

**Appendix B**  
**Daily Logs**



**DAILY PROJECT LOG - DATE:** 7/29/09  
**LCD Project Number:** 2372.02-572  
**LCD REPRESENTATIVE:** Ted Ca  
 - PAGE 1 OF 2

Client	DGS	Duration	1 hour
Building/Address	BOE	Contractor	LCD / for JAV work
Floor	17	Supervisor	N/A
Location	Janitor Room above ceiling	Samples Collected	Air Bulk Tape 2
Summary of Work	collect bulk samples / Tape lift stains test moisture levels		

**CONTAINMENT INSPECTION** N/A

- Type of Containment: NPE N/A 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 \_\_\_\_\_; 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** N/A

Removal \_\_\_\_\_, Contractor Assist \_\_\_\_\_ (If removal, state type of material, quantities, and removal method) \_\_\_\_\_

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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 \_\_\_\_\_

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Contractor's PPE \_\_\_\_\_

On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Contractor Air Sampling? \_\_\_\_\_ Number of Workers Sampled \_\_\_\_\_





DAILY PROJECT LOG - DATE: 9/2/09

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>AM - PM</u>
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	<u>Isolation Valves Below M and VAV'S</u> Floors: <u>17</u> Room: _____	Area:	<u>VAV'S N + E</u>
LCD Project #	2372.02-572; SOW _____		
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 \_\_\_\_\_; 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)  
Work and inspect w/ HTI as contractor opens VAV'S (PRICE + JLS)  
supplemental WDA + respond if JLS identifies suspect stains.  
performing Assessment of above ceilings in Janitor Rooms below M

Type of Waste Generated: Hazardous \_\_\_\_\_ Non-Hazardous \_\_\_\_\_ Adequately Wet \_\_\_\_\_ Manifest N/A

Waste Load-Out? \_\_\_\_\_ Hazardous Waste Manifest? \_\_\_\_\_

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

Labels? \_\_\_\_\_

Visual Inspections: Pre-abatement \_\_\_\_\_ Pre-clearance \_\_\_\_\_ Comments AS Available

Contractor's PPE N/A

On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Contractor Air Sampling? 0 Number of Workers Sampled 0

DATE: 9/2/09PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: Quality InnPer 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 6 Bulk      Air     Laboratory Name: EML P&K <sup>add to 9/1 and coc</sup>  
total 11

TIME	Activity
9:30	DGS weekly construction meeting
10:30	DGS/BOE weekly construction meeting } refer to minutes
11:30	meet w/ C. Corpus to 1:30 re: scope of work VAV's
1:30	work on plans and files, computer access
1:45	contact Mark Fraga re: FP tests schedule site visit 9/3 3:00
	ASTM 736 cohesion/adhesion
	ASTM 605 thickness/density
	call M. Moore to discuss timing = mid month OK MF site visit
	B. Courtner will ✓ UL for patch testing requirements.
2:45	call w/ cc re: SOW on VAV + JC
	to work on floor plans
5:45	meet w/ Larry HTI re: evening work VAV's Floor 17
	discuss - importance of not interfering w/ Brice
	activities so as not to delay their work
	will meet on 11 at 6:00 PM and check
	on 17 VAV work periodically
	continue Janitor Rooms to 9:30
	FLOOR 17 VAV's to 11:00 PM (4)

Signature

ThomsonDate 9/2/09



DAILY PROJECT LOG - DATE: 9/3/09

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY-SWING
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>17</u> Room: <u>VARIOUS - VARIOUS</u>	Area: <u>VAU's 4.0 NE + SE</u> <u>EP 7.0</u>	
LCD Project #	2372.02-572; SOW <u>4.0 + 7.0</u>	Floor 17 VAV's, Janitor Rooms Floor 11 EP	
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 \_\_\_\_\_; 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) \_\_\_\_\_  
C.O.C and Sample delivery to EML P&K - report results -  
Summarize work for DGS + JLS regarding Janitor Rooms  
Meet M. Fragosa re: Floor 11 EP, INSPECT Floor 17 VAV'S + Core

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 \_\_\_\_\_

Contractor's PPE \_\_\_\_\_

On-Site Visitors: 1. Mike Hagan - DGS 3. \_\_\_\_\_ 4. \_\_\_\_\_

Contractor Air Sampling? \_\_\_\_\_ Number of Workers Sampled \_\_\_\_\_

DATE: 9/3/09Page 2 of 2PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: Quality InnPer Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: Site and EM Lab P & KFIELD SUPPLIES: PPE: Suits? Gloves (pairs)? Respirator filters:LAB EXPENSES: Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_Laboratory Name: deliver 11 Tape Samples to EMC P & K

TIME	Activity
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9:00	sample chain of custody (11) tape lifts email re: active leak floor 1 + several phone calls w/ C. Company and M. Moore re: Janitor Rooms + Core rooms deliver samples to lab
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15:00	meet w/ Mark Fragosa re Floor 11 FP *access
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16:00	review floor 1 ceiling detail w/ Greg Sheehan discuss Floor 1 Janitor Room and 2-10 Mike Moore re: Tues Floor 14 8:30 to debrief BOE personnel turning floor over to D&S and re: during VAV inspections also check core rooms - periodic inspection.
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(\*Joan Armstrong for access)

discuss possible removal details re: Lobby Ceiling.

- 1) dismantle - difficult to reinstall
- 2) spot gyp board removal from plenum - may  
need support from beneath in order to  
reinforce ceiling for worker

to 18:15

18:15	Floor 17 Core + VAV'S inspect 45 VAV'S and Janitor Room. JANITOR ROOMS Lab Results <del>Janitor Room</del>
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Floor 3, Floor 4, Floor 8, Floor 9, Floor 10

Positive - Mold Growth + Floor 1 VMG

Floor 2 Floor 5, Floor 6

Normal Trapping

Floor 7 and Floor 11

No visible issues at this time.

