

Appendix B
Daily Logs



DAILY PROJECT LOG - DATE: 8/25
 LCD Project Number: 2372.02-572 Floor 20 VAV
 LCD REPRESENTATIVE: Tedler
 PAGE 1 OF 1

Client	DGS 2372.02-572	Duration	PM
Building/Address	BOE	Contractor	JLS/Brice
Floor	20 and floor 11	Supervisor	Braund
Location	VAV's	Samples Collected	Air Bulk Tape
Summary of Work	inspect 3 VAV's prior to Valve replacement test FP moisture content - to assess drying progress		

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) N/A

5. Containment Smoke Tested by Contractor? N/A

6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers on units

7. Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space N/A X

20-5 / Random FP locations range 12.2 to 29.9%
 20-6
 TU-2

SUMMARY OF DAILY ACTIVITIES

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

20 inspect above ceiling locations for conditions related to water prior to valve replacement by BRICE

11 Mike Moore will email JLS to authorize painting of stains on fireproofing

Type of Waste Generated: Hazardous _____ Non-Hazardous _____ Adequately Wet _____ Manifest N/A X

Waste Load-Out? _____ Hazardous Waste Manifest? N/A X

Packaging: Bags, Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other N/A X

Labels? N/A X

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments other pre-work

Contractor's PPE N/A - may use dust mask or disposable suit

On-Site Visitors: 1. Mike Hakur; 2. _____ 3. _____ 4. _____

Contractor Air Sampling? NO Number of Workers Sampled N/A

Jheronice 8/25/09



DAILY PROJECT LOG - DATE: 8/25
 LCD Project Number: 237202-572
 LCD REPRESENTATIVE: Taller
 PAGE 1 OF 2

Client	<u>DGS</u>	Duration	<u>pu</u>
Building/Address		Contractor	<u>VLS</u>
Floor	<u>11</u>	Supervisor	<u>Erwin Ramos</u>
Location	<u>quadrants</u>	Samples Collected	Air <input checked="" type="checkbox"/> Bulk <input checked="" type="checkbox"/> Tape <input checked="" type="checkbox"/>
Summary of Work	<u>Test Fireproofing Moisture Content</u>		

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) N/A

5. Containment Smoke Tested by Contractor? NO

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) _____

check various locations to determine drying time. Mike Moore - will email VLS to authorize painting. VLS said they will paint tomorrow. Load 12% high 28%

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

Waste Load-Out? _____ Hazardous Waste Manifest? _____

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

Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments discuss painting additional stained FP surfaces resulting from respray

Contractor's PPE NO

On-Site Visitors: 1. M Moore 2. J. Samirley 3. _____ 4. _____

Contractor Air Sampling? NO Number of Workers Sampled NO

Moore 8/25



DAILY PROJECT LOG - DATE: 11/12/09

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

PAGE 1 OF 2

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

CONTAINMENT INSPECTION

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

SUMMARY OF DAILY ACTIVITIES

Removal _____, Contractor Assist _____ (If removal, state type of material, quantities, and removal method)
final clearance testing, coc and delivery to lab.
discuss water fountain abatement protocol w/ H-T/
PM inspect FS Riser cabinets SE stairwell 24 down to 14

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

Waste Load-Out? No Hazardous Waste Manifest? No

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

Labels? No

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

Contractor's PPE N/A

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

Contractor Air Sampling? 0 Number of Workers Sampled 0

PERSONAL EXPENSES:

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

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

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

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

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

TIME Activity

- 8:00 discuss water fountain containments + scope
- 1:00 review lab report and discuss w/ Greg - JLS
OK to remove containments Room 101K & SE Sawtooth
- 2:30 inspect water fountain containments
discuss removal of additional wall materials
- 4:00 prep for sampling and inspection of Fire -
Sprinkler Riser Cabinets
- 6:00 meet w/ HTI Alex at site and contact Dale - BPM
to obtain Radio
- 8:00 Completed floors 24 to 14 collect tape left + sample
Return Radio to Dale - BPM Engineer

Signature Thomson

Date 11/12/09



PROJECT LOG

DATE: 3/19/2010

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <u>21</u> Floor <u>22</u> Floor <u> </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description:	Five Sprinkler Riser Cabinets - SE Stairs
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description:	<u> </u>
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description:	<u> </u>

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: JLS performs mold remediation in fire sprinkler riser cabinets.

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

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

Hazardous Waste Manifest? No Waste Characterization? Labels? No Comments:

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 9 Gloves (pairs) 9 Respirator filters: 2 Misc: —

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

Laboratory Name: _____

Notes

18:00 hrs - JLS mobs equipment to floors 20, 21, 22 begins prep work
6:00 PM

19:30 crew connects decon popups to mini-containments and hooks up negative air machines and manometers OK to clean & encap

21:00 Floor 22 - complete encap above door = inspect & photo doc

21:50 Floor 21 - " " " " = " "

21:50 Floor 20 - " " " " = " "

22:45 JLS finishes poly barrier above cabinet doors and begins to open gypsum wall to access cabinet surfaces at floor level.

23:00 Floor 22 - wall surface opened and cleaning of cabinet actx underway - all VMS cleaned and inspection by HTI + LCD

Floor 21 - wall surface opened - inspections by HTI + LCD cleaning underway all surfaces -

3/19/10 Floor 20 - wall surface opened and inspections by LCD
24:00 and HTI - cleaning all surfaces underway

3/20/10 00:00 cleanup in all containments underway
01:00 cleanup in all containments continues & discussions w/ HTI - LS and JLS - ER and LCD - TI re: clearance testing.

01:20 Floor 20 pre-encap inspection w/ HTI + LCD OK to spray

01:40 Floor 21 pre-encap inspection w/ HTI + LCD = OK to encap

02:00 JLS completes encap Floor 20 encap and moves to Floor 21 to begin encap

02:05 Floor 22 pre-encap inspection w/ HTI + LCD = OK to spray

02:25 Floor 21 encap completed move to floor 22
HTI performs post-encap inspections

Signature Theron Jca Date 3/19/10



PROJECT LOG

DATE: 8/20/10

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LCD REPS: TME ; EPM ; AAM PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>1</u> Floor <u>20</u> Floor ___ Floor ___
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM ___ LBP ___
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Fl. 1 Remediation</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>FL 20 SWDA</u>	
LCD Project # -Task	2372.0 ___ -572; SOW ___	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob Prep Removal Waste Load Out Detail Clean Encapsulation Clearance Testing ___ Tear Down ___
 Visual Inspections: Pre-Abatement ___ Pre-Encapsulation ___ Pre-Clearance ___ Post Tear Down ___
 Summary: 1) Floor 20 supplemental Water Damage Assessment - Carpet, 2) Floor 1 Room 130 and east stairwell remediation

