Appendix B
Daily Logs

LaCroix Davis
Building & Environmental Finishes

DAILY PROJECT LOG - DATE: 11-17-09

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

Client	**Department of General Services (DGS)**	Shift	DAY 8-5
Project	**California State Board of Equalization**	Number of Workers	(2) CC/TM1
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** PH **Room:** entire	**Area:** Supp WDA	
LCD Project #	**2372.03-572; SOW** 4.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION N/A

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

SUMMARY OF DAILY ACTIVITIES

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

visual inspection - supplemental WDA - collect samples and estimate WD quantities

Type of Waste Generated: Hazardous _____ Non-Hazardous ✓ Adequately Wet_____ Manifest

Waste Load-Out? 1 Hazardous Waste Manifest?_____

N/A

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments_____

Contractor's PPE_____

N/A

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

LaCroix Davis Project LOG
Date: 1/17/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EMLP&K total PH will be combined + submitted

TIME	Activity
7:30	cc + TM1 to lab p/u Spore Trap cassettes to BOE PH begin supplemental WDA inspect for stained materials and collect tape lift samples or bulk material samples. Collect air samples before and after inspection work
5:00	
	Inspect floor 11 women's rest room contamination and removal work, encap.

Signature [signature] Date 1/17/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 11/18/09

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

Client	**Department of General Services (DGS)**	Shift	DAY ~~SWING~~
Project	**California State Board of Equalization**	Number of Workers	3
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** PH **Room:** entire	**Area:** supplemental WBA	
LCD Project #	**2372.03-572; SOW** 4.0		
Contractor	**JLS Environmental** N/A		

CONTAINMENT INSPECTION

1. Type of Containment: NPE N/A Mini____ Barrier Tape____ Minor Procedures ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes____ No____ Readings: Start of Shift____; Middle of Shift____; End of Shift____
4. Containment and Decon Clean at End of Shift? (if no explain)____
5. Containment Smoke Tested by Contractor? ____
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space____

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist____ (If removal, state type of material, quantities, and removal method) perform supplemental water damage assessment.

Type of Waste Generated: Hazardous ____ Non-Hazardous ✓ Adequately Wet____ Manifest

Waste Load-Out?____ Hazardous Waste Manifest?____

Packaging: Bags, Double 6 Mil ____ Barrels____ Boxes____ Burrito Wrap____ Other____

Labels?____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments N/A

Contractor's PPE N/A

On-Site Visitors: 1. Mike Moore 2. Jill Sommerville 3. Lisa, Joan 4.____

Contractor Air Sampling? 0 Number of Workers Sampled 0

LaCroix Davis Project LOG
Date: 11/18/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML P&K

TIME	Activity
7:45	to lab p/u tape and baggies
	to site PH and begin supplemental WDA
9:30	- ci to weekly construction meetings
11:30	- tour PH and fire sprinkler riser cabinets w/ DGS + BPM
	continue supp WDA
3:00	perform clearance sampling Floor 11 women's
4:00	continue supp WDA PH
	clean work area
5:00	

Signature Theo M Dr

Date 11/18/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 11/19/09

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

Client	**Department of General Services (DGS)**	Shift	AM PM
Project	**California State Board of Equalization**	Number of Workers	PH Floor 1
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	**Mold**
Location	**Floor:** PH 1 **Room:** Entire	**Area:**	
LCD Project #	**2372.0_-572; SOW** _____	Supp. WDA's	
Contractor	**JLS Environmental** N/A		

CONTAINMENT INSPECTION N/A

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

SUMMARY OF DAILY ACTIVITIES

Removal_____, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) _____
Perform visual inspections and collect bulk/tape/air samples

Type of Waste Generated: Hazardous _____ Non-Hazardous_____ Adequately Wet_____ Manifest

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

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments_____

N/A Contractor's PPE_____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

LaCroix Davis Project LOG
Date: 11/19/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML P&K Combine PH samples 17, 18, 19

TIME	Activity
AM 7:45	- To EML P&K
8:30	PH supp WDA continues SD, TI
	(CC interviews 9:30-12 and 2-4)
11:00	Generate Sample COC and deliver to lab EML P&K
2:00 - 4:30	COC
5:00	- break
6:00	FLOOR 1 WDA w/ CC and HTI
	common areas - inspections and sample collection
PM 12:00 PM	complete

Signature Thomas Ce Date 11/19/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 12/1/09

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

Client	Department of General Services (DGS)	Shift DAY	
Project	California State Board of Equalization	Number of Workers	3
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: PH Room: entire	Area: Beams + Deck	
LCD Project #	2372.03572; SOW 5.0		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ✓
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None ✓
3. Manometer? Yes____ No ✓ Readings: Start of Shift____; Middle of Shift____; End of Shift____
4. Containment and Decon Clean at End of Shift? (if no explain) N/A
5. Containment Smoke Tested by Contractor? N/A
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? N/A
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space____ N/A

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist ✓ (If removal, state type of material, quantities, and removal method)
Prep=poly all equipment, shelving, floor beneath stained fireproofing
Paint = Spray 2 coats of Fosters onto stained fireproofing
clean all surfaces w/ HEPA vac after poly is removed.

Type of Waste Generated: Hazardous____ Non-Hazardous____ Adequately Wet____ Manifest N/A

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

Packaging: Bags, Double 6 Mil____ Barrels____ Boxes____ Burrito Wrap____ Other N/A

Labels? N/A

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments inspect/observe work
photo doc during and after work

Contractor's PPE N/A

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

Contractor Air Sampling? 0 Number of Workers Sampled 0

LaCroix Davis Project LOG
Date: 12/1/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: ☐

TIME	Activity
7:00 →	Begin mobilization to P&H JLS x3
8:15 –	Prep location 1 at FE completed
	painting underway ~~SW~~ + S + E to NE Booker Run
11:00	Break
11:45	painting continues and second coating on stained areas
	discuss prep procedures for office & stairwell lid.
15:30	cleanup and demob

Signature [signature] Date 12/1/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 12/2/09

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

Client	Department of General Services (DGS)	Shift	DAY SWING
Project	California State Board of Equalization	Number of Workers	3
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: PH Room: offices 1/2	Area:	
LCD Project #	2372.03-572; SOW 5.0		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini____ Barrier Tape____ Minor Procedures____
2. Type of Decon: Shower____ 2-Stage____ 1Stage ✓ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Readings: Start of Shift____; Middle of Shift____; End of Shift____
4. Containment and Decon Clean at End of Shift? (if no explain) N/A
5. Containment Smoke Tested by Contractor? N/A
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist____ (If removal, state type of material, quantities, and removal method)
Prep containment full shift

