



November 1, 2012

Mr. Mike Moore
California Department of General Services
Professional Services Branch
707 Third St., 3rd Floor
W. Sacramento, CA 95605

**RE: California State Board of Equalization
Closure Report Addenda**

In February 2012, LaCroix Davis LLC (LCD) and the Department of General Services Mold Remediation Project Team completed the mold remediation activities initially scheduled for the State Board of Equalization (BOE) building located at 450 N Street, Sacramento, California. At the completion of mold activities on each floor (except Floors 22 through 24), a closure report for the completed floor was issued by LCD to summarize key events of the project. Subsequent to the completion and release of these closure reports, information not previously available and information documenting additional mold-related activities was compiled by LCD. A Closure Report Addendum of this information has been prepared for each floor and is submitted to you by means of this submittal.

This submittal package includes the following:

- Four (4) hardcopy sets of individual Closure Report Addenda for Floors 1 through 21.
- Each hardcopy set includes a DVD with electronic files of the complete contents presented in the Closure Report Addenda.
- Four (4) binders containing Additional Information for activities in which LCD was involved on Floors 22 through 24; LCD was not involved in the initial remediation of mold on these three floors and the original Closure Reports for these floors were issued by BioMax.

Each recipient of a hardcopy set and binder will be instructed to insert each Closure Report Addendum into the rear of its respective Closure Report. LCD has included a "tab" so that this section of the report can be easily accessed in the future. It is intended that as new information is generated for a specific floor, the new information will be added to this section of the Closure Report.

Very truly yours,
LaCroix Davis LLC

A handwritten signature in black ink that reads "Chris Corpuz".

Chris Corpuz, MS, CIH, CAC
Senior Manager



California State Board of Equalization
450 N Street, Sacramento, California

**Mold Remediation – 11th Floor
Closure Report Addendum**

Project No. 2372.02-572

Prepared for:

California Department of General Services
707 Third Street, 3-305
Sacramento, California 95605

Prepared by:

Chris Corpuz, MS, CIH, CAC
Senior Associate
LaCroix Davis LLC

Closure Report Date: December 8, 2009

Addendum Date: October 31, 2012

*Please insert this
Closure Report Addendum
into the rear of the
Floor 11 Closure Report*



1.0 Introduction

On October 8, 2009, LaCroix Davis LLC (LCD) and the Department of General Services Mold Remediation Project Team completed the mold remediation activities initially scheduled for Floor 11 of the Board of Equalization (BOE) building located at 450 N Street, Sacramento, California. At the completion of these activities, a closure report for this floor was compiled by LCD to summarize key events of the project.

Subsequent to the completion of the closure report, a need for additional investigation and/or remediation activities was identified. Identified areas were subjected to sampling. Using a combination of surface tape lift and/or bulk samples, LCD tested stains on walls and other building materials to determine if the stains were indicative of mold growth. The sample locations are depicted in a revised Figure 2 attached to this addendum.

Any information not previously available and information documenting additional mold-related activities was compiled by LCD.

2.0 Additional Activities

Additional mold-related activities performed on this floor after completion of the floor closure report include:

April 2010 Fire Sprinkler Riser Cabinet	Inspection, testing, and remediation (SE stairs containment).
May 2011 Column J-21, S Perimeter Wall	Inspection of stained ceiling tiles above ceiling. Stained fireproofing was marked.
July 2011 Column K-19	Inspection and moisture testing of stained fireproofing caused by water intrusion from leaking cooling coils on the Mechanical Floor above. Stained materials were marked.



Daily Logs



PROJECT LOG

DATE: 4/16/10

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

PAGE 1 OF 2

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

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

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

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

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

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 2

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

PERSONAL EXPENSES:

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

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

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

Laboratory Name:

TM/ & AM	Notes
----------	-------

- 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.
- 10:00 inspect w/ HTI WF
- 10:00 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 cubicle movement w/ JCS - Quality will start Monday - WDA will continue Monday AM.
- 14:00 prep completed on Storage C - ready for Removal Monday 4/16; SE Stairwell
- 17:15 GMB 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 on 9th & 11th floors
- 01:09 final encapsulative inspection on the 9th floor
- 01:24 GMB leaves site

Signature Thomson
L. Boyer

Date 4/16/10
4-17-10



PROJECT LOG

DATE: 5/20/11

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 <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>1</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP Other _____
LCD Project #	2372.0 <u>2-572</u> ; SOW <u>5.0</u>	Description:	<u>Floor 1 Cafeteria</u> <u>servery</u>
LCD Project #	2372.0 _____ -572; SOW _____	Description:	
LCD Project #	2372.0 _____ -572; SOW _____	Description:	

