Appendix B
Daily Logs

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8/26

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

Client	**Department of General Services (DGS)**	Shift	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floors: 21 men's restroom 19 **Room:** VAV's - all 22 and 21 Janitor Rooms **Area:** above ceiling Isolation valves		
LCD Project #	**2372.01-572; SOW** 4.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures ✓
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum ✓ None_____
3. Manometer? Yes____ No ✓ Readings: Start of Shift_____; Middle of Shift_____; End of Shift_____
4. Containment and Decon Clean at End of Shift? (if no explain) Not in Scope
5. Containment Smoke Tested by Contractor? N/A
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space N/A

SUMMARY OF DAILY ACTIVITIES

Removal_____, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) _____

INVESTIGATE FLOOR 21 men's restroom leak PM
WDAS all VAV'S Floor 19 PM
weekly construction meetings 9:30-11:30

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_____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

LaCroix Davis Project LOG
DATE: 8/26/09

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PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

TIME	Activity
	Prep for Construction meetings 9:00 - 11:30
	discussion BJA status update
	PM - Janitor Room Isolation Valves above M floor
	refer to photos and plans for specific conditions
	PM 7 floor 19 VAV's
	refer to photos and plans for specific conditions

Signature [signature] Date 8/26/09

LaCroix Davis

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

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:** 16 **Room:** ____	**Area:** Containments	
LCD Project #	**2372.02-572; SOW** 5.0 4.0 FS Risers	SE Sawtooth	
Contractor	**JLS Environmental**	Room 1614 NE Water fountains	

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Readings: Start of Shift <-0.02; Middle of Shift ____; End of Shift ____
4. Containment and Decon Clean at End of Shift? (if no explain) yes
5. Containment Smoke Tested by Contractor? No
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? No
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) final clearance testing, COC and delivery to lab. Discuss water fountain abatement protocol w/ HTT 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

LaCroix Davis Project LOG
Date: 11/12/09

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 _____ Bulk _____ Air _____

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

TIME	Activity
8:00	discuss water fountain contaminants + scope
1:00	review lab report and discuss w/ Greg - JLS OK to remove containments Room 1B & 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 & key at site and contact Dale - BPM to obtain Radio
8:00	Completed floors 24 to 14 collect tape lift + sample Return Radio to Dale - BPM Engineer

Signature Thomas Date 11/12/09

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 3/26/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 3 Floor 17 Floor 18 Floor 19
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0 2 -572; SOW 4.0**	**Description:** Floor 3 Supp WDA	
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** FireRiser cabinets Floors 17, 18, 19	

CONTAINMENT INFORMATION

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

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? N Waste Characterization? N Labels? N Comments: ___

Location of Dumpster: Fl garage SW

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

Contractor Worker Exposure Monitoring? Ø # Workers Sampled Ø

On-Site Visitors: 1. M. Hoy 2. J. Sommerville 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 3/26/10 -

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

AM
8: samples to lab + p/u supplies for supp WDA
9: continue supp WDA w/ HTI + JLS - cove base removal
continue monitoring janitor, Men's + Women's Containm
G Byrne arrives 1:30 PM
4:30 PM pack COC + deliver to lab

PM
Fire Riser Cabinets
GWB 18:15 Crew begins setting up containments in east stairwell 17, 18, 19 floor
19:30 Discuss protocols for containment and progress inspection with Larry HTI, and Chris HTI
19:33 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 photo graph 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
3-27-2010
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 19th floor took about two hours longer than the 17th & 18th floor
03:49 GWB leaves site

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 3/29/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 17 Floor 18 Floor 19 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.03 -572; SOW 5.0**	**Description:** SE stairs Fire Risers 17, 18, 19	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES all work completed

Mob/Demob ✓ Prep ✓ Removal ✓ Waste Load Out ____ Detail Clean ____ Encapsulation ____ Clearance Testing X 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? ____

N/A 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 X Gloves X (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 [signature] Date 3/27/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 12/7/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 LCD REPS: TML; MS; _____ PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day___ Swing ✓ Weekend/Holiday___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM___ LBP___ Other___
LCD Project # -Task	**2372.0 2 -572; SOW 4.0**	**Description:** Supp WDA	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied _____ Floor Vacant ✓
2. Containments: a) _____ b) _____ c) _____ d) _____ e) _____ f) _____
3. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ Portable
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None ✓
5. Manometer: Yes____ No ✓ Strip Chart Record: Yes ___ No ✓ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes_____ No ✓
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ✓ Shaft_____ Stairs_____ Interior ✓ Exterior _____
10. Security: Owner ✓ Contractor ✓ Private____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ✓ Prep ✓ Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary: Water Damage Assessment above core ceilings and carpet investigation using portable isolation enclosure w/ HEPA fan unit to control carpet dust as inspection proceeds

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____ NA ✓

Container: 6 Mil_____ Double 6 Mil _____ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

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: 12/7/10

PERSONAL EXPENSES:

