

APPENDICES

Appendix A	Protocols
Appendix B	Daily Logs
Appendix C	Laboratory Reports
Appendix D	Correspondence
Appendix E	Meeting Minutes

Appendix A

Protocols



**State Board of Equalization
Generic Floor Remediation Protocol, Rev 1
450 N Street
Sacramento, California 95814**

Project No. 2372.02-572 SOW 1.0



Prepared for:
Department of General Services
707 3rd Street
West Sacramento, California 95605

Prepared by:

Chris Corpuz, MS, CIH, Senior Manager
LaCroix Davis LLC

August 3, 2009



State Board of Equalization Generic Floor Remediation Protocol

450 N Street, Sacramento, California

PROTOCOL BY: *LaCroix Davis LLC* DGS IH MONITOR: *TBD* BOE IH: *HygieneTech Inc*
 DGS PM: *Mike Moore* Remediation Contractor: *JLS Environmental, Inc.*

Note: *These are general protocols to be followed for the building as a whole. As the individual floors are investigated, there may be unique aspects to each that would fall outside this scope. As these special situations occur, the current protocol shall be amended in such a way as to properly accommodate the dynamic nature of the ongoing building investigation.*

DESCRIPTION	GENERIC REQUIREMENT
Defined Work Area	Identify areas to be investigated and/or remediated. Determined during the joint initial floor acceptance "walk around" with DGS and BOE.
Results of Microbial Investigation	<p>Areas that have been historically impacted* by water leaks or flooding shall be visually surveyed and tested (as needed) to determine the presence or absence of visible or suspect visible mold growth.</p> <ul style="list-style-type: none"> • Areas of suspect visible mold growth (based on both visual and historical evidence) will be sampled (using sampling methods such as tape lifts, bulk samples; and possibly destructive testing, if indicated) and confirmed by direct microscopic examination. • Additional investigation of "punch out" windows will be discussed and determined during the joint initial floor acceptance "walk around" with DGS and BOE. • In addition, for each floor, photographs generated during the 2005 McGinnis-Chen spandrel wall project will be reviewed by DGS' industrial hygienist to evaluate the need for any additional destructive testing of the building perimeter walls.
Personnel Training and Qualifications	<p>Only trained and qualified JLS personnel shall be allowed to enter "established" negative-pressure containments.</p> <p>Only trained and qualified project IH consulting personnel shall be allowed to enter "established" negative-pressure containments and must be accompanied by JLS personnel.</p>
Personal Protective Equipment (PPE) for entering established containments areas	<ul style="list-style-type: none"> • All JLS personnel performing mold removal or cleaning shall wear a full-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves. • Visiting personnel and consultant observers shall provide their own and wear, at minimum, a half-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves. • During the collection of clearance air samples, no respiratory protection is required; disposable protective clothing and gloves are still required.

Occupants/Tenants	<ul style="list-style-type: none"> • BOE staff personnel shall be interviewed and relocated prior to any cleaning or mold removal activities. • Regular elevator access to the floor shall be “locked out”; stairwell access doors alarmed; construction signage posted; and building occupants/tenants notified of current activities on the floor.
Work Area Preparation and/or Containment	<ul style="list-style-type: none"> • Any areas that may require additional investigation or remediation, outside of the building core area on a floor, may require isolation in containments equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge. • Restrooms and any other core rooms designated for remediation shall be physically isolated with critical barriers/containments and equipped with ventilation exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge.
Stained Gypsum Board Walls	<p>Any “suspect” liquid stains (i.e., has a history or other physical evidence of water-related problems) on the gypsum board walls will be sampled to confirm the presence or absence of VMG; surface samples are to be collected using Bio-Tape™ or similar method(s) at the discretion and consensus of the project industrial hygienists.</p>
Stained Fire-Proofing	<p>All “stained” fire proofing in areas that have been historically impacted by leaks or floods will be identified and sampled at locations showing the most critical staining. A bulk sample shall be collected from each stained area on the fire-proofing with an emphasis on collecting a sample from what appears to be the most severely impacted area of the fire-proofing.</p>
Areas With Visible Mold Growth (VMG)	<ul style="list-style-type: none"> • All areas of visible and suspect mold growth will be sampled and analyzed by direct microscopic examination.