Generate 5

Signature

Meom Lee

Date

9/3/09



DAILY PROJECT LOG - DATE: 9/4/09

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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: <sup>16</sup> / <sub>17</sub> Room: <u>Various Isolation Valves</u>	Area:	<u>VAV'S and core</u>
Contractor	JLS Environmental		

**CONTAINMENT INSPECTION**

1. Type of Containment: NPE \_\_\_\_\_ Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_
2. Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1-Stage \_\_\_\_\_ 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) \_\_\_\_\_  
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: site**FIELD 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 Valve Replacement before October working only Saturdays.

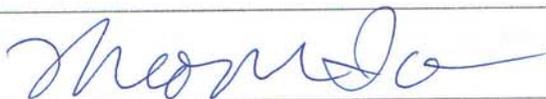
VAI's Floor 17 and 16. 4 total Tu 17-4, Tu 17-5, Tu 16-7, Tu 16-

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

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

9:00 refer to plans and photographs for details and conditions

Signature



Date

9/4/09



**PROJECT LOG**

DATE: 3/26/10

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>3</u> Floor <u>17</u> Floor <u>18</u> Floor <u>19</u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 3 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 3 supp WDA</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>FIRE RISK cabinets</u> <u>Floors 17, 18, 19</u>	

**CONTAINMENT INFORMATION**

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

**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: Work proceeds in 3 containments - Janitor Room, Men's + Women's Restroom  
Continue supp WDA Cove base/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?  Waste Characterization?  Labels?  Comments:   
 Location of Dumpster: F.I garage SW

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

Contractor Worker Exposure Monitoring?  # Workers Sampled   
 On-Site Visitors: 1. M. Hoy 2. J. Somerville 3.  4.

PERSONAL EXPENSES:Hotel:  Per Diem:  Travel:  Destination: site + labFIELD SUPPLIES: PPE: Suits  Gloves (pairs)  Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_LAB EXPENSES: Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: \_\_\_\_\_

## Notes

AM

8: samples to lab + p/v supplies for Supp WDA  
 9: continue supp WDA w/ HTI + JLS - cove base removal  
 continue monitoring Janitor, Men's + Women's Containers  
 G Pryme arrives 1:30 PM  
 4:30 PM pause COC + deliver to lab

PM  
LWB

## Fine River Cabinets

18:15 Crew begins setting up containment in east stairwell  
 17, 18, 19 floor  
 19:30 Discuss protocols for containment and progress respective  
 with Larry HTI, and Chris HTI  
 19:40<sup>30</sup> Inspect and clean each containment, photographs  
 19:43 - 20:03 Inspect and photograph each cabinet  
 20:05 Crews begin cleaning inside cabinet  
 21:00 - 21:31 Inspect and photograph upper part of each cabinet  
 22:46 - 23:23 Inspect and photograph barrier above sprinkler valves and  
 beginning cleaning below cabinet after wall is opened  
 3-7-2010  
 01:14 Begin inspection & photograph the last two phases  
 03:35 Complete the last phase, we inspected and photographed  
 cleaned areas then the encapsulated areas, cabinet and  
 below cabinets. The 19<sup>th</sup> floor took about two hours  
 longer than the 17<sup>th</sup> & 18<sup>th</sup> floor  
 03:49 LWB leaves site



**PROJECT LOG**

DATE: 3/29/10

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <u>18</u> Floor <u>19</u> Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description:	<u>SE stairs</u> Fire Risers 17, 18, 19
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description:	_____
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description:	_____

**CONTAINMENT INFORMATION**

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

**SUMMARY OF ACTIVITIES**

*all work completed*  
 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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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? \_\_\_\_\_ Comments: \_\_\_\_\_  
 Location of Dumpster: \_\_\_\_\_

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: 2/27/10

**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 \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: \_\_\_\_\_

**Notes**

13:00 prep for clearance testing  
 contact lab to confirm weekend analyst availability

13:30 travel to site to meet JLS, HTI

14: collect air samples

14:45 Chain of Custody to lab

16:00 review lab report

17:00 generate clearance memo and contact JLS + HTI

Signature Thomas

Date 3/27/10



**PROJECT LOG**

DATE: 11/2/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
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LCD REPS: TUL; AM; PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday ___
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor ___ Floor ___ Floor ___
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Supp WPA</u>	
LCD Project # -Task	2372.0 ___ -572; SOW ___	Description: _____	
LCD Project # -Task	2372.0 ___ -572; SOW ___	Description: _____	

**CONTAINMENT INFORMATION**

1. Containments: a) \_\_\_\_\_ b) \_\_\_\_\_ c) \_\_\_\_\_ d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE \_\_\_\_\_ Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
3. Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
4. Manometer: Yes \_\_\_ No \_\_\_ Strip Chart Record: Yes \_\_\_ No \_\_\_ Adequate Pressure: Yes \_\_\_ No \_\_\_
5. Containment Entry Log: Yes \_\_\_ No \_\_\_
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes \_\_\_ No \_\_\_
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes \_\_\_ No \_\_\_
8. Negative Air Exhaust Location: Window \_\_\_ Shaft \_\_\_ Stairs \_\_\_ Unoccupied Space \_\_\_ Exterior \_\_\_
9. Security: Owner \_\_\_ Contractor \_\_\_ Private \_\_\_ 24 hour \_\_\_ Secure Building \_\_\_
10. Floor Occupied \_\_\_ Floor Vacant \_\_\_

**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 \_\_\_

Summary: above ceiling - core areas inspection & sampling  
carpet inspection and sampling

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: \_\_\_\_\_

Additional Worker PPE: Disposable Suit \_\_\_ Gloves \_\_\_ Eye Protection \_\_\_ Steel Toe \_\_\_ Hard Hat \_\_\_ Chem Apron \_\_\_

Respirator: Half Face \_\_\_ Full Face \_\_\_ PAPR \_\_\_ Supplied Air \_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_ No \_\_\_ # Workers Sampled \_\_\_

