Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners  
Date/Time: 06/18/2018@1150

Weather: Partly cloudy, 64F, W@11  
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 earth disturbing activities on site 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 site at the time of inspection. Tracking onto the observed on Carroll St near the intersection of Carroll & Giants Way.

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

   CP01-1 = 16.9@1207  
   CP01-2 = 19.6@1158  
   CP01-3 = 11.1@1212  
   CP01-4 = 17.4@1204  
   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.

6. **Comments**

   NA
No Earth Disturbing Activities.

Vertical Construction

Candlestick Point Redevelopment Project Area
San Francisco, California

Figure 1
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Steve Austin, Albion Partners
Date/Time: 06/19/2018@1101
Weather: Overcast, 59F, W@13

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 at the time of inspection.

   B. Activity Description

   No earth disturbing activities on site 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 on paved roads or at site exits. Light tracking onto the site present on Carroll St. at the Carroll entrance adjacent to Giants Way.

   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.

   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. SFDPW water truck on paved roads applying water.
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 soil areas have BFM applied to them.

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

CP01-1 = 11.9@1120
CP01-2 = 13.8@1113
CP01-3 = 5.0@1125
CP01-4 = 12.2@1117
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.

6. Comments

NA
No earth disturbing activities.

Track out

Track on

Vertical construction

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: Charles Rome, Albion Partners | Date/Time: 6/20/18, 1043 |
| Weather: Overcast, 58 F, 11-14 WNW | 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**

      CP DevCo equipment not observed.

   B. **Activity Description**

      CP DevCo activity not 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.

      Dust not 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 site roads or leaving site exits. Light tracking onto the site observed on 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.).

      Material handling not 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.

      Stockpiles generated by CP DevCo not observed.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 5.9 @ 1052
   CP01-2 = 8.8 @ 1045
   CP01-3 = 0.0 @ 1056
   CP01-4 = 9.9 @ 1049
   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 the curb line.
   Nibbi vertical work Block 5.

6. **Comments**

   NA
Albion Partners

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

Figure 1

Albion Partners
410 China Basin Street
San Francisco, CA 94158

Date: 6/20/18

No CP DevCo Activity

Trackout, sediment buildup

Wibbi vertical work
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners  Date/Time: 6/21/18, 1040
Weather: Sunny, 60F, 9-12 mph W  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 during the time of inspection.

   B. Activity Description

   No CP DevCo activity observed during 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.

   Dust not observed being generated during 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.

   Light tracking observed coming onto site from Carroll Street. Trackout observed coming onto site at Giants Way & Fitzgerald from Nibbi vertical construction on Block 5.

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

   CP01-1 = 9.5 @ 1142
   CP01-2 = 11.8 @ 1134
   CP01-3 = 3.0 @ 1046
   CP01-4 = 10.6 @ 1139
   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.

   Sent email to FivePoint and TMI informing them of trackout from Block 5 onto Giants Way. Email then forwarded to Nibbi requesting cleaning of trackout.

   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 observed along Carroll Street businesses. Sediment buildup along Carroll Street curb line. Nibbi vertical work on Block 5.

6. **Comments**

   NA
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Tobin Valverde, Albion Partners
Date/Time: 6/22/18, 11:28

Weather: Sunny, 72F, 3-4 mph NE
BAAQMD Spare the Air day? x 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 observed during the time of inspection.

   B. **Activity Description**

   See the attached map for a description and the location of activity.

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.

   Dust not observed being generated during 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 within the work area or at site exits during 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 CP DevCo mitigation measures in use during 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 material handling activities observed during 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 during the time of inspection. Site soil under CP DevCo stabilized with BFM.
3. **Monitor Information** Provide monitor number, current reading and time.

   CP01-1 = 10.8 @ 1144  
   CP01-2 = 12.7 @ 1128  
   CP01-3 = 4.7 @ 1147  
   CP01-4 = 11.8 @ 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 during 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 observed along Carroll Street businesses. Light tracking observed coming onto work site from Carroll Street. Nibbi vertical construction on Block 5.

6. **Comments**

   NA