<p>Work and Egress Areas</p>	<ul style="list-style-type: none"> • HEPA vacuum work area and egress path. • Clean areas with a damp cloth and/or mop and/or detergent solution. <hr/> <ul style="list-style-type: none"> • When limited room does not allow the construction of an entry containment, no cleaning or removal work may commence until a HEPA vacuum and large garbage bags are placed inside the containment. • Each person exiting such a containment shall be required to step into a large garbage bag; HEPA vacuum the exterior of their protective suits; roll the protective clothing off of their body and into the garbage bag; roll their gloves off into the garbage bag; and then seal their respirator in a plastic bag for later cleaning.
<p>Drying Areas</p>	<p>In general, work areas should be left dry and visually clear of contamination and debris. Some contamination and debris may remain during intermediate stopping points in the removal and cleaning process.</p>
<p>Air Monitoring</p>	<ul style="list-style-type: none"> • During removal: no air monitoring is required unless a release episode occurs that could impact other occupied areas within the building. • However, at discretion of the project industrial hygienists, random air sampling may be periodically performed to demonstrate the efficacy of control measures and work practices.

Clearance	<ul style="list-style-type: none"> • Any work areas or containments that have been established, but mold growth is not visually present, shall not require air scrubbing prior to the collection of air clearance.
	<ul style="list-style-type: none"> • Work area to be cleared should be dry and visually clear of contamination and debris as determined by the project industrial hygienists. • Each area that is cleaned shall require a minimum of 24-hours of air scrubbing. • Two (2) outside air samples (one outside the containment, but on the same floor; one at ground level) prior to collection of inside containment samples. • The number of inside air samples shall be determined by the size of the containment and at the discretion and consensus of the project industrial hygienists; as few as one (1) and no more than five (5). • Two (2) outside air samples after collection of inside samples (one outside the containment, but on the same floor; one at ground level on opposite side of the building where initial outside sample was collected). • Criteria for successful air sample clearance: <ul style="list-style-type: none"> ○ Quantitative spore counts collected inside containment are less than those observed in outside samples. ○ Similar in rank order and distribution ○ Air sample does not contain specific spores of concern that were identified during initial identification of VMG.
	<ul style="list-style-type: none"> • Criteria for successful surface sample clearance: <ul style="list-style-type: none"> ○ No VMG based on direct microscopic examination. ○ Surface sample does not contain specific spores of concern that were identified during initial identification of VMG.
De minimis Quantities	<ul style="list-style-type: none"> • Any confirmed quantity of VMG to be removed shall be done so under isolation containment.

Other information:	
Encapsulant	Foster® Full Defense™ (40-25) or Foster® 40-50™ Mold Resistant Coating
Clearance Laboratory	Environmental Microbiology Lab, West Sacramento (or San Bruno), California
Historically Impacted*	Flood and water damage history is based on a review of historical records and interviews of both BOE and DGS personnel that have worked in the building.

Appendix B
Daily Logs



DAILY PROJECT LOG - DATE: 8/28/09-8/29

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>PM</u>
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>16</u> Room: <u>Janitor Room</u>	Area:	<u>above ceiling</u>
LCD Project #	2372.01-572; SOW <u>5e0</u>	<u>remove mold growth in plenum (approx 2 ft)</u>	
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Readings: Start of Shift _____; Middle of Shift -0.021; End of Shift _____
- Containment and Decon Clean at End of Shift? (if no explain) yes
- Containment Smoke Tested by Contractor? NO
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space X other X

SUMMARY OF DAILY ACTIVITIES

Removal Contractor Assist _____ (If removal, state type of material, quantities, and removal method) _____
removal begins at 8:00 PM

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____
 Waste Load-Out? yes Hazardous Waste Manifest? NO

Packaging: Bags, Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Labels? NO

Visual Inspections: Pre-abatement Pre-clearance Comments _____
approve containment and verify completion of work

Contractor's PPE tyvek, respirators, gloves

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

Contractor Air Sampling? NO Number of Workers Sampled 0

LaCroix Davis Project LOG

DATE: 8/28/09

8/29/09 Sampling

Page 2 of 2

PERSONAL EXPENSES: ①

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

Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: jobsite/lab

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

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 2ST + 2

Laboratory Name: EML P&K

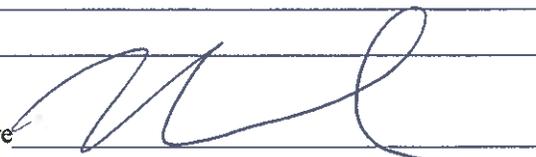
TIME	Activity
------	----------

16:00 onsite to obtain budgets
 1800 mobilization to floor and containment construction
 2000 crew authorized to begin -

12AM OK given after final visual, wait 12 hrs to collect air samples.

