

## **APPENDICES**

<b>Appendix A</b>	<b>Protocols</b>
<b>Appendix B</b>	<b>Daily Logs</b>
<b>Appendix C</b>	<b>Laboratory Reports</b>
<b>Appendix D</b>	<b>Correspondence</b>
<b>Appendix E</b>	<b>Meeting Minutes</b>

# **Appendix A**

## **Protocols**

State Board of Equalization  
 Generic Floor Protocol, Rev. 2  
 450 N Street, Sacramento, California

PROTOCOL BY: *LaCroix Davis LLC*      DGS IH MONITOR: *LaCroix Davis LLC*  
 BOE IH: *HygieneTech Inc*      DGS PM: *Mike Moore*  
 Remediation Contractor: *JLS Environmental, Inc.*

Note: *This generic floor protocol may be amended in such a way as to properly accommodate the dynamic nature of the ongoing building investigation. This revision of the document was created to address potential issues related to mold-contaminated carpeting and other floor coverings.*

DESCRIPTION	INITIAL PILOT STUDY REQUIREMENT
Defined Work Area	<ul style="list-style-type: none"> <li>• Identify areas to be investigated and/or remediated. Determined during the joint initial floor acceptance “walk around” with DGS and BOE.</li> <li>• This step may also include (with assistance from BPM) planning for deactivation and/or isolation of the building HVAC system for the defined work area. All ceiling vents/openings and other wall penetrations should also be sealed.</li> </ul>
Carpeted Floors	<ul style="list-style-type: none"> <li>• Carpeted areas that have been historically impacted by water leaks or flooding, or show signs of significant “staining” will be visually surveyed and tested during the Supplemental Water Damage Assessment that is jointly performed by both the DGS and BOE industrial hygienists; to determine the presence or absence of visible or suspect visible mold growth impacting the carpet.</li> <li>• Areas of known carpet mold-contamination will be marked and subsequently handled by properly-trained abatement personnel.</li> <li>• Carpet removal personnel shall use carpet removal methods that minimize the generation of dust.</li> <li>• Mold-awareness trained carpet removal personnel shall immediately stop work and notify their supervisor any time they notice odors or any other visual indication that mold may be present on the carpet materials or floor.</li> <li>• Any waste carpet that cannot be placed in a closed container shall be “shrink wrapped” to prevent the release of any mold or spores that may be on the carpet. Whether or not the waste carpet is properly contained or “shrink-wrapped”; waste carpet shall not be allowed to remain on the abatement floor overnight.</li> </ul>
Results of Microbial Investigation	<p>Areas that have been historically impacted by water leaks or flooding shall be visually surveyed and tested (as needed) to determine the presence or absence of visible or suspect visible mold growth.</p> <ul style="list-style-type: none"> <li>• Areas of suspect visible mold growth (based on both visual and historical evidence) will be sampled (using sampling methods</li> </ul>

	<p>such as tape lifts, bulk samples; and possibly destructive testing, if indicated) and confirmed by direct microscopic examination.</p> <ul style="list-style-type: none"> <li>• Additional investigation of “punch out” windows will be discussed and determined during the joint initial floor acceptance “walk around” with DGS and BOE.</li> <li>• In addition, for each floor, photographs generated during the 2005 McGinnis-Chen spandrel wall project will be reviewed by DGS’ industrial hygienist to evaluate the need for any additional destructive testing of the building perimeter walls.</li> </ul>
<p>Personnel Training and Qualifications</p>	<p>Only trained and qualified JLS personnel shall be allowed to enter “established” negative-pressure containments.</p>
	<p>Only trained and qualified project IH consulting personnel shall be allowed to enter “established” negative-pressure containments and must be accompanied by JLS personnel.</p>
	<p>Only mold-awareness trained personnel shall be allowed to participate in the removal and handling of waste carpet.</p>
<p>Personal Protective Equipment (PPE) for entering established containments areas</p>	<ul style="list-style-type: none"> <li>• All JLS personnel performing mold removal or cleaning shall wear a full-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves.</li> <li>• Visiting personnel and consultant observers shall provide their own and wear, at minimum, a half-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves.</li> <li>• During the collection of clearance air samples, no respiratory protection is required; disposable protective clothing and gloves are still required.</li> </ul>
<p>Occupants/Tenants</p>	<ul style="list-style-type: none"> <li>• BOE staff personnel shall be interviewed and relocated prior to any cleaning or mold removal activities.</li> <li>• Regular elevator access to the floor shall be “locked out”; stairwell access doors alarmed; construction signage posted; and building occupants/tenants notified of current activities on the floor.</li> </ul>
<p>Work Area Preparation and/or Containment</p>	<ul style="list-style-type: none"> <li>• Any areas that may require additional investigation or remediation, outside of the building core area on a floor, may require isolation in containments equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge.</li> <li>• Restrooms and any other core rooms designated for remediation shall be physically isolated with critical barriers/containments and equipped with ventilation exhaust equipment to provide a minimum negative air pressure of .02</li> </ul>

	inches water gauge.
Stained Gypsum Board Walls	Any "suspect" liquid stains (i.e., has a history or other physical evidence of water-related problems) on the gypsum board walls will be sampled to confirm the presence or absence of VMG; surface samples are to be collected using Bio-Tape™ or similar method(s) at the discretion and consensus of the project industrial hygienists.
Stained Fire-Proofing	All "stained" fire proofing in areas that have been historically impacted by leaks or floods will be identified and sampled at locations showing the most critical staining. A bulk sample shall be collected from each stained area on the fire-proofing with an emphasis on collecting a sample from what appears to be the most severely impacted area of the fire-proofing.
Areas With Visible Mold Growth (VMG)	<ul style="list-style-type: none"> <li>• All areas of visible and suspect mold growth will be sampled and analyzed by direct microscopic examination.</li> </ul>
Work and Egress Areas	<ul style="list-style-type: none"> <li>• HEPA vacuum work area and egress path.</li> <li>• Clean areas with a damp cloth and/or mop and/or detergent solution.</li> </ul>
Drying Areas	In general, work areas should be left dry and visually clear of contamination and debris. Some contamination and debris may remain during intermediate stopping points in the removal and cleaning process.
Air Monitoring	<ul style="list-style-type: none"> <li>• During removal: no air monitoring is required unless a release episode occurs that could impact other occupied areas within the building.</li> <li>• However, at the discretion of the project industrial hygienists, random air sampling may be periodically performed to demonstrate the efficacy of control measures and work practices.</li> </ul>
Clearance	<ul style="list-style-type: none"> <li>• Any work areas or containments that have been established, but mold growth is not visually present, shall not require a 24-hour air scrubbing period prior to the collection of air clearance.</li> </ul>
	<ul style="list-style-type: none"> <li>• Work area to be cleared should be dry and visually clear of contamination and debris as determined by the project industrial hygienists.</li> <li>• Each area that is cleaned shall require a minimum of 24-hours of air scrubbing.</li> <li>• Two (2) outside air samples (one outside the containment, but on the same floor; one at ground level) prior to collection of inside containment samples.</li> <li>• The number of inside air samples shall be determined by the size of the containment and at the discretion and consensus of</li> </ul>

	<p>the project industrial hygienists; as few as one (1) and no more than five (5).</p> <ul style="list-style-type: none"> <li>• Two (2) outside air samples after collection of inside samples (one outside the containment, but on the same floor; one at ground level on opposite side of the building where initial outside sample was collected).</li> <li>• Criteria for successful air sample clearance:                         <ul style="list-style-type: none"> <li>○ Quantitative spore counts collected inside containment are less than those observed in outside samples.</li> <li>○ Similar in rank order and distribution</li> <li>○ Air sample does not contain specific spores of concern that were identified during initial identification of VMG.</li> </ul> </li> </ul>
	<ul style="list-style-type: none"> <li>• Criteria for successful surface sample clearance:                         <ul style="list-style-type: none"> <li>○ No VMG based on direct microscopic examination.</li> <li>○ Surface sample does not contain specific spores of concern that were identified during initial identification of VMG.</li> </ul> </li> </ul>
De minimis Quantities	<ul style="list-style-type: none"> <li>• Any confirmed quantity of VMG to be removed shall be done so under isolation containment.</li> </ul>

State Board of Equalization  
 Fire Riser Cabinet Remediation Protocol, Final  
 450 N Street, Sacramento, California

PROTOCOL BY: *LaCroix Davis LLC*      DGS IH MONITOR: *LaCroix Davis LLC*  
 BOE IH: *HygieneTech Inc*      DGS PM: *Mike Moore*  
 Remediation Contractor: *JLS Environmental, Inc.*

Note: *This remediation protocol may be amended in such a way as to properly accommodate the dynamic nature of the ongoing building investigation. This revision of the document was created to address potential issues related to mold-contamination in Fire Sprinkler Riser Cabinets and work may only be implemented in accordance with State Fire Marshall requirements identified for this work. The purpose of this mold remediation protocol is to address any VMG or water staining to which maintenance personnel may inadvertently contact when accessing the FSR cabinet interior.*

DESCRIPTION	REQUIREMENT
Defined Work Area	<ul style="list-style-type: none"> <li>• Identify up to three (3) southeast stairwell Fire Sprinkler Riser Cabinets to be remediated during any one weekend work session (Friday evening after 6:00 PM and Monday morning 5:00 AM); determined during the weekly Joint DGS and BOE Construction Meeting.</li> <li>• All stairwell access doors for building levels at or above the impacted work area levels shall be “posted” by JLS, to direct building occupants to utilize the northwest stairwell whenever possible during BOE working hours. The southeast stairwell is always available for emergency egress from the building.</li> </ul>
Fire Sprinkler Riser Cabinets (FSR Cabinets)	<ul style="list-style-type: none"> <li>• FSR cabinets have been historically impacted by water leaks or flooding, and show signs of water-staining and visible mold growth (VMG).</li> </ul>
Results of Microbial Investigation	<ul style="list-style-type: none"> <li>• Areas of water stains and visible/suspect mold growth in the FSR cabinets were sampled by LaCroix Davis LLC and analyzed by direct microscopic examination. FSR cabinets with VMG were identified and provide the inventory of FSR cabinets that require mold remediation.</li> </ul>
Personnel Training and Qualifications	<p>Only trained and qualified JLS personnel shall be allowed to enter “established” negative-pressure containments.</p> <p>Only trained and qualified project IH consulting personnel shall be allowed to enter “established” negative-pressure containments and must be accompanied by JLS personnel.</p>
Personal Protective Equipment (PPE) for entering established containments areas	<ul style="list-style-type: none"> <li>• All JLS personnel performing mold removal or cleaning shall wear a full-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves.</li> <li>• Visiting personnel and consultant observers shall provide their own and wear, at minimum, a half-face air-purifying respirator with HEPA cartridge; disposable protective clothing that covers head and feet; gloves.</li> </ul>

