Appendix B
Daily Logs

7/31/09

DAILY PROJECT LOG - DATE: 7/31/09

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

Client	**Department of General Services (DGS)**	Shift PM	18:30
Project	**California State Board of Equalization**	Number of Workers	—
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floor: 3 **Room:** _____	**Area:** NW hall ceiling	
LCD Project #	**2372.03-572; SOW** _____		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION N/A

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

SUMMARY OF DAILY ACTIVITIES

Removal_____, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) _____
Inspect STAINED ceiling tile at NW hallway

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 N/A

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

LaCroix Davis Project LOG

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: Econo lodge

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

FIELD SUPPLIES: PPE: Suits? N Gloves (pairs)? 1 Respirator filters: Ø

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

Laboratory Name: Ø

TIME	Activity
18:45	check ceiling tile – stain not related to HAV or other plumbing system possible recent flood event – fp above ceiling tile stain is also stained both stained surfaces are dry.

Signature Tether

Date 07/3/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9-11-09

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

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

CONTAINMENT INSPECTION

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

SUMMARY OF DAILY ACTIVITIES

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

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

Waste Load-Out? ✓ Hazardous Waste Manifest? No

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

Labels? No

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

Contractor's PPE Tyvek, Respirator, Gloves

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

Contractor Air Sampling? NO Number of Workers Sampled Ø

LaCroix Davis Project LOG
DATE: 9-11-09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: Test America / EML P&K Sacramento

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

Signature [signature] / Thomas

Date 9/11/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9/12/09

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

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

CONTAINMENT INSPECTION

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

SUMMARY OF DAILY ACTIVITIES

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

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

Waste Load-Out? NO Hazardous Waste Manifest? NO

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

Labels?___

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

Contractor's PPE N/A

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

Contractor Air Sampling? NO Number of Workers Sampled Ø

LaCroix Davis Project LOG
DATE: 9/12/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML P&K

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

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

Signature Thomas Ice / Kevin Ice

Date 9/12/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9/25/09

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

Client	**Department of General Services (DGS)**	Shift PM	
Project	**California State Board of Equalization**	Number of Workers	1
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** 5, 3 **Room:** VAV's	**Area:** all above ceiling and raised computer floor	
LCD Project #	**2372.02-572; SOW** 4.0	Supplemental WDA	
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION N/A

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

SUMMARY OF DAILY ACTIVITIES

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

inspect above ceiling areas near VAV's (all floors)
inspect beneath raised computer floor in South area of floor

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 N/A

Contractor's PPE N/A

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

Contractor Air Sampling? — Number of Workers Sampled —

LaCroix Davis Project LOG

9/25/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: —

TIME	Activity
7:00 AM	– floor plans, daily logs and photographs complete, scan and transfer to LCD files.
10:00 AM	completed above – leave for casa. site work to start at 5:30 PM
17:00	Contact HTI and JLS to discuss evening work – arrange to meet on floor 5 and continue w/ VAV inspections.
17:45	at site to begin inspections – floor 5 computer floor – raised system inspect all areas of raised floor and TSI and wall gypsum board at partition and southern perimeter walls and column enclosures
	floor 5 VAV's – access to one room is not available
	floor 5 completed 7:30
	floor 4 will be revisited –
19:30	floor 3 inspections begin
20:00	HTI and LCD break

Signature [signature] Date 9/25/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9/29/09

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

Client	**Department of General Services (DGS)**	Shift PM	
Project	**California State Board of Equalization**	Number of Workers	
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** 3 **Room:** VAV's	**Area:** Supplemental WDA	
LCD Project #	**2372.02-572; SOW** 4.0		
Contractor	**JLS Environmental** HTI & LCD		

CONTAINMENT INSPECTION N/A

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

prep of all horizontal surfaces beneath each VAV
HEPA vacuum surfaces following each inspection.

SUMMARY OF DAILY ACTIVITIES

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

prep office horizontal surfaces with poly
perform inspections
remove poly and HEPA vacuum horizontal surfaces

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?_____ N/A

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments_____

inspect above ceiling space near VAV's for supplemental WDA

Contractor's PPE N/A

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

LaCroix Davis Project LOG
9/29/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: Ø

TIME	Activity
1:00	travel to Sac to 3:30
	prep forms for inspections, field supplies, contact JLS
5:30	at site, contact HTI arrange for meeting on
	floor 3 at 6:00
	Begin Inspections of above ceiling spaces near VAV's
	as part of supplemental water damage assessment.
	complete inspections floor 3 8:30.
	download photographs to 9:00

Signature [signature] Date 9/29/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 9/30/09

