

APPENDICES

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Appendix A

Protocols



**State Board of Equalization
Fourth Floor Remediation Protocol, Rev. 3
450 N Street
Sacramento, California 95814**

Project No. 2372.02-572 SOW 1.0



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

Prepared by:
Chris Corpuz, MS, CIH, Senior Manager
LaCroix Davis LLC

July 27, 2009



State Board of Equalization 4th Floor Remediation Protocol, Rev. 3
450 N Street, Sacramento, California

4th FLOOR PROTOCOL BY: LaCroix Davis LLC
DGS PM: Mike Moore

DGS IH MONITOR: BioMax BOE IH: HygieneTech Inc.
Remediation Contractor: JLS Environmental, Inc.

DESCRIPTION	GENERIC REQUIREMENT	4 TH FLOOR DETAILS
Defined Work Area	Identify areas to be investigated and/or remediated.	Fourth Floor: general office area, core hallway, custodial room, men and women's restroom; SW and SE Punch Out windows
Results of Microbial Investigation	Areas that have been historically impacted* by water leaks or flooding shall be visually surveyed and tested (as needed) to determine the presence or absence of visible or suspect visible mold growth.	Areas that have been historically impacted* by water leaks or flooding were visually surveyed to determine the presence or absence of visible or suspect visible mold growth.
	Areas of suspect visible mold growth (based on both visual and historical evidence) will be sampled (using sampling methods such as tape lifts, bulk samples; and possibly destructive testing, if indicated) and confirmed by direct microscopic examination. In addition, for each floor, photographs generated during the 2005 McGinnis-Chen spandrel wall project will be reviewed by DGS' industrial hygienist to evaluate the need for any additional destructive testing of the building perimeter walls.	<p>Areas of suspect visible mold growth (based on both visual and historical evidence) were sampled and confirmed by direct microscopic examination:</p> <ul style="list-style-type: none"> • At this time, only two areas with VMG have been identified and will be cleaned or are currently under investigation: <ul style="list-style-type: none"> ○ A large floor stain at the SE corner "punch out" window ○ Two wall stains on west wall are to be further investigated: open wall and visually survey; collect sample if needed. <p>Punch Out Windows: Based on historical evidence in other similar locations in the building, the Southeast and Southwest "saw tooth" corners of the floor (i.e., locations of the punch out window) will be placed under containment to allow the removal of the gypsum board wall from column enclosure-to-column enclosure; and at the</p>

		level of the punch out window sill to the floor. These areas are to be thoroughly investigated for any signs of water damage or mold. Any areas that show water damage or mold will be tracked until the source of the water can be determined and repaired, if necessary.
Personnel Training and Qualifications	Only trained and qualified JLS personnel shall be allowed to enter "established" negative-pressure containments.	Only trained and qualified JLS personnel shall be allowed to enter "established" negative-pressure containments.
	Only trained and qualified project IH consulting personnel shall be allowed to enter "established" negative-pressure containments and must be accompanied by JLS personnel.	Only trained and qualified project IH consulting personnel shall be allowed to enter "established" negative-pressure containments and must be accompanied by JLS personnel.
Personal Protective Equipment (PPE) for entering established containments areas	<ul style="list-style-type: none"> • All JLS personnel performing mold removal or cleaning shall wear a full-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves. • Visiting personnel and consultant observers shall provide their own and wear, at minimum, a half-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves. • During the collection of clearance air samples, no respiratory is required; disposable protective clothing and gloves are still required. 	<ul style="list-style-type: none"> • All JLS personnel performing mold removal or cleaning shall wear a full-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves. • Visiting personnel and consultant observers shall provide their own and wear, at minimum, a half-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves. • During the collection of clearance air samples, no respiratory is required; disposable protective clothing and gloves are still required.

Occupants/Tenants	<ul style="list-style-type: none"> • BOE staff personnel shall be interviewed and relocated prior to any cleaning or mold removal activities. • Regular elevator access to the floor shall be "locked out"; stairwell access doors alarmed; construction signage posted; and building occupants/tenants notified of current activities on the floor. 	<p>BOE staff personnel were re-located to 22nd floor and interviewed for historical knowledge of 11th floor-specific events.</p> <ul style="list-style-type: none"> • Regular elevator access to the floor was "locked out"; stairwell access doors alarmed; construction signage posted; and building occupants/tenants notified of current activities on the floor.
Work Area Preparation and/or Containment	<ul style="list-style-type: none"> • Any areas that may require additional investigation or remediation, outside of the building core area on a floor, may require placement in containments equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge. • Restrooms and any other core rooms designated for remediation shall be physically isolated with critical barriers/containments and equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge. 	<ul style="list-style-type: none"> • Containments outside of the building core area on this floor are limited to three (3) containments equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge. They include a small containment at the west wall and a small containment on the Southeast and Southwest "saw tooth" corners of the floor, respectively. • Restrooms and janitor closet are physically isolated with critical barriers/containments and equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge.
Stained Gypsum Board Walls	<p>Any "suspect" liquid stains (i.e., has a history or other physical evidence of water-related problems) on the gypsum board walls will be sampled to confirm the presence or absence VMG; surface samples to be collected using Bio-Tape™ or similar method at the discretion and consensus of the project industrial hygienists.</p>	<ul style="list-style-type: none"> • With the exception of two locations on the west wall; "suspect" liquid stains on the gypsum board walls, as designated by the project industrial hygienists, were sampled and determined to NOT have mold growth. • These areas may be cleaned and painted.

<p>Stained Fire-Proofing</p>	<p>All "stained" fire proofing in areas that have been historically impacted by leaks or floods will be identified and sampled at locations showing the most critical staining. A bulk sample shall be collected from each stained area on the fire-proofing with an emphasis on collecting a sample from what appears to be the most severely impacted section of the fire-proofing.</p>	<ul style="list-style-type: none"> • All "stained" fire proofing in areas that had been historically impacted by leaks or floods were identified and sampled at locations showing the most critical staining; NO mold growth was present. • No further action is required for fire-proofing on this floor.
<p>Areas With Visible Mold Growth (VMG)</p>	<ul style="list-style-type: none"> • All areas of visible and suspect mold growth will be sampled and analyzed by direct microscopic examination. 	<p>NO VMG was initially identified; three suspect wall/floor stains were sampled and subsequently identified to contain mold growth:</p> <ul style="list-style-type: none"> • A large floor stain at the SE corner "punch out" window shall be cleaned, cleared, and then encapsulated. • Two wall stains on west wall are to be further investigated.

