

Appendix B
Daily Logs



DAILY PROJECT LOG - DATE: 9/23/09

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
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>14</u> Room: _____	Area:	<u>SE Containment</u>
LCD Project #	2372.02-572; SOW <u>5.0/4.0</u>	FLOOR 7 and 6 VAV's	
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 _____ Middle of Shift _____ End of Shift _____
- Containment and Decon Clean at End of Shift? (if no explain) _____
- Containment Smoke Tested by Contractor? _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space _____

F14 SE Containment intact - clearance results received at removed. - containment

SUMMARY OF DAILY ACTIVITIES

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

inspect above ceiling locations near VAV's - JLS provide poly drop sheets and ladder. HTI and LCD perform inspections.

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

Waste Load-Out? _____ Hazardous Waste Manifest? _____

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

Labels? _____

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

Contractor's PPE *N/A*

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

Contractor Air Sampling? _____ Number of Workers Sampled _____

PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: QIPer Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: siteFIELD SUPPLIES: PPE: Suits? Gloves (pairs)? Respirator filters:LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

TIME	Activity
9:00	Weekly Construction meetings to 11:45
1:00	Receive Floor 14 SE Containment lab results release containment at 1:43 written to M. Moore notified JLS Greg Sheehan at 1:05 PM by phone call.
2:00	walk SE containment w/ Mary Hoy to discuss air flow pathway that was observed during the work.
5:30	Contact Larry and discuss meeting at floor 7 at 6:00 PM to proceed with VAV inspections. floor 7 complete at 8:15 proceed to floor 6
8:30	Fire Alarm causes evacuation of building. work terminated/postponed to Thurs PM.

Signature

Shanta

Date

9/23/09



DAILY PROJECT LOG - DATE: 9/24/09

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>6, 5</u> Room: <u>all VAV's</u>	Area: <u>above ceilings</u>	
LCD Project #	2372.02-572; SOW <u>4.0</u>	supplemental WDA	
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 _____

N/A

SUMMARY OF DAILY ACTIVITIES

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

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

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

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

Labels? _____

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

Contractor's PPE N/A

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

Contractor Air Sampling? _____ Number of Workers Sampled _____

9/24/09

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

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

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

Laboratory Name: ⊖

TIME	Activity
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7:00 - floor plans, daily log and photographs complete, scan and transfer to LCD files

10:00AM Complete files.

5:00 contact JLS and HTI to discuss evening work & arrange to meet on floor 6

5:45 onsite to perform supplemental WDA inspections on floor 6 and 5

9:00 complete work onsite HTI and LCD discuss continuing work 9/25/09

Signature Thomasa

Date 9/24/09



PROJECT LOG

DATE: 3/30/10

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor ___ Floor ___ Floor ___ Floor ___
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 3 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 3 Supp WDA</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW ___	Description: <u>Floor 6 interviews</u>	

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 PDI 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. —

Date: 3/30/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P&K

Notes

continue supp WPA 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 _____



PROJECT LOG

DATE: 4/16/10

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 <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>6</u> Floor <u>8</u> Floor <u>9</u> Floor <u>11</u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 6 Supp WDA</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>Fire Risers 11, 9, 8</u>	

CONTAINMENT INFORMATION

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

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 6 supplemental water damage assessment - core plenums + carpet
Floor 6 containment's men's & women's restrooms
Fire Riser cabinets Floors 11, 9, 8
Elevator Equipment project - check PH & M beneath elev equip rooms

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

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

Hazardous Waste Manifest? 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 2

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

TM/ & AM	Notes
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7:00 check ^{denim} above men's, women's, storage ^{mail} 6 B and ~~6C~~ ^{Storage} 6C and Janitor Room - collect samples

8:00 walk P/H elevator equip room project w/ K. Firchau to determine appropriate approach to open access for contractor = mini containment could open for inspection based on conditions - access or clean then access.

