Appendix B
Daily Logs

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8/31/09

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

Client	**Department of General Services (DGS)**	Shift PM	
Project	**California State Board of Equalization**	Number of Workers	—
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floors: 11, 10, 9, 8 18 **Room:** VAV's	**Area:** Janitor Room	
LCD Project #	**2372.02-572; SOW** 4.0	Isolation Valves	
Contractor	**JLS Environmental**	+ as needed on VAV floor 18	

CONTAINMENT INSPECTION N/A

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Readings: Start of Shift_____; Middle of Shift_____; End of Shift_____
4. Containment and Decon Clean at End of Shift? (if no explain)_____
5. Containment Smoke Tested by Contractor? _____
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____

SUMMARY OF DAILY ACTIVITIES

Removal_____, Contractor Assist ✓ (If removal, state type of material, quantities, and removal method)_____
check above ceiling for changes in condition at Isolation Valves prior to Brice changing iso valves.

Type of Waste Generated: Hazardous _____ Non-Hazardous_____ Adequately Wet_____ Manifest

Waste Load-Out?_____ Hazardous Waste Manifest?_____

N/A

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments Pre O&M visual

Contractor's PPE N/A

On-Site Visitors: 1._____ 2._____ 3._____ 4._____

Contractor Air Sampling? — Number of Workers Sampled —

LaCroix Davis Project LOG
DATE: 8/31/09

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: Quality

Per Diem? (Y or N?): Y Mileage? (Y or N?) 43 Destination: Folsom office

FIELD SUPPLIES: PPE: Suits? 0 Gloves (pairs)? 0 Respirator filters: 0

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: EML P&K

TIME	Activity
	Computer crash AM to PM
	VAV's with Brice FLS HTI PM
	Janitor Room below floor M inspecting Isolation Valves in above ceiling area access Key provided by BPM floor 11 epoxy floor cure required for Tuesday

Signature Thomas Ce

Date 8/31/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9-11-09

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

Client	**Department of General Services (DGS)**	Shift	PM-night 6-12
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floors: 3,8,9,10 **Room:** Janitor Rms.	**Area:** Above ceiling	
LCD Project #	**2372.03-572; SOW** 5.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Readings: Start of Shift 70.02; Middle of Shift___; End of Shift___
4. Containment and Decon Clean at End of Shift? (if no explain)___
5. Containment Smoke Tested by Contractor? No
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested?___
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space ✓

SUMMARY OF DAILY ACTIVITIES

Removal ✓, Contractor Assist___ (If removal, state type of material, quantities, and removal method)___

Type of Waste Generated: Hazardous___ Non-Hazardous ✓ Adequately Wet___ Manifest

Waste Load-Out? ✓ Hazardous Waste Manifest? No

Packaging: Bags, Double 6 Mil ✓ Barrels___ Boxes___ Burrito Wrap___ Other___

Labels? No

Visual Inspections: Pre-abatement ✓ Pre-clearance ✓ Comments___

Contractor's PPE Tyvek, Respirator, Gloves

On-Site Visitors: 1.___ 2.___ 3.___ 4.___

Contractor Air Sampling? NO Number of Workers Sampled Ø

LaCroix Davis Project LOG
DATE: 9-11-09

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: Q.I.

Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination:

FIELD SUPPLIES: PPE: Suits? 12 Gloves (pairs)? 12 Respirator filters: 2

LAB EXPENSES: Type/No. Samples collected: Tape 0 Bulk 0 Air 0

Laboratory Name: Test America / EML P&K Sacramento

TIME	Activity
PM 6:00 - 7:00	Meet w/ JLS & review materials to remove on floors 10, 9, 8, 3. KTI & TMI on site JLS begins construction of containments on floors 3, 8, 9, 10.
7:30	Containment approved fl. 10. Containment not ready fl. 9.
7:45	Containment approved fl. 8. Containment approved fl. 3 & fl. 9
9:00	Removal finished all floors, JLS begins final cleaning. Pre-encapsulation inspection fl. 9.
9:10	OK to encap given fl. 9. TMI
9:15	Pre-encap inspection fl. 10.
9:20	OK to encap given fl. 10. TMI
~~9:45~~	Sheetrock finished fl. 8. Final cleaning begins.
9:45	Sheetrock finished fl. 3. Final cleaning begins.
10:25	Final visual of floor 3. → ok given TMI
10:45	Floor & detail cleaning continues - moving shelving to clean the floor beneath.
11:00	KTI leaves site floor 9 final OK given TMI
11:35	Final visual of floor 8 → ok given TMI
11:45	Floor 10 final visual → ok given TMI
	Final Air Testing Scheduled for 9/12/09 7:00 AM Lab is only available to receive samples until 10:00 AM Saturday -