12:30PM Spore trap taken in elevator lobby.
 Spore trap taken inside containment.
 Baselines taken outside.

c.o.c and deliver samples to lab.
 Report results to JLS - E. Ramos - OK to remove containment.

Signature 

Theresa 8/28/09
 8/29/09

Date



DAILY PROJECT LOG - DATE: 9/4/09

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

PAGE 1 OF 2

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
LCD Project #	Floors: <u>16</u> Room: <u>Various</u> <u>17 Isolation Valves</u> 2372.01-572; SOW <u>4.0</u>	Area:	<u>VAV'S and core</u>
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE _____ Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1-Stage _____ Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes ___ No ___ Readings: Start of Shift _____; Middle of Shift _____; End of Shift _____
- Containment and Decon Clean at End of Shift? (if no explain) _____
- Containment Smoke Tested by Contractor? _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
- 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) _____
inspect areas around ceiling openings
inspect core rooms

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 N/A
 On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____
 Contractor Air Sampling? _____ Number of Workers Sampled _____

PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: QIPer Diem? (Y or N?): Y Mileage? (Y or N?): Y Destination: siteFIELD SUPPLIES: PPE: Suits? Gloves (pairs)? Respirator filters:LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

TIME

Activity

AM photo log and discussion re: scope of work in
 Janitor Rooms that have lots of construction debris
 and some staining
 transmit Floor 11 FP photos to Mark Fragoso
 so he can prepare for density, moisture and
 adhesion per ASTM standards

PM meet with Greg Sheehan re: Janitor Room remediation -
 plan to determine scope of work sequence and
 duration for each type of area.
 Floor 1 will take 1-2 weeks.
 others will take 2-4 days.

Need to clean enough rooms to allow Bruce to
 complete all Isolation Value Replacement before October.
 working only Saturdays.

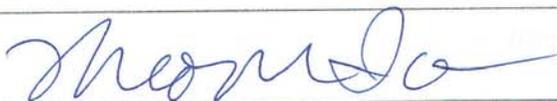
VAI's Floor 17 and 16. 4 total Tu 17-4, Tu 17-5, Tu 16-7, Tu 16-

* cubicle furniture arrives (1 truck of 5) for floor 11
 4 trucks will arrive Saturday.

check water fountain removal floor 11 - no stains
 on wall or floor.

DiOD refer to plans and photographs for details and
 conditions

Signature



Date

9/4/09



DAILY PROJECT LOG - DATE: 11/3/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>DAY</u>
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>16</u> Room: <u>entire</u>	Area:	<u>containments</u>
LCD Project #	2372.02-572; SOW <u>5.0 and 4.0</u>		<u>and supplemental WDA</u>
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
 - Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
 - Manometer? Yes No _____ Readings: Start of Shift >-0.02; Middle of Shift >-0.02; End of Shift >-0.02
 - Containment and Decon Clean at End of Shift? (if no explain) yes
 - Containment Smoke Tested by Contractor? No
 - Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 2009 stickers
 - Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space GEN WORK AREA
- pre-work - containment approval

SUMMARY OF DAILY ACTIVITIES MEN'S, WOMEN'S and JANITOR ROOM

Removal Contractor Assist _____ (If removal, state type of material, quantities, and removal method) inspect removed materials 3 containments

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, Respirators, Gloves
 On-Site Visitors: 1. Mary Hoy 2. _____ 3. _____ 4. _____
 Contractor Air Sampling? No Number of Workers Sampled 0



DAILY PROJECT LOG - DATE: 11/4/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>DAY</u>
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>16</u> Room: <u>all</u>	Area:	<u>containments</u>
LCD Project #	2372.02-572; SOW _____		<u>supplemental WDA</u>
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 7-0.02; Middle of Shift 7-0.02; End of Shift 7-0.02
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? 2009 Stickers
7. Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space

collect Bulk samples

SUMMARY OF DAILY ACTIVITIES

Removal Contractor Assist _____ (If removal, state type of material, quantities, and removal method)
inspect above ceiling and plumbing chase in Men's + Women's Restrooms
collect bulk samples for Supplemental water damage abatement.
perform visual inspections w/ Larry-HTI, Wes-HTI, Chris and Greg JLS

