Appendix B
Daily Logs

LaCroix Davis

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

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: 7 6 14 **Room:**	**Area:** SE containment	
LCD Project #	**2372.03-572; SOW** 5.0 / 4.0	FLOOR 7 and 6 VAV's	
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____

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

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 N/A 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____

LaCroix Davis Project LOG
DATE: 9/23/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

TIME	Activity
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 8:45 proceed to floor 6
8:30	Fire Alarm causes evacuation of building. work terminated / postponed to Thurs PM.

Signature Thomas

Date 9/23/09

LaCroix Davis LLC Building & Environmental Forensics	**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 ✓ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1 Floor 6 Floor 7 Floor 8
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 SE Hall	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Fire Risers 6,7,8	
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? 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: Mobilize for Floor 1 SE Hall cove 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. ___

LaCroix Davis Project LOG
Date: 4/30/10 and clearance 5/1/10

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

18:00 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 Theonda Date 4/30/10
5/1/10

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LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 06-23-10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
TEL 925-299-1140 FAX 925-299-1185
LCD REPS: EPM ; TMI ; AAM **PAGE** 1 **OF** 2

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary: Mobilization & Containment install, continue above-ceiling inspection, Demo WB & Fixtures
Perform supplemental WDA (TMI + AAM) above ceilings and coveb base

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

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

Hazardous Waste Manifest? NA Waste Characterization? NA Labels? NA

Location of Dumpster: Floor 1 SW Garage

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

Respirator: Half Face ✓ Full Face ✓ PAPR ____ Supplied Air ____

Contractor Worker Exposure Monitoring? NA # Workers Sampled 0

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

LaCroix Davis Project LOG
Date: 06-23-10

PERSONAL EXPENSES: Mileage: _____ Parking: _____

Hotel: _____ Per Diem: _____ Travel: _____ Destination: 4th/O Sts, Lab, Sacto

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

LAB EXPENSES: Type/No. Samples collected: Tape 8 Bulk 4 Air _____

Laboratory Name: EM Lab P&K

Notes

07:30 Arrive onsite: JLS installing containments on Janitor closet, Men's Restroom, and Women's RR.

09:00 Enter JC to observe removal, collected 3 TL Samples in sink area (Wall behind Coving, W Wall 2° layer WB, Metal Flashing NNE Corner). 09:55 Exit Containment

10:10 Enter Men's RR - Black growth @ P-Trap below S. Sink @ E wall, Water stains ~4' @ seam W above sinks, growth on sink cabinet. Exit Containment 10:20

10:30 Enter Women's RR - H_2O stains in SW Corner WB, growth on N WB sink, H_2O stains bottom edge of WB @ floor inside N Vertical Enclosure next to sink. Exit 10:50

10:55 Break for Lunch

11:50 Resume Containment Observations in Women's RR. 12:00 Enter WRR 12:09 Exit Still cutting cabinets & bagging debris - no drywall removal yet

12:12 Enter JC - Some dark stains on floor mastic by sink - removing flooring Exit 12:2

12:26 Enter Men's RR - VMG on E wall floor to ceiling ~2.5' from N. Alcove behind Drinking Fountain. VMG inside DW alcove floor - ~4' E wall & floor to ceiling in NE Corner near drain pipe & N wall 1° layer behind D.F. Exit Men's RR 12:58

13:07 Enter WRR - VMG W wall btwn N & Middle Sink & N of N sink from floor to ~2' Above floor level. Cleaning up debris & drywall. Exit 13:22

13:27 Enter MRR - VMG in alcove behind DF on N & E Sides to ceiling - 1° layer removed & stains/VMG on 2° so need to clean & encap. Exit 14:02 Water stains @ floor on WB of W wall inside DF alcove 2 middle sections

14:38 Enter WRR - Observe removal of 1° WB in ENE Corner mid-N. corner VMG on 2° WB will need clean/Encap. WB behind Sinks & SW ceiling removed.