Waste Generated: Hazardous ___ Non-Hazardous/Construction Debris Adequately Wet ___ Waste Load-Out ___
 Packaging: Single 6 Mil ___ Double 6 Mil Barrels ___ Boxes ___ Burrito Wrap ___ Other ___
 Hazardous Waste Manifest N/A Waste Characterization N/A Labels N/A
 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. ___

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits ^{→ FL 1} 2 Gloves (pairs) ^{FL 20} (11) Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape 24 Bulk _____ Air _____

Laboratory Name/Location: EMC P&K

Notes

- 16:00 Mob to 20th Floor & begin supplemental assessments for core rooms & carpets. See COC for sample information.
 - 17:30 JLS mob to First Floor & prep to do remediation in stairwell & Ln 130. LCD continue ~~SUDA~~ SUDA on carpet FL 20
 - 19:30 EPM mob to FL 1 to monitor containment & remediation.
 - 20:00 Pre-demo inspection - Containment ready. Remove 2' of UB up from floor on S wall from SE corner, to ~5' west - VMG on core base for first 3' E→W ~1.25' on east edge above floor. Remove 2' high by ~3' E→W on N stairwell wall @ corner w/ West wall. - VMG on core base & bottom inside surface of wallboard to ~8" above floor. No VMG on 2" wallboard of interior walls, or on fireproofing. Contain waste & begin detail clean.
 - 21:30 Break for lunch
 - 22:05 Continue detail clean & prep for Encapsulation
 - 22:40 Cleaning complete & Encap SE corner @ floor & up E wall, N wall cavity. Seal open spaces w/ plastic & foam. Final cleaning for air purge.
 - 23:21 Exit containment. Clean-up area & demob, drop supplies @ staging area on FL 20.
 - 24:00/0:00 Depart site.
- 8/21/10 perform final clearance testing w/ HTI and JLS
 11:00 mob to site collect air samples COC and deliver to lab
 15:00 HTI clearance failure set up retest w/ JLS for HTI
 17:00 HTI clearance

Signature 

Date 8/20/10
8/21/10



PROJECT LOG

DATE: 8/23/10

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 LCD REPS: EPM; TMI;

PAGE 1 OF 4

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>SWDA</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary: 1) Supplemental Water damage Assessment - Cave base & above ceiling
2) Install Containments & Remediation - Janitor Closet (JC), Men's Restroom (RR), Women's Restroom (WRR).

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

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

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

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes No # Workers Sampled N/A

On-Site Visitors: 1. Jean Armstrong 2. Vince Paul 3. Dave Halstead 4. Gustav

PERSONAL EXPENSES:Hotel: Per Diem: Travel: Destination: _____**FIELD SUPPLIES:** PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name/Location: _____

Notes

- 07:00 Onsite w/ JLS, mob equipment & supplies to FL 20. Continue Cove base assessment & construction of containments @ JC/MRR, WRR.
- 08:35 Pre-demo inspection MRR - okay to begin. 09:0
- 08:50 Enter Mei's RR Cont. - observe demo - VMG under N sink. 09:02 Exit
- 09:05 Pre-demo Insp. JC - okay to begin demo
- 09:20 Pre-demo Insp. WRR - okay to begin demo Larry & HIE & ELM inspected SW corner above ceiling - no suspect staining except vertical pipe wrap.
- 09:25 Enter JC to observe demo. Remaining flooring - rust stains on steel floor trench covers @ doorway, some suspect VMG on S wall @ floor between SSE corner & door frame. Removed tile & WB on W & E walls of sink area - no VMG observed or staining on top WB. 09:55 exit
- 10:00 Enter MRR. VMG behind N sink drain - collect TC sample 2392-823-EXT0 from inside WB of 2^o layer. Exit 10:23
- 10:30 Enter WRR. Staining observed on exterior surface WB in SW corner, ~3' AFS and behind N sink drain. Exit 10:45
- 10:50 Enter JC. VMG on S walls @ floor level, W wall @ floor & NW wall @ floor. suspect light gray stains on E wall near floor @ sink. Exit 11:03 Break for lunch 11:10-11:45
- 12:00 Enter MRR - inspect inside of cavity on N side near drinking fountain - suspect staining on E wall joint near floor, N wall below drain pipe & behind pipes. Also rust-colored stain on N wall ~10'-7' AFS from pipes above. Exit 12:42
- 2:50 Enter WRR - WB removed to 4' - no suspect stains observed. 13:00 Exit

Signature


Date 8-23-10
8-23-10



PROJECT LOG

DATE: 8-23-10

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 LCD REPS: EM ; TMI ;

PAGE 3 OF 4

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>SWDA</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep _____ Removal _____ Waste Load Out _____ Detail Clean _____ Encapsulation _____ Clearance Testing _____ Tear Down _____
 Visual Inspections: Pre-Abatement _____ Pre-Encapsulation _____ Pre-Clearance _____ Post Tear Down _____

Summary: _____

Page 1

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris _____ Adequately Wet _____ Waste Load-Out _____
 Packaging: Single 6 Mil _____ Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Hazardous Waste Manifest _____ Waste Characterization _____ Labels _____
 Location of Dumpster: _____
 Additional Worker PPE: Disposable Suit _____ Gloves _____ Eye Protection _____ Steel Toe _____ Hard Hat _____ Chem Apron _____
 Respirator: Half Face _____ Full Face _____ PAPR _____ Supplied Air _____
 Contractor Worker Exposure Monitoring Yes _____ No _____ # Workers Sampled _____
 On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: _____

Notes

- 13:05 Enter JC. VMG/stains on West wall near floor & possible light stains on E wall near sink @ floor & ~3.5' AGS. Demo of W & N walls, 4' E^o VB @ sink from floor to 4'. SE corner WB removed to 2' AGS & S wall on both sides & doorway. E wall 1^o layer removed to 4' w/ stains on 2^o layer as above. N NW corner wall removed ~1.25' W→E from W wall & ~2' AGS. Continue flooring & mastic removal. Exit 13:22
- 13:30 Review observations w/ TMI & HTI, remaining work for today
- 14:15 Enter WLL. JLS performing detail cleaning. Exit 14:45
- 14:53 Enter JC. Detail cleaning & floor scraping. Need to sand E wall @ sink & S wall E of doorway & floor. Exit 15:15
- 15:23 Enter MKR - detail cleaning, cavity on N wall okay. Exit 15:30
- 15:50 Complete paperwork, return equipment & depart site.