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

Client	**Department of General Services (DGS)**	Shift PM	
Project	**California State Board of Equalization**	Number of Workers	—
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** 3 & 15 **Room:** VAV and Restroom	**Area:** above ceilings	
LCD Project #	**2372.02-572; SOW** 4.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION N/A

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

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist_____ (If removal, state type of material, quantities, and removal method)
visual inspection at VAV TU-3-3W collect bulk samples
visual inspection at Restroom plumbing wall above ceiling + collect bulk samples

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 X Pre-clearance____ Comments

Contractor's PPE N/A

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

Contractor Air Sampling? 0 Number of Workers Sampled 0

LaCroix Davis Project LOG
9/30/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML P&K

TIME	Activity
1300	review photographs for floors ~~14~~ 15 and 16 set up for visual inspection and sampling - - forms, bio tape slides, camera
17:15	travel to site meet w/ Chris re: SOW
17:30	meet w/ Greg Sheehan JLS re: floor 3 VAV 3-3W inspect and discuss re: access collect bulk samples - 2 of colors on gypboard beneath VAV piping. Some oil is also present as are various water stains.
18:30	move ladder and equipment to floor 15 restroom perform visual inspection in above ceiling areas observe blotchy stains on plumbing shaft walls some areas near floor are darker but inaccessible for sampling. Collect samples of lighter blotches near ceiling elevation and within reach. Approx 15 ☐ of staining is visible at NE corner of plumbing chase.
19:00	observe water stains on ceiling and collect sample of darker water stain beneath drain pipe observe construction debris in wall cavity NW corner of room.
20:00	Fill out lab Chain of Custody for floor 3 and floor 15 drive to lab drop box
21:00	leave EML P&K

Signature ____ Date ____

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 10/2/09

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

Client	**Department of General Services (DGS)**	Shift PM	
Project	**California State Board of Equalization**	Number of Workers	
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** 3 **Room:** SW	**Area:** perimeter wall	
LCD Project #	**2372.02-572; SOW** 7.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION N/A

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

SUMMARY OF DAILY ACTIVITIES Floor 3

Removal_____, Contractor Assist ✓ (If removal, state type of material, quantities, and removal method) Response Action install poly on water damage material SW sawtooth cayboard wall and carpet.

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 N/A

Contractor's PPE N/A

On-Site Visitors: 1. HTI Alex 2. JLS Efram 3._____ 4._____

Contractor Air Sampling? _____ Number of Workers Sampled_____

LaCroix Davis Project LOG

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: N/A

TIME	Activity
13:30 -	meet w/ JLS and HT1 to observe installation of poly over water damage wall at SW Sawtooth on Floor 3. moisture test of gypboard 0.1 to 0.2
1400	begin installation
14:30	Complete installation meet w/ JLS to discuss OCT 17 Sat. 8:00

Signature _____ Date _____

LaCroix Davis

DAILY PROJECT LOG - DATE: 11/13/09

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

Client	**Department of General Services (DGS)**	Shift AM	PM
Project	**California State Board of Equalization**	Number of Workers	
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** 16 **Room:** _____	**Area:** containments NE + NW water fountain	
LCD Project #	**2372.02-572; SOW** 5.0 ~~2372.03-572 SOW~~ 4.0	fire sprinkler riser cabinets	
Contractor	**JLS Environmental**	FLOORS 11 to 1	

CONTAINMENT INSPECTION

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

inspect removal of gypboard in water fountain containments
inspect cleaning of second layer
inspect encap of second layer

SUMMARY OF DAILY ACTIVITIES

Removal ✓, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) _____
remove stained materials, clean second layers
encap cleaned surfaces

Type of Waste Generated: Hazardous _____ Non-Hazardous ✓ Adequately Wet_____ Manifest
Waste Load-Out? ✓ Hazardous Waste Manifest? NO
Packaging: Bags, Double 6 Mil ✓ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____
Labels? NO
Visual Inspections: Pre-abatement____ Pre-clearance ✓ Comments_____

Contractor's PPE Tyvek, Respirators, Gloves
On-Site Visitors: 1._____ 2._____ 3._____ 4._____
Contractor Air Sampling? N Number of Workers Sampled Ø

LaCroix Davis Project LOG
Date: 11/13/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

TIME	Activity
8:00	onsite

Signature _____ Date _____

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3/25/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 3 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.02 -572; SOW** 4.0,	**Description:** Floor 3 supp WDA	
LCD Project # -Task	**2372.02 -572; SOW** 5.0	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0 ___ -572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ✓
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. Site Security: 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: ① JLS erects containments and begins removal in Janitor Closet Men's and Women's Restrooms
② perform supplemental Water Damage Assessment - Carpet