Hotel: x2 ✓ Per Diem: x2 Travel: x2 Destination: site

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

LAB EXPENSES: Type/No. Samples collected: Tape 22 Bulk _____ Air _____

Laboratory Name/Location: EML P&K

Notes

1400 mob to Site - meet w/ JLS prep for inspection
1700 meet w/ JLS begin inspection
perform above ceiling inspection Core - Men's, women's and janitor rooms.
19:30 perform carpet inspection using portable isolation unit w/ HEPA fan unit.
21:30 complete sample COC
22:30 deliver samples to lab

Signature [signature] Date 12/7/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 12/8/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TMI ; AS ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 19 WDA	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 19 Containments	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Containments: a) Men's b) Women's 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:

Men's Prep underway
Women's Prep 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 ____ Waste Characterization ____ Labels ____

Location of Dumpster: Floor 1

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: 12/8/10

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 12/7/10 2 12/8 8 Bulk _____ Air _____

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

Notes

7 Drop off samples at EML P&K
JLS mobilizes equipment to floor 19
crew begins prep men's & women's restrooms
prep cubicles, hallway floor
Quality begins moving cubicles E → S → W etc
10 Removal begins Men's & Women's Containments
cove base removal / inspection continues
Weekly Construction meetings DGS & BOE
12 inspect Removal women's & men's
12:30 Janitor containment completed OK removal
12:30 collect tape lift samples South perimeter wall (4)
13:00 inspect Men's GB removal
14:00 Removal underway, Janitor lav photo doc completion and bagging
14:45 cove base inspection postponed waiting for Quality to
move additional mods away from walls.
collect samples at W + North perimeter (2)
detail cleaning underway Men's & Women's - above
ceiling work, stand by for lab results.
prep Room 1909 for carpet Removal - to be used as storage
16:00 prep completed 1909 - carpet removal begins
16:35 inspect and photodoc removal conditions & Tape
17:00 sample Chain of Custody
deliver to lab

Signature _____ Date _____

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 12/9/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TMI ; AAM ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Supp WDA	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) Men's b) Women's c) Janitor d) 1909 e) ____ f) ____
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ✓ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep South ✓ Removal/Load Out ✓ Detail Clean ✓ Encapsulation ____ Clearance Testing ____ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: SOUTH HALF - Carpet = Wrap modular furniture w/poly-tape
Men's - detail cleaning
Women's - detail cleaning
Janitor - floor removal/detail cleaning
1909 - scrape adhesive / detail cleaning

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

LaCroix Davis Project LOG
Date: 12/9/10

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 5 Bulk 1 Air ____

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

Notes

7 JLS continues work in 4 containments
p/u safety supplies at Grainger
8 Begin Cove base inspection as Quality continues moving modulars
in Mail Room - extend Janitor Containment into mail
9 Begin above Ceiling inspection East at M17 work perimeter
to J21
10:30 inspect Janitor/Mail Room and Room 1914 begin removal
10:45 inspect 1909 containment detail Complete
12 inspect Men & Women's pre encap. OK
12:30 Continue above Ceiling at J22 perimeter to M23
14:01 Inspect Rm 1914 ~~and Janitor~~
14:15 Continue above ceiling at perimeter West M-23
Janitor Rm detail cleaning continues -
1500 - Janitor completed - encap underway
1515 Continue above ceiling inspection perimeter
16:10 Complete perimeter above ceiling
review lab results previous submittal
all normal trapping - remove cove base
1730 deliver samples to lab drop box

Signature [signature] Date 12/9/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/10/10 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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 4 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0 2 -572; SOW 40**	**Description:** Supp WDA	
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** containments	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

1. Floor Occupied ___ Floor Vacant ✓
2. Containments: a) men's b) women's c) mail janitor d) 1909 e) 1914 f) 1917
3. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior ✓ Exterior ___
10. Security: Owner ✓ Contractor ✓ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep ✓ Removal/Load Out ___ Detail Clean c Encapsulation ___ Clearance Testing a b d e Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ✓ Tear Down ___

Summary: JLS continues prep south areas - modular prep Room 1917.
perform above ceiling inspection all interior columns
perform clearance testing mens, womens, janitor, 1909, 1914

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 Ø

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

LaCroix Davis Project LOG
Date: 12/10/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 5 Gloves (pairs) 5 Respirator filters: 2 Misc: –

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk 1 Air 8

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

Notes

7 JLS continues prep South areas and 1917
final wipe down Janitor Room
discuss clearance testing men's, women's, janitor
Rooms 1909 and 1914 later PM - w/ GS and HFT LS
8 - fit testing
9:30 begin above ceiling inspection - Janitor Rm detail completed
12:00 complete above ceiling in all office areas
Break
JLS continues prep 1917 and South office area
14:00 prep continues
setup clearance testing w/ LS for approx 3:00
14:46 Begin clearance testing
16:30 complete testing and COC
17 deliver samples to lab

Signature Thomas Lee

Date 12/10/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 12/13/10

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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Containments	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) Men's b) Women's c) 1909 d) 1914 e) Janitor f) 1917
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep South Removal/Load Out ____ Detail Clean ____ Encapsulation ____ Clearance Testing ✓ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: clearance testing Janitor/Mail Room
pending clearance men's, women's, 1909, 1914
prep underway South Quad.

