

Appendix B
Daily Logs



DAILY PROJECT LOG - DATE: 9-11-09

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

PAGE 1 OF 2

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

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 _____; End of Shift _____
- Containment and Decon Clean at End of Shift? (if no explain) _____
- Containment Smoke Tested by Contractor? No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space

SUMMARY OF DAILY ACTIVITIES

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

Type of Waste Generated: Hazardous _____ Non-Hazardous Adequately Wet _____ Manifest _____
 Waste Load-Out? Hazardous Waste Manifest? No
 Packaging: Bags, Double 6 Mil Barrels _____ Boxes _____ Burrito Wrap _____ Other _____
 Labels? No
 Visual Inspections: Pre-abatement Pre-clearance Comments _____

Contractor's PPE Tyvek, Respirator, Gloves
 On-Site Visitors: 1. _____ 2. _____ 3. _____ 4. _____
 Contractor Air Sampling? No Number of Workers Sampled 0

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: Test America / EML P & K Sacramento

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

Signature

[Handwritten Signature]

Date

9/11/09



DAILY PROJECT LOG - DATE: 9/12/09

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 LAFAYETTE, CA 94549
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	<u>Day</u>
Project	California State Board of Equalization	Number of Workers	<u>0</u>
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>3,8,9,10</u> Room: <u>Janitor Rooms</u> Area: <u>above ceiling</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? yes, current stickers
- Negative Air Exhaust Location: Window _____ Smoke Shaft _____ Stairs _____ Unoccupied Space _____

SUMMARY OF DAILY ACTIVITIES

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

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

Waste Load-Out? No Hazardous Waste Manifest? No

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

Labels? _____

Visual Inspections: Pre-abatement _____ Pre-clearance Comments completed 9/11/09 PM

Contractor's PPE N/A

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

Contractor Air Sampling? NO Number of Workers Sampled 0

DATE: 9/12/09

PERSONAL EXPENSES:Hotel: (Y or N?) Y Name of Hotel: QIPer Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: site & labFIELD SUPPLIES: PPE: Suits? 4 Gloves (pairs)? 4 Respirator filters: 0LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____Laboratory Name: EML P & K

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

Note: NAM hose - disconnected overnight in floor 10 containment.
When re-connected, pressure increases from < 0.020 to > 0.020

Signature

Thom Ice / Kevin Ice

Date

9/12/09



DAILY PROJECT LOG - DATE: 9/22/09

LACROIX DAVIS LLC
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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	0
Location	450 N Street, Sacramento CA Floors 9 and 8 VAV's	Compound(s) of Concern	Mold
	Floors: <u>14</u> Room: <u>SE</u>	Area: <u>SE Containment</u>	
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 _____ 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

Containment Recleaned 9/21/09 12-3:00 PM

SUMMARY OF DAILY ACTIVITIES

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

All retest Floor 14 SE Containment.
PM perform Supplemental (VAV inspection) WDA. Floor 9 & 8

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

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

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

Labels? N/A

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

Contractor's PPE N/A

On-Site Visitors: 1. N/A 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: Site and lab

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

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

Laboratory Name: EML P&K

TIME	Activity
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14:30 Final clearance air sampling retest - Floor 14 SE

2372-922-A01	Building exterior East	15:05
2372-922-A02	Ambient Floor 14 SE	15:18
2372-922-A03	SE Containment N	15:30
2372-922-A04	SE Containment Center	15:42
2372-922-A05	SE Containment W	15:47
2372-922-A06	Building exterior East	15:58

Containment very clean visually
Chain of custody and deliver samples to lab.
Floor 9 & 8 VAV supplemental WDA

17:30 contact JLS and HTI
photo documentation and visual observations
floor 9 and 8 to 21:00
JLS preps each location prior to opening ceiling. HTI and LCD observe conditions.
JLS cleans area, removes poly.
Some VAV's are not marked and multiple procedures are necessary to locate the VAV's.
21:00 leave site.

Signature Thomas

Date 9/22/09



DAILY PROJECT LOG - DATE: 10/16/09

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 LAFAYETTE, CA 94549
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	AM/PM <u>10:00 to</u>
Project	California State Board of Equalization	Number of Workers	<u>2</u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: <u>11, 10 and 2</u> , Room: <u>general + 210</u>	Area:	<u>perimeter leaks</u>
LCD Project #	2372.02-572; SOW <u>1.0</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 _____

Inspect Floor 2 Room 210, Floor 8 SE at cube 69(N), Floor 10 at SE cube 006 and Floor 11 at NE(N-18, sawtooth (N-18) and East wall (L-18) cube 46, south wall at cubes 3, 4 and 11 -

SUMMARY OF DAILY ACTIVITIES

Removal _____ Contractor Assist _____ (If removal, state type of material, quantities, and removal method) _____
install air blowers in 4 locations to dry wall materials

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 _____

NA

PERSONAL EXPENSES:

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

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: _____

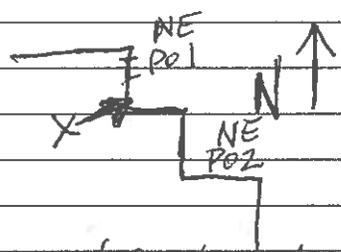
TIME	Activity
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Floor 2 Room 210 east window and column enclosure
 No VMG base is loose, CT at column enclosure is
 wet 2'x1' GB Wall is wet per Delmhorst B2100. >1.0%
 (2-7%)

Floor 8 SE corner at cube 009 column J-18 No VMG
 Ceiling tile already replaced moisture >0.5 < 1.0%
 (marginal zone)

Floor 10 SE corner at cube 006 column J-18 moisture >1.0%

Floor 11 NE Sawtooth (N-18 vicinity) near cube 140
 moisture at vinyl base 0.6%
 moisture at 2' above floor 0.8%



Floor 11 inaccessible locations due to cubicle dividers
 at perimeter wall (all locations have column)

- cube 46
- cube 3
- cube 4
- cube 11

6:00 PM Install air movers (snails) at each location (JLS)

7:00 PM complete - plan to collect at 5:00 PM Monday
 and retest moisture content.

Signature Thomson

Date 10/16/09



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

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 encircle 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: 4/30/10

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



PROJECT LOG

DATE: 06/30/10

LACROIX DAVIS LLC
 3685 MT. DIABLO BLVD. SUITE 210
 LAFAYETTE, CA 94549
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LCD REPS: TMI; RTI; EPM PAGE OF

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>7</u> Floor <u>8</u> Floor <u> </u> Floor <u> </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 7 containments</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 8 supp WDA</u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	

CONTAINMENT INFORMATION

- Number of Containments: 13 Locations: a) 7 b) 7 c) 7B d) e) f) g)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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 @
3-11 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.