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: Floor 1 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/M. Moore 2. ___ 3. ___ 4. ___

LaCroix Davis Project LOG
Date: 3/25/10

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 18 Bulk 1 Air _____

Laboratory Name: EML P & K

Notes

8:00 prep for WD & Floor 3

perform carpet investigation w/ HTI + JLS

some documents/photo contaminants

4:30

Signature [signature] Date 3/25/10

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 ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 3 containments	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 4.0	**Description:** Floor 3 supp WDA	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

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

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? N/A Labels? NO Comments: ____

Location of Dumpster: Floor 1 SW garage area

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

Contractor Worker Exposure Monitoring? No # Workers Sampled —

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

LaCroix Davis Project LOG
Date: 3/29/10

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 15/ _____ Bulk _____ Air 4/ _____

Laboratory Name: EML P&K

Notes

7 - DELIVER Samples to lab
8 - perform inspection in Women's - pre-mop - 9 perform clea
11 continue supp WDA carpet South ↓ in Janitor Roo
12 cont supp WDA carpet South & East 10:30
1345 Delivered Samples to lab + Chain of custody
14:15 continue core, base inspection - Core halls
15:00 continue perimeter wall above ceiling inspection
↓

Signature _____ Date _____

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 3/30/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.02 -572; SOW 5.0**	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.02 -572; SOW 4.0**	**Description:** Floor 3 Sup WDA	
LCD Project # -Task	**2372.02 -572; SOW ____**	**Description:** Floor 6 interviews	
	2372.02 -572; SOW ____	Desc: construction mtngs	

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: Men's & Women's restrooms - clearance testing
Storage 3C removal/cleaning; Mail Room 3B containment removal/cleaning
SE PO1 removal/cleaning; SW Carpet containment prep

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

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

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

Location of Dumpster: Floor 1 SW Garage

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

Contractor Worker Exposure Monitoring? No # Workers Sampled —

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

LaCroix Davis Project LOG
Date: 3/30/10

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape 7 Bulk 3 Air 5

Laboratory Name: EML P&K

Notes

continue supp WDA above ceilings
discuss carpet removal/containment procedures
construction meetings
work in progress
men's clearance
Women's clearance
Janitor Room clearance pending results
mail room 3B removal/cleaning
Storage room 3C removal/cleaning
Add to carpet Quad ← SE PO 1 (south) removal/cleaning
SW Quad carpet: prep ceilings + cubicles
1300 - Floor 6 occupant interviews } None
↓ " "
15:00 " "
perform clearance testing men's + women's restrooms w/ HTI
Continue above ceiling inspection w/ HTI
16:30

Signature _____ Date _____

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 3/31/10 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 ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 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: south side - prep ceiling and containment
storage 3B clearance
Storage 3C inspection

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

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

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

Location of Dumpster: Floor 1 SW garage

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled 8

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

LaCroix Davis Project LOG
Date: 3/31/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits ✓2 Gloves (pairs) 2 Respirator filters: — Misc: first Aid kit

LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk 3 Air 4

Laboratory Name: EML P&K

Notes

7 continue above ceiling inspection West and North
observe prep work - ceilings
10 p/u tyvek/gloves/
12 perform clearance testing w/HT / storage 3B mail
retest janitor surfaces w/HT
13:30 CoC and deliver to lab —
20:00 inspect progress in SW containment
22:00 1/3 of carpet has been removed - very little suspect stains observed

Signature [illegible] Date 3/31/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG

DATE: 4/1/10

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

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

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: Storage 3C - clearance Testing
SW Room 327 Removal and Detail cleaning + loadout

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 SW Garage

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled —

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

LaCroix Davis Project LOG
Date: 4/1/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site + lab X 2

FIELD SUPPLIES: PPE: Suits 5+3 Gloves (pairs) 5+3 Respirator filters: 2 Misc: ~~—~~

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

Laboratory Name: EML P & K

Notes

7- timesheets/expenses
8:9 to site to perform containment inspections and observe carpet load out and wall removal 327
11 - setup for clearance testing in Storage 3C with
12:30 HTI-WF - observe wall removal 327.
13:00 complete testing and fit testing for JLS
14:00 observe prep Room 307 & 308
15:00 Sample COC and deliver to lab.
Discuss tentative clearance testing schedule for 327. Best choice is complete detail cleaning Friday night w/ Scrubbing through Sunday night and testing Monday AM.