On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

LaCroix Davis Project LOG

Date: 11/2/10

Page 2 of 2

**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 32 Bulk 2 Air \_\_\_\_\_

Laboratory Name/Location: EML P&K W. Sacto

**Notes**

14:00 PM (Mob to floor 17)  
15:00 Begin above ceiling core rooms  
17:00 Begin Carpet inspection  
19 Break  
20 continue Carpet inspection  
23 drop off samples at lab

Signature Thomas

Date 11/2/10



**PROJECT LOG**

DATE: 11/3/10

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

LCD REPS: TM; AM; SCD PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description:	<u>supp. WDA</u>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <input type="checkbox"/> <u>SCD</u>	Description:	<u>construct netting</u>
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description:	<input type="checkbox"/>

**CONTAINMENT INFORMATION**

1. Containments: a) \_\_\_\_\_ b) \_\_\_\_\_ c) \_\_\_\_\_ d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE \_\_\_\_\_ Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
3. Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
4. Manometer: Yes \_\_\_\_\_ No \_\_\_\_\_ Strip Chart Record: Yes \_\_\_\_\_ No \_\_\_\_\_ Adequate Pressure: Yes \_\_\_\_\_ No \_\_\_\_\_
5. Containment Entry Log: Yes \_\_\_\_\_ No \_\_\_\_\_
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes \_\_\_\_\_ No \_\_\_\_\_
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes \_\_\_\_\_ No \_\_\_\_\_
8. Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space \_\_\_\_\_ Exterior \_\_\_\_\_
9. Security: Owner \_\_\_\_\_ Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour \_\_\_\_\_ Secure Building \_\_\_\_\_
10. Floor Occupied \_\_\_\_\_ Floor Vacant \_\_\_\_\_

**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 \_\_\_\_\_

Summary: begin core base inspection

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: \_\_\_\_\_

Additional Worker PPE: Disposable Suit \_\_\_\_\_ Gloves \_\_\_\_\_ Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_

Respirator: Half Face \_\_\_\_\_ Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No \_\_\_\_\_ # Workers Sampled \_\_\_\_\_

On-Site Visitors: 1. J. Somerville 2. M. Flory 3. \_\_\_\_\_ 4. \_\_\_\_\_

**PERSONAL EXPENSES:**

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

**FIELD SUPPLIES:** PPE: Suits 1 Gloves (pairs) 2 Respirator filters: — Misc: —

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

Laboratory Name/Location: EML P & K W. Sacto

**Notes**

- 7- meet w/ JLS setup for core base inspection
- 8- perform core base inspection - on hold pending furniture observe containment prep
- perform core carpet inspection - partial
- 9: perform protocol photography for training w AAM
- 10:40 perform core carpet tile inspection w/ HTI
- 11:30 completed core hall carpet inspection
- 12:00 JLS Safety training & respirator fit test for IAN.
- to 15:30

Signature

*Thom La*

Date

11/3/10



**PROJECT LOG**

DATE: 11/4/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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LCD REPS: TAM; AM; \_\_\_\_\_ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <u>1</u> Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>SIO</u>	Description:	_____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description:	_____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW _____	Description:	<u>Fl Day Care Carpet Moulding</u>

**CONTAINMENT INFORMATION**

1. Containments: a) Men's b) Women's c) Jan-Rm d) SE Quad e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE \_\_\_\_\_ Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
3. Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
4. Manometer: Yes \_\_\_\_\_ No \_\_\_\_\_ Strip Chart Record: Yes \_\_\_\_\_ No \_\_\_\_\_ Adequate Pressure: Yes \_\_\_\_\_ No \_\_\_\_\_
5. Containment Entry Log: Yes \_\_\_\_\_ No \_\_\_\_\_
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes \_\_\_\_\_ No \_\_\_\_\_
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes \_\_\_\_\_ No \_\_\_\_\_
8. Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space \_\_\_\_\_ Exterior \_\_\_\_\_
9. Security: Owner \_\_\_\_\_ Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour \_\_\_\_\_ Secure Building \_\_\_\_\_
10. Floor Occupied \_\_\_\_\_ Floor Vacant \_\_\_\_\_

**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 \_\_\_\_\_

Summary: men's - prep complete - demo/removal underway  
women's - prep complete - demo/removal underway  
Janitor - prep complete - demo/removal underway  
SE Quad - prep underway  
supplemental WPA - core base inspection underway

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

Location of Dumpster: Floor 1 SW Garage area

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection  Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_

Respirator: Half Face  Full Face  PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

On-Site Visitors: 1. M. Hoy 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Date: 11/4/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & lab**FIELD SUPPLIES:** PPE: Suits 11 Gloves (pairs) 11 Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_**LAB EXPENSES:** Type/No. Samples collected: Tape 2,5 (7) Bulk \_\_\_\_\_ Air \_\_\_\_\_Laboratory Name/Location: EMC P&R**Notes**

- 7 Removal underway men's, women's & janitor room containment
- 8 continue core base inspection
- 9 observe removal materials and conditions men's & women's restrooms extent of removal @ area, collect sample men's cavity on stairs to determine removal or not.
- 10 coc and deliver samples to lab
- 11 meeting (Day Care) room III re: carpet removal
- 12 inspect women's - collect samples of stains perimeter + wall
- 13 inspect Janitor room
- 1320 collect samples of core base and columns below
- 1400 - practice drills continue for BOE specific floors  
AM & PM
- 14:20 continue sample collection & COC - AAM deliver to lab.  
JLS continues cleaning 3 containment and prep S Quad
- 1500 JLS continues 3 containment and prep S Quad
- 15:30 fit test for Ian Brown  
JLS
- 16:00 JLS requests final visual - pre clearance for Janitor Room
- 16:20 OK for testing set for Friday 12 PM - so turnaround
- 17:00 cleaning to continue men's & women's restroom containment  
prep to continue south quad 11/5/10