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

LaCroix Davis Project LOG
Date: 12/13/10

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 4

Laboratory Name/Location: EML P&K

Notes

6 - print COCs & daily logs
7 JLS continues prep South & West areas - Ceiling
discuss clearance testing / setup w HTI Janitor/Mail Rm
discuss containment barriers South + West + East + North
w/ JLS - TW
8 prep for clearance testing
8:45 begin clearance testing
9:30 sample COC
9:45 deliver samples to lab
11 break discuss floor 5 remediation plan w/ GS & TW
11:45 prep ceiling continues SE area to South
12 prep continues south to West ceilings
15:30 shift complete
17:00 receive lab reports (2) review - contact JLS & HTI
17:35 generate clearance memo for 5 containments
and contact HTI and JLS to confirm receipt

Signature _____ Date _____

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/14/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TM 1 ; ____ ; ____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** containments	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) South b) 1917 c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE ____ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ____ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ____ No ____ Strip Chart Record: Yes ____ No ____ Adequate Pressure: Yes ____ No ____
6. Containment Entry Log: Yes ____ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ____ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ____ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ____ Exterior ____
10. Security: Owner ____ Contractor ____ Private ____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

Mob ____ Prep a.b Removal/Load Out ____ Detail Clean ____ Encapsulation ____ Clearance Testing ____ Tear Down ✓ DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ✓

Summary: Tear down Men, Women, Janitor/Mail, 1909, 1914
Prep South half floor
Prep 1917
photo doc all HEPA units certificates

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ____ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

LaCroix Davis Project LOG
Date: 12/14/10

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 9 Bulk _____ Air _____

Laboratory Name/Location: EML P&K

Notes

7 JLS continues prep South half and teardown S containments
shift plan 8 hours to 15:30 until further notice
8 ceiling rough out - crew working on detail prep
conduit, windows, tears - photo doc HFU's and HVac's
9 prep continues - decon - windows - check all seals - filters
HFU's
9:25 prep completed - pre abatement visual containment
inspection - OK ~~X~~ move 1 manometer to NW perimeter barrier
as current location in hall at HFU
9:49 crew suits up to begin removal at NW to SW
11:45 Break thru bag carpet & load out
12:45 Continue removal SW to S Ctr
1400 Break
14:15 Bag Carpet and load out
Continue to remove carpet
1445 bag out continues
1530 Shift completed
for test/train one JLS employee
1600 coc and deliver to lab

Signature Theresa Ca Date 12/14/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 12/15/10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
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LCD REPS: TM ; CC ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 7.0	**Description:** meeting weekly	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) South b) 1917 c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
5. Manometer: Yes____ No____ Strip Chart Record: Yes ___ No ____ Adequate Pressure: Yes ____No ____
6. Containment Entry Log: Yes____ No____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes___ No ___
9. Negative Air Exhaust Location: Window____ Shaft____ Stairs____ Interior ____ Exterior ____
10. Security: Owner ____ Contractor ____ Private____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

Mob____ Prep____ Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep____ Removal____ Encapsulation____ Clearance____ Tear Down____

Summary: south - carpet removal 7- and bagout

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil____ Double 6 Mil ✓ Barrel ____Drum____ Box____ Burrito Wrap____ Labels ____ Other____

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. Hay 2.____ 3.____ 4.____

LaCroix Davis Project LOG
Date: 12/15/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: ____ Misc: ____

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

Laboratory Name/Location: EML P & K

Notes

7:00 to 15:30 shift plan - complete gross removal carpet
JLS continues carpet removal South to SE areas
observe conditions and photodoc - sample
any different conditions - load out continues.
7:30 continue above ceiling inspection core halls
8:00 observe and photo doc carpet removal East areas
9:00 sample suspect stain carpet back & concrete at L 17
9:30 weekly construction Meeting
crew continues bagout and carpet strips removal
11 Break to 11:45
crew continues lifting cubicles/modulars/furniture
and removing carpet strips
loadout ongoing
13:30 inspect carpet in core hall
14:00 crew continues carpet bag and loadout.
scraping adhesive begins on EAST SIDE
15:00 - adjust air scrubber so it doesn't blow into manometer tube
creating inaccurate readings.
15:30 shift completed.

Signature [signature] Date 12/15/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 12/16/10

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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Floor Occupied ___ Floor Vacant ✓
2. Containments: a) South b) 1917 c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ✓ 1Stage ___ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior ✓ Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

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

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: removal of carpet and load out completed - removal of adhesive underway

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 Ø

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

LaCroix Davis Project LOG
Date: 12/16/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: 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

Shift 7 - 3:30 Barriers intact - pressure ok
JLS continues scraping floor adhesives East area to SE
to break - observe and photo doc.
8:30 meet w/ Travis & discuss - crew will rough scrape today
10:00 - crew continues scraping adhesive SE to South areas
11:00 Break 11:45
continue removing adhesive floors South areas including
decon floor carpet and adhesive.
13:00 floor adhesive removal continues
schedule additional fit test for JLS at 3:30 PM
14:00 floor adhesive removal continues South to SW.
14:30 floor adhesive removal continues SW to NW
15:15 check all barriers and ship shape work area
15:30 shift completed