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

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

	<p>of concern that were identified during initial identification of VMG.</p> <ul style="list-style-type: none"> • Criteria for successful surface sample clearance: <ul style="list-style-type: none"> ○ No VMG based on direct microscopic examination. ○ Surface sample does not contain specific spores of concern that were identified during initial identification of VMG. 	<p>of concern that were identified during initial identification of VMG.</p> <ul style="list-style-type: none"> • Criteria for successful surface sample clearance: <ul style="list-style-type: none"> ○ No VMG based on direct microscopic examination. ○ Surface sample does not contain specific spores of concern that were identified during initial identification of VMG.
De minimis Quantities	<ul style="list-style-type: none"> • Any confirmed quantity of VMG to be removed shall be done so under containment. 	<ul style="list-style-type: none"> • Any confirmed quantity of VMG to be removed shall be done so under containment.

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

Appendix B
Daily Logs



DAILY PROJECT LOG - DATE: 7/28/09
 LCD Project Number: 2372.02-572
 LCD REPRESENTATIVE: Ted Lu
 PAGE 1 OF 2

Client	<u>DGS</u>	Duration	<u>7-3:30</u>
Building/Address	<u>BOE</u>	Contractor	<u>JLS</u>
Floor	<u>4</u>	Supervisor	<u>Efrain Ramos</u>
Location	<u>sawtooth SE and SW center west wall</u>	Samples Collected	<u>Air</u> <u>Bulk</u> <u>Tape</u>
Summary of Work	<u>Demo wall materials for investigation + samples</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 >0.02; Middle of Shift 20.02; End of Shift >0.02

4. Containment and Decon Clean at End of Shift? (if no explain) yes

5. Containment Smoke Tested by Contractor? No

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

7. Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space other X

remove wall materials

SUMMARY OF DAILY ACTIVITIES

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

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

Waste Load-Out? yes Hazardous Waste Manifest? _____

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

Labels? No

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments _____

Contractor's PPE full face, tyvek, gloves, boots

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

Contractor Air Sampling? No Number of Workers Sampled _____



DAILY PROJECT LOG - DATE: 7/29/09
LCD Project Number: 2372.02-572
LCD REPRESENTATIVE: Tedica
 - PAGE 1 OF

Client	DGS	Duration	7-330
Building/Address	BOE	Contractor	JLS
Floor	4	Supervisor	Efrain Ramos
Location	sawtooth and west wall	Samples Collected	Air Bulk Tape
Summary of Work	clean surfaces -		

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? current sticker

7. Negative Air Exhaust Location: Window Smoke Shaft Stairs Unoccupied Space other X

inspect Punchout windows Jamb - PO 1 VMG

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?

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

Labels?

Visual Inspections: Pre-abatement Pre-clearance Comments

Contractor's PPE

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

Contractor Air Sampling? Number of Workers Sampled



DAILY PROJECT LOG - DATE: 2/30/09

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 7-330
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floor: <u>4</u> Room: <u>Sawtooth</u>	Area:	<u>containments</u>
LCD Project #	2372.03-572; SOW _____		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1 Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Readings: Start of Shift >0.02; Middle of Shift 0.02; End of Shift 0.02
- Containment and Decon Clean at End of Shift? (if no explain) yes
- Containment Smoke Tested by Contractor? NO
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current sticker
- 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) remove keyboard beneath punchout windows and self panels -

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____
 Waste Load-Out? yes Hazardous Waste Manifest? N
 Packaging: Bags, Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other single bin
 Labels? NO
 Visual Inspections: Pre-abatement Pre-clearance _____ Comments some rust stains observed

Contractor's PPE goggles, full face HEPA
 On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____
 Contractor Air Sampling? 0 Number of Workers Sampled 0

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: ELAND LODGE

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

FIELD SUPPLIES: PPE: Suits? 0 Gloves (pairs)? 8 Respirator filters: 0

LAB EXPENSES: Type/No. Samples collected: Tape Bulk 3 Air 8

Laboratory Name: EML P&K

TIME	Activity
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NE + NW punchout windows - investigate

SE + SW - collect air samples 2 @

Signature [Signature]

Date 7/30/09



DAILY PROJECT LOG - DATE: 7/3/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>7-330</u> Day
Project	California State Board of Equalization	Number of Workers	<u>2</u>
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floor: <u>4</u> Room: <u>various</u>	Area:	<u>punch out windows</u>
LCD Project #	2372.03-572; SOW <u>500</u>		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage _____ Drop Sheet W/Vacuum _____ None
- Manometer? Yes _____ No _____ Readings: Start of Shift 70.02; Middle of Shift 70.02; End of Shift 70.02
- Containment and Decon Clean at End of Shift? (if no explain) Yes
- Containment Smoke Tested by Contractor? NO
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space _____ other X

general area exhaust

SUMMARY OF DAILY ACTIVITIES

Removal _____, Contractor Assist _____ (If removal, state type of material, quantities, and removal method) remove gypsum walls @ punch windows

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

Waste Load-Out? Hazardous Waste Manifest? N

Packaging: Bags, Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other single bag
Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments during removal - collect bulk samples.

Contractor's PPE Tyvek, fullface HEPA, gloves, boots
On-Site Visitors: 1. N 2. _____ 3. _____ 4. _____

Contractor Air Sampling? N Number of Workers Sampled N

PERSONAL EXPENSES:

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

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

FIELD SUPPLIES: PPE: Suits? 8 Gloves (pairs)? 1 Respirator filters: _____

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

Laboratory Name: EML P&K

TIME	Activity
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	SE + SW + W - COC + deliver to lab
	NE + NW air testing (4 containment)

Signature Teller

Date 07/31/09



DAILY PROJECT LOG - DATE: 8/3/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY 7-4
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floor: 4 Room: punchouts	Area:	NE + NW containment
LCD Project #	2372.03-572; SOW		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes _____ No _____ Readings: Start of Shift >10.02, Middle of Shift 70.02; End of Shift 70.02
- Containment and Decon Clean at End of Shift? (if no explain) YES
- Containment Smoke Tested by Contractor? N
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space other X

West Wall Pails - schedule reclean GB + encap

SUMMARY OF DAILY ACTIVITIES

Removal _____, Contractor Assist _____ (If removal, state type of material, quantities, and removal method)
testing & punchout window containment

Type of Waste Generated: Hazardous _____ Non-Hazardous _____ Adequately Wet _____ Manifest 1

Waste Load-Out? _____ Hazardous Waste Manifest? _____

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

Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance Comments

all surfaces clean and dry - no visible dust

Contractor's PPE N/A

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

Contractor Air Sampling? 0 Number of Workers Sampled 0



DAILY PROJECT LOG - DATE: 8/4/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floor: <u>4</u> Room: <u>punchout</u>	Area: <u>NE, NW, SE, SW</u>	
LCD Project #	2372.03-572; SOW		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____
2. Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
3. Manometer? Yes No _____ Readings: Start of Shift >0.02; Middle of Shift >0.02; End of Shift >0.02
4. Containment and Decon Clean at End of Shift? (if no explain) yes
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 _____