Note: Floor will be divided at main walls North and East

Signature

Thomson

Date

11/4/10



**PROJECT LOG**

DATE: 11-05-2010

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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 LCD REPS: TME; EPM

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Supp. Water Dmg. Assmt</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

**CONTAINMENT INFORMATION**

1. Containments: a) WRR b) MRR c) JC d)  e)  f)
2. Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  N/A
3. Type of Decon: Shower  2-Stage  1Stage  Drop Sheet W/Vacuum  None
4. Manometer: Yes  No  Strip Chart Record: Yes  No  Adequate Pressure: Yes  No
5. Containment Entry Log: Yes  No
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No
8. Negative Air Exhaust Location: Window  Shaft  Stairs  Unoccupied Space  Exterior
9. Security: Owner  Contractor  Private  24 hour  Secure Building
10. Floor Occupied  Floor Vacant

**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

Summary: 1) Detail clean in Women's Restroom (WRR) 2) Wrapping furniture in plastic 3) Supplemental Water Damage Assessment - (ove base 4) Pre-encap inspection MRR & WRR 5) Encap MRR & WRR 6) Clearance Samples for JC

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 N/A Labels

Location of Dumpster: First Floor Parking Garage

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection  Steel Toe  Hard Hat  Chem Apron

Respirator: Half Face  Full Face  PAPR  Supplied Air

Contractor Worker Exposure Monitoring Yes  No  # Workers Sampled 0

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

**PERSONAL EXPENSES:**Hotel:  Per Diem:  Travel:  Destination: site & lab**FIELD SUPPLIES:** PPE: Suits 11 Gloves (pairs) 11 Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_**LAB EXPENSES:** Type/No. Samples collected: Tape 1 Bulk \_\_\_\_\_ Air 4Laboratory Name/Location: EML P & K W. Saudo**Notes**

- 07:05 Ted Ice onsite, meet w/ HTI & JLS to review workplan.  
begin core base SWDA
- 08:10 Enter Men's RR Containment to assess drinking fountain alcove & detail cleaning status. Exit 8:25
- 08:30 Return to core base SWDA w/ Larry of HTI. EPM onsite to monitor containments & prep for carpet removal.
- 09:45 Enter WRR for detail cleaning monitoring. Exit 10:45
- 10:50 Break for lunch
- 11:45 Return from lunch, <sup>time</sup> collecting clearance samples for J.C.
- 12:10 Enter Men's RR for Pre-Encap inspection - ready for encap  
Encap above ceiling ~~SW~~ ~~NE~~ corner, by iron pipe, ceiling over sink in SE sinks. ~~For~~ Still need sink wall (E) and alcove behind drinking fountain. Need to inspect WRR for encap. Exit 12:52 Ted taking samples to Lab.
- 12:55 Enter WRR for pre-encap inspection - okay for encap. Exit 13:20 Waiting for paint + machine from Men's RR
- 13:30 Continue core base Insp.
- 13:55 Enter Men's RR to finish encap. 14:12 Exit MRR - all encap complete on E sink wall & Fountain alcove.
- 14:40 Enter WRR Containment to observe encap. Exit 15:10 encap complete on W sink wall, above ceiling N wall & deck, NE corner pipe/fireproofing, SE corner E wall & deck.
- 15:30 Continue core base inspection w/ Larry HTI & Jan JLS
- 16:10 Observe furniture wrapping SW corner & W side.
- 17:30 Depart site

Signature


Date 11-05-201011-5-10



**PROJECT LOG**

DATE: 11/8/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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LCD REPS: TMI; \_\_\_\_\_; \_\_\_\_\_ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 17</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

- Containments: a) Men b) women c) ESES, SW W e) \_\_\_\_\_ f) \_\_\_\_\_
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space  Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building
- Floor Occupied \_\_\_\_\_ Floor Vacant

**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 \_\_\_\_\_  
 Summary: prep underway NW, SW, SE quadrants containment clearance testing Men's & Women's containments

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  
 Location of Dumpster: Floor 1 SW Garage  
 Additional Worker PPE: Disposable Suit \_\_\_\_\_ Gloves \_\_\_\_\_ Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_  
 Respirator: Half Face \_\_\_\_\_ Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_  
 Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_  
 On-Site Visitors: 1. M Hoy 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Date: 11/8/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & labFIELD SUPPLIES: PPE: Suits 112 Gloves (pairs) 5 Respirator filters: — Misc: —LAB EXPENSES: Type/No. Samples collected: Tape 5 Bulk 2 Air 5Laboratory Name/Location: EMC P&K**Notes**

- 7 prep continues  
meet w/ IC H&A & perform testing - clearance for men's and women's containment.
- 8 collect air samples
- 9 sample chain of custody and deliver to lab
- 11 Begin above ceiling inspection E, SE, S, SW, W and N areas prior to installation of poly ceiling  
JLS continues prep furniture West and NW
- 1600 JLS begins ceiling poly installation EAST  
LCD/HTI above ceiling inspection continues
- 1700 JLS continues ceiling poly and decon
- 17:00 LCD/HTI complete above ceiling inspection  
JLS continues prep ceiling and decon card furniture
- 17:30 shift completed COC and deliver samples lab

Signature

Thomas

Date

11/8/10



**PROJECT LOG**

DATE: 11/9/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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 LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>B.O</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <u>~</u> -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

1. Containments: a) 1704 b) Large Quadrants c) Small NE Quad d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_

2. Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  N/A

3. Type of Decon: Shower  2-Stage  1Stage  Drop Sheet W/Vacuum  None

4. Manometer: Yes  No  Strip Chart Record: Yes  No  Adequate Pressure: Yes  No

5. Containment Entry Log: Yes  No

6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No

7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No

8. Negative Air Exhaust Location: Window  Shaft  Stairs  Unoccupied Space  other Core Exterior Halls

9. Security: Owner  Contractor  Private  24 hour  Secure Building

10. Floor Occupied  Floor Vacant

**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

Summary: prep continues large quadrants containment - HVAC issues South  
prep moves to small NE Quadrant and Room 1704 - HVAC issues  
removal and detail cleaning Room 1704

