Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 11/6/2017@0935

Weather: Partly cloudy, 57F, ENE@4
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

   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 created by CP DevCo or their subcontractors.

   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 present on public roads under CP DevCo control 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.).

   Site soil stabilized with BFM.

   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 by CP DevCo or their subs 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 CP DevCo stockpiles observed onsite.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.5@0947
   CP01-2 = 2.7@0959
   CP01-3 = 7.3@0944
   CP01-4 = 0.0@0950, notify Mike B of the reading.
   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 inspection.
   1115 - Email sent to Pete McKean (TMI) & Jeff Martin FivePoint concerning concrete exhaust creating dust at Giants Way and Carroll St. from Nibbi concrete pour and trackout on Carroll.

   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.

   Carroll St to the north of exit gate has trackout observed.
   Ghilotti pouring concrete at Carroll St and Giants Way and Nibbi vertical construction Block 1.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Ryan Fay, Albion Partners  
Date/Time: 11/7/17 1010

Weather: 65F, Clear, 3-5N  
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 in use.

   B. **Activity Description**

   No activities at time of inspection.

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 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.).

   BFM applied to site soil.

   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 by CP DevCo contractors 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 CP DevCo stockpiles observed on site.
3. **Monitor Information**  Provide monitor number, current reading and time.

   CP01-1= 3.6@1031  
   CP01-2= 3.4@1022  
   CP01-3= 3.2@1013  
   CP01-4= 0.0@1028  
   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 CP DevCo personel on site 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.

   None

6. **Comments**

   None
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 11/8/17, 0940

Weather: Overcast, 58 F, 2-3 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**
   
   No CP DevCo equipment observed onsite at the time of inspection.
   
   **B. Activity Description**
   
   No CP DevCo activity at the time of inspection.

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 onsite 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 under the control of CP DevCo free of trackout.
   
   **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.).
   
   Site soil stabilized with BFM.
   
   **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 by CP DevCo or their subcontractors 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 that are created by CP DevCo or their contractors at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 14.2 @ 0954
   CP01-2 = 14.5 @ 0945
   CP01-3 = 13.0 @ 0957
   CP01-4 = 12.8 @ 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 reported.

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

   No offsite earth disturbing/dust generating activities observed.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  
Date/Time: 11/9/2017@1150

Weather: Partly Cloudy, 66°F, SSW@9  
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 at the time of inspection.

   B. **Activity Description**

   No CP DevCo activity at the time of inspection.

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 being generated or crossing the project boundary 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 present on paved public roads.

   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.).

      BFM is applied to exposed soil.

   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 CP DevCo 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 CP DevCo stockpiles present at the time of inspection.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 3.7@1203  
   CP01-2 = 3.8@1215  
   CP01-3 = 6.6@1159  
   CP01-4 = 4.7@1207  
   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 reported.

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

   Trackout present on Carroll St. at Bauman Lanscaping/ SF recycling yard exit.  
   Excavation in 2 different areas by Nibbi adjacent to Fitzgerald.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners

Date/Time: 11/10/17; 1230

Weather: Mostly cloudy, 68 deg F, SW 5-7

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 equipment associated with CP DevCo activities on the site.

   B. Activity Description

   No work activities associated with CP DevCo occurring at the site.

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, including on Lot 1 and 5 where work is occurring by others.

   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 within the CP-01 project area free of trackout.

   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.).

      Exposed soil areas within CP DevCo areas stabilized with BFM. Other areas stabilized with hardscape.

   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 CP-01 project area.

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

   CP01-1 = 16.9 @ 1247
   CP01-2 = 6.1 @ 1231
   CP01-3 = 7.9 @ 1315
   CP01-4 = 10.9 @ 1245
   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 reported.

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

   Carroll has trackout by others.

6. Comments

   NA
mostly cloudy 12:30
68°F

work by others
excavation for mechanical
foundatıon

work by others
exterıor landscapıng

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

Figure 1