CONTAINMENT INFORMATION

- Floor Occupied Floor Vacant _____
- Containments: a) servery south c) _____ d) _____ e) _____ f) _____
- 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 _____
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes No _____
- Negative Air Exhaust Location: Window _____ Shaft _____ Stairs _____ Interior Exterior _____
- Security: Owner Contractor _____ Private _____ 24 hour Secure Building

SUMMARY OF ACTIVITIES

Mob Prep 19:30 Removal/Load Out Detail Clean _____ Encapsulation _____ Clearance Testing _____ Tear Down _____ DeMob _____
 Phase Completion Visual Inspection: Prep 19:30 Removal _____ Encapsulation _____ Clearance _____ Tear Down _____
 Summary: perform remediation of servery south wall to hot line

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. Hay 2. _____ 3. _____ 4. _____

PERSONAL EXPENSES:

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

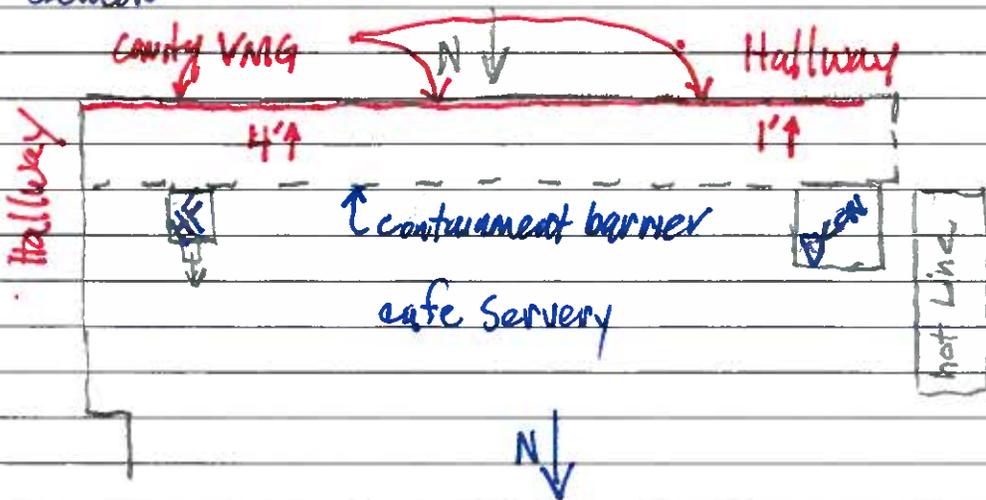
FIELD SUPPLIES: PPE: Suits 2+2 Gloves (pairs) 3+2 Respirator filters: - Misc: -

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk 1 Air 4 + 4
Fill 1° & retest

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

Notes

- 15:00 Jim mobilizes to cafeteria
- 15:30 prep begins
- meet w/ M. Hoy & G. Bizell tour Floor 21, 22 & 23 to discuss decks and concrete/VCT adhesive issues
- 19:50 removal of G/W wall begins. 4' ↑ 2/3 of containment then E/W 1' ↑ at FRP to end (West) of containment
- 20:30 removal completed - bagout begins - detail cleanup underway
- 21:30 detail cleanup continues - lunch break
- 22:15 continue detail cleaning
- 00:00 detail cleaning continues (prep for encap)
- 00:45 perform final visual prior to encap.
- 00:47 begin encap and final vac/wipe down & vac.
- 00:30 demo



Signature: *Thomson*

Date: 9/20/11
5/21/11



PROJECT LOG

DATE: 1/5/11

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 <u>M</u> Swing <u>11</u> Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>M</u> Floor _____ Floor <u>11</u> Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP Other _____
LCD Project #	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>M-remediation</u>	
LCD Project #	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>11-Water stains</u>	
LCD Project #	2372.0 _____-572; SOW _____	Description: _____	