Type of Waste Generated: Hazardous____ Non-Hazardous____ Adequately Wet____ Manifest N/A
Waste Load-Out?____ Hazardous Waste Manifest?____
Packaging: Bags, Double 6 Mil____ Barrels____ Boxes____ Burrito Wrap____ Other____
Labels?____
Visual Inspections: Pre-abatement____ Pre-clearance____ Comments
observe prep, attend weekly construction meetings
observe sealing fire sprinkler riser cabinets
Contractor's PPE____
On-Site Visitors: 1.____ 2.____ 3.____ 4.____
Contractor Air Sampling? 0 Number of Workers Sampled 0

LaCroix Davis Project LOG
Date: 12/2/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: —

TIME	Activity
8:30	prep begins for office + Stairwell lid Containment to perform painting of stained fireproofing.
9:30	Construction Meeting
12 -	check PH containment
2:30	Mob to HTI + discuss sealing FS Riser Cabinets and Various Floor / surfaces
	JLS sealed Room 125 restroom and locked door
3:00	Contact EML P&K for Saturday lab work
to 4:00	JLS seals FS Riser Cabinets
to 5:00	JLS seals Restrooms and coveBase

Signature Theon Ice

Date 12/2/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 12/3/09

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

Client	Department of General Services (DGS)	Shift	DAY
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	Floor: PH Room: NW	Area: above offices	
LCD Project #	2372.03-572; SOW 5.0		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Readings: Start of Shift -0.038; Middle of Shift -0.036; End of Shift ____
4. Containment and Decon Clean at End of Shift? (if no explain) yes
5. Containment Smoke Tested by Contractor? No
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current 09 Stickers
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓

SUMMARY OF DAILY ACTIVITIES

Removal ✗, Contractor Assist ✓ (If removal, state type of material, quantities, and removal method) bldg containment painting stained fireproofing. Bag old insulation and dispose.

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

Waste Load-Out? yes Hazardous Waste Manifest? No

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

Labels? NO

Visual Inspections: Pre-abatement ✓ Pre-clearance ____ Comments - observe painting of stains.

Contractor's PPE Tyvek, gloves, Respirators, goggles

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

Contractor Air Sampling? 0 Number of Workers Sampled 0

LaCroix Davis Project LOG
Date: 12/3/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

TIME	Activity
7:30	JLS continues erecting containment to 12:30
12:30	ok to begin painting
	✓ verify EMC P.K is available for weekend operation
3:00	- complete application of 1 coat of paint. allow to dry and spray 2nd layer begins following waste load out.
	Also ✓ meet w/ Mary Hoy, HTI. phone call M Moore re: weekend work floor / rooms 125-126.
2:30	- Floor 1 focus meeting to 3:45
	walk Printer Rooms 135, 136, 137, 138 - PM access raised floor
4:20	Storage Rooms 155, 156, 157 - need 10' ladder reported Flood ≈ 2 years on 156 North wall
4:00	" Supply Room 134 Need manlift to access ceiling mail p.
5:00	printing rooms / mail processing rooms

Signature Theo Nice Date 12/4/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 12/4/09

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

Client	**Department of General Services (DGS)**	Shift	PM Swing
Project	**California State Board of Equalization**	Number of Workers	
Building	**450 N Street, Sacramento CA** 1 and 125/126	Compound(s) of Concern	Mold
Location	**Floor:** PH **Room:** above offices	**Area:** elevated area	
LCD Project #	**2372.03-572; SOW** 5.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Readings: Start of Shift > -0.03 ; Middle of Shift > -0.03 ; End of Shift___
4. Containment and Decon Clean at End of Shift? (if no explain) Yes
5. Containment Smoke Tested by Contractor? NO
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes - 2009 Sticker
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space ✓

SUMMARY OF DAILY ACTIVITIES

Removal___, Contractor Assist ✓ (If removal, state type of material, quantities, and removal method)

PH painting to complete, HEPA vacuum surfaces, seal water damaged surfaces
Floor 1 - prep to 20:00

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

Waste Load-Out? Y Hazardous Waste Manifest? N

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

Labels? N

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

Contractor's PPE Tyvek, Suits, respirators

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

Contractor Air Sampling? N Number of Workers Sampled 0

LaCroix Davis Project LOG
Date: 12/4/09 and 12/5/09 Testing Room 125+6 ~~Sampling~~ F1 CC
testing PH Containment

PERSONAL EXPENSES:

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

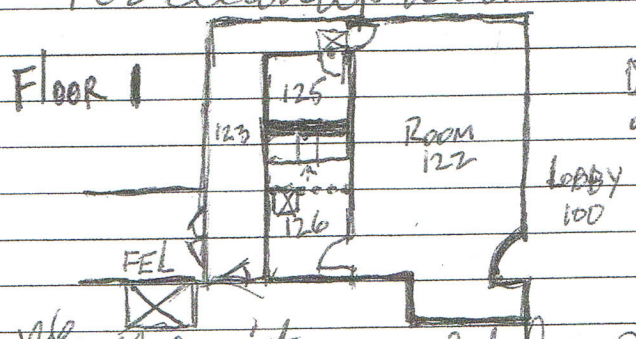
Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: Site + lab

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

LAB EXPENSES: Type/No. Samples collected: Tape 3 12/5/09 F1CC Bulk 1 12/4 Floor 22 FP Air 8 (12/5/09) 4 F1 4 PH

Laboratory Name: EML P&K

TIME	Activity
10:00	Penthouse Containment scheduled for swing shift, to coincide w/ Floor 1 after hours work. Deliver Bulk Sample to lab - COC STD TAT
14:00	Mob to Site
15:00	JLS begins cleaning surfaces within containment shift 15:00 to 23:00
18:00	JLS begins prep Floor 1 Rooms 125 and 126
20:00	Floor 1 containments completed and approved for cleanup work



☒ decon unit
ooo containment barrier

21:00	126 Wall cavity completed - Begin Wiping + Vac cabinets and drawers. - OK to cncp following surface cleaning.
	125 surface cleaning - wet wipe HEPA Vac
21:30	PH cleaning horizontal surfaces continues W to E
22:00	Room 126 final HEPA Vac and clean decon - photo and seal
22:30	Room 125 final clean HEPA and caulk seals/cracks

Clearance testing scheduled for 12:00 12/5/09 testing 12:00 → 23:00 teardown 3:09

Signature [signature] Date 12/4/09

LaCroix Davis

DAILY PROJECT LOG - DATE: 12/21/09

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

Client	Department of General Services (DGS)	Shift(s) Day	
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ✓
Location	Floor: PH Room: office deck	Area: Containment above ~~Stairwell~~ offices	
LCD Project #	2372.03 -572; SOW 5.0		
Contractor	JLS Environmental		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Readings: Start of Shift OK ; Middle of Shift OK ; End of Shift OK
4. Containment and Decon ~~Clean at End of Shift? (if no explain)~~ Maintained or clean in accordance with accepted work practices? yes
5. ~~Containment Smoke Tested by Contractor?~~ ~~No~~
6. 5 Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? 2009 Stickers
7. 6 Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓

~~7. Air Sampling~~

SUMMARY OF DAILY ACTIVITIES

Removal ✓ ENCAPSULATION ____ DETAIL CLEANING ✓ PREP ____ ~~Contractor Assist~~ ____ ~~(If removal, state type of material, quantities, and removal method)~~ ~~TEAR DOWN~~

Remove stained GB deck above offices
Detail cleaning.