9:00 supplemental WDA continues - carpet tile (3'x3') glue down. inspect w/ HTI WF

10: Continue carpet tile investigation w/ HTI WF and JCS

11:45 break - deliver samples to lab for same day

12:45 JCS began removal in men's & women's restrooms inspect containments - observe conditions & photo doc

13:30 inspect men & women containments + photo doc discuss encasement movement w/ JCS - Quality will start Monday - WDA will continue Monday AM.

17:00 prep completed on Storage C - ready for Removal Monday 4/16, SE Stairwell

17:15 GWB Arrives Floors 9, 10, 11

18:00 Crew begins setup

19:20 Photographed interior space from ^{access} door of each containment

21:00 - 21:45 inspect opening below door on 11 & 10

19:45 inspect & photograph encapsulated upper part of access door

22:40 inspect & photograph below door on 9th floor

00:42 inspected cleared & photographed 10th & 11th floors

01:09 final encapsulative inspection on the 9th floor

01:24 GWB leaves site

Signature Thomson
L. Boyer

Date 4/16/10
4-17-10



PROJECT LOG

DATE: 4/19/10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>6</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 containments</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 6 supp WDA</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: Men's & Women's containments detail cleaning
storage 6B and 6C containment prep / containment design
6C Removal continues
supplemental WDA continues as quality moves cubicles
carpet removal underway

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

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

Hazardous Waste Manifest? No Waste Characterization? Labels? No

Location of Dumpster: Floor 1 garage SW

Comments: _____

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

Date: 4/19/10Page 2 of 2PERSONAL EXPENSES:Hotel: Per Diem: Travel: Destination: note + labFIELD SUPPLIES: PPE: Suits Gloves (pairs) Respirator filters: Misc: LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air Laboratory Name: EML P&K

Notes

- 7 Quality begins moving cubicles away from perimeter wall
 JLS begins removing carpet (no vugs) or suspect stains
 JLS continues working MEN'S + WOMEN'S RESTROOMS - cleaning
- 8 LED (C+TI) begins inspecting perimeter walls + cove base etc.
 " contact JLS regarding elevator equip project and necessary wall penetrations of core.
- 9:30 LED begins perimeter wall inspection west and south
 10:40 inspect women's - pre-encap
 11:00 inspect ~~6A~~ 6B pre-encap
 11:30 meet w/ C, TI, LS, WT discuss material removal
 13:00 inspect 6C removal
 13:30 Continue perimeter wall cove base inspection
 14:00 inspect 6B containment plan and cove base
 15:00 inspect 603 cove base + wall stains
 15:30 conclusion

Signature

Theodore

Date

4/19/10



PROJECT LOG

DATE: 4/20/10

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

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>6</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>supp WDA</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: Womens
MENS
bB
bC
JC

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

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

Hazardous Waste Manifest? No Waste Characterization? Labels? No

Location of Dumpster: Floor 1 Garage SW

Comments: _____

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

- 7 JLS Continues containment work
- 8 inspect 6B North wall plenum - photo doc
- 9 continue cove base removal interior walls
- 10 Collect samples of stains
- 11:45 CPC and delivery to lab
- 2 perform clearance testing Women's restroom
- 3 continue Cove base inspection w/ATI WF
- 4 continue cove base inspection
discuss w/ WF and CC 2" inspection openings.

Signature *Thomas*

Date 4/20/10



PROJECT LOG

DATE: 4/21/10

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

LCD REPS: _____ ; _____ ; _____ PAGE _____ OF _____

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor _____ Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
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 _____
4. Containment Entry Log? Yes _____ No _____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes _____ No _____
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: _____

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? ___
 Location of Dumpster: _____
 Comments: _____

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. _____

866 698 8454 opt 2

PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site and labFIELD SUPPLIES: PPE: Suits 3 Gloves (pairs) 3 Respirator filters: — Misc: —LAB EXPENSES: Type/No. Samples collected: Tape 9 Bulk — Air 4Laboratory Name: EML P&KNotes