Signature _____ Date _____

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/17/10 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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Floor Occupied ___ Floor Vacant ✓
2. Containments: a) South b) 1917 c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE a ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage a ✓ 1Stage ___ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes a No ___ Strip Chart Record: Yes a No ___ Adequate Pressure: Yes a No ___
6. Containment Entry Log: Yes a No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes a No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes a No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior a ___ Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep ___ Removal/Load Out a Detail Clean ___ Encapsulation ___ Clearance Testing ___ Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: Rough adhesive removal continues NW area then lift modulars/furniture rough scrape adhesive and second scrape exposed floor surfaces.

Waste: Non-Hazardous Construction Debris ___ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 Ø

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

LaCroix Davis Project LOG
Date: 12/17/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: ____ Misc: ____

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

Laboratory Name/Location: ____

Notes

shift 7 - ~~3:30~~ 1400
Rough scrape adhesive exposed surfaces continues AM at NW area followed by lifting modulars and scraping beneath partitions to break. prep North containment begins
9:30 observe and photodoc conditions/procedures.
lifting, scraping, sealing, wiping; second pass scrape; HEPA Vac NW to SW areas underway.
10:30 resume activities at SW area and prep NW area of North
11:00 Break to 11:45
11:45 resume activities south and North.
continue to 14:00

Signature [signature] Date 12/17/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 12/20/10

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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor 1 Floor 5 Floor 4
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** 19- Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** 5 & 4 water leak	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied 5 & 4 Floor Vacant 19
2. Containments: a) 4-South b) 19- North c) 1917 d) ____ e) ____ f) ____
3. Type of Containment: NPE 1990 4th Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ✓ 19.5 1Stage 1909 Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep 19 N. Removal/Load Out 19 S Detail Clean ____ Encapsulation ____ Clearance Testing ____ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep 4A, 5A, Janitor Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: 19- removal floor adhesive, south containment
19 - prep furniture and modular furn -
1- after hours inspect carpet 117 & 118 and ~~137~~ 143
4A, 5A, AND HALL, Janitor and SE Stairs - test walls & Seal
with poly - install critical barriers on 4A, 5A and Janitor
Rm. - utilize air movers to dry walls. wrap wet boxes in 5A
for disposal - perform cove base removal PM to develop SOW

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. Firchau 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 12/20/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: ____ Misc: ____

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

Laboratory Name/Location: ____

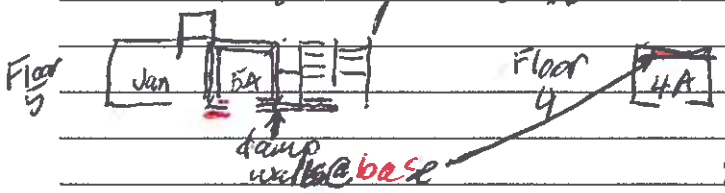
Notes

Shift to 3:30

8:30 Floor 19 - prep in North - modular - seal w/ poly + tape
- removal adhesive continues 19 South
second pass moving South to SE.

9:20 Floor 5 - Room 5A and Janitor Room install air movers to dry damp wall materials at cove base - check CB in PM
Floor 4 Room 4A install air movers to dry damp wall (North) Check CB in PM.

11 - Break -
11:45 discuss w/ M Moore approach to Floor 5 & 4 as per protocol
Conf. call w/ CC and WF (HTI) to review response actions and adjust as necessary to ensure as per protocol.



4A North wall
5A all walls
5 Janitor East wall
} monitor daily for changes

Crew continues work on floor 19 South - adhesive removal and North prep mod furniture
14:00 set up PM work w/ DVS TW and HTI - LS meet on 5 at 6 PM
14:15 Observe 19 South conditions & procedures - work continues South to SE - 2nd scrape & lifting modulars
18:00 perform 4A cove base investigation - VMG observed
perform Floor 4 Fireproofing inspection at 4A Hall - No stains observed

Signature Thomas Da Date 12/20/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/21/10
	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 4,5/19 Swing ✓1 Weekend/Holiday
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor 5 Floor 4 Floor 1
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** 19 containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** 4,5 floor 4A, 5A hall5	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** floor 1 carpet	

CONTAINMENT INFORMATION

1. Floor Occupied 1,4,5 Floor Vacant 19
2. Containments: a) 19-South b) 19-1917 c) 19-North d) ____ e) ____ f) ____
3. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower____ 2-Stage 19-5 1Stage____ Drop Sheet W/Vacuum____ None____
5. Manometer: Yes 19-5 No____ Strip Chart Record: Yes 19-5 No ____ Adequate Pressure: Yes 19-5 No ____
6. Containment Entry Log: Yes 19-5 No____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes 19-5 No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window____ Shaft____ Stairs____ Interior 19-5 Exterior ____
10. Security: Owner ✓ Contractor ____ Private____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob____ Prep 19N Removal/Load Out___ Detail Clear 19-5 Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep____ Removal____ Encapsulation____ Clearance____ Tear Down____

Summary: Detail cleaning Floor and cracks 19 South

Floor 4 and 5 check wall moisture content, seal the cove base w/tape where it is not perfectly attached, cracked or slightly pulled away.