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 SW Garage

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection  Steel Toe  Hard Hat  Chem Apron

Respirator: Half Face  Full Face  PAPR  Supplied Air

Contractor Worker Exposure Monitoring Yes  No  # Workers Sampled 1

On-Site Visitors: 1. B. Conner 2. J. Somerville 3. M. Hoy 4. \_\_\_\_\_

Date: 11/9/10

**PERSONAL EXPENSES:**

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site-Lab-Site

**FIELD SUPPLIES:** PPE: Suits 1 Gloves (pairs) 1 Respirator filters: 2 Misc: —

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

**Notes**

- 7 Large containment prep - ceilings etc continues
- 11 Break - 11:45 prep continues
- 13 - HVAC issues in large containment requires BPM  
JCS relocates personnel to NE Quad begins prep  
furniture and will also prep room 1704
- 14 BPM crew begins shut down HVAC to VAV'S
- 16 containment Room 1704 complete - removal begins
- 16:30 cleaning mastic 1704 and load out
- 17:00 crack detail cleaning & HEPA vac
- 17:30 shift complete.

Signature Theomasa

Date 11/9/10



**PROJECT LOG**

DATE: 11/10/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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 LCD REPS: TM ; ;

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

**CONTAINMENT INFORMATION**

1. Containments: a) 1704 b) South. 1g Quad c) NE Quad d)  e)  f)
2. Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  N/A
3. Type of Decon: Shower  2-Stage  1Stage  Drop Sheet W/Vacuum  None
4. Manometer: Yes  No  Strip Chart Record: Yes  No  Adequate Pressure: Yes  No
5. Containment Entry Log: Yes  No
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No
8. Negative Air Exhaust Location: Window  Shaft  Stairs  Unoccupied Space  Exterior
9. Security: Owner  Contractor  Private  24 hour  Secure Building
10. Floor Occupied  Floor Vacant

**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   
 Summary: Final Prep Large Quadrant Containment - completed 8:00  
pre-abatement visual large containment - removal begins 09:00  
Room 1704 - detail cleaning continues  
NE Quad - on-hold

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  
 Location of Dumpster: Floor 15N Garage  
 Additional Worker PPE: Disposable Suit  Gloves  Eye Protection  Steel Toe  Hard Hat  Chem Apron   
 Respirator: Half Face  Full Face  PAPR  Supplied Air   
 Contractor Worker Exposure Monitoring Yes  No  # Workers Sampled   
 On-Site Visitors: 1.  2.  3.  4.

**PERSONAL EXPENSES:**

Hotel:  Per Diem:  Travel:  Destination: site

**FIELD SUPPLIES:** PPE: Suits \_\_\_\_\_ Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

**Notes**

- 7 JLS completes prep in large Quadrant containment (1704 del. continues)
- 8 pre-attestation visual performed w/ HTI - OK to begin
- 9 JLS suits up and begins removal of carpet in large Quadrant containment
- 9:45 attend weekly construction meetings
- 11:00 Break
- 11:45 perform preclearance visual inspection Room 1704 = OK
- 12:00 observe work procedures & conditions large Containment Quads carpet removal and bagging + load out of double bagged/wiped materials/debris.
- 13:00 Load out underway - removal continues SEW + W areas bagging at delon/loadout area.
- 14:00 Removal continues West + NW areas bagging and load out continues.
- 15:00 Removal, bagging and load out underway.
- 15:15 Carpet Gross removal completed - bagging & load out continues
- 16:00 WLO continues
- 16:50 crew begins scraping floor adhesive
- 17:15 crew concludes efforts and cleans up for egress.
- 17:30 shift completed.

Signature Mom Ju

Date 11/10/10



**PROJECT LOG**

DATE: 11/11/10

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

LCD REPS: MI; \_\_\_\_\_; \_\_\_\_\_ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: _____	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: _____	

**CONTAINMENT INFORMATION**

1. Containments: a) Large South b) 1704 c) NE d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  N/A
3. Type of Decon: Shower  2-Stage  1Stage  Drop Sheet W/Vacuum  None
4. Manometer: Yes  No  Strip Chart Record: Yes  No  Adequate Pressure: Yes  No
5. Containment Entry Log: Yes  No
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No
8. Negative Air Exhaust Location: Window  Shaft  Stairs  Unoccupied Space  Exterior
9. Security: Owner  Contractor  Private  24 hour  Secure Building
10. Floor Occupied  Floor Vacant

**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

Summary: 1704 - clearance testing  
SE, SW, NW - carpet under cubicles and adhesive removal  
NE - prep on hold

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  
 Location of Dumpster: Floor 1 SW Garage  
 Additional Worker PPE: Disposable Suit  Gloves  Eye Protection  Steel Toe  Hard Hat  Chem Apron   
 Respirator: Half Face  Full Face  PAPR  Supplied Air   
 Contractor Worker Exposure Monitoring Yes  No  # Workers Sampled 1  
 On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Date: 11/11/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site + lab + site**FIELD SUPPLIES:** PPE: Suits || Gloves (pairs) || Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 4Laboratory Name/Location: EML P & K W. Sacto**Notes**

- 7:00 JLS continues removal of carpet under cubicles and scraping adhesive on concrete floor
- 7:30 meet w/ HTI KT coordinate clearance testing 1704  
Remaining bags of carpet loadout completed.
- 8:00 discuss daycare weekend work w/ JLS - (picket fence)
- 8:45 prep for testing room 1704.
- 9:00 perform 1704 clearance testing w/ HTI
- 10:00 sample COC and deliver to lab
- 11 Break 1145
- Inspect SE punchout windows removal of wall/sill
- 11:55 VMG on SE PO 1 Sill and lower jamb  
No stains on SE PO 2.
- 12:45 cleanup gypsum debris and cove base at SE Punchouts  
Crew continues lifting cubicles to remove carpet remnants and others scrape adhesive
- 1400 crew continues cleaning floor - removing adhesive and carpet remnants. Q.
- 1445 Break to 1600 crew continues scraping adhesive cleaning punchout windows (i) Quality shift completed
- 1700 crew continues scraping adhesive to shift completion