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____

Waste Load-Out? yes 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, Respirators, Gloves

On-Site Visitors: 1. Mary Hoy DGS 2. _____ 3. _____ 4. _____

Contractor Air Sampling? No Number of Workers Sampled 0

PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: QIPer Diem? (Y or N?): Y Mileage? (Y or N?): Y Destination: SiteFIELD SUPPLIES: PPE: Suits? 43 Gloves (pairs)? 8 Respirator filters: 2LAB EXPENSES: Type/No. Samples collected: Tape 9 Bulk Air Laboratory Name: EML P&K

TIME	Activity
7:30	- Begin supplemental WDA w/ CC
8:00	Perform above ceiling Restrooms inspection and collect samples of Stams - observe VMG in Men's Restroom plumbing chase
9:30	attend weekly construction meetings
11:30	meet w/ cc and SCD
12:30	Continue supplemental WDA w/ cc, Wes-HTI
15:30	- inspect penthouse w/ cc and GS perform final inspections containments to observe removal work - women's restroom
17:30	- Floor 11 Women's Restroom - Seal VMG w/ poly tape
18:25	FLOOR 4 Women's Restrooms - Seal VMG w/ poly tape
19:00	Completed

Signature

Theomda

Date

11/4/09



DAILY PROJECT LOG - DATE: 11/5/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>16</u> Room: <u>entire</u>	Area:	<u>Containments</u>
LCD Project #	2372.02-572; SOW <u>E.O</u>	<u>Janitor, Men's, Women's</u>	
Contractor	JLS Environmental	<u>SW + NW punchouts</u>	

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Readings: Start of Shift 0.02; Middle of Shift _____; End of Shift _____
- Containment and Decon Clean at End of Shift? (if no explain) yes
- Containment Smoke Tested by Contractor? No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 2009 stickers
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space

perform pre-clearance inspection - Janitor Closet

SUMMARY OF DAILY ACTIVITIES

Removal Contractor Assist _____ (If removal, state type of material, quantities, and removal method) _____
erect punch out containments SW, NW
removal/detail cleaning men's + women's, detail janitor

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____
 Waste Load-Out? Y 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, Respirators, Gloves
 On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____
 Contractor Air Sampling? No Number of Workers Sampled 0



DAILY PROJECT LOG - DATE: 11/6/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>DAY</u>
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>22 - 2238</u> <u>10</u> Room: <u>Contaminant</u>	Area: <u>FP Stair</u> <u>Contaminant</u>	
LCD Project #	2372.02-572; SOW _____		<u>Mens, Womens, NW 2, SW 1 + 2 NE 1</u>
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 <-0.02; 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? current 09 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) _____
various visual inspections, pre & post cleanup & pre encap - Mens + Womens, SW punchouts 1 and 2, air clearance Janitor Room and NW punchout 1

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____

Waste Load-Out? yes 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, Respirators, gloves

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

Contractor Air Sampling? NO Number of Workers Sampled 0

PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: QFPer Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: site + LafayetteFIELD SUPPLIES: PPE: Suits? 6 Gloves (pairs)? 6 Respirator filters: 2LAB EXPENSES: Type/No. Samples collected: Tape — Bulk — Air 5Laboratory Name: EML P&K

TIME	Activity
8:30	visual inspection SW punchout 2 pre-detail clean
9:00	predetail cleaning inspection SW punchout 2
9:30	pre-clearance visual inspection - OK sampling Moud
10:20	predetail cleaning inspection SW punchout 1 - OK
10:30	pre-encap inspection Men's Restroom - OK
	schedule final testing for Janitor Room and NW punchout 1 for PM.
1:00	perform NW Punchout 2 predetail inspection
2:00	perform final air testing Janitor Room + NW pp
3:00	sample chain of custody NE Punch Out 1 predetail
10:30	deliver samples to lab
17:00	meet w/ JLS re: Floor 14 VMG on Desk Calendar
17:30	meet HTI at lobby for Floor 22 FP sampling
19:00	photo download; daily log