CONTAINMENT INFORMATION

- Floor Occupied Floor Vacant _____
- Containments: a) pump 2 b) _____ c) _____ d) _____ e) _____ f) _____
- 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 _____
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes No _____
- Negative Air Exhaust Location: Exterior _____ Window _____ Shaft _____ Exhaust Duct _____ Interior
- 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/Other Activities: erect containment Pump 1 & Chiller 1

continue Chiller 1 & 2 piping survey

conf call w/ LCD & HTI

PM inspect Floor 11 at leak - south area w/ HTI & BPM

PM inspect FIRE DAMPER access - Floor 11 w/ HTI & BPM

test Pump 2 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: _____

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: 7/5/11

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 _____

Laboratory Name/Location: _____

Notes

- 7 to 11 inspect chiller piping on floor w/ HTI & VLS
- 12 perform clearance testing Pump 2 containment
- 13 CB C & delivery to lab
- 14 call call w/ LCD & HTI
- 15 locate floor plans/HVAC as-builts in PH flat files
- 16 break
- 17³⁰ inspect Floor 11 leak south area w/ HTI & BPM
- 18³⁰ inspect Fire Door Access panel / ducting interior condition.
 Pan installed by BPM - attempt to dry - although insulation above GB deck may require additional efforts to dry out.
 discuss w/ CC and P&S/BPM at meeting.
 review Pump 2 results call TW

Signature _____

Date _____



PROJECT LOG

DATE: 7/10/11

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

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

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>11</u> Floor _____ Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP Other
LCD Project #	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Sample & Mark FP at stain location</u>	
LCD Project #	2372.0 _____-572; SOW _____	Description:	
LCD Project #	2372.0 _____-572; SOW _____	Description:	

CONTAINMENT INFORMATION

- Floor Occupied Floor Vacant _____
- Containments: a) _____ b) _____ c) _____ d) _____ e) _____ f) _____
- 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 N/A X
- Containment Entry Log: Yes _____ No N/A
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes _____ No N/A X
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes _____ No N/A X
- Negative Air Exhaust Location: Exterior _____ Window _____ Shaft Exhaust Duct _____ Interior _____ N/A X
- 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: observe marking stained FP and sample stained FP

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: 7/10/11

PROJECT EXPENSES: Hotel: Per Diem: Travel: Destination: _____

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

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

Laboratory Name/Location: EML Pop K, West Sacto

Notes

9:40 meet w/ JLS & HTI to perform floor 11 work
 - collect sample of stained EP - test EP for water content
 - observe marking of stained EP w/ fluorescent paint
 8:15 reschedule to 12:00 notify HTI
 12:00 perform floor 11 tasks & photo doc.
 13:40 completed

Signature

Theresa Lee

Date

7/10/11

Laboratory Reports



When quality and accuracy are critical.

9/26/2012

LaCroix Davis, LLC
3685 Mt. Diablo Blvd. Suite 210
Lafayette, CA 94549

To Whom It May Concern:

The following data qualifier is reported for all samples in which prior to the release, the replicate quality control sample was not completed:

“Analysis of replicate sample is delayed.”

In all instances where this data qualifier was reported for LaCroix Davis, LLC projects “DGS-BOE”, all replicate samples have since been analyzed and quality control reviews have been completed. All reported data should therefore be considered accurate and final.

Please feel free to contact me if you have any further questions in this regard.

Sincerely,

Dr. Kamashwaran Ramanathan
Laboratory Director



EMLab P&K

Report for:

Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley McKinley, Ms. Andrea Steinbach
LaCroix Davis, LLC
3685 Mt. Diablo Blvd.
Suite 210
Lafayette, CA 94549

Regarding: Project: DGS-BOE; Fire Riser Cabinets
EML ID: 649057

Approved by:

A handwritten signature in black ink, appearing to read 'Malcolm Moody', written in a cursive style.

Lab Manager
Malcolm Moody

Dates of Analysis:

Spore trap analysis: 04-17-2010

Service SOPs: Spore trap analysis (I100000)

For clarity, we report the number of significant digits as calculated; but, due to the nature of this type of biological data, the number of significant digits that is used for interpretation should generally be one or two. All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank corrections of results is not a standard practice. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Document Number: 200091 - Revision Number: 5

Client: LaCroix Davis, LLC
 C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley
 McKinley, Ms. Andrea Steinbach
 Re: DGS-BOE; Fire Riser Cabinets

Date of Sampling: 04-17-2010
 Date of Receipt: 04-17-2010
 Date of Report: 04-17-2010

