbi vertical construction along Fitzgerald. Stabilized exit utilizing rumble strips and hose in use.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners                                      Date/Time: 03/09/2018@0954
Weather: Overcast, 54F, W@5                                                                            BAAQMD Spare the Air day?

Project Name and Location: Candlestick Point – CP-01

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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

   No CP DevCo equipment onsite at the time of inspection.

B. Activity Description

   See the attached map for a description and the location of activity.

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 being generated or crossing the project boundary 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.

   Trackout present on Arellious Walker at Egbert from the Nibbi lot/Ace Drilling.

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 CP DevCo mitigation measures in use at the 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 CP DevCo material handling activities or mitigation measures in use at the 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.

   No CP DevCo stockpiles present. Inactive soil areas have BFM applied to them.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.8@1005  
   CP01-2 = 5.4@0959  
   CP01-3 = 3.1@1016  
   CP01-4 = 5.7@1010  
   All monitors 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.

   Send email to FivePoint, TMI, and Albion recommending that trackout be cleaned up on Arelious Walker.

   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.

   Lawn mower working adjacent to CP01-3 monitor.

6. **Comments**

   NA