Appendix B
Daily Logs

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8/18

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

Client	**Department of General Services (DGS)**	Shift Swing	5-10:30
Project	**California State Board of Equalization**	Number of Workers	4
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floor: 21 **Room:** General WW	**Area:** above ceiling. VAV's	
LCD Project #	**2372.03-572; SOW** 4.0	water Damage Assess Smoke	
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures ✓
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None ✓
3. Manometer? Yes____ No ✓ Readings: Start of Shift_____; Middle of Shift_____; End of Shift_____
4. Containment and Decon Clean at End of Shift? (if no explain) N/A
5. Containment Smoke Tested by Contractor? N/A
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers on NAM
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____ N/A

poly on all cubicle and floor surfaces beneath 2. tiles

SUMMARY OF DAILY ACTIVITIES

Removal_____, Contractor Assist_____ (If removal, state type of material, quantities, and removal method)
prep surfaces w/ poly, open ceiling - (2 ceiling panels) perform inspection; authorize pipe + valve replacement.

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

Waste Load-Out?_____ Hazardous Waste Manifest?_____

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

Labels?_____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments
pre-Work

Contractor's PPE N/A

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

Contractor Air Sampling? No Number of Workers Sampled No

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: Econo Lodge

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

FIELD SUPPLIES: PPE: Suits? 0 Gloves (pairs)? * 1 Respirator filters: 0

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

Laboratory Name: EML P&K

TIME	Activity
5:00	meet crew and discuss activities
6:00	move equipment to floor 21
	prep surfaces beneath 4 SW + NW locations
	① inspect SW - stain ceiling tile dry no current leak - flex pipes installed.
	② inspect NW - no visible stain - but stain on top and side of ceiling tile - small water stain but top edge of tile has dark stain not related to water stain
	HTI collects tape ② and air ① samples
	VLS installs Air filtration unit and uses HEPA Vac
	HTI collects follow up air samples
	③ inspect NW 2 - No stains - 1 soda can
	contact Mike Moore to discuss stain
	④ inspect NW 3 - more stains similar to ② above not related to water - possibly ink
	VLS cleans cubicle 069 and air washing continues.
	AM - notes: communication Freight Elevator final inspections and passanger.
	review McGiannis Chen Photographs.

Signature Theon Ter

Date 8/18/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8-19-09

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

Client	**Department of General Services (DGS)**	Shift	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floor: 22 **Room:** _____	**Area:** _____	
LCD Project #	**2372.03-572; SOW** _____ meetings		
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_____

SUMMARY OF DAILY ACTIVITIES

Removal_____, Contractor Assist_____ (If removal, state type of material, quantities, and removal method) weekly meeting w/ DGS then DGS + BOE + JLS etc to discuss progress on BOE
floor 21 VAV inspections of areas around-supp WDA

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

Waste Load-Out?_____ Hazardous Waste Manifest?_____

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

Labels?_____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments_____

Contractor's PPE_____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

DATE: 8-19-09

LaCroix Davis Project LOG

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

TIME	Activity
9:30	meeting - DGS + BPM
BPM	water fountains - Brice replaced units on floor 4 (to also replaced) DGS w/ replace all units (23+24 by BPM) LCD inspect during floor change outs (Brice will pull fountains -
LCD	provide protocol for replacing fountains to BPM - draft for BJH
	• BPM inspect walls for stains
	• LCD perform H_2O damage (WDA) inspection
10:30	meeting w/ BOE refer to meeting minutes
PM	Floor 21 VAV inspections refer to plans and photos for specific conditions

Signature: [signature] Date: 8/19/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8-19-09

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

Client	**Department of General Services (DGS)**	Shift	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floor: 21 **Room:** ____	**Area:** VAV's W + NW	
LCD Project #	**2372.03-572; SOW** 4.0	WDA @ VAV's	
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

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

Neg Air Machines w/ charcoal filter to collect welding soldering smoke.

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist____ (If removal, state type of material, quantities, and removal method) ____
contacted Dale - Bluengineering to verify smoke detectors are offline on 21 - will be at 6:00 PM.

