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/Ghilotti-Active: Bobcat. Inactive: Roller compactor, sheeps foot compactor, skid steer, 2 water buffalos, excavator, 2 mini excavators.

   **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 being generated 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.

   No track out observed at 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.).

   Observed hose near pipe installation area on Donner and Arelious. Stabilized exit on Carroll St with rumble strips and wheel wash.

   **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.).

   Observed Anvil’s bobcat using minimized drop heights while unloading dirt on Donner and Arelious.
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 at the time of inspection.

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

CP01-1 = 2.2 @ 1340
CP01-2 = 7.7 @ 1414
CP01-3 = 2.6 @ 1336
CP01-4 = 1.7 @ 1347
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.

1402 Spoke with Phillipe from Anvil about scope of work for the day which was pipe installation on Donner and Arelious with hoses nearby as needed.

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

No complaints received.

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

Hauling with dump trucks on Carroll St by others (Bay Area Concrete Recycling).

6. Comments

NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners  Date/Time: 12/13/16, 1004

Weather: Mostly Cloudy, 53 F, 3-9 ENE

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**

      Anvil/Ghilotti-Active: Cement truck. Inactive: Sheep’s foot compactor, skid steer, water buffalo, hand compactor

   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 observed 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.

      No track out observed at 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.).

      Observed Nibbi water truck spraying parking lot area with water. Stabilized exit on Carroll with rumble strips and wheel wash available.

   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 observed to be in use 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.

Stockpile on Egbert and G Street generated by Nibbi observed to be soil and uncovered. Stockpile was moist from rain.

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

   CP01-1 = 9.0 @ 1016
   CP01-2 = 10.2 @ 1031
   CP01-3 = 8.2 @ 1005
   CP01-4 = 7.3 @ 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.

      1026 Spoke with Fernando with Anvil about scope of work for the day which was utility box forming with hoses nearby on Egbert and Arelious.

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

      No complaints received.

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

      No offsite activity at the time of inspection.

6. Comments

      NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 12/14/16, 1119

Weather: Overcast, 61 F, 6-8 ESE

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**

      Anvil/Ghilotti-Inactive: Sheeps foot compactor, bobcat, hand compactor, skid steer, water buffalo.

   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 observed 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.

      No track out observed at 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.).

      Stabilized exit with wheel wash and rumble strips on Carroll St.

   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 mitigation measures observed to be in use 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.
Stockpile on Egbert and G St generated by Nibbi observed to be moist and uncovered.

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

   CP01-1 = 10.2 @ 1124
   CP01-2 = 16.7 @ 1148
   CP01-3 = 13.8 @ 1120
   CP01-4 = 12.3 @ 1138
   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.

   1135 Spoke with Felipe from Anvil about scope of work for the day which was utility box housekeeping for the day also hose nearby if there were to be any earth disturbing activities.

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

      No complaints received

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

   No offsite activity at the time of inspection.

6. **Comments**

   NA
Excavation (NIBA)
Concrete forming (Ghilotti)
Utility box housekeeping (Anvil)
Jackhammering (EBI)
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/Ghilotti-Inactive: Sheep foot compactor, skid steer, hand compactor, mini excavator, water buffalo. Active: Cement truck
   
   **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 observed 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.
   
   No track out observed at 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.).
   
   Stabilized exit with wheel wash and rumble strip on Carroll. Water hoses observed set up around the site.

   **D. Describe material handling activities and associated mitigation measures in use** (drop heights minimized, vehicles tarped, proper loading, driving speeds, onsite transport occurring, water added to material processing areas, water placed on internal haul routes, etc.).
   
   No material handling 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.
Stockpile on Ebert observed to be moist from rain.

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

   CP01-1 = 12.1 @ 0936  
   CP01-2 = 17.6 @ 0849  
   CP01-3 = 10.3 @ 0942  
   CP01-4 = 13.2 @ 0923  
   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.

   0926 Spoke with Joe with Ghilotti about scope of work for the day. He said they were doing a concrete pour on Egbert.

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

   No complaints received.

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

   No offsite activity observed.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  Date/Time: 12/16/16, 0835
Weather: Partly cloudy, 50 F, 5-7 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**


   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 observed onsite or crossing the property 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.

      No trackout observed at 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.).

      Stabilized exit with wheel wash on Carroll. Gilman exit not in use. Site saturated from rain yesterday. Hoses observed sitewide.

   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.).

      Anvil excavator minimizing drop heights while consolidating stockpiles.

   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 are either covered with plastic or saturated from rain yesterday.

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

   CP01-1 = 8.4 @ 0836  
   CP01-2 = 9.7 @ 0849  
   CP01-3 = 7.7 @ 0910  
   CP01-4 = 16.5 @ 0845  
   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.

   0840 – Felipe (Anvil) – He said Anvil was mainly doing site cleanup today and helping Phoenix with utility box removal.

   **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 excavation and vertical construction.  
   Trackout from Bay Area Concrete Recycling onto Carroll.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 12/17/16, 0848</th>
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<td>Weather: Clear, 48F, 2 – 5 N</td>
<td>BAAQMD Spare the Air clay?</td>
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<tr>
<td></td>
<td>□ Yes □ No</td>
</tr>
<tr>
<td>Project Name and Location: Candlestick Point – CP-01</td>
<td></td>
</tr>
</tbody>
</table>

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/Ghilotti-Inactive: Sheeps foot compactor, skid steer, hand compactor, mini excavator, water buffalo, bobcat. Active: Cement truck

   **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 observed 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.

   No track out observed at 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.).

   Stabilized exit with wheel wash and rumble strip on Carroll. Hose set up and supporting concrete pour.

   **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 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.
Stockpile on Ebert observed to be crushed rock and moist.

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

   CP01-1 = 12.2 @ 0856  
   CP01-2 = 7.0 @ 0916  
   CP01-3 = 4.7 @ 0849  
   CP01-4 = 15.7 @ 0907  
   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.

   0926 Spoke with Pete McKean. He said scope of work for the day included a concrete pour by Ghilotti and some hand shoveling later in the day. He said they would have dust control present.

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

      No complaints received.

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

      No offsite activity observed.

6. **Comments**

      NA
Excavation (Ghiblotti)
Cement cutting (European)
Utility box clearing (抿抿)

Concrete finish (Ghiblotti)

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 12/9/10

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

Figure 1