Clearance NE and NW four containments retest west wall containment -

SUMMARY OF DAILY ACTIVITIES

Removal _____, Contractor Assist _____ (If removal, state type of material, quantities, and removal method) _____
N/A sampling pending

Type of Waste Generated: Hazardous _____ Non-Hazardous _____ Adequately Wet _____ Manifest _____
 Waste Load-Out? _____ Hazardous Waste Manifest? _____
 Packaging: N/A Bags, Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance Comments all interior GB surfaces well encapsulated,

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



DAILY PROJECT LOG - DATE: 8/5/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>Day</u>
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floor: <u>4</u> Room: <u>-</u>	Area:	<u>west and south</u>
LCD Project #	2372.03-572; SOW <u>50</u>		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE _____ Mini _____ Barrier Tape _____ Minor Procedures _____
2. Type of Decon: Shower _____ 2-Stage _____ 1Stage _____ Drop Sheet W/Vacuum _____ None _____
3. Manometer? Yes _____ No _____ Readings: Start of Shift _____; 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 _____

meet w/ JLS - E-fram Remos to identify stained fp that will be painted
meet w/ DGS Mary Hoy - to identify Flashing defect.

SUMMARY OF DAILY ACTIVITIES

Removal N/A, 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? N/A Hazardous Waste Manifest? _____
 Packaging: N/A Bags, Double 6 Mil _____ Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments visual flashing to repair prior to wall material installation.

Contractor's PPE N/A
 On-Site Visitors: 1. Mary Hoy 2. HTT 3. _____ 4. _____
 Contractor Air Sampling? 0 Number of Workers Sampled 0

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name:

TIME	Activity
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meetings and discuss permit clearances and repair of flashing

Signature *Teiker*

Date 8/5/09



DAILY PROJECT LOG - DATE: 8/7/09

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

PAGE 1 OF 2

Table with 4 columns: Client (Department of General Services (DGS)), Project (California State Board of Equalization), Location (450 N Street, Sacramento CA), Shift (DAY), Number of Workers (2), Compound(s) of Concern (Mold), Floor: 4 Room: 510, 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; 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)

paint stained FP 2 areas

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

Waste Load-Out? Hazardous Waste Manifest?

Packaging: Bags, Double 5 Mil Barrels Boxes Burrito Wrap Other

Labels?

Visual Inspections: Pre-abatement Pre-clearance Comments identify stained FP

Contractor's PPE tyvek + goggles + respirators

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

Contractor Air Sampling? Number of Workers Sampled



DAILY PROJECT LOG - DATE: 8/8/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>Day</u> <u>7-330</u>
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floor: 4 Room: _____	Area:	<u>SE</u>
LCD Project #	2372.03-572; SOW _____		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE N/A 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 paint on fp stairs
final carpet and paint activities

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

Waste Load-Out? _____ Hazardous Waste Manifest? _____

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

Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance _____ Comments _____

Contractor's PPE _____

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

Contractor Air Sampling? _____ Number of Workers Sampled _____



DAILY PROJECT LOG - DATE: 9/19/09

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LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY 8-5
Project	California State Board of Equalization	Number of Workers	4+2
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>1 & 4</u> Room: <u>Garment Rooms</u>	Area:	<u>Plenum</u>
LCD Project #	2372.01-572; SOW <u>5.0</u>		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

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

pre clearance inspection at 15:30 OK for air testing

SUMMARY OF DAILY ACTIVITIES

Removal Contractor Assist (If removal, state type of material, quantities, and removal method) detail cleaning underway.

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

Waste Load-Out? yes Hazardous Waste Manifest? No

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

Labels? NO

Visual Inspections: Pre-abatement Pre-clearance Comments Perform final clearance visual inspections in floor 1 and floor 4 containments.

Contractor's PPE Tyvek 1 Respirators, Gloves

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

Contractor Air Sampling? No 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?): Y Destination: site

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

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

Laboratory Name: EML P&K

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

8 - JLS continues detail cleaning floor 1

10:00 pre-clearance visual inspection floor 4 - OK

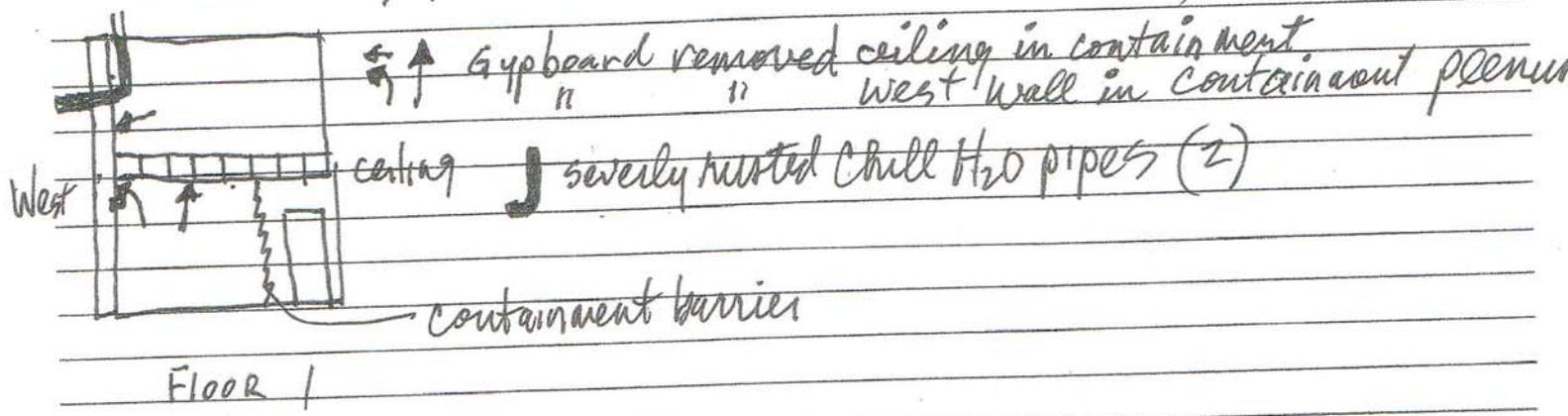
11:00 deliver portal count to Fed ES return to ASTRAD

13:00 ceiling sheetrock work begins

14:30 sheetrock work completed -
final detail cleaning + wet wipe

15:30 detail cleaning completed
final visual clearance - OK

schedule air testing 9/20/09 10:00 AM
EML P&K contacted for weekend/holiday



Signature Thomas A

Date 9/21/09



DAILY PROJECT LOG - DATE: 9/20/09

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LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-11

