Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners  Date/Time: 3/2/20, 1057

Weather: Mostly clear, 62 F, 17-23 mph N  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

      Inactive – excavator.

   B. Activity Description

      Earth disturbing activity not observed at the time of inspection. Manhole repair occurring by monitor CP01-1.

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 was 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 onsite or leaving 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.).

      Mitigation measures not observed for the manhole repair work.

   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 not observed onsite.

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

   - CP01-1 = 0.016 @ 1104
   - CP01-3 = 0.008 @ 1110
   - CP01-4 = 0.015 @ 1101
   - 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.

   Talk to Felipe with Anvil. He said no earth disturbing activity is planned for the remainder of the day. He said they opened a pothole to allow access to the repair work they were doing at the intersection of Arelius Walker and Fitzgerald.

   **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.

   Offsite dust generating activities not observed at the time of inspection.

6. **Comments**

   N/A.
Figure 1

San Francisco, California
Canlde Park Historic Preservation Project Area
Site Activities

Albion Partners

The time of inspection was not observed during Earth disturbance activity.

March 2, 2020

4071 Tull Ave, San Francisco

CP01

Donner

Egbert

Fitzgerald

Griss Way

Carroll Ave

Gilman Ave

300 Feet

(Approximate)
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Charles Rome, Albion Partners

Date/Time: 3/3/20, 1030

Weather: Mostly clear, 62 F, 17-23 mph N

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**

      Inactive – front end loader, excavator.

   B. **Activity Description**

      Earth disturbing activity not observed at the time of inspection. Anvil placing rebar on Giants Way for concrete pour tomorrow and will have concrete pour today at the intersection of Arelius Walker and Fitzgerald. See map for the location of activities.

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 was 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 onsite or leaving 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.).

      Mitigation measures not observed for rebar or concrete work.

   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 not observed onsite.

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

   CP01-1 = 0.009 @ 1043  
   CP01-3 = 0.003 @ 1047  
   CP01-4 = 0.010 @ 1039  
   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.

   Talk to Rick with Anvil. He said no earth disturbing activity scheduled for today. He said they are doing rebar work on Giants Way and will have a concrete pour later in the day at the intersection of Arelious Walker and Fitzgerald. He said they are pretty much done and doesn’t expect more earth work.

   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.

   Offsite dust generating activities not observed at the time of inspection.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners

Date/Time: 3/4/20, 0930

Weather: clear, 61 F, calm winds

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**

      Inactive – track-mounted excavator.
      Active – roller compactor

   B. **Activity Description**

      Earth disturbing activity not observed at the time of inspection. Anvil placing hot asphalt and compacting with the roller compactor. See map for the location of activities.

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 was 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 onsite or leaving 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.).

      Mitigation measures not observed for asphalt placement and compaction work.

   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 not observed onsite.

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

   CP01-1 = 0.030 @ 1950
   CP01-3 = 0.012 @ 1017
   CP01-4 = 0.029 @ 1020
   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.

   Checked in with Jermain of FivePoint to check on remaining sewer repair work at CP-01. Work will be complete next week.

   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.

   Offsite dust generating activities not observed at the time of inspection.

6. **Comments**

   N/A.
Independent Third Party Dust Inspection Checklist

Inspector Name & Company: Jeff Austin, Albion Partners

Date/Time: 3/5/20, 1130

Weather: Partly cloudy, 50 F, NE 5-8

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**
      
      Inactive – track-mounted excavator, roller compactor
   
   B. **Activity Description**
      
      Earth disturbing activity not observed 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.
      
      Dust was 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 onsite or leaving 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.).
      
      Mitigation measures not observed for asphalt placement and compaction work.
   
   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 not observed onsite.

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

   CP01-1 = 0.035 @ 1145
   CP01-3 = 0.029 @ 1130
   CP01-4 = 0.038 @ 1155
   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.

   None needed – no activity.

   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.

   Offsite dust generating activities not observed at the time of inspection although Carroll Avenue has extensive trackout caused by others.

6. Comments

   N/A.
I'm unable to read the handwritten notes or the diagram in the image.
Independent Third Party Dust Inspection Checklist

<table>
<thead>
<tr>
<th>Inspector Name &amp; Company: Tobin Valverde, Albion Partners</th>
<th>Date/Time: 3/6/2020, 1140</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weather: Cloudy, 54F, 8-12 mph SW</td>
<td>BAAQMD Spare the Air day?</td>
</tr>
<tr>
<td></td>
<td>Yes X No</td>
</tr>
</tbody>
</table>

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**
   
   Inactive: front end loader.

   **B. Activity Description**
   
   See the attached map for a description and location of 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.
   
   Dust was not observed being generated or crossing the project boundary 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 was not observed within the work area or at site boundaries 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.).
   
   Mitigation measures not 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 mechanized earth disturbing activities were observed onsite during the time of inspection. Frank + Grossman personnel observed installing a tree on Arelious Way.

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 inactive disturbed soil or soil stockpiles were observed onsite during the time of inspection.

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

   - CP01-1 = 0.000 @ 1140
   - CP01-3 = 0.007 @ 1153
   - CP01-4 = 0.003 @ 1147
   - 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 onsite 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.

   No offsite dust generating activities observed during the time of inspection.

6. **Comments**

   N/A.