Typ NOTES: STAINED TSI encapsulated in Women's Restroom

Signature

Thomson

Date

11/6/09



DAILY PROJECT LOG - DATE: 11/9/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>DAY</u>
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>16</u> Room: <u>contaminants</u> Area: <u>all</u>		
LCD Project #	2372.02-572; SOW _____	<u>mens + womens, NW 2, NE 1+2 SW 1+2, SE sawtooth, 1614</u>	
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 4-0.02; 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? 2009 stickers
7. Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space

check containments prior to cleanup of drywall - NE2, SE
perform clearance inspections NE2
perform pre-removal inspection 1614

SUMMARY OF DAILY ACTIVITIES

Removal , Contractor Assist _____ (if removal, state type of material, quantities, and removal method) _____

removal of drywall to investigate for water

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____

Waste Load-Out? yes 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 0

PERSONAL EXPENSES:

Hotel: (Y or N?) Yes Name of Hotel: QT

Per Diem? (Y or N?): Yes Mileage? (Y or N?) Y Destination: Laf to Sac + Lab

FIELD SUPPLIES: PPE: Suits? 10 Gloves (pairs)? 10 Respirator filters: 2

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

Laboratory Name: EML P&K

TIME	Activity
------	----------

07:30	to Grainger - put Tyvek's + gloves
8:15	site - inspect removal SE Sawtooth
9:00	inspect removal NE P.O. 2 OK
10:30	Begin final clearance testing for
	SW PO1 Next day TAT
	SW PO2 Next day TAT
	NW PO2 Next day TAT
	NE PO1 Next day TAT
	Women's Restroom - submit for Saturday RUSTH
	Men's Restroom - submit for Saturday RUSTH
14:00	deliver samples to lab
	generate clearance document for
	Janitor Room and NW punchout 1 containment
	Perform Room 1614 inspection - ok cleanup
15:00	Reinspect Men's Restroom encap - ok
17:00	review men's and women's restroom lab report
	generate clearance document

Signature Thomson

Date 11/9/09



DAILY PROJECT LOG - DATE: 11/10/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>DAY</u>
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>16</u> Room: <u> </u>	Area:	<u>containments</u>
LCD Project #	2372.02-572; SOW <u>5.0</u>		
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 2-0.02; 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? 2009 sticker
7. Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space

Room 1614 pre clearance inspection 2 tentatively
SE sawtooth inspection - pre clearance 3 Scheduled PM

SUMMARY OF DAILY ACTIVITIES

Removal _____ Contractor Assist _____ (If removal, state type of material, quantities, and removal method)
detail cleaning inspections SE sawtooth & Room 1614

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? No
Visual Inspections: Pre-abatement _____ Pre-clearance Comments _____

Contractor's PPE Tyvek, Respirators, gloves
On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____
Contractor Air Sampling? No Number of Workers Sampled 0

PERSONAL EXPENSES:Hotel: (Y or N?) YName of Hotel: QFPer Diem? (Y or N?): YMileage? (Y or N?) YDestination: Site and Lab 16FIELD SUPPLIES:PPE: Suits? 4Gloves (pairs)? 4Respirator filters: LAB EXPENSES:Type/No. Samples collected: Tape Bulk Air 5Laboratory Name: EMC P&K

TIME	Activity
7:30	detail cleaning underway Room 1614 containment and SE Sawtooth containment
8:00	meet w/ JLS - Efrain and discuss remaining remediation tasks and sequence (tentative) pre clearance inspections will be performed in the SE Sawtooth and Room 1614 containments final clearance testing will be performed in NE Punch out 2 containment at 10:00 AM
10:00	Begin clearance sampling for NE PO1 + PO2
11:45	Chain of custody and deliver samples to EM Lab P&K
13:00	SE Sawtooth and Room 1614 containments are ready for pre-clearance inspections
13:30	Contact HTY and arrange to perform pre-clearance inspections
14:00	meet Alex and perform Room 1614 inspections and SE Sawtooth inspection
14:15	meet w/ Mary Hoy and David Halstead D&S re: project update OK to perform final clearance testing 11/11/09 P M

Signature

Theora

Date

11/10/09



DAILY PROJECT LOG - DATE: 11/11/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>Day</u>
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>16</u> Room: _____	Area:	<u>Containments</u>
LCD Project #	2372.02-572; SOW <u>5.0</u>		<u>SE Sawtooth Room 1614</u>
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Readings: Start of Shift <-0.02; Middle of Shift _____; End of Shift _____
- Containment and Decon Clean at End of Shift? (if no explain) Yes
- Containment Smoke Tested by Contractor? NO
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 2009 stickers
- 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) final clearance testing 2 Containments

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____

Waste Load-Out? N Hazardous Waste Manifest? N

Packaging: Bags, Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments previous shift.