Signature

Date 8-23-10

8-23-10



PROJECT LOG

DATE: 8-24-10

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LCD REPS: ELM ; TML ;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Sup H₂O Damage Assess.</u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	

CONTAINMENT INFORMATION 1) Men's Restroom (MRR) 2) Women's Restroom (WRR) 3) Janitor Closets (J)

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

SUMMARY OF ACTIVITIES

Mob/Demob Prep Removal Waste Load Out Detail Clean Encapsulation Clearance Testing Tear Down
 Visual Inspections: Pre-Abatement Pre-Encapsulation Pre-Clearance Post Tear Down
 Comments: 1) Complete cleaning actions in MRR, WRR, JC 2) Abatement above ceiling WRR + JC. 3) Supplemental Water Damage Assessment - Core base & Above Ceiling N/S/E/W, Fire Room, Core Rooms

Waste Generated: Hazardous Non-Hazardous/Construction Debris Adequately Wet Waste Load-Out?
 Packaging: Single 6 Mil Double 6 Mil Barrels Boxes Burrito Wrap Other
 Hazardous Waste Manifest? NA Waste Characterization? NA Labels? NA
 Location of Dumpster: 1st Floor Garage
 Comments:

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

Contractor Worker Exposure Monitoring? None # Workers Sampled 0

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

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits |||| Gloves (pairs) |||| Respirator filters: _____ Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape 12 Bulk 2 Air _____Laboratory Name: EML P&K**Notes**

- 07:05 Onsite, meet w/ Ted Ice & review above ceiling locations in WRR & JC for abatement, daily workplan.
- 07:28 Enter WRR for recon & photos prior to removal. Exit 7:50
- 08:05 Enter JC. Ceiling removed around ceiling access hatch to S, W, N from E edge of hatch to W wall & N ~ 1-2' from hatch.
- 08:45 Enter WRR. Removal of ENE corner 1° drywall, VMG on 2° layer. removed 1° layer from ceiling to bottom of fireproofing and NE corner S to ~ 6'. Begin cleaning plenum area. Exit 9:12
- 9:26 Enter MRR. Finish detail clean & prep for Encap. Encap East sink wall to 4' & cavity to N behind drinking fountain. Encap in cavity is N wall behind drain pipe, E wall to 4' AGS, W wall to ~ 2' AGS & S wall to 2' AGS. Exit 10:25
- 10:30 Continue clean-up in JC & WRR, prep for Encap.
- 11:05 Break for lunch. 12:05 Return
- 12:18 Enter WRR for Pre-encap inspection. Final cleaning & encap complete on sink wall, SW corner & ceiling in Plenum, NW corner, ceiling over ADA toilet. 13:36 Exit
- 13:52 Enter JC - Pre-encap inspection & encap East sink area & W wall. Exit 14:15
- 14:20 Enter Fire Equipment Storage Room. Remove 2 1° UB N wall, E wall & S wall east of door. VMG @ bottom of N wall 2' up to 1' on E wall 2' near ground S wall 2'. Exit 15:15
- 5:45 Wash respirator & replace cartridges. Depart site

Signature



Date 8-24-10

8-24-10



PROJECT LOG

DATE: 8-25-10

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

PAGE 1 OF

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Supp. H2O Darg. Assmt.</u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	

CONTAINMENT INFORMATION

1. Containments: a) Fire Room b) men's c) Women's d) janitor e) f)

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

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

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

5. Containment Entry Log: Yes No

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

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

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

9. Security: Owner Contractor Private 24 hour Secure Building

10. Floor Occupied Floor Vacant

SUMMARY OF ACTIVITIES

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

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

Summary: 1) Detail Clean & Encap in Fire Equipment Room (FER) 2) Above ceiling assessment & core base assessment 3) Installation of containment for S&E quadrants

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 NA Waste Characterization NA Labels NA

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes No # Workers Sampled

On-Site Visitors: 1. Gustav (DGS) 2. Mary Hoy 3. Jean Armstrong

LaCroix Davis Project LOG

Date: 8-25-10

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: EML P & K

Notes

- 07:05 Onsite, meet w/ HTI & JLS to review daily workplan. Detail cleaning in FER 4 continued. Installation of containment for E&S sides. Ted finishing above-ceiling assessment on W side.
- 07:55 Enter FER. Complete detail, Pre-Escap inspection & Escap. Exit 9:00
- 09:15 Depart site
- 10:00 JLS continues prep ceilings and cubicles/furniture
- 10:30 AAM on-site. observe conditions & procedures meet w/ CC. discuss construction meeting topics.
- 11:30 Lunch Break
- 12:00 Continue supp WDA and observe prep S+E. prep proceeds from N to S through PM.
- 14:30 performs clearance testing, men's, women's, and janitor room containments.
- 16:00 Sample chain of custody and deliver to lab.

Signature 

Date 8-25-10



PROJECT LOG

DATE: 8/26/10

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

PAGE 1 OF 3

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

1. Containments: a) men's b) women's c) janitor d) fire equip/PM e) mail rm f) SE
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: prep continues SE Quadrant (carpet and punchout windows)
prep begins Janitor Hall and Mail Room
clearance testing Janitor Room Fire control RM.
generate clearance memo men's, women's & janitor.
generate clearance memo fire control equip RM.
perform removal and encap inspections for
fire equip hall and Mail Room containments.

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out _____

Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest N/A Waste Characterization _____ Labels _____

Location of Dumpster: Floor 1 SW garage area

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

Respirator: Half Face _____ Full Face _____ PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled 0

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

PERSONAL EXPENSES:

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

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

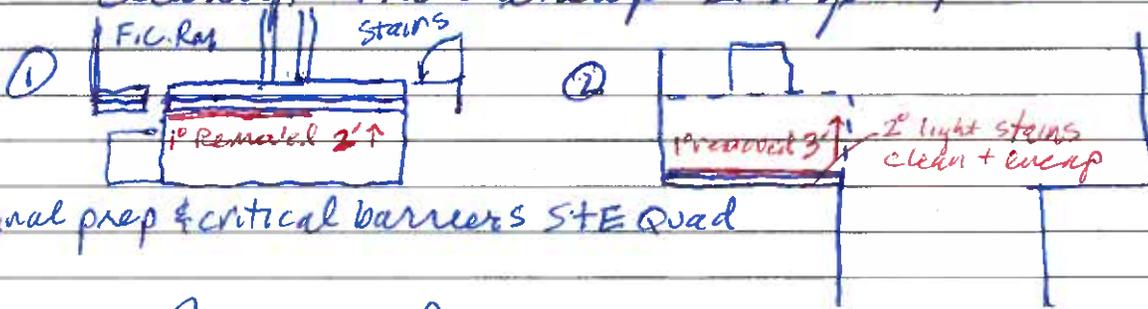
LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air 4

Laboratory Name/Location:

Notes

- 7:00 JCS continues prep Sand E Quads
- 7:30 meet w/ HTI and JCS re: positive results in Mail Room and Fire Control Hall - E. Ramos plans to erect containments today - ER expects prep to be completed by end of day today or AM tomorrow.
- 9:00 prep begins Fire Control RM hallway prep continues South East to South West cubicles
- 9:30 coordinate clearance testing for fire control room. plan to begin at 10:30 w/ HTI & JCS.
- 10:15 M. Hoy on site - discuss current status.
- 10:30 begin clearance testing.
- 11:20 sample CPC and delivery to lab
- 12:00 JCS ready for demo at 13:40 Containment - Fire Control + Mail Rm
- 14:00 observe demo & photo @ C mail Room & fire control Hall containments -

- ① Fire Control Hall - No stairs on reverse side - OK to cleanup containment & No encap necessary
- ② Mail Room - very light stain on 2^o layer OK to cleanup then encap 2^o layer.