PM Floor 1 - test carpet in Rooms 143, 117, 118 using portable Neg Pressure mini-enclosure/chamber

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil____ Double 6 Mil ✓ Barrel ____ Drum____ Box____ Burrito Wrap____ Labels ____ Other____

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. Firchau 2.____ 3.____ 4.____

LaCroix Davis Project LOG
Date: 12/21/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 4 Respirator filters: ____ Misc: ____

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

Laboratory Name/Location: EMC P&K, W. Sacto

Notes

shift 7-3:30 AM and 6-8 PM Floor / Carpet
19-South continue adhesive removal - 2nd pass SE to NE
begin cleaning walls, ceilings, floors - HEPA + wet wipe

meet w/ Travis + discuss work plan & testing tentative schedule
continue prep N North complete 1917 prep + perform remediation
also discuss PM Carpet Sampling Floor 1 start at 1800.

meet w/ HTI re: flood 4A, 5A, Jan 5 stairwell 5 and related Hall
perform inspection of walls to identify changed conditions
apply tape to seal Cove base to wall where it isn't tightly sealed
photo doc conditions and procedures floor 19 South

1800 perform inspection of Rooms 117, 118 and 143 w/ HTI & JLS
carpet.

Signature [signature] Date 12/21/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 12/22/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TMJ ; CD ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor 1 Floor 4 Floor 5
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** 19 Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 4 and 5 flood	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 1 Rm 143	

CONTAINMENT INFORMATION

1. Floor Occupied 4,5 Floor Vacant 19
2. Containments: a) 19-South b) 19-North c) 1917 d) ___ e) ___ f) ___
3. Type of Containment: NPE 19-South Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage 19-South 1Stage ___ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes 19-S No ___ Strip Chart Record: Yes 19-S No ___ Adequate Pressure: Yes 19-S No ___
6. Containment Entry Log: Yes 19-S No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior 19-S Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep 19-N Removal/Load Out ___ Detail Clean 19-S Encapsulation ___ Clearance Testing ___ Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: detail cleaning 19 South - floor, walls, ceilings, cracks

Floors 4,5: inspect water impacted surfaces and install dehumidification units in rooms JANITOR, 5A and 4A.

Floor 1: Room 143 South perimeter

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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. ___

LaCroix Davis Project LOG
Date: 12/22/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site.

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 1 Respirator filters: _____ Misc: _____

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

Laboratory Name/Location: _____

Notes

Shift 7-3:30 - weekly construction meeting 9:30-11:
Begin final cleaning floor-wipe, vacuum and brush cracks
complete detail cleaning at 12:44 -
perform final visual inspection - ok testing Thursday.
prep begins w/ crew in North area - continues to 15:30

schedule PM: installation of dehumidifiers in 4A, 5A and 5 janitor rooms
inspect coveface in 143 South wall.
1800 complete installation of DeHumi's
follow up check of Room 143 South wall
gypboard is furred out from walls beneath windows
and on precast concrete walls. Dark stain
is visible on carpet at bottom edge of cove base.
cubicle/modular furniture blocks inspection
of 90% of South wall -

Signature [signature] Date 12/22/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/23/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TM1 ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor 4 Floor 5
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 19 Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 4 & 5	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Floor Occupied ___ Floor Vacant ✓
2. Containments: a) 19-South b) 19-North c) 1917 d) ___ e) ___ f) ___
3. Type of Containment: NPE 19-South Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage 19-So. 1Stage ___ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes 19-S No ___ Strip Chart Record: Yes 19-S No ___ Adequate Pressure: Yes 19-S No ___
6. Containment Entry Log: Yes 19-S No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes 19-S No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior 19-So. Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep 19N Removal/Load Out ___ Detail Clean ___ Encapsulation ___ Clearance Testing 19-S Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary:

Perform Clearance Testing - 19 South

continue prep 19-North

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ___ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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. ___

LaCroix Davis Project LOG
Date: 12/23/10

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 8

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

Notes

Shift 7-3:30 + review lab report & issue clearance memo
continue prep 19 North
meet w/ JLS discuss checking dehumidifiers on floor 4 & 5
discuss todays work plan - prep 19-North
observe
10:30 perform clearance testing 19 South w/ HTI
12 deliver samples to lab + COC
prep continues North 19

Signature _____ Date _____

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/24/10
	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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments 19	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) 19N7 b) 19-South c) 19-North d) ____ e) ____ f) ____
3. Type of Containment: NPE 19N7 Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ____ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ____ No ____ Strip Chart Record: Yes ___ No ____ Adequate Pressure: Yes ____ No ____
6. Containment Entry Log: Yes ____ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ___ No ___
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ____ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep 19N Removal/Load Out ___ Detail Clean ____ Encapsulation ___ Clearance Testing ___ Tear Down/19S DeMob ____

