Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 1/16/17, 1050</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Clear, 50F, calm</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>□ Yes        X 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**


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 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 and rumble strip on Carroll.
      Observed Nibbi water truck operating throughout the site.
      Observed Anvil using hose while cutting concrete on Donner Street.

   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 skid steer and backhoe to be driving at low speeds throughout the site.

   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 Elbert and G Street observed to be moist.
3. **Monitor Information** Provide monitor number, current reading and time.

- CP01-1 = 24.8 @ 1108
- CP01-2 = 31.8 @ 1141
- CP01-3 = 25.4 @ 1053
- CP01-4 = 20.5 @ 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.

   1120 Spoke to Joe with Ghilotti about the scope of work for the day. He said they are doing a concrete pour and finish and concrete forming along G Street. He said they have a hose setup.

   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.

   Vertical construction on Gilman by others.

6. **Comments**

   NA
vertical construction (by others)
concrete forming (Ghilotti)
concrete finish (Ghilotti)
concrete cutting (European)
concrete cutting (Anvil)
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 1/17/17

Weather: Mostly cloudy, 51 F, calm
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**


   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 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.).

   Water truck operating site wide.
   Stabilized exit with rumble strip and wheel wash on Carroll. Hose set up near Anvil concrete cutting.

   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 Anvils backhoe to be driving at low speed.

   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 observed to be moist.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 33.1 @ 1255
   CP01-2 = 30.5 @ 1256
   CP01-3 = 31.7 @ 1228
   CP01-4 = 29.6 @ 1244
   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 received.

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

   Vertical construction on Gilman.

6. **Comments**

   NA
Vertical Construction (By others)
Concrete Finish (Ghilotti)
Cement Cutting (European)
Concrete Cutting (Anvil)
Concrete Finish (Ghilotti)
Sub grading (Ghilotti)

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 11/17/17

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

Figure 1
# Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 1/18/17, 1019</th>
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<tbody>
<tr>
<td>Weather: Rain, 54 F, 0-3 N</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>Yes ☐ No X</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-Inctive: Skid steer, mini excavator, sheeps foot compactor, excavator.

### 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 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 and rumble strip on Carroll St.

Water truck onsite and 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 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 observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 30.1 @ 1031  
   CP01-2 = 27.9 @ 1116  
   CP01-3 = 28.6 @ 1027  
   CP01-4 = 41.2 @ 1054  
   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.

   1041 Spoke with Felipe with Anvil about scope of work for the day. He said Anvil is working alongside the Water Department on a pipeline repair.

   **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.

   Observed water company doing pipeline repair on Fitzgerald.  
   Vertical construction by others on Gilman.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 1/19/17, 1016

Weather: Mostly cloudy, 53 F, 0-3 NNE
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 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.).

   Observed Anvil with hose at excavation on Arelious.
   Observed Nibi water truck throughout the site.
   Stabilized exit with rumble strip on Carroll.

   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 mini excavator using minimized drop height when loading the dump truck.

   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 on Egbert and G covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   - CP01-1 = 5.3 @ 1033
   - CP01-2 = 17.0 @ 1102
   - CP01-3 = 13.2 @ 1028
   - CP01-4 = 9.1 @ 1047
   - 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.

   1059 Spoke to Felipe with Anvil about scope of work for the day. He said they were excavating on Arelious and have hose setup.

   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.

   Vertical construction on Gilman.

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: 1/20/16, 1058</th>
</tr>
</thead>
</table>
| Weather: Partly cloudy, 54 F, 7-11 W                          | 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: 2 mini excavators, skid steer, excavator, hand compactor, gradall.

   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 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.).

   Observed Nibbi water truck operating throughout the site.
   Stabilized exit with rumble strips and wheel wash on Carroll.

   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 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 observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 5.0 @ 1123  
   CP01-2 = 12.8 @ 1155  
   CP01-3 = 12.6 @ 1116  
   CP01-4 = 6.3 @ 1145  
   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 received.

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

   Vertical construction on Gilman.

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: 1/21/16, 0839</th>
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<tbody>
<tr>
<td>Weather: Rain, 51 F, 4-9 N</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes</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-Active: Mini excavator. Inactive: 2 mini excavators, skid steer, water buffalo, backhoe.

   **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 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.).

   Hose setup near excavation activity on Arelius Walker. Stabilized exit with rumble strips and wheel wash on Carroll.

   **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 excavator to be using minimized drop heights when stockpiling soil. Hose supporting excavation as needed.

   **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 observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.2 @ 0848
   CP01-2 = 12.4 @ 0931
   CP01-3 = 7.9 @ 0843
   CP01-4 = 8.6 @ 0904
   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.

   0923 – Spoke to Felipe with Anvil about scope of work for the day. He said Anvil was excavating on Arelious Walker and had a hose set up.

   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 dust generating activity observed.

6. **Comments**

   NA