Final prep & critical barriers STE Quad

Signature *Thomson*

Date 8/30/10

Notes

14:20 Review Fire Control Room clearance results -
OK - generate memo

15:07 perform pre-encap visual Mail Room - OK encap
photo doc.

15:30 shift completed

★ OK for clearance testing 3:15 PM Thursday
with Mail Room and Fire Equip Hallway Containment

Signature [Handwritten Signature]

Date 8/26/10



PROJECT LOG

DATE: 8-27-10

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

LCD REPS: EFM; _____; _____ PAGE 1 OF 3

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep Removal Waste Load Out Detail Clean _____ Encapsulation _____ Clearance Testing Tear Down _____

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

Summary: 1) Air Samples for carpet removal in large containment from NE corner and S to SW corner; 2) Clearance Samples (Air) in Mail Room and Fire Equipment Room Hallway; 3) Demo of punchouts (2) in SE corner.

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 NA Waste Characterization NA Labels NA

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face Full Face PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled 0

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

PERSONAL EXPENSES: Mileage: 55 mi.

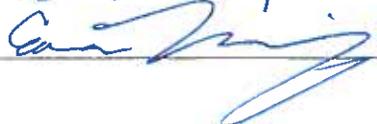
Hotel: _____ Per Diem: _____ Travel: _____ Destination: _____

FIELD SUPPLIES: PPE: Suits III Gloves (pairs) III Respirator filters: _____ Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape _____ Bulk / Air 10Laboratory Name/Location: FMLab P&K

Notes

- 27:10 Onsite meet w/ Efrain & HTI to review workplan. Finish building containment for south side carpet removal.
- 27:40 Collect Exterior Air Sample 2372-827-F20A01 NE corner 0&4th St. 5 min @ 15 LPM. Continue containment prep for carpet
- 28:30 Enter containment SEC (Southeast corner). Begin carpet removal @ SW corner, ~8:40
- 08:58 Collect Sample 2372-827-F20A02 @ Cube 52 & Column K-21 VMG on floor & carpet backing in several locations. 9:00 Break
- 9:15 Resume Carpet Removal
- 10:08 Collect Sample 2372-827-F20A03 @ Column K18 NE corner of cube 43. VMG on carpet all around & in cube 43, removal actions surrounding sample locations. ~^{3/8} of S side completed.
- 10:55 Collect Sample 2372-827-F20A04 Room 2018 File Room 17' West of E wall in center of room.
- 11:05 Break for lunch. Rtn 11:45
- 11:50 Enter SE Containment - Continue carpet removal. VMG on most areas with no mastic throughout.
- 12:15 Collect Sample 2372-827-F20A05 @ corner of Rm 2007 Hallway. Adjacent removal activity in main hallways to S & W, VMG on carpet in halls
- 12:55 Major portion of removal is complete, bagging loose carpet ongoing.
- 13:30 Exit containment during break to prep for clearance sampling
- 4:30 Enter containment. Observe removal of S wall under punchout in ESE corner - VMG on sill WB. Observe removal of WB under punchout on SSE punchout East window & S wall to ~2' west of corner. VMG on window sill, water stains on WB @ joint. Stains on fireproof. Collected Bulk Sample 2372-827-B01 Fireproofing @ floor SSE punchout/Exit

Signature

Date 8-27-10

DGS-BOE 2372.02-572 5.0

Notes

- 5:35 Collect Exterior air sample for clearance on Mail Room & Fire Equipment Room. Sample 2372-827-F20A06 4th & O St.
- 15:47 Collect Sample 2372-827-F20A07 Hallway @ Janitor closets
- 16:00 Sample 2372-827-F20A08 Mail Room
- 16:05 Sample 2372-827-F20A09 Fire Equip. Hallway Containment
- 16:25 Sample 2372-827-F20A10 Exterior 5th & O St.
- 16:35 Depart Site for Lab delivery of Samples
- 16:55 Deliver samples to EMLab PEK - 10 Air Samples, One bulk.
- 17:30 Return sampling pump & COC to 20th Floor Staging area
- 7:40 Depart Site.

Signature

Date 8-27-10



PROJECT LOG

DATE: 8/30/10

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

LCD REPS: TMI; EPM; PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <u> </u> Floor <u> </u> Floor <u> </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 20 SE Containment</u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	

CONTAINMENT INFORMATION

1. Containments: a) SE Hemi b) Mail Room c) SE Hall at Fire Equip 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: clearance samples pending - Mail Room and SE Hall at fire equipment RM.
SE Quadrants containment - lifting cubicles and removing carpet and adhesive,
clean & seal abated areas in SE punchouts.

Waste Generated: Hazardous Non-Hazardous/Construction Debris Adequately Wet Waste Load-Out
 Packaging: Single 6 Mil Double 6 Mil Barrels Boxes Burrito Wrap Other
 Hazardous Waste Manifest N/A Waste Characterization Labels
 Location of Dumpster: Floor 1 SW Garage
 Additional Worker PPE: Disposable Suit Gloves Eye Protection Steel Toe Hard Hat Chem Apron
 Respirator: Half Face Full Face PAPR Supplied Air
 Contractor Worker Exposure Monitoring Yes No # Workers Sampled
 On-Site Visitors: 1. 2. 3. 4.

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 11 Respirator filters: 11 Misc: _____

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

Laboratory Name/Location: _____

Notes

- 7- JLS safety meeting underway
- photo doc and verify containment adequacy = very workman like
- 8:30 JLS crew suits up and prepares to lift cubicles/furniture to allow removal of carpet and razor scraping of adhesive.
- 9:50 observe procedures and photo doc activities (representative)
- 10:20 crew is cleaning, lifting, cubes, scraping adhesive and bagging debris. from North East to South East at this time



10:30 Contact EPM confirm he will be on-site after lunch break ~ 11:30
 JLS - Greg asks if the tile squares in room 2013 that are applied to 2nd in vinyl composition tile (VCT) can be removed w/o containment or special procedures. I confirm that no issues were observed at that location - tile and light adhesive are unremarkable.

