Independent Third Party Dust Inspection Checklist

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<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 2/21/17, 1046</th>
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<td>Weather: Overcast, 60 F, 2-3 SSW</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td>□ Yes</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**


   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 operating throughout the site.
      Stabilized exit with wheel wash 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.).

      Observed Anvil’s back hoe using minimized drop heights while unloading top soil into planter boxes on Eghert.

   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 located on Fitzgerald, Egbert and Carroll St observed to be covered with tarp. Stockpile on Egbert and G St observed to be moist from previous rain.

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

   CP01-1 = 3.7 @ 1057
   CP01-2 = 8.0 @ 1113
   CP01-3 = 22.7 @ 1050
   CP01-4 = 3.6 @ 1105
   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
Albion Partners
410 China Basin Street
San Francisco, CA 94158

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

Figure 1

Date: 2/24/17

Unloading top soil onto roof (EB1)
Unloading top soil onto planter boxes (B1)
Stairway forming (EB1)
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Lenique Hart-Figgins, Albion Partners | Date/Time: 2/22/17, 0903 |
| Weather: Partly Cloudy, 52 F, 0-3 W | 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**

   Anvil/Ghilotti-Active: Back hoe, skid steer. Inactive: Roller compactor, front end loader, 3 mini excavators, sweeper, mini gradall, excavator, water buffalo, 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.).

   Observed Nibbi’s water truck operating throughout site. Stabilized exit with wheel wash 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.).

   Observed Anvil’s back hoe to be driving at low speed while operating on Arerialus.

   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, Egbert and Carroll St observed to be covered with tarp.

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

   CP01-1 = 3.8 @ 0923  
   CP01-2 = 5.6 @ 0951  
   CP01-3 = 7.2 @ 0910  
   CP01-4 = 5.2 @ 0941  
   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.

     0958 Spoke to Joe from Ghilotti about scope of work for the day. He said that they are doing concrete pour and finish on Fitzgerald St, and also concrete breaking on Arelious and Gilman St.

   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 at the time of inspection.

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**

   Anvil/Ghiotti-Inactive: 3 Mini excavators, skid steer, roller compactor, excavator, water buffalo, hand compactor, sweeper, 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 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 and G St. Water truck 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.

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

   CP01-1 = 2.7 @ 0901  
   CP01-2 = 4.1 @ 0940  
   CP01-3 = 4.6 @ 0853  
   CP01-4 = 3.1 @ 0924  
   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: 2/24/17, 0906

Weather: Clear, 48 F, 0-3 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**
   
   Anvil/Ghilotti-Active: Gradall, mini gradall. Inactive: Skid steer, mini excavator, roller compactor, sweeper
   
   **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 on Carroll St.
   
   Observed Nibbi’s 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’s gradall to be using minimized drop heights while unloading soil on Fitzgerald 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 Egbert observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.3 @ 1019  
   CP01-2 = 4.3 @ 1010  
   CP01-3 = 3.5 @ 1027  
   CP01-4 = 5.7 @ 0946  
   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 SF Parks and Recreation workers cutting grass on Gilman near park.

6. **Comments**

   NA
Excavation (Anvil)

Rain installation (European)

Excavation (Bauman)

Soil unloading (Anvil)

Concrete pour (Ghidotti)

Albion Partners
410 China Basin Street
San Francisco, CA 94158

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

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners  
Date/Time: 2/25/17, 0951

Weather: Partly cloudy, 50 F, 0-3 W, 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**


   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 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.).

      Observed Baumann’s mini-excavator to be using minimized drop heights while placing dirt onto the stockpile.

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

CP01-1 = 1.6 @ 1008
CP01-2 = 2.0 @ 1040
CP01-3 = 2.1 @ 1001
CP01-4 = 4.8 @ 1019
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 dust generating activity observed at the time of inspection.

6. **Comments**

   NA