	<ul style="list-style-type: none"> <li>• During the collection of clearance air samples, no respiratory protection is required; disposable protective clothing and gloves are still required.</li> </ul>
Occupants/Tenants	<ul style="list-style-type: none"> <li>• All FSR Cabinet mold remediation activities shall be performed during weekends and other periods when the building is unoccupied by the regular tenants.</li> </ul>
Work Area Preparation and/or Containment	<ul style="list-style-type: none"> <li>• FSR Cabinet remediation activities shall require isolation in containments equipped with exhaust equipment to provide a minimum negative air pressure of .02 inches water gauge.</li> <li>• Isolation requires installation of a critical barrier at the height of the top of the access door; this allows establishment of negative pressure in the lower portion of the FSR cabinet.</li> <li>• The area above the critical barrier shall be encapsulated prior to installation of the barrier.</li> </ul>
Stained Gypsum Board Walls	<ul style="list-style-type: none"> <li>• Access to the lower portion of the FSR cabinet shall require penetrating the gypsum board enclosure below the access door. If this removed section of gypsum wall board shows any signs of visible mold growth, it shall be properly discarded and replaced with new wall board during repair of the wall at the completion of the cabinet remediation process.</li> </ul>
Areas With Visible Mold Growth (VMG)	<ul style="list-style-type: none"> <li>• Any liquid stains and/or visible mold growth (VMG) on the cabinet interior gypsum board walls shall be cleaned, inspected, and encapsulated.</li> <li>• Except for the (front face) gypsum board wall that is removed during the process of accessing the lower section of the FSR cabinet; cabinet interior gypsum wallboard surfaces with VMG and/or staining will be limited to cleaning and encapsulation given the constraints of the allotted remediation period.</li> </ul>
Work and Egress Areas	<ul style="list-style-type: none"> <li>• HEPA vacuum work area and egress path.</li> <li>• Clean areas with a damp cloth and/or mop and/or detergent solution.</li> </ul>
Drying Areas	<p>In general, work areas should be left dry and visually clear of contamination and debris. Some contamination and debris may remain during intermediate stopping points in the removal and cleaning process.</p>
Air Monitoring	<ul style="list-style-type: none"> <li>• During removal: no air monitoring is required unless a release episode occurs that could impact other occupied areas within the building.</li> <li>• However, at the discretion of the project industrial hygienists, random air sampling may be periodically performed to demonstrate the efficacy of control measures and work practices.</li> </ul>

Clearance	<ul style="list-style-type: none"><li>• Work area to be cleared should be dry and visually clear of contamination and debris as determined by the project industrial hygienists.</li><li>• Each FSR cabinet that is cleaned shall require a minimum of 8-12 hours of air scrubbing.</li><li>• Two (2) outside air samples (one outside the containment, but on the same floor; one at ground level) prior to collection of inside containment samples.</li><li>• The number of inside air samples shall be determined by the size of the containment and at the discretion and consensus of the project industrial hygienists; as few as one (1) and no more than five (5).</li><li>• Two (2) outside air samples after collection of inside samples (one outside the containment, but on the same floor; one at ground level on opposite side of the building where initial outside sample was collected).</li><li>• Criteria for successful air sample clearance:<ul style="list-style-type: none"><li>○ Quantitative spore counts collected inside containment are less than those observed in outside samples.</li><li>○ Similar in rank order and distribution</li><li>○ Air sample does not contain specific spores of concern that were identified during initial identification of VMG.</li></ul></li></ul>
Unable to Complete Work during Scheduled Work Period	<ul style="list-style-type: none"><li>• In the event the scope of work cannot be completed within the scheduled construction period, any wall penetrations and the access door shall be sealed and the negative pressure containment shall be wiped clean and free of debris before being allowed to scrub for at least 30 minutes. The containment shall remain attached to the wall, but will then need to be collapsed and secured to the wall.</li><li>• An air clearance sample shall be collected inside the containment (prior to collapsing the containment) and an air clearance sample collected on the same stairwell landing after the containment has been collapsed. These samples shall receive expedited analysis to ensure the area is "clear" prior to the return of normal hour personnel to the building.</li></ul>
De minimis Quantities	<ul style="list-style-type: none"><li>• Any confirmed quantity of VMG to be removed shall be done so under isolation containment.</li></ul>

**Appendix B**  
**Daily Logs**



DAILY PROJECT LOG - DATE: 8/28/09-8/29

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

8/30

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	PM 4-12
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>1B</u> Room: <u>Janitor Room</u>	Area:	<u>above ceiling</u>
LCD Project #	2372.01-572; SOW <u>5.0</u>		
Contractor	JLS Environmental	<u>clean gypboard surfaces and edcap</u>	

**CONTAINMENT INSPECTION**

- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer? Yes  No \_\_\_\_\_ Readings: Start of Shift 0.036; Middle of Shift \_\_\_\_\_; End of Shift \_\_\_\_\_
- Containment and Decon Clean at End of Shift? (if no explain) yes
- Containment Smoke Tested by Contractor? NO
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
- Negative Air Exhaust Location: Window \_\_\_\_\_ Smoke Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space  other
8. pre-abatement containment check -

**SUMMARY OF DAILY ACTIVITIES**

Removal \_\_\_\_\_ Contractor Assist \_\_\_\_\_ (If removal, state type of material, quantities, and removal method) detail clean plenum gypboard and encapsulate.

Type of Waste Generated: Hazardous \_\_\_\_\_ Non-Hazardous  Adequately Wet \_\_\_\_\_ Manifest \_\_\_\_\_

Waste Load-Out?  Hazardous Waste Manifest? No

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

Labels? No

Visual Inspections: Pre-abatement  Pre-clearance  Comments approve containment and verify completion of work

Contractor's PPE Goggles, Respirator, gloves

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

Contractor Air Sampling? No Number of Workers Sampled 0

LaCroix Davis Project LOG

DATE: 8/28/09

8/29/09 Sampling  
8/30/09 retest -

PERSONAL EXPENSES: ①

Hotel: (Y or N?) Y Name of Hotel: Quality Inn

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

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

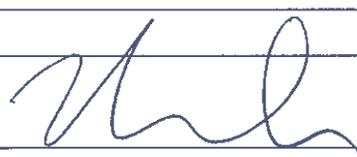
LAB EXPENSES: Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 2-ST + 2 8/26  
2 ST + 2 8/30  
Laboratory Name: EML P & K

TIME	Activity
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8/28 4:00 onsite to obtain contractor badges  
 moving equipment to floor 11  
 6:00 move equipment to Janitor Room  
 8:00 containment construction underway  
 9:15 OK to start work  
 12:00 AM OK given after final visual. Wait 12 hrs to run  
 air samples.

8/29 ~~12:30 PM~~ 8/29  
 12:45 PM 8/29 Air sample run in elevator lobby.  
 Air sample run inside janitor rm. Containment.  
 Baselines run outside.  
 COC and deliver to lab - notify JLS to reclean -

8/30 6:00 AM 8/30/09 Return for sampling after JLS has  
 cleaned containment again.  
 Run sample inside and outside containment  
 (elevator lobby) as well as baselines.  
 C.O.C and deliver samples to EML <sup>10%</sup>  
 report results - phone JLS E. Ramos  
 OK to remove Containment.

Signature 

Theodore 8/28/09  
Date 8/29/09  
Theodore 8/30/09



**DAILY PROJECT LOG - DATE:** 8/31/09

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

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Shift	<u>PM</u>
Project	<b>California State Board of Equalization</b>	Number of Workers	<u>    </u>
Location	<b>450 N Street, Sacramento CA</b>	Compound(s) of Concern	<u>Mold</u>
	Floors: <u>11, 10, 9, 8, 18</u> Room: <u>VAV's</u>	Area:	<u>Janitor Room</u>
LCD Project #	<b>2372.03-572; SOW 4.0</b>		<u>Isolation Valves</u>
Contractor	<b>JLS Environmental</b>		<u>+ as needed on VAV floor 18</u>

**CONTAINMENT INSPECTION** N/A

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

**SUMMARY OF DAILY ACTIVITIES**

Removal     , Contractor Assist  (If removal, state type of material, quantities, and removal method) check above ceiling for changes in condition at Isolation valves prior to Brice changing Iso valves.

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 Pre @ 4M Visual

Contractor's PPE N/A

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

Contractor Air Sampling?      Number of Workers Sampled     

*N/A*

**PERSONAL EXPENSES:**

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

Per Diem? (Y or N?): Y Mileage? (Y or N?) 43 Destination: Folsom office

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

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: EML P&K

TIME	Activity
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Computer crash AM to PM

VAV's with Bruce JLS HTI PM

Janitor Room below floor M inspecting Isolation valves  
in above ceiling area  
access key provided by BPM  
Floor 11 epoxy floor work required to Tuesday

Signature Theomice

Date 8/31/09



DAILY PROJECT LOG - DATE: 9-1-09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	PM
Project	California State Board of Equalization	Number of Workers	
Location	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
	Floors: <u>18</u> Room: <u>SW + SE</u>	Area:	<u>VAV'S</u>
LCD Project #	2372.02-572; SOW <u>4:0</u>	<u>Janitor Rooms Isolation valves</u>	
Contractor	JLS Environmental		

**CONTAINMENT INSPECTION**

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

*N/A*

**SUMMARY OF DAILY ACTIVITIES**

Removal \_\_\_\_\_, Contractor Assist \_\_\_\_\_ (If removal, state type of material, quantities, and removal method) \_\_\_\_\_  
observe VAV's as needed  
inspect Janitor Rooms 10,9

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 \_\_\_\_\_  
 On-Site Visitors: 1. \_\_\_\_\_ 2. \_\_\_\_\_ 3. \_\_\_\_\_ 4. \_\_\_\_\_  
 Contractor Air Sampling? \_\_\_\_\_ Number of Workers Sampled \_\_\_\_\_

**PERSONAL EXPENSES:**

Hotel: (Y or N?) Y Name of Hotel: Quality Inn

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

**FIELD SUPPLIES:** PPE: Suits 0 Gloves (pairs)? 2 Respirator filters: 0

**LAB EXPENSES:** Type/No. Samples collected: Tape 5 Bulk \_\_\_\_\_ Air \_\_\_\_\_  
 Laboratory Name: EML P & K (combined w/ 9/2/09)

TIME	Activity
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AM paper work - plans - supplies (.

PM Janitor Room investigation w/ HTI. NW  
 VAV'S as needed w/ HTI, BRICE, JLS  
 refer to floor plans for locations and notes  
 refer to photographs for extent

Signature Thompson

Date 9-1-09



DAILY PROJECT LOG - DATE: 11/12/09

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

PAGE 1 OF 2

Client	Department of General Services (DGS)	Shift	DAY PM
Project	California State Board of Equalization	Number of Workers	
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold
Location	All floor fire sprinkler cabinets Floor: <u>10</u> Room: _____	Area:	<u>Containments</u>
LCD Project #	2372.02-572; SOW <u>3.0</u>		<u>SE Sawtooth</u>
Contractor	JLS Environmental <sup>03</sup> <u>H2O FS RISERS</u>		<u>Room 1614</u>

CONTAINMENT INSPECTION

- NE Water fountains
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_
  - Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
  - Manometer? Yes  No \_\_\_\_\_ Readings: Start of Shift < 0.02; Middle of Shift \_\_\_\_\_; End of Shift \_\_\_\_\_
  - Containment and Decon Clean at End of Shift? (if no explain) yes
  - Containment Smoke Tested by Contractor? No
  - Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? No
  - 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)  
final clearance testing, coc and delivery to lab.  
discuss water fountain abatement protocol w/ H-T/  
PM inspect FS Riser cabinets SE stairwell 24 down to 14

Type of Waste Generated: Hazardous  Non-Hazardous  Adequately Wet \_\_\_\_\_ Manifest \_\_\_\_\_

Waste Load-Out? No Hazardous Waste Manifest? No

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

Labels? No

Visual Inspections: Pre-abatement \_\_\_\_\_ Pre-clearance  Comments previous shift.

