Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome/Mike Keim, Albion Partners  |  Date/Time: 4/30/18, 0851

Weather: Mostly cloudy, 56 F, 4-7 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**

      No CP DevCo equipment observed.

   B. **Activity Description**

      No CP DevCo activity observed.

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 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.

      Trackout not observed on paved roads or leaving the site exits.

   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 active CP DevCo mitigation measures observed.

   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 observed.

   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. Site soil under CP DevCo control stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 11.1 @ 0900  
   CP01-2 = 9.2 @ 0853  
   CP01-3 = 7.6 @ 0902  
   CP01-4 = 6.8 @ 0856  
   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 Street has trackout and sediment building up along curbs from Carroll businesses.
   Nibbi vertical Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners

Date/Time: 05/1/2018@1220

Weather: Clear, 62F, W@10

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 onsite at the time of inspection.

   B. **Activity Description**

      No CP DevCo activity onsite 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 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 observed on paved roads or site exits. There is soil residue on Carroll St. at the Carroll St entrance to the site that is coming onto the site from offsite.

   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.).

      Mitigation measures not in use at the 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 CP DevCo 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.

      Inactive areas have BFM applied to them.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 17.9@1233  
   CP01-2 = 15.3@1224  
   CP01-3 = 15.1@1240  
   CP01-4 = 12.0@1230  

   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 on Carroll St at the SF Green Waste exit.  
   Nibbi vertical construction along Fitzgerald.  
   Concrete debris loading at the Ace Drilling site.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 05/2/2018@1155

Weather: Clear, 62F, SW/8
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 onsite at the time of inspection.

   B. Activity Description

   No CP DevCo activity onsite 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 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.

      Very light trackon from Carroll St at the Carroll Street gate.

   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 CP DevCo mitigation measures in use at the 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 CP DevCo 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.

      Completed areas of soil have BFM applied to it.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 20.0@1206
   CP01-2 = 16.7@1214
   CP01-3 = 17.3@1203
   CP01-4 = 12.8@1210
   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.

   Nibbi vertical construction along Fitzgerald.
   Trackout on Carroll St at the SF Green Waste gate.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  Date/Time: 5/3/2018, 1150

Weather: Overcast, 56 F, 7-12 NW  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 onsite.

   B. **Activity Description**

      No CP DevCo activity onsite.

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 or crossing the project boundary.

   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.

      Trackout not observed on site roads or by site exits. Tracking onto the site observed coming in from Carroll.

   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 active mitigation measures by CP DevCo.

   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.

   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 onsite. Site soil under CP DevCo stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 7.9 @ 1202
   CP01-2 = 4.0 @ 1157
   CP01-3 = 2.9 @ 1204
   CP01-4 = 0.0 @ 1200
   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 on Carroll from Carroll businesses. Sediment building up along curbline on Carroll. Nibbi vertical work on Block 5.

6. **Comments**

   NA
No CP De-Co activity observed

fracture, sediment on roads building up

vertical development
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  
Date/Time: 5/4/18, 1045

Weather: Partly cloudy, 58 F, 2-5 NE  
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 observed onsite.

B. Activity Description

No CP DevCo activity observed onsite.

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 or crossing the project boundary.

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.

Trackout not observed on site roads or leaving site exits. Tracking onto the site is visible coming into the Carroll Street entrance from Carroll Street.

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 active mitigation measures in use by CP DevCo.

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

   CP01-1 = 23.4 @ 1057
   CP01-2 = 17.2 @ 1050
   CP01-3 = 13.4 @ 1100
   CP01-4 = 21.3 @ 1053
   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 street has trackout from Carroll Street businesses and sediment build up along the curbline. Nibbi vertical and soil haul on Block 5.

6. **Comments**

   NA
No CP devices activity

Frack dust/sediment build up

Wibbi vertical work

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: 5/4/18