Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners
Date/Time: 3/6/17, 1354
Weather: Rain, 51 F, 2-3 SE
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 Asphalt machines, 3 mini excavators, 2 roller compactors, skid steer, bobcat, 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 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.).

   No material handling 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 observed to be covered with tarp.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 2.6 @ 1410  
   CP01-2 = 7.2 @ 1437  
   CP01-3 = 4.7 @ 1400  
   CP01-4 = 3.2 @ 1421  
   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

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 3/7/17, 1104</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Mostly cloudy, 54 F, Calm</td>
<td>BAAQMD Spare the Air day?</td>
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<tr>
<td></td>
<td>☑ Yes ☐ No</td>
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<td>Project Name and Location: Candlestick Point – CP-01</td>
<td></td>
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</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 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 Ghilotti’s laborer hand sweeping on Arelius and Gilman.

   **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 mini excavator to be using minimized drop heights while placing soil onto stockpile 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.

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

   CP01-1 = 0.0 @ 1143
   CP01-2 = 1.9 @ 1114
   CP01-3 = 0.6 @ 1151
   CP01-4 = 2.7 @ 1126

   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 track out caused by others on Carroll St.

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

Date: 3/7/17

Track out (caused by others)

Installing pavers (European)
Applying asphalt (Ghilotti)

0 400 Feet
(Approximate)
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners                  Date/Time: 3/8/17, 1400
Weather: Clear, 65 F, 1-3 N                                             BAAQMD Spare the Air day?
Project Name and Location: CP-01                                           ☐ Yes    ☒ No

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 1 skid steer

      Ghilotti Bros: 1 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 observed dust generation at 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 observed trackout at 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.).

      Ghilotti: sweeper in use at time of inspection.
      Anvil: no dust generating activities at 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 material handling at 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 observed stockpiles.

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

   CP-01-1 No key
   CP01-2 = 6.0@1440
   CP01-3 = 3.4@1424
   CP01-4 No key

   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.

      Spoke with Felipe (Anvil) at 1430. He said that he will only be repairing and setting pavers tomorrow.

   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.

   No offsite dust generating activity observed at the time of inspection.

6. **Comments**

   None.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Lenique Hart-Figgins, Albion Partners

Date/Time: 3/9/17, 1103

Weather: Partly Cloudy, 62 F, Calm

BAAQMD Spare the Air day?

☑ Yes    ☒ No

Project Name and Location: Candlestick Point – CP-01

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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**

      Anvil/Ghilotti-Inactive: Skid steer, 4 mini excavators, sweeper, water buffalo. Active: 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 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 Bauman’s bobcat to be using minimized drop heights while unloading soil onto stockpile 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.

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

   CP01-1 = 0.0 @ 1116  
   CP01-2 = 6.7 @ 1140  
   CP01-3 = 2.0 @ 1107  
   CP01-4 = 3.4 @ 1130  
   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 concrete breaking by others on Gilman St.

6. **Comments**

   NA
Concrete breaking (By others)

Loading Soil (Bauman)

Tree Planting (Bauman)

Concrete Finish (Dehado Ramirez)

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

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Lenique Hart-Figgins, Albion Partners</th>
<th>Date/Time: 3/10/17, 1054</th>
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<td></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**

   Anvil/Ghilotti-Active: Bobcat, mini gradall. Inactive: 3 Mini excavators, back hoe, 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 on Carroll St.
   Observed Bauman laborer hand sweeping on Fitzgerald 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 Bauman’s bobcat to be traveling at low speed while transporting soil from Egbert to Fitzgerald, also using minimized drop heights while unloading soil into planter boxes 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.

Stockpile on Egbert St observed to be covered with tarp.

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

   CP01-1 = 1.8 @ 1109
   CP01-2 = 4.7 @ 1123
   CP01-3 = 3.0 @ 1101
   CP01-4 = 4.7 @ 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.

   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 excavation on Gilman St by others.

6. **Comments**

      NA