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	2372-417-FR-A01: Exterior SW		2372-417-FR-A02: Floor 9 SE Stairs Ambient		2372-417-FR-A03: Floor 9 SE Stairs Containment		2372-417-FR-A04: Floor 10 SE Stairs Ambient	
Comments (see below)	A		A		B		A	
Lab ID-Version‡:	2876215-1		2876216-1		2876217-1		2876218-1	
	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3
Alternaria								
Arthrinium								
Ascospores*	4	210						
Aureobasidium								
Basidiospores*	25	1,300						
Bipolaris/Drechslera group								
Botrytis								
Chaetomium								
Cladosporium	5	270						
Curvularia								
Epicoccum								
Fusarium								
Nigrospora								
Oidium								
Other brown								
Penicillium/Aspergillus types†	3	160						
Pithomyces								
Rusts*	1	13	1	13				
Smuts*, Periconia, Myxomycetes*	1	13	2	27			1	13
Stachybotrys								
Stemphylium								
Torula								
Ulocladium								
Background debris (1-4+)††	3+		3+		1+		3+	
Hyphal fragments/m3	< 13		< 13		< 13		< 13	
Pollen/m3	40		13		< 13		< 13	
Skin cells (1-4+)	< 1+		2+		< 1+		1+	
Sample volume (liters)	75		75		75		75	
§ TOTAL SPORES/m3		2,000		40		< 13		13

Comments: A) Analysis of replicate sample is delayed. B) No spores detected. Analysis of replicate sample is delayed.

* Most of these spore types are not seen with culturable methods (Andersen sampling), although some may appear as non-sporulating fungi.

Most of the basidiospores are "mushroom" spores while the rusts and smuts are plant pathogens.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

†† Background debris indicates the amount of non-biological particulate matter present on the trace (dust in the air) and the resulting visibility for the analyst. It is rated from 1+ (low) to 4+ (high). Counts from areas with 4+ background debris should be regarded as minimal counts and may be higher than reported. It is important to account for sample volumes when evaluating dust levels.

The Limit of Detection is the product of a raw count of 1 and 100 divided by the percent read. The analytical sensitivity (counts/m3) is the product of the Limit of Detection and 1000 divided by the sample volume.

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

Client: LaCroix Davis, LLC
 C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley
 McKinley, Ms. Andrea Steinbach
 Re: DGS-BOE; Fire Riser Cabinets

Date of Sampling: 04-17-2010
 Date of Receipt: 04-17-2010
 Date of Report: 04-17-2010

SPORE TRAP REPORT: NON-VIABLE METHODOLOGY

Location:	2372-417-FR-A05: Floor 10 SE Stairs Containment		2372-417-FR-A06: Floor 11 SE Stairs Ambient		2372-417-FR-A07: Floor 11 SE Stairs Containment		2372-417-FR-A08: Exterior SW	
Comments (see below)	A		A		A		A	
Lab ID-Version‡:	2876219-1		2876220-1		2876221-1		2876222-1	
	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3	raw ct.	spores/m3
Alternaria								
Arthrinium								
Ascospores*							4	210
Aureobasidium								
Basidiospores*			1	53			25	1,300
Bipolaris/Drechslera group								
Botrytis								
Chaetomium								
Cladosporium							22	1,200
Curvularia								
Epicoccum								
Fusarium								
Nigrospora								
Oidium							1	13
Other brown					1	13		
Penicillium/Aspergillus types†							1	53
Pithomyces								
Rusts*	1	13	3	40				
Smuts*, Periconia, Myxomycetes*							3	40
Stachybotrys								
Stemphylium								
Torula								
Ulocladium								
Background debris (1-4+)††	1+		4+		2+		2+	
Hyphal fragments/m3	< 13		< 13		< 13		< 13	
Pollen/m3	27		13		< 13		93	
Skin cells (1-4+)	< 1+		2+		< 1+		< 1+	
Sample volume (liters)	75		75		75		75	
§ TOTAL SPORES/m3		13		93		13		2,800

Comments: A) Analysis of replicate sample is delayed.

* Most of these spore types are not seen with culturable methods (Andersen sampling), although some may appear as non-sporulating fungi.

Most of the basidiospores are "mushroom" spores while the rusts and smuts are plant pathogens.

† The spores of *Aspergillus* and *Penicillium* (and others such as *Acremonium*, *Paecilomyces*) are small and round with very few distinguishing characteristics. They cannot be differentiated by non-viable sampling methods. Also, some species with very small spores are easily missed, and may be undercounted.