Signature [signature] / Thomas

Date 9/11/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9/12/09

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

Client	**Department of General Services (DGS)**	Shift	Day
Project	**California State Board of Equalization**	Number of Workers	0
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floors: 3,8,9,10 **Room:** Janitor Rooms	**Area:** above ceiling	
LCD Project #	**2372.03-572; SOW** 5.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures ___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Readings: Start of Shift >0.02; Middle of Shift___; End of Shift___
4. Containment and Decon Clean at End of Shift? (if no explain) yes
5. Containment Smoke Tested by Contractor? NO
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes, current stickers
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space___

SUMMARY OF DAILY ACTIVITIES

Removal ✓, Contractor Assist___ (If removal, state type of material, quantities, and removal method) ___

Type of Waste Generated: Hazardous ___ Non-Hazardous ✓ Adequately Wet___ Manifest

Waste Load-Out? NO Hazardous Waste Manifest? NO

Packaging: Bags, Double 6 Mil ___ Barrels___ Boxes___ Burrito Wrap___ Other___

Labels?___

Visual Inspections: Pre-abatement___ Pre-clearance ✓ Comments completed 9/11/09 PM

Contractor's PPE N/A

On-Site Visitors: 1. Web Frey 2.___ 3.___ 4.___

Contractor Air Sampling? NO Number of Workers Sampled Ø

LaCroix Davis Project LOG
DATE: 9/12/09

PERSONAL EXPENSES:

Hotel: (Y or N?) Y (1) Name of Hotel: QI

Per Diem? (Y or N?): Y (1) Mileage? (Y or N?) Y Destination: site & lab

FIELD SUPPLIES: PPE: Suits? 4 Gloves (pairs)? 4 Respirator filters: 0

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: EML P&K

TIME	Activity
0700	KTI & TMI on-site
	Begin collecting final clearance samples
7:05	Exterior NE area sample.
7:12	Floor 10 elevator lobby sample.
7:21	Floor 10 inside containment sample.
7:30	Floor 8 elevator lobby sample.
7:36	Floor 8 inside containment sample.
7:44	Floor 9 elevator lobby sample.
7:51	Floor 9 inside containment sample.
7:59	Floor 3 elevator lobby sample.
8:05	Floor 3 inside containment sample.
8:13	Exterior NE area sample.
	COC & take samples to lab.

Note: NAM hose - disconnected overnight in floor 10 containment. When re-connected, pressure increases from <.020 to >.020

Signature Thomas Ice / Kevin Ice

Date 9/12/09

LaCroix Davis

DAILY PROJECT LOG - DATE: 9/21/09

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

Client	Department of General Services (DGS)	Shift	DAY + PM
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: 1+14 Room: Janitor / SE	Area: Floor 1 JC hallway Floor 14 SE sawtooth	
LCD Project #	2372.03-572; SOW 5.0		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION ~~N/A~~

1. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes____ No____ Readings: Start of Shift____; Middle of Shift____; End of Shift____
4. Containment and Decon Clean at End of Shift? (if no explain)____
5. Containment Smoke Tested by Contractor? ____
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space____

reclean interior surfaces of SE containment

SUMMARY OF DAILY ACTIVITIES

Removal____ Contractor Assist____ (If removal, state type of material, quantities, and removal method) ____

Air Monitoring by HTI at Floor 1 Janitor Room in Hallway

N/A

Type of Waste Generated: Hazardous____ Non-Hazardous ✓ Adequately Wet____ Manifest

Waste Load-Out? ____ Hazardous Waste Manifest? ____

Packaging: Bags, Double 6 Mil ____ Barrels____ Boxes____ Burrito Wrap____ Other____

Labels? ____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments____

Contractor's PPE Tyvek, Respirator, gloves

On-Site Visitors: 1. Jill Symmerville 2. Mary Joy 3.____ 4.____

Contractor Air Sampling? No Number of Workers Sampled Ø

LaCroix Davis Project LOG
DATE: 9/21/09

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: QI

Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination:

FIELD SUPPLIES: PPE: Suits? Ø Gloves (pairs)? Ø Respirator filters: Ø

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

TIME	Activity
9:00 -	discuss findings w/ M. Moore re: weekend work
	re: severely corroded piping (chill water - email
10:00 -	discuss oxidized chill water pipes - email
1:00	receive HTI comments on Sunday sampling event
	discuss w/ JLS - request that SE Containment
	is recleaned per HTI air sample results
	JLS cleans SE Floor 14 Containment - 3 hours
	HTI concurs w/ LCD Clearance for Mail Room
	and Janitor Room - containments can be removed.
3:00	discuss w/ CC Floor 1 JC.
6:00	FLOOR 10 VAV above ceiling inspection
to	most VAV locations were not accurate - multiple openings
9:00	required to locate & multiple prep sequences and cleaning
	at @ opening.
	2 ceiling tiles changed by JLS at 10-9 and 10-4
	Floor 10 Complete -