Type of Waste Generated: Hazardous ____ Non-Hazardous ____ Adequately Wet ____ Waste Load-Out? ____

Hazardous Waste Manifest? ____

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

Labels? ____

Visual Inspections: Pre-abatement ____ Pre-Encapsulation ____ Pre-Clearance ____ Comments ____

Contractor's PPE ____

Contractor's Crew: # Workers ____ Contractor Air Sampling? ____ # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 12/21/09

PERSONAL EXPENSES:

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

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

FIELD SUPPLIES: PPE: Suits? Y 5 Gloves (pairs)? Y 10 Respirator filters: Y 2

LAB EXPENSES: Type/No. Samples collected: Tape 9 Bulk ____ Air 4

Laboratory Name: EML

TIME	Activity
7:30	Arrive on site.
8:15	- Tour PH containment above stairwell w/Eferain.
	- Identify 3 active leaks inside containment.
8:45	- Notify building engineers. Document leaks, sources, and damage to stairwell ceiling below leaking areas.
9:00	- Show building personel the leaks. Jim Beezley BPM observe cracks in concrete panel/siding that are close to observed stain/leaks inside on office deck/ceiling.
9:30	Tape measure verifies that the cracks noted in the roof pre-cast line up with the 2 leaks inside containment.
9:30	Eferain resumes construction of containment, built around leaks.
12:00	Return from lunch, containment ok to begin work, pressure -.038.
12:30	Workers are removing insulation from floor and walls.
	- Begin documenting state of sheetrock as it is removed, and state of shtrock below.
2:30	One half of sheetrock is removed, workers begin to clear debris and load out.
3:30	- Enter to take tape lift samples of all water stains on lower sheetrock level, as well as random samples.

Signature [signature] Date 12/21/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 12/21/09

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Shift(s)
Project	**California State Board of Equalization**		
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
Location	**Floor:** PH **Floor:** ____ **Floor:** 3 **Floor:** ____	**Area:** Area: office deck containment GARAGE MECH ROOM	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Inspect/Monitor	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 4.0	**Description:** Air Monitor	

CONTAINMENT INSPECTION

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

SUMMARY OF DAILY ACTIVITIES

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

Type of Waste Generated: Hazardous _____ Non-Hazardous_____ Adequately Wet_____ Waste Load-Out? _____

Hazardous Waste Manifest? _____

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement____ Pre-Encapsulation____ Pre-Clearance_____ Comments _____

Contractor's PPE_____

Contractor Air Sampling? _____ # Workers Sampled_____

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

LaCroix Davis Project LOG
Date: 12/2/09

PERSONAL EXPENSES:

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

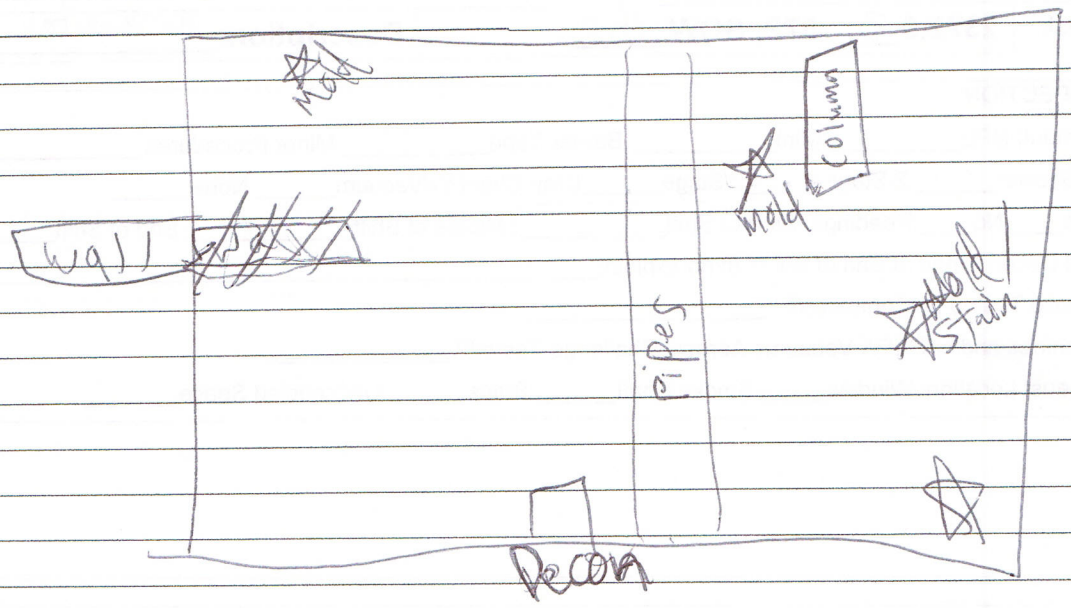
Per Diem? (Y or N?): Y Mileage? (Y or N?) Y Destination: site + lab

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

LAB EXPENSES: Type/No. Samples collected: Tape 9 + 14 (PH / Supp WDA) Bulk _____ Air 4 (Gar Mech RM)

Laboratory Name: _____

Activity Summary



16:00 Floor 3 garage air samples taken, outside, mechanical room, electrical room, and outside again. 4 total tape lifts.

18:00 meet w/ Gary Bayne + James Rattle - begin LBP inspection of floor 1 old sections.

22:00 complete LBP inspection.

20:00 perform tape lifts of floor 1 Supp WDA in Room 139 - 14 total tape lifts

Signature _____ Date 12/2/09

LaCroix Davis
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 12/22/09

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Shift(s) Day
Project	**California State Board of Equalization**	Location:	Floor PH Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** PH	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INSPECTION

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

SUMMARY OF DAILY ACTIVITIES

Removal ●, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) _____
AMC leanup

Type of Waste Generated: Hazardous _____ Non-Hazardous X Adequately Wet X Waste Load-Out? Y

Hazardous Waste Manifest? _____

Packaging: Bags, Double 6 Mil X Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels? No

Visual Inspections: Pre-abatement____ Pre-Encapsulation____ Pre-Clearance_____ Comments _____

Contractor's PPE gloves, suits, respirators

Contractor Air Sampling? No # Workers Sampled_____

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

LaCroix Davis Project LOG
Date: 12/22/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML

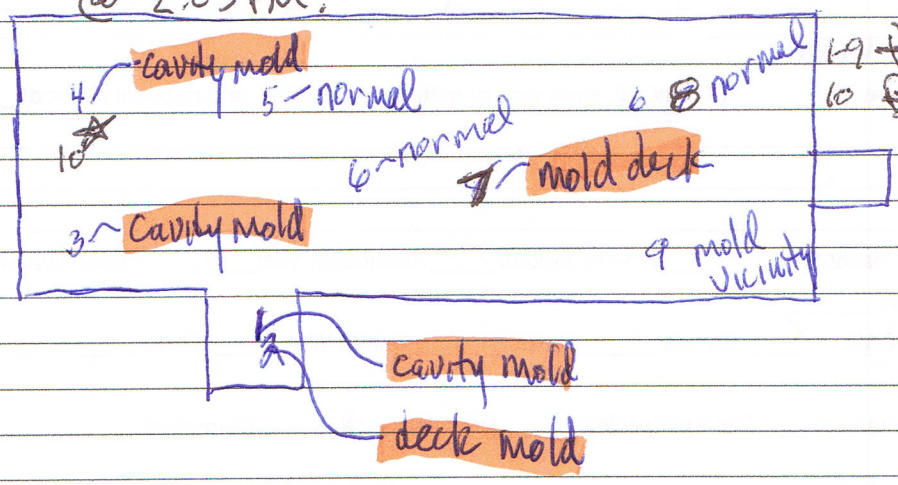
Notes

7:00 - Arrive on site.
- JLS begins cleaning inside containment on PH.
- Debris is being loaded in to sealed bags, which are then wiped off. Load-out is into a covered (w/plastic) container.
- No further demolition will take place until tape lift samples from the containment taken yesterday are analyzed.

11-12 Lunch for both LCD & JLS.

12:00 Cleaning & loadout resume.

13:30 Enter containment, take tape sample of an unsampled (from yesterday) water stain, and leave for lab @ 2:05 PM.



19 ~~Blue~~ = 12/21
20 ~~Black~~ = 12/22

Signature [signature] Date 12/22/09

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG DATE: 12/23/09

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 5.0 Swing X 3.0 Weekend/~~Holiday~~
Project	**Board of Equalization (BOE)**	Location(s):	Floor PH Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold X ACM LBP
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** PH office Ceiling Sheetrock	
LCD Project # -Task	**2372.0 2 -572; SOW 6.0**	**Description:** DGS + BOE meetings	
LCD Project # -Task	**2372.0 3 -572; SOW 8.0**	**Description:** ACM Survey	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mobilize/Demobilize ___ Prep ___ Removal X Waste Load Out X Encapsulation X Clearance Testing ___ Tear Down ___

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

Comments: Inspect lower sht.rock for water damage, map out locations on PH level (offices).

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

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

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

Location of Dumpster: —

Contractor's PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ___ PAPR ___

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 12/23/09

PERSONAL EXPENSES:

Hotel: Y Per Diem: Y Travel: Y Destination: Site, Lab

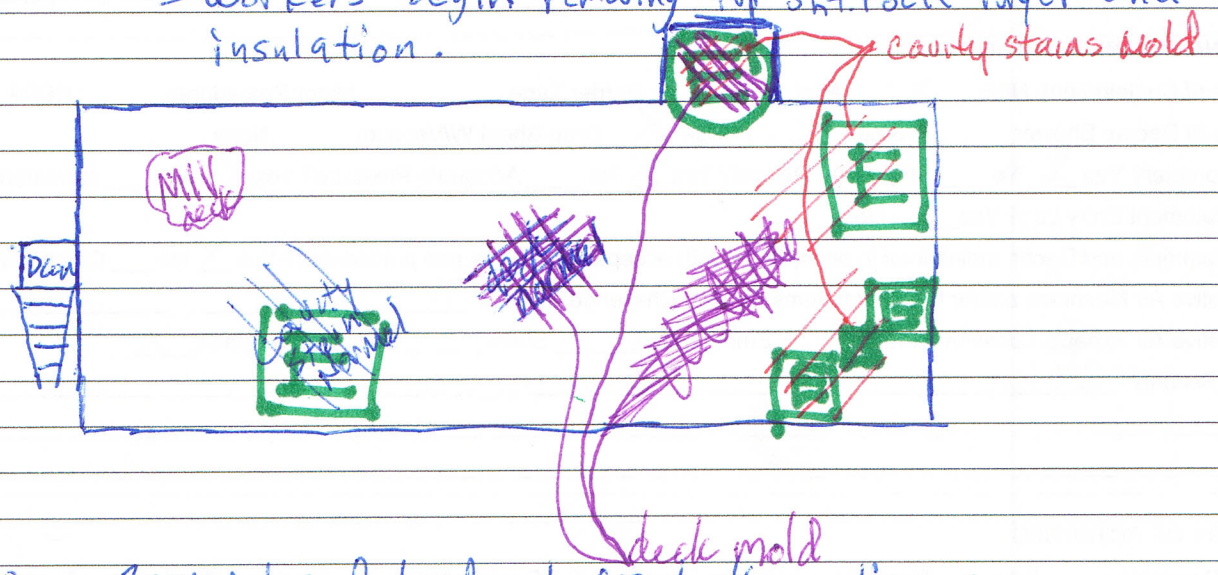
FIELD SUPPLIES: PPE: Suits ✓ Gloves (pairs) ✓ Respirator filters: ✓ Misc: _____

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

Laboratory Name: _____

Notes

7:00 Work begins, meet w/ ~~JE from~~ JCS. E. Ramos
- Workers begin removing top sht.rock layer and insulation.



9:00 - Removal and load out GB deck continues
11-12 lunch
12:00 Cleaning resumes, demo of top layer sht.rock is complete.
1:00 - Inspect for water stains, take no samples, as no staining was found.
- Give JCS ok to encap areas with confirmed mold.
1:30 - See ~~attached~~ above map for areas of encapsulation.
- Active leaks are being fixed by BPM.
3:00 Final visual of encap and cleaning (detail)
3:30 shift completed

Signature Shonda Date 12/23/09

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 12/28/09 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 PAGE 1 OF 2

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mobilize/Demobilize ___ Prep ___ Removal ___ Waste Load Out ___ Encapsulation ___ Clearance Testing ✓ Tear Down ___

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

Comments: ___

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

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

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

Location of Dumpster: ___

Contractor's PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ___ PAPR ___

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 12/28/09

Page ____ of ____

PERSONAL EXPENSES:

Hotel: XN Per Diem: XN Travel: Y Destination: Lab, site

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

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

Laboratory Name: EMC P&K

Notes

7:00 Arrive on site, collect air samples outside (SW), on PH open air by freight lobby, N & south ends of containment above offices, and outside (East).

8:30 Leave for lab, coordinate w/ Efevain for results.