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

- 7 Dismantle 5 containments Floor 7
- 8 Observe Painting & prep work 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 1/2 (+ West)
TMI carpet inspections & sampling South 1/2 (+ East)
- 21 complete inspections and
- 23 sample COC and delivery to lab

Signature

J. Comolce

Date

6/30/10



PROJECT LOG

DATE: 6/30/10

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LCD REPS: EPM ; KGE ; TMI PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday ___
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</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 UOA - Carpets</u>	
LCD Project # -Task	2372.0 ___ -572; SOW ___	Description: _____	
LCD Project # -Task	2372.0 ___ -572; SOW ___	Description: _____	

CONTAINMENT INFORMATION

- Number of Containments: 2 Locations: a) N 1/2 Carpet b) S 1/2 Carpet c) ___ d) ___ e) ___ f) ___ g) ___
- Type of Containment: NPE ___ Mini Barrier Tape ___ Minor Procedures ___ N/A ___
- Type of Decon: Shower ___ 2-Stage ___ 1Stage Drop Sheet W/Vacuum ___ None ~~None~~ EPM
- 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 ___ Shaft ___ Stairs ___ Unoccupied Space Exterior ___
- Security: Owner Contractor ___ Private ___ 24 hour Secure Building
- 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) Supplemental Water Damage Assessment for rolled Carpet F28

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

Packaging: Single 6 Mil ___ Double 6 Mil ___ Barrels ___ Boxes ___ Burrito Wrap ___ Other None

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

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 None

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

PERSONAL EXPENSES: Mileage: 40 mi

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

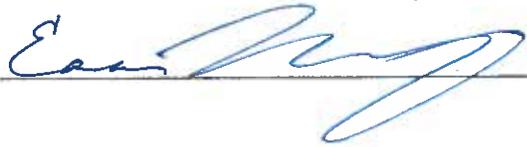
FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) 7 Respirator filters: _____ Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape 14-EPM Bulk _____ Air _____

Laboratory Name: EMU P&K

Notes

- 5:05 Arrive onsite - JLS moving equipment to begin Floor 8, review plan & schedule w/ Ted Ice/HTI/JLS - EPM complete WDA on N 1/2 of Carpet, Ted completes S 1/2 carpet, Kevin complete core WDA, HTI Staff: Larry, Syed, Wes.
- 16:06 G-1 @ N Popout - Sample 2372-630-F8C01 tape lift white/gray powder
- 16:28 G-2 @ Cube 128 - Sample ... -F8C02 white powder + black spots, mastic
- 16:50 G-2 Btw 130/133 - Sample C03, no mastic, crack in floor
- 16:59 G-3 Cube 137 - no mastic, no VMG - no sample
- 17:10 G-4 Cube 123 - no mastic, dark brown spots on CC sealer - Sample C04
- 17:20 G-5 Cube 118 - no mastic, no VMG, no sample
- 17:30 G-6 Hallway NW cube 117 near column - no mastic, no VMG, no sample
- 17:42 G-12 Cube 090 - no mastic, no VMG, no sample
- 17:51 G-11 Entry to Women's RR/SW of Cube 106 - no mastic, white powder - Sample C05
- 18:05 G-10 Conf Room 805 - no mastic, white powder stains - Sample C06
- 18:15 ~~Break~~ Break for lunch/dinner Return 19:30
- 19:40 G-9 Hallway NW of cubicle 162 - no mastic, white powder over crack - Sample C07
- 19:49 G-8 Hallway @ Men's RR & Cube 169 - no mastic, white powder - Sample C08
- 20:05 G-7 S of punchout btwn Cube 152/153 - no mastic, white powder - Sample C09
- 20:20 G-13 Cubicle 9 - white powder & gray spots over crack - Sample C10
- 20:31 G-14 Hallway @ ETE & Cube 8 - white powder over metal trench cover - Sample C11
- 20:43 G-8 W of stairwell @ cube 170 - no mastic, white powder - Sample C12
- 20:55 G-9 Hallway W of entry to 8C - no mastic, white powder - Sample C13
- 21:10 G-10 Hallway @ N elevator entry - gray/white powder on mastic - Sample C14
- 22:15 Clean up equipment and complete COC for samples, depart site

Signature 

Date 6/30/10



PROJECT LOG

DATE: 07/01/10

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

LCD REPS: TMI; AAM; CTI ^{CO.} PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>7</u> Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 8 supp WDA</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 7 containment</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

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

KTL 8 F8 WDA
2 F7 SEPOL 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

Page 2 of 2

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 - cone base

11:15 break

12:00 Supp WDA continues cone base and above ceilings

Signature _____

Date _____



PROJECT LOG

DATE: 7/2/10

LACROIX DAVIS LLC
 3685 MT. DIABLO BLVD. SUITE 210
 LAFAYETTE, CA 94549
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LCD REPS: ELM ; TMS ; KGT PAGE 1 OF 4

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Containment</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

- Number of Containments: 2 Locations: a) Fr. Elev. b) SE Hall c) d) e) f) g)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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 Containment in South Core Hallway @ Freight Elevator and SE Core Hallway Room 8A, 8B, JC, 808, 809