GWB 17:10 Arrive
17:17 Entered SW containment (RM 327), photographs, Crew has wrapped furniture, and is scraping & cleaning floor
20:14 Enter SW Containment, photographs. Crew completed floor cleaning and has begun cleaning behind the walls & the curtain walls plus the rusted support structure
22:00 Enter Containment crew is on water break progress is being made on the curtain wall assembly.
23:00 GWB Leave site

Signature Monica

Date 4/1/10

4/1/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/2/10 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___ Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 3 Contaminants	
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

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: SW - detail clean (room 327) perform final visual pre-clearance
SCtr (room 307) remove carpet and wall materials at column J19
SE sawtooth prep/removal (ROOM 308-09) prep (310)

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

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

Hazardous Waste Manifest? _____ Waste Characterization? _____ Labels? _____ Comments: _____

Location of Dumpster: _____

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

Contractor Worker Exposure Monitoring? _____ # Workers Sampled _____

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

LaCroix Davis Project LOG
Date: 4/2/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: —

Notes

Day

AM Detail cleaning continues 327 - JLS discusses final visual Dayshift
Removal begins 307 carpet has very little suspect - wall materials some VMG
prep underway 308-09 - containment pre abatement inspection
prep underway 310
PM removal begins 308 (includes SE P02)
prep continues 310 (includes SE P01)
load out + detail 307
final clean today in 327 {WF requests wall removal south J-20 - to be put in contact w/ CC - containment is almost ready for pre clearance inspection. Will require separate contain
core containments completed
carpet containments:
C-1 = Room 327; C-2 = Room 307; C-3 = Rooms 308 + 309 + SE P02
C-4 = Room 310 + SE P01
C1 pre clearance 4/3 testing Monday
18:40 GWB Arrive
18:51 Enter C2. Crews scraping floor, no work in progress in C3
22:38 Enter C2 Crew is on break inside containment. They have completed floor cleaning and has begun final cleaning and wipe down, pictures on GWB camera.
24:00 GWB leave site.

Signature R. Bayne Date 4-2-10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 4/3/10 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 ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep C4 ✓ Removal C3 ✓ Waste Load Out C3 ✓ Detail Clean C3 ___ Encapsulation ___ Clearance Testing ___ Tear Down ___

Visual Inspections: Pre-Abatement C4 ___ Pre-Encapsulation ___ Pre-Clearance C3 ___ Post Tear Down ___

Comments: work in carpet containments C4-310 prep to removal
C3-308-09 detail floors + surfaces
C2-307 pre-clearance inspection
C1-327 pre-clearance inspection

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

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

Hazardous Waste Manifest? N 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 —

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

LaCroix Davis Project LOG
Date: 4/3/10

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 7 During carpet Removal + Bag

Laboratory Name: EMC PFK

Notes

perform pre-clearance inspection w/ HTI at 9:30 AM in C-1 Room 327 (SW) and C2-Room 307 S.ctr.
observe work procedures and photo doc - C-3 Room 308 ~~and~~ removal/scrape mast
C-4 Room 310 prep; Final detail C2-307
when crew in 307 is finished they will start removal in 310
Wes will arrive mid AM to perform 327 final visual.
11:25 C4-Room 310 pre-abatement containment OK
informing that Storage 3C will need additional scrub time and retest?
10: perform removal observation and air testing Room 310
11:30 perform final visual inspection Room 327 w/ HTI WF
11:55 perform final visual inspection Room 307 w/ HTI WF
12:05 work continues in Rooms 308 and 310 scrape mastic/detail cleaning.
13:00 Scrape complete in 308/309 GRINDING STRUCTURAL COMPONENT completed - Damp wipe + HEPA Vac underway.
1400 310 Scrape & GRIND continues - wiping all poly underway.
1500 Detail cleaning continues to 15:30 - end Day Sh
15:30 swing shift begins
18:00 prep for final visual 308 + 310
18:30 308 visual OK
18:40 310 visual OK

Signature [signature] Date 4/3/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 4/5/10 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 ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

C1 – C4 + Stor 3 C

Mob/Demob ___ Prep ✓ C5 Removal ___ Waste Load Out ___ Detail Clean ___ Encapsulation ___ Clearance Testing ✓ Tear Down ___

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

Comments: Prep underway C5 (Rooms 311, 313 + 314)
clearance testing C1, C2, C3, C4 retest Storage 3C

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

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

Hazardous Waste Manifest? ___ Waste Characterization? ___ Labels? ___ Comments: ___

Location of Dumpster: ___

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

Contractor Worker Exposure Monitoring? 0 # Workers Sampled 0

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

LaCroix Davis Project LOG
Date: 4/5/10

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 10

Laboratory Name: _____

Notes

7 - JLS continues prep work Rooms 311, 313, 314 = C5
contact Wes re: clearance testing C1, C2, C3, C4
he will be ready at 8:30 AM.
Sm Prep completed COC deliver to lab 10:30
11:45 Carpet Removal begins 314, 313, 311
13:00 Carpet gross completed detail/Scrape floors
14:00 remove stained walls at SE of Room 311
14:30 Detail floors continues.
15:30 DAY Shift completed Swing Shift begins

18:00 RWB Arrives
18:11 Enter C5, crew is scraping the floor on SW corner out & cleaning ceiling & walls in the two east rooms
20:50 Enter C5, Crew has completed final cleaning of the two east rooms they are moving furniture, carpet, and scraping floors
21:46 Enter C5, Crew is on break, they are very near completion of their final cleaning.
23:15 RWB leaves site - left thumb drive with pictures from 4-2-10.