Contractor's PPE N/A

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

Contractor Air Sampling? _____ Number of Workers Sampled _____

PERSONAL EXPENSES:

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

Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: site and lab 14

FIELD SUPPLIES: PPE: Suits? 2 Gloves (pairs)? 2 Respirator filters: 0

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

Laboratory Name: EML P&K

TIME	Activity
------	----------

	Perform final clearance testing
	scan all daily logs and transfer to e file
	transfer all photos to e file
	900 contact HTI to schedule testing for
	14:00 meeting.
	10:30 review lab report for NE punchout
	contaminants and generate & distribute
	clearance Email
	1345 travel to site
	14:15 HTI calls to meet at floor 1 East to begin
	sample collection
	15:30 travel to EMC P&K
	sample chain of custody ND turnaround.
	16:00 completed and travel.

Signature Theodore

Date 11/11/09



DAILY PROJECT LOG - DATE: 11/12/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY PM
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	All floor fire sprinkler cabinets Floor: <u>10</u> Room: _____	Area:	<u>Containments</u>
LCD Project #	2372.02-572; SOW <u>5.0</u>		<u>SE Sawtooth</u>
Contractor	JLS Environmental ⁰³ <u>H2O FS RISERS</u>		<u>Room 1614</u>

CONTAINMENT INSPECTION

- NE Water fountains*
- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
 - Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
 - Manometer? Yes No _____ Readings: Start of Shift < 0.02; Middle of Shift _____; End of Shift _____
 - Containment and Decon Clean at End of Shift? (if no explain) yes
 - Containment Smoke Tested by Contractor? No
 - Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? No
 - 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)

final clearance testing, coc and delivery to lab.
discuss water fountain abatement protocol w/ H-T/
PM inspect FS Riser cabinets SE stairwell 24 down to 14

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? No

Visual Inspections: Pre-abatement _____ Pre-clearance Comments previous shift.

Contractor's PPE N/A

On-Site Visitors: 1. N/A 2. _____ 3. _____ 4. _____

Contractor Air Sampling? 0 Number of Workers Sampled 0

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EMU P & K combine w/ 11/13 samples on one chain of custody

TIME Activity

8:00 discuss water fountain containments + scope

1:00 review lab report and discuss w/ Greg - JLS
OK to remove containments Room 101K & SE Sawtooth

2:30 inspect water fountain containments
discuss removal of additional wall materials

4:00 prep for sampling and inspection of Fire-Sprinkler Riser Cabinets

6:00 meet w/ HTI Alex at site and contact Dale - BPM to obtain Radio

8:00 Completed floors 24 to 14 collect tape left + sample
Return Radio to Dale - BPM Engineer

Signature Thomson

Date 11/12/09



DAILY PROJECT LOG - DATE: 11/16/09

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

PAGE 1 OF 2

Table with 4 columns: Client, Project, Building, Location, LCD Project #, Contractor. Includes handwritten entries like 'Department of General Services (DGS)', 'California State Board of Equalization', '450 N Street, Sacramento CA', 'Floor: 16 Room: Containment Area: water fountains', '2372.02-572; SOW 50', 'JLS Environmental'.