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? NA # Workers Sampled 0

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

PERSONAL EXPENSES: Mileage: 40 mi Parking: 6⁰⁰

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

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

LAB EXPENSES: Type/No. Samples collected: Tape 2-EPM Bulk _____ Air _____

Laboratory Name: EML PEK

Notes

- 17:05 Arrive Onsite - JLS moving & installing containments, Ted & Kevin Ice completing WOA above ceiling (3 hours)
- 08:38 Enter Fr. Elevator containment to observe carpet removal. Small VMG & water stain on WB behind coring ~5' E of elevator - collect Sample F8T32 @ 08:58. Exit Containment 9:00 & discuss w/ Larry of HTI & Greg of JLS how to proceed. Decide to remove top layer of WB surrounding the spot.
- 19:20 Enter Fr. Elev. Containment - JLS removed WB on all sides of VMG spot @ coring - no VMG behind WB, open to Fire Proof structure. Some suspect stains on bottom edge of WB but studs & flashing have no VMG. Exit Containment 9:40
- 7:45 Begin Base Coring evaluation @ NW corner toward E. wall
- 10:05 Collect Tape lift of dark spot on WB near cube 118 N Wall, some light water stains appear to run down from above & spread across top of coring. No VMG on coring. Sample 2372-702-F8T33. Continue core base monitoring. Break for lunch 11:00
- 2:00 Enter SE Hallway Containment includes: Storage 8A, break room 808, quiet room 809, storage 86, Janitor closet. ~~VMG~~ VMG in JC rm 808, storage 8. Removing 1° WB Exit 12:35
- 2:47 Enter BE Hw Containment - Observe removal of Drywall in JC @ sink & N.W. wall - VMG on 2° DW on N/W wall, H₂O stains on green-board behind (W of) sink wall Tape lift Sample 2372-702-F8T38.
 - Removed 1° above floor in rm 808 - VMG behind coring, suspect staining in SW corner collected Sample 2372-702-T39 inside J wall space.
 - Ripped E & W walls & soffit in Mail room, bottom E & W walls & corners top layer on ground level.

Signature



Date 7/2/10



PROJECT LOG

DATE: 7/2/10

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LCD REPS: EM ; TMI ; KGI PAGE 3 OF 4

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F18 Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

- Number of Containments: 2 Locations: a) Fr. Elev b) SE Hall c) d) e) f) g)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested?
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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 containments in South Hallway over Freight elevator, and 2nd containment for entry to 808, 809, JC, 8A/Mailroom, storage 8B

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

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

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

Location of Dumpster: First Floor Parking Garage

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

Respirator: Half Face Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring? N/A # Workers Sampled 0

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

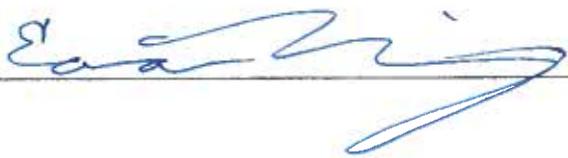
Notes

- removed 1' of NW corner in BA @ floor - no VMG

- rm 809 - no issues. Review w/ LCD & HTE observations

17:00 Complete paperwork, open ceiling files for UDA on perimeter columns. Depart site.

Signature



Date

7/2/10



PROJECT LOG

DATE: 7/6/10

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LCD REPS: TM; _____; _____ 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>8</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 8 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Number of Containments: 2 Locations: a) S Hall b) NE Quad c) _____ d) _____ e) _____ f) _____ g) _____
- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1 Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Strip Chart Record? Yes No _____ Adequate Pressure? Yes No _____
- Containment Entry Log? Yes No _____
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space Exterior 1
- Security: Owner Contractor _____ Private _____ 24 hour Secure Building
- 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: JLS continues cleaning S Hall containment above ceilings Encap OK above ceilings, carpet removal south hall - detail cleaning continues

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? No # Workers Sampled 0

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

Date: 7/6/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: Per Diem: Travel: Destination: site & labFIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 6 Respirator filters: _____ Misc: _____LAB EXPENSES: Type/No. Samples collected: Tape 6 Bulk 7 Air _____Laboratory Name: EML P & K**Notes**

2 JLS Safety Meeting

8 crew begins cleaning S. Hall Containment

meet w/ E Ramos review current status -

North Quadrant cubicles partially wrapped w/ poly
cont. containment established 8-31

1) South hall includes mail room Bb; Janitor rooms; BA; 808 & 809.

2) NE Hall includes 807; women; East Elec/Tele and hall East & Assoc

3) NW Hall includes BC; men; West Elec/Tele and assoc halls.

9 Continue perimeter above ceiling, inspection of HTI

12:00 perform S. Hall containment pre-encap Visual

13:45 complete assessment w/ E elec/tele rooms w/ HTI

JLS continues carpet removal and detail cleaning to

15:30

detail cleaning - continues tomorrow South Hall
estimate 2-3 hours - then proceed to North Hall

Signature _____

Date _____



PROJECT LOG

DATE: 7/7/10

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 LCD REPS: KTI; IMI;

PAGE 1 OF

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <u> </u> Floor <u> </u> Floor <u> </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 8 containments</u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	

CONTAINMENT INFORMATION

- Number of Containments: Locations: a) S Hall b) NW Hall c) NE Hall d) e) f) g)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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: S Hallway pre-clearance inspection. Document conditions.
-Removal in NE & NW hallway 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? 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? No # Workers Sampled
 On-Site Visitors: 1. 2. 3. 4.

Date: 7/7/10Page 2 of 2PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site & labFIELD SUPPLIES: PPE: Suits //// Gloves (pairs) //// Respirator filters: 2 Misc: _____LAB EXPENSES: Type/No. Samples collected: Tape 2 Bulk _____ Air _____Laboratory Name: EML P & KNotes

- 7:00 - JLS begins work inside ~~South Hall~~ ^{South Hall} containment. JLS is doing detail cleaning.
- 8:40 - Document work procedures.
- Document removal of materials in hallway, breakroom, storage 8B, Janitor's closet, storage 8A and Quiet room. Also document application of encapsulant. Verify that containment is cleaned to satisfaction. HTI also performs inspection.
- 9:10 - JLS exits South hallway and enters NE containment - 807, NE drinking fountain, & WRR for prep.
- JLS also begins prepping inside NW hallway containment inside 8C, Men's RR, & electrical room.
- 10:15 - Removal begins inside ~~South~~ ^{South} hall containment, document procedures, work is in NE break room & WRR.
- 12:45 Break to 13:15
- 13:30 discuss East and West Electric & Telephone Equip. Rooms w/ E Ramos re: prep necessary to cover electric wiring etc. and pending sample results.
- 14:00 demo of counters etc. in Men's RR - collect 2 Tapes cavity 5+ work in 8C demo 1^o layer 8B W below ceiling
- 15:00 - Load out NW containment
- 15:15 - inspect conditions NE containment -
- 15:45 Lab COC and delivery to lab
- 16:15 Drop samples

Signature

Thomson

Date

7/7/10



PROJECT LOG

DATE: 7/8/10

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LCD REPS: TMI; KTI;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <u> </u> Floor <u>1</u> Floor <u> </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description:	<u>Floor 8 Containment</u>
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description:	<u>Floor 1 Rm 135</u>
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description:	<u> </u>

CONTAINMENT INFORMATION

- Number of Containments: 3 Locations: a) S Hall b) NW Hall c) NE Hall d) e) f) g)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1 Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- Occupied Floor F1 Vacant Floor F8