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY
Project	California State Board of Equalization	Number of Workers	1
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>Level 4</u> Room: <u>Janitor Rooms</u>	Area:	
LCD Project #	2372.02-572; SOW <u>5.0</u>		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

- Type of Containment: NPE Mini Barrier Tape Minor Procedures
- Type of Decon: Shower 2-Stage 1 Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Readings: Start of Shift > -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? current stickers
- Negative Air Exhaust Location: Window Smoke Shaft Stairs Unoccupied Space

pre-clearance inspections completed 9/19/09

SUMMARY OF DAILY ACTIVITIES

Removal Contractor Assist (If removal, state type of material, quantities, and removal method) final air testing

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

Contractor's PPE N/A

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

Contractor Air Sampling? Number of Workers Sampled

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML P & K

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

9:00 prep equipment for air testing -
 meet QLS and HTI at site 9:45
 begin air testing outdoors, floor 1 & floor 4

11:30 contact lab - Brandon
 CDC and sample delivery to EML P & K

12:30 Brandon calls back - will be at lab at 1:15

Signature Thomas

Date 9/20/09



DAILY PROJECT LOG - DATE: 10/08/09

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	PM
Project	California State Board of Equalization	Number of Workers	2
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>11</u> Room: <u>Restroom</u>	Area:	<u>plenum - plumbing wall</u>
LCD Project #	2372.02-572; SOW <u>5.0 / 4.0 / 7.0?</u>		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE N/A 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 N/A (If removal, state type of material, quantities, and removal method) _____
visual inspection of plumbing wall

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 Followup inspections

Contractor's PPE N/A

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

Contractor Air Sampling? _____ Number of Workers Sampled _____

PERSONAL EXPENSES:

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

Per Diem? (Y or N?): N Mileage? (Y or N?) Y Destination: SAC (78)

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

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

Laboratory Name: will be co

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

16:00	travel Luf to Sac
18:00	meet JLS and HTI at floor 15.
15	inspect Mens Restroom - previous - discuss access
15	inspect Womens Restroom sample stains on ceiling approx. 2 SF area of light water marks and/or FP debris
19:00	11 inspect mens - no issues
	inspect Womens - Deck 1x3 near drain ^{2312-1008-F1103} VMG, Ceiling Water Sto ^{F1104}
19:45	4 inspect Mens - no issues (ceiling repaired)
	inspect Womens - 6 SF NE corner EAST WALL
20:15	Completed

Signature Thomson

Date 10/08/09



DAILY PROJECT LOG - DATE: 11/13/09

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PAGE 1 OF 2

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: <u>16</u> Room: _____	Area:	<u>containments</u> <u>NE + NW Water Fountain</u>
LCD Project #	<u>2372.02-572; SOW 5.0</u>		
Contractor	<u>JLS Environmental</u>		<u>Fire sprinkler riser cabinets</u> <u>Floors 11 to 1</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) _____
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 0



DAILY PROJECT LOG - DATE: 11/20/09

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LAFAYETTE, CA 94549
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	PM
Project	California State Board of Equalization	Number of Workers	3
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>4</u> Room: <u>Women's Restroom</u>	Area:	<u>Pleasant</u>
LCD Project #	2372.03-572; SOW <u>5.0</u>		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE Mini Barrier Tape Minor Procedures
2. Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
3. Manometer? Yes No Readings: Start of Shift _____; 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 begins at 17:30

SUMMARY OF DAILY ACTIVITIES

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

Erect Containment

REMOVE WD + Mold GBW in Pleasant Clean and ENCAP.

Complete work through final clearance Visual inspection

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

Waste Load-Out? Y Hazardous Waste Manifest? No

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

Labels? No

Visual Inspections: Pre-abatement Pre-clearance Comments also perform encap inspection as part of

Contractor's PPE Tyvek, gloves, respirators

On-Site Visitors: 1. _____ 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?) Y Destination: site

FIELD SUPPLIES: PPE: Suits? 3 Gloves (pairs)? 3 Respirator filters: 2

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

Laboratory Name: EML P & K

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

17:00 - mob. to site - collect final 2 paint samples for metals in PH

17:30 JLS mobs equip to floor 4 and begins prep. erecting containment critical barriers placing plywood deck in plenum for access to NE corner of plenum

18:00 construction continues.

Signature Thomas Lu

Date 11/20/09

Appendix C
Laboratory Reports

Appendix D
Correspondence

Andrea Steinbach

From: Chris Corpuz
Sent: Thursday, June 25, 2009 12:49 PM
To: Moore, Mike
Cc: Courtnier, Bob; Sommerville, Jill; Martone, Jim; Ted Ice; Steve Davis
Subject: RE: BOE - 4Th Floor additional investigation
Importance: High
Attachments: Supplemental WDA 4th Floor 062909 Rev 1.pdf

Mike:

I revised my letter as soon as you requested on Tuesday and remember sending it back out to you. Not sure why you didn't get it, but please find it now attached. Our recommendation with respect to treating perimeter walls can be found at the bottom of page 1. Please feel free to call with any questions or comments you may have.

Chris Corpuz MS CIH

Western Regional Manager

LaCroix Davis LLC

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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Thursday, June 25, 2009 12:15 PM
To: Chris Corpuz
Cc: Courtnier, Bob; Sommerville, Jill; Martone, Jim; Ted Ice; Steve Davis
Subject: RE: BOE - 4Th Floor additional investigation

Chris,

What is your recommendation with respect to the perimeter walls that have water staining? I need to know so I can release (or hold off) BPM painting of the walls.

Mike

From: Moore, Mike

12/23/2009

Sent: Tuesday, June 23, 2009 10:01 AM
To: 'Chris Corpuz'
Cc: Courtnier, Bob; Sommerville, Jill; Martone, Jim; 'Ted Ice'; 'Steve Davis'
Subject: RE: BOE - 4Th Floor additional investigation

Chris,

Can you revise the report to include what actions (if any) LCD recommends the State take at the stained drywall along the perimeter walls?

Mike

From: Chris Corpuz [mailto:ccorpuz@lacroixdavis.com]
Sent: Monday, June 22, 2009 5:27 PM
To: Moore, Mike
Cc: Courtnier, Bob; Sommerville, Jill; Martone, Jim; Ted Ice; Steve Davis
Subject: RE: BOE - 4Th Floor additional investigation

Per your request, please see attached.

Chris Corpuz MS CIH
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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Monday, June 22, 2009 11:07 AM
To: Chris Corpuz
Cc: Courtnier, Bob; Sommerville, Jill; Martone, Jim
Subject: BOE - 4Th Floor additional investigation

Chris,

Can you give me a quick summary of what you found during your walk of the 4th Floor last Friday? Any new areas of concern?