Contractor's PPE N/A

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

Contractor Air Sampling? 0 Number of Workers Sampled 0

**PERSONAL EXPENSES:**

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

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

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

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

Laboratory Name: EMU P & K combine w/ 11/13 samples on one chain of custody

TIME	Activity
8:00	discuss water fountain containments + scope
1:00	review lab report and discuss w/ Greg - JLS OK to remove containments Room 101K & SE Sawtooth
2:30	inspect water fountain containments discuss removal of additional wall materials
4:00	prep for sampling and inspection of Fire-Sprinkler Riser Cabinets
6:00	meet w/ HTI Alex at site and contact Dale - BPM to obtain Radio
8:00	Completed Boors 24 to 14 collect tape left + sample Return Radio to Dale - BPM Engineer

Signature Thomson

Date 11/12/09



**PROJECT LOG**

DATE: 2/4/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>2</u> / Floor _____ Floor <u>18</u> / Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM _____ LBP _____
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>9.0</u>	Description: <u>F21 SW Quadrant</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>F18 supp WDA</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ HEPA \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer? Yes  No \_\_\_\_\_ Strip Chart Record? Yes  No \_\_\_\_\_ Adequate Pressure? Yes  No \_\_\_\_\_ 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? current stickers
- Negative Air Exhaust Location: Window \_\_\_\_\_ Smoke Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space
- Site Security: 24 hr

**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: poly placed on floor over base concrete - enclose furniture surfaces  
HEPA vac and damp wipe - all surfaces: drawers, cabinets, chairs, wire  
enclosures. 6 mil poly is being used to wrap furniture  
F18 inspect restroom interstitial/plenum - collect samples

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

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

Hazardous Waste Manifest? \_\_\_\_\_ Waste Characterization? \_\_\_\_\_ Labels? \_\_\_\_\_ Comments: \_\_\_\_\_

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring?  # Workers Sampled

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

**PERSONAL EXPENSES:**

Hotel:  Per Diem:  Travel:  Destination: site & lab 23

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

**LAB EXPENSES:** Type/No. Samples collected: Tape 2 Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: EML P & K

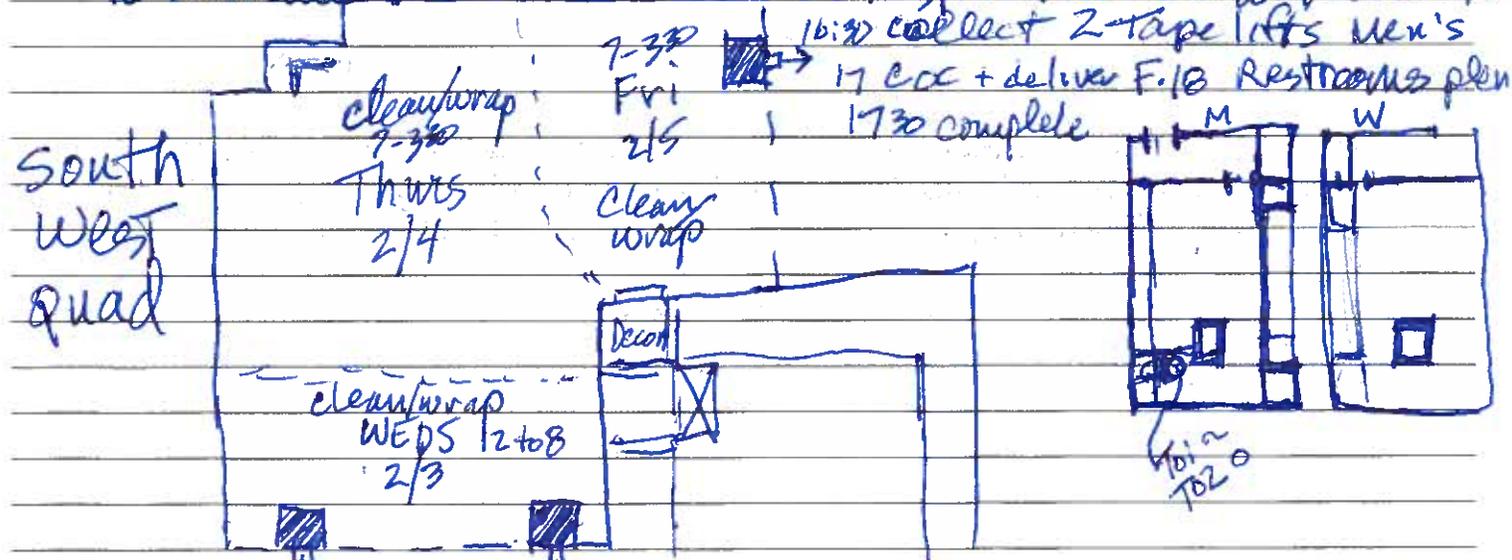
**Notes**

7:00 JLS continues furniture cleaning and wrapping following Tuesday's 12 PM to 8 PM shift. (Approx 25% of area completed 2/3)  
All drawers, cabinets (insides + bottoms) partition wire enclosures freestanding file cabinets, chairs etc. -

11:00 - 11:30 JLS lunch

Effort continues PM project discussion re: removal sequence - JLS recommends removing ceiling tiles first - contact HTI and discuss - carpet will be removed 1st followed by rough cleaning bare concrete prior to removing ceiling tiles. Detail cleaning will follow from top down.

- Floor 18 will be turned over to JLS today at 3:30 - above ceiling inspection will be performed - Contact HTI to schedule Floor 18 restroom inspection - LS will work to



Signature

*Sheonice*

Date

2/4/10



**PROJECT LOG**

DATE: 2/5/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing _____ Weekend/Holiday _____
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor _____ Floor <u>18</u> Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 21 SW quad</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 18 WDA</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION** 21/

- 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 \_\_\_\_\_ all 4
- 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? \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Smoke Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space \_\_\_\_\_
- Site Security: 24 hr  
minor Neg Prep issue F21 - ER had workers check all critical barriers and retape as necessary (prep work only)

**SUMMARY OF ACTIVITIES**

Mobilize/Demobilize \_\_\_\_\_ Prep 21 Removal 18 Waste Load Out 18 Encapsulation \_\_\_\_\_ Clearance Testing \_\_\_\_\_ Tear Down \_\_\_\_\_  
 Visual Inspections: Pre-Abatement \_\_\_\_\_ Pre-Encapsulation \_\_\_\_\_ Pre-Clearance \_\_\_\_\_ Post Tear Down \_\_\_\_\_  
 Comments: observe Floor 21 Furniture cleaning - perform Floor 18 material removal in M+W restrooms

Waste Generated: Hazardous \_\_\_\_\_ Non-Hazardous/Construction Debris  Adequately Wet \_\_\_\_\_ Waste Load-Out? \_\_\_\_\_  
 Packaging: Single 6 Mil \_\_\_\_\_ Double 6 Mil  Barrels \_\_\_\_\_ Boxes \_\_\_\_\_ Burrito Wrap \_\_\_\_\_ Other \_\_\_\_\_  
 Hazardous Waste Manifest? No Waste Characterization?  Labels? No Comments: \_\_\_\_\_  
 Location of Dumpster: Floor 1 SW Garage

Additional Worker PPE: Disposable Suits  Gloves  (Respirator) Half Face  Full Face  PAPR \_\_\_\_\_  
 Contractor Worker Exposure Monitoring?  # Workers Sampled 3  
 On-Site Visitors: 1. David DGS Inspector 3. \_\_\_\_\_ 4. \_\_\_\_\_

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 2 Gloves (pairs) 1 Respirator filters: 2 Misc: flashlight + bottle

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

Laboratory Name: EML P&K

Notes

8:00 meet w/CC, GS, LS re: Floor 18 water damage assessment

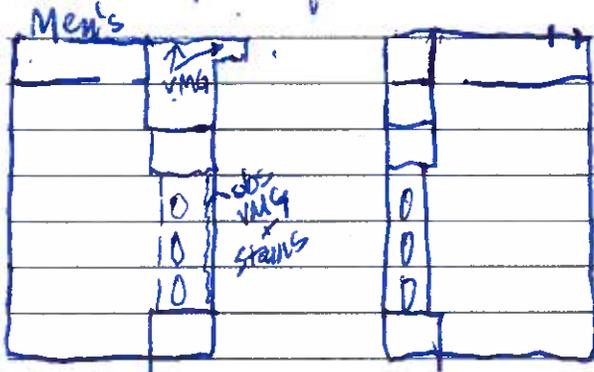
9:00 perform F18 carpet evaluation w/ JLS, HTI, LCD to 11:45

12:30 Inspect Floor 21 SW quadrant

13:00 photo doc F18 containment = Men's - Women's + Janitor closet:

13:15 Inspect Core F-18 plenums

14:30 inspect perimeter wall core base + columns



15:30 - Floor 21 shift ends - work continues Saturday cleaning/wrapping furniture - probable carpet removal mid morning - continue WDA Floor 18 perimeter to 17:00 w/ HTI

Signature [Handwritten Signature]

Date 2/5/10



**PROJECT LOG**

DATE: 2/6/10

LACROIX DAVIS LLC  
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 LAFAYETTE, CA 94549  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor <input type="checkbox"/> Floor <u>18</u> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F21 SW Qual</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F18 Containment</u> s	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>F18 WDA</u>	

**CONTAINMENT INFORMATION**

- Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  HEPA
- Type of Decon: Shower  2-Stage  1 Stage  Drop Sheet W/Vacuum  None
- Manometer? Yes  No  Strip Chart Record? Yes  No  Adequate Pressure? Yes  No  Comments Below.
- Containment Entry Log? Yes  No  all 4
- 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? current stickers
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr

**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: work underway on F18 and F21 containment @ in various stages.

Waste Generated: Hazardous  Non-Hazardous/Construction Debris  Adequately Wet  Waste Load-Out?   
 Packaging: Single 6 Mil  Double 6 Mil  Barrels  Boxes  Burrito Wrap  Other   
 Hazardous Waste Manifest? No Waste Characterization?  Labels? No Comments:   
 Location of Dumpster: Floor 1 SW Garage

Additional Worker PPE: Disposable Suits  Gloves  (Respirator) Half Face  Full Face  PAPR   
 Contractor Worker Exposure Monitoring? Ø # Workers Sampled Ø  
 On-Site Visitors: 1.  2.  3.  4.