CONTAINMENT INSPECTION

- 1. Type of Containment: NPE [checked] Mini [checked] Barrier Tape _____ Minor Procedures _____
2. Type of Decon: Shower _____ 2-Stage _____ 1Stage [checked] 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? '09 stickers
7. Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space [checked]

SUMMARY OF DAILY ACTIVITIES

Removal _____ Contractor Assist _____ (If removal, state type of material, quantities, and removal method)
Perform final clearance testing
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 [checked] Comments Completed previous shift.
Contractor's PPE N/A
On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____
Contractor Air Sampling? _____ Number of Workers Sampled _____

PERSONAL EXPENSES:

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

Per Diem? (Y or N?): _____ Mileage? (Y or N?) _____ Destination: site RT Laf to Sa

FIELD SUPPLIES: PPE: Suits? 2 Gloves (pairs)? 2 Respirator filters: 0

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

Laboratory Name: EML P&K

TIME	Activity
------	----------

7:00	- meet JLS and HTI - HTI = 7:30 collect spore trap samples and photo's
------	---------------------------------------------------------------------------

9:00	generate Chain of Custody and deliver samples to lab.
------	----------------------------------------------------------

11:00	arrive Lafayette Office
-------	-------------------------

13:00	review lab report
-------	-------------------

14:00	generate clearance document and distribute to client + Proj. Team
-------	----------------------------------------------------------------------

Signature Theodore

Date 11/16/09

Appendix C
Laboratory Reports

Appendix D
Correspondence

Andrea Steinbach

From: Moore, Mike [Mike.Moore@dgs.ca.gov]
Sent: Monday, August 31, 2009 10:47 AM
To: Ted Ice; Chris Corpuz; Ben Heckman; Andrea Steinbach
Cc: Courtnier, Bob; Sommerville, Jill
Subject: RE: HTI request

Ted,

I have no problem with LCD sending clearance reports to BOE/HTI for their records (please make sure to cc me on your transmission).

Mike

From: Ted Ice [mailto:tice@lacroixdavis.com]
Sent: Monday, August 31, 2009 10:41 AM
To: Moore, Mike; Chris Corpuz; Ben Heckman; Andrea Steinbach
Subject: HTI request

Mike,

HTI has changed their approach to work area clearance on the projects that occurred over the weekend.

They performed visual inspections but didn't collect clearance samples in the floor 15, 16, 18, and 22 Janitor rooms and the floor 21 restroom. Larry said it may be that the scope of work was limited O&M.

HTI requests that we forward our air sample lab reports to them for their review so they can provide their comments to BOE regarding occupancy of these areas.

Please let us know how you would like us to respond.

Thank you,

Ted Ice
Sr. Associate
LaCroix Davis, LLC

Andrea Steinbach

From: Andrea Steinbach
Sent: Monday, August 31, 2009 2:17 PM
To: 'wfrey1132@gmail.com'
Cc: 'Moore, Mike'; Ted Ice; Chris Corpuz
Subject: Air Sample Results for BOE Floors 15, 16, 18, 21, 22 Collected 8/29+30/09 (2372.02)
Attachments: 2009-08-30 F15 Janitor AIR.pdf; 2009-08-30 F18 Janitor AIR.pdf; 2009-08-29 F15 Janitor AIR.pdf; 2009-08-29 F16 Janitor AIR.pdf; 2009-08-29 F18 Janitor AIR.pdf; 2009-08-29 F21 Men Restroom AIR.pdf; 2009-08-29 F22 Janitor AIR.pdf

Dear Mr. Frey:

Per your request, we are sending results for air samples collected on 8/29/09 and 8/30/09 from floors 15, 16, 18, 21, and 22 of the BOE building. Please let me know if you encounter problems with the attachments.

Best regards,

Andrea Steinbach

Research Associate

LaCroix Davis LLC

3685 Mt. Diablo Blvd., Suite 210

Lafayette, CA 94549

(925) 299-1140 phone

(925) 299-1185 fax

asteinbach@lacroixdavis.comwww.lacroixdavis.com

This message is confidential, intended only for the named recipient(s) and may contain information that is privileged, attorney work product or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that the dissemination, distribution or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender at either the e-mail address or telephone number above and delete this e-mail from your computer. Receipt by anyone other than the named recipient(s) is not a waiver of any attorney-client, work product, or other applicable privilege. Thank you.

Andrea Steinbach

From: wes [wfrey@hygienetech.com]
Sent: Monday, November 09, 2009 3:36 PM
To: Ted Ice; Mike.Moore@dgs.ca.gov
Cc: 'Wes Frey'; Chris Corpuz; 'Greg Sheehan'
Subject: RE: Floor 16 janitor room final clearance

HygieneTech has also received our data from the 16th Floor Janitor Room and the results meet our clearance criteria.