- 7 JLS erects containment at SE Offices 613, 614, 615, 616 work in 6B+6C and Janitor Closet continues.
- 8 inspect above ceilings at 613-616
inspect North Quad common wall-core at stairs - 2" opening
- 9 inspect South Quad " " " at stairs " "
- 9:20 JLS schedules final visual. 6B+6C containments
- 9:30 Weekly Construction Meeting, D&S
- 10:30 Weekly BOE meeting -
main request from DC - complete draft O&M plan for HTI review and have completed by July prior to Training in August-Sept.
- 11:30 contact TUC re: Blackberry
- 11:45 JLS requests encap inspection 6B+6C - perform w/ HTI
- 12:15 inspect Janitor Room removal
- 12:40 inspect 616, 615, ~~614~~, 613 containments
- 13:20 inspect Cove base room 611 w/ HTI
- 15:30 Perform clearance testing Men's + Women's restroom

Signature _____

Date _____



PROJECT LOG

DATE: 4/22/10

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PAGE 1 OF 2

LCD REPS: TMI; _____; _____

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor _____ Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold _____ ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 6 supp WDA</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

Comments: SE PO1 and PO2 containment - prep - removal
Rooms 613, 614, 615, 616 detail cleaning (some removal)
Rooms 618, 619 and other rooms in east block - add core wall investigation
perform above ceiling inspection south-west - north-east

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

Location of Dumpster: Floor 1 SW garage

Comments: _____

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

Contractor Worker Exposure Monitoring? # Workers Sampled

On-Site Visitors: 1. McHoy 2. J. Bozley 3. _____ 4. _____

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 2 Gloves (pairs) 60 Respirator filters: — Misc: —

LAB EXPENSES: Type/No. Samples collected: Tape 8 Bulk 6 Air 5

Laboratory Name: EML P&K

Notes

7 Removal + detail cleaning continues
 Floor 14 rooms 613, 614, 615, 616
 detail cleaning continues in Janitor Room
 prep SE punchout containment #1 and #2
 prep and inspections 618, 619 and other rooms in east offices.
 above ceiling inspection continues w/HTI LS
 11:30 core walls inspect rooms at East offices.
 collect tape lifts of suspect stains and deliver to lab
 12:30 containment expansion pending data
 14 perform clearance testing storage 6B and 6C
 w/HTI SM - COC and deliver to lab PIVAM
 1600 continue above ceiling inspection w/HTI WP

SUMMARY of work in containments

JANITOR -	detail + encap
613, 614, 615, 616 + 612	detail clean (some removal)
618	removal
SE P.O. #1	prep + removal + detail
SE Po #2	prep
Storage 6B, 6C	- clearance testing, PM
Men's + Women's	- clearance - tear down

Signature Morgan

Date 4/22/10



PROJECT LOG

DATE: 4/23/10

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

LCD REPS: ML; _____; 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 <u>6</u> Floor <u>PH</u> Floor ___ Floor ___
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>7.0</u>	Description: <u>PH elevator equipment</u>	
LCD Project # -Task	2372.0 ___ -572; SOW ___	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: (612, 613, 614, 615, 616) - containment - pre clearance visual
(618, 619) - removal completed PM
NW hall + 602 partial removal + bulk sample pending
to expand containment to 602
vanitor room - clearance test

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? X Labels? NO

Location of Dumpster: 1 floor 1 SW garage

Comments: PH visual inspection on pre access

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. K. Firchau 3. J. Somerville

Date: 4/23/10Page 2 of 2PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site + labFIELD SUPPLIES: PPE: Suits 6 Gloves (pairs) 12 Respirator filters: - Misc: -LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk 1 Air 4Laboratory Name: EML P&K