15:25 Enter MRR to collect tape lift Sample 2732-623-FFT24 from bottom edge of W interior wall in Space behind DF. Exit 15:35

15:45 Complete documentation & COC, review plans for tomorrow & schedule.

15:55 Depart Site

Signature _____ Date 6/23/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 6/24/10

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

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

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob___ Prep___ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement ✓ Pre-Encapsulation____ Pre-Clearance____ Post Tear Down____

Summary: Continue Above Ceiling WB removal in JC & WRR, also Drinking Fountain Alcove N side MRR. observe cove base removal in core + columns except areas to be contained.
Continue Supplemental WDA - cove base and above ceilings

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

Packaging: Single 6 Mil____ Double 6 Mil ✓ Barrels____ Boxes____ Burrito Wrap____ Other____

Hazardous Waste Manifest? NA Waste Characterization? NA Labels? NA

Location of Dumpster: First Floor Parking Garage

Additional Worker PPE: Disposable Suit ✓ Gloves ✓ Eye Protection____ Steel Toe____ Hard Hat____ Chem Apron____

Respirator: Half Face ✓ Full Face ✓ PAPR ____ Supplied Air____

Contractor Worker Exposure Monitoring? NO # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 6/24/10

PERSONAL EXPENSES: Mileage ✓ 21 Parking: ✓

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

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

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

Laboratory Name: EML

Notes

7:00 Onsite BOE FL 7, review daily plan & Sample Results w/ JLS/HTI
07:50 Enter JC for Cleaning evaluation & above-ceiling demo - JLS/LCD
HTI agreed to remove W wall & N wall above ceiling WB w/ staining. Exit 8:04
8:36 Enter Men's RR - Changed Respirator cartridges before entry, Some Light stains remain on 1° WB S. of area removed in WW corner above ceiling, 2° WB VMG will need clean/Encap w/ 1° WB not removable behind piping. JLS cleaning piping & area behind sinks Exit 8:58
09:00 Begin observation of Coving removal @ NE corner of Core
09:10 Collect Sample 2732-624-F7T25 @ WSW corner of Storage 70 drinking fountain alcove @ floor level of Stain on WB behind Coving. Complete Core areas outside of proposed containments/Storage
09:28 Continue Coving removal from Columns: N-21, N-22, M22, L22
09:55 Enter JC to photograph removal above ceiling - W wall, SSW corner of Ceiling, NW Wall corner 1° WB removed - VMG on 2° WB on walls. JLS loading out debris + initiating cleaning for Encap. Exit 10:03
1:15 Enter Men's RR - JLS cleaning DF alcove & 2° WB behind sink - will perform above ceiling work after finishing DF area. Exit Men's RR 10:48
1:00 EPM Depart site.
11:40 JLS continues removing carpet and cleaning containment
1200 continue HEPA assessment corridors and above ceilings
14:20 perform pre-encap visual women's - finish wiping ducts/ceiling and OK to encap
14:35 pre abatement visual expanded Men's + TC + hall containment

Signature [signature] / [signature] Date 6/24/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 6/25/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** KTI ; _____ ; _____ **PAGE** 1 **OF** ___

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day X Swing X Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 7 Floor 1 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Fl 1 cafe	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary: AM: Most of JLS workers are in Mens RR, final activities are in JC & WRR, with load out from MRR.
- pre-Clearance in JC & WRR (post-encap) visuals performed
- Removal above ceiling in Hall containment, with load out
- pre encap & pre-clearance visuals performed in MRR
- mobalize fl.1 containment

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

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

Hazardous Waste Manifest? NA Waste Characterization? NA Labels? NA

Location of Dumpster: First floor parking garage

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

Respirator: Half Face ✓ Full Face ✓ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring? No # Workers Sampled —

