<table>
<thead>
<tr>
<th>Type</th>
<th>Site</th>
<th>Monitoring Date(s)</th>
<th>Sender</th>
<th>Date Received</th>
<th>Date Reviewed</th>
<th>Reviewer</th>
<th>Complete</th>
<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>PM-10 Monitoring</td>
<td>CP-01</td>
<td>5/16/2016-5/21/2016</td>
<td>J. Martin (Lennar)</td>
<td>5/23/2016</td>
<td>5/23/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>Low to moderate PM-10 levels throughout week. Readings approached the action level sitewide on 5/18 with some slight excursions at CP01-2. Reduced air quality in the area due to regional weather patterns noted as cause of slightly elevated levels. CP01-2 monitor malfunctioned on 5/19 causing no data to be recorded from 5/19-5/21. Site representative stated that they will replace that monitor ASAP.</td>
</tr>
<tr>
<td>3rd Party Daily Dust Inspections</td>
<td>CP-01</td>
<td>5/16/2016-5/21/2016</td>
<td>C. Rome (Albion)</td>
<td>5/25/2016</td>
<td>5/26/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>Sufficient site observations by Albion each day including Saturday. Work shut down in morning of 5/18 because CP01-3 was stolen. Terracon brought backup monitors to replace CP01-3 in the early afternoon and work resumed when they were up and running. Inspector recommended additional watering of inactive areas and washing equipment before taking offsite on 5/17. Elevated PM readings observed at CP01-2 on 5/18 due to diesel exhaust from nearby pile driving activities; however no dust observed or present. Inspector observed large cloud of dust near CP01-3 from on 5/20 @ 0825 due to nonproject Tymco street sweeper dry sweeping area. State park ranger observed driving on dirt by CP01-2 on 5/21 @ 1105.</td>
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<tr>
<td>PM-10 Monitoring</td>
<td>CP-01</td>
<td>5/23/2016-5/27/2016</td>
<td>J. Martin (Lennar)</td>
<td>5/31/2016</td>
<td>5/31/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>Moderate PM-10 levels throughout week. A replacement for monitor CP01-2 was received on the evening of 5/24 at which time data collection resumed at this location. Exceedances of the action level occurred at CP01-1 and CP01-4 at 1000 on 5/26. Site manager attributed these to street sweeping activities on/near Gilman. Minor exceedances observed at CP01-2 on 5/26 and 5/27. Site manager explained that elevated background regional air quality contributed to these and was averaging ~25 ug/m3 during these times.</td>
</tr>
<tr>
<td>Airborne Asbestos Monitoring</td>
<td>CP-01</td>
<td>5/31/2016</td>
<td>M. Benefield (Terracon)</td>
<td>6/1/2016</td>
<td>6/1/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>All results below action level.</td>
</tr>
<tr>
<td>Airborne Asbestos Monitoring</td>
<td>CP-0234</td>
<td>5/31/2016</td>
<td>M. Benefield (Terracon)</td>
<td>6/1/2016</td>
<td>6/1/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>All ND.</td>
</tr>
<tr>
<td>Airborne Asbestos Monitoring</td>
<td>CP-01</td>
<td>6/1/2016</td>
<td>M. Benefield (Terracon)</td>
<td>6/2/2016</td>
<td>6/2/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>All results below action level.</td>
</tr>
<tr>
<td>Airborne Asbestos Monitoring</td>
<td>CP-01</td>
<td>6/2/2016</td>
<td>M. Benefield (Terracon)</td>
<td>6/3/2016</td>
<td>6/6/2016</td>
<td>Jonathan Piakis</td>
<td>Yes</td>
<td>All ND except CP01-2 which was fiber count only with 2 fibers detected.</td>
</tr>
<tr>
<td>Date Range</td>
<td>CP Number</td>
<td>Monitoring Type</td>
<td>Operator</td>
<td>Start Date</td>
<td>End Date</td>
<td>Results</td>
<td>Actions</td>
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<tr>
<td>5/31/2016-6/3/2016</td>
<td>CP-01</td>
<td>PM-10 Monitoring</td>
<td>J. Martin (Lennar)</td>
<td>6/7/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>Moderate PM-10 levels throughout week. Minor exceedances of the action level occurred at CP01-2 likely due to higher average regional air quality. Contractors working near monitor were reminded of their dust control obligations just in case.</td>
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</tr>
<tr>
<td>5/31/2016-6/3/2016</td>
<td>CP-0234</td>
<td>PM-10 Monitoring</td>
<td>J. Martin (Lennar)</td>
<td>6/7/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>Low to moderate PM-10 levels throughout week. One large exceedances of action level at CP0234-2 on 6/1 due to nearby street sweeper activity. Contractors working near monitor were reminded of their dust control obligations just in case.</td>
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</tr>
<tr>
<td>6/6/2016</td>
<td>CP-01</td>
<td>Airborne Asbestos Monitoring</td>
<td>M. Benefield (Terracon)</td>
<td>6/8/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>All results below action level. CP01-1 was fiber count only due to operator error.</td>
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</tr>
<tr>
<td>6/6/2016</td>
<td>CP-0234</td>
<td>Airborne Asbestos Monitoring</td>
<td>M. Benefield (Terracon)</td>
<td>6/8/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>All ND.</td>
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<tr>
<td>6/7/2016</td>
<td>CP-01</td>
<td>Airborne Asbestos Monitoring</td>
<td>M. Benefield (Terracon)</td>
<td>6/8/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>All results below action level.</td>
<td></td>
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<tr>
<td>6/7/2016</td>
<td>CP-0234</td>
<td>Airborne Asbestos Monitoring</td>
<td>M. Benefield (Terracon)</td>
<td>6/9/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>All results below action level.</td>
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<tr>
<td>6/8/2016</td>
<td>CP-01</td>
<td>Airborne Asbestos Monitoring</td>
<td>M. Benefield (Terracon)</td>
<td>6/9/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>All results below action level.</td>
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<tr>
<td>5/31/2016-6/3/2016</td>
<td>CP-0234</td>
<td>3rd Party Daily Dust Inspections</td>
<td>C. Rome (Albion)</td>
<td>6/9/2016</td>
<td>6/10/2016</td>
<td>Yes</td>
<td>Sufficient site observations by Albion each day (short week due to Monday holiday). Inspector observed CP0234-1 monitor unplugged in the morning and plugged it back in. Terracon was also notified.</td>
<td></td>
</tr>
</tbody>
</table>