SUMMARY OF ACTIVITIES

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

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

Summary: S. Hall - clearance testing
F 8 } NW Hall - EC above ceiling - men's removal cavity
NE Hall carpet removal

F1 - pre work - planning meeting at Printing Room

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

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

Hazardous Waste Manifest? No Waste Characterization? N/A Labels? No

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 0

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

Date: 7/8/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: Per Diem: Travel: Destination: site and lab**FIELD SUPPLIES:** PPE: Suits 11 Gloves (pairs) 11 Respirator filters: _____ Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape 1 Bulk _____ Air 7Laboratory Name: EML P & K**Notes**

7 JLS works in 2 containments

NW Hall - above 8C ceiling and men-cavity

NE Hall - carpet removal

7:30 discuss activities w/ JLS and HTI

8:00 photo doc procedures in 2 containments

9:00 collect sample in Men cavity - North wall

9:15 coordinate clearance sampling w/ HTI and JLS
to begin at 9:45 exterior

9:50

to clearance testing F 8 S Hall

10:50 COC and deliver to lab (KTI)

12:00 meet w/ HTI and JLS and discuss NW cont. Hall

(KTI) wall between NW stairs door and Men's Room door - remove 12'

(on site) discuss WETE cone base on hall partition section at North end

12:50 peel and ✓ GB at base.

13:00 - meeting w/ DGS, BOE, HTI, LCD, JLS re: Floor 1 print room

painting work to be performed Saturday 7/10/10 7 AM

14:00 meet w/ HTI re: schedule post encap visual:

(KTI off)

15:30 receive lab reports for clearance testing -

17: discuss conditions/results w/ HTI-WF, agreement reached

that 8B should be separately contained and

releaved while other rooms/areas can be released.

Notify verbal - call Greg Sheehan and provide verbal

clearance

Signature

Date

7/8/10



PROJECT LOG

DATE: 7/9/10

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor _____ Floor <u>1</u> Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u> DAY	Description: <u>Floor 8</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u> PM	Description: <u>Floor 1 printing 135</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

South Core Containment released except 8B - separate containment
NE Core Containment - removal and detail cleaning
NE Core Containment - Detail cleaning

Floor 1

Printing room 135 painting stains above ceiling and below floor.

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

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

Hazardous Waste Manifest? No Waste Characterization? N/A Labels? No

Location of Dumpster: Floor 1 SW garage area

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

Respirator: Half Face Full Face PAPR _____ Supplied Air _____

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

Date: 7/9/10

Page 2 of 2

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

Laboratory Name: _____

Notes

- 7 - meet w/ JLS/~~HTI~~ discuss NW Core men cavity issues - pos. results on 3 walls - removal planned
- 8 removal continues NW Core; detail cleaning NE Core generate clearance Memo for S Hall Core
8B recleaning underway - all NE crew move to NW to work
- 9 update floor plan
- 9:30 ~~discuss~~ 8B work with EPMs - focus on sealing and critical barriers prior to final wipedown
- 9:50 observe NW carpet and demo of hall & cavity walls.
- 10:40 discuss plenum (soffit or beam enclosure) 2nd layer w/ Forrest and Greg - to be repaired during build back
- 10:50 discuss 8B recleaning and sealing criticals above ceilings w/ G:
Complete - re-visual scheduled after lunch.
- 11:45 contact HTI to coordinate 8B visual inspection
contact EPM re: Friday PM work on Floor 1 Cafeteria -
- 12: perform 8B final visual
- 12:30 observe NE and NW conditions
NE detail cleaning continues HE removal of carpet mastic hallway & Wm plenum cleaning underway -
- 12:45 observe NW hall carpet removal and cleaning men plenum
bagging and load out of carpet ongoing.
- 13:05 update floor plan - discuss containment testing and construction/prep
- 14:00 site visitor M. Troy
- 15:00 Perform NE Hall final visual - OK for test Monday.
- 1800 - 20:00 - meet w/ EPM, JLS and HTI - determine sow and handoff
Theomolci

Signature

Date

7/9/10



PROJECT LOG

DATE: 7/12/10

LACROIX DAVIS LLC
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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>8</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 8 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Number of Containments: 3 Locations: a) 8B b) NW Hall c) NE Hall d) _____ e) _____ f) _____ g) _____
- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Strip Chart Record? Yes No _____ Adequate Pressure? Yes No _____
- Containment Entry Log? Yes No _____
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space Exterior _____
- Security: Owner Contractor _____ Private _____ 24 hour Secure Building
- 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: Floor 8
Storage 8B clearance retest
NE Core Hall clearance testing
NW Core Hall detail clean - encap - pre clearance visual 18:00

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

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

Hazardous Waste Manifest? No Waste Characterization? N/A Labels? No

Location of Dumpster: Floor 1 Garage SW

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. K. Firchau 2. _____ 3. _____ 4. _____

PERSONAL EXPENSES:Hotel: Per Diem: Travel: Destination: site + lab**FIELD SUPPLIES:** PPE: Suits 1 Gloves (pairs) _____ Respirator filters: _____ Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape _____ Bulk _____ Air 9

Laboratory Name: EML P&K

Notes

- 7:00 meet w/ JLS to schedule clearance sampling
- 7:30 meet w/ HTI to coordinate sampling floor 8 NE
1 and 8B
- 9:45 Coc and deliver to lab
- 10:10 perform NW Core Hall pre encap inspection
small portion of plenum South wall remains w/ mold
JLS preps to remove it prior to encap. (seal 8B North wall)
- 11:00 Removal completed to 11:40 break
- 11:45 Encap underway - detail cleaning final begins
- 12:30 perform Post Encap visual - detail cleaning continues
- 13:15 additional VMB on wall cavity South 8C/B
and remove from 8C containment
- 13:30 p/u files re: 1999 water leaks from Joan Armstrong - to pass to CC
- 13:45 observe removal of 8C South plenum wall
- 14:55 review lab report NE Core Hall Containment EML ID 6779.
OK clearance (note: from 807 one clump of Penn/Asp - 24 raw count HTI
parallel sample 2 spores total) 4 inside containment samples
OK - discuss w/ Chris Conroy phone call 15:15
- 15:30 JLS will continue detail cleaning to finish NW Core Hall containment
today
- 16:00 issue clearance document for storage 8B and NE Core Hall
- 16:20 perform final visual pre-clearance NW Core Hall
- 18:00 Complete final visual