11:00 TMI off site

11:40 EPM onsite - meet w/ Rich Eisen H&I & Efrain w/ JLS.

12:20 Enter Containment S/E Side - observe removal of carpet under furniture, scraping of Mastic, clean & Seal Punchouts in ESE & SSE corners.

13:30 Exit Containment

15:40 Depart Site.

theomlca

8/30/10

Signature

EPM

Date



PROJECT LOG

DATE: 8/31/10

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

PAGE ___ OF ___

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA <u>95814</u>	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 20 contain</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep _____ Removal _____ Waste Load Out _____ Detail Clean Encapsulation _____ Clearance Testing _____ Tear Down _____

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

Summary: JLS perform detail cleaning

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris _____ Adequately Wet _____ Waste Load-Out _____

Packaging: Single 6 Mil _____ Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest _____ Waste Characterization _____ Labels _____

Location of Dumpster: _____

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

Respirator: Half Face _____ Full Face _____ PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No _____ # Workers Sampled _____

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

Date: 8/31/10

Page 2 of 2

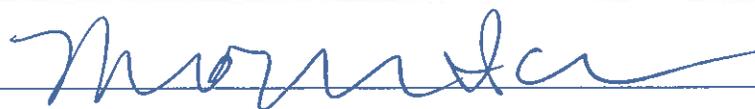
PERSONAL EXPENSES:Hotel: Per Diem: Travel: Destination: siteFIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____ LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name/Location: _____

Notes

- 7: Detail cleaning underway - scraping adhesive, bagging carpet scraps & load out. E. Remond's anticipated completion Thurs. **PM**.
- 9: Approx 1/2 of floor area has been rough cleaned and scraped
- 9:30 photo doc conditions and procedures & poly seals/tears
- 11:00 Break
- 11:30 crew continues rough clean
- 12:10 photo doc conditions and procedures & poly for seals/tears
- 13:00 rough clean completed -
crew starts at NE perimeter and begins final scrap and sanding of floor concrete and adhesive.
Followed with HEPA vacuum.
- 15:00 Detail clean completed thru to SW perimeter. crew will begin wipe down of all surfaces tomorrow. w/ continuation to Thursday if necessary.

Signature



Date

8/31/10



PROJECT LOG

DATE: 9/1/10

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

LCD REPS: TMI; _____; _____ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>2nd</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F20 Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep _____ Removal _____ Waste Load Out _____ Detail Clean Encapsulation _____ Clearance Testing _____ Tear Down _____
 Visual Inspections: Pre-Abatement _____ Pre-Encapsulation _____ Pre-Clearance _____ Post Tear Down _____

Summary: JLS continued final scrape & sand floor to 8:30
JLS proceed with final clean/wipe/vacuum to 15:30

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out _____
 Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Hazardous Waste Manifest N/A Waste Characterization _____ Labels _____
 Location of Dumpster: Floor (SW) Garage
 Additional Worker PPE: Disposable Suit Gloves Eye Protection _____ Steel Toe _____ Hard Hat _____ Chem Apron _____
 Respirator: Half Face Full Face PAPR _____ Supplied Air _____
 Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled _____
 On-Site Visitors: 1. M. Hoy 2. _____ 3. _____ 4. _____

PERSONAL EXPENSES:

Hotel: Per Diem: Travel: Destination: site

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

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

Laboratory Name/Location: _____

Notes

7-8:30 JLS completes final scrape adhesive and sand base concrete w/ abrasive pads (metal)

8:30-15:30 JLS performs final clean - including damp wipe and HEPA Vac. all surfaces.

9:45 attend construction meeting

Photo doc containment

ErRamos schedules final visual - pro clearance for Thurs. 7:00 AM.

14:00 photo doc conditions and procedures.

Signature Jheon La

Date 9/1/10



PROJECT LOG

DATE: 9/2/10

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

LCD REPS: TMI; EPM;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

1. Containments: a) SE b) N+W c) d) e) f)
2. Type of Containment: NPE MC 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 NW Removal Waste Load Out Detail Clean Encapsulation Clearance Testing SE Tear Down
 Visual Inspections: Pre-Abatement Pre-Encapsulation Pre-Clearance SE Post Tear Down
 Summary: LCD & HTI perform pre clearance visual for SE containment
JLS begins prep N+W containment

Waste Generated: Hazardous Non-Hazardous/Construction Debris Adequately Wet Waste Load-Out
 Packaging: Single 6 Mil Double 6 Mil Barrels Boxes Burrito Wrap Other
 Hazardous Waste Manifest N/A Waste Characterization Labels
 Location of Dumpster: Floor 1 SW Garage
 Additional Worker PPE: Disposable Suit Gloves Eye Protection Steel Toe Hard Hat Chem Apron
 Respirator: Half Face Full Face PAPR Supplied Air
 Contractor Worker Exposure Monitoring Yes No # Workers Sampled 1
 On-Site Visitors: 1. 2. 3. 4.

Date: 9/2/10Page 2 of 2PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: siteFIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 11 Respirator filters: _____ Misc: 2AA BatteriesLAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name/Location: _____

Notes

- 7:00 JLS moves materials to Floor 20 NW containment to begin prep - ceilings
- 7:45 Contact HTI RE: to schedule pre clearance visual inspection for SE Quads containment.
relocated field office to NE break room
discuss Room 2005 access from east core hall only
∴ will require a separate containment.
- 8:00 perform visual **SE** containment.
identify isolated/distributed debris in small cracks in the concrete floor. ERamos is able to remove using wire brush in concert w/ HEPA vacuum. The condition can be found in several locations. Crew will complete wiping and vacuuming and begin crack inspection addressing any visual debris (not paint or mud/compound that is widespread on concrete) that is easily removed with the brush and vacuum method.
- 10:00 crew continues prep NW and detail cleaning SE containment
- 12:00 EPM Onsite. JLS installing NW containment
- 13:15 Rich Eisen w/ HTI says cracks are clean in SE, will complete visual inspection after vacuuming is done.
- 13:33 Enter SE Containment - observe final vacuum & wipe-down. Complete visual inspection - Containment appears clear. Exit 14:20
- 14:30 Continuing installation of NW containment.
- 15:25 Almost complete w/ NW containment ceiling
- 15:30 Depart site

Signature

TMI: TheonEPM: Conroy

Date

9/2/109/2/10



PROJECT LOG

DATE: 9/3/10

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

PAGE 1 OF _____

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

1. Containments: a) S & E Quads b) N & W Quads c) Rm 2005 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 2005 Waste Load Out 2005 Detail Clean _____ Encapsulation _____ Clearance Testing SE Tear Down _____

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

Summary: JLS preps 2005 and performs removal, load out, cleaning
JLS continues prep N & W ceiling and furniture
Room 2005
clearance testing S & E Quads containment.