Signature [signature] Date 9/21/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 10/16/09

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

Client	**Department of General Services (DGS)**	Shift AM/PM	16:00 to
Project	**California State Board of Equalization**	Number of Workers	2
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** 11, 10 and 2 **Room:** general + 210	**Area:** perimeter leaks	
LCD Project #	**2372.02-572; SOW** 1.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE N/A Mini____ Barrier Tape____ Minor Procedures ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes____ No____ Readings: Start of Shift____; Middle of Shift____; End of Shift____
4. Containment and Decon Clean at End of Shift? (if no explain)____
5. Containment Smoke Tested by Contractor? ____
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space____

Inspect Floor 2 Room 210, Floor 8 SE at cube 69 (J-
Floor 10 at SE cube 006 and Floor 11 at NE (J-18,
sawtooth (N-18) and East Wall (L-18) cube 46, south wall
at cubes 3, 4 and 11 -

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist____ (If removal, state type of material, quantities, and removal method) ____

Install air blowers in 4 locations to dry wall materials

Type of Waste Generated: Hazardous ____ Non-Hazardous____ Adequately Wet____ Manifest

Waste Load-Out?____ Hazardous Waste Manifest?____

Packaging: Bags, Double 6 Mil____ Barrels____ Boxes____ Burrito Wrap____ Other____

N/A

Labels?____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments____

Contractor's PPE____

On-Site Visitors: 1.____ 2.____ 3.____ 4.____

Contractor Air Sampling? ____ Number of Workers Sampled____

LaCroix Davis Project LOG
Date: 10/16/09

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: QI

Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: site

FIELD SUPPLIES: PPE: Suits? _____ Gloves (pairs)? _____ Respirator filters: _____

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

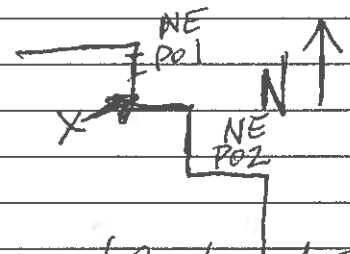
TIME	Activity

Floor 2 Room 210 east window and column enclosure
No VMG base is loose, CT at column enclosure is wet 2'x1' GB Wall is wet per Delmhorst B2100. >1.0% (2-7%)

Floor 8 SE Corner at cube 069 column J.18 No VMG
Ceiling tile already replaced moisture >0.5 <1.0% (marginal zone)

Floor 10 SE Corner at cube 006 column J.18 moisture >1.0%

Floor 11 NE Sawtooth (N-18 vicinity) near cube 140



moisture at vinyl base 0.6%
moisture at 2' above floor 0.8%

Floor 11 inaccessible locations due to cubicle dividers at perimeter wall (all locations have column)

cube 46
cube 3
cube 4
cube 11

6:00 PM Install air movers (snails) at each location (JLS)
7:00 PM complete - plan to collect at 5:00 PM Monday and retest moisture content.

Signature [signature] Date 10/16/09

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/16/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 6 Floor 8 Floor 9 Floor 11
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 6 Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 6 Supp WDA	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Fire Risers 11, 9, 8	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ✓ Unoccupied Space ✓
8. Site Security: 24 hr./owner

SUMMARY OF ACTIVITIES

Mob/Demob ✓ Prep ✓ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation ✓ Clearance Testing ____ Tear Down ____

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation ✓ Pre-Clearance ✓ Post Tear Down ____

Comments: Floor 6 supplemental Water damage assessment - core plenums + cavities
Floor 6 Containments & Men's & Women's restrooms
Fire Riser cabinets Floors 11, 9, 8
Elevator Equipment project - Check PH & M beneath elev equip Rooms

Waste Generated: Hazardous ____ Non-Hazardous/Construction Debris ✓ Adequately Wet ____ Waste Load-Out? ____

Packaging: Single 6 Mil ____ Double 6 Mil ✓ Barrels ____ Boxes ____ Burrito Wrap ____ Other ____

Hazardous Waste Manifest? No Waste Characterization? ✓ Labels? NO Comments: ____

Location of Dumpster: Floor 1 Garage SW

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR ____

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

On-Site Visitors: 1. K. Firchau 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 4/16/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab

FIELD SUPPLIES: PPE: Suits ____ Gloves (pairs) ____ Respirator filters: ____ Misc: ____