Signature



Date

11/11/10



**PROJECT LOG**

DATE: 11/12/10

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

LCD REPS: JMI; \_\_\_\_\_; \_\_\_\_\_ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5-0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

1. Containments: a) South wing b) 1704 c) \_\_\_\_\_ d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE  Mini  Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
3. Type of Decon: Shower \_\_\_\_\_ 2-Stage vsig 1Stage vsig Drop Sheet W/Vacuum  None \_\_\_\_\_
4. Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
5. Containment Entry Log: Yes  No \_\_\_\_\_
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No \_\_\_\_\_
8. Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs  Unoccupied Space \_\_\_\_\_ Exterior
9. Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building
10. Floor Occupied \_\_\_\_\_ Floor Vacant

**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 \_\_\_\_\_

Summary: JL continues removing carpet remnants and adhesive south clearance 1704 - tear down underway

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

Location of Dumpster: Floor 1 SW Garage

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_

Respirator: Half Face  Full Face  PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

On-Site Visitors: 1. K. Firchow OPM 3. \_\_\_\_\_ 4. \_\_\_\_\_

LaCroix Davis Project LOG

Date: 11/12/10

PERSONAL EXPENSES:

Hotel:  Per Diem:  Travel:  Destination: site & Granger

FIELD SUPPLIES: PPE: Suits \_\_\_\_\_ Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: gloves, filters, batteries

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

Laboratory Name/Location: \_\_\_\_\_

Notes

- 7 JLS continues South Quadrant lifting cubicles and removing carpet remnants; scraping adhesives
- 8 discuss weekend project w/ JLS Travis re: crew size  
JLS plans to deploy 9 to Daycare fiddle area at 6-7p
- 8:45 JLS & Quality complete lifting cubicles and removing remnants
- 9:00 Waste load out of carpet remnants underway.
- 10:00 adhesive scraping continues west Quad area of South large containment for break - 11
- 11:45 crew continues scraping adhesive.  
Room 1704 clearance - containment dismantled underway
- 13:15 JLS using simple green and detail cleaning concrete scrubbing with rags, metal pads and razor scrapers.
- 14:00 crew begins from East side working to South performing detail cleaning (2<sup>nd</sup> pass) of concrete floor.
- 15:30 P/L supplies and prep for Daycare weekend work.  
JLS will continue to 17:30 on floor 17 then start up Daycare Floor 1 at 1800 with new crew.

Signature Theon Lee

Date 11/12/10



**PROJECT LOG**

DATE: 11/15/10

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

LCD REPS: TMI; \_\_\_\_\_; \_\_\_\_\_ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

1. Containments: a) South b) \_\_\_\_\_ c) \_\_\_\_\_ d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
3. Type of Decon: Shower \_\_\_\_\_ 2-Stage  1Stage \_\_\_\_\_ Drop Sheet W/Vacuum  None \_\_\_\_\_
4. Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
5. Containment Entry Log: Yes  No \_\_\_\_\_
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No \_\_\_\_\_
8. Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space  Exterior \_\_\_\_\_
9. Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building
10. Floor Occupied \_\_\_\_\_ Floor Vacant

**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 \_\_\_\_\_ Procedures   
 Summary: JLS continues detail cleaning and additional scraping/sanding in South Large Containment.  
additional crew resume NE Quad prep.

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  
 Location of Dumpster: Floor 1 Garage  
 Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_  
 Respirator: Half Face  Full Face  PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_  
 Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_  
 On-Site Visitors: 1. M. Hoy 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Date: 11/15/10Page 2 of 2PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: siteFIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: 2 Misc: -LAB EXPENSES: Type/No. Samples collected: Tape - Bulk - Air -

Laboratory Name/Location: \_\_\_\_\_

## Notes

JLS continues detail cleaning - rescraps & sand concrete floor. South large containment

8-8:45 meet w/ JLS GS and DGS - MH re: active work, future work and weekend work. JLS plans to perform Floor 1 conference room work this weekend.

11-11:45 break - JLS continues detail cleaning floor - Final scrape & followup vac proceeding to NW area (4) (5) began final wet wipe East side (wipedown and vac)

12:30 prep resumes NE Quadrant - wrap cubicles (4)

15:30 prep continues NE quad. Final cleaning continues South large containment

16:30 final cleaning continues (Hepa vac, wet wipe, cracks?)

17:30 in-ride supv. expects to complete cleaning Tues AM. Tentative schedule final visual before lunch break etc.

Signature

Theodore

Date

11/15/10



**PROJECT LOG**

DATE: 11/16/10

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

LCD REPS: TML; \_\_\_\_\_; PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor _____ Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

1. Containments: a) South larger b) NE Quad c) 1720 d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
2. Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
3. Type of Decon: Shower \_\_\_\_\_ 2-Stage a  1Stage \_\_\_\_\_ Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
4. Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
5. Containment Entry Log: Yes  No \_\_\_\_\_
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No \_\_\_\_\_
8. Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space  Exterior \_\_\_\_\_
9. Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building
10. Floor Occupied \_\_\_\_\_ Floor Vacant

**SUMMARY OF ACTIVITIES**

Mob/DeMob \_\_\_\_\_ Prep b Removal a Waste Load Out \_\_\_\_\_ Detail Clean a Encapsulation \_\_\_\_\_ Clearance Testing \_\_\_\_\_ Tear Down \_\_\_\_\_  
 Visual Inspections: Pre-Abatement \_\_\_\_\_ Pre-Encapsulation \_\_\_\_\_ Pre-Clearance a Post Tear Down \_\_\_\_\_  
 Summary: a - detail cleaning continues - wire brush cracks & vacuum (South)  
b - prep underway (?) wrap cubicles + furniture (NE Quad)  
c 1720 - no activity currently AM  
c PM 1720 prep underway PM - completed at 17:20