Signature [signature] Date 12/28/09

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 4/23/10
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	LCD REPS: TM ; ; PAGE 1 OF 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 6 Floor PH Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 6 Containment	
LCD Project # -Task	**2372.0 2 -572; SOW 7.0**	**Description:** PH elevator equipment	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ HEPA VAC Mini ✓ Barrier Tape____ Minor Procedures____ HEPA ✓
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None ✓
3. Manometer? Yes ✓ No PH Strip Chart Record? Yes ✓ No PH Adequate Pressure? Yes ✓ No ~~PH~~
4. Containment Entry Log? Yes ✓ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓
8. Site Security: 24 hr.

SUMMARY OF ACTIVITIES

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

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

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

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

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

Hazardous Waste Manifest? NO Waste Characterization? X Labels? NO

Location of Dumpster: Floor 1 SW garage

Comments:
PH visual inspection pre access

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

Contractor Worker Exposure Monitoring? ____ # Workers Sampled ____

On-Site Visitors: 1. M. Hoy 2. K. Firchau 3. J. Sommerville

LaCroix Davis Project LOG
Date: 4/23/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 6 Gloves (pairs) 12 Respirator filters: — Misc: —

LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk ~~2~~ 1 Air 4

Laboratory Name: EML P&K

Notes

7 Drop Samples at EML
730 inspect 618
8 meet w/ Mitoy tour various containments and show photos of "interesting" growth patterns mastic related and spot stains
9 inspect SE Punchouts 1 & 2 and collect FP Bulk
10 inspect 618 & 619 final removal
1015 inspect 612, 613, 614, 615, 616 containment
10:30 inspect NW hill 603 containment
10:50 meet w/ JLS & GS re: extra sheetrock + necessity for tape lift samples at each stain w/ rush turnaround prior to removal of stained materials + PH inspection
11:00 inspect core hall 603 containment collect sample of stain (VMA) to justify expansion of containment into 602 conference room.
11:30 HTI visual of water stain in 615 at door - open investigation hole from hallway to observe reverse side of stain = No Stain
12:00 JLS begins mini-containment on PH elev equip.
inspect area beneath elevator equipment room = no suspect stain
13:30 COC and deliver samples to lab
14:30 perform final visual SE punchout 2 w/ HTI LS
15:00 perform final air testing janitor closet w/ HTI LS
1800 review bulk sample data - notify JLS + HTI re: 602
review air clearance janitor closet and issue clearance
18:15 memo for janitor room.

Signature [signature] Date 4/23

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 5-3-10

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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor PH Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 3 **-572; SOW** 4.0	**Description:** PH SE Stairs	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: JLS adds decon to ceiling area containment above stairwell to allow cleaning above space -

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

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

Hazardous Waste Manifest? No Waste Characterization? ✓ Labels? NO

Location of Dumpster: Floor 1 Garage

Comments: materials are moved in a covered wheeled bin.

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

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 5-3-10

PERSONAL EXPENSES:

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

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

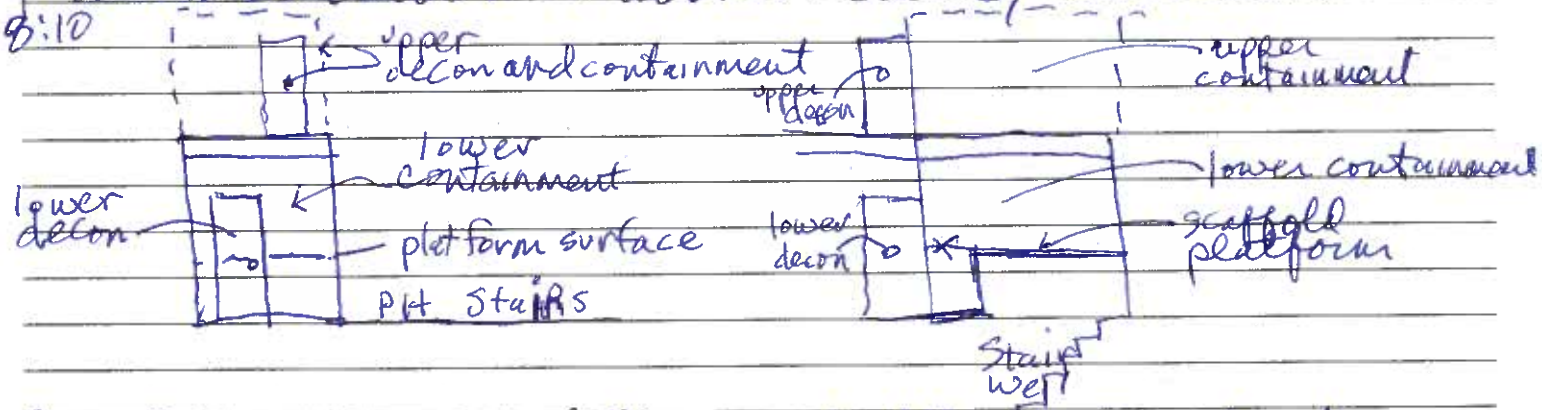
LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air _____

Laboratory Name: _____

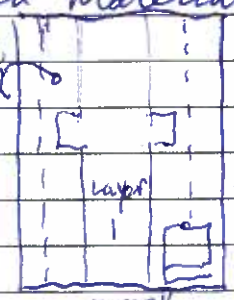
Notes

7 JLS completing prep of containment - adding
| decon chamber to above ceiling containment

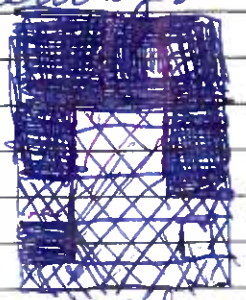
8:10



8:15 JLS begins removal of stairwell ceiling materials at water damaged/stained locations from upper containment
9:00 bagged materials are lowered to lower containment and then double bagged. All ceiling demo complete and
↓ load out underway - Prelim detail cleaning begins
11:00
11:30 following load out of all materials, cleaning reveals additional 1" board upper surface w/ VMG to be removed
12:30 Removal of all stained materials underway.
14:00 all removal & rough wipe down cleanup completed.
& sheetrock stair lid begins



removal lower ceiling



removal upper deck

Signature _____ Date _____

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 4/25/11

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor PH Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** 147 and PH West	
LCD Project #	**2372.0** ___ **-572; SOW** ___	**Description:**	
LCD Project #	**2372.0** ___ **-572; SOW** ___	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ___
2. Containments: a) 147 b) PH West c) ___ d) ___ e) ___ f) ___
3. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ N/A ___
4. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
5. Manometer: Yes ✓ No ___ Strip Chart Record: Yes ✓ No ___ Adequate Pressure: Yes ✓ No ___
6. Containment Entry Log: Yes ✓ No ___
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ___
9. Negative Air Exhaust Location: Window ___ Shaft ___ Stairs ___ Interior ___ Exterior ✓
10. Security: Owner ✓ Contractor ___ Private ___ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ✓ Prep ✓ Removal/Load Out ✓ Detail Clean ✓ Encapsulation ___ Clearance Testing 147 Tear Down ___ DeMob ___