**PERSONAL EXPENSES:**

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

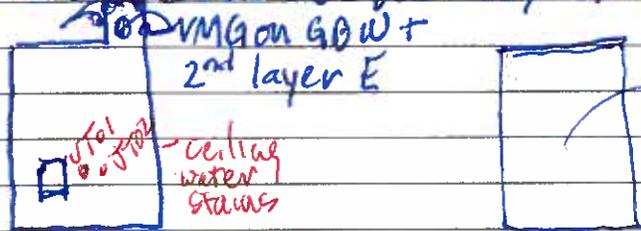
**FIELD SUPPLIES:** PPE: Suits \_\_\_\_\_ Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: EML P&K

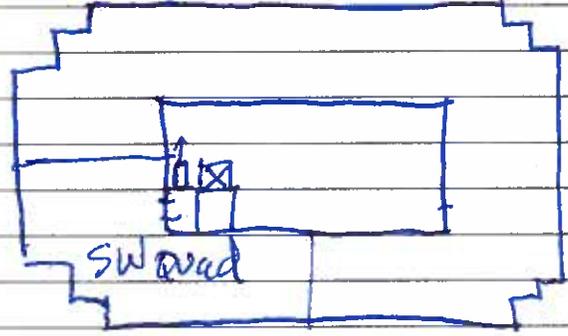
LCD - 2 techs TMI, KTI Notes

inspect @ containment Floor 18 M-W + JC (KTI)  
" F21 SW Quad - removal underway -  
perform F18 WDA core base removed in offices  
and core rooms w/ HTI (TMI)



women's - HTI collect 2 samples of stained wall (plumbing wall) - JPS will encap all stained (cleaned) locations. (typical response action)  
men's collect tape lift backside of water fountain

Floor 21



Removal and bagging carpet begins ~ 9:00 AM after remaining cubicle is cleaned and bagged Monday - Quality will lift and Block to carpet under pads can be removed and concrete can be cleaned.

PM Perform above ceiling inspection at perimeter wall w/ HTI  
NW - NE SE, ~~SW~~ ~~SW~~ collect samples at water stained locations. (open all SW to SE access)

inspect Janitor Room above ceiling + collect samples of water stains

PM: Photo doc Floor 21 efforts - and observe HTI collect air samples at elevator lobby.

Signature Thomas

Date 2/6/10



**PROJECT LOG**

DATE: 2/8/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>18</u> Floor <input type="checkbox"/> Floor <u>21</u> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 18 WDA</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 21 SW Quad</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?
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr

**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: F1 garage SW

---

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

---

Contractor Worker Exposure Monitoring?  # Workers Sampled

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

**PERSONAL EXPENSES:**

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site + Lab

**FIELD SUPPLIES:** PPE: Suits 5 Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: \_\_\_\_\_

**Notes**

<sup>EA LS</sup>  
7:20 meet w/ JLS + HTI discuss Floor 21 - carpet has been removed except small pieces beneath cubicle pads (Quality will lift Tuesday AM) today JLS will remove ceiling tile then begin remove floor adhesive

Floor 18 HTI + LCD will complete WDA South and sample women's containment.

- ID Eval + control - w/ Jason - carpet removal contractor
- ✓ Potential Health Issues - mold, lead, asbestos - how to recognize
- ✓ Proper protective - stop work, if in area with known - PPE gloves
- ✓ How to ID - show some photos
- Lisa schedules w/ M. Moore - training for carpet removal crew to occur Tues. AM 8:00

Floor 21 ceiling tile removed and scraping floor adhesive and base concrete underway to 15:30

Floor 18 air testing women's restroom containment - Floor 18 WDA continues to 12:00 - COC and deliver all samples to lab

Floor 18 18A Storage Room - JLS begin gross removal prior to lab samples report to confirm growth

Floor 18 janitor closet removal water impacted material walls near sink

Floor 18 men's final clean and ureap completed

Signature

*Therese*

Date

2/8/10



PROJECT LOG

DATE: 2/9/10

LACROIX DAVIS LLC  
3685 MT. DIABLO BLVD. SUITE 210  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor <input type="checkbox"/> Floor <u>18</u> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description:	<u>Floor 21</u>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description:	<u>Floor 18</u>
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description:	<input type="checkbox"/>

**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? current
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr

**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: general containments floor 18  
SW Quadrant floor 21

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

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

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

Location of Dumpster: Floor 1 SW garage

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 2

On-Site Visitors: 1. Ken Firchau 2. Mary Hoy 3. Jill Samerivilla

Date: 2/9/10Page 2 of 2**PERSONAL EXPENSES:**Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site + lab**FIELD SUPPLIES:** PPE: Suits 3 Gloves (pairs) 3 Respirator filters: - Misc: -**LAB EXPENSES:** Type/No. Samples collected: Tape 1 Bulk - Air 5Laboratory Name: EML P & K**Notes**

To Do: ① Discuss Columns on South J-19, 20, 21 and M-17

② Resp. Fit Testing for Quality x 3 workers.

③ Prep for mold Awareness training - carpet removal

Janitor Common wall - mailroom side - VMG - expand containment

JLS works in Storage Room 18A removing materials + cleaning

10:45 observe quality lifting cubicles and JLS removing carpet pieces and cleaning/scraping floor mastic on Floor 21 - Quality estimates 2 days to complete task.

receive F18 women's restroom clearance lab report and issue clearance memo.

perform Visual inspection SW above ceiling 1809 - observe rodent fecal matter  
No water stains -

perform Visual inspection in Mail Room adjacent to Janitor room sink where Cove base has been removed = VMG. JLS will expand containment to incorporate small portion of mailroom - to remove impacted wall materials (very ltd VMG 1" @)

14:00 Begin Air Clearance testing for Men's Restroom and Janitor closet Contaminants

15:00 Jill &amp; Mary visit floor 18 and 21 discuss current activities w/ JLS and LCD.

15:30 complete air testing

sample Chain of Custody

Deliver Samples to lab

carpet Removal contractor calls at 7:20 PM to reschedule awareness training for Weds PM - will recall w/ time.

Signature



Date

2/9/10



**PROJECT LOG**

DATE: 2/10/10

LACROIX DAVIS LLC  
3685 MT. DIABLO BLVD. SUITE 210  
LAFAYETTE, CA 94549  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor <input type="checkbox"/> Floor <u>18</u> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 21 SW Quad</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18 Containment</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

**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?
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr

**SUMMARY OF ACTIVITIES**

Mobilize/Demobilize  Prep 18 Removal 21 Waste Load Out 21 Encapsulation  Clearance Testing  Tear Down

Visual Inspections: Pre-Abatement 18 Pre-Encapsulation  Pre-Clearance 18 Post Tear Down

Comments: F-18 Hall Room containment removal + detail  
F-18 NW Water Fountain supp WDA sampling  
F-21 SW Quadrant cube/carpet pieces + detail cleaning  
Weekly Construction meetings

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

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

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

Location of Dumpster: Floor 1 SW garage area dumpster

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

On-Site Visitors: 1. M. Meru 2. M. Hoy 3. J. Somerville 4.

**PERSONAL EXPENSES:**

Hotel: 1 Per Diem: 1 Travel: 1 Destination: site & lab

**FIELD SUPPLIES:** PPE: Suits 3 Gloves (pairs) 4 Respirator filters: — Misc: —

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

Laboratory Name: EML P&R

**Notes**

Am inspect mail room removal/detail cleaning  
 inspect NW water fountain following removal of fomite  
 construction meeting re: F18 and F21  
 observe detail cleaning Floor 21 - South Center to SW areas  
 (cubicle lifting and spot carpet removal / floor scraping complete  
 at 9:30 AM)

JLS detail cleaning of all surfaces underway. South center  
 PM carpet contractor Mold awareness training  
 Dave Eichenger + Foster - SCS Flooring Systems  
 inspect containments J-19 and mail room - pre clearance  
 photo doc Floor 21 detail cleaning work S + SW area  
 of SW quadrant.

Signature Jhemda

Date 2/10/10



**PROJECT LOG**

DATE: 2/11/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
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PAGE 2 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>18</u> Floor <input type="checkbox"/> Floor <u>21</u> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18 containments</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 21 SW Quad</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: <input type="checkbox"/>	

**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: some minor issues
- Containment Entry Log? Yes  No
- Containment and Decon maintained in accordance with accepted practices and procedures? Yes  No  Comment below: stickers visible
- Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested?
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr.

**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: Floor 18 SE punchout window 1 and 2 prep and removal; col 119  
Floor 21 detail cleaning underway.

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

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

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

Location of Dumpster: Floor 18 SW

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled 0

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

**PERSONAL EXPENSES:**

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

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

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 5

Laboratory Name: EML P&K

**Notes**

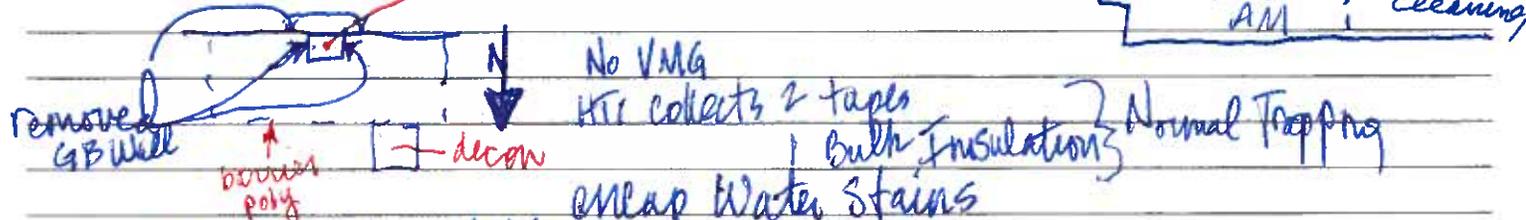
7- Resp fit test 2 JLS crew  
8:30 inspect Floor 18 containment to EAT conditions/barriers/monom  
9:40 inspect Floor 21 SW Quadrant detail cleaning.  
9:15 meet w/ HTI re: clearance testing Room 18A + Mail Room

10:00 perform clearance testing storage 18A and mail room 18B w/ HTI LS  
12:30 chain of custody and deliver to lab ND turnaround photo doc **SE PO2** containment - VMG

**F18 SE PO2**  Containment prep OK (11 - removal to 12:30 (VMG on sill at each end) detail to 3:30 (VMG on GB Wall (water stains up to ceiling))

13:30 F-21 SW Quad - detail cleaning continues in West area PM (Vac + wipe all surfaces)

F18 containment @ Column J21



Remove, dispose, detail clean  
SE PO2 - more detail cleaning will occur Friday AM

Signature Thomas Date 2/11/10



**PROJECT LOG**

DATE: 2/12/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>2</u> / Floor <u>18</u> / Floor <u>1</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 21 SW Qual</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18 Contain</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>Floor 1 DayCare</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? current stickers
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr.