Signature _____ Date 4/6/10 4-6-10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/6/10 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 ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 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 in East c 5 (Rooms 311, 313, 314) detail prep work begins North + NW Rooms 317-322

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

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

Hazardous Waste Manifest? ___ Waste Characterization? ___ Labels? ___ Comments: ___

Location of Dumpster: ___

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

Contractor Worker Exposure Monitoring? ___ # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 4/6/10

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape ~~2~~ ____ Bulk ~~2~~ 1 FP Air ____

Laboratory Name: EML P & K

Notes

AM JLS continues detail cleaning Rooms 311, 313, 314 (C5)
HTI retests C4 (room 310)
JLS begins prep in North C6 (Room 317)
Carpet crew mobilizes materials to Elev. Lobby
Carpet crew begins mastic floor - Room 327
JLS dismantles 1 cubicle (bookcase) w/ VMG to remove from containment. inspect several locations (No Visible Issues)
PM LCD/HTI ~~collect bulk~~ samples of core hall carpet mastic.
LCD/HTI visual inspect above CT in core halls. collect 1 FP bulk
PM perform visual (rooms 311, 313, 314) C5 containment - completed 12:54 - schedule clearance testing 4/7/10
M. Hoy on-site; J. Sommerville on-site
discuss current work activities - tentative North (317) schedule
Day concludes - ½ of ceiling prep completed and SWING SHIFT CREW Begins at 15:30. Goal = to complete ceiling prep in 317 and start cubicles prep.
16 - offsite as only prep work underway - No visuals required

Signature [signature] Date 4/6/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/7/10 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 ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 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: Prep continues Room 327 North - wrap + seal cubicles

N/A

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

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

Hazardous Waste Manifest? ___ Waste Characterization? ___ Labels? ___ Comments: ___

Location of Dumpster: ___

N/A

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

Contractor Worker Exposure Monitoring? ___ # Workers Sampled ___

On-Site Visitors: 1. M. Hoy 2. M. Moore 3. S. Davis 4. ___

LaCroix Davis Project LOG
Date: 4/7

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 6

Laboratory Name: EML P&K

Notes

JLS continues prep work in C6 Room 327, ceiling and windows completed - cubicles and furniture underway
830 M Hoy on-site to check progress -
900 S Davis arrives for weekly construction meetings
9:30 weekly Construction meeting's DGS & BOE to 11:04
11:00 Discuss clearance testing w/ HTI + JLS
12:30 Discuss carpet tile removal w/ HTI
13:00 perform clearance testing w/ HTI
14:00 observe prep room 317
discuss fire sprinkler coverage on ceiling w/ JLS.
14:30 Sample COC and delivery to lab?

PM - prep work continues Room 317
close

Signature [signature] Date 4/7/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 4/8/10

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

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/Demob ____ Prep ✓ C6 Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation ____ Clearance Testing ____ Tear Down ✓ C5

Visual Inspections: Pre-Abatement ✓ C6 Pre-Encapsulation ____ Pre-Clearance ____ Post Tear Down ✓ C5

Comments: C5 (Rooms 311, 313, 314) tear down
DAY C6 (Room 317) final prep + carpet removal
SWING C6 - Complete gross removal then start, scrape + detail

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? YES Labels? No Comments: ____

Location of Dumpster: Floor 1 SW garage.
Roll carpet is disposed
Carpet tile is recycled

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

Contractor Worker Exposure Monitoring? Ø # Workers Sampled Ø

On-Site Visitors: 1. J. Sommerville DGS 2. J. Armstrong BPM 3. K. Fincham BPM 4. D Halstead DGS

LaCroix Davis Project LOG
Date: 4/8/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 2 | 3 Gloves (pairs) 2 | 3 Respirator filters: 0 | 0 Misc: |

LAB EXPENSES: Type/No. Samples collected: Tape | Bulk | Air 8 |
STD TAT

Laboratory Name: EML P&K

Notes

7:00 ERamos directs JLS crew to dismantle containment C5 (Rooms 311, 313, 314)
Final prep of C6 (Room 317) will be completed shortly thereafter.