Phase Completion Visual Inspection: Prep ___ Removal ___ Encapsulation ___ Clearance ___ Tear Down ___

Summary: JLS sets up containment at West exit door to roof (Penthouse) set up testing time for Floor 1 Room 147 w/ HTI = 11:00 AM

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ___ Hazardous Waste Manifest ___

Container: 6 Mil ___ Double 6 Mil ✓ Barrel ___ Drum ___ Box ___ Burrito Wrap ___ Labels ___ Other ___

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 ___

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

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

LaCroix Davis Project LOG
Date: 4/25/11

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: EML P&K, W. Sacto

Notes

JLS shift 6 to 3:30
perform fit testing and attend safety meeting at JLS Loaning
8 meet w/ JLS T. Walker regarding containment on Penthouse at west exit door - perform cove base inspection to determine extent of containment.
9 JLS begins prep. PH West
9:50 meet w/ HTI - set up inspect PH East wall at cracked stucco wall
10:45 perform visual PH at East Wall collect samples in pipe chase between SE Stairwell/Boiler Room and East wall at cooling Towers
11:45 perform clearance testing Floor 1 Room 147
12:35 perform prep visual = OK to begin removal PH West Door (Ex
12:50 Floor 1 147 sample COC and deliver to lab.
Removal PH West continues
1400 meet w/ JLS GS & DGS - MHoy re: E. Pipe Chase at Boiler - East
JLS said Not possible to bring in Staffold or sheetrock - Small hatch
clean & encap is only option per GS.
1500 detail cleaning walkway PH West Containment
1530 detail cleaning will continue Tuesday AM

Signature Theresa Da Date 4/25/11

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 4/26/11

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

LCD REPS: TM; ____; ____ **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1 Floor ____ Floor PH Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM LBP / Other
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** PH - West exit door	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** 1 - 141 West + North 141	
LCD Project #	**2372.0** ____ **-572; SOW** ____	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ____
2. Containments: a) PH West b) 1 - 141 c) 147 d) ____ e) ____ f) ____
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob 141 Prep 141 Removal/Load Out 141 Detail Clean PH 141 Encapsulation PH 141 Clearance Testing ____ Tear Down ✓ 147 DeMob ✓ 147

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance 147 Tear Down 147

Summary: 141 (Men's room West at Handicap stall) begin work
PH - West exit door - continue detail cleaning wall cavities
147 dismantle/tear down containment.

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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 ____

Contractor Worker Exposure Monitoring Yes ____ No ✓ # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 4/26/11

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: EML P&K, W. Sacto

Notes

JLS shift 7 to 3:30
7:00 continue detail cleaning PH W Containment (at exit door to roof)
begin work in Floor 1 Room 141 (men's Restroom) West + North in Handicap Stall.
9:00 Containment Floor 1 installed and Neg. pressure established
10 Encap PH West containment
10:15 observe removal 141 - stained materials on West wall
meet w/ M. Hay and JLS GS + TW re: PH E. pipe chase
10:45 PH West encap completed and final wipe down performed
final visual OK for testing
M. Moore - JLS requests NTP for pipe chase - East wall PH (deadspace)
and MM OK's work.
11:00 TW will begin E. wall pipe chase after lunch
12: inspect chase at 106' AFF collect sample of stained FP at
North Column and South Column tops. check Elev. and
Stair well for stains - None observed.
1300 prep E pipe chase underway and dismantle 147 Containment
detail cleaning continues Floor 1 Room 141
1330 Break
13:45 prep continues PH East and Floor 1 Room 141. - 147 complete
14:30 prep completed PH East - OK. begin cleaning Weds. - w/ ladders et
detail cleaning completed 149 - set up final visual w/ HTT
perform final visual = OK for Testing.
14:45 crew demobs equip to trailer - Floor 1
crew mobs equip to PH (ladders etc).

Signature [signature] Date 4/26/11

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 4/27/11 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 22 Floor PH Floor 1 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP Other
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** 22 - men's, women's janitor's	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** PH East Chase Cavity	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** 1 - men's 141	

CONTAINMENT INFORMATION

1. Floor Occupied 1, PH, 22 Floor Vacant 2
2. Containments: a) 22 men's b) 22 women's c) 22 janitor d) 1-141 e) PH-West f) PH-East
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob 22 Prep 22 Removal/Load Out PH Detail Clean PH Encapsulation ____ Clearance Testing f 141 Tear Down ____ DeMob ____

Phase Completion Visual Inspection: Prep 22 4b,c,f Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: continue PH East cavity detail cleaning
perform visual inspection & sampling mens' + women's Floor 22
attend pre-meeting w/cc
perform clearance testing PH West
perform clearance testing Floor 1 Restroom 141
observe men's, women's and janitor room containments
continue Floor 22 odor Investigation

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. M. Hoy 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 4/27/11

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: EMLL P&K, W. Sacto

Notes

JLS shift 7 to 3:30
prep men's, women's and janitor on Floor 22
continue cleaning PH East cavity
7:30 perform visual inspections of Floor 22 men's, women's and janitor - pre abatement - check for stains & collect samples -
9:30 attend weekly construction meeting w/ CC
10:20 perform clearance testing PH West
11:10 perform clearance testing Floor 1 men's 141
12 sample COC and deliver to lab, meet w M Hog proj. update
13:30 inspect detail work in PH East = OK begin ENCap
14:00 inspect work in janitor room - removal continues
15:30 shift complete - JLS
meet w L. Sandhu, generate clearance memo Floor 1
16:30 contact chemist = odor investigation - set up meeting Thurs. AM 10:00
17:00

Signature Thomas Jc

Date 4/27/11

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 4/28/11

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

LCD REPS: TM1 ; ; **PAGE** 1 **OF** 2

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 22 Floor ____ Floor PH Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other ✓ odor
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** 22 - men's, women's janitor	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** 22 odor	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** PH · East cavity	

CONTAINMENT INFORMATION

1. Floor Occupied 22, PH Floor Vacant ____
2. Containments: a) men's 22 b) women's 22 c) janitor 22 d) PH East e) ____ f) ____
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

Mob ____ Prep ____ Removal/Load Out 22 ✓ Detail Clean 22 ✓ Encapsulation PH Clearance Testing ____ Tear Down 141 PH West DeMob ____

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance 141, PHW Tear Down ____

Summary: continue 22 men's, women's, janitor containments
continue PH East cavity containment
tear down Floor 1 Room 141

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. M. Hoy 2. ____ 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 4/28/11

PERSONAL EXPENSES:

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

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

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

Laboratory Name/Location: _____

Notes

JLS Shift 7 to 3:30
7 - Crew continues work Floor 22 Containments
men's - remove ceiling GB stain at seam center
women's - remove ceiling GB stain at fire sprinkler
janitor - scrape floor adhesive & compound
dismantle containment Floor 1 Room 141
continue work PH East containment
1:30 discuss odor investigation w/ GS and LS - chemist onsite 10AM
1:45 check containments on PH and 22 and 141
22 - Men's check fountain wall cavity, discuss cleaning plumbing wall and removal of ceiling GB and cavity. OK mold removal following load out of non mold bags. discuss HEPA vac personnel and bagging respirators in decon prior to egress
22 - Women's - inspect surfaces and observe ceiling removal
9:30 PH - tear down containment West completed
10 meet w/ Jill Sommerville, M. Hoy and CE Schiandt re: odor testing - CES will submit summary work plan Friday for Monday work
13 Break - meet w/ M Hoy
14 inspect PH East encap - walls OK continue encap FP
14:30 Janitor Room completed - encap FP etc OK for testing
Removal continues mens cavity
Detail cleaning continues women's too
15:30

Signature [signature] Date 4/28/11

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 5/3/11 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor PH Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0 2 -572; SOW 5.0**	**Description:**	
LCD Project #	**2372.0 ____ -572; SOW ____**	**Description:**	
LCD Project #	**2372.0 ____ -572; SOW ____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied PH Floor Vacant 21
2. Containments: a) S. Aux Shaft b) PH East c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes PH No ____ Strip Chart Record: Yes PH No ____ Adequate Pressure: Yes PH No ____
6. Containment Entry Log: Yes PH No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes PH No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Window ____ Shaft ____ Stairs ____ Interior ✓ Exterior ____
10. Security: Owner ✓ Contractor ____ Private ____ 24 hour ✓ Secure Building ✓

SUMMARY OF ACTIVITIES

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

Phase Completion Visual Inspection: Prep ____ Removal ____ Encapsulation ____ Clearance ____ Tear Down ____

Summary: perform clearance testing floor 21 S. Aux Shaft
perform clearance testing penthouse

Waste: Non-Hazardous Construction Debris ✓ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ____ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

Date: 5/3/11

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 6

Laboratory Name/Location: EML P&K, W. Sacto

Notes

1 to 3:30 Shift JLS
perform clearance testing
- Penthouse East cavity.
- Floor 21 South Aux Shaft (w/ HT)

CoC & deliver samples to lab 11:45
14:15 review lab report and contact GS - JLS

Signature [signature] Date 5/3/11

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 7/19/11

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

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor M Floor ____ Floor PH Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP Other
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** M Chiller 3	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** PH piping	
LCD Project #	**2372.0** ____ **-572; SOW** ____	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant ____
2. Containments: a) CH 3 b) ____ c) ____ d) ____ e) ____ f) ____
3. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ N/A ____
4. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
5. Manometer: Yes ✓ No ____ Strip Chart Record: Yes ✓ No ____ Adequate Pressure: Yes ✓ No ____
6. Containment Entry Log: Yes ✓ No ____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes ✓ No ____
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes ✓ No ____
9. Negative Air Exhaust Location: Exterior ✓ Window ____ Shaft ____ Exhaust Duct ____ Interior ____
10. Security: Owner ____ Contractor ____ Private ____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

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

Phase Completion Visual Inspection: Prep ____ Removal ✓ Encapsulation ____ Clearance ____ Tear Down ____

Summary: removal of CH 3 room piping insulation

Waste: Non-Hazardous Construction Debris ____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil ____ Double 6 Mil ✓ Barrel ____ Drum ____ Box ____ Burrito Wrap ____ Labels ____ Other ____

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. ____

LaCroix Davis Project LOG
Date: 7/19/11

PROJECT EXPENSES: Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site & lab

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

LAB: Type/No. Samples collected: Tape _____ Bulk _____ Air 4
Laboratory Name/Location: EML P&K

Notes

7 to 3:30 JLS shift
meet w/ HTI observe CH 3 containment
discuss outside air intake area dust accumulation w/
HTI and BPM - area is very dusty all surfaces - floor, walls
schedule/prep for PH - postpone per M. Moore - focus on
monitoring Dew Point and Condensation on exposed CH3 pipe
9:27 check dew point inside 43.7° DP; rH 26.1%; Temp 77.0°
(while crew is on break)
9:45 crew returns - Continue monitoring dew point - detail cleaning
11:00 detail cleaning final pass to 12:50
13:00 perform final visual and air clearance testing
1400 sample COC and deliver to lab
1500 meet w/ M. Moore, T. Walker, J. Beasley re: current piping plan and
remediation - JLS directed to erect containments at pump risers & etc
1600 schedule 1616 breakroom inspection re: leaking refrigerator and water
damage cabinet & walls. for 1800 w/ HTI & JLS
16:20 break
1800 meet w/ HTI & JLS re: 1616 Breakroom
swollen cabinet and delam wall cove base
cabinet interior is wet - conf room 1618 adjacent
exhibits minor cove base separation
JLS seals all surfaces w/ poly & tape
1900 completed

Signature _____ Date _____

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** **DATE:** 7/20/11
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 **LCD REPS:** TM(;_____;_____ **PAGE** 1 **OF** ____

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor PH Floor____ Floor____ Floor____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP Other
LCD Project #	**2372.0 2 -572; SOW 400**	**Description:** Penthouse	
LCD Project #	**2372.0____-572; SOW _____**	**Description:**	
LCD Project #	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Floor Occupied ✓ Floor Vacant _____
2. Containments: a) _____ b) _____ c) _____ d) _____ e) _____ f) _____
3. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes____ No____ Strip Chart Record: Yes ___ No ____ Adequate Pressure: Yes ____No ____
6. Containment Entry Log: Yes_____ No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes___ No ___
9. Negative Air Exhaust Location: Window_____ Shaft_____ Stairs_____ Interior _____ Exterior _____
10. Security: Owner ____ Contractor ____ Private____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

Mob___ Prep___ Removal/Load Out___ Detail Clean___ Encapsulation___ Clearance Testing___ Tear Down___ DeMob___

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary: perform piping insulation inspection on Penthouse Floor

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil _____ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

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._____

LaCroix Davis Project LOG
Date: 7/20/11

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: _____

Notes

7: survey piping insulation in all areas of Penthouse w/HTI and TLS.
sample COC and deliver to lab 16:45

Signature _____ Date _____

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 7/21/11 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** ___

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor PH Floor M Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP Other
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** HVAC sampling plan	
LCD Project #	**2372.0** 2 **-572; SOW** 5.0	**Description:** M-Chiller	
LCD Project #	**2372.0** 2 **-572; SOW** 4.0	**Description:** sample plans M, PH	