Regards,

Wes Frey
Regional Manager
Hygiene Technologies International, Inc.
(916) 760-8611
Fax (866) 496-5025

This communication, including any attachments may contain privileged or confidential information for specific individuals and is protected by law. You are hereby notified that any disclosure, copying or distribution of this communication, or the taking of any action based on it is strictly prohibited. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. Thank you.

From: Ted Ice [mailto:tice@lacroixdavis.com]
Sent: Monday, November 09, 2009 2:50 PM
To: Mike.Moore@dgs.ca.gov
Cc: Wes Frey; Chris Corpuz; Greg Sheehan
Subject: Floor 16 janitor room final clearance

Mike:

LaCroix Davis has received our air sample data for the 16th Floor Janitor Room containment and the results meet our clearance criteria. However, this work area will not be released until HTI also reviews/approves their pending sample results.

Thank you,

Ted Ice
Sr. Associate
LaCroix Davis, LLC
925-719-5842

Andrea Steinbach

From: Ted Ice
Sent: Tuesday, November 10, 2009 11:18 AM
To: 'Mike.Moore@dgs.ca.gov'; 'gsheehan@jls-inc.com'; 'wfrey@hygienetech.com'; Chris Corpuz
Subject: 16th Floor SW Punch Out Window 1 and 2 and NW Punch Out Window 2 Containment Clearances

Mike:

LCD has received data for the clearances performed in the 16th Floor SW Punch Out Window 1 and 2 and NW Punch Out Window 2 containments and all results meet our clearance criteria.

HTI has already issued their clearance for these containment areas.

Thank you,

Ted Ice
Sr. Associate
LaCroix Davis, LLC
925-299-1140

Andrea Steinbach

From: Ted Ice
Sent: Thursday, November 12, 2009 2:10 PM
To: 'Mike.Moore@dgs.ca.gov'; 'gsheehan@jls-inc.com'; 'wfrey@hygienetech.com'; Chris Corpuz
Cc: 'khsi@hygienetech.com'; 'lsandhu@hygienetech.com'
Subject: Re: Clearance for 16th Floor southeastern sawtooth and Room 1614 containments

Mike:

LCD has also received our clearance data for the southeast sawtooth containment and Room 1614 containment. The results meet our clearance criteria.

Thank you,

Ted Ice
Sr. Associate
LaCroix Davis, LLC
925.299.1140

Andrea Steinbach

From: Ted Ice
Sent: Monday, November 16, 2009 2:46 PM
To: Mike.Moore@dgs.ca.gov
Cc: Greg Sheehan; 'Wes Frey'; Chris Corpuz
Subject: FW: Clearance - Floor 16 Water Fountain containments
Attachments: Project-601798_2372.02-572.pdf

Mike,

LCD has received the lab report for the clearance sampling in the Floor 16 NE and NW Water Fountain containments and all results and conditions meet our clearance criteria.

Thanks,

Ted Ice
Sr. Associate
LaCroix Davis, LLC
925-299-1140

Andrea Steinbach

From: wes [wfrey@hygienetech.com]
Sent: Monday, November 16, 2009 3:02 PM
To: Ted Ice; Mike.Moore@dgs.ca.gov
Cc: 'Greg Sheehan'; 'Wes Frey'; Chris Corpuz
Subject: RE: Clearance - Floor 16 Water Fountain containments

HTI has also received or data from the clearance sampling conducted in the drinking fountain areas on the 16th floor and the data has met our clearance criteria.

Regards,

Wes Frey
Regional Manager
Hygiene Technologies International, Inc.
(916) 760-8611
Fax (866) 496-5025

This communication, including any attachments may contain privileged or confidential information for specific individuals and is protected by law. You are hereby notified that any disclosure, copying or distribution of this communication, or the taking of any action based on it is strictly prohibited. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. Thank you.

From: Ted Ice [mailto:tice@lacroixdavis.com]
Sent: Monday, November 16, 2009 2:46 PM
To: Mike.Moore@dgs.ca.gov
Cc: Greg Sheehan; Wes Frey; Chris Corpuz
Subject: FW: Clearance - Floor 16 Water Fountain containments

Mike,

LCD has received the lab report for the clearance sampling in the Floor 16 NE and NW Water Fountain containments and all results and conditions meet our clearance criteria.

Thanks,

Ted Ice
Sr. Associate
LaCroix Davis, LLC
925-299-1140

Appendix E
Meeting Minutes