Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 9/24/2018, 1125

Weather: Fair, 65 F, 0-2 mph E  
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**
   
   CP DevCo equipment not 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 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 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.

Nibbi import material observed near CP01-4, material appears moist. No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM & hydrosed.

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

   CP01-1 = 25.9 @ 1133
   CP01-2 = 24.8 @ 1125
   CP01-3 = 28.5 @ 1155
   CP01-4 = 9.0 @ 1129
   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.

   Nibbi vertical construction on Block 5. Sediment build up observed along Carroll Street curb line.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  
Date/Time: 9/25/2018, 1123

Weather: Partly cloudy, 59 FF, 2-4 mph S

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 was not 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 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 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.

Nibbi import material observed near CP01-4. No CP DevCo stockpiles observed onsite during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydroseed.

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

        CP01-1 = 28.2 @ 1130
        CP01-3 = 27.8 @ 1126
        CP01-4 = 10.2 @ 1136
        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. Sediment build up observed along Carroll Street businesses.

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**

   CP DevCo equipment not observed on site.

   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 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.

      Trackout not observed on paved roads or leaving 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.).

      CP DevCo active mitigation measures not observed.

   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.).

      Material handling by CP DevCo not observed.

   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 generated by CP DevCo not observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 36.5 @ 1243
   CP01-3 = 44.2 @ 1246
   CP01-4 = 22.3 @ 1231
   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.

   Nibbi vertical on Block 5.
   Trackout and sediment buildup on Carroll from Carroll businesses.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 9/27/18, 1220

Weather: Partly cloudy, 59 F, 13-19 WNW  
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**

   CP DevCo equipment not observed onsite.

   **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 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.

   Trackout not observed on site roads or leaving 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.).

   Active mitigation measures by CP DevCo not observed.

   **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.).

   Material handling by CP DevCo not observed.

   **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 generated by CP DevCo not observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 11.3 @ 1232
   CP01-3 = 10.4 @ 1234
   CP01-4 = 17.9 @ 1225
   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 and sediment buildup along the curb line on Carroll from Carroll St businesses.
   Nibbi vertical and excavation work on Block 5.

6. **Comments**

   NA
No CP DeCo activity

Excavation (N.N.B.)

Vertical work (N.N.B.)

Trackcut / sediment buildup

Albion Partners
410 China Basin Street
San Francisco, CA 94158

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

Date: 9/27/18

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 9/28/2018, 1203

Weather: Cloudy, 62 F, 8-14 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**

      CP DevCo equipment not observed 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 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.).

      CP DevCo mitigation measures not 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 turped, 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 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.

Nibbi import material observed near CP01-4. No CP DevCo stockpiles observed during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydromulch.

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

CP01-1 = 12.0 @ 1211  
CP01-3 = 12.6 @ 1213  
CP01-4 = 14.9 @ 1208  
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.

Nibbi vertical construction on Block 5. Trackout observed exiting Carroll Street businesses. Sediment build up observed along Carroll Street curb line.

6. Comments

NA
No CP DevCo activity observed

Nibbi import material

Nibbi vertical construction

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 9/28/18

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

Figure 1