Independent Third Party Dust Inspection Checklist

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<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 2/6/17, 0920</th>
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<td>Weather: Mostly Cloudy, 58 F, 2-15 S</td>
<td>BAAQMD Spare the Air day?</td>
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<td></td>
<td>Yes □ No X</td>
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<td>Project Name and Location: Candlestick Point – CP-01</td>
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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**

   Ghilotti/Anvil-Active: 2 Mini excavators, skid steer, back hoe, cement truck, bobcat, excavator, front end loader.

   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 on Carroll St.
      Observed Nibbi water truck operating throughout site.

   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 to be using minimized drop heights while excavating on Egbert and G St.

   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 observed to be moist from rain.

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

   CP01-1 = 0.8 @ 0934  
   CP01-2 = 5.3 @ 1006  
   CP01-3 = 4.9 @ 0926  
   CP01-4 = 1.7 @ 0949  
   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.

   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: 2/7/17, 1055
Weather: Overcast, 64 F, 4-7 SSE
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: Skid steer, front end loader, 4 mini excavators, bobcat, gradall, mini gradall, back hoe, excavator, 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.).

   Observed Nibbi’s water truck available as needed onsite.
   Stabilized exit 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 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 stockpile of soil observed at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 0.0 @ 1106  
   CP01-2 = 1.8 @ 1122  
   CP01-3 = 0.6 @ 1100  
   CP01-4 = 0.0 @ 1106  
   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.

   Observed City of San Francisco cutting trees on Gilman St.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners | Date/Time: 2/8/17, 1019

Weather: Rain 61 F, 5-14 SSW | 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**

   Ghilloti /Anvil-Active: Mini excavator, bobcat. Inactive: Mini gradall, gradall, skid steer, 2 mini excavators, roller compactor, hand compactor, excavator, front end loader.

   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 St.
   Observed hose near Bauman’s excavation area.
   Observed water truck by Nibbi to available as needed but inactive.

   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 excavator to be using minimized drop heights while excavating on Egbert St.

   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.
Observed stockpiles on Fitzgerald St and Carroll St to be covered with tarp.

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

   - CP01-1 = 1.3 @ 1033
   - CP01-2 = 4.3 @ 1104
   - CP01-3 = 0.0 @ 1026
   - CP01-4 = 1.0 @ 1044
   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.

   Observed the City of San Francisco cutting trees on Gilman St.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 2/9/17, 0905
Weather: Rain, 63 F, calm
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

      Ghilotti/Anvil-Inactive: Mini gradall, gradall, skid steer, 2 mini excavators, roller compactor, hand compactor, excavator, front end loader, mini excavator, bobcat.

   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 on Carroll St.
      Observed Nibbi's water truck available as needed.

   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.

      Stockpiles on Fitzgerald and Carroll St observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 4.1 @ 0920  
   CP01-2 = 5.4 @ 0959  
   CP01-3 = 0.0 @ 0913  
   CP01-4 = 1.7 @ 0937  
   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 communications 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.

   Observed Water Dept doing work on Arelious and Egbert St.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners  
Date/Time: 2/10/17, 1026
Weather: Mostly Cloudy, 60 F, 0-3 SSW  
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: Mini excavator, front end loader, dump truck, bobcat, hand compactor, mini gradall. Inactive: Skid steer, 2 mini excavators, roller compactor, back hoe, 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 strip on Carroll St. Observed Bauman laborer hand sweeping on Arelious Walker.

   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 Bauman’s mini excavator to be using minimized drop heights while loading front end loader with soil.
      Observed Bauman’s front end loader to be using minimized drop heights while unloading soil on Egbert and G St.
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 Fitzgerald and Carroll St observed to be covered with tarp.
Stockpile on Egbert St observed to be moist from rain.

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

CP01-1 = 2.7 @ 1039
CP01-2 = 3.9 @ 1125
CP01-3 = 0.0 @ 1031
CP01-4 = 0.9 @ 1102
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.

No offsite activity at the time of inspection.

6. Comments

NA