**SUMMARY OF ACTIVITIES**

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

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

Comments: Floor 21 SW Qual - PreClearance cleaning to 14:30  
Floor 18 Detail Clean + PreClearance SE PO 2 + Col. J-21  
Floor 18 Prep NW Fountain.  
Floor 1 DayCare Prep, Removal, WLO, Detail, PreClear

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

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

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

Location of Dumpster: Floor 1 SW Garage

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

**PERSONAL EXPENSES:**

Hotel:  Per Diem:  Travel:  Destination: site (x3) RT

**FIELD SUPPLIES:** PPE: Suits 7 Gloves (pairs) 7 Respirator filters:  Misc:  camera memory card

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

Laboratory Name: ⊕

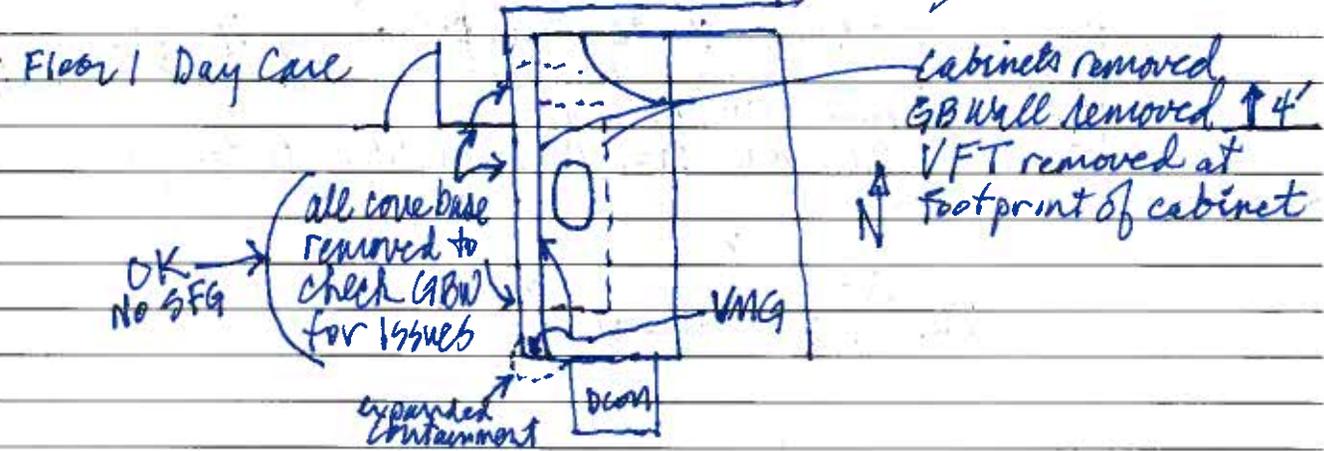
**Notes**

AM (21) Detail cleaning continues Floor 21 SW Quad -  
 pre-clearance inspection and conference call regarding  
 conditions w/ HTI WF+KT LCD CCFTI JLS GS+ER  
 group agrees OK to proceed w/ clearance testing Sat. 2:30 PM

(18) detail cleaning in SE PO 2 and column J21 containments AM  
 pre-clearance visual inspection w/ HTI PM: testing Sat 2:00  
 NW Water Fountain containment is constructed

(1) Daycare Kitchenette containment is constructed and complete at 7<sup>25</sup> PM  
 cabinetry and wall materials are removed to 10:30 PM  
 detail cleaning underway and completed at  
 pre-clearance inspection is passed  
 testing will occur at 12:00 noon Saturday  
 VMG was identified behind sink cabinet on GB wall + SE end

\* (16) SE PO 1 containment is under construction



Signature Thomasa

Date 2/12/10



**PROJECT LOG**

DATE: 2/15/10

LACROIX DAVIS LLC  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>18</u> Floor <input type="checkbox"/> Floor <input type="checkbox"/> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18 Containment</u>	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: _____	
LCD Project # -Task	2372.0 <input type="checkbox"/> -572; SOW <input type="checkbox"/>	Description: _____	

**CONTAINMENT INFORMATION**

- Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  HEPA
- Type of Decon: Shower  2-Stage  1Stage  Drop Sheet W/Vacuum  None
- Manometer? Yes  No  Strip Chart Record? Yes  No  Adequate Pressure? Yes  No  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? \_\_\_\_\_
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: \_\_\_\_\_

**SUMMARY OF ACTIVITIES**

Mob/Demob  Prep  Removal  Waste Load Out  Detail Clean  Encapsulation  Clearance Testing  Tear Down   
 Visual Inspections: Pre-Abatement  Pre-Encapsulation  Pre-Clearance  Post Tear Down   
 Comments: \_\_\_\_\_

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

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

Contractor Worker Exposure Monitoring? \_\_\_\_\_ # Workers Sampled \_\_\_\_\_

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

**PERSONAL EXPENSES:**

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

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

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk 1 Air 5

Laboratory Name: EML P & K

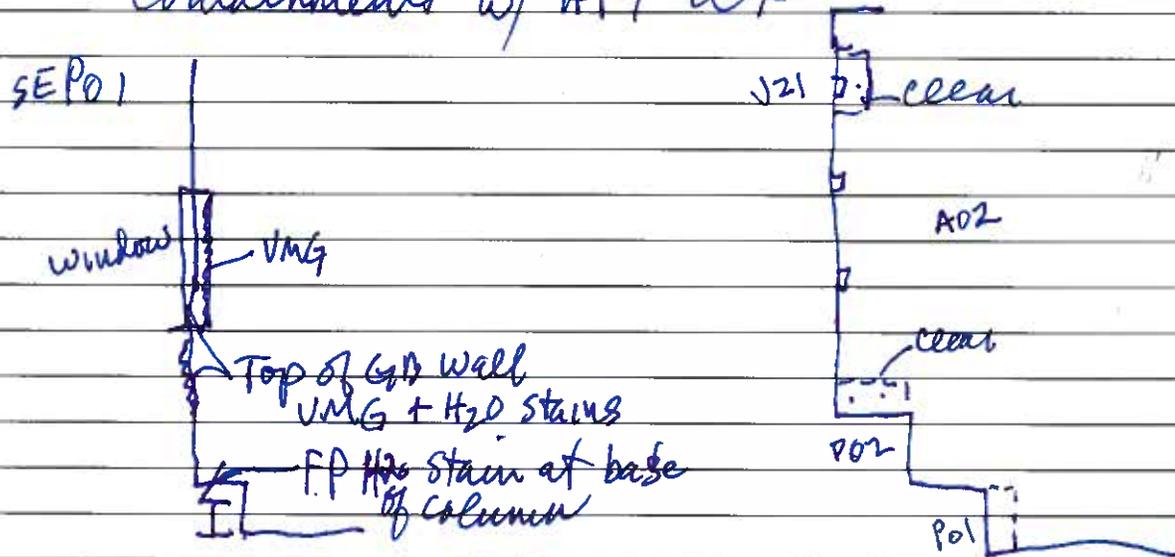
**Notes**

8 - JLS continues erecting SE PO1 Containment to 9:  
" detail cleaning NW water fountain to 11:

9:30 Demolition begins in SE PO1 to 10:30 + leadout

10:30 detail cleaning begins SE PO1

10:45 air clearance testing in SE PO2 and Column J21  
Containments w/ HT / WF



11:30 inspect SE PO1 and NW water Fountain containments  
pre-clearance inspections

Signature Sharon Lee

Date 2/15/10



**PROJECT LOG**

DATE: 2/16/10

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>18</u> Floor <input type="checkbox"/> Floor <u>21</u> Floor <input type="checkbox"/>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18 containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 21 SW</u>	
LCD Project # -Task	2372.0 <u>   </u> -572; SOW <u>   </u>	Description: <u>   </u>	

**CONTAINMENT INFORMATION**

- Type of Containment: NPE  Mini  Barrier Tape  Minor Procedures  HEPA
- Type of Decon: Shower  2-Stage  1 Stage  Drop Sheet W/Vacuum  None
- Manometer? Yes  No  Strip Chart Record? Yes  No  Adequate Pressure? Yes  No  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? current stickers
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security: 24 hr

**SUMMARY OF ACTIVITIES**

Mob/Demob  Prep  Removal  Waste Load Out  Detail Clean  Encapsulation 18 Clearance Testing 18 Tear Down 18 21

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

Comments: Floor 18 SE PD 2 + J21 containments - clearance/teardown  
SE PD 1 + NW Water Fountain containments - testing  
(carpet) Floor 21 SW - clearance schedule NW + SE Quadrants prep  
JLS paints stained fireproofing South Center areas

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: Floor 1 SW garage

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

**PERSONAL EXPENSES:**

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

**FIELD SUPPLIES:** PPE: Suits 2 Gloves (pairs) 2 Respirator filters:  $\phi$  Misc:  $\phi$

**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 5

Laboratory Name: EML P & K

**Notes**

AM review lab report generate clearance memo floor 18 SE PO2 and Column J-21

F18 meet w/ JLS re: Floor 1 Containments - postponed GS observe JLS painting stained Fireproofing South center, Floor 18 areas above ceiling download PHOTOS to server & expense receipts to Sheila

PM perform clearance testing NW Water Fountain and SE PO1 containments 14:30 scheduled w/ HTI/JLS

F21 OBSERVE JLS establishing Floor 21 SE Quadrant containment - reinforcing the critical barrier separating SE and SW Quadrants.

F18 meet w/ HTI to discuss testing F18 and SE Quad F21 work scheduled to begin Weds 2/17/10

F18 2:30 perform clearance testing w/ HTI/KT and JLS ER 3:30 CoC and deliver samples to lab

Signature: *Thomas de*

Date: 2/16/10



**PROJECT LOG**

DATE: 2/26/10

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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor <u>18</u> Floor _____ Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> <u>ACM</u> <u>LBP</u>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Fl. 21 NW QUAD Day SW</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Fl. 18 Day</u>	
LCD Project # -Task	2372.0 _____ -572; SOW _____	Description: _____	

**CONTAINMENT INFORMATION**

- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ HEPA \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer? Yes  No \_\_\_\_\_ Strip Chart Record? Yes  No \_\_\_\_\_ Adequate Pressure? Yes  No \_\_\_\_\_ 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? Y
- Negative Air Exhaust Location: Window \_\_\_\_\_ Smoke Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space
- Site Security: 24-hr.