PROJECT LOG

DATE: 7/13/10

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

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

CONTAINMENT INFORMATION

- Number of Containments: 6 Locations: a) FEL b) SHall c) NE Hall d) NO Hall e) EETE f) Nound g) _____
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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:

a) completed
b) completed
c) completed
d) clearance testing 7/14/10 AM
e) underway - prep, cleaning, encap 7/13/10
f) prep 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? N/A Labels? No

Location of Dumpster: floor / garage SW

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 0

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

Date: 7/13/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: Per Diem: Travel: Destination: site**FIELD SUPPLIES:** PPE: Suits 11 Gloves (pairs) 11 Respirator filters: 2 Misc: _____**LAB EXPENSES:** Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

Notes

- 7 JLS begins/resumes prep North Quadrant - ceiling poly - begins prep East Electric/Telephone Room (North section)
- 10 prep continues N. Quad ceiling poly installation.
prep completed East ETE - work will start after lunch
meet w/ L sandhu re: carpet positive sample locations relative to N. Quadrant -
- 11 lunch break
review lab report for Floor 1 Cafe East wall
- 11:40 JLS continues prep N. Quad Ceiling
removal/detail clearing begins in E ETE west wall at North end ^{10' above floor}
- 12:30 Post cleaning/encap mypelton - OK all surfaces cleaned/painted
observe prep work N. Quad - ceiling continues to west
- 13:30 EE:TE encap completed - cleanup underway
- 14:30 North Quad ceiling continues East end
schedule testing NW Core Hall containment w/ H71 - Weds AM
schedule testing East Elec/Tele Equip Room Containment.
Discussion w/ E Ramos re: location of Quadrant barriers - W, S, E will be decided based on cubicle hallways and decon location.
- 15:00 ceiling and walls continues - install reinforcing PVC pipes
- 15:30 Shift concluded crew will begin wrapping cubicles 7/14/10

Signature

Theomila

Date

7/13/10



PROJECT LOG

DATE: 7/14/10

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LCD REPS: TMI; ; PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 8 Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

- Number of Containments: 6 Locations: a) FEL b) SCor Hall c) NE Cor Hall d) NW Cor Hall e) E ETE f) N. Quad g)
- Type of Containment: NPE CVE Mini e Barrier Tape Minor Procedures e N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- Occupied Floor Vacant Floor

SUMMARY OF ACTIVITIES

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

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

Summary: active prep work - cubicles wrap North quadrant (f)
clearance testing NW Cor Hall (d) and East Elec/Tele (e)

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

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

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

Location of Dumpster: Floor 1 SW Garage

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

Respirator: Half Face Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

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

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

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 7Laboratory Name: EML P & KNotes

- 7 - Meet w/ JLS discuss work plan and tentative schedule
 JLS will have crew wrapping cubicles North Quad
 testing NW Core Hall containment as soon as HTI is available
- 7:30 L.S. returns call and is ready for testing - prep in air
- 9:30 testing NW Core Hall - includes Storage BC, Men's, West ETE.
 COC and delivery to lab
- 10:30 prep North Quadrant continues - $\approx \frac{1}{2}$ completed cubicles
- 11 - JLS lunch - discuss East ETE sampling schedule - mid-afternoon
 contact Simone re: weekend lab work
 approved 10 hour shift for JLS/LCD
 protocol for breakrooms: replacement wallboard shall be moldguard
- 12 JLS continues prep N. Quad
- 13 set up East ETE clearance testing w/ HTI/JLS
- 14:30 HTI on site to perform clearance testing, COC
 and delivery to lab.
- 15:00 begin sampling
- 16:30 North Quadrant prep continues
 Review NW Core Hall containment results - discuss findings
 re: men's room w/ HTI - Retest men's and separate w/ poly -

Signature



Date

7/14/10



PROJECT LOG

DATE: 7/15/10

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 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 8 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Containments: a) FEL b) SE Hall c) NE Hall d) NW Hall e) East ETE f) N. Quad g) _____ h) _____ i) _____ j) _____ k) _____
- Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes No _____ Strip Chart Record? Yes No _____ Adequate Pressure? Yes No _____
- Containment Entry Log? Yes No _____
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No _____
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes No _____
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space Exterior _____
- Security: Owner Contractor _____ Private _____ 24 hour Secure Building
- 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 - Prep work completed by 9:15 neg pressure -0.03
Carpet Removal begins 10:45 continues + bagout
clearance received for NW Cor and East ETE

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 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 0

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

PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site & labFIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 11 Respirator filters: - Misc: -LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 4Laboratory Name/Location: EML P & K**Notes**

7 Retest Floor 8 Men's Room

JLS continues prep North Quadrant - wrap all furniture w/ poly

8 JLS requests rush turnaround Men's retest as Bruce is on-site

repairing plumbing.

9 containment furniture sealed - walls are being erected and air filtration units are being installed at East critical barrier.

Decon is located at West critical barrier -

9:45 JLS crew enters containment to begin carpet removal, starting at NW zone near decon moving towards DE: Grid 7 and 1 to grid 6 and 11

11:00 Removal of carpet begins - near column N22 - collect
▷ Air sample FBA11 in Grid 7 near activities

12:00 Lunch Break 30 min

Removal and bagout underway moving from N22 to N21

13:00 ▷ Air Sample FBA12 in Grid 8/9 near activities at N21

13:45 Removal continues to East then North and back to west

▷ Air Sample FBA13 at N.5-19.5 near activities

14:50 ▷ Air Sample FBA14 at N.5-21.5 near activities

15:00 Removal and bagout continues to west

15:30 Sample C.O.C and delivery to lab

Signature

Theomilce

Date

7/15/10



PROJECT LOG

DATE: 7/16/10

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <u>X</u> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</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 8 Containments</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

1. Containments: a) FEL b) SE Hall c) NE Hall d) NW Hall e) Ent ETE f) N Quad g) _____ h) _____ i) _____ j) _____ k) _____
2. Type of Containment: NPE Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
3. Type of Decon: Shower _____ 2-Stage _____ 1Stage Drop Sheet W/Vacuum _____ Nong _____
4. Manometer? Yes No _____ Strip Chart Record? Yes No _____ Adequate Pressure? Yes No _____
5. Containment Entry Log? Yes No _____
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes No _____
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes No _____
8. Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Unoccupied Space Exterior _____
9. Security: Owner Contractor _____ Private _____ 24 hour Secure Building
10. Occupied Floor _____ Vacant Floor

