Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 10/15/2018, 1220
Weather: Sunny, 67 F, 4-6 mph S
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.
   
   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.).
   
   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 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.

No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM & hydroseed.

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

   CP01-1 = 0.4 @ 1230
   CP01-3 = 4.2 @ 1237
   CP01-4 = 3.9 @ 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 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 observed exiting Carroll Street businesses. Sediment buildup observed along Carroll Street curb line. Nibbi vertical construction on Block 5.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 10/16/2018, 1015

Weather: Sunny, 62 F, 3-5 mph SE

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.

      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.).

      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 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.

   No CP DevCo stockpiles observed onsite. Site soil under CP DevCo control stabilized with BFM & hydroseed.

3. Monitor Information Provide monitor number, current reading and time.
   
   CP01-1 = 8.0 @ 1030  
   CP01-3 = 6.9 @ 1032  
   CP01-4 = 4.0 @ 1020  
   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 observed exiting Carroll Street businesses. Sediment buildup observed along Carroll Street curbline. Nibbi vertical construction on Block 5.

6. Comments

   NA
No CP Dev 0 activity observed

Trackout

Nibbi vertical construction

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: 10/17/2018, 1203

Weather: Sunny, 59 F, 2-5 SSE  BAAQMD Spare the Air day?

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 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.

   Tracking observed coming onto site from Carroll Street. Otherwise, trackout not observed within work areas or leaving 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 were not observed 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.).

   CP DevCo material handling activities were not 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.

CP DevCo stockpiles were not observed during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydrosed.

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

CP01-1 = 40.1 @ 1208
CP01-3 = 12.1 @ 1211
CP01-4 = 6.6 @ 1203
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 buildup observed along Carroll Street curb line. Trackout observed exiting Carroll Street businesses.

6. Comments

NA
CP DevCo activity was not observed during the time of inspection.

Trackout

Nibbi Vertical construction

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: 10/7/18

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners

Date/Time: 10/18/2018, 1030

Weather: Cloudy, 56 F, 1-4 mph ESE

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 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.

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   **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.

No CP DevCo stockpiles observed onsite during the time of inspection. Site soil under CP DevCo control stabilized with BFM & hydrosed.

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

- CP01-1 = 29.2 @ 1033
- CP01-3 = 15.7 @ 1036
- CP01-4 = 9.0 @ 1030
- 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 buildup observed along Carroll Street curb line.

6. Comments

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 10/19/2018, 1100

Weather: Sunny, 62 F, 3-6 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 was 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.

   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 to be in use 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 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 = 29.0 @ 1103
CP01-3 = 18.4 @ 1101
CP01-4 = 11.0 @ 1113
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 curbline. Trackout observed exiting Carroll Street businesses.

6. Comments

NA
CP DevCo activity was not observed during the time of inspection.

Trackout

Nibbi vertical construction

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: 10/19/18

Figure 1