**SUMMARY OF ACTIVITIES**

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

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

Comments: \_\_\_\_\_

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: Fl. 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

Date: 2/26/10Page 2 of 2**PERSONAL EXPENSES:**

Hotel: \_\_\_\_\_ Per Diem: \_\_\_\_\_ Travel: \_\_\_\_\_ Destination: \_\_\_\_\_

**FIELD SUPPLIES:** PPE: Suits \_\_\_\_\_ Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: \_\_\_\_\_

**Notes**

- 7 - JLS continues removing carpet from beneath legs of furniture. Begin removing + wrapping ceiling tiles, stockpile near exit for load out.
- JLS has crews in 1807 + 1813 (Fl. 18) setting up containment, negative air pressure, decon (1 stage) + remediation. Full remediation including areas above drop ceiling will occur in 1807, ~~decon + remediation will be included at drop ceiling + ducts in 1813~~ and 1813.
- 10<sup>15</sup>A - Observe clearance tape lift sampling conducted by HTI in Room 2118. Larry S. collects 2 TLs: one from top of sheet metal HVAC duct + one from floor at SE corner.
- 1300 - JLS continues work in NW @mt Fl. 21 - begin scraping floor mastic. Finish constructing containments @ 1807 + 1813.
- 1500 - JLS continuing removal of carpet, furnishings + ceiling tile in 1807 + 1813.
- 15:40 KTI on site.  
Mastic removal fl 21 continues in NW quadrant.  
- Document work practices for mastic removal.
- 17:45 Break for water
- 19:30 Dinner break
- Mastic removal continues. Small amount of waste load out performed.
- 10:00PM Mastic removal complete. Break
- 10:15PM Sanding of floor begins. → document procedures.
- 12:00AM Swing shift ends w/ sanding of floor done.

Signature

 2/26/10

Date

2/26/10



**PROJECT LOG**

DATE: 2/27/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor <u>18</u> Floor <u>    </u> Floor <u>    </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM <input type="checkbox"/> LBP <input type="checkbox"/>
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Fl. 21 NW QUAD</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>F18-1807 &amp; 1815</u>	
LCD Project # -Task	2372.0 <u>    </u> -572; SOW <u>    </u>	Description: <u>    </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

**SUMMARY OF ACTIVITIES**

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

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

Comments:

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

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

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

Location of Dumpster: Fl. 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

**PERSONAL EXPENSES:**

Hotel: \_\_\_\_\_ Per Diem: \_\_\_\_\_ Travel: \_\_\_\_\_ Destination: \_\_\_\_\_

**FIELD SUPPLIES:** PPE: Suits \_\_\_\_\_ Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: \_\_\_\_\_

**Notes**7<sup>20</sup> - JSK on site.

- JLS <sup>done</sup> sanding floor areas in Fl. 21 NW Quad. Neg air pressure adequate; new crew removing all carpet + mastic beneath corner, feet + legs of heavy furniture; will do ~~floor~~ cleaning ~~floor~~ in ceiling plenum after that.

- Additional JLS crews in 1807 + 1813 wrapping furniture, removing carpet; will scrape mastic, waste load out.

11<sup>30</sup> - Crew returns from lunch break - continue work at Fl. 21 NW Quad, Fl. 18 rooms 1807 + 1813.

14<sup>30</sup> - JLS continuing work in 1807 + 1813 but ceased work on Fl. 21.

15<sup>30</sup> - JSK off-site. KTI on site.

16<sup>30</sup> - Document procedures in 1807 + 1813 containment:

17<sup>00</sup> - 1807 workers have finished scraping mastic + sanding. They are now cleaning above ceiling w/ vacs + wet wipes.

1813 workers are vacuuming and wet wiping file containers, which are then wrapped, wet wiped and loaded out.

17:30 Workers exit containment 1807, cleaning above ceiling is complete.

19:30 Break for Dinner.

Work resumes cleaning containers and furniture in containment 1813. Same work procedures, vac + wipe w/ load out.

20:00 Shift ends, leave site

Signature

 2/27/10

Date

2/27/10



**PROJECT LOG**

DATE: 2/28/10

LACROIX DAVIS LLC  
 3685 MT. DIABLO BLVD. SUITE 210  
 LAFAYETTE, CA 94549  
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PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>18</u> Floor <u>    </u> Floor <u>    </u> Floor <u>    </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Fl. 18, 1813, 1807</u>	
LCD Project # -Task	2372.0 <u>    </u> -572; SOW <u>    </u>	Description: <u>    </u>	
LCD Project # -Task	2372.0 <u>    </u> -572; SOW <u>    </u>	Description: <u>    </u>	

**CONTAINMENT INFORMATION**

- 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

**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 18 - containerize file holders - wrap 6 mil poly seal w/ tape  
move to Floor 21 NE - a decon chamber will be used for  
detail cleaning - continue shelving dismantle  
carpet removal

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

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

Hazardous Waste Manifest? N/A Waste Characterization? yes Labels? N/A Comments:     

Location of Dumpster: Floor 1 SW Garage area

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

Date: 2/28/10

Page 2 of 2

PERSONAL/EXPENSES:Hotel:  Per Diem:  Travel:  Destination: siteFIELD SUPPLIES: PPE: Suits 4 Gloves (pairs) 3 Respirator filters: 2 Misc: 0

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

Laboratory Name: \_\_\_\_\_

## Notes

- 7- meet w/ JLS GS + ER discuss planned activities -  
 1813 - wrap and move contents to floor 21<sup>st</sup> where they will build a decon unit and perform detail cleaning  
 9:15 contents removed and carpet is being removed  
 ~10:30 injury to worker occurs - bump to head - visit to doctor  
 work continues removing carpet under shelf frames scraping waste and cleaning bare concrete.  
 12:30 perform final visual Room 1807 w/ HTI  
 13:30 minor dust/debris on duct surface - resolved  
 13:30 ceiling tile removal and load out Room 1813  
 1500 Detail cleaning all surfaces - HEPA and wetwipe underway  
 1600 Final cleanup prep for visual  
 17:00 Final VISUAL proceeds and pass - No issues  
 17:30 JLS requests mid day sample collection for 1813 and 1807 w/ Same Day RUSH analysis. Rooms must be turned over Tuesday

\* For Monday AM 11:30 AM  
 Collect 2 Samples in @ ROOM  
 Collect 1 sample AMBIENT FLOOR 18  
 Collect 2 Exterior (1 prior 1 post)  
 Total 7 samples

Signature



Date

2/25/10



**PROJECT LOG**

DATE: 3/1/10

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: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>21</u> Floor <u>B</u> Floor <u>1</u> Floor <u>    </u>
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 21 NW</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>5.0</u>	Description: <u>Floor 18, 1807, 1813</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>Floor 1 garage RPs</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?
- Negative Air Exhaust Location: Window  Smoke Shaft  Stairs  Unoccupied Space
- Site Security:

**SUMMARY OF ACTIVITIES**

Mob/Demob  Prep  Removal  <sup>F1</sup> Waste Load Out  Detail Clean  <sup>F21</sup> Encapsulation  Clearance Testing  <sup>F18</sup> Tear Down

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

Comments: clearance testing F18 1807 and 1813 w/ HTI

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

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

Hazardous Waste Manifest?  Waste Characterization?  Labels?  Comments:

Location of Dumpster: Floor 1 SW garage

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

Contractor Worker Exposure Monitoring?  # Workers Sampled

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

Date: 3/1/10Page 22 of 22**PERSONAL EXPENSES:**

Hotel: \_\_\_\_\_ Per Diem: \_\_\_\_\_ Travel: \_\_\_\_\_ Destination: \_\_\_\_\_

**FIELD SUPPLIES:** PPE: Suits 13 Gloves (pairs) 6 Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_**LAB EXPENSES:** Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 5

Laboratory Name: \_\_\_\_\_

**Notes**

7 - plv disposable suits, gloves etc  
 7:30 discuss days activities w/ JLS GS and HTI LS  
 8 Exchange activities w/ CC  
 10:15 CC on site  
 11:05 CC perform clearance testing rooms 1807 + 1813  
           .063 1807  
 11:59 .029 1813  
 12:01 .032 1813  
 13:01 .029 @ Went back into 1813 to collect a second sample;  
 1st sample (A04) was misplaced.  
 13:18 CC offsite to deliver air samples to EM Lab

Thompson

19:15 GWB Arrives - 21st floor above ceiling  
 17:25 Enter containment, NW, pictures. Ceiling progresses East to west.  
 20:25 enter containment, NW, pictures. Above ceiling in progress East to west  
 21:53 Entered containment, NW, pictures. Above ceiling cleaning in process. Approximately 99% complete. They will stop the shift when they finish above the ceiling. they will finish by 23:00  
 22:30 GWB Leaves Site

Signature \_\_\_\_\_

Date 3/1/10



**PROJECT LOG**

DATE: 3/26/10

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>3</u> Floor <u>17</u> Floor <u>18</u> Floor <u>19</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 3 Containment</u>	
LCD Project # -Task	2372.0 <u>2</u> -572; SOW <u>4.0</u>	Description: <u>Floor 3 supp WDA</u>	
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description: <u>FIRE RISK cabinets</u> <u>Floors 17, 18, 19</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.

**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: Work proceeds in 3 containments - Janitor Room, Men's + Women's Restroom  
Continue supp WDA Cove base/walls

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: F.I garage SW

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. J. Somerville 3.  4.

PERSONAL EXPENSES:Hotel:  Per Diem:  Travel:  Destination: site + labFIELD SUPPLIES: PPE: Suits  Gloves (pairs)  Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_LAB EXPENSES: Type/No. Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_

Laboratory Name: \_\_\_\_\_

## Notes

AM

8: samples to lab + p/v supplies for Supp WDA

9: continue supp WDA w/ HTI + JLS - cove base removal  
continue monitoring Janitor, Men's + Women's Containers

G Pryme arrives 1:30 PM

4:30 PM pause COC + deliver to lab

PM

Fine River Cabinets

LWB

18:15 Crew begins setting up containment in east stairwell  
17, 18, 19 floor19:30 Discuss protocols for containment and progress respective  
with Larry HTI, and Chris HTI19:40<sup>00</sup> Inspect and clean each containment, photographs

19:43 - 20:03 Inspect and photograph each cabinet

20:05 Crews begin cleaning inside cabinet

21:00 - 21:31 Inspect and photograph upper part of each cabinet

22:46 - 23:23 Inspect and photograph barrier above sprinkler valves and  
beginning cleaning below cabinet after wall is opened

3-7-2010

01:14 Begin inspection &amp; photograph the last two phases

03:35 Complete the last phase, we inspected and photographed  
cleaned areas then the encapsulated areas, cabinet and  
below cabinets. The 19<sup>th</sup> floor took about two hours  
longer than the 17<sup>th</sup> & 18<sup>th</sup> floor

03:49 LWB leaves site



**PROJECT LOG**

DATE: 3/29/10

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: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	Board of Equalization (BOE)	Location(s):	Floor <u>17</u> Floor <u>18</u> Floor <u>19</u> Floor _____
Building	450 N Street, Sacramento CA	Compound(s) of Concern	Mold <input checked="" type="checkbox"/> ACM LBP
LCD Project # -Task	2372.0 <u>3</u> -572; SOW <u>5.0</u>	Description:	<u>SE stairs</u> Fire Risers 17, 18, 19
LCD Project # -Task	2372.0 -572; SOW _____	Description:	_____
LCD Project # -Task	2372.0 -572; SOW _____	Description:	_____

**CONTAINMENT INFORMATION**

- Type of Containment: NPE  Mini  Barrier Tape \_\_\_\_\_ Minor Procedures \_\_\_\_\_ HEPA \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer? Yes  No \_\_\_\_\_ Strip Chart Record? Yes  No \_\_\_\_\_ Adequate Pressure? Yes  No \_\_\_\_\_ 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