Phase Completion Visual Inspection: Prep 19-North Removal ____ Encapsulation ____ Clearance ____ Tear Down 19-South

Summary: Removal of containment 19-South
Prep 19-North

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ✓ Double 6 Mil ____ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

LaCroix Davis Project LOG
Date: 12/24/10

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

shift: 7-12 Remove containment 19 South
load out debris

Signature [illegible] Date 12/24/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 12/27/10

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

LCD REPS: CD ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor 7 Floor 8
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold X ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments 19	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Spill Response 8,7	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob ____ Prep 19N Removal/Load Out ____ Detail Clean ____ Encapsulation ____ Clearance Testing ____ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: Continue to prep 19-N; restroom buildback
19-S completed today, JLS crew worked late last night at another site so only a few workers available; will only finish unwrapping 19S today; will start carpet removal of 19N on Tuesday afternoon at earliest.

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ✓ Double 6 Mil ____ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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 0

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

LaCroix Davis Project LOG
Date: 12/27/10

PERSONAL EXPENSES:

Hotel: _____ Per Diem: _____ Travel: RT Destination: Lafayette to site

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

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

Laboratory Name/Location: _____

Notes

Shift 7-3:30 (normal)
0915 received a call from Joan Armstrong reporting sink overflow in Breakroom 807 → water-stained ceiling tiles on 7
WO submitted 12/24 @ 1:00 pm
grey water/black water protocol?

[Breakroom] 1800 (w/ JLS) clean counter and floor; pull cove base wipe down wall and cove base w/ Simple Green use scrubber to blow area dry and scrub air. 7th floor cubicle: extract water in carpet. use snail fan in same area. Remove wet ceiling tiles; open ceiling; inspect; direct blowers up into ceiling area

Signature Chris Cooper Date 12/27/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** **DATE:** 12/28/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: cd ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day X Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold X ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 19	
LCD Project # -Task	**2372.0**____**-572; SOW** ____	**Description:** ____	
LCD Project # -Task	**2372.0**____**-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant X
2. Containments: a) 19 N b) ____ c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
5. Manometer: Yes____ No____ Strip Chart Record: Yes ___ No ____ Adequate Pressure: Yes ____No ____
6. Containment Entry Log: Yes____ No____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes___ No ___
9. Negative Air Exhaust Location: Window____ Shaft____ Stairs____ Interior ____ Exterior ____
10. Security: Owner ____ Contractor ____ Private____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

Mob____ Prep 19N Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep____ Removal____ Encapsulation____ Clearance____ Tear Down____

Summary: prep continued entire shift

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil____ Double 6 Mil ____ Barrel ____Drum____ Box____ Burrito Wrap____ Labels ____ Other____

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: 12/28/10

PERSONAL EXPENSES:

Hotel: _____ Per Diem: _____ Travel: X Destination: RT Lafayette to site

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

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

Laboratory Name/Location: _____

Notes

Normal shift: 7:00 - 3:30
prep

Signature CC

Date 12/28/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/29/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: DMI ; ; PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor 8 Floor 7 Floor 4
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** 19 Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** ____	**Description:** Construction meetings	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** inspect flood locations	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) 19N b) 19W c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE 19N Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage 19N 1Stage ____ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes 19N No ____ Strip Chart Record: Yes 19N No ____ Adequate Pressure: Yes 19N No ____
6. Containment Entry Log: Yes 19N No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep 19N Removal/~~Load Out~~ 19N Detail Clean ____ Encapsulation ____ Clearance Testing ____ Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep 19N Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: Complete prep 19N - to 11:00 AM - verify/approve
begin carpet removal - 12:00 to 15:30 observe removal & photo doc
complete Cove base removal - observe

Waste: Non-Hazardous Construction Debris ____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ____ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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 Gustav Antwi - DGS 2. Ken Firchau BPM 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 12/29/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site (Lat 12/28 to 12/30) x2

FIELD SUPPLIES: PPE: Suits 1/1 Gloves (pairs) 1/1 Respirator filters: _____ Misc: _____

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

Laboratory Name/Location: EML P&K, W. Saeto

Notes

shift 7-3:30 19N Prep & Removal p/dw
7 prep continues - ceiling poly, decon, Diff Pressure System
9:30 weekly Construction meetings - inspect 7, 8 and 4 after hrs.
prep continues 19 N to 11:00 Break
11:00 check 19N containment - OK for removal
12:00 crew begins carpet removal East area proceeds West
<inspect remaining cove base removal w/ HTI - no ISSUES>
suspect staining on all carpet back HTI samples various stain
13:30 Break to 13:45
13:45 - Continue removing carpet center North to West.
coordinate PM inspection w/ HTI
14:30 observe removal - photo doc 19N
15:00 Removal proceeds to West Zone - No bag/load out planned
15:30 shift completed - meet w/ HTI re inspection
16:00 of Floor 7 Fireproofing & Floor 8 Break room
18:00 perform F7 & F8 inspection solo
F7 - FP dry 12.0 ok - sample pending
F8 Break room cabinet and sidewall dry - ok reattach cove base
19:30 deliver samples to lab & COC.