Mike

Andrea Steinbach

From: Chris Corpuz
Sent: Monday, July 06, 2009 7:35 AM
To: Moore, Mike; Courtnier, Bob; Sommerville, Jill
Cc: Martone, Jim; Hoy, Mary; Ted Ice; Steve Davis
Subject: 2372.01-572, DGS, BOE Assessment - 4th Floor Leveling Compound
Attachments: 1081-127032.pdf

Mike: Please find attached a copy of the laboratory analysis of the 4th Floor carpet mastic and floor leveling compound. NO asbestos was detected in these materials.

Chris Corpuz MS CIH

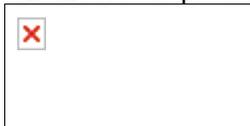
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Andrea Steinbach

From: Courtnier, Bob [Bob.Courtnier@dgs.ca.gov]
Sent: Monday, July 06, 2009 3:43 PM
To: Chris Corpuz
Subject: RE: 2372.01-572, DGS, BOE Assessment - 4th Floor Leveling Compound

Chris,

Would you send me the diagram of the fourth floor investigation? Liz held it up in our Agency meeting today and exclaimed that she never thought it would be this bad.

Bob Courtnier, Chief
Construction Services Section,
(916) 375-4842--Fax (916)375-4828
bob.courtnier@dgs.ca.gov

From: Chris Corpuz [mailto:ccorpuz@lacroixdavis.com]
Sent: Monday, July 06, 2009 7:35 AM
To: Moore, Mike; Courtnier, Bob; Sommerville, Jill
Cc: Martone, Jim; Hoy, Mary; Ted Ice; Steve Davis
Subject: 2372.01-572, DGS, BOE Assessment - 4th Floor Leveling Compound

Mike: Please find attached a copy of the laboratory analysis of the 4th Floor carpet mastic and floor leveling compound. NO asbestos was detected in these materials.

Chris Corpuz MS CIH
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Andrea Steinbach

From: Chris Corpuz
Sent: Tuesday, July 07, 2009 4:50 PM
To: Moore, Mike; Courtnier, Bob
Cc: Steve Davis; Ted Ice; Sommerville, Jill; Martone, Jim
Subject: RE: BOE - 4th Floor historic interviews
Importance: High
Attachments: BOE Staff Interviews 4th Floor 070209.pdf; 4th floor interview summary.pdf

Mike:

Please find attached the Preliminary Draft Summary of the 4th Floor BOE Staff Interviews and the hand-marked floor plan that was used to track the flooding events described by the employees. Both of these documents will be subsequently incorporated as updates to our original BOE report.

Chris Corpuz MS CIH

Western Regional Manager

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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Wednesday, July 01, 2009 4:03 PM
To: Chris Corpuz
Subject: FW: BOE - 4th Floor historic interviews
Importance: High

Chris,

FYI.

Mike

From: Yount, Charlene [mailto:Charlene.Yount@boe.ca.gov]
Sent: Wednesday, July 01, 2009 3:55 PM
To: Cabias, Caroline; Paul, Vince; Hinchman, Roberta; Topper, Kenneth; Houser, Liz; Simmons, Karen;

12/23/2009

Knox, Lindy

Cc: Kenny Hsi; Wes Frey; Christopher J. Workman; Courtnier, Bob; Sommerville, Jill; Moore, Mike

Subject: FW: BOE - 4th Floor historic interviews

Importance: High

Please provide the below notification to all of your staff:

“DGS has scheduled an open meeting with the firm of LaCroix-Davis (LCD) for BOE employees of the 4th floor tomorrow July 2, 2009, Room 2221 beginning at 8:00 a.m. to 11:00 a.m. and again from 12:00 p.m. to 2:30 p.m. The purpose of each 4th floor employee is to assist LCD by identifying and discussing any historical water intrusion events that have occurred on the 4th floor over the years.

This interview component is an integral part of the building investigation process and is very important. All employees should be encouraged to “stop by” and provide any and all information that they know about regarding water in or on the 4th floor. LCD’s purpose is to collect as much historical water event information as possible in an effort to provide a comprehensive list of known water areas in the building.”

If you have any questions please let me know.

Thanks, Charlene

P.S. I apologize for the short notice.

From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]

Sent: Wednesday, July 01, 2009 2:16 PM

To: Chris Corpuz

Cc: Courtnier, Bob; Sommerville, Jill; Yount, Charlene; Paul, Vince

Subject: BOE - 4th Floor historic interviews

7/1/09

Chris,

Confirming our tel-con today, you will be on site tomorrow to conduct interviews with BOE staff to ascertain additional information regarding historic water events on the 4th floor. The interviews will be held in Room 2221 from 8:00 am to 11:00 am and 12:00 pm to 2:30 pm.

Mike

Andrea Steinbach

From: Chris Corpuz
Sent: Friday, July 10, 2009 4:56 PM
To: Moore, Mike; Courtnier, Bob; Sommerville, Jill; Martone, Jim; Hoy, Mary
Cc: Steve Davis; Ted Ice
Subject: LCD 2372.1-572 BOE Fourth Floor Bulk and Tape Lift Sample Preliminary Results
Attachments: EML Lab Report Project-559281_DGS-BOE.pdf

Mike:

Please find the EML Laboratory Report for the Bulk and Tape Lift Samples collected by LCD from the Fourth Floor on July 9, 2009. The Tape Lift Sample locations were marked with a permanent marker pen:

- LCD collected a total of five (5) bulk samples of "stained" fire proofing from locations related to documented historical water events in the vicinity of Column K-18 and along the ceiling perimeter between Columns J-18 and J-20; all five samples indicated "very few" miscellaneous spores present and "None" for presence of "mold growth".
- LCD collected a total of nineteen (19) Tape Lift samples. Three (3) of the samples (T4-01, T4-11, and T4-12) indicated the presence of "mold growth". The remaining fourteen (14) Tape Lift Samples indicated "very low" to "variety" of miscellaneous spores present and "None" for presence of "mold growth".
 - Tape Lift Sample T4-01 was collected from the north side of the column located in the corner of the south-east "punch out" window. This is in an area of historical water intrusion events. This sample showed "very few" miscellaneous spores present. This sample showed the presence of "mold growth" as < 1+ Colorless spores typical of *Penicillium/Aspergillus* spores.

LCD recommends that JLS construct a mini-containment that will allow the opening of this column enclosure and areas immediately adjacent; to allow further examination of this area.
 - Tape Lift Samples T4-11 and T4-12 were collected from wall stains located below the window sill on the west side of the building. These samples showed "Few" and "Variety" of miscellaneous spores, respectively. Both had a similar description for "mold growth" of 1+ *Cladosporium* species (spores, hyphae, conidiospores).