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

LaCroix Davis Project LOG
Date: 6/25/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7:00 - Arrive on site, meet w/ JLS & HTI.
- JLS is final cleaning in Womens RR & JC containments
In WRR - JLS wipes surfaces one last time, and encap in JC & WR
- Mens RR removal continues in expanded area.
8:00 Post-encap visual in WRR, HTI advises further encap, which is performed. Document satisfactory conditions
8:30 Post-encap visual in JC, HTI advises further encap, which is performed. Document satisfactory conditions.
- Work continues in Mens RR, and set up for Hall Containment.
10:00 WRR & Janitor closet are finished w/ final cleaning → after encap, JLS hepa vac'd & wiped down remaining are
12:15pm Removal & detail cleaning complete in Men's RR, approve for spray of encap., document conditions
1:00 Work begins in hall Containment above Ceiling.
1:45 Men's RR inspected post-encap, document conditions
2:10 Hallway removal finished above ceiling for outer wall.
- Mens RR additional encap (inside isolated area above ceiling - NW
- Document conditions before removal of further contaminated materials in Hallway Containment.
3:30 - Leave site
6:00 Arrive on site, F.I.I by cafe. JLS is prepping for work [redacted] by building ↑ containment.

Signature _____ Date 6/25/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 6/26/10

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

LCD REPS: TM I; ____; ____ **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 7 Floor ____ Floor 1 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ____ LBP ____
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 7 Containments	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Cafe NE	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Number of Containments: 5 Locations: a) M b) W c) JC d) 707 e) 7C f) ____ g) ____
2. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
3. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
4. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____.
5. Containment Entry Log? Yes ✓ No ____
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____.
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
8. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Unoccupied Space ____ Exterior ____
9. Security: Owner ____ Contractor ____ Private ____ 24 hour ____ Secure Building ____
10. Occupied Floor ____ Vacant Floor ____

SUMMARY OF ACTIVITIES

Mob/DeMob ____ Prep ____ Removal ✓ d,e Waste Load Out ✓ d+e Detail Clean ____ d+e Encapsulation ____ Clearance Testing ____ Tear Down ____

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

Summary: a,b,c clearance testing pending - Monday AM
d- North wall base to 1' removed
e- 7C E+W removed as necessary ≈ 2' past mold on 2nd layer
e- North Hallway - south wall removed ≈ 2' past mold on 2nd layer

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

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

Hazardous Waste Manifest? ____ Waste Characterization? ____ Labels? ____

Location of Dumpster: ____

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

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

Contractor Worker Exposure Monitoring? ____ # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 6/26

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 4 Gloves (pairs) 4 Respirator filters: 2 Misc: 0

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

Laboratory Name: EML P&K

Notes

JLG begins at 7:30
8:00 inspect 707 remove bottom 1' of wall (North)
8:15 inspect North Hall TC - remove walls per protocol
9:00 meet w/ Greg S. discuss status of work and Floor & rolled carpet topic -
9:30 inspect continued demolition in N Hall/707 per protocol
10:30 detail cleaning begins TC + N. Hall + 707
discuss NE water fountain (moderate) spores stachy growth in vicinity - contain? is brought up - may indicate higher likelihood of growth.

14:00 perform clearance testing (12 hours scrub time) Floor / Cafe NE Containment
15:00 COC and deliver to lab
15:30 inspect Floor / Room 135 ~~Containment~~ Printing stains - determine if conditions are as expected w/ HT LS

Signature [signature] Date 6/26/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 06-27-10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** EPM ; TMI ; _____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 7 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 05	**Description:** Containments	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary: 1) Cleaning 7C/North Hallway for encap 2) Extend containment for N Wall Men's RR & demo tiled section of N+E walls @ entryway to MRR. 3) Encap 7C and North Hallway 4) Demo bottom 12" MRR N Wall 4) Ted Collecting air samples.

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

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

Hazardous Waste Manifest? NA Waste Characterization? NA Labels? NA

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face ✓ Full Face ✓ PAPR ____ Supplied Air ____

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 06-27-10

PERSONAL EXPENSES: Mileage!