Notes re: meeting FW: protocol - grey/black/BBP to CC for mod/inclusion in O&M
Floor 5 - may involve double shifts due to condensed duration.
Halon training 1/3/10
new data, receive floor 5 (1/24)

Signature [signature] Date 12/29/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/30/10 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: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor 7 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Containments 19	
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** F7 - paint/FP	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

1. Floor Occupied 7 Floor Vacant ✓19
2. Containments: a) 19 N b) 1917 c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE 19 N Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage 19 N 1Stage ___ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior ✓ Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep ___ Removal/Load Out ✓ 19N Detail Clean ___ Encapsulation ___ Clearance Testing ___ Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: complete gross carpet removal and load out

paint FP stains above F7 cubicle 164 PM/after hours

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 Ø

On-Site Visitors: 1. B. Gourtner 2. J. Armstrong 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 12/30/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site x 2

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

Shift 7-3:30 19 N removal continues, load out begins
7 meet with Greys re: paint FP on floor 7 (pending receipt of lab results for FP bulk sample) tentative for 18:00 today.
observe and photo doc removal bagging and load out.
dbl bags are wiped in decon - clean room -
11 Break 11:45 load out continues and scrape adhesive begins East area
13:30 Generate memo for Floor 8/7 followup work.
13:45 Review lab report F7 - generate memo
14:30 crew continues to NE area removing adhesive.
and then travels to NW
15:30 Shift completed
PM clean ~~k~~ postponed - (paint/mark FP)
16:00 work on design for remediation of Room 143
↑ to allow access to occupants as carpet area
↓ is contained in multiple phases.
17:00

Signature [signature] Date 12/30/10

LaCroix Davis LLC Building & Environmental Services	**PROJECT LOG** DATE: 12/31/10 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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___ Other ___
LCD Project # -Task	**2372.0 2 -572; SOW 50**	**Description:** containment 19N	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

1. Floor Occupied ___ Floor Vacant ✓
2. Containments: a) 19 North b) 1917 c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE 19N Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage 19N 1Stage ___ Drop Sheet W/Vacuum ✓ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior ✓ Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

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

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: adhesive removal except under modular cubes NE to NW
1917 - No activity (prep complete)
mail room inspect cove base

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 0

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

LaCroix Davis Project LOG
Date: 12/31/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site RT & Lag

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

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

Laboratory Name/Location: _____

Notes

Shift 7-3:30
crew continues scraping adhesive in 19 North, moving from NE area towards NW area - modular furniture has not been lifted - carpet strips remains under partitions
7:30 - inspect mail room cove base removal w/ HT
8:15 photo doc activities and conditions in 19 North
9:00 break - 9:15 continue adhesive removal center to NW on E-W Hall South then will proceed from NW to N on the E-W Hall North.
look for rotameter calibration form HighFile.com - Free PDF's
if used at different temp & pressure than cal. loc
use $Q_2 = Q\sqrt{\frac{P_1}{P_2} \times \frac{T_2}{T_1}}$

Q_2 = equivalent flowrate
Q_1 = measured flowrate
P_1 = pressure in mm Hg
P_2 = pressure in mm Hg
T_1 = temp °K = (°C + 273)
T_2 = temp °K "

http://instructional1.calstatela.edu/rsabtyd/HS432/Laboratory%20exercises/Air%20Sampling.doc

11 - Break to 11:45 continue removing adhesive NW area
12:00 JLS Breaks for New years Holiday
12:30 pack up and off site

Signature [signature] Date 12/31/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 1/3/11
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: TM1 ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor 5 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____ Other ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments 19	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 6.0	**Description:** meeting Halon Floor 5	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Floor Occupied ____ Floor Vacant ✓
2. Containments: a) 19N b) 1917 c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE 19N Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage 19N 1Stage 1917 Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes 19N No ____ Strip Chart Record: Yes 19N No ____ Adequate Pressure: Yes 19N No ____
6. Containment Entry Log: Yes 19N No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes 19N No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes 19 No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior 19N Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

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

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: Safety meeting 7-8
19N continue scraping adhesive NE area
1917 - No activity
Floor 5 Halon Training 10:30

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

LaCroix Davis Project LOG
Date: 1/3/11

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: _____

Notes

Shift 7 - 3:30 JLS Safety meeting 7:8 offsite
continue adhesive removal (floor) From NW to NE at
perimeter E-W hall and cubicles then lift furniture, remove carpet
observe & photo doc conditions and procedures.
10:30 Halon Training for Floor 5 Containment w/
JLS and HTI provided by DPM Vendor - 1 hour
10:30 Containment 1917 ~~begins~~ pre-abatement visual
inspection - OK to begin abatement (after lunch)
11:30 - complete Floor 5 meetings: Halon and work in
computer Server Rooms.
12:00 work continues in 19 North - lifting cubicles and
removing carpet strips and scraping adhesive.
Work begins in 1917 removing carpet
12:20 Carpet Removal 1917 complete - begin bagout
and follow w/ adhesive scraping.
1400 begin wipe down 1917
lift cubicles and scrape adhesive / carpet strips
removal continues 19 N.
1500 final wipe down 1917 tentative final visual - pre-clearance
today 1917 - not possible - additional wet
wipe underway AND will continue tomorrow.
1530 Shift completed - 19N 2/3 of cubicle lifting
and removal of carpet strips w/ adhesive-scraping
is completed - resume tomorrow.