Type of Waste Generated: Hazardous ____ Non-Hazardous____ Adequately Wet____ Manifest N/A
Waste Load-Out?____ Hazardous Waste Manifest? N/A
Packaging: Bags, Double 6 Mil ✓ Barrels____ Boxes____ Burrito Wrap____ Other____
Labels? When needed
Visual Inspections: Pre-abatement____ Pre-clearance____ Comments____
inspect at each VAV prior to disturbance

Contractor's PPE No additional - standard work clothing
On-Site Visitors: 1.____ 2.____ 3.____ 4.____
Contractor Air Sampling? ____ Number of Workers Sampled____
Mike Hakari - Construction Inspector on site 8-18-09 at 9:00 PM

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: Econo Lodge

Per Diem? (Y or N?): Y Mileage? (Y or N?) 12 Destination: to Lab

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

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

Laboratory Name: EM Lab P&K

TIME	Activity

5:00 onsite meet w/ crew - Brice on-site - 1 worker: He Said only Two VAV's were completed 8-18-09 of 4 Identified for work on the shift. He asks if Smoke detectors are off. (HTI calls at 6:02 will meet us on Floor 21) I contact BPM - Dale - he deactivates Smoke detectors.

dLS onsite 6:30 - traffic issues - prep begins
6:50 inspect VAV at cubicle 99.01 - OK for work per dLS
7:05 Inspect VAV at cubicle 117 - OK for work per dLS

Signature Thomas Dc

Date 8/19/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8/20/09

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

Client	**Department of General Services (DGS)**	Shift SWING	5-1
Project	**California State Board of Equalization**	Number of Workers	3 Brice 1 JLS
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floor: 21 **Room:**	**Area:** VAV'S NW, SE + SW	
LCD Project #	**2372.03-572; SOW** 4.0	WDA	
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

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

only prep work was observed - poly on all surfaces beneath ceiling openings.

SUMMARY OF DAILY ACTIVITIES

Removal____, Contractor Assist____ (If removal, state type of material, quantities, and removal method)
prep poly + remove 2 ceiling tiles @ location

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

Waste Load-Out?____ Hazardous Waste Manifest?____

Packaging: Bags, Double 6 Mil____ Barrels____ Boxes____ Burrito Wrap____ Other____

Labels?____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments
prework - WDA

Contractor's PPE N/A

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

Contractor Air Sampling? Ø Number of Workers Sampled Ø

PERSONAL EXPENSES:

Hotel: (Y or N?) Y Name of Hotel: Econo lodge

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

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

LAB EXPENSES: Type/No. Samples collected: Tape ____ Bulk 1 Air 4 - not analyzed

Laboratory Name: EML P & K

TIME	Activity
5:15	meet w/ Brice mob to Floor 21 prep 5 VAV locations inspect 5 locations - ~~at~~ location HTI collects Tape lift of Stain on ceiling follows w/ air Samples refer to plans and photos for specific conditions review Mezzanines Chem Spandrel Glass photographs for signs of staining/mold on gypboard or ceiling tiles.

Signature Thomas Date 8/20/09

LaCroix Davis LLC
Building & Environmental Forensics

DAILY PROJECT LOG - DATE: 8/24

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

Client	**Department of General Services (DGS)**	Shift	PM
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floors: 2 **Room: VAV's**	**Area:**	
LCD Project #	**2372.03-572; SOW**		
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_____

prep poly surfaces beneath ceiling openings

SUMMARY OF DAILY ACTIVITIES

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

VAV Valve replacement

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

Waste Load-Out?_____ Hazardous Waste Manifest?_____

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

Labels?_____

Visual Inspections: Pre-abatement____ Pre-clearance____ Comments_____

Contractor's PPE_____

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

Contractor Air Sampling? _____ Number of Workers Sampled_____

LaCroix Davis Project LOG
DATE: 8/24/09

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

TIME	Activity
AM	Review McGinnis Chen photos
PM	VAV Floor 21 - refer to photos and plans for specific conditions.
	project teleconference w/ LCD re: status