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§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

Client: LaCroix Davis, LLC
 C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley
 McKinley, Ms. Andrea Steinbach
 Re: DGS-BOE; Fire Riser Cabinets

Date of Sampling: 04-17-2010
 Date of Receipt: 04-17-2010
 Date of Report: 04-17-2010

MoldRANGE™: Extended Outdoor Comparison**Outdoor Location: 2372-417-FR-A01, Exterior SW**

Fungi Identified	Outdoor data	Typical Outdoor Data by Date†				Typical Outdoor Data by Location‡			
		Month: April				State: CA			
	spores/m3	low	med	high	freq %	low	med	high	freq %
Generally able to grow indoors*									
Alternaria	-	7	27	210	42	7	27	230	56
Bipolaris/Drechslera group	-	7	13	140	11	7	13	130	13
Chaetomium	-	7	13	120	12	7	13	120	20
Cladosporium	270	27	290	4,200	90	53	610	7,100	97
Curvularia	-	7	13	230	7	7	13	230	7
Nigrospora	-	7	13	98	8	7	13	170	8
Penicillium/Aspergillus types	160	13	160	1,500	71	33	210	2,400	85
Stachybotrys	-	7	13	600	3	7	13	270	5
Torula	-	7	13	170	10	7	13	150	12
Seldom found growing indoors**									
Ascospores	210	13	110	2,900	74	13	110	2,000	70
Basidiospores	1,300	13	210	5,800	88	13	210	8,200	93
Oidium	-	7	17	240	20	7	13	190	20
Rusts	13	7	13	250	20	7	13	260	27
Smuts, Periconia, Myxomycetes	13	7	33	430	58	8	40	510	69
§ TOTAL SPORES/m3	2,000								

† The Typical Outdoor Data by Date represents the typical outdoor spore levels across North America for the month indicated. The last column represents the frequency of occurrence. The low, medium, and high values represent the 2.5, 50, and 97.5 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 2.5% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

‡ The Typical Outdoor Data by Location represents the typical outdoor spore levels for the region indicated for the entire year. As with the Typical Outdoor Data by Date, the four columns represent the frequency of occurrence and the typical low, medium, and high concentration values for the spore type indicated. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

§ Total Spores/m3 has been rounded to two significant figures to reflect analytical precision.

*The spores in this category are generally capable of growing on wet building materials in addition to growing outdoors. Building related growth is dependent upon the fungal type, moisture level, type of material, and other factors. *Cladosporium* is one of the predominant spore types worldwide and is frequently present in high numbers. *Penicillium/Aspergillus* species colonize both outdoor and indoor wet surfaces rapidly and are very easily dispersed. Other genera are usually present in lesser numbers.

**These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

Interpretation of the data contained in this report is left to the client or the persons who conducted the field work. This report is provided for informational and comparative purposes only and should not be relied upon for any other purpose. "Typical outdoor data" are based on the results of the analysis of samples delivered to and analyzed by EMLab P&K and assumptions regarding the origins of those samples. Sampling techniques, contaminants infecting samples, unrepresentative samples and other similar or dissimilar factors may affect these results. In addition, EMLab P&K may not have received and tested a representative number of samples for every region or time period. EMLab P&K hereby disclaims any liability for any and all direct, indirect, punitive, incidental, special or consequential damages arising out of the use or interpretation of the data contained in, or any actions taken or omitted in reliance upon, this report.

Client: LaCroix Davis, LLC
 C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley
 McKinley, Ms. Andrea Steinbach
 Re: DGS-BOE; Fire Riser Cabinets

Date of Sampling: 04-17-2010
 Date of Receipt: 04-17-2010
 Date of Report: 04-17-2010

MoldRANGE™: Extended Outdoor Comparison**Outdoor Location: 2372-417-FR-A08, Exterior SW**

Fungi Identified	Outdoor data	Typical Outdoor Data by Date†				Typical Outdoor Data by Location‡			
		Month: April				State: CA			
	spores/m3	low	med	high	freq %	low	med	high	freq %
Generally able to grow indoors*									
Alternaria	-	7	27	210	42	7	27	230	56
Bipolaris/Drechslera group	-	7	13	140	11	7	13	130	13
Chaetomium	-	7	13	120	12	7	13	120	20
Cladosporium	1,200	27	290	4,200	90	53	610	7,100	97
Curvularia	-	7	13	230	7	7	13	230	7
Nigrospora	-	7	13	98	8	7	13	170	8
Penicillium/Aspergillus types	53	13	160	1,500	71	33	210	2,400	85
Stachybotrys	-	7	13	600	3	7	13	270	5
Torula	-	7	13	170	10	7	13	150	12
Seldom found growing indoors**									
Ascospores	210	13	110	2,900	74	13	110	2,000	70
Basidiospores	1,300	13	210	5,800	88	13	210	8,200	93
Oidium	13	7	17	240	20	7	13	190	20
Rusts	-	7	13	250	20	7	13	260	27
Smuts, Periconia, Myxomycetes	40	7	33	430	58	8	40	510	69
§ TOTAL SPORES/m3	2,800								