SUMMARY OF ACTIVITIES

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

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

Summary: observe work procedures North Quadrant (F)
removing carpet and floor adhesive

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

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

Hazardous Waste Manifest No Waste Characterization N/A Labels No

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 0

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

PERSONAL EXPENSES:

Hotel: Per Diem: Travel: Destination: site

FIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) _____ Respirator filters: _____ Misc: Full Face Respirator and Chem filters

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

Laboratory Name/Location: _____

Notes

- 7 - JLS continues removal of carpet mastic
- 8:55 remove gypboard wall and Sink Room 806
- 9 - scrape mastic continues
wall in 806 (west at sink) removed lower 1' - 3 stud bays (4')
- 10 carpet mastic removal continues.
- 12 Break
- 12:40 mastic/adhesive removal continues
- 13:30 lifting cubicles - small units at North Curtain wall and
removing carpet strips under partitions + scraping adhesive.
- 14:30 JLS cancels Saturday work re: floor 8 -
- 1500 scraping and sanding floor continues - M. Royon-site - took core
- 1600 scraping/sanding floors continues - discuss PM work w/ JLS GS+ER
- 1700 visual inspection observe progress
- 1730 shift completed

Signature Theodore

Date 7/16/10



PROJECT LOG

DATE: 7/19/10

LACROIX DAVIS LLC
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 LAFAYETTE, CA 94549
 TEL 925-299-1140 FAX 925-299-1185

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</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 8 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

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 _____

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 _____

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

PERSONAL EXPENSES:

Hotel: _____ Per Diem: _____ Travel: Yes Destination: site

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

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

Laboratory Name/Location: _____

Notes

7:00 Arrive on site - JLS begins to remove mastic in the North Quadrant containment.

- Meet w/ HTI & JLS

8:30 Document mastic removal procedures, (Photographs)
= JLS is prepping South Quad containment, sealing the ceiling vents and preparing to hang plastic.

10:45 - Document mastic removal procedures

11:00 Lunch

JLS wet wipes areas as they move, but now begins to dedicate more men to general cleaning w/ wet wipes and HEPA vacs.

Document cleaning procedures

17:30 Leave site

Signature _____

Date 7/19/10



PROJECT LOG

DATE: 7/20/10

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

LCD REPS: TMI; KTI; PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 8 Containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

1. Containments: a) N. and b) c) d) e) f) g) h) i) j) k)
2. Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
3. Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
4. Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
5. Containment Entry Log? Yes No
6. Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
7. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes No
8. Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
9. Security: Owner Contractor Private 24 hour Secure Building
10. 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: Remove carpet at barrier walls; final clean all floor; poly and prepare for pre-clearance inspection.
BOE wall cavity cleanup? (No VMG in wall cavity)

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

Location of Dumpster: Floor 1 Garage SW

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.

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

Laboratory Name/Location: _____

Notes

- 6:45 meet w/ JLS & Ramos discuss progress in North Quadrant.
- 7:15 discuss / tentative plan for final visual w/ HTI & JLS
- 7:41 document detail cleaning procedures (photo)
- 8:10 meet w/ HTI & Sandhu review schedule.
- 10:00 meet w/ JLS & HTI - tentative schedule pre clearance
Visual at 11:30 AM w/ HTI - final clean continues
mop, wipe and vacuum.
- 11:30 mob for North Quad final visual
- 11:40 perform final clearance visual inspection KTI/TMI
w/ HTI & Sandhu
- 12:30 ok for testing.
lunch break
- 13:00 JLS begins prep SE Quadrant installation
of hangers for ceiling poly etc.
- 15:00 meet w/ Ptek-HTI re: floor & SE quad layout / prep
- 15:30 p/u supplies
JLS continues prep ceilings SE Quad to 17:30

Signature _____

Date _____



PROJECT LOG

DATE: 7/21/10

LACROIX DAVIS LLC
 3685 MT. DIABLO BLVD. SUITE 210
 LAFAYETTE, CA 94549
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 LCD REPS: TMI ; KTI ;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>9.0</u>	Description: <u>Floor 8 SE Quad</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

- Containments: a) SE Quad ^{Prep} b) N Quad c) d) e) f) g) h) i) j) k)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes No
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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: install poly ceiling, critical barriers - windows, cubicles

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

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

Hazardous Waste Manifest N/A Waste Characterization Labels

Location of Dumpster: Floor 1 SW Garage

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

Respirator: Half Face Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring? No # Workers Sampled 1

N/A = Prep

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

PERSONAL EXPENSES:Hotel: Per Diem: Travel: Destination: Site + Lab

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

LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk _____ Air 7Laboratory Name/Location: EML P & K**Notes**

- TML 7 prep SE Quad continues
 TML 9:45 weekly DGS & BOE construction meetings
 KTI 9:30 document prep work SE Quad
 11:15 schedule clearance testing North Quadrant w/ JLS and HTI as JLS requests SD turnaround samples must be delivered to lab before 2 PM therefore testing will begin at 11:45 AM
 KTI 11:45 perform clearance testing w/ HTI
 13:30 deliver to lab + COC
 JLS continues prep SE Quadrant - east side wrapping cubicle and furniture w/ poly.
 14:00 crew focus on cubicles on east side
 EML P & K
 15:00 E Ramos tentative schedule for SE Quadrant prep will continue through Thursday PM
 JLS completes wrapping cubicles to SE Baytooth

Signature

Thomson

Date

7/21/10



PROJECT LOG

DATE: 7/22/10

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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>8</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 8 Containment</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob _____ Prep Removal _____ Waste Load Out _____ Detail Clean _____ Encapsulation _____ Clearance Testing _____ Tear Down NQ
 Visual Inspections: Pre-Abatement _____ Pre-Encapsulation _____ Pre-Clearance _____ Post Tear Down _____
 Summary: Tear down North Quad - check perimeter criticals as poly removed
prep SE Quad - Verify seals on criticals and furniture

Waste Generated: Hazardous _____ Non-Hazardous/Construction Debris 1 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. _____

PERSONAL EXPENSES:

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

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

Misc: 2 boxes Tyvek
1 box glove
2 pkg battery
1 pkg filter

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

Laboratory Name/Location: _____

Notes

7 JLS continues prep work SE Quad
 x 1/2 of cubicles have been wrapped
 N. Quad flag down - reassign equip/materials

2:15 meet w/ HTI and JLS discuss activities JLS
 tentative expects to complete SE Quad today (Prep)

9:00 cubicle wrap continues - ceiling reinforcement w/
 PVC underway x special care around sprinkler heads

10:00 JLS begins dismantling N. Quad Containment - removing
 ceiling poly from North Quad -
 meet w/ E. Ramos re: recycling poly from N. Quad to
 SE Quad - OK - crew moves poly to SE.