**SUMMARY OF ACTIVITIES**

*all work completed*  
 Mob/Demob  Prep  Removal  Waste Load Out \_\_\_\_\_ Detail Clean \_\_\_\_\_ Encapsulation \_\_\_\_\_ Clearance Testing  Tear Down \_\_\_\_\_  
 Visual Inspections: Pre-Abatement \_\_\_\_\_ Pre-Encapsulation \_\_\_\_\_ Pre-Clearance \_\_\_\_\_ Post Tear Down \_\_\_\_\_  
 Comments: \_\_\_\_\_

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

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

Contractor Worker Exposure Monitoring? N/A # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG

Date: 2/27/10

**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**

13:00 prep for clearance testing  
 contact lab to confirm weekend analyst availability

13:30 travel to site to meet JLS, HTI

14: collect air samples

14:45 Chain of Custody to lab

16:00 review lab report

17:00 generate clearance memo and contact JLS + HTI

Signature Thomas

Date 3/27/10

**Appendix C**  
**Laboratory Reports**

**Appendix D**  
**Correspondence**

**Andrea Steinbach**

---

**From:** Andrea Steinbach  
**Sent:** Monday, August 31, 2009 2:17 PM  
**To:** 'wfrey1132@gmail.com'  
**Cc:** 'Moore, Mike'; Ted Ice; Chris Corpuz  
**Subject:** Air Sample Results for BOE Floors 15, 16, 18, 21, 22 Collected 8/29+30/09 (2372.02)  
**Attachments:** 2009-08-30 F15 Janitor AIR.pdf; 2009-08-30 F18 Janitor AIR.pdf; 2009-08-29 F15 Janitor AIR.pdf; 2009-08-29 F16 Janitor AIR.pdf; 2009-08-29 F18 Janitor AIR.pdf; 2009-08-29 F21 Men Restroom AIR.pdf; 2009-08-29 F22 Janitor AIR.pdf

Dear Mr. Frey:

Per your request, we are sending results for air samples collected on 8/29/09 and 8/30/09 from floors 15, 16, 18, 21, and 22 of the BOE building. Please let me know if you encounter problems with the attachments.

Best regards,

**Andrea Steinbach**

Research Associate

**LaCroix Davis LLC**

3685 Mt. Diablo Blvd., Suite 210

Lafayette, CA 94549

(925) 299-1140 phone

(925) 299-1185 fax

[asteinbach@lacroixdavis.com](mailto:asteinbach@lacroixdavis.com)[www.lacroixdavis.com](http://www.lacroixdavis.com)

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**Andrea Steinbach**

---

**From:** Moore, Mike [Mike.Moore@dgs.ca.gov]  
**Sent:** Monday, August 31, 2009 10:47 AM  
**To:** Ted Ice; Chris Corpuz; Ben Heckman; Andrea Steinbach  
**Cc:** Courtnier, Bob; Sommerville, Jill  
**Subject:** RE: HTI request

Ted,

I have no problem with LCD sending clearance reports to BOE/HTI for their records (please make sure to cc me on your transmission).

Mike

---

From: Ted Ice [mailto:tice@lacroixdavis.com]  
Sent: Monday, August 31, 2009 10:41 AM  
To: Moore, Mike; Chris Corpuz; Ben Heckman; Andrea Steinbach  
Subject: HTI request

Mike,

HTI has changed their approach to work area clearance on the projects that occurred over the weekend.

They performed visual inspections but didn't collect clearance samples in the floor 15, 16, 18, and 22 Janitor rooms and the floor 21 restroom. Larry said it may be that the scope of work was limited O&M.

HTI requests that we forward our air sample lab reports to them for their review so they can provide their comments to BOE regarding occupancy of these areas.

Please let us know how you would like us to respond.

Thank you,

Ted Ice  
Sr. Associate  
LaCroix Davis, LLC

**Andrea Steinbach**

---

**From:** Paul, Vince [Vince.Paul@boe.ca.gov]  
**Sent:** Thursday, January 07, 2010 11:45 AM  
**To:** Chris Corpuz  
**Cc:** wfrey@hygienetech.com; khshi@hygienetech.com  
**Subject:** FW: 18th and 19th floor interviews with LaCroix Davis - Tuesday 1/5/10 Room 1808  
**Importance:** High  
**Attachments:** FW A building leak has been reported.htm

Chris,

Please note this information from the recent interviews of the 18<sup>th</sup> and 19<sup>th</sup> floors. Thanks,

Vince

---

From: Kimsey, Bill  
 Sent: Thursday, January 07, 2010 11:42 AM  
 To: Paul, Vince  
 Cc: 'wfrey@hygienetech.com'; 'khshi@hygienetech.com'; Bartolo, Lynn  
 Subject: FW: 18th and 19th floor interviews with LaCroix Davis - Tuesday 1/5/10 Room 1808  
 Importance: High

Vince I attended the informal meeting for BOE staff to inform LCD and HTI of my observations when and where water intrusion occurred in the building on 18<sup>th</sup> floor. I attended the scheduled meeting from 1:00 p.m. to 3:00 PM for Room 1808.

I have attached an email of a new leak that was reported on Monday but it is tied in to the leak I reported occurred in the middle of the building on the 18<sup>th</sup> floor during the mid 1990's.

Can you please pass the on to the gentleman that interviewed me. Thanks

.

**Bill Kimsey**  
**Administrator**  
**Excise Taxes Division**  
**(916) 322-1960**

---

From: Bartolo, Lynn  
 Sent: Monday, December 28, 2009 11:08 AM  
 To: Cathy, David; Chan, Melvin; Hoffman, Carolyn; Ishimaru, Brian; Justo, John; Kimsey, Bill; Lawson, Kenneth; Parrott, Richard; Sherrod, Lisa; Small, Jennifer  
 Cc: Diaz, Jaime; Holton, Kristie  
 Subject: FW: 18th and 19th floor interviews with LaCroix Davis - Tuesday 1/5/10 Room 1808  
 Importance: High

Please share this information with your staff.

---

From: Paul, Vince  
 Sent: Monday, December 28, 2009 10:35 AM  
 To: Bartolo, Lynn; Findley, Julia; Shkidt, Andrei; Diaz, Jaime; Parrott, Richard; Harper, Deborah; Vina, Theresa; Dunn, Thor E.; Stuart, Michele; Saldivar, Antoinette; Rodela-Flake, Virginia  
 Cc: Houser, Liz; Gau, David; Cabias, Caroline; wfrey@hygienetech.com; khshi@hygienetech.com; Chris Corpuz; Ted Ice; Sommerville, Jill@DGS; Moore, Mike@DGS; Courtnier, Bob

4/20/2010

Subject: 18th and 19th floor interviews with LaCroix Davis - Tuesday 1/5/10 Room 1808

Good morning,

LaCroix Davis (LCD) is the DGS consultant working on the BOE HQ building remediation project. Hygiene Technologies Inc. (HTI) is the BOE consultant monitoring the DGS remediation work in the building. As a condition of each floor's remediation, LCD and HTI are gathering historical information on water intrusion from BOE staff through informal interviews. These interviews are casual so BOE staff can openly discuss water intrusion events that they have experienced in the building.

In anticipation of the upcoming remediation of the 18<sup>th</sup> and 19<sup>th</sup> floors, LCD and HTI will be interviewing BOE staff from the 18<sup>th</sup> and 19<sup>th</sup> floors next week. The date and time that has been confirmed for these interviews is next Tuesday 1.05.10, in Room 1808. These are the scheduled times for each floor:

19<sup>th</sup> floor staff are scheduled from 9:00 a.m. to 12:00 p.m... Room 1808 (Note that the 19<sup>th</sup> floor will not begin remediation until November 2010).

18<sup>th</sup> floor staff are scheduled from 1:00 p.m. to 3:00 p.m... Room 1808 (Note that the 18<sup>th</sup> floor will begin remediation in late January 2010).

Please let your staff know they are invited to attend these interviews per their supervisor's approval to discuss observations of water intrusion in the HQ building. The amount of time for each employee may vary from 15 to 30 minutes; groups are welcome to attend.

Again, this is a very informal meeting for BOE staff to inform LCD and HTI of their observations when and where water intrusion occurred in the building.

Please contact me if you have any questions. Thanks,

Vince Paul  
445-1148

## Andrea Steinbach

---

**From:** Ted Ice  
**Sent:** Tuesday, February 09, 2010 11:19 AM  
**To:** 'Mike.Moore@dgs.ca.gov'; 'gsheehan@jls-inc.com'; 'wfrey@hygienetech.com'  
**Cc:** Chris Corpuz  
**Subject:** Fw: Floor 18 women's restroom containment clearance

Disregard previous memo - This is floor 18!!

Hello all,

LaCroix Davis has received results from the clearance performed in the women's restroom and the conditions and data meet our clearance criteria.

Thank you,

Ted Ice  
Sr. Associate  
LaCroix Davis, LLC

----- Original Message -----

**From:** Ted Ice  
**To:** 'Mike.Moore@dgs.ca.gov' <Mike.Moore@dgs.ca.gov>; 'gsheehan@jls-inc.com' <gsheehan@jls-inc.com>; 'wfrey@hygienetech.com' <wfrey@hygienetech.com>  
**Cc:** Chris Corpuz  
**Sent:** Tue Feb 09 11:13:05 2010  
**Subject:** Floor 21 women's restroom containment clearance

Hello all,

HygieneTech has received results from the clearance performed in the women's restroom and the conditions and data meet our clearance criteria.

Thank you,

Ted Ice  
Sr. Associate  
LaCroix Davis, LLC

**Andrea Steinbach**

---

**From:** wes [wfrey@hygienetech.com]  
**Sent:** Wednesday, February 10, 2010 2:56 PM  
**To:** Ted Ice; 'Greg Sheehan'  
**Cc:** 'Paul, Vince'; 'lakhpreet sandhu'; 'Kenny Hsi'; 'Moore, Mike@DGS'; Chris Corpuz  
**Subject:** 18th Floor Men's Restroom and Janitor Closet Clearances

Hello,

HygieneTech has received our data for the fungal growth abatement clearance sampling performed in the 18<sup>th</sup> Floor Men's Restroom and Janitor Closet and all data meet our clearance criteria.

Regards,

Wes Frey  
Regional Manager  
Hygiene Technologies International, Inc.  
(916) 760-8611  
Fax (866) 496-5025

\*\*\*\*\*

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---

From: lakhpreet sandhu [mailto:lsandhu@hygienetech.com]  
Sent: Wednesday, February 10, 2010 2:52 PM  
To: wfrey@hygienetech.com  
Cc: 'Kenny Hsi'  
Subject: FW: Lab Results: 21002001-8 and 9

Attach are the lab results for 18<sup>th</sup> Floor Men's restroom and janitor closet clearance conducted yesterday. Both air and surface data looks unremarkable.