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

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

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

Laboratory Name: _____

Notes

07:10 Arrive onsite - Some (2) JLS ee's opening storage container to get tools, waiting for rest of crew. Ted collecting clearance samples

07:30 Meet Ted Lee, Chris w/ HTI & review workplan - Focus on MRR Hallway

08:10 Enter Storage 7C/N. Hallway Containment - JLS cleaning above ceiling and Hallway, prep for pre-encap inspection. Exit Containment 9:02

09:10 Observe installation of containment on MRR interior wall prior to demo. Continued cleaning in 7C/N. Hallway

10:10 Enter 7C/NH - take photos & complete pre-encap inspection above ceiling/Hallway/7C. Demo MRR bottom N wall - VMG on deck

10:20 Begin Encapsulation 7C/Hallway, debris removal MRR. Break & lo[illegible]

11:17 Complete photos of Encap areas & break for lunch

12:15 Enter 7C/NH - observe final cleaning post-encap, cleaning of bottom area MRR N. wall, sealing cracks & holes w/ expanding foam, touch up w/ encap. VMG removed on MRR N wall & cleaning complete w/ tape & plastic sheeting to cover wall cavity between studs @ MRR. Exit Containment 13:12 -

Mt Discuss day's activities w/ Chris Sweat of HTI, schedule w/ Efrain of JLS for add'l work.

14:05 Enter 7C/NH Containment - inspect sealing of cracks & holes w/ foam & tape (JLS ran out of expanding foam so used Painter's Tape to cover remaining cracks & screw holes. JLS doing final cleaning prior to clearance sampling. Exit Containment 14:45

Clean up equipment, review day's work w/ Chris Sweat, clean respirator

15:10 Depart Site

Signature _____ Date 6/27/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 6/28/10

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LCD REPS: EPM ; ; **PAGE** 1 **OF**

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

CONTAINMENT INFORMATION

1. Number of Containments: 5 Locations: a) SEP02 J18 b) SEP01 K17 c) 7A d) 7B e) NWP02 022 f) ___ g) ___
2. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
3. Type of Decon: Shower ___ 2-Stage ✓ 1Stage ___ Drop Sheet W/Vacuum ___ None ___
4. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ___ No ___ Adequate Pressure? Yes ___ No ___.
5. Containment Entry Log? Yes ✓ No ___
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___.
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
8. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Unoccupied Space ✓ Exterior ___
9. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓
10. Occupied Floor ___ Vacant Floor ✓

SUMMARY OF ACTIVITIES

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

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

Summary: ① Install 5 new containments - J18, K17, 7A, 7B, 022. ② Clearance testing 707 & 7C/NHall. ③ SE Punchout 1, SE Punchout 2, NW corner 022, P.O. 7A and NE Drinking fountain Removal & Detail cleaning complete. 4) 7B demo & cleaning, need add'l demo on N Wall @ floor in corners. 5) Encap in 7A.
perform clearance testing NorthHall/7C and 707 containments obtain clearance (Men's) women's and janitor rooms | reclean men's 6/29

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

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

Hazardous Waste Manifest? NA Waste Characterization? NA Labels? NA

Location of Dumpster: First Floor Garage

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

Respirator: Half Face ✓ Full Face ✓ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 6-28-10