LAB EXPENSES: Type/No. Samples collected: Tape 3 Bulk 1 Air ____

Laboratory Name: ____

TMI & AM **Notes**

7:00 check plenum above men's, women's, storage mail 6B and ~~[illegible]~~ Storage 6C and Janitor Room – collect samples
8:00 walk PH elevator equip room project w/ K. Firchau to determine appropriate approach to open access for contractor = mini containment and open for inspection based on conditions - access or clean then access.
9:00 supplemental WDA continues - carpet tile (3'x3') glue down. inspect w/ HTI WF
10:[illegible] Continue carpet tile investigation w/ HTI WF and JLS
11:45 break - deliver samples to lab for same day
12:45 JLS began removal in men's & women's restrooms inspect containments - observe conditions & photo doc
13:30 inspect men + women containments + photo doc
· discuss cubicle movement w/ JLS - Quality will start Monday - WDA will continue Monday AM.
13:00 prep completed on Storage C - ready for Removal Monday 4/1[illegible]
SE Stairwell
17:15 GWB Arrives floors 9, 10, 11
18:00 Crew begins setup
19:26 Photographed interior space from access door of each containment
21:00 - 21:15 inspect opening below door on 11 & 10
19:45 inspect & photograph encapsulated upper part of access door
22:40 Inspect & photograph below door on 9th floor
00:42 Inspected cleared & photographed 10th & 11th floors
01:09 final encapsulation inspection on the 9th floor
01:24 GWB Leaves Site

Signature [signature] Date 4/16/10
[signature] 4-17-10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 5/10/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 LCD REPS: TMJ ; EPM ; _____ PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing ✓ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.02-572; SOW 4.0**	**Description:** WDA Floor 10	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	

CONTAINMENT INFORMATION N/A

1. Type of Containment: NPE N/A Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

SUMMARY OF ACTIVITIES

Mob/Demob___ Prep___ Removal___ Waste Load Out___ Detail Clean___ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement X Pre-Encapsulation____ Pre-Clearance_____ Post Tear Down_____

Comments: perform supplemental water damage assessment above core rooms (plenums) and carpet throughout floor 10 using protocol negair machine at removal/inspection location.

N/A

Waste Generated: Hazardous ____Non-Hazardous/Construction Debris_____ Adequately Wet_____ Waste Load-Out? _____

Packaging: Single 6 Mil_____ Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Hazardous Waste Manifest? _____ Waste Characterization? _____ Labels? _____

Location of Dumpster: Floor 1 Garage

Comments: _____

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ____ Full Face ____ PAPR _____

Contractor Worker Exposure Monitoring? NO # Workers Sampled —

On-Site Visitors: 1._____ 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 5/10/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab

FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape 9 Bulk 4 Air _____

Laboratory Name: EML P&K

Notes

1500 prep for supplemental water damage assessment
1600 meet w/ JLS E. Ramos ; HTI L. Sandhu ; LCD E. Moriarty + T. Ca
perform above ceiling inspections - men's + women's restrooms and core storage rooms
1800 perform carpet inspections and above ceiling at SE Bartooth (punch out windows) using Neg Air Machine
2000 complete sample COC and deliver to lab

Signature [illegible] Date 5/10/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** **DATE:** 5/11/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TMI; EPM; AAM **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0 TMI AAM	**Description:** Supp. WDA	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0 EPM	**Description:** Containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

SUMMARY OF ACTIVITIES

Mob/Demob ✓ Prep ✓ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation____ Pre-Clearance_____ Post Tear Down_____

Comments: Floor 10 men's prep; removal and cleaning
Floor 10 women's prep; removal and cleaning
Floor 10 Janitor Room prep; removal and cleaning

Waste Generated: Hazardous ____Non-Hazardous/Construction Debris ✓ Adequately Wet_____ Waste Load-Out? _____

Packaging: Single 6 Mil_____ Double 6 Mil ✓ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Hazardous Waste Manifest? No Waste Characterization? No Labels? No

Location of Dumpster: Floor 1 Garage SW

Comments: _____

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR _____

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

On-Site Visitors: 1. Ken Firchau 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 5/11/10

PERSONAL EXPENSES:
Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site + lab

FIELD SUPPLIES: PPE: Suits 60 Gloves (pairs) ____ Respirator filters: ____ Misc: ____

LAB EXPENSES: Type/No. Samples collected: Tape 67 Bulk 13 Air —

Laboratory Name: EML P&K

Notes

7:00 meet at site EPM, TMI discuss day's tentative activities
7:30 meet w/ JLS E. Ramos discuss supp. WDA work and containment plans
7:45 A. McKinley onsite meet w/ EPM & TMI prep for above. ceiling inspection perimeter walls as Quality moves cubicles/bookcases away from walls
TMI AAM — LCD & HTI perform above ceiling inspection perimeter walls; columns and core hallways. Tape & Bulk Samples 14 → 33.
15:30
EPM 7:45 EPM performs containment inspections as needed to observe removal in 3 containments (men's, women's, janitor) and photo doc conditions as work progresses. 2-3 HTI inspectors are participating (1/containment)
15:30
15:30 TMI generate lab CoC and deliver to lab for same day turnaround.
Quality will continue removing cubicles and shelves to allow inspection/removal of cove base.