CONTAINMENT INFORMATION

1. Floor Occupied _____ Floor Vacant _____
2. Containments: a) _____ b) _____ c) _____ d) _____ e) _____ f) _____
3. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ N/A _____
4. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
5. Manometer: Yes____ No____ Strip Chart Record: Yes ___ No ____ Adequate Pressure: Yes ____No ____
6. Containment Entry Log: Yes_____ No_____
7. Containment and Decon maintained in accordance with accepted practices and procedures: Yes___ No ___
8. HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes___ No ___
9. Negative Air Exhaust Location: Window_____ Shaft_____ Stairs_____ Interior _____ Exterior _____
10. Security: Owner ____ Contractor ____ Private____ 24 hour ____ Secure Building ____

SUMMARY OF ACTIVITIES

Mob____ Prep____ Removal/Load Out___ Detail Clean____ Encapsulation___ Clearance Testing___ Tear Down___ DeMob____

Phase Completion Visual Inspection: Prep_____ Removal_____ Encapsulation_____ Clearance_____ Tear Down_____

Summary: 6:50 to 8:00 review building plans / locate ducting plans for floor / areas. duplicate plans at print shop (3 copies) met w/ BPM Eng. Robert to discuss location of HVAC systems on floor 1. Review PH lab results and discuss w/ DGS, JLS, HTI discuss HVAC sampling w/ DGS - Mitt and HTI LS - distribute plans SCHEDULE Floor 1 Mezzanine areas assessment w/ HTI-LS Friday PM OBSERVE M Chiller pump containment construction 6 hours

Waste: Non-Hazardous Construction Debris____ Hazardous Waste ____ Hazardous Waste Manifest ____

Container: 6 Mil_____ Double 6 Mil _____ Barrel _____Drum_____ Box_____ Burrito Wrap_____ Labels _____ Other_____

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. M. Hoy 2._____ 3._____ 4._____

DAILY PROJECT LOG - DATE: July 27, 2011

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

Client	**Department of General Services (DGS)**	Shift **DAY**	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	**Mold**
	Floor: M Room: Chiller 1 & 2	**Area: Chiller Pump #3**	
LCD Project #	**2372.03-572; SOW 5.0**		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

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

Manometer at Hot Water Pump Room, PH Floor = -0.03" water.

SUMMARY OF DAILY ACTIVITIES

Removal **X**, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) VMG and water-stained pipe insulation._____

_____

Type of Waste Generated: Hazardous _____ Non-Hazardous **X** Adequately Wet_____ Manifest

Waste Load-Out?_____ Hazardous Waste Manifest?_____

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement **X** Pre-clearance: Comments:

_____

_____

Contractor's PPE: **coveralls, gloves, respirator** _____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

PERSONAL EXPENSES:

Hotel: (Y or N?) **N** Name of Hotel: **NA**

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

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

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

Laboratory Name: **EMLab P&K – West Sacramento**

TIME	Activity

06:30 AM JK arrive on-site; gets conctractor badge and key card, parking pass with T. Ice.
JLS at Chiller Room, Pump #1 at M Floor

07:50 AM JLS final detal clean in Chiller Room, Pump #1 containment. Two JLS workers move to PH containment (Hot Water Pump Room). Enclosure allowed to scrub from 0900 to 1000 hrs.

10:05 AM LCD collected four air samples (1 in containment, 1 ambient, 2 exterior)
12:20 PM EMLab: The clearance air sample collected in Chiller Room, Pump #1 M Floor passed.

01:30 PM Post-remediation visual inspection at Hot Water Pump Room, PH Floor. JLS continues set up in Chiller Room, M Floor and Boiler Room Expansion Tank, PH Floor.

03:30 PM JK/LCD off-site.

Signature_____ Date_____

LaCroix Davis LLC Building & Environmental Forensics	**DAILY PROJECT LOG - DATE: July 28, 2011** LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-11 **PAGE 1 OF 2**

Client	**Department of General Services (DGS)**	Shift **DAY**	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	**Mold**
	Floor: M Floor: Chiller 1 & 2 **PH Floor: Hot Water Pump Rm**	**Area: Chiller Pump #3** **Hot Water Pump Room**	
LCD Project #	**2372.03-572; SOW 5.0**		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

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

Manometer at Hot Water Pump Room, PH Floor = -0.06" water.

SUMMARY OF DAILY ACTIVITIES

Removal **X**, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) VMG and water-stained pipe insulation._____

_____

Type of Waste Generated: Hazardous _____ Non-Hazardous **X** Adequately Wet_____ Manifest

Waste Load-Out?_____ Hazardous Waste Manifest?_____

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement **X** Pre-clearance: Comments:

_____

_____

Contractor's PPE: **coveralls, gloves, respirator** _____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

PERSONAL EXPENSES:

Hotel: (Y or N?) **N** Name of Hotel: **NA**

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

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

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

Laboratory Name: **EMLab P&K – West Sacramento**

TIME	Activity
06:20 AM	JK arrive on-site.
	Containment at Hot Water Pump Room at PH Floor allowed to scrub overnight.
06:50 AM	LCD collected four air samples (1 in containment, 1 ambient, 2 exterior)
10:00 AM	EMLab: The clearance air sample collected in Hot Water Pump Room, PH Floor passed.
	JLS continues containment set-up in Chiller Room, M Floor and Boiler Room 1 & 2, PH Floor.
12:30 PM	Post-remediation visual inspection at Boiler Room Expansion Tank, PH Floor.
02:15 PM	LCD collected four air samples (1 in containment, 1 ambient, 2 exterior)
02:45 PM	Pre-remediation visual inspection at PH Floor Boiler Room 1 & 2, north containment.
03:30 PM	JK/LCD off-site.

Signature_____ Date_____

DAILY PROJECT LOG - DATE: July 29, 2011

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

Client	**Department of General Services (DGS)**	Shift **DAY**	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	**Mold**
	Floor: M Room: Chiller 1 & 2	**Areas: Chiller #3 Return Pipe; Chiller #3 Supply Pipe**	
LCD Project #	**2372.03-572; SOW 5.0**		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

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

SUMMARY OF DAILY ACTIVITIES

Removal **X**, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) VMG and water-stained pipe insulation._____

_____

Type of Waste Generated: Hazardous _____ Non-Hazardous **X** Adequately Wet_____ Manifest

Waste Load-Out?_____ Hazardous Waste Manifest?_____

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Labels?_____

Visual Inspections: Pre-abatement **X** Pre-clearance: Comments:

_____

_____

Contractor's PPE: **coveralls, gloves, respirator** _____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

PERSONAL EXPENSES:

Hotel: (Y or N?) **N** Name of Hotel: **NA**

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

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

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

Laboratory Name: **EMLab P&K – West Sacramento**

TIME	Activity

06:30 AM - CC Arrived on site

5 Clearance Samples collected and submitted to EMLab. Received results from EM Lab 811226; spaces cleared.

Signature

Date: July 29, 2011