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 SW Garage  
 Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_  
 Respirator: Half Face  Full Face  PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_  
 Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_  
 On-Site Visitors: 1. Mary Hoy 2. Bob Courtenier 3. \_\_\_\_\_ 4. \_\_\_\_\_

Date: 11/16/10PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: siteFIELD SUPPLIES: PPE: Suits II Gloves (pairs) II Respirator filters: — Misc: —LAB EXPENSES: Type/No. Samples collected: Tape — Bulk — Air —Laboratory Name/Location: —

## Notes

- 7-9:30 JLS continues detail cleaning south large containment - using wire brushes to remove debris from cracks in concrete floor combined with vacuums to collect dislodged materials. met w/ @ Ramos to discuss today's plan - ER expects to be ready for pre-clearance visual inspection by lunch time. I will coordinate w/ H+I K&T. Mary Hoy & Bob Courtenier on site inspecting.
- 9:20 inspect south large containment - observe conditions and discuss remaining detail cleaning w/ J made supr. he indicates area will be ready for final visual before lunch break.
- 9:50 JLS installs (1) 2000 CFM fan-unit (HEPA fan unit) to scrub air. additional HFU's will be mobilized to perform air washing in all areas of the South large containment
- 11:30 perform final visual - pre-clearance south large containment - OK install air scrubbers (HFU's) 2 large and 3 medium. final wipe all remaining tools, ladders, decom unit.
- 13:00 prep continues NE Quad (Rooms 1714 → 1718 and 1721 → 1724) and begins room 1720
- 17:30 prep completed Room 1720  
prep continues NE Quad - working on ceiling

Signature

Theodore

Date

11/16/10



**PROJECT LOG**

DATE: 11/17/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
 TEL 925-299-1140 FAX 925-299-1185  
 LCD REPS: TMI; CC;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

- Containments: a) South Large b) NE Quad c) 1720 d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
- Type of Containment: NPE   Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage 9 1Stage C Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes 9,C No \_\_\_\_\_ Strip Chart Record: Yes 9,C No \_\_\_\_\_ Adequate Pressure: Yes 9,C No \_\_\_\_\_
- Containment Entry Log: Yes 9,C No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes 9,C No \_\_\_\_\_
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes 9,C No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space 9,C Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building
- Floor Occupied \_\_\_\_\_ Floor Vacant

**SUMMARY OF ACTIVITIES**

Mob/DeMob \_\_\_\_\_ Prep b Removal c Waste Load Out c Detail Clean o Encapsulation \_\_\_\_\_ Clearance Testing 9 Tear Down \_\_\_\_\_

Visual Inspections: Pre-Abatement c Pre-Encapsulation \_\_\_\_\_ Pre-Clearance \_\_\_\_\_ Post Tear Down \_\_\_\_\_ abatement x c

Summary: Room 1720 - prep complete - crew removes wall SE and carpet  
South - clearance testing  
NE Quad - prep: install poly on ceilings and critical barriers

---

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: SW Floor / Garage

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_

Respirator: Half Face  Full Face  PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

Date: 11/17/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: 1 Per Diem: 1 Travel: 1 Destination: site & lab & siteFIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: 2 Misc:         LAB EXPENSES: Type/No. Samples collected: Tape          Bulk          Air 13Laboratory Name/Location: EML P&K, W. Saeto**Notes**

- 7-5:30 JLS continues prep in NE Quad
- 7:45 begins removal of carpet & wall (SE) room 1720  
air scrubbing South prior to clearance testing @ 11 AM
- 8:15 removal and load out carpet & wall debris 1720 and  
begin rexor scrape adhesive and base concrete  
approx. 4 LF of GB wall at SE Corner removed - 4 LF stain on S+E of CB
- 9:45 weekly construction meeting
- 11:00 meet w/ W.F. H/T1 begin testing Floor 17 South large containment
- 13:15 sample COC and delivery to lab -
- 14:00 E.R. JLS contacted re: start of remediation NE Quad Containment
- 14:30 perform vis. obs. and photo doc conditions NE Quad.
- 15:15 JLS removing & bagging/load out carpet under way + remove  
GB wall at Room 1723 (1722 East Exterior base at North end)
- 16:00 crew continues carpet removal/bagging and load out.
- 16:45 performing final visual pre clearance Room 1720 containment.  
work completed before noon - testing OK for  
Thurs 11/18 at 12:00 Noon.
- 17:30 Shift completed
- 18:00 Review lab report and contact JLS GS w/ verbal  
as requested

Signature

Theo M. Lee

Date

11/17/10



**PROJECT LOG**

DATE: 11/18/10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

**CONTAINMENT INFORMATION**

- Containments: a) South b) NE c) 1720 d)  e)  f)
- Type of Containment: NPE b,c Mini  Barrier Tape  Minor Procedures  N/A
- Type of Decon: Shower  2-Stage b 1Stage c Drop Sheet W/Vacuum  None
- Manometer: Yes b,c No  Strip Chart Record: Yes b,c No  Adequate Pressure: Yes b,c No
- Containment Entry Log: Yes b,c No
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No
- Negative Air Exhaust Location: Window  Shaft  Stairs  Unoccupied Space  Exterior
- Security: Owner  Contractor  Private  24 hour  Secure Building
- Floor Occupied  Floor Vacant

**SUMMARY OF ACTIVITIES**

Mob/DeMob  Prep  Removal b Waste Load Out b Detail Clean  Encapsulation  Clearance Testing c Tear Down a

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

Summary: JLS focused on containment tear down 7:00 AM →  
NE Quad - no activity 7:00 AM →  
clearance testing 1720 10:30 AM

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 SW Garage

Additional Worker PPE: Disposable Suit b Gloves b Eye Protection  Steel Toe  Hard Hat  Chem Apron

Respirator: Half Face b Full Face b PAPR  Supplied Air

Contractor Worker Exposure Monitoring Yes  No  # Workers Sampled

On-Site Visitors: 1. Many Hoy - Inspector 3.  4.