9:00 Pre-abatement inspection - containment approved negative pressure in sta -0.6
JLS crew begins carpet removal west end of containment and continues removal and bagging to lunch break and sealed bags are moved to decon for waste loadout
LCD collects air samples during removal.
site visitors included J. Sommerville, J. Armstrong; Lisa K. Fincham to observe progress & also inspector David
meet w/ W. Frey and L. Sandhu re: work in 322 that will be limited to mini-containment at column M-23 to address one square of carpet tile stained.

12 Carpet Removal continues with bagging and loadout.
Very little suspect staining observed = photo doc operation
Approx 90% of carpet is removed by shift end at 15:30

3:30 Swing shift begins - continue carpet removal bag and load out then begin scraping mastic

18:40 GWB Arrives
18:47 Enter north containment (C6), pictures, crew has begun scraping floor mastic less than one hour ago.
21:00 Enter C6, pictures, crew is approximately 50% complete with floor cleaning
22:50 Enter C6, pictures, crew is over 50% complete with floor cleaning
23:00 GWB leaves site

Signature [illegible] Date 4/8/10
4-8-10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/9/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	PAGE 1 OF 4

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 3 Floor 14 Floor 15 Floor 16
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 3 -572; SOW 5.0** } separate log	**Description:** Fire Riser Cabinets	
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

Mob/Demob FSR ✓ Prep FSR ✓ Removal FSR ✓ Waste Load Out FSR+C6 ✓ Detail Clean FSR+C6 ✓ Encapsulation FSR ✓ Clearance Testing ____ Tear Down ____

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

Comments: Floor 3 Containment C6 (Room 317) scraping floor and detail cleaning

Fire Riser Cabinets Floors 14, 15, 16 in SE Stairs

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 SW garage area

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

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 4/9/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits Day 2 | Swing? 6 to 9? Gloves (pairs) _____ Respirator filters: _____ Misc: _____

FSR Floor 3

- Gary - can you track the # of suits for the FSR separate? thanks

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

Laboratory Name: EML P&K

Notes

DAY • JLS continues scraping mastic under cubicle partitions + general
meet w/ JLS ERamos to discuss tentative C6 schedule -
▸ cleaning under cubicles will be completed Friday 4/9
▸ detail cleaning will begin Friday 4/9 and conclude Saturday PM 4/
▸ clearance testing will occur Monday 4/12 AM
8 • meet w/ EML P&K to coordinate w/ lab analyst Brandon -
I will phone him 4/10 @ 8:00 AM to give him our plan for testing
saturday afternoon - based on when work concludes in FSR's
9 • meet w/ HTI to discuss stain floor at North perimeter wall and
probable water source (indoor plant/spill vs. outdoor leak)
enter containment and observe wall material removal at stain + floor scrap.
some rusting observed in wall cavity - source appears historic
leak beneath window - where precast panel meets metal at si
11 pk supplies at Grainger - Suits/resp. filters/resp wipes
13 JLS continues floor scrape
14 " " " " and detail
15: JLS checks all electrical covers to remove carpet
15: photo doc sealing cubicle feet and removal of
carpet remnants
15:30 Day shift concludes Swing begins - detail clean
Swing - process planned entire shift + Saturday Day shift.

Signature Monica Date 4/9/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** **DATE:** 4/9/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **PAGE** 3 **OF** 4

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing ✓ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 16 Floor 15 Floor 14 Floor 3
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Fire Riser Cabinets	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0 separate log	**Description:** Floor 3 Containment	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	

CONTAINMENT INFORMATION

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

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

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

Hazardous Waste Manifest? _____ Waste Characterization? _____ Labels? _____ Comments: _____

Location of Dumpster: _____

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

Contractor Worker Exposure Monitoring? _____ # Workers Sampled _____

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

LaCroix Davis Project LOG
Date: 4/9/10 & 4/10/10 (AM)

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 15 Gloves (pairs) 15 Respirator filters: _____ Misc: _____

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

Laboratory Name: _____

Notes

14 & 16 West Stairway

18:10 GWB Arrive

19:24 Crew begins to complete river containments & HTI gl. Bed

19:40 Inspected ~~ca~~ and approved containments

20:45 Begin inspecting top section encapsulation, complete @ 21:15

21:21 Enter CG pictures, crew is final cleaning & about 1/2 way through

21:33 Begin initial inspecting lower cut out sections, lunch break at 22:30

22:49 Complete initial inspections of lower cutout sections.

