Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners

Date/Time: 07/10/2017, 1252

Weather: Clear, 61F, W@10-14

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**
   
   No CP DevCo equipment on site at the time of inspection.

   **B. Activity Description**
   
   No activity onsite at the time of inspection only vertical construction.

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 present 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.

   Paved roads clean 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.).

   No mitigation measures in use at the time of inspection. No equipment or site work being performed.

   **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.

   No stockpiles observed at the time of inspections.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 15.9@1259  
   CP01-2 = 11.8@1313  
   CP01-3 = 14.9@1302  
   CP01-4 = 13.1@1308  
   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 onsite communication at the time of inspections.

   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.

   Fire hydrant at the end of Carroll Street is leaking and creating puddles of water in the curb and on Carroll Street.  
   Trackout at the exit of Bay Area Concrete on to Carroll Street.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  
Date/Time: 07/11/2017, 0938

Weather: Partly Cloudy, 58F, W@10 mph  
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**

   No CP DevCo equipment on site at the time of inspection

   B. **Activity Description**

   No CO DevCo activity onsite at the time of inspection only vertical construction.

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 present at the time of inspections

   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.

   Paved roads clean at the time of inspections.

   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.).

   No mitigation measures in place at the time of inspections. No equipment or site work being performed.

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

   CP01-1 = 20.9@0941  
   CP01-2 = 18.1@0957  
   CP01-3 = 24.0@0944  
   CP01-4 = 24.7@0948  
   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 onsite communication at the time of inspections.

   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.

   Fire hydrant at the end of Carroll Street are leaking and creating puddles of water in the curb and on Carroll Street.  
   Nibbi vertical construction.  
   Trackout at the exit of Bay Area Concrete on to Carroll Street.

6. **Comments**

   NA
1.**Track Out by Others ON TO CARROLL.**

2.**Fix Fire Hydrant leaks causing puddles + trackout.**

3.**Grade all on street.**

4.**Clean out drain pipes + debris consolidation.**

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**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:** 7/11/17
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners
Date/Time: 7/12/17; 11 15

Weather: clear, west/northwest 5-10, 67 deg F
BAAQMD Spare the Air day?
□ Yes  □ No

Project Name and Location: 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**

   Infrastructure work – no CP DevCo equipment on site and none in use.
   Vertical work by Nibbi on behalf of MBS – (3) gradalls and (1) roofing tar rig

   **B. Activity Description**

   See attached 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.

   Nibbi causing some trackout onto newly paved roads. Trackout consists primarily of degraded construction materials (e.g., wall board).

   **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.).

   Temporary stabilization applied to all site soil. Former parking lot area south of Arelious blocked off from vehicle traffic.

   **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.

No stockpiles present at the time of inspection.

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

   CP01-1 = 20.0 at 1128  
   CP01-2 = 19.0 at 1116  
   CP01-3 = 20.4 at 1122  
   CP01-4 = 30.5 at 1124  
   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.

   Email sent to Five Point and TMI concerning condition of newly paved roads within the CP-01 project area.

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

      No.

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

   Nibbi vertical construction. Carroll dusty by others.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

| Inspector Name & Company: Ryan Fay, Albion Partners | Date/Time 7/13/17, 1150 |
| Weather: 65, Clear, 2-4 W | BAAQMD Spare the Air day? □ Yes □ No |
| Project Name and Location: Candlestick Point CP01 |

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**
   
   No CP DevCo equipment in use.

   **B. Activity Description**
   
   No CP DevCo activity.

2. **Observations**
   
   **C. 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 generation observed onsite or crossing site boundaries at the time of inspection.

   No observed dust onsite or crossing the project boundary at time of inspection.

   **D. 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.

   No observed trackout on or off site.

   **E. Describe observed mitigation measures in use** (hoses, water trucks, street sweeper, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

   No mitigation measures in use.

   **F. 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.

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

   CP01-1=6.9@1155
   CP01-3=11.7@1211
   All monitors on.

   CP01-2=5.1@1206
   CP01-4=22.3@1159

4. **Communications**
   A. **Provide details of communication with construction managers, site superintendants 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 GC's available at time of inspection.

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

      None reported.

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

   Nibbi bros utility work on Donner and vertical construction.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners
Date/Time 7/14/17, 1110
Weather: 65, Clear, 2-4 W
BAAQMD Spare the Air day?
☐ Yes  X No
Project Name and Location: Candlestick Point CP01

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

      No CP DevCo equipment in use.

   B. Activity Description

      No activity.

2. Observations

   C. 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 generation observed onsite or crossing site boundaries at the time of inspection.

      No observed dust crossing the project boundary at time of inspection.

   D. 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.

      No observed trackout on or off site.

   E. Describe observed mitigation measures in use (hoses, water trucks, street sweeper, hand sweeping, road wetting, exit protection including stabilized entrance/exit, wheel wash, etc.).

      No mitigation measures in use.

   F. 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.

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

CP01-1=8.2@1112  CP01-2=9.4@1119
CP01-3=3.3@1123  CP01-4=7634@1114
Notified Terracon about possible erroneous reading at CP01-4. 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 GC’s available at time of inspection.

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

      None reported.

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

      Nibbi bros utility work on Donner.

6. **Comments**

      NA