Discussion topic ① shall we have JLS clean storage plenum to allow thorough visual inspection of ceilings (excessive fireproofing debris covers ceiling surfaces.
② mens water fountain - do we

Signature [signature] Date 5/11/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** **DATE:** 05-11-10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** EPM ;_____;_____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini____ Barrier Tape____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓
8. Site Security: Secure Building, 10th Floor elevator closed, Doors Posted

SUMMARY OF ACTIVITIES

Mob/Demob___ Prep ✓ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation____ Pre-Clearance____ Post Tear Down____

Comments: Floor 10 Men's RR - Prep Cont, Pre-abatement & Demo, Cleaning
Women's RR - Prep Cont, Pre abatement & Demo, Cleaning
Janitor Closet - Prep Cont, Pre abatement & Insp, Demo

Waste Generated: Hazardous ____ Non-Hazardous/Construction Debris ✓ Adequately Wet____ Waste Load-Out? ____

Packaging: Single 6 Mil____ Double 6 Mil ✓ Barrels____ Boxes____ Burrito Wrap____ Other____

Hazardous Waste Manifest? N/A Waste Characterization? ____ Labels? ____

Location of Dumpster: First Floor Parking Garage

Comments: ____

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR ____

Contractor Worker Exposure Monitoring? N/A # Workers Sampled ____

On-Site Visitors: 1.____ 2.____ 3.____ 4.____

LaCroix Davis Project LOG
Date: 5-11-10

PERSONAL EXPENSES:

Hotel: _____ Per Diem: _____ Travel: _____ Destination: Parking: $6.00

FIELD SUPPLIES: PPE: Suits 6 Gloves (pairs) 6 Respirator filters: 2 Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

Notes

07:00 Onsite w/ JLS, Prepare for day's activities & review plans
07:30 Observe carpet removal, Containment prep. in Men's RR, Women's RR, Janitor Closet
9:35 Pre-Abatement Container inspections - MRR, WRR, JC
10:10 Enter Men's RR, take photos pre-abatement
10:26 Enter Womens RR, take photos Pre-abatement
10:35 Enter Janitors Closet, take photos pre-abatement
11:15 break for lunch, review AM activities & PM plans,
12:00 Continue observations of carpet waiting for add'l cam
12:30 Enter JC for photos - suspect mold on floor & wallboard in both NW corners near mop sink & slop sink
12:55 Enter Men's RR for post demo pics & observations
13:43 Enter JC take photos & observe demo. H_2O stains on 2° layer (five Sep) on N wall & W wall need encap.
14:30 Enter Women's RR for photos - most demo done & cleaning complete, still working in plenum - added containment layer on E side plenum after beginning sanding/brushing/cleaning on W side.
15:35 Return to staging area, review day's activities w/ Ted Ice.
15:45 Depart site

Signature _____ Date 5/11/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** **DATE:** 05-12-10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** EM ; TM ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Supp WDA	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓
8. Site Security: Secure Building (Badge), 10th Elevator Disabled, Entry Doors Posted

SUMMARY OF ACTIVITIES

Mob/Demob ____ Prep ____ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation ____ Clearance Testing ____ Tear Down ____

Visual Inspections: Pre-Abatement ____ Pre-Encapsulation ✓ Pre-Clearance ____ Post Tear Down ____

Comments: Floor 10
Men's RR : Finish Demolition & Waste load out, begin Detail Clean
Womens RR : Finish Demolition on Ceiling, begin Detail Clean
Janitor Clos : Finish Demo on Floor, Detail Clean, Encap Walls
Perform Supp WDA - remove cove base perimeter offices walls

Waste Generated: Hazardous ____ Non-Hazardous/Construction Debris ✓ Adequately Wet ____ Waste Load-Out? ____

Packaging: Single 6 Mil ____ Double 6 Mil ✓ Barrels ____ Boxes ____ Burrito Wrap ____ Other ____

Hazardous Waste Manifest? N/A Waste Characterization? ____ Labels? ____

Location of Dumpster: First Floor Parking Garage SW

Comments: ____

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR ____

Contractor Worker Exposure Monitoring? No # Workers Sampled ____

On-Site Visitors: 1. M. Moore 2. M. Hoy 3. J. Sommerville 4. K. Fircham

LaCroix Davis Project LOG
Date: 5-12-10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Parking: $6.00X.