0:16 Begin inspection of lower sections & inspection after encapsulation

1:30 Inspection complete

1:30 GWB leave site

Signature P. Bayne

Date 4-9-10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 4/10/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 3 Floor 14 Floor 15 Floor 16
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 Containment	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Fire Riser Cabinets F14,15	
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

Mob/Demob ✓ Prep ✓ Removal ~C7,C8, core Hall/NW Waste Load Out ____ Detail Clean ✓ C6 Encapsulation ____ Clearance Testing ✓ FSR F14,15/16 Tear Down ____

Visual Inspections: Pre-Abatement ✓ C7,C8,C9 Pre-Encapsulation ____ Pre-Clearance ✓ C6 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 ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ✓ PAPR ____

Contractor Worker Exposure Monitoring? Ø # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 4/10/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits #8 Gloves (pairs) #8 Respirator filters: 2 Misc: _____

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

Laboratory Name: EML P&K

Notes

7- Detail Cleaning continues Floor 3 C6 (Room 317)
prep begins NW Core Hall at stairs door to restroom door <and with> then continues →
to prep begins C7 (Room 312); C8 (Room 322 at column M23);
C9 (Rooms 324 and 325); and C10 (Room 303)
8:40 NW corehall containment completed and removal begins at 8:45
9:08 No Visible Mold Growth was observed on any of the removed sheet rock
9:15 containment is cleaned to prepare for air testing
9:30 Final clearance performed in Fire sprinkler Riser Cabinets on Floors 14, 15, 16 with HTI WF and escort by JLS
Exterior sample collected then visual inspection performed Floor 3 Room 317 (C6) containment
10:20 continue air clearance for FSR F14, 15, 16
11:30 Sample COC and deliver to lab
13:00 inspect Room 303 containment
13:15 inspect Room 322 mini at column VMG behind column GB at base - JLS to determine additional fire wall removal
1405 inspect Room 321 containment carpet typical OK to dispose and begin scraping floor mastic
14:15 Inspect 324/325 containment - wall materials VMG at base North where elevator shaft abuts. carpet typical
Generate clearance memo for ~~elevator~~ fire riser cabinets Floors 14, 15 and 16.
15:00 crews perform clean up of gross debris and some detail cleaning of surfaces.
15:30 meet w/ GS re: tentative Monday schedule. ~~TEST 317 & corehall~~ detail cleaning 303, 312, 321, 324/325

Signature [signature] Date 4/10/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** **DATE:** 4/12/10 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 ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 3 Containments	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ✓ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below. pressure equations at elevator M/23 containment in Room 322
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: Room 317 - (CC) clearance test; Core Hall NW clearance test; Room 303 clearance test; 324/325 pre encap inspection; 321 final visual; M23 encap inspection and final visual; remove carpet tile Room 322 corr Cell w/ HTI KT+WF & LCT CC+TI re: protocol and South Wall.

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 SW garage area

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 - DGS 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 4/12/10

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 _____ Air 8

Laboratory Name: EML P & K

Notes

7:00 - JLS safety meeting to 8:00 8:15 meet w M Hoy discuss progress
8:30 JLS, HTI, LCD meet to begin air testing Rooms 317; 303 + NW Core
11:00 COC and deliver to lab
12:30 discuss w/ JLS whether they could squeeze in another small containment of south perimeter wall at column J20
13:00 meet w/ HTI WF and establish conf call to discuss protocol at
13:30 column J20 and feasibility of removing additional GB
14:00 JLS begins removal of 18" carpet tile in Room 322 - observe + photo doc carpet tiles + concrete/mastic
14:30 inspect M23 containment - OK pre clear
14:50 Inspect 324/325 containment - OK pre-clear
1500 inspect 321 containment - OK pre clear
JLS will contain S wall at column J-20
15:20 clearance testing results received review and discuss w/ CC and HTI WF

Daily Summary
317 - clearance testing performed, clearance issued *
321 - preclearance inspection performed - OK test scheduled
322 Column M-23 - encap, carpet removal - preclearance inspection - OK test scheduled
324/325 pre encap - OK; pre clearance - OK - test scheduled
327 South wall at col J20 to east partition wall - containment and investigation approved by M. Moore

* 317 (a single stachybotrys spore was reported; all surface and air samples in 317 were removed - No stachybotrys was identified - this spore is considered anomalous and not related to work activities in 317. Clearance is approved.)

Signature [signature] Date 4/12/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/13/10 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 ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 3 containments	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 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: containments 317, 303 and NW Core Hall are dismantled
containments 324 & 325, 321 and col M23 in 322 are tested
containment 327 South perimeter wall at Column J20 is erected.
Discuss height of cubicles to allow cleaning/vacuum access.