† The Typical Outdoor Data by Date represents the typical outdoor spore levels across North America for the month indicated. The last column represents the frequency of occurrence. The low, medium, and high values represent the 2.5, 50, and 97.5 percentile values of the spore type when it is detected. For example, if the frequency of occurrence is 63% and the low value is 53, it would mean that the given spore type is detected 63% of the time and, when detected, 2.5% of the time it is present in levels above the detection limit and below 53 spores/m3. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

‡ The Typical Outdoor Data by Location represents the typical outdoor spore levels for the region indicated for the entire year. As with the Typical Outdoor Data by Date, the four columns represent the frequency of occurrence and the typical low, medium, and high concentration values for the spore type indicated. These values are updated periodically, and if enough data is not available to make a statistically meaningful assessment, it is indicated with a dash.

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**These fungi are generally not found growing on wet building materials. For example, the rusts and smuts are obligate plant pathogens. However, in each group there are notable exceptions. For example, agents of wood decay are members of the basidiomycetes and high counts of a single morphological type of basidiospore on an inside sample should be considered significant.

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 Phoenix, AZ: 1501 West Knudson Drive, Phoenix, AZ 85027 * (800) 651-4802
 San Bruno, CA: 1130 Bayhill Drive, #100, San Bruno, CA 94066 * (866) 888-6653

CONTACT INFORMATION:
 Company: **LA GROI DAVIS, LLC**
 Address: **3685 Mt Diago Rd for STE 210**
C. Lopez, T. Ica, A. Steimbach, A. McKintey
 City/State: **San Jose, CA 94549**
 Contact: **email contacts**
 Phone: **925.299.1140**

PROJECT INFORMATION:
 Project ID: **D45-BOE**
 Project Desc.: **Fire Riser Cabinets**
 Project: **Sampling**
 Date & Time: **4/17/10 12:00**
 ZIP Code: **94066**
 PO Number: **2372.03-572**

Sample ID	Sample Type (See Legend)	Sample Location (See Legend)	Sample Volume (See Legend)	Total Volume/Assay (See Legend)	Notes
2372	ST	WH	75	75	12:00
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	
2372	ST	WH	75	75	

SAMPLE TYPE CODES:
 BC - BioCassette
 AS - Andersen
 SAS - Surface Air Sampler
 CP - Contact Plate
 T - Tape
 SW - Swab
 B - Bulk
 NP - Non-Portable Water
 D - Dust
 SO - Soil
 O - Other

REQUISITIONED BY: *Thermonda*
DATE & TIME: 4/17/10 13:20

RECEIVED BY: *to Brandon Jordan*
DATE & TIME: 4/17/10 13:40



Non-Culturable	Culturable	Other Requests
Spore Trap Analysis - Other particles	BioCassette - Andersen, SAS, Swab, Water, Bulk, Dust, Soil, Contact Plate	Asbestos Analysis - PCM Airborne Fiber Count (NIOSH 7400)
Spore Trap Analysis - Fungi	1-Media Surface Fungi (Genus ID + Asp. spp.)	Asbestos Analysis - PLM (EPA method 600/R-93-116)
Direct Microscopic Exam (Qualitative)	2-Media Surface Fungi (Genus ID + Asp. spp.)	Quantitative Spore Count (Direct Exam)
Quantitative Spore Count (Direct Exam)	3-Media Surface Fungi (Genus ID + Asp. spp.)	Membrane Filtration (Please specify organism)
	Culturable Air Fungi (Genus ID + Asp. spp.)	MPN Bacteria (Please specify organism)
	Drain Stain and Counts (Culturable Air and Surface Bacteria)	Total Coliform, E. coli (Presence/Absence)
	Logistic Culture	Logistic Culture

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EMLab P&K

Report for:

Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley McKinley, Ms. Andrea Steinbach
LaCroix Davis, LLC
3685 Mt. Diablo Blvd.
Suite 210
Lafayette, CA 94549

Regarding: Project: DGS-BOE; Floor 11
EML ID: 786438

Approved by:

A handwritten signature in black ink, appearing to read 'Malcolm Moody', is written over a white background.