12 lunch

12:30 Prep continues SE Quad wrapping cubicles and furniture

3:00 prep continues - photo doc procedures, progress -

Signature Theomda

Date 7/22/10



PROJECT LOG

DATE: 7/23/10

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 LAFAYETTE, CA 94549
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 LCD REPS: KTI; TMI;

PAGE 1 OF 1

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

CONTAINMENT INFORMATION

- Number of Containments: 1 Locations: a) SE b) c) d) e) f) g)
- Type of Containment: NPE Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower 2-Stage 1Stage Drop Sheet W/Vacuum None
- Manometer? Yes No Strip Chart Record? Yes No Adequate Pressure? Yes No
- Containment Entry Log? Yes No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes No
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
- Negative Air Exhaust Location: Window Shaft Stairs Unoccupied Space Exterior
- Security: Owner Contractor Private 24 hour Secure Building
- 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: Removal of carpet in SE containment, as well as drywall in punchout area.
- Load out of carpet.
- Removal of mastic.

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?

Location of Dumpster: 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 1

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

PERSONAL EXPENSES:

Hotel: Yes Per Diem: Yes Travel: Yes Destination: Lab

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

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

Laboratory Name: EM lab

Notes

- 7:00 Arrive on site meet w/ HTI & JLS.
JLS continues to prep SE Quad.
- 9:00 AM JLS begins gross removal. Document carpet removal conditions & take 4 air samples in area of removal. Verify containment is acceptable before gross removal starts.
- JLS also removes drywall in punch out area, document procedures.
- 3:30 PM Load out of carpet is nearing completion.
- 4:00 JLS begins scraping mastic, document procedures.
- 5:00 JLS begins packing up to leave.

NOTE: Air monitoring in containment during removal of carpet and gypsum materials.

Signature 

Date 7/23/10



PROJECT LOG

DATE: 2/26/10

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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>8</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>90</u>	Description: <u>Floor 8 SE</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

1. Containments: a) SEQ b) N c) _____ d) _____ e) _____ f) _____ g) _____ h) _____ i) _____ j) _____ k) _____

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

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

4. Manometer? Yes No _____ Strip Chart Record? Yes No _____ Adequate Pressure? Yes No _____

5. Containment Entry Log? Yes No _____

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

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

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

9. Security: Owner Contractor _____ Private _____ 24 hour Secure Building

10. 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: scrape floor adhesive; detail cleaning

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

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

Hazardous Waste Manifest No Waste Characterization _____ Labels _____

Location of Dumpster: Floor 1 SW Garage

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

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

Contractor Worker Exposure Monitoring? No # Workers Sampled _____

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P4K

(4) from Friday removal

Notes

- 7 - JLS plans to Scrape floor adhesive and lift cubicles to remove carpet strips (and adhesive)
- 8:30 E. Ramos will remove top of column J-20 south surface of gypsum above ceiling. -
- 9 - J20 removal completed.
- ↑ Conf. call staff mtg
- JLS continues lifting cubicles and removing carpet and scraping adhesive w/ razor (3") scrapers to smooth any material off of the concrete.
- ↓ 12-12:30 Lunch Break
- 12:30 JLS continues removal of mastic and carpet strips under cubes on East side of floor and performs detail cleaning of punchout windows (SE PO1 and PO2)
- ↓ Quality - to left furniture (heavy partitions) isn't available until Weds. JLS will continue cleaning.
- 17:30

Signature Therese

Date 7/24/10



PROJECT LOG

DATE: 7/27/10

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 LAFAYETTE, CA 94549
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LCD REPS: JM; _____; _____ 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>8</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 8 remediation</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary SE containment - continue cleaning floors and detail cleaning
North - dismantle containment continues

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? _____

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 _____

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



PROJECT LOG

DATE: 7/28/10

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 LAFAYETTE, CA 94549
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 LCD REPS: TMI; ;

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>containments</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob Prep SW Removal Waste Load Out Detail Clean SE Encapsulation Clearance Testing Tear Down
 Visual Inspections: Pre-Abatement Pre-Encapsulation Pre-Clearance Post Tear Down
 Summary: SE: cleaning containments
SW: prep 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 NA Waste Characterization No 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 -
 On-Site Visitors: 1. 2. 3. 4.

PERSONAL EXPENSES:Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: SiteFIELD SUPPLIES: PPE: Suits 11 Gloves (pairs) 11 Respirator filters: — Misc: —LAB EXPENSES: Type/No. Samples collected: Tape Bulk Air Laboratory Name/Location: EMU P&K

Notes

- 7 JLS continues detail cleaning - SW containment prep ceiling SW Containment.
- 8 meet w/ JLS & Ramos to discuss weekly construction meeting
- 9 prep shells SW - crew entirely in SE containment
- 10 Quality completes lifting furniture and JLS removes final Carpet Strips. Detail cleaning proceeds SE Containment
- 11 Detail cleaning continues SE CONTAINMENT using HEPA vac and damp wiping techniques some major scraping
- 12 Break
- 12:30 detail cleaning continues SE Containment
- 14 Detail cleaning continues "
- 15 Detail cleaning continues - meet w/ HTI & JLS E. Ramos expects to complete detail cleaning today - would like visual pre clearance inspection @ 17:00
- 16: detail cleaning - some equip load out.
- 16:30 JLS ready for pre clearance visual.
- 17:45 visual completed OK for testing

Signature _____

Date _____



PROJECT LOG

DATE: 7/29/10

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 LAFAYETTE, CA 94549
 TEL 925-299-1140 FAX 925-299-1185

LCD REPS: TML; _____; _____ 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>8</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>9.0</u>	Description: <u>contaminants</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Number of Containments: 2 Locations: a) SE b) SW c) _____ d) _____ e) _____ f) _____ g) _____
- Type of Containment: NPE SE Mini _____ Barrier Tape _____ Minor Procedures _____ N/A _____
- Type of Decon: Shower _____ 2-Stage _____ 1Stage SE Drop Sheet W/Vacuum _____ None _____
- Manometer? Yes SE No _____ Strip Chart Record? Yes SE No _____ Adequate Pressure? Yes SE No _____
- Containment Entry Log? Yes SE 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 _____ Shaft _____ Stairs _____ Unoccupied Space Exterior _____
- Security: Owner Contractor _____ Private _____ 24 hour _____ Secure Building
- Occupied Floor _____ Vacant Floor