Signature [signature] Date 1/3/11

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 1/4/11 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TM / ; ; **PAGE** ___ **OF** ___

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0 2 -572; SOW 5.0**	**Description:** Containments	
LCD Project #	**2372.0 ___ -572; SOW ___**	**Description:**	
LCD Project #	**2372.0 ___ -572; SOW ___**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ___ Floor Vacant ✓
2. Containments: a) 19 North b) 1917 c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage 19N 1Stage 1917 Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior ✓ Exterior ___
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ___ Prep ___ Removal/Load Out 19N Detail Clean 1917 Encapsulation ___ Clearance Testing ___ Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal 1917 Encapsulation ___ Clearance ___ Tear Down ___

Summary:

19 North - continue lifting modular furniture to remove carpet strips and adhesive beneath partitions

1917 - complete detail cleaning and perform pre clearance visual

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 - DGS 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 1/04/11

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Sete

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

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

Laboratory Name/Location: _____

Notes

shift 7:00 to 5:30 OT to complete removal & cleaning 19N

9- meet w/ JLS-T.N re: schedule and adjusting shift to ensure completion of removal/detail cleaning phase followed w/ clearance testing 1/5/11

Meet w/ HTI LS and discuss tentative work plan and testing schedule.

JLS announces plan to work OT and complete phase perform final visual 19N7 OK testing 1/5/11.

10 Mary Hoy DGS - meet to discuss current activities and tentative work plan

carpet removal/bagout complete 12:00
detail cleaning begins - photo doc

16:30 perform visual 19 North - 10 additional issues and observe completion w/ HTI-LS

17:30 19 N final visual completed - OK testing 1/5/11

Signature [signature] Date 1/5/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 1/6/11 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: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0 2 -572; SOW 5.0**	**Description:** containments	
LCD Project #	**2372.0____-572; SOW _____**	**Description:**	
LCD Project #	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied _____ Floor Vacant ✓
2. Containments: a) 19 North b) 1917 c) _____ d) _____ e) _____ f) _____
3. Type of Containment: NPE ✓ Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower _____ 2-Stage 19N 1Stage 1917 Drop Sheet W/Vacuum ✓ None _____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No _____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Interior ✓ Exterior _____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob____ Prep____ Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing ✓ Tear Down ✓ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance ✓ Tear Down ✓

Summary:

perform clearance testing 19 North and 1917
perform paint/mark fireproofing South containment areas

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil _____ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

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 D Constmere BOE 2._____ 3._____ 4._____

LaCroix Davis Project LOG
Date: 1/5/11

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape ____ Bulk ____ Air 8

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

Notes

shift 7-3:30 and swing to tear down Containments

7 perform clearance testing 19N and 1917 with HTI-LS

8 - sample COC and deliver to lab arrange for RUSH turnaround w/ lab to meet floor schedule - to allow tear down today - then paint/carpet 1/6/11

9:45 weekly construction meetings

12 paint fireproofing South work area

2 discuss tear down and observe/photo doc set up tentative painting North area and core for 1/6/11

Signature [signature] Date 1/9/11

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 1/6/11 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 19 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP Other
LCD Project #	**2372.02 -572; SOW 5.0**	**Description:** paint FP	
LCD Project #	**2372.0____-572; SOW _____**	**Description:**	
LCD Project #	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied _____ Floor Vacant ✓
2. Containments: a) _____ b) _____ c) _____ d) _____ e) _____ f) _____
3. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes____ No____ Strip Chart Record: Yes ___ No ____ Adequate Pressure: Yes ____No ____
6. Containment Entry Log: Yes_____ No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes___ No ___
9. Negative Air Exhaust Location: Window_____ Shaft_____ Stairs_____ Interior _____ Exterior _____
10. Security: Owner ____ Contractor ____ Private____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

Mob____ Prep____ Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing___ Tear Down___ DeMob ✓

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down ✓

Summary: paint stained FP North and Core areas.

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil _____ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

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: 1/6/11

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

Shift 7 – 3:30

JLS completes tear down demob and painting/marking FP in Core halls and North work areas

Demob complete (re: remediation equipment)

discuss weekend work w/ JLS & HTI
includes conference rooms and testing carpet

coordinate weekend analytical work w/ Lab

Note: p/u additional field supplies prior to weekend work 1/7 and 1/8
JLS – HEPA Vac ~~Rodent~~ feces L-18 + M18
12 continue paint/mark FP North areas.
12:30 complete water fountain menus and N core hall at 19C
meet w/ JLS – GS re: inspection of M floor at opening for elevator equipment work
13:00 meet w/ JLS + BPM re: M floor elevator wall inspection
set tentative time for 1/7/11 day shift.

Signature [signature] Date 1/6/11