LCD also recommends that JLS construct a mini-containment that will allow the opening of the wall below these two adjacent window locations; to allow further examination of this area.
- As soon as these two areas are properly "contained", LCD will immediately conduct an examination of the exposed area; test as needed, and render a decision on how to handle whatever set of conditions is identified.

- John from JLS also called LCD on Friday afternoon, to notify us that when the 11th floor janitor closet sink was removed by the project plumbing contractor and what appeared to be visible mold growth was discovered on the wall behind the sink. HTI collected a sample and submitted it for analysis. The janitor closet was already sealed in a negative pressure containment; which was left in place until any further actions can be discussed and completed as needed..

Any questions may be directed to me at (510) 701-4729.

Chris Corpuz MS CIH

Western Regional Manager

LaCroix Davis LLC

3685 Mt. Diablo Boulevard, Suite 210

Lafayette, CA 94549

925.299.1140 phone



510.701.4729 mobile

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Andrea Steinbach

From: Chris Corpuz
Sent: Monday, July 13, 2009 9:26 AM
To: Moore, Mike; Courtner, Bob; Sommerville, Jill
Cc: Martone, Jim; Hoy, Mary
Subject: FW: 127355 - PLM - DGS - BOE

Attachments: 1081-127355.pdf



1081-127355.pdf

Mike:

Bulk samples for 4th leveling compound and carpet mastic are free of asbestos. The attached bulk samples for the cove base mastic and joint compound are also free of asbestos.

Chris Corpuz MS CIH
Western Regional Manager
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-----Original Message-----

From: Micro Analytical Labs [mailto:contact@labmicro.com]
Sent: Saturday, July 11, 2009 7:40 AM
To: Chris Corpuz
Subject: 127355 - PLM - DGS - BOE

Enclosed please find the results of PLM Analysis - 127355

DGS - BOE
SACRAMENTO, CA
JOB NO. 2372.1-572 SOW 6.0

Thank You

Micro Analytical Laboratories, Inc.

contact@labmicro.com
www.labmicro.com

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Andrea Steinbach

From: Chris Corpuz
Sent: Tuesday, July 14, 2009 5:25 PM
To: Moore, Mike
Cc: Steve Davis; Courtnier, Bob; Sommerville, Jill; Martone, Jim
Subject: RE: 4th Floor remediation
Attachments: 4th Floor Remediation Protocol - 071509.pdf

Mike:

Here is the draft status and remediation protocol for the 4th floor. We can discuss in the morning and if it works for you, I can finalize and sign it. I will be in Sacramento by 8:00.

As you also mentioned in your Friday morning e-mail to me; the new LCD contract was to have been placed in the overnight mail last Thursday. As of close of business today, Tuesday, July the 15th, we have not yet received any contract documents from DGS. We currently have funding to last us through the end of this week at best.

Chris Corpuz MS CIH

Western Regional Manager

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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Tuesday, July 14, 2009 12:23 PM
To: Chris Corpuz
Cc: Steve Davis; Courtnier, Bob; Sommerville, Jill
Subject: FW: 4th Floor remediation

Chris,

We need the protocols for the 4th floor now.

Mike

12/23/2009

From: Moore, Mike
Sent: Tuesday, July 14, 2009 12:22 PM
To: 'Yount, Charlene'
Cc: Paul, Vince; Courtnier, Bob; Sommerville, Jill; Chris Corpuz; BioMaxEnv@aol.com; wfrey@hygienetech.com; khsi@hygienetech.com
Subject: RE: 4th Floor remediation

Thank you Charlene for your response,

I did confirm with Wes (and Ted with LCD) earlier today that no work has been performed on the 4th floor along the exterior walls as yet (our apologies for raising the red flag unnecessarily). Jill will be distributing the meeting minutes latter today to document our understanding of the discussion last week (BOE of coarse will have an opportunity to amend the minutes if needed). The protocol for the 4th floor walls (based upon what was discussed last week) is also due now. I recall that it was stated at the meeting last week that the spandrel panels behind the walls (and below the windows) were all removed during the window project and that this information (as documented) can be used (in part) in determining the extent of investigations needed. I look forward to resolving this issue soon.

Thank you,

Mike

From: Yount, Charlene [mailto:Charlene.Yount@boe.ca.gov]
Sent: Tuesday, July 14, 2009 11:45 AM
To: Moore, Mike
Cc: Paul, Vince; Courtnier, Bob; Sommerville, Jill; Chris Corpuz; BioMaxEnv@aol.com; wfrey@hygienetech.com; khsi@hygienetech.com
Subject: RE: 4th Floor remediation

As I understand the below issues and your concerns this has been resolved and HTI did not delay any of this project as you stated below. You are referencing the "punched or pop-out" windows and your understanding of our agreement is not accurate. We will need to have the meeting minutes from Wednesday July 8, 2009 beginning at 1:00 p.m. and ending at 4:15 p.m. agreed upon before we begin emailing anyone's understanding of our agreed upon approach for any floor where it concerns the "interior" exterior walls versus the "punched or pop-out" windows. If you recall there is no photo documentation for this area of the building, it was not opened during the Curtain Wall project and we will need to have the written agreement prior to making any statements that may be contrary to our agreement last week.

From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Monday, July 13, 2009 10:35 AM
To: Yount, Charlene
Cc: Paul, Vince; Courtnier, Bob; Sommerville, Jill; Chris Corpuz; BioMaxEnv@aol.com
Subject: 4th Floor remediation

7/13/09

Good morning Charlene,

I have received test results from LCD on the 4th floor (following up on historic interview leads) that indicated two areas showed minor mold growth (one column area and one location under

12/23/2009

a punched window). JLS removed drywall in these two areas last Friday (under containment) and the spaces behind the walls were visually confirmed to be clean (no visible mold growth or water staining present). I understand that subsequent to this determination by LCD, HTI took several tape samples of the areas behind the walls. LCD will be submitting protocols very soon to clarify the understanding we reached last week with respect to the 4th floor walls (typical of other floors also); however, we believe that HTI's tests have deviated from our understanding. At this point, we must wait for HTI's results to come back verifying the tape results. As time is of the essence, it is our intent to resolve this so that future cleared areas are not subjected to several additional days of delays where a visual inspection documents no visible mold growth or staining. In the meantime, can you forward us the results of HTI's tests as soon as they become available (if as anticipated, the tests show no mold growth, we will close the wall ASAP)?

Thank you,

Mike

Andrea Steinbach

From: Chris Corpuz
Sent: Thursday, July 23, 2009 1:55 PM
To: Ted Ice
Cc: Moore, Mike; Steve Davis
Subject: FW: 4th floor drinking fountain by women's restroom
Importance: High

Ted:

Did you, JLS, or HTI, receive any response from BioMax regarding their participation in the 4th Floor Drinking Fountain and 1st Floor Restroom work scheduled for today and this evening, respectively? I left a voicemail message for Mike indicating that his presence is required on site for both of these events and would he please give Mike Moore or me a call to let us know if he is planning to staff these remediation events.