SUMMARY OF ACTIVITIES

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

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

Summary: JLS performs prep for SW Quadrant 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? _____ Labels? _____

Location of Dumpster: Floor 1 SW Garage

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

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

Contractor Worker Exposure Monitoring? No # Workers Sampled _____

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7 JLS continues prep for SW Quadrant Containment
wrapping cubicle partitions/furnishings etc and
sealing w/ tape
also continue installing poly on ceiling South areas
12 break

12:30 installation of ceiling poly continues
complete ceiling installation and reinforcing
continue wrapping cubicles/furniture

17:30

Signature M. [unclear]

Date 7/29/10



PROJECT LOG

DATE: 7/30/10

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <u> </u> Floor <u> </u> Floor <u> </u>
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 8 SW/SE</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>Floor 1 East Stairs 3</u>	
LCD Project # -Task	2372.0 <u> </u> -572; SOW <u> </u>	Description: <u> </u>	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/DeMob Prep SW Removal SW Waste Load Out Detail Clean Encapsulation Clearance Testing SE Tear Down
 Visual Inspections: Pre-Abatement SW Pre-Encapsulation Pre-Clearance Post Tear Down
 Summary: perform clearance testing in SE containment
perform preabatement containment inspection SW containment
perform carpet removal SW containment
collect air samples during removal in SW containment
ISSUE clearance memo SE 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 No Waste Characterization Labels
 Location of Dumpster: Floor 1 SW Garage
 Additional Worker PPE: Disposable Suit Gloves Eye Protection Steel Toe Hard Hat Chem Apron
 Respirator: Half Face Full Face PAPR Supplied Air
 Contractor Worker Exposure Monitoring Yes No # Workers Sampled 0
 On-Site Visitors: 1. M. Hoy 2. K. Firchow 3. 4.

PERSONAL EXPENSES:

Hotel: Per Diem: Travel: Destination: Site + Lab x 2

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

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

Laboratory Name/Location: EML

Notes

- 7: meet w/ HTI + JLS = perform clearance testing
- 9: deliver samples to lab - JLS continues prep work in Southwest Containment
- 10 JLS continues prep
- 11:30 prep complete - OK removal after lunch
- 12: JLS begins carpet removal
- 13 collect air samples (4) during removal near removal
- 16:30 JLS completes work removing carpet general areas

Signature Mesurka

Date 7/30/10



PROJECT LOG

DATE: 8/02/10

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

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>8</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>510</u>	Description: <u>Floor 8 SE & SW</u>	
LCD Project # -Task	2372.0 -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary: _____
JLS removes containment SE Quadrant to 10:15
JLS continues adhesive removal SW 10:30 →

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

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

Hazardous Waste Manifest N/A Waste Characterization ___ Labels ___

Location of Dumpster: Floor 1 SW-Garage

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

Respirator: Half Face Full Face PAPR ___ Supplied Air ___

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

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: _____

Notes

7- JLS Safety meeting
 8- Begin dismantling containment - SE area
 10:15 complete containment removal SE - loadout debris
 JLS discussed SW containment work plan w/ crew
 remove floor adhesive
 10:30 crew begins work SW removing floor adhesive & some carpet.
 12 Lunch Break
 12:30 crew continues lifting cubicles and removing some
 carpet + scraping adhesive working SE to SW to N
 17:30



PROJECT LOG

DATE: 8/3/10

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

LCD REPS: TMI; _____; PAGE 1 OF 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>8</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 8 SW</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

Summary: Quality on site to lift cubicles
JLS removes carpet strips and scrapes adhesive on floor

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

PERSONAL EXPENSES:

Hotel: Per Diem: Travel: Destination: site

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

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

Laboratory Name/Location: _____

Notes

- 7: JLS and Quality working to lift cubicles and remove carpet strips and scrape adhesive.
- 9 crew continues lifting furniture and scraping adhesive then clean the bottom of cubicles pads and seal with poly.
- 10 crew plans to complete enough today to be able to finish detail cleaning tomorrow. (8 or 10 hr shift)
- 11:30 Break following removal of all carpet remnants.
- 12 crew begins detail cleaning entire floor final scrape of adhesive on floor
- 13:30 majority of adhesive removed - crew also vacuums debris to
- 15:30 vacuum cleaning continues

Signature _____

Date _____



PROJECT LOG

DATE: 8/4/10

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

LCD REPS: TMI; A; _____ 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>8</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>SW containment</u>
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description:	_____
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description:	_____

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

Summary: JLS cleans floor and poly surfaces (detail cleaning)

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

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 9 Gloves (pairs) 11 Respirator filters: — Misc: —

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

Laboratory Name/Location: —

Notes

- 7 JLS continues cleaning floor in SW containment meet w E Ramos - tentative schedule pre clearance visual inspection late afternoon discuss weekend floor 1 Room 129 Store Room and stair 3 area that will occur Friday - Sat - Sun
- 8:30 cleaning floor continues - some scraping
- 9 final cleaning underway - vacuum all surfaces, mop floor and wipe all surfaces starting East side of SW containment move to SW sawtooth then north to containment barrier. photo doc procedures
- 11 lunch
- 11:30 Continue detail cleaning
- ↓ JLS Request pre-clearance visual inspection
- 14:30 coordinate w HTI to perform visual inspection and complete visual. OK
- ↓

Signature

Thomas

Date

8/4/10



PROJECT LOG

DATE: 8/5/10

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

PAGE 1 OF 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>8</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 8 SW + SE</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Summary: remove poly/tape SE containment
SE - paint stains on fireproofing and GP walls above ceilings
SW - perform clearance testing SW 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 _____ Waste Characterization _____ Labels _____

Location of Dumpster: _____

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

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

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

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: EML P&K

Notes

2 - JCS begins removing poly in ~~SE~~ containment
 8:30 Start painting fireproofing / GB walls SE area
 near M18, M17, L18 to K18, K17, sawtooth, J18, J19, 20
 10:15 complete painting the fireproofing.
 meet w/ HTI discuss testing SW containment at 1:45 PM
 11:00 continue w/ poly removal SE quadrant.
 12:00 poly removal and load out continues.

Testing SW

Signature Thomas A

Date 8/5/10

Appendix C
Laboratory Reports