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out _____

Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest N/A Waste Characterization _____ Labels _____

Location of Dumpster: 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. Mary Hoy 2. _____ 3. _____ 4. _____

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 _____ Bulk _____ Air 111
8

Laboratory Name/Location: EML P & K

Notes

1-3:20 JLS continues prep work N & W containment - finishing ceiling and begin furniture finish prep 2005 and perform removal/loadout/adhesive removal and cleaning.

testing SSE Quad scheduled for 12 PM w/ HT1

8:30 DISCUSS air flow in N+W prep area w/ Travis JLS

Travis sets up fans to distribute/condition air in NW

1400 begin clearance testing SE Quads w/ HT1-SM

Signature Thomson

Date 9/3/10



PROJECT LOG

DATE: 9-7-10

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

LCD REPS: TML; _____; PAGE 1 OF _____

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>205</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Containments: a) N+W Quads b) S+E Quads c) Room 2005 d) _____ e) _____ f) _____
- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum None _____
- Manometer: Yes No _____ Strip Chart Record: Yes No _____ Adequate Pressure: Yes No _____
- Containment Entry Log: Yes No _____
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes No _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes No _____
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space Exterior _____
- Security: Owner Contractor _____ Private _____ 24 hour Secure Building
- Floor Occupied _____ Floor Vacant

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep NW Removal _____ Waste Load Out _____ Detail Clean _____ Encapsulation _____ Clearance Testing 2005 Tear Down _____

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

Summary: ALS continues prep N+W Quads
clearance samples pending S+E
clearance testing Room 2005 AM

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out _____

Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest N/A Waste Characterization _____ Labels _____

Location of Dumpster: Floor 1 SW garage

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

Respirator: Half Face _____ Full Face _____ PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled _____

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

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

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

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

Laboratory Name/Location: EML P³K

Notes

- 7-30^{PM} JLS completes prep N + W Quads
 finish wrapping cubicles and furniture
 check all seals and barriers - (meet w/ Jimmy + Traces to id typical condit)
 erect decon units
 perform clearance testing for Room 2005 - coordinate with HTI for start at 9:45 AM -
 sample CDC and delivery to lab.
- 11:30 break - contact lab for SW Quads lab report.
- 12- JLS continues prep NW Quads
- 13:00 Pre-abatement visual inspection performed -
 all poly seals OK, decon complete
- 14:00 Carpet removal begins North & West Quadrants Containment wall removal at prop Suck RM 2013 in & out.
- 15:15 cleanup - bag out ongoing -
 discuss dump keep bags of debris prior to place in cart w/ G Sheehan -
- 15:30 shift complete

Signature

Theodore

Date

9/7/10



PROJECT LOG

DATE: 9/8/10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>N & W Quads</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Containments: a) N & W Quads b) Room 2005 c) _____ d) _____ e) _____ f) _____
- Type of Containment: NPE _____ Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1 Stage Drop Sheet W/Vacuum _____ None _____
- Manometer: Yes No _____ Strip Chart Record: Yes No _____ Adequate Pressure: Yes No _____
- Containment Entry Log: Yes No _____
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes No _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes No _____
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space Exterior _____
- Security: Owner Contractor _____ Private 24 hour Secure Building
- Floor Occupied _____ Floor Vacant

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep _____ Removal NW Waste Load Out NW Detail Clean _____ Encapsulation _____ Clearance Testing 2005 Tear Down SE

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

Summary: JLS removes carpet and wall materials N & W Quads
Remove containment S & E Quads
2005 clearance received.

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out

Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest N/A Waste Characterization _____ Labels _____

Location of Dumpster: 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. B. Courtner 2. M. Moore 3. V. Sommerville 4. _____

PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: SateFIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 11 Respirator filters: - Misc: -LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air Laboratory Name/Location: **Notes**

7-3³⁰ JLS continues removal of carpet except under cubicle partitions.

Removal of wall materials

prep Room 2013 Storage - furniture & ceiling.

remove wall (E) Room 2013 + 2013 Storage

remove wall (S) Room 2009A - west 1/2.

(7:45) photo doc conditions and procedures

waste load out continues throughout shift.

JLS carefully double bags waste and wipes waste bags prior to load out.

Gross carpet removal completed

JLS begins scraping adhesive floor and cleaning wall cavities

JLS schedule Quality to work Thursday to

lift cubicles to allow JLS to remove carpet strips and adhesive under partitions

Signature

Jheon Lee

Date

9/8/10



PROJECT LOG

DATE: 9/9/10

LACROIX DAVIS LLC
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 LAFAYETTE, CA 94549
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LCD REPS: TML; _____; _____ PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>N&W Quads</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Containments: a) N&W b) Rm 2005 c) _____ d) _____ e) _____ f) _____
- Type of Containment: NPE _____ Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage _____ Drop Sheet W/Vacuum _____ None _____
- Manometer: Yes _____ No _____ Strip Chart Record: Yes _____ No _____ Adequate Pressure: Yes _____ No _____
- Containment Entry Log: Yes _____ No _____
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes _____ No _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes _____ No _____
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space _____ Exterior _____
- Security: Owner _____ Contractor _____ Private _____ 24 hour _____ Secure Building _____
- Floor Occupied _____ Floor Vacant _____

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep _____ Removal Waste Load Out _____ Detail Clean _____ Encapsulation _____ Clearance Testing _____ Tear Down 205 ^{SE}

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

Summary: dis + quality - lift cubicles and remove carpet + adhesive NW
remove containments Room 2005 and SE Quads.

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 NA Waste Characterization _____ Labels _____

Location of Dumpster: Floor 1 SW Garage

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

Respirator: Half Face Full Face PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled _____

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

Date: 9/9/10Page 22 of 22PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: siteFIELD SUPPLIES: PPE: Suits ✓ Gloves (pairs) ✓ Respirator filters: ✓ Misc: ✓LAB EXPENSES: Type/No. Samples collected: Tape ✓ Bulk ✓ Air ✓

Laboratory Name/Location: _____

Notes

7:30 JLS + Quality begin lifting cubicles to remove carpet and adhesive under partitions
 JLS continues removal of containment barriers in S & E Quads and room 2005.

7:45 lifting proceeds from NE to SW

- cleaning wall cavities under way Room 2009A
- and 2013 + Storage + Hall
- General adhesive scraping under way.