Notes

- 7 Drop samples at EML
 7:30 inspect 618
 8 meet w/ Mitoy tour various containment and show photos of "interesting" growth patterns mastic related and spot stains
 9 inspect SE punchouts 1 & 2 and collect FP Bul
 10 inspect 618 & 619 final removal
 10:15 inspect 612, 613, 614, 615, 616 containment
 10:30 inspect NW hall 603 containment
 10:50 meet w/ JLS & GS re: extra chertrock + necessity for tape left samples at each stain w/ rush turnaround prior to removal of stained materials + PH inspection
 11:00 inspect core hall 603 containment collect sample of stain (VMA) to justify expansion of containment into 602 conference room.
 11:30 HTI visual of water stain in 615 at door - open investigation hole from hallway to observe reverse side of stain - NO stain
 12:00 JLS Begins mini-containment on PH elev equip.
 inspect area beneath elevator equipment room = no suspect stain
 13:30 COC and deliver samples to lab
 14:30 perform final visual SE punchout 2 w/ HTI LS
 15:00 perform final air testing janitor closet w/ HTI LS
 18:00 review bulk sample data - notify JLS + HTI re: 602 review air clearance janitor closet and issue clearance
 18:15 memo for janitor room.

Signature

Theresa

Date

4/23



PROJECT LOG

DATE: 4/24/10

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

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>6</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 Containment</u>	
LCD Project # -Task	2372.0 _____-572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____-572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

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? _____

Location of Dumpster: _____

Comments: _____

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. _____

PERSONAL EXPENSES:

Hotel: Per Diem: Travel: Destination: site + lab x 2

FIELD SUPPLIES: PPE: Suits 4 Gloves (pairs) 6 Respirator filters: - Misc: -

LAB EXPENSES: Type/No. Samples collected: Tape Bulk 6 Air 12

Laboratory Name: EML P&K

Notes

- 7 JLS continues cleaning 618, 619 (final wipe)
- " prep 602 addition and removal
- 9 Perform above ceiling inspection North Quad
- inspect removal 602-603 and NW hall Containment
- continue Above ceiling inspection North-East
- 10:40 and core hallway
- prep for testing (612, 613, 614, 615, 616) containment and
- SE PO1 containment
- 11:30 perform testing as described w/HAT LS
- 13:00 deliver samples/COC to EML P&K w/HAT
- 14:00 return to site and perform final visual for 602/603
- and NW core hall Containment - OK
- 14:30 perform clearance SE PO2 and (618/619/612) Containments
- 15:15 COC and deliver to lab for w/HAT
- 17:45 review lab report and generate clearance memo

Signature

Theodore

Date

4/24/10



PROJECT LOG

DATE: 4/26/10

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

LCD REPS: TMI ;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor _____ Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold _____ ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: containments being dismantled = (612-616) (618-69)
containment testing (602, 603, NW hall)
containment prep - remodel West Electrical Telephone

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

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

Hazardous Waste Manifest? No Waste Characterization? Labels? No

Location of Dumpster: Floor 1 SW garage

Comments: _____

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

Contractor Worker Exposure Monitoring? No # Workers Sampled _____

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

Date: 4/26/10

Page 2 of 2

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

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

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

Laboratory Name: EML P&K

Notes

- 1:30 P/u spare trap cassettes at EML P&K
discuss tentative analytical schedule w/ Brandon
- 8 contact JLS to coordinate testing for 602,603+NW hall
JLS weekly safety meeting Roseville, crew arrive at 8:30
contact HTI WF discuss sampling for 602,603+NW hall
meet at SW 9:30 to perform testing.
- 8:30 perform air clearance 602,603, NW Hall w/ HTI SM
- 9:30 samples COC and deliver to lab
meet w/ Mary Hoy and discuss project status Floor 6
- 10:30 meet w/ JLS ER and discuss West Electrical Tele Room
work - prep work begins. collect bulk sample
stained FP
- 11:30 COC and deliver samples to lab
- 12:45 JLS Containment Complete and approved for
Removal (WETE)
- 13:15 complete Supp WDA - inspect Carpet in core hall
w/ HTI SM and JLS ER NO visible issues
- 14:00 cleanup in WETE underway pre-encap inspection
to follow at 3:00 PM
- 14 meet w/ M. Hoy - discuss sample collection effort
relating to dropwall in core hall offices
- 14:15 phone call w/ M. Moore re: same topic advising
me to be prepared to discuss wall removal
at weekly construction meeting - call CC and
update - JLS may perform pit stairwell work Wed.
- 15:00 inspect WETE containment OK for testing

