Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time: 4/3/17, 11:15

Weather: 60, clear, 2-4 W

BAAQMD Spare the Air day?

☐ Yes  X No

Project Name and Location: Candlestick Point Redevelopment, 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 equipment in use at time of inspection.

B. Activity Description

No 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 generation observed onsite or crossing site boundaries at the time of inspection.

No observed dust crossing the 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 track out observed.

No observed trackout either onsite or offsite.

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 mitigation measures observed 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.

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 stockpiles observed on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1 = 30.9@1132  
   CP01-2 = 32.7@1143  
   CP01-3 = 22.7@1122  
   CP01-4 = 21.8@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 at the time of inspection.

   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 dust generating activities observed.

6. **Comments**

   NA
No Activity
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Ryan Fay, Albion Partners | Date/Time 4/4/17, 0900 |
| Weather: 60, clear, 2-4 W | BAAQMD Spare the Air day? |
| | Yes X No |

Project Name and Location: Candlestick Point (CP01)

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**

      Anvil: 1 dump truck, 1 compressor.

   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 generation observed onsite or crossing site boundaries at the time of inspection.

      No observed dust onsite or crossing the 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 track out observed.

      No observed trackout onsite or offsite.

   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 mitigation measures observed 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.

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

   CP01-1 = no access  
   CP01-3 = 22.3@0909  
   All monitors on.

   CP01-2 = 24.8@0925  
   CP01-4 = no access

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 GC’s available.

   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 dust generating activities observed.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion

Date/Time: 4/5/17, 1230

Weather: partly cloudy, 60 F, 5-10 NNE

BAAQMD Spare the Air day?

B

Project Name and Location: 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

Minimal cleanup work by Candlestick Contractors within CP-01

B. Activity Description

See attached 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 at the time of inspection.

B. Describe conditions of paved roads both within the work area and adjacent to construction site exits. Note whether trackout is present and contractor response.

All paved roads within CP-01 clean and free of trackout.

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.).

Due to no earth disturbing activity at CP-01, no water being utilized at CP-01. Multiple areas temporarily stabilized with BFM (lot 4, slope north of G Street, stormwater swale south of Arelious).

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 earth disturbing activities observed 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 stockpiles present at CP-01.

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

   CP01-1 = 22.0 @ 1230
   CP01-2 = 13.9 @ 1235
   CP01-3 = 2.7 @ 1243
   CP01-4 = 9.2 @ 1254
   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.

      Spoke with Joe from Ghilotti to check in on remaining work – not much left. Asked him to keep an eye on Nibbi to make sure they keep adjacent streets within CP01 clean and free of trackout.

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

      No complaints observed

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

      Carroll north of the State Park facility had significant trackout from Bay Area Concrete Recycling. Trackout extended to Ingalls and beyond.

6. Comments

      None
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners
Date/Time 4/6/17 1400

Weather: 60, clear, 2-4W
BAAQMD Spare the Air day? □ Yes X No

Project Name and Location: Candlestick Point (CP01)

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**

      Anvil 1 dump truck, 1 skid steer.

   B. **Activity Description**

      See map.

2. **Observations**
   C. **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 generation observed onsite or crossing site boundaries at the time of inspection.

      No observed dust crossing the project boundary.

   D. **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 track out observed.

      No observed trackout on or off site.

   E. **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.

   F. **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.

   G. **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 stockpiles on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

CP01-1=No access  
CP01-3=No access  
CP01-2=23.5@1406  
CP01-4=No access  
A11 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.

   Spoke with Patrick (Anvil). He said that they will finish backfilling planter boxes today.

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 dust generating activities observed at the time of the inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time 4/7/17 1010

Weather: 60, clear, 2-4W

BAAQMD Spare the Air day?

Yes ☐ No ☑

Project Name and Location: Candlestick Point CP01

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**
   
   Anvil 1 loader, 1 skid steer, 1 excavator.

   **B. Activity Description**
   
   See map.

2. **Observations**

   **C. 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 generation observed onsite or crossing site boundaries at the time of inspection.

   No observed dust onsite or crossing the project boundary.

   **D. 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 track out observed.

   No observed trackout on or off site at time of inspection.

   **E. Describe observed mitigation measures in use** (hoses, water trucks, street sweeper, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

   Anvil backfilling mulch, which is moist from previous week’s rain.

   **F. 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.

   **G. Describe stockpile control measures, temporary and final stabilization of inactive or completed areas.** Note location and type of stockpile control and/or stabilization methods.

   Mulch stockpile on Egbert will be used for backfill today.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=10.4@1017  
   CP01-3=12.7@1014  
   CP01-2=15.3@1029  
   CP01-4=12.0@1040

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 Salvador (Anvil). He said that backfilling the planter boxes is the only work planned for the day.

   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 dust generating activities observed at the time of the inspection.

6. **Comments**

   NA