FIELD SUPPLIES: PPE: Suits ~~IIII~~ III Gloves (pairs) ~~IIII~~ III Respirator filters: — Misc: —

LAB EXPENSES: Type/No. Samples collected: Tape 3 Bulk _____ Air _____

Laboratory Name: EML P&K

Notes

07:00 Onsite w/ JLS, meet w/ Efrain - Finishing Demo, Continue cleaning and prep for encap. Ted has lab results for samples on 5/10/10
07:30 Met Larry & Sayed w/ HTI & updated status
07:55 Discuss lab results, day's activities, containments w/ Ted, HTI & Efrain w/ JLS.
08:25 Enter Men's RR to observe conditions - need to clean & encap mold in plenum & pipe chase area, per lab results
08:55 Exit Men's RR, workers cleaning surfaces (pipes, studs, brackets, etc.) Still need to clean areas in plenum & piping alcove. Inside wall board to West of stud @ drinking fountain removed, suspect mold near pipe on east wall @ floor & bottom of wallboard
09:10 Enter JC - Continue floor scrape, sanding. Larry w/ HTI asked EPM to take photos in Women's RR after ceiling removal
09:33 Enter Men's RR for ceiling photos, collect photos + observe cleaning of ceiling area minus Gyp Bd. Exit 10:10
10:22 Enter Men's RR for photos behind Drinking Fountain. Bik Lnch 11:
11:15 Meet w/ Ted & Chris Carpuz for lunch. Get Security badge w/ photo
12:45 Review w/ Erain Containment Status, observe coving & carpet removal
13:25 Enter Men's RR for cleaning photos
14:25 Exit Men's RR - Still haven't started sanding behind urinals
14:30 Move to JC - already inspected by Ted, begin Encap
14:50 Enter Women's RR for final photos during HEPA Vac/Wet wipe
15:12 Exit Women's RR - JLS finishing HEPA Vac & Wet Wipe
Men's RR still needs pipe chase area cleaned. JC needs additional floor clean-up to remove mastic. Women's RR wipe remaining before Encap. Re-inspect JC w/ Ted & Larry

Signature [signature] Date 5/12/10

15:~~30~~ 45 Depart Site.

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 5/12/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 LCD REPS: EPM ; TMI ; PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Supplemental H2O Dmg.	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓
8. Site Security: Building, 10th Fl elevator restriction, Warnings posted @ all entry locns

SUMMARY OF ACTIVITIES

Mob/Demob ____ Prep ✓ Removal ____ Waste Load Out ____ Detail Clean ✓ Encapsulation ✓ Clearance Testing ____ Tear Down ____

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation ✓ Pre-Clearance ____ Post Tear Down ____

Comments: Womens RR: Pre-encap insp., Encap, Post Encap Insp.
Mens RR: Detail Clean, HEPA Vac, Pre-Encap Insp., Post Encap Insp
JC: Clearance Testing
10 B: Prep to clean Plenum, Pre-Abate Insp. - no manometer
10 C: Prep to clean Plenum, Pre Abate Insp. - no manometer

Waste Generated: Hazardous ____ Non-Hazardous/Construction Debris ✓ Adequately Wet ____ Waste Load-Out? ____

Packaging: Single 6 Mil ____ Double 6 Mil ✓ Barrels ____ Boxes ____ Burrito Wrap ____ Other ____

Hazardous Waste Manifest? N/A Waste Characterization? ____ Labels? ____

Location of Dumpster: First Floor Parking Garage

Comments: ____

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR ____

Contractor Worker Exposure Monitoring? N/A # Workers Sampled ____

On-Site Visitors: 1. ____ 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 05-13-10

PERSONAL EXPENSES: Parking: 6.00 Batteries: $2.00

Hotel: _____ Per Diem: _____ Travel: _____ Destination: _____

FIELD SUPPLIES: PPE: Suits IIII Gloves (pairs) IIIII IIII Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape IIII I Bulk II Air IIII

Laboratory Name: EML P&K

Notes

07:10 Onsite F10, prepare to inspect Women's RR w/ Larry HTI. ~1Hr. Observe carpet Removal in conference rooms & prep of containments for 10B & 10C plenum clean-up.

08:35 Pre-encap inspection Women's RR w/ Wes HTI - took photos of sink area, ceiling above SE stalls, plenum - no issues IOd and approved for encapsulation.

09:24 Enter Women's RR for post-encap insp - 1/2 sink wall, W Plenum wall & W ceiling, SW corner Plenum, behind sink wall as much as possible Okay to proceed by LCD & HTI per Wes

10:10 Inspect Storage Room 10C after debris removal - suspect mold along tape joint on E wall horizontal Lip and rust stain on fireproofing - Collected one tape & one bulk Sample.