8:40 - Room 2005 tear down proceeds

9:45 tile removal Room 2013

12 above tasks continue PM in N & W Quads

- lifting cubicles to remove carpet and adhesive
- general areas adhesive removal
- Floor tile removal Room 2013

S & E Quads containment poly removal continues.

discuss weekend work w/ JLS - GS re: Floor 1 Lobby

14:00 removal of carpet under cubicles completed - bagging and load out proceeds

removing adhesive and wall cavities continues projected completion Monday

15:30 shift completed

Signature



Date

9/9/10



PROJECT LOG

DATE: 9-10-10

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

LCD REPS: EPM ; _____ ; _____

PAGE 1 OF 2

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep _____ Removal Waste Load Out Detail Clean Encapsulation _____ Clearance Testing _____ Tear Down _____

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

Summary: 1) Scraping mastic and cleaning inside North & West Containment 2) Carpet evaluation 2nd Floor

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out _____

Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest N/A Waste Characterization NA Labels NA

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face Full Face PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled 0

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

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 111 Respirator filters: _____ Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape 144 Bulk * Air 1

Laboratory Name/Location: _____

Notes

- 07:05 Onsite, meet w/ Ken & Larry of HTI, relocate equipment from breakroom to Utility closet, review daily workplan
- 07:45 Enter Containment - Scraping mastic from floors & removing remainder of carpet mostly on W. side, copy lay down Rm
- 09:50 Exit Containment, call Ted Ice for info on tile floor @ Copy Room, review w/ Travis & Forrest workplan for after lunch.
- 1:10 Break for lunch
- 1:45 Begin sanding, vacuuming & crack cleaning @ NE corner. Prep open walls for cleanup & re-build @ Copy Room/Printing Rm
- 12:15 Enter Containment - continue as above
- 14:30 Exit Containment - most cracks clean but more needed, floors have been scraped & sanded, JLS working on debris removal & cleanup
- 14:50 Meet w/ Ted on 2nd Floor to begin SWDA & Carpet eval.
- 15:30 Begin Carpet Evaluation w/ Wes of HTI
- Sample C01 entry to cube 138 in walkway
- Sample C02 cube 134 at desk facing West
- Sample C03 Nedge cube 124 in walkway
- Sample C04 entry to cube 47 inside cube
- 19:05 Finish Carpet Eval & demob to first floor
- 19:15 offsite

Signature


Date 9-10-10



PROJECT LOG

DATE: 9-13-10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <u>2</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>FL 20 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>FL 2 Containment</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

- Containments: a) N&W FL 20 b) F2 MRR c) F2 WRR d) F2 JC e) f)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer: Yes No Strip Chart Record: Yes No Adequate Pressure: Yes No
- Containment Entry Log: Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested: Yes No
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- Floor Occupied Floor Vacant

SUMMARY OF ACTIVITIES

Mob/DeMob Prep Removal Waste Load Out Detail Clean Encapsulation Clearance Testing Tear Down
 Visual Inspections: Pre-Abatement Pre-Encapsulation Pre-Clearance Post Tear Down
 Summary: 1) Clean & Prep for clearance on FL 20 N&W Containment 2) Mob & prep for containments on FL 2 - Men's RR, Women's RR, Janitor Closet, Room 214

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 NA Waste Characterization NA Labels NA
 Location of Dumpster: First Floor Parking Garage
 Additional Worker PPE: Disposable Suit Gloves Eye Protection Steel Toe Hard Hat Chem Apron
 Respirator: Half Face Full Face PAPR Supplied Air
 Contractor Worker Exposure Monitoring Yes No # Workers Sampled 0
 On-Site Visitors: 1. Mary Hoy 2. 3. 4.

Date: ~~9-13-10~~
9-13-10**PERSONAL EXPENSES:**Hotel: Per Diem: Travel: Destination: site & lab**FIELD SUPPLIES:** PPE: Suits 1 Gloves (pairs) III Respirator filters: _____ Misc: Wipes**LAB EXPENSES:** Type/No. Samples collected: Tape 23 Bulk _____ Air _____Laboratory Name/Location: EMLab PEK**Notes**

- 07:15 EPM onsite - meet w/ Ted Ice/HTF/JLS to review workplan for Floor 20 Containment & Floor 2 assessment and Containment. Continue cleaning on Floor 20 NEW Containment.
- 08:30 Building Containments on 2nd Floor - Men's Restroom, Women's Restroom, Janitor's Closet
- 09:00 Open ceiling access points for above-ceiling assessments on Floor 2
- 11:10 Break for lunch
- 12:15 Pre-Abatement inspections for new Containments on FL-2 - Men's ER okay after sealing off fire systems sensors where allowed.
- 12:35 Pre-abatement inspection Women's Restroom - okay as above
- 12:47 Pre-Abatement inspection Janitor closet - okay to begin
- 12:55 Mob to FL-20 to observe cleaning.
- 13:05 Enter Containment. Pre-inspection reveals need for additional scraping of mastic, debris removal and crack cleaning. Travis instructs JLS crew to make another pass throughout Floor 20 N→W.
- 14:42 Exit Containment FL-20 & return to FL-2 to assist w/ carpet assessment. Additional samples collected throughout FL-2 (19 more samples) to characterize suspect growth patterns.
- 17:30 Finish FL-2 supplemental carpet assessments w/ Ted, Ves, Vadim
- 17:40 Depart site. Ted delivering samples to lab

Signature



Date 9-13-10



PROJECT LOG

DATE: 9-14-10

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

LCD REPS: ELN; _____; _____ PAGE 1 OF _____

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>20</u> Floor <u>2</u> Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 20 Containment.</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 2 Supply Dmg. Assmt.</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

1. Containments: a) F20 NEW b) E 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 ^{F20} Encapsulation _____ Clearance Testing _____ Tear Down _____
 Visual Inspections: Pre-Abatement _____ Pre-Encapsulation _____ Pre-Clearance Post Tear Down _____
 Summary: 1) Floor 20 detail clean for pre-clearance inspection
2) Floor 2 Pre-abatement inspections: 2A
3) Pre-clearance inspection Floor 20

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris Adequately Wet _____ Waste Load-Out _____
 Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Hazardous Waste Manifest NA Waste Characterization NA Labels NA
 Location of Dumpster: First Floor Parking Garage
 Additional Worker PPE: Disposable Suit Gloves Eye Protection _____ Steel Toe _____ Hard Hat _____ Chem Apron _____
 Respirator: Half Face Full Face PAPR _____ Supplied Air _____
 Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled 0
 On-Site Visitors: 1. Mary Hoy 2. _____ 3. _____ 4. _____

PERSONAL EXPENSES:

Hotel: Per Diem: Travel: Destination: _____

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 11 Respirator filters: _____ Misc: _____

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

Laboratory Name/Location: _____

Notes

07:10 EPM onsite. Meet w/ Travis of JLS and Larry/Ken of HTI to review daily workplan. Focus on Floor 20 final cleaning to finish it today, then if ready can move to Floor 2 and begin demo on Restrooms.