At this point, unless directed otherwise, please plan on staffing these two events today. As planned earlier in the week, Tom Wangerin will be on site first thing on Friday morning.

Chris Corpuz MS CIH

Western Regional Manager

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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]

Sent: Thursday, July 23, 2009 11:39 AM

To: Paul, Vince; Yount, Charlene; wfrey@mail.hygienetech.com; John Sheehan; Greg Sheehan

Cc: Courtnier, Bob; Sommerville, Jill; Chris Corpuz; Ted Ice; BioMaxEnv@aol.com; Hoy, Mary

Subject: RE: 4th floor drinking fountain by women's restroom

Understood....John/Greg/Mike (Ted/Chris),

Please coordinate the removal of drywall with HTI. The intent being that this area is addressed ASAP. If Mike (BioMax) is unable to provide remediation monitoring of this work, I am requesting that LCD (Ted) monitor this work so as not to delay completion for the work. I would appreciate a call back at the end of today (from BioMax and/or LCD) to inform me of the

12/23/2009

status here.

Thank you,

Mike Moore, PD II

From: Paul, Vince [mailto:Vince.Paul@boe.ca.gov]
Sent: Thursday, July 23, 2009 11:29 AM
To: Moore, Mike; Yount, Charlene; wfrey@mail.hygienetech.com
Cc: Courtnier, Bob; Sommerville, Jill; ccorpuz@lacroixdavis.com; tice@lacroixdavis.com
Subject: Re: 4th floor drinking fountain by women's restroom

Mike. HTI will be observing the removal of the stained drywall today as this is BOEs preference rather than encapsulant. Please send an update when this will occur ie time today so. HTI is on the 4th floor with JLS. Vince

Sent via BlackBerry

Vince Paul
State Board of Equalization
Cell (916) 825-8905
Desk (916) 445-1148
Vince.Paul@boe.ca.gov

From: Moore, Mike <Mike.Moore@dgs.ca.gov>
To: Paul, Vince; Yount, Charlene; Wes Frey <wfrey@mail.hygienetech.com>
Cc: Courtnier, Bob <Bob.Courtnier@dgs.ca.gov>; Sommerville, Jill <Jill.Sommerville@dgs.ca.gov>; Chris Corpuz <ccorpuz@lacroixdavis.com>; Ted Ice <tice@lacroixdavis.com>
Sent: Thu Jul 23 11:12:46 2009
Subject: FW: 4th floor drinking fountain by women's restroom

Vince,

We have completed our investigation of wall stains at the 4th floor drinking fountain and have discovered that the stained wall has no mold growth or spores present. We could encapsulate and paint this area or removed the stained drywall (1st layer only). What method would you prefer?

Mike

From: Chris Corpuz [mailto:ccorpuz@lacroixdavis.com]
Sent: Thursday, July 23, 2009 11:06 AM
To: Moore, Mike; Courtnier, Bob; Sommerville, Jill; Hoy, Mary
Cc: Martone, Jim
Subject: RE: 4th floor drinking fountain by women's restroom
Importance: High

Mike:

Per the attached lab results; no further investigation of the "stained" gypsum board below the 4th floor water fountain (next to women's bathroom) is needed. The surface samples indicated the absence of any mold growth or mold spores.

12/23/2009

Chris Corpuz MS CIH

Western Regional Manager

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From: Chris Corpuz [mailto:ccorpuz@lacroixdavis.com]

Sent: Thursday, July 23, 2009 9:05 AM

To: Moore, Mike; Wes Frey

Cc: Courtnier, Bob; khsi@hygienetech.com; Charlene.Yount@boe.ca.gov; Vincent.Paul@dgs.ca.gov; Sommerville,

Jill; BioMaxEnv@aol.com; John Sheehan; Greg Sheehan

Subject: RE: 4th floor drinking fountain by women's restroom

Mike:

Ted (LCD) and Larry (HTI) took another look at this 4th floor drinking fountain this morning. The areas of water staining appear very small and similar to those seen near other water fountains in the building. The stains did not extend to the floor, nor was any staining observed on the carpet. LCD collected two (2) tape lift samples of the stained areas and we should have the analytical results by this afternoon.

Chris Corpuz MS CIH

Western Regional Manager

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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Wednesday, July 22, 2009 3:07 PM
To: Wes Frey; Chris Corpuz
Cc: Courtnier, Bob; khsi@hygienetech.com; Charlene.Yount@boe.ca.gov; Vincent.Paul@dgs.ca.gov; Sommerville, Jill; BioMaxEnv@aol.com; John Sheehan; Greg Sheehan
Subject: RE: 4th floor drinking fountain by women's restroom

Thank you Wes.

Chris,

Please advise us as to how to proceed here.

Mike

From: Wes Frey [mailto:wfrey@mail.hygienetech.com]
Sent: Wednesday, July 22, 2009 2:11 PM
To: ccorpuz@lacroixdavis.com
Cc: Moore, Mike; Courtnier, Bob; khsi@hygienetech.com; Charlene.Yount@boe.ca.gov; Vincent.Paul@dgs.ca.gov; BioMaxEnv@aol.com
Subject: 4th floor drinking fountain by women's restroom

Hi Chris,

As I informed you over the phone earlier today, HTI discovered some water staining on the lower portion of the women's restroom drinking fountain area eastern wall where the cove base had previously been installed. Please find the attached photos.

Regards,

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

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-----Original Message-----

From: "lakhpreet sandhu" <lsandhu@hygienetech.com>

Sent 7/22/2009 4:21:51 PM
To: wfrey@hygienetech.com
Subject: 4th floor drinking fountain by women's restroom

Hello Wes,

Attach are the photos i took for 4th floor drinking fountain area by Womens restroom showing water staining on eastern and southern walls (lower portion).....thanks...LS

Andrea Steinbach

From: Chris Corpuz
Sent: Tuesday, July 28, 2009 2:28 PM
To: Mike.Moore@dgs.ca.gov
Cc: Ted Ice; Steve Davis
Subject: FW: 4th Floor drinking fountain area clearance
Attachments: Project-563250_2372.02-572.pdf; Project-563996_2372-572.pdf

Mike Moore:

LaCroix Davis LLC concurs with HTI's 4th floor drinking fountain area clearance. Visual clearance and air samples collected by LCD indicate that the area has met the clearance criteria established for this area. Clearance air samples are attached for your reference.

LCD recommends allowing JLS to remove the containment and return the area to active status.