10:45 Enter Men's RR Pre-Encap Inspection - Some gray spots on SE corner mud joint next to pipe in drinking fountain alcove - re-Clean & okayed by EPM & Wes w/ HTI

11:05 Enter Storage 10B to inspect - collected one tape-lift from West wall water stain IAW Wes of HTI, also one bulk of stained fire-proofing from steel "L" bracket on East wall near entry hate

11:35 Break for Lunch

12:10 Observe Containment installation @ SE Corner pop out windows near Col. K-18 @ Workstation 6 & 2, Rm 1012

13:50 Enter Men's RR for post-encap insp. w/ Larry of HTI - no issues Ex 14:

14:30 Assist Ted w/ Core Room Survey, continue monitoring Containment install

15:10 Prep Samples for lab, Prep for JC Clearance Sampling

15:35 Begin Sample Collection - 4 Samples Ext/Int Amb/Cont/Ext

16:35 Reset Supplies, Charge Pumps, Depart Site

Signature _____ Date 5/13/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 05-14-10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-1185

LCD REPS: EPM ; ; **PAGE** 1 **OF**

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor 2 Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0 Floor 10	**Description:** Containments	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Five Risers F1 & F2	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** F1 SE Hall 1N	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ___
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. Site Security: Building Secure, Personnell Elevator Restricted, Entry points posted w/ Cam!

SUMMARY OF ACTIVITIES

Mob/Demob PM Prep PM ✓ Removal PM ✓ Waste Load Out PM ✓ Detail Clean PM ✓ Encapsulation PM ✓ Clearance Testing ___ Tear Down ___

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation ✓ Pre-Clearance ✓ Post Tear Down ___

Comments: ESE Popout: Abate, Clean, Inspect Rm 10C: Abatement
SSE Popout: Abate, Clean, Inspect Col J10: Abatement, Sample, Clean
Rm 1012: Abate, Clean, Inspect
Wms RR: Clearance Test
Men's RR: Clearance Test

Waste Generated: Hazardous ___ Non-Hazardous/Construction Debris ✓ Adequately Wet ___ Waste Load-Out? ___

Packaging: Single 6 Mil ___ Double 6 Mil ✓ Barrels ___ Boxes ___ Burrito Wrap ___ Other ___

Hazardous Waste Manifest? N/A Waste Characterization? ___ Labels? ___

Location of Dumpster: First Floor Garage

Comments: ___

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR ___

Contractor Worker Exposure Monitoring? N/A # Workers Sampled ___

On-Site Visitors: 1. ___ 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 05-14-10

PERSONAL EXPENSES: Parking: $6.00

Hotel: _____ Per Diem: _____ Travel: _____ Destination: _____

FIELD SUPPLIES: PPE: Suits ~~IIII~~ Gloves (pairs) ~~IIII~~ Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk 1 Air _____

Laboratory Name: EML P&K

Notes

07:30 Arrive onsite - JLS completing containments @ SSE corner Sides.
07:45 Pre-Abatement Inspections on 3 Containments (SSE, ESE, Rm 1012) - all good to begin abatement w/ Neg Air >.030
08:20 Enter Rm 1012 - Photo of area behind bowing w/ suspect mold
09:30 Enter SSE Cont. Water Stains behind wallboard on N-face S. Wall Column Removed wallboard to top of Containment - water stains on fire prot. took photos of stained areas & mold on window sill W.B.
09:00 Enter ESE Containment - suspect mold on sill, other areas ok
09:24 Enter Rm 1012 - removed W-facing column sheetrock to ceiling containment due to water stains on S. edge, bottom of sill to floor WB remove
09:55 Enter Rm 10C - 2° layer WB on E wall has mold. Will chase top layer to corner @ S. wall & to fireproof @ column to N. side, down to ceiling level then clean & encap 2°
10:42 Enter Col J20 - Neg P -.028 w/ column open, pressure dropped to -.019 while inside but returned to -0.041 after plugging column spaces w/ insulation. H_2O stains on S side S column wall board. Collected one tapelift from WB stain, one bulk stained F.P.
11:30 Break for lunch Suples T45 + B46 Col J20 S. Side WB & FP
12:00 Status update: 10C - demo to edges of FP & ceiling; SSE, ESE, 1012 - clean-up & wire brush; J10 - gross cleanup & wait for lab results to chase H_2O stain Continue monitoring containments during clean-up
13:45 Enter 10C - take photos of E wall plenum - 2° WB exposed w/ susp. mo
14:22 ~~Enter~~ EDM Rm 1012 - chronically low air pressure $\bar{x}$ -0.027.
14:27 Enter SSE Cont - collect pre-encap photos of cleaned sill w/ Syed HTI - ok
14:53 Enter SSE Cont - Collect pre-encap photos w/ Syed HTI - OK
15:37 Enter Rm 1012 - Inspect & take photos w/ Syed HTI - OK
15:55 Clean up & Depart Site

Signature _____ Date 5-14-10

LaCroix Davis Project LOG
Date: 5/14/10 PM and 5/15/10 testing

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site and lab

FIELD SUPPLIES: PPE: Suits ~~IIII~~ IIII Gloves (pairs) 9 Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk 1 Air 5