Regards,  
Lakhpreet (Larry) Sandhu  
Hygiene Technologies International, Inc.  
Cell: 559-213-3411  
Email: [lsandhu@hygienetech.com](mailto:lsandhu@hygienetech.com)  
Web: [www.hygienetech.com](http://www.hygienetech.com)

---

From: customerservice@emlabpk.com [mailto:customerservice@emlabpk.com]  
Sent: Wednesday, February 10, 2010 1:54 PM  
To: wfrey@hygienetech.com; lsandhu@hygienetech.com; khsi@hygienetech.com  
Subject: Lab Results: 21002001-8 and 9



## Laboratory report

---

Attached are laboratory reports for the following project:

<b>Account</b>		<b>Contact(s)</b>	
Hygiene Technologies International, Inc.: Northern California		Mr. Wesley Frey, Mr. Larry Sandhu	
<b>EMLab ID</b>	<b>Project ID</b>	<b>Project Description</b>	<b>PO Number</b>
625054	21002001-8 and 9		
<b>Shipping Address</b>		<b>Billing Address</b>	
3625 Del Amo Boulevard, Suite 180 Torrance, CA 90503-8370 USA		3625 Del Amo Boulevard, Suite 180 Torrance, CA 90503-8370 USA	

Below is a link to the EMLab Quality and Customer Care Evaluation survey. Because we value your opinions, we would be very appreciative if you would take the time to complete the survey. Thank you very much for your time and consideration.

[Customer Care Evaluation Survey](#)

Did you know that EMLab offers analytical asbestos services? [Click here](#) for details.

Please feel free to contact us if you have any questions. You may also check the status of this project online using LabServe, our online laboratory information system: [Project status](#).

### EMLab P&K

Phone: (866) 888-6653

Web: [www.emlab.com](http://www.emlab.com)

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Check your project status online: [LabServe](#)

Fungal information: [EMLab Fungi List](#)

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The message was checked by ESET Smart Security.

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\_\_\_\_\_ Information from ESET Smart Security, version of virus signature database 4855 (20100210) \_\_\_\_\_

The message was checked by ESET Smart Security.

## Andrea Steinbach

---

**From:** Ted Ice  
**Sent:** Friday, February 12, 2010 2:18 PM  
**To:** 'Mike.Moore@dgs.ca.gov'; 'gsheehan@jls-inc.com'  
**Cc:** 'Vince.Paul@boe.ca.gov'; 'khsi@hygienetech.com'; 'wfrey@hygienetech.com'; 'Isandhu@hygienetech.com'; Chris Corpuz  
**Subject:** RE: 18th Floor Containments - Storage Room 18A and Mail Room 18B Clearances

Hello all,

LaCroix Davis has received lab results from the clearance performed in the Storage Room 18A and Mail Room 18B containments and the data and conditions meet our clearance criteria.

Thank you,

Ted Ice  
Sr. Associate  
LaCroix Davis, LLC

**Andrea Steinbach**

---

**From:** wes [wfrey@hygienetech.com]  
**Sent:** Friday, February 12, 2010 4:15 PM  
**To:** Ted Ice; Mike.Moore@dgs.ca.gov; gsheehan@jls-inc.com  
**Cc:** Vince.Paul@boe.ca.gov; khsi@hygienetech.com; lsandhu@hygienetech.com; Chris Corpuz  
**Subject:** RE: 18th Floor Containments - Storage Room 18A and Mail Room 18B Clearances

Hello All,

HygieneTech has also received our clearance data for the 18A and 18B and all data meet our clearance criteria.

Regards,

Wes Frey  
Regional Manager  
Hygiene Technologies International, Inc.  
(916) 760-8611  
Fax (866) 496-5025

\*\*\*\*\*

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Thank you.

\*\*\*\*\*

-----Original Message-----

**From:** Ted Ice [mailto:tice@lacroixdavis.com]  
**Sent:** Friday, February 12, 2010 2:18 PM  
**To:** Mike.Moore@dgs.ca.gov; gsheehan@jls-inc.com  
**Cc:** Vince.Paul@boe.ca.gov; khsi@hygienetech.com; wfrey@hygienetech.com; lsandhu@hygienetech.com; Chris Corpuz  
**Subject:** RE: 18th Floor Containments - Storage Room 18A and Mail Room 18B Clearances

Hello all,

LaCroix Davis has received lab results from the clearance performed in the Storage Room 18A and Mail Room 18B containments and the data and conditions meet our clearance criteria.

Thank you,

Ted Ice  
Sr. Associate  
LaCroix Davis, LLC

**Andrea Steinbach**

---

**From:** Paul, Vince [Vince.Paul@boe.ca.gov]  
**Sent:** Friday, February 12, 2010 4:36 PM  
**To:** wes; Ted Ice; Moore, Mike@DGS; gsheehan@jls-inc.com  
**Cc:** khshi@hygienetech.com; lsandhu@hygienetech.com; Chris Corpuz  
**Subject:** RE: 18th Floor Containments - Storage Room 18A and Mail Room 18B Clearances

Great to hear. Have a good weekend.

-----Original Message-----

From: wes [mailto:wfrey@hygienetech.com]  
Sent: Friday, February 12, 2010 4:15 PM  
To: 'Ted Ice'; Moore, Mike@DGS; gsheehan@jls-inc.com  
Cc: Paul, Vince; khshi@hygienetech.com; lsandhu@hygienetech.com; 'Chris Corpuz'  
Subject: RE: 18th Floor Containments - Storage Room 18A and Mail Room 18B Clearances

Hello All,

HygieneTech has also received our clearance data for the 18A and 18B and all data meet our clearance criteria.

Regards,

Wes Frey  
Regional Manager  
Hygiene Technologies International, Inc.  
(916) 760-8611  
Fax (866) 496-5025

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Thank you.

\*\*\*\*\*

-----Original Message-----

From: Ted Ice [mailto:tice@lacroixdavis.com]  
Sent: Friday, February 12, 2010 2:18 PM  
To: Mike.Moore@dgs.ca.gov; gsheehan@jls-inc.com  
Cc: Vince.Paul@boe.ca.gov; khshi@hygienetech.com; wfrey@hygienetech.com; lsandhu@hygienetech.com; Chris Corpuz  
Subject: RE: 18th Floor Containments - Storage Room 18A and Mail Room 18B Clearances

Hello all,

LaCroix Davis has received lab results from the clearance performed in the Storage Room 18A and Mail Room 18B containments and the data and conditions meet our clearance criteria.

Thank you,

Ted Ice  
Sr. Associate  
LaCroix Davis, LLC

**Andrea Steinbach**

---

**From:** wfrey@hygienetech.com  
**Sent:** Tuesday, February 16, 2010 8:48 AM  
**To:** Ted Ice; gsheehan@jls-inc.com  
**Cc:** vince.paul@boe.ca.gov; khshi@hygienetech.com; lsandhu@hygienetech.com; mike.moore@dgs.ca.gov; Chris Corpuz  
**Subject:** 18th Floor Southeastern Corner Eastern Pop Out and Column J21 Clearances

Hello All,

HygieneTech has also received our data from the Clearance survey performed on the 18th Floor in the southeastern corner eastern pop out window containment and the Column J21 containment and the results have met our clearance criteria.

Regards,

> Wes Frey  
> Regional Manager  
> Hygiene Technologies International, Inc.  
> (916) 760-8611  
> Fax  
> (866) 496-5025  
> \*\*\*\*\*

>  
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> Thank you.  
> \*\*\*\*\*

>  
>  
>

2010-02-16 Re Floor 18 SE Punch Out 2 and Column J-21 Containments Clearances - F18.txt

From: Ted Ice

Sent: Tuesday, February 16, 2010 10:14 AM

To: 'Mike.Moore@dgs.ca.gov'; 'gsheehan@jls-inc.com';

'wfrey@hygienetech.com'

Cc: 'Isandhu@hygienetech.com'; 'Vince.Paul@boe.ca.gov';

'khsi@hygienetech.com'; Chris Corpuz

Subject: Re: Floor 18 SE Punch Out 2 and Column J-21 Containments Clearances

Team:

LaCroix Davis has received our data for the clearances performed in the floor 18 South East Punch Out 2 and Column J-21 containments and the conditions and results meet our clearance criteria.

Thank you,

Ted Ice

Sr. Associate

LaCroix Davis, LLC

925-299-1140

**Andrea Steinbach**

---

**From:** wes [wfrey@hygienetech.com]  
**Sent:** Wednesday, February 17, 2010 7:57 AM  
**To:** Chris Corpuz; Ted Ice; Mike.Moore@dgs.ca.gov  
**Cc:** lsandhu@hygienetech.com; khsi@hygienetech.com; Vince.Paul@boe.ca.gov; gsheehan@jls-inc.com  
**Subject:** 18th Floor southwestern corner southern pop out window area and northwestern corner northern pop out window area

Hello All,

It appears that no abatement work is scheduled to be done in the above mentioned southwestern corner and northwestern corner pop out windows. Can you please clarify your position regarding these pop out window areas as we observed evidence of water intrusion in both of those locations and it was our understanding that, while we are not removing all pop outs anymore, that pop outs showing evidence of water intrusion were still going to be removed. Please let me know as soon as you can.

Regards,

Wes Frey  
Regional Manager  
Hygiene Technologies International, Inc.  
(916) 760-8611  
Fax (866) 496-5025

\*\*\*\*\*  
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\*\*\*\*\*

## Andrea Steinbach

---

**From:** Ted Ice  
**Sent:** Wednesday, February 17, 2010 4:11 PM  
**To:** 'Mike.Moore@dgs.ca.gov'; 'gsheehan@jls-inc.com'; 'wfrey@hygienetech.com'  
**Cc:** 'Isandhu@hygienetech.com'; 'khsi@hygienetech.com'; 'Vince.Paul@boe.ca.gov'; Chris Corpuz  
**Subject:** Re: 18th Floor NW water fountain and SE Punch Out window #1 containments clearances

Team:

LaCroix Davis has also received our data for the clearances performed on the 18th Floor in the NW water fountain and SE Punch Out #1 containments and the results and conditions meet our clearance criteria.

Thanks,

Ted Ice  
Sr. Associate  
La Croix Davis, LLC  
925-299-1140

**Andrea Steinbach**

---

**From:** wes [wfrey@hygienetech.com]  
**Sent:** Monday, March 01, 2010 4:58 PM  
**To:** 'Day, Gregory'; Ted Ice; Chris Corpuz; Mike.Moore@dgs.ca.gov; Vince.Paul@boe.ca.gov  
**Cc:** 'lakhpreet sandhu'; khsi@hygienetech.com  
**Subject:** 1807 and 1813 Clearances

Hello All,

We have received our data for the clearances performed in Rooms 1807 and 1813 and the results meet our clearance criteria. Note that materials removed from Room 1813 that are currently being cleaned on the 21<sup>st</sup> Floor are not included in this clearance, and those items will be tested when the cleaning is complete and Returned to Room 1813 when clearance is achieved.

Regards,

Wes Frey  
Regional Manager  
Hygiene Technologies International, Inc.  
(916) 760-8611  
Fax (866) 496-5025

\*\*\*\*\*

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**Appendix E**  
**Meeting Minutes**