Chris Corpuz MS CIH

Western Regional Manager

LaCroix Davis LLC

3685 Mt. Diablo Boulevard, Suite 210
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From: wfrey1132@gmail.com [mailto:wfrey1132@gmail.com] On Behalf Of Wes Frey
Sent: Tuesday, July 28, 2009 2:07 PM
To: Chris Corpuz; charlene.yount@boe.ca.gov; BioMaxEnv@aol.com; Greg Sheehan; John Sheehan; Bob.Courtner@dgs.ca.gov; Mike.Moore@dgs.ca.gov; khshi@hygienetech.com
Subject: 4th Floor drinking fountain area clearance

Hello all,

The data from the clearance sampling performed in the 4th floor drinking fountain area adjacent to the women's restroom has met our clearance criteria.

Regards,

--

12/23/2009

Wes Frey
Regional Manager
Hygiene Technologies International, Inc.
(916) 760-8611
Fax (916) 669-8650

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Andrea Steinbach

From: Moore, Mike [Mike.Moore@dgs.ca.gov]
Sent: Tuesday, July 28, 2009 2:38 PM
To: Chris Corpuz
Cc: Ted Ice; Steve Davis; Courtnier, Bob; Sommerville, Jill; John Sheehan; Greg Sheehan; wfrey@mail.hygienetech.com
Subject: RE: 4th Floor drinking fountain area clearance

Chris,

I concur with your recommendation, please advise JLS to proceed.

Mike

From: Chris Corpuz [mailto:ccorpuz@lacroixdavis.com]
Sent: Tuesday, July 28, 2009 2:28 PM
To: Moore, Mike
Cc: Ted Ice; Steve Davis
Subject: FW: 4th Floor drinking fountain area clearance

Mike Moore:

LaCroix Davis LLC concurs with HTI's 4th floor drinking fountain area clearance. Visual clearance and air samples collected by LCD indicate that the area has met the clearance criteria established for this area. Clearance air samples are attached for your reference.

LCD recommends allowing JLS to remove the containment and return the area to active status.

Chris Corpuz MS CIH

Western Regional Manager

LaCroix Davis LLC

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From: wfrey1132@gmail.com [mailto:wfrey1132@gmail.com] On Behalf Of Wes Frey
Sent: Tuesday, July 28, 2009 2:07 PM

12/23/2009

To: Chris Corpuz; charlene.yount@boe.ca.gov; BioMaxEnv@aol.com; Greg Sheehan; John Sheehan;
Bob.Courtner@dgs.ca.gov; Mike.Moore@dgs.ca.gov; khshi@hygienetech.com
Subject: 4th Floor drinking fountain area clearance

Hello all,

The data from the clearance sampling performed in the 4th floor drinking fountain area adjacent to the women's restroom has met our clearance criteria.

Regards,

--
Wes Frey
Regional Manager
Hygiene Technologies International, Inc.
(916) 760-8611
Fax (916) 669-8650

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Andrea Steinbach

From: Moore, Mike [Mike.Moore@dgs.ca.gov]
Sent: Thursday, September 03, 2009 12:01 PM
To: Chris Corpuz
Cc: Ted Ice; Steve Davis; Courtnier, Bob; Sommerville, Jill
Subject: RE: BOE work above janitor closets

Chris,

It has become apparent that remediation of the ceiling space above the 4th floor janitor closet was not addressed when we were on that floor (this item “weeping valve” is listed in your WDA drawings). As this oversight appears to be similar to the oversight that occurred at the janitor closet on the 22nd floor (hole cut into chase), I have asked LCD to insure that any known item requiring remediation is addressed before we leave a floor (this will require back-checking existing WDA reports, noting items brought up during historic interviews, and bringing to our attention any new items observed on the floor while areas are made accessible through JLS’s work). I acknowledge that the oversights on the 4th & 22nd floors did not occur on LCD’s watch; my goal is to insure that this issue does not recur moving forward.

Your assistance in this matter is greatly appreciated,

Mike

From: Chris Corpuz [mailto:ccorpuz@lacroixdavis.com]
Sent: Thursday, September 03, 2009 11:40 AM
To: Moore, Mike
Cc: Ted Ice; Steve Davis
Subject: RE: BOE work above janitor closets

Mike:

Ted just shared with me your request to have LCD comprehensively review and be responsible for ensuring that all of the accessible rooms/areas on each floor that is addressed as part of the floor-by-floor remediation program. To document your request and LCD’s receipt of that request, please provide us with a brief e-mail summarizing the request.

Thanks,

Chris Corpuz MS CIH

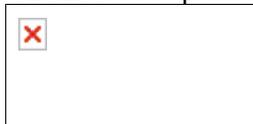
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From: Moore, Mike [mailto:Mike.Moore@dgs.ca.gov]
Sent: Thursday, September 03, 2009 11:22 AM
To: Greg Sheehan; John Sheehan
Cc: Courtnier, Bob; Chris Corpuz; Ted Ice; Sommerville, Jill; Armstrong, Joan
Subject: BOE work above janitor closets

John & Greg,

In checking for Brice's work next weekend (replacement of floor heating isolation valves) Ted has identified areas above several janitor closets (from 11th floor down) that need remediation work performed before Brice can begin their work. Please confer with Ted to develop a schedule to perform this work ahead of Brice Mechanical's scheduled work. I will need to pass your proposed work schedule by BOE before we begin, so it is vital that I have this ASAP.

Thank you,

Mike

Andrea Steinbach

From: wes [wfrey@hygienetech.com]
Sent: Monday, November 23, 2009 8:31 AM
To: Ted Ice; Mike.Moore@dgs.ca.gov; gsheehan@jls-inc.com; Chris Corpuz
Cc: 'Paul, Vince'; Isandhu@hygienetech.com; 'Kenny Hsi'
Subject: RE: Clearance - Floor 4 Women's Restroom containment

As we informed Efrain and Ted on Saturday night, Hygienetech's clearance data for the 4th Floor Women's restroom meets our clearance criteria.

Regards,

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

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From: Ted Ice [mailto:tice@lacroixdavis.com]
Sent: Sunday, November 22, 2009 6:54 AM
To: Mike.Moore@dgs.ca.gov; gsheehan@jls-inc.com; wfrey@hygienetech.com; Chris Corpuz
Subject: Clearance - Floor 4 Women's Restroom containment

Mike:

LCD has received the lab report for the clearance sampling in the Floor 4 Women's Restroom containment; and all results and conditions meet our clearance criteria.

Thank you,

Ted Ice
SR. Associate
LaCroix Davis LLC
3685 Mt. Diablo Boulevard, Suite 210
Lafayette, CA 94549
925.299.1140 phone
925.719.5842 mobile
925.299.1185 fax
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Appendix E
Meeting Minutes