LaCroix Davis Project LOG

Date: 4/18/10

**PERSONAL EXPENSES:**

Hotel:  Per Diem:  Travel:  Destination: site/lab/site

**FIELD SUPPLIES:** PPE: Suits \_\_\_\_\_ Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

**Notes**

- 7-9<sup>30</sup> - JLS tears down South Large Containment barrier and critical barriers. 7:00 → meet w/ Mary Hoy discuss current activities. NE Quad no activity. Meet w/ HTI KT set up clearance testing Room 1720
- 9:50 prep for clearance testing w/ HTI
- 10:00 perform clearance testing w/ HTI
- 11:00 sample COC and delivery to lab. tear down complete
- 12: JLS continues removal/adhesive scraping NE Quad and load out of south poly
- 13:00 observe conditions and photodoc NE Quad.
- 13:30 gross scrape has been completed from NE Zone to NW area of containment. Carpet remnants remain under cubicle partitions.
- 14:00 adhesive removal continues to 17:30
- 16:00 discuss weekend work Floor 1 w/ G S

Signature 

Date 4/18/10



**PROJECT LOG**

DATE: 11/19/10

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

LCD REPS: TMI ; ; PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <del>18</del> Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

- Containments: a) NE Quad b) 1720 c) \_\_\_\_\_ d) \_\_\_\_\_ e) \_\_\_\_\_ f) \_\_\_\_\_
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage  1Stage \_\_\_\_\_ Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space \_\_\_\_\_ Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building
- Floor Occupied \_\_\_\_\_ Floor Vacant

**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 1720

Summary: scraping/sanding floor adhesive and stains on concrete  
final detail cleaning to 15:30  
final visual inspection - 1600

---

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 SW Garage

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Chem Apron \_\_\_\_\_

Respirator: Half Face  Full Face  PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_

PERSONAL EXPENSES:Hotel:  Per Diem:  Travel:  Destination: site

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

LAB EXPENSES: Type/No. Samples collected: Tape 2 Bulk \_\_\_\_\_ Air \_\_\_\_\_Laboratory Name/Location: EMU PFK <sup>ON HOWD</sup>, W. SaetoNotes

- 7-5:30 JLS crew continues with detail cleaning effort: scraping/sanding concrete floor to remove adhesive and stain on concrete floor in NE containment.
- 7:45 meet w/ Ken (HT) re: planned activities and discuss after hours/weekend work on floor 1 and 17.
- 8:30 observe many fiber drums in Hallway along Board road/Grove multiple w/ VMG/staining - notify Joan Armstrong Joan contacts Vince - drums are food bank collection.
- 8:45 call Wes and observe Vince instructing Food bank personnel to remove drums to garage
- 9:15 Wes collects air sample and investigates floors where drums have been placed. Wes will inspect drums prior to placing in building again.
- 9:45 observe conditions in NE Quad containment as final clean with HEPA vacuum and wet wiping proceeds from West to East.
- 10:15 observe fiber drums in garage, WF plans to collect tape lifts. WF observes canvas carts at same location are also stained with VMG - I notify BPM Custodial supv Charles - these belong to the recycling company. He will remove remaining and notify me
- 11 - Break -
- 11:45 JLS continues final cleaning NE Quad. collect 2 tapes (1 drum + 1 cart)
- 12:30 ER anticipates completing in NE Quad later this afternoon.
- 16:00 perform final visual NE Quad - OK for testing Monday

Signature

Thomas J. ...

Date

11/19/10



**PROJECT LOG**

DATE: 11/22/10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>CONTAINMENTS</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

**CONTAINMENT INFORMATION**

1. Containments: a) NE Quad b)  c)  d)  e)  f)
2. Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  N/A
3. Type of Decon: Shower  2-Stage  1 Stage  Drop Sheet W/Vacuum  None
4. Manometer: Yes  No  Strip Chart Record: Yes  No  Adequate Pressure: Yes  No
5. Containment Entry Log: Yes  No
6. Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes  No
8. Negative Air Exhaust Location: Window  Shaft  Stairs  Unoccupied Space  Exterior
9. Security: Owner  Contractor  Private  24 hour  Secure Building
10. Floor Occupied  Floor Vacant

**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   
 Summary: clearance testing AM w/ HTI  
observe painting stains on fireproofing East and South

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 SW Garage  
 Additional Worker PPE: Disposable Suit  Gloves  Eye Protection  Steel Toe  Hard Hat  Chem Apron   
 Respirator: Half Face  Full Face  PAPR  Supplied Air   
 Contractor Worker Exposure Monitoring Yes  No  # Workers Sampled   
 On-Site Visitors: 1.  2.  3.  4.

Date: 11/22/10Page 22 of 22**PERSONAL EXPENSES:**Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: (site + lab) 2**FIELD SUPPLIES:** PPE: Suits 1 Gloves (pairs) 1 Respirator filters: — Misc: —**LAB EXPENSES:** Type/No. Samples collected: Tape — Bulk — Air 6Laboratory Name/Location: EMC P&K**Notes**

- 8 met w/ WF HTI and perform clearance testing in Floor 17 NE Quad.
- 10 coc and deliver to lab
- 10:30 observe JLS painting/markings fireproofing stained areas. and photo doc. E and SE
- 11 - JLS Break
- 11:45 JLS continues painting/markings fireproofing stains S, SW and NW
- 13:00 Receive clearance testing results - Pass NE Quadrant generate clearance memo
- 13:15 JLS replaces ceiling tiles - 3 additional locations in NE Quad will require paint pending HTI clearance.

11/23/10

0700 painting continues NE following ceiling Poly Removal. to 9:00 AM

Signature

M. Rowland

Date

11/22/10  
11/23/10