Lab Manager
Malcolm Moody

Dates of Analysis:

Direct microscopic exam (Qualitative): 05-21-2011

Service SOPs: Direct microscopic exam (Qualitative) (I100005)

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Document Number: 200091 - Revision Number: 5

880 Riverside Parkway, West Sacramento, CA 95605
 (866) 888-6653 Fax (650) 829-5852 www.emlab.com

Client: LaCroix Davis, LLC
 C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley
 McKinley, Ms. Andrea Steinbach
 Re: DGS-BOE; Floor 11

Date of Sampling: 05-21-2011
 Date of Receipt: 05-21-2011
 Date of Report: 05-21-2011

DIRECT MICROSCOPIC EXAMINATION REPORT

(Wet Mount)

Background Debris and/or Description	Miscellaneous Spores Present*	MOLD GROWTH: Molds seen with underlying mycelial and/or sporulating structures†	Other Comments††	General Impression
Lab ID-Version‡: 3482554-1: Bulk sample 2372-521-SF11B01: Col. J-21 South				
Miscellaneous debris	Very few	None	None	Normal trapping

‡ A "Version" indicated by "-x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".



EMLab P&K

Report for:

Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley McKinley, Ms. Andrea Steinbach
LaCroix Davis, LLC
3685 Mt. Diablo Blvd.
Suite 210
Lafayette, CA 94549

Regarding: Project: DGS-BOE; Floor 11
EML ID: 803580

Approved by:

A handwritten signature in black ink, appearing to read 'Malcolm Moody', is written over a light blue horizontal line.

Lab Manager
Malcolm Moody

REVISED REPORT

Dates of Analysis:
Direct microscopic exam (Qualitative): 07-18-2011

Service SOPs: Direct microscopic exam (Qualitative) (I100005)

All samples were received in acceptable condition unless noted in the Report Comments portion in the body of the report. Due to the nature of the analyses performed, field blank correction of results is not applied. The results relate only to the items tested.

EMLab P&K ("the Company") shall have no liability to the client or the client's customer with respect to decisions or recommendations made, actions taken or courses of conduct implemented by either the client or the client's customer as a result of or based upon the Test Results. In no event shall the Company be liable to the client with respect to the Test Results except for the Company's own willful misconduct or gross negligence nor shall the Company be liable for incidental or consequential damages or lost profits or revenues to the fullest extent such liability may be disclaimed by law, even if the Company has been advised of the possibility of such damages, lost profits or lost revenues. In no event shall the Company's liability with respect to the Test Results exceed the amount paid to the Company by the client therefor.

Document Number: 200091 - Revision Number: 5

Client: LaCroix Davis, LLC
 C/O: Mr. Chris Corpuz, Mr. Ted Ice, Mr. Ashley
 McKinley, Ms. Andrea Steinbach
 Re: DGS-BOE; Floor 11

Date of Sampling: 07-10-2011
 Date of Receipt: 07-11-2011
 Date of Report: 07-12-2011

DIRECT MICROSCOPIC EXAMINATION REPORT

(Wet Mount)

Background Debris and/or Description	Miscellaneous Spores Present*	MOLD GROWTH: Molds seen with underlying mycelial and/or sporulating structures†	Other Comments††	General Impression
Lab ID-Version‡: 3559561-2: Bulk sample 2372-710-F11-B02: Stain FP 8' W K19 AC				
Miscellaneous debris	Very few	None	None	Normal trapping
Lab ID-Version: 3559562-2: Tape sample 2372-710-F11-T01: Stain Pipe Wrap 8' W K19 AC				
Light	Very few	None	None	Normal trapping

* Indicative of normal conditions, i.e. seen on surfaces everywhere. Includes basidiospores (mushroom spores), myxomycetes, plant pathogens such as ascospores, rusts and smuts, and a mix of saprophytic genera with no particular spore type predominating. Distribution of spore types seen mirrors that usually seen outdoors.

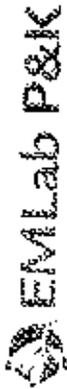
† Quantities of molds seen growing are listed in the MOLD GROWTH column and are graded 1+ to 4+, with 4+ denoting the highest numbers.

†† Some comments may refer to the following: Most surfaces collect a mix of spores which are normally present in the outdoor environment. At times it is possible to note a skewing of the distribution of spore types, and also to note "marker" genera which may indicate indoor mold growth. Marker genera are those spore types which are present normally in very small numbers, but which multiply indoors when conditions are favorable for growth.

