Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners

Date/Time: 8/6/2018@1122

Weather: Clear, 65F, WNW@9

BAAQMD Spare the Air clay?

☐ 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**

      CP DevCo activity was not observed 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.

      No dust witnessed 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.

      Trackon onto site from Carroll St at the entrance to the site.

   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 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 has been stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 9.4@1135  
   CP01-2 = 7.1@1126  
   CP01-3 = 5.8@1141  
   CP01-4 = 5.8@1131  
   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 on Carroll St is creating dust as cars pass thru the area.  
   Nibbi vertical construction along Fitzgerald.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Charles Rome, Albion Partners  
Date/Time: 8/7/2018, 0854

Weather: Cloudy, 54 F, 1-10 mph W  
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**

   CP DevCo activity was not observed 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. Light 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. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 4.1 @ 0857
   CP01-2 = 3.7 @ 1005
   CP01-3 = 2.0 @ 0855
   CP01-4 = 0.0 @ 0859
   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.

   Nibbi vertical construction on Block 5. Trackout observed along Carroll Street businesses. Sediment buildup observed along Carroll Street curb line. Large stockpile partially covered in parking area by Nibbi trailers.

6. **Comments**

   NA
Albion Partners

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

Figure 1

0 300 Feet
(Approximate)

No CP devCo activity observed

Nibbi vertical construction

Date: 8/7/18

Albion Partners
410 China Basin Street
San Francisco, CA 94158
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 8/8/2018, 1220

Weather: Fair, 69 F, 6-11 mph WNW

BAAQMD Spare the Air day? X 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

   CP DevCo activity was not observed 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.

   Light tracking observed coming onto site from Carroll Street. Light trackout and sediment buildup observed exiting Nibbi vertical construction site on Block 5. Otherwise, trackout not observed on paved roads within the work area or at site exits during the time of inspection.

   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.

   C. 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.
D. 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 = 9.0 @ 1233  
   CP01-2 = 8.6 @ 1223  
   CP01-3 = 7.1 @ 1257  
   CP01-4 = 7.1 @ 1226  
   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.

   1331: CFR emailed TMI and FivePoint regarding trackout and sediment/debris build up observed at Nibbi vertical construction site exit on Block 5.

   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 dust generating activities observed offsite during the time of inspection. Nibbi vertical construction on Block 5. Trackout and sediment build up observed along Carroll Street businesses exits and curb lines. Partially covered stockpile observed near Nibbi trailers.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Weather: Partly cloudy, 63 F, 0-6 mph ESE

Date/Time: 8/9/2018, 1017

BAAQMD Spare the Air day?
X 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**

   CP DevCo equipment not observed onsite during the time of inspection.

   B. **Activity Description**

   CP DevCo activity not 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. Light 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 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 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 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 = 9.4 @ 1021
CP01-2 = 8.8 @ 1027
CP01-3 = 0.0 @ 1017
CP01-4 = 0.0 @ 1023
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.

Partially covered stockpile near Nibbi trailers. Nibbi vertical construction on Block 5. Trackout and sediment build up observed along Carroll Street businesses exits and curb line.

6. Comments

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 8/10/2018, 1206

Weather: Sunny, 65 F, 5-14 mph NW
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**

   CP DevCo activity was not observed 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 within the work area. Light tracking observed coming onto site from Carroll Street. Otherwise, trackout not observed on paved roads within the work area or at site exits during 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.).

   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 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 = 10.9 @ 1214
CP01-2 = 8.9 @ 1209
CP01-3 = 7.4 @ 1217
CP01-4 = 3.8 @ 1211
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.

Trackout and sediment buildup observed along Carroll Street businesses curb line and exits. Partially covered stockpile observed near Nibbi trailers. Nibbi vertical construction on Block 5.

6. Comments

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners

Weather: 70F, 3-5 mph N, sunny

Date/Time: 8/11/18, 1130

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 on-site at the time of inspection.

   B. Activity Description

      CP DevCo activity was not observed at the time of inspection.

2. Observations
   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-site or seen crossing project boundary at the time of inspection.

   A. 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 within the work area or at construction site exits.

   B. 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 mitigation measures in use at the time of inspection.

   C. 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 or associated mitigation measures observed on-site at the time of inspection.

   D. 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 on-site at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.1 @ 1138  
   CP01-2 = 7.9 @ 1150  
   CP01-3 = 11.6 @ 1130  
   CP01-4 = 12.7 @ 1143  
   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 with contractors on-site 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 Brothers vertical and form work at Fitzgerald. Trackout associated with Bay Area Concrete Recycling observed on Carroll Avenue.

6. **Comments**

   NA