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

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

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

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 4/13/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 5 Gloves (pairs) 5 Respirator filters: 2 Misc: Spore trap cassettes

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk 1 Air 7

Laboratory Name: EML P&K

Notes

7 - meet w/ JLS ERamos discuss planned activities
7:30 meet w/ K Firchau re: adjusting (lifting) cubicle partitions to allow daily cleaning/vacuum access to remove settled dust/debris or use of crevice tool on each side where possible and adjusting (lifting) partitions that abut walls to allow removal of items/dust and debris that accumulate.
JLS dismantles 317 & 303 & NW core hall containments
JLS installs air scrubbers in core halls N and NW
9:00 JLS completes J20 containment and HTI/LCD observe removal of GB wall; water stains/limited VMG at column south surface at base; rust on insulation + Framing baseplate rust on metal (ref components)
10:15 COC and deliver to lab.
JLS continues cleaning containment to 15:00
13:30 meet w/ HTI LS and perform clearance tests 321, 322 324, 325
1430 M. Moore, M. Hoy, J Sommerville on-site to observe final containment and discuss protocol as M Moores authorization was in direct opposition to established protocol - ID outlier signs of staining/VMG - sample and remove if continued growth is identified.
15:50 perform visual inspection of J20 south wall containment.
16: discuss HTI retesting w/ LS - schedule 7AM

Signature [signature] Date 4/13/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 4/14/10

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

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

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 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: tear down containments 321 and 324/325 and 322 after retest containments 321 and 322 at M23 test 327 South at J20

N/A

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

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

Hazardous Waste Manifest? ____ Waste Characterization? ____ Labels? ____ Comments: ____

Location of Dumpster: Floor 1 SW at garage

N/A

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

Contractor Worker Exposure Monitoring? ____ # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 4/14/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 3 Gloves (pairs) 3 Respirator filters: 0 Misc: -

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

Laboratory Name: EML P&K

Notes

7:00 meet w/ HTI and observe/photo doc retest of 321 & 322 N23
7:50 observe DLS perform encap/painting marking of stains above ceiling (gypboard and fireproofing) w/ HTI-S
8:45 completed identified stains except at column J20 in containment area - to be painted following testing/clearance
9:30 construction meeting
HTI retest results pending for Room 321; Room 322 at column N23
test Room 327 at column J20 PM 14:30
? schedule for Floor 6 Supp WDA
1000 issue clearance memo for Floor 3 Room 321 and 322 + 324/325 containment
10:15 DGS mtng concludes
10:30 BOE/DGS construction meeting

PM scheduled clearance testing Floor 3 Room 327 S at column J20 performed w/ HTI
13:30 testing
COC and delivery to lab
Generate clearance memo
1600

Signature [signature] Date 4/14/1

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 5/2/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 LCD REPS: TW ; ; 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 1 Floor 3 Floor 4 Floor 5
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** Floor 1 SE Hall E	
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** Fire Risers 3,4,5	
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

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

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation ✓ Pre-Clearance ✓ Post Tear Down_____

Comments: Floor 1 SE Hall E Remove cove base and Gypboard

Floors 3,4,5 Fire Risers SE - access, clean + encap

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? Y Labels? N

Location of Dumpster: Floor 1 SW garage

Comments: _____

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

Contractor Worker Exposure Monitoring? No # Workers Sampled —

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

LaCroix Davis Project LOG
Date: 5/7/10

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: _____

Notes

6 PM} JLS mobilizes to Floors 1 SE and Floors 3,4,5
1800} Fire Risers
2000 containments complete - all areas OK start
Floor 1 inspection as bottom 4" of gypboard wall is removed
No suspect VMG on reverse side of gypboard -
suspect water stain on opposite wall Sample # F1SE-T01
21:10 inspect Floor 4 Fire Riser removal & photo doc conditions
prior to detail cleaning - (No suspect stains observed)
21:20 inspect Floor 3 Fire Riser removal & photo doc conditions
prior to detail cleaning
21:30 inspect Floor 5 Fire Riser removal & photo doc conditions
prior to detail cleaning
crew break 21:30 to 22:15
22:15 Floor 1 hall - crew cleans up prior to sealing wall cavity.
with poly for testing, to ≈ 2 hours expected time
23:00 inspect Fire Riser cabinets pre encap -
24:10 OK to encap, all 3 FR cabinets
perform photo doc encap during clearance
testing 5/8/10.
communicate w/ HTI WEney and JLS GS via email
to coordinate meeting at 10 AM 5/8/10 to
perform testing of containments.
5/8/10 9:00 to 1:00 clearance testing, COC, lab transm

Signature [signature] Date 5/7/10

Appendix C
Laboratory Reports