Laboratory Name: EML P&K SD turnaround for Monday

Notes

6 - contact HTI and JCS re: Fire Risers floor 1 and 2 and floor 1 SE Hallway West side
7 pre abatement inspection fire risers floor 1 and 2 ok to seal above door and install critiicals
FR 7:30 Floor 1 encap complete above door and lid installation underway
FR 8:30 Floor 2 encap begins, F1 SE Hall prep continues (4 workers)
9:00 Negair and decon hooked up to F1 SE Hall W - w. Barrier installation above doors underway FR F1 & F2
FR 1 & 2 opened at base of wall - F2 = No VMG & F1 = VMG
930 crew takes lunch break to 10:15 then starts up again
10:15 cleanup begins in FR F1 and F2
Removal begins in F1 SE Hall W - sporadic VMG on front surface (A) reverse surface (B) has VMG >50% on bottom edges due to contact with concrete surface and mopping water. Rust on metal base plate is visible too. No staining is
11:40 visible on adjacent wall materials. Cleanup begins
ENCAP FR floor 2 underway as cleanup completed w/ No VMG
FR 1 detail cleaning continues to 12:50 (00:50 AM)
00:50 OK to ENCAP 00:56. cleanup completed 1:40 AM
F1 SE Hall detail continues
AM 9: prep for clearance testing - contact JCS + HTI
5/15 10 begin air sampling Fire Risers 1 & 2 and SE Hall W
12 chain of custody and deliver to lab
3 review lab report and generate clearance memo.

Signature Monica Date 5/14/10

SWING

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** **DATE:** 05-17-10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: EPM ; TMF ; _____ **PAGE** 1 **OF** ___

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 10 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** ~~2~~ **-572; SOW** ~~4.0~~	**Description:** ~~Supp. H2O Dmg Assist~~	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes - 04-15-10
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓
8. Site Security: Secure Building, Entryways Posted, EE elev. restricted

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep ✓ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation ✓ Clearance Testing ✓ Tear Down ✓

Visual Inspections: Pre-Abatement ____ Pre-Encapsulation ____ Pre-Clearance ____ Post Tear Down ____

FL 10 SSE Punchout - clearance testing
Rm 1012 - clearance testing
ESE Punchout - clearance testing
Rm 10C - remove 1° WB, clean E wall plenum, encap
Rm W ETE - removal / clean, encap
Rm E ETE - removal / clean, encap ; Col. J20 - encap & detail clean

Waste Generated: Hazardous ____ Non-Hazardous/Construction Debris ✓ Adequately Wet ____ Waste Load-Out? ____

Packaging: Single 6 Mil ____ Double 6 Mil ✓ Barrels ____ Boxes ____ Burrito Wrap ____ Other ____

Hazardous Waste Manifest? N/A Waste Characterization? ____ Labels? ____

Location of Dumpster:
First floor parking Garage

~~Comments:~~

Additional Worker PPE: Suits ✓ Gloves ✓ Eye Protection ____ Hard Hat ____ Hearing ____ Steel Toes ____

Respirator: Half Face ✓ Full Face ____ PAPR ____

Contractor Worker Exposure Monitoring? N/A # Workers Sampled ____

On-Site Visitors: 1. ____ 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 05-17-10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ (Parking: $ 6.00) Destination: site and lab

FIELD SUPPLIES: PPE: Suits ~~IIII~~ Gloves (pairs) ~~IIII~~ Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 6

Laboratory Name: EML P&K

Notes

07:10 EPM onsite, meet w/ Efrain of JLS - begin containment on W-side Elec/Tele Room/Utility closet, clean 10C plenum, collect clearance confirmation samples for SE Corner Containments (SSE, ESE, 1012).
08:57 Begin spore Trap Samples for clearance SSE, ESE, Rm 1012 Containment
10:25 End spore trap sampling - Six Samples (2 ext, 1 int Amb, 1 eq. Containm
10:56 Deliver Samples to Lab. w/ chain of custody.
10:30 inspect storage 10C removal completion and detail cleaning (wet wipe/HEPA vac) underway.
11:00 inspect W Elec/Tele Rooms & containment O/K Neg press OK.
E. Elec/Tele Rm prep continues. Issue clearance Men+Women
12:05 JLS begins cleaning W ETE East upper wall to 12:50
13:05 E. ETE prep complete - North and South
W. ETE encap North followed by encap South.
provide sample results J-20; OK for encap gyp + FP
13:30 Storage 10C clean and encap completed
W. ETE encap completed
E. ETE cleaning complete encap begins South area
14:00 preclearance inspection Storage 10C = OK to test
14:15 E. ETE cleaning North area underway and South
14:45 Column J-20 cleaning and encap underway
15:00 E ETE encap and final cleaning underway
16:30 completed all active containment - OK test 5/18/1

Signature [signature] / [signature] Date 5-17-10

Appendix C
Laboratory Reports