PERSONAL EXPENSES: Parking: $6.00 Mileage: 43mi

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Lab-Site lab

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

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

Laboratory Name: EML PGK

Notes

07:05 Arrive onsite, JLS making for new containments. Meet w/ Efrain to review day's plan - Install Containments: SE corner E Wall BSE Corner, SE Corner S Wall K17 corner, Storage 7A, Storage 7B, NW Corner W wall @ 022. HTI Reps - Larry, Syed, Rich.
08:00 Monitoring Installation of 5 Containments
08:35 7B PRE-Abate Inspection - ceiling vents not covered, asked JLS to cover them which they did, critical barriers & NPE okay
08:50 Begin core base removal in 7B - WB screw heads on E & S walls have some rust & oily stains - Collected 1 Sample 2732-628-F7T from West wall. Also Sample 2732-628-F7T from ENE WB @ core base w/ VMG. Begin demo above ceiling & behind base board - will remove bottom 1 foot E & W walls then re-evaluate 9:24 ex
9:30 Ted complete pre-Abate info on 7A & JLS proceed w/ demo
9:55 Enter 7B to observe demo above ceiling - VMG on E & W walls to w/in 6" of corner on N side & 12' clear on S Side, removed 1° WB from ceiling to bottom of Fire Proofing. Exit for Lunch 11:10
12:00 NE Drinking fountain containment set & begin demo - Ted inspection
12:05 Enter 7B - VMG W wall N→S. from floor to ~12" removed 1° WB & to first stud on S wall in SW corner. E wall removed N→S to 24" Above floor w VMG near floor to ~12" in spots to 5' from S. Wall. Exit 7B 12:50.
13:10 Enter 022 - Take photos post-demo & pre-encap, metal surfaces sanded & cleaned, insulation re-installed & taped. Exit 13:33 Download Photos
14:00 Enter 7A - Collect PRE-Encap photos - okay to encap. Exit 14:08
14:10 Enter J18 - Collect PRE-Encap photos - okay. Exit 14:18.
14:30 Clean Respirator, Download photos 14:58 Depart Site
15:00 Perform clearance testing 707 and 7C/North Hall

Signature [illegible] Date 6/28/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 6/29/10

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

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

CONTAINMENT INFORMATION

1. Number of Containments: 13 Locations: a) 7B b) WETE c) EETE d) ___ e) ___ f) ___ g) ___
2. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
3. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
4. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___.
5. Containment Entry Log? Yes ✓ No ___
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___.
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
8. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Unoccupied Space ✓ Exterior ___
9. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓
10. Occupied Floor ___ Vacant Floor ✓

SUMMARY OF ACTIVITIES

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

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

Summary: post encap air scrub · 7A; SEP01; SEP02; NWP02
detail cleaning 7B
prep begins East and West Elec/Tele Equip Rm EETE & WETE
reclean Men's room surfaces -
finish above ceiling inspections at columns around core w/ HTI

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

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

Respirator: Half Face ✓ Full Face ✓ PAPR ___ Supplied Air ___

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 6/29/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P&K

Notes

7:00 JLS dismantles Women's & Janitor's Rooms containments to begin reconstruction
meet w/ ER & LS to discuss work plan -
- prep W ETE and E ETE ; Reclean Men's ; Detail clean 7B
- perform clearance testing SE P01 & SE P02 ; NW P02 & 7A

schedule above ceiling inspection around core w/ HTI
8:00 JLS removes at N & S of 7B 2' from E + W walls
8:20 perform above ceiling inspection around core at columns
8:45 inspect progress 7B removal complete - detail cleaning begins
9:50 pre encap inspection storage 7B OK to Encap.
10:00 prep E and W ETE continues to 12:00 OK start cleaning
12:00 JLS suits up for detail cleaning in E & W ETE's
12: Men's containment dismantled - clearance received -
JLS and Brice reconstructing Janitor, Women's & Men's Rooms.
13:00 pre encap visual W + E ETE OK
13:30 final visual 7B - OK test 6/30 with E+W ETE's
14:00 perform clearance testing w/ HTI
- SE P01
- SE P02
- NW P02
- NE Fountain
- 7A

15:15 COC and deliver to lab

Signature _____ Date _____

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG DATE: 06/30/10

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LCD REPS: TML ; KTL ; EPM PAGE ___ OF ___

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

CONTAINMENT INFORMATION

1. Number of Containments: 13 Locations: a) ~~WETE~~ 7 b) WETE 7 c) 7B 7 d) ___ e) ___ f) ___ g) ___
2. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
3. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
4. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___.
5. Containment Entry Log? Yes ✓ No ___
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___.
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
8. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Unoccupied Space ✓ Exterior ___
9. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓
10. Occupied Floor ___ Vacant Floor ✓

SUMMARY OF ACTIVITIES

Mob/DeMob___ Prep___ Removal___ Waste Load Out___ Detail Clean___ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement___ Pre-Encapsulation___ Pre-Clearance___ Post Tear Down___

Summary: 7-3 perform Floor 7 containments clearances 3@
3-11 perform Floor 8 supp WDA core plenums and carpet

