Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 7/02/2018, 1050  
Weather: Mostly cloudy, 64 F, 9-13 mph NW  
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 observed onsite during the time of inspection.
   B. Activity Description
      No CP DevCo activity observed onsite during 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.
      Dust not observed being generated or crossing project boundary during 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 not observed on paved roads within the work area. Light tracking observed coming onto the site from Carroll Street.
   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 observed to be in use during 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 activities observed onsite during 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 observed onsite during the time of inspection. Site soil under CP DevCo control stabilized with BFM.

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

CP01-1 = 11.2 @ 1202
CP01-2 = 8.7 @ 1152
CP01-3 = 0.0 @ 1205
CP01-4 = 6.0 @ 1137
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 onsite during 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.

No earth disturbing activities observed offsite during the time of inspection. Sediment build up along Carroll Street curb line observed. Nibbi vertical construction, Block 5.

6. Comments

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Weather: Fair, 67 F, 3-8 mph E

Date/Time: 7/3/2108, 1122

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 observed onsite during the time of inspection.

   B. Activity Description

   No CP DevCo activity observed onsite during 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.

      Dust not observed being generated or crossing the project boundary during 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 not observed on paved roads within the work area. Tracking observed coming onto site from Carroll Street. Trackout observed at Nibbi vertical construction site, Block 5, entering Giants Way.

   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 during 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 observed onsite during 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 observed onsite. Site soil under CP DevCo control stabilized with BFM.

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

CP01-1 = 10.8 @ 1133
CP01-2 = 9.6 @ 1126
CP01-3 = 9.3 @ 1137
CP01-4 = 11.8 @ 1130
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 during 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 along Carroll Street businesses. Sediment buildup along Carroll Street curb line. Nibbi vertical construction on Block 5.

6. Comments

   NA
Vertical Construction

Albion Partners
410 China Basin Street
San Francisco, CA 94158
Date: 7/3/18

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

Figure 1
**Independent Third Party Dust Inspection Checklist**

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 7/5/2018, 1109</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Fair, 64 F, 5-9 mph ENE</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes  X No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</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**

   No CP DevCo equipment observed onsite during the time of inspection.

   B. **Activity Description**

   No CP DevCo activity observed onsite during 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.

   Dust not observed being generated or crossing project boundary during 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 not observed on paved roads within the site. Tracking observed coming onto site from Carroll Street.

   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 during 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 activities observed onsite during 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 observed onsite during the time of inspection. Site soil under CP DevCo control stabilized with BFM.

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

CP01-1 = 17.4 @ 1118
CP01-2 = 16.9 @ 1110
CP01-3 = 14.9 @ 1121
CP01-4 = 17.7 @ 1114
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 onsite during 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.

No earth disturbing activities observed offsite during the time of inspection. Trackout along Carroll street business. Sediment buildup along Carroll Street curb line. Nibbi vertical construction on Block 5.

6. Comments

NA
Independent Third Party Dust Inspection Checklist

 Inspector Name & Company: Steve Austin, Albion Partners  
 Date/Time: 07/06/2018@1133

 Weather: Partly cloudy, 71F, W@6  
 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 on site at the time of inspection.

   **B. Activity Description**

   No 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 paved roads or at site exits.

   **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 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 has been applied to inactive soil areas.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.6@1147  
   CP01-2 = 15.5@1135  
   CP01-3 = 13.1@1150  
   CP01-4 = 15.7@1142  
   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.

   Grass mowing taking place at the baseball field adjacent to CP01-3.

6. **Comments**

   NA