Signature

Theodore

Date

4/26/10



PROJECT LOG

DATE: 4/27/10

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

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>6</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 6 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: clearance testing West Elec/Tele Equip Room w/ HTI
Tear down containment and complete refinish

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

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

Hazardous Waste Manifest? _____ Waste Characterization? _____ Labels? _____

Location of Dumpster: _____

Comments: _____

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

Contractor Worker Exposure Monitoring? _____ # Workers Sampled _____

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

N/A

N/A

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 2 Respirator filters: - Misc: 2 cases tyves, 2 box gloves, Granger

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

Laboratory Name: EMU P & K

Notes

- 7 P/U Suits and gloves Granger
- K Findra on-site observing carpet installation.
- 8 meet w/ JIS ER discuss painting stained fireproofing - tentative schedule modified from 10 AM today to afternoon also discuss tentative testing of W. ETE containment late PM (3:00)
- 9:30 contact M. Hoy discuss today's activities.
- 10:00 contact G. Sheehan - discuss PH stairwell tentative schedule - may begin Weds PM depending on availability of scaffold contractor - GS will keep us informed.
- 12:00 JIS preps for paint stained FP Notify HTI WF
- 12:30 Begin painting/markung stained FP
- 15:15 complete painting of FP and GB stains above ceilings as identified and previously sampled & determined to be natural trapping
- 15:30 arrange to perform clearance testing W ETE w/ JIS + HTI

Signature *Theom for*

Date 4/27/10



PROJECT LOG

DATE: 4/30/10

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

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day _____ Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>1</u> Floor <u>6</u> Floor <u>7</u> Floor <u>8</u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>Floor 1 SE Hall</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>Five Risers b, 7, 8</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob Prep Removal Waste Load Out Detail Clean Encapsulation Clearance Testing _____ Tear Down _____
 Visual Inspections: Pre-Abatement Pre-Encapsulation Pre-Clearance Post Tear Down _____
 Comments: Mobilize for Floor 1 SE Hall cov base work and Fire Riser Cabinets

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

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. _____

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape — Bulk — Air 8 (5/1/10)

Laboratory Name: EML P & K

Notes

1800 Meet w/ JLS & HTI - begin inspection of Floor 1 hallway SE - remove
 cove base entire area where floor will be repaired. Spotty
 VMG in all sections from ramp to restrooms on both sides of hall.
 No work this evening. JLS will need more crews to address.

19:30 Move to Fire Riser Cabinets Floors 6, 7, 8 ready to start

20:30 Floor 7 encap complete above cabinet door - inspection OK

20:45 Encap Floor 8 begins

20:54 Encap Complete Floor 8 above cabinet door - inspection OK

20:55 Encap Floor 6 begins above cabinet door - inspection OK

21:03 Encap Complete Floor 6 - inspection OK

Install poly underway all 3 containments

21:30 Lunch Break

22:00 Removal begins all 3 floors

23:40 Floor 6 ready for removal/detail visual pre encap = OK

23:58 " " " post encap visual = OK

00:05 Floor 7 ready for removal/detail visual pre encap = OK

00:15 Floor 8 ready for removal/detail visual pre encap = OK

00:45 Floor 7 ready for post encap inspection = OK

01:07 Floor 8 ready for post encap inspection = OK

Wes F. called re: testing Saturday AM 11:00 AM

5-1-10 11-5pm clearance testing, coc, lab and memo.

Signature Theomda

Date 4/30/10
5/1/10

Appendix C
Laboratory Reports