Waste Generated: Hazardous ___ Non-Hazardous/Construction Debris___ Adequately Wet___ Waste Load-Out? ___

Packaging: Single 6 Mil___ Double 6 Mil ___ Barrels___ Boxes___ Burrito Wrap___ Other___

Hazardous Waste Manifest? ___ Waste Characterization? ___ Labels? ___

Location of Dumpster: Floor 1 SW

Additional Worker PPE: Disposable Suit___ Gloves ___ Eye Protection___ Steel Toe___ Hard Hat___ Chem Apron___

Respirator: Half Face ___ Full Face ___ PAPR ___ Supplied Air___ N/A

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

LaCroix Davis Project LOG
Date: 6/30/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 4 Gloves (pairs) 20 Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape 46 Bulk 1 Air 6

Laboratory Name: EML P&K

Notes

1 Dismantle 5 containments Floor 7
8 Observe Painting Fireproofing Floor 7
11 Complete Painting except SE P.O containments at K17 & J18.
paint when containments are completed / dismantled
14 perform clearance testing
East Elec/Tele Equip Room
West Elec/Tele Equip Room
Storage 7B
15 begin Floor 8 supp WDA w/ EPM, KTI, TMI
EPM carpet inspections & sampling North ½ (+ West)
TMI carpet inspections & sampling South ½ (+ East)
21 complete inspections and
23 sample COC and delivery to lab

Signature Theo Mace

Date 6/30/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 6/30/10

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LCD REPS: TML; CC; ____ **PAGE** 1 **OF** 2

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

CONTAINMENT INFORMATION

1. Number of Containments: 13 Locations: a) EETE b) WETE c) 7D d) ____ e) ____ f) ____ g) ____
2. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
3. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
4. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____.
5. Containment Entry Log? Yes ✓ No ____
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____.
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
8. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Unoccupied Space ✓ Exterior ____
9. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓
10. Occupied Floor ____ Vacant Floor ✓

SUMMARY OF ACTIVITIES

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

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

Summary: Tear down 5 containments
inspect/observe encap
perform clearance testing 3 containments

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

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

Hazardous Waste Manifest? No Waste Characterization? No Labels? ____

Location of Dumpster: F1 SW garage area

N/A Additional Worker PPE: Disposable Suit ____ Gloves ____ Eye Protection ____ Steel Toe ____ Hard Hat ____ Chem Apron ____

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 6/30/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: ____

Notes

7 JLS dismantles 2 containments
5 containments are pending lab results
3 containments will be tested this afternoon
8:30 JLS preps to paint stains above ceiling son fireproof and gypboard.
10:30 paint completed except SE PO - pending clearance and removal of containments

13:00 JLS reclean SE PO1 containment
14:20 perform clearance testing 7B and W+E ETE's
15:00 - Begin Floor 8 Supp WDA

Signature ____ Date ____

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 07/01/10

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LCD REPS: TMI ; AAM ; KTI (C.C.) **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 7 Floor 8 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 8 supp WDA	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 7 containments	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Number of Containments: 13 Locations: a) 7 SEPOI retest b) ____ c) ____ d) ____ e) ____ f) ____ g) ____
2. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
3. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
4. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____.
5. Containment Entry Log? Yes ✓ No ____
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____.
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
8. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Unoccupied Space ✓ Exterior ____
9. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓
10. Occupied Floor ____ Vacant Floor ✓

SUMMARY OF ACTIVITIES

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

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

Summary: retest SEPOI Floor 7
supp WDA Floor 8 coveebase and above ceilings - office areas

KTI 8 F8 WDA
2 F7 SEPOI retest

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

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

Hazardous Waste Manifest? ____ Waste Characterization? ____ Labels? ____

Location of Dumpster: ____

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

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

Contractor Worker Exposure Monitoring? ____ # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 2/1/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P&K

Notes

7 supp WDA continues - cove base
11:15 break
12:00 Supp WDA continues cove base and above ceilings

Signature _____ Date _____