08:40 Pre-inspection FL-2 Storage Room 2A Containment - manometer inack and not plugged in. Also need to seal ceiling plenum access port during demo & prior to cleaning & encap in plenum. Finish opening ceiling tiles for above-ceiling inspection

12:10 Break for lunch

13:00 Enter 20th Floor Containment to observe final cleaning & perform pre-clearance inspection

13:32 Exit Containment, pre-clearance inspection completed

15:45 Clean respirator & depart site

9-4 Supp WDA continues Floor 2 removal of core base suspended due to noise impact/disturbance of BOE Board Room meeting. -all work above SW area halted until Thurs per Vince Paul.

Signature

Date 9-14-10



PROJECT LOG

DATE: 9/15/10

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

LCD REPS: TML; EPM; MAS PAGE 1 OF

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>2</u> Floor <u>20</u> Floor <u> </u> Floor <u> </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F20 NW containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F2 Containments</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>F2 supp WDA</u>	

CONTAINMENT INFORMATION

1. Containments: a) F20 NW b) F2 FEL c) F2 Core 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 F2 FEL Removal Waste Load Out Detail Clean Encapsulation Clearance Testing FL20 NW Tear Down

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

Summary: 1) Supplemental water damage assessment Floor 20 2) Weekly Project Mgmt meeting w/ client 3) clearance sample collection Floor 20 NW containment 4) containment installation Floor 2 Freight Elevator lobby (FEL) and pre-abatement inspection, begin carpet removal/abatement 5) Core Containment installation - hallway surrounding core rooms

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

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

Hazardous Waste Manifest NA Waste Characterization NA Labels NA

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes No # Workers Sampled 0

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

LaCroix Davis Project LOG

Date: 9/15/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 1111 Respirator filters: 11 Misc: Wipes

LAB EXPENSES: Type/No. Samples collected: Tape 111 Bulk 1111 Air 111111

Laboratory Name/Location: EML P&K

Notes

- 07:00 Continue core base and above ceiling assessment. JLS wrapping furniture
- 08:10 EPM onsite to observe containments on FL-2 @ freight elevator lobby (FEL). Meet w/ Mary Hoy & review carpet sample results
- 09:10 Enter FEL containment - ~~Remove~~ Pre-Abatement inspection - okay to begin removal. Removed carpet squares from area in front of Freight elevator to SW corner of core area. Suspect mold growth on carpet & floor as noted in carpet assessment - light stains, sporadic grey/white patches mostly near walls & elevator entry, over thin spots in mastic
- 11:45 Break for lunch
- 12:00 Begin clearance sampling for Floor 20
 2372-572.02) 2372-915-F20A01 12:23 outside 4th & 056.1
- 12:18 2372-915-F20A02 Floor 20 outside containment NW stairs door.
- 12:39 2372-915-F20A03 FL 20 cubicle 66 ~20' SW of Col L22, SW corner
 HTI Tape Lift concrete floor cube 66
 HTI Tape Lift concrete floor cube 68
- 12:47 2372-915-F20A04 Cube 76 West Wall
 HTI TL concrete floor cube 76
 HTI TL concrete floor cube 77
 HTI TL concrete floor @ Col M22 S side
 HTI TL concrete floor 1/2 way between M22 & L22 @ Wall
- 12:54 2372-915-F20A05 Printing Room 2013
 HTI TL concrete floor room 2013 NE corner near drain
 HTI TL metal stud/Joist NE corner rm 2013 near drain
 HTI TL storage room rm 2013 c
 HTI TL cube 7901 desk top/counter
- 13:06 2372-915-F20A06 Walkway entry to cube 87 near Col 020
 Signature: HTI TL cube 85 cubicle edge @ floor entry
 HTI TL cube 101 concrete floor
 Date: HTI TL Rm 2009A metal Joist S wall horizontal
 HTI TL Rm 2009A vertical metal stud
 HTI TL cube 117.0 concrete floor
- 13:14 2372-915-F20A07 Entry Rm 2009A

Notes

- 13:32 2372-915-F20A08 Exterior 5th & 0st NW corner
 13:40 Depart site for Lab Mileage 199086 -
 14:00 check in Eight Spore Trap Samples for Same Day results
 14:20 Return to site. JLS installing new containment to surround core area from Freight Elevator Containment West end to N/W, N side, E side & S side across to Room 206 Wall of FEL Containment.
 14:45 Demob remaining equipment from Floor 20 & prep to collect air samples from FEL containment.
 15:30 EPM depart site, Ted Ice continuing above-ceiling assessment

Supplemental WDA ongoing 7-9:00.

meeting w/ JLS discuss daily work schedule

meet w/ HTI discuss daily work schedule - begin sampling.

map lab results for supp. WDA, discuss w/ JLS

and M. Hoop - D&S ~ 8:30

prep for weekly Construction Meeting. 9:00 -

meet w/ A. Steimbach and attend court meetings to 11:30

coordinate timing for F20 NW clearance testing w/ JLS

and HTI.

discuss sample turnaround time - need results ASAP per JLS.

continue supp WDA - discuss ex. meeting w/ M. Moore - update BTH.

sample COC and deliver to lab.

Signature

Theodore

Date

9/15/10



PROJECT LOG

DATE: 9/23/10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>2</u> Floor <u>20</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 2 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 20 Paint FP</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: _____	

CONTAINMENT INFORMATION

1. Containments: a) WRR b) S+E Core/Hall c) North Hemisphere 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: Collect clearance samples - Women's Restrooms retest
S+E Core/Hall test
floor adhesive removal North Hemisphere containment
re-clean S+E Core Containment
perform painting of stained Fireproofing Floor 20

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris _____ Adequately Wet _____ Waste Load-Out _____

Packaging: Single 6 Mil _____ Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____

Hazardous Waste Manifest N/A Waste Characterization _____ Labels _____

Location of Dumpster: Floor 1 SW Garage

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

Respirator: Half Face Full Face PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring Yes _____ No # Workers Sampled 0

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

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 7 w/H

Laboratory Name/Location: EMC P & K

Notes

7-5³⁰ JLS continues removal in Floor 2 carpet adhesive
 8:15 LCO & HTI perform clearance testing Floor 2 St E Core and retesting Women's Restroom
 11 inform JLS - Women's Restroom Clearance
 renew lab report S & E core - sub -
 JLS begins reclean S & E Core/hall Containment
 12 JLS sets up paint for floor 20 fireproofing marking
 14:30 completed painting floor 20 fireproofing
 JLS continues cleaning St E Core floor 2
 JLS continues adhesive removal North Hemi contain
 JLS continues prep St Quad - ceiling + cubicle
 15:30 adhesive removal, prep, recleaning
 continue
 17:30

Signature Gheon Lee

Date 9/23/10