‡ A "Version" indicated by -"x" after the Lab ID# with a value greater than 1 indicates a sample with amended data. The revision number is reflected by the value of "x".

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 San Bruno, CA: 1150 Bayhill Drive, #100, San Bruno, CA 94066 • (866) 868-6653



000803580

PROJECT INFORMATION		CONTACT INFORMATION	
Project ID: AGS-BDE	Project Description: Floor 11 Sampling	Company: JACROIX DAVIS	Address: 385 Mt. Diablo Blvd, Ste 210
Project: Floor 11	Date & Time: 7/10/11 15:00	Contact: Eric; A. Steinhilber; AMF/Kyle	Special Instructions: Copy to the 10A 98549
Zip Code: 2372.02-572	PO Number: 2372.02-572	Phone: 975.299.1142	Special Instructions: mail contacts
TURN AROUND TIME CODES (TAT)		NOTES	
STD - Standard (DEFAULT)	Requested after 8pm or on weekends, will be considered received the next business day	(Time of day, temp, RH, etc.) (Please specify in advance of weekend analysis needs)	
ND - Next Business Day	Requested after 8pm or on weekends, will be considered received the next business day		
SD - Same Business Day Rush	Requested after 8pm or on weekends, will be considered received the next business day		
WFT - Weekend/Holiday	Requested after 8pm or on weekends, will be considered received the next business day		
SAMPLE TYPE CODES		RECEIVED BY	
BC - BioCassette	ST - Spore Trap; Zefon, Allergenco, Burkard...	<i>[Signature]</i>	DATE & TIME
ATS - Andersen	T - Tape	<i>[Signature]</i>	7/11/11 8:11
SAS - Surface Air Sampler	SW - Swab	<i>[Signature]</i>	
CP - Contact Plate	B - Bulk	<i>[Signature]</i>	
	NP - Non-Potable Water	<i>[Signature]</i>	
	Q - Other:	<i>[Signature]</i>	
	SO - Soil	<i>[Signature]</i>	

Non-Culturable	Culturable	Other Requests
Spore Trap Analysis - Other particles	BioCassette™ Andersen, SAS, Swab, Water, Bulk, Dust, Soil, Contact Plate	Asbestos Analysis - PCM (EPA method 600/R-93-116)
Direct Microscopic Exam (Qualitative)	QuantTray - Sewage Screen	Asbestos Analysis - PCM Airborne Fiber Count (NIOSH 7400)
Quantitative Spore Count Direct Exam	Legionella culture	MPN Bacteria (Please specify organism)
Fungi - Spore Trap Analysis	Gram Stain and Counts (Culturable Air and Surface Bacteria)	Membrane Filtration (Please specify organism)
Spore Trap Analysis - Other particles	Culturable Air Fungi (Genus ID + Asp. spp.)	Total Coliform, E. coli (Presence/Absence)
	3-Media Surface Fungi (Genus ID + Asp. spp.)	Legionella culture
	2-Media Surface Fungi (Genus ID + Asp. spp.)	Gram Stain and Counts (Culturable Air and Surface Bacteria)
	1-Media Surface Fungi (Genus ID + Asp. spp.)	Culturable Air Fungi (Genus ID + Asp. spp.)
	Quantitative Spore Count Direct Exam	MPN Bacteria (Please specify organism)
	Direct Microscopic Exam (Qualitative)	Membrane Filtration (Please specify organism)
	Quantitative Spore Count Direct Exam	Total Coliform, E. coli (Presence/Absence)
	Gram Stain and Counts (Culturable Air and Surface Bacteria)	Legionella culture
	Culturable Air Fungi (Genus ID + Asp. spp.)	Gram Stain and Counts (Culturable Air and Surface Bacteria)
	3-Media Surface Fungi (Genus ID + Asp. spp.)	Culturable Air Fungi (Genus ID + Asp. spp.)
	2-Media Surface Fungi (Genus ID + Asp. spp.)	3-Media Surface Fungi (Genus ID + Asp. spp.)
	1-Media Surface Fungi (Genus ID + Asp. spp.)	2-Media Surface Fungi (Genus ID + Asp. spp.)
	Quantitative Spore Count Direct Exam	1-Media Surface Fungi (Genus ID + Asp. spp.)
	Direct Microscopic Exam (Qualitative)	Quantitative Spore Count Direct Exam
	Spore Trap Analysis - Other particles	Direct Microscopic Exam (Qualitative)
	Spore Trap Analysis - Other particles	Spore Trap Analysis - Other particles

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