Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners

Date/Time 6/5/17 1110

Weather: 65, Clear, 5-10 W

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**

      No equipment in use.

   B. **Activity Description**

      No activity.

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 at time of inspection.

   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 at 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.

      No stockpiles on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=26.5@1111          CP01-2=41.3@1120
   CP01-3=26.2@1127          CP01-4=17.6@1116
   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 GC's available at 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 at the time of the inspection.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Ryan Fay, Albion Partners</th>
<th>Date/Time 6/6/17 1030</th>
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<tbody>
<tr>
<td>Weather: 65, Clear, 5-10 W</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
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<td>Yes ☑ No X</td>
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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**

   No equipment in use.

   B. **Activity Description**

   No activity.

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 at time of inspection.

   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 at 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.

   No stockpiles on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1=26.5@1034  
   CP01-3=25.7@1031

   All monitors on.

   CP01-2=44.6@1045  
   CP01-4=0.0@1039

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 at 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 at the time of the inspection.

6. **Comments**

   NA
No activity
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Joanne Chan, Albion Partners  Date/Time: 01/17/0925

Weather: 6°F, ~11 mph S, sunny with few clouds  BAAQMD Spare the Air day? □ Yes □ No

Project Name and Location: CP01 - Candlestick Point, SF

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

   Active (Nibbi): manlift

B. Activity Description

   See map for description of activities on site.

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 generating activities on site or crossing project boundary at 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 construction exit at 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).

   Stabilized exit at ~5 m from Carroll Avenue exit. Water hose attached to fire hydrant about 30 m from Carroll Avenue exit.
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 on site 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.

Stockpile located on Egbert is covered with plastic sheeting. Exposed soils on Fitzgerald and Egbert are stabilized with hydroseed.

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

CP01-3 3.3 @ 0925  CP01-2 6.49 @ 1035
CP01-4 9.2 @ 0935  CP01-4 12.7 @ 1050

*SF Housing Authority landscapers are trimming grass adjacent to monitor.

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 workers or managers on site due to no soil disturbing activities.

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

No report complaints reported.

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

Nibbi Construction is performing vertical work at Donner and Egbert.

6. Comments

** Contacted Yolanda of Terneocon regarding high instantaneous and time weighted average values. She will calibrate monitors today. No dust generating activities near the monitors at time of inspection.
San Francisco, CA
Catalyst Plan Redevelopment Project Area
Site Activities

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