Signature [signature] Date 8/24/09

LaCroix Davis
Building & Environmental Forensics

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

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

Client	**Department of General Services (DGS)**	Shift PM	
Project	**California State Board of Equalization**	Number of Workers	
Location	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold
	Floors: 21 **Rooms:** Men's Restroom	**Area:** Repair Sinks	
LCD Project #	**2372.02-572; SOW** 5.0		
Contractor	**JLS Environmental**		

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Readings: Start of Shift -0.056; Middle of Shift -0.030; End of Shift___
4. Containment and Decon Clean at End of Shift? (if no explain)___
5. Containment Smoke Tested by Contractor? No
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current sticker
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space X Other: X

SUMMARY OF DAILY ACTIVITIES

Removal___, Contractor Assist ✓ (If removal, state type of material, quantities, and removal method) erect containment critical barriers and decon chamber.

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

Waste Load-Out? ✓ Hazardous Waste Manifest?___

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

Labels? NO

Visual Inspections: Pre-abatement ✓ Pre-clearance ✓ Comments approve containment, verify completion of work - no visible dust or debris.

Contractor's PPE Tyvek, full face & gloves

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

Contractor Air Sampling? ✓ Number of Workers Sampled___

LaCroix Davis Project LOG
DATE: 8/28/08
8/29/09 sampling

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: EML P&K

TIME	Activity
8/28 4:00 PM	Badge for LCD personnel K.T. Ice prep equipment and charge air sampling pump mobilize to Floor 21
7:30	containment inspection OK to begin repair of faucets
12:00 AM	OK given after final visual. Wait 12 hrs for air samples.
8/29 1:00 PM	Air sample taken in elevator lobby. Air sample taken inside containment. Baselines taken outside.
	C.O.C and deliver samples to lab report results to JLS - E. Ramos (phone call) OK to remove containment.

Signature [signature] Date Theon Ice 8/28/09 8/29/09

LaCroix Davis

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

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:** 16 **Room:** ____	**Area:** Containments	
LCD Project #	**2372.02-572; SOW** 5.0 4.0 FS Risers	SE Sawtooth	
Contractor	**JLS Environmental**	Room 1614 NE Water fountains	

CONTAINMENT INSPECTION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Readings: Start of Shift <-0.02; Middle of Shift ____; End of Shift ____
4. Containment and Decon Clean at End of Shift? (if no explain) yes
5. Containment Smoke Tested by Contractor? No
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? No
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓

SUMMARY OF DAILY ACTIVITIES

Removal ____, Contractor Assist ____ (If removal, state type of material, quantities, and removal method) final clearance testing, COC and delivery to lab. Discuss water fountain abatement protocol w/ HTT 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

LaCroix Davis Project LOG
Date: 11/12/09

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 _____ Bulk _____ Air _____

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

TIME	Activity
8:00	discuss water fountain contaminants + scope
1:00	review lab report and discuss w/ Greg - JLS OK to remove containments Room 1B & 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 & key at site and contact Dale - BPM to obtain Radio
8:00	Completed floors 24 to 14 collect tape lift + sample Return Radio to Dale - BPM Engineer

Signature Thomas Date 11/12/09

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG DATE: 12/30/09

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 21 Containments	
LCD Project # -Task	**2372.0 2 -572; SOW 4.0**	**Description:** Floor 21 WDA	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: check Men and Womens RR containments, Janitor closet containment before work, document removed materials.

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? ___ Comments: ___

Location of Dumpster: ___

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

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 12/30/09

PERSONAL EXPENSES:
Hotel: X N Per Diem: X N Travel: Y Destination: Lab, site

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

LAB EXPENSES: Type/No. Samples collected: Tape 15 Bulk 4 Air X

Laboratory Name: EML P & K

Notes

7:00 – Meet w/ JLS, begin pulling cove base around perimeter of floor 21, w/ scrubber.
– Mark suspicious areas for sampling, tape up more obvious mold areas for protection. Perimeter column on North side taped.
– Area taped in room 2103, & 2116.
– Area taped along wall outside 2116, tapes are on opposite sides of the same wall.
– Area taped inside room 2110.
11:00 – JLS takes lunch. TED continues walkthrough w/ Chris and Larry above ceiling, and in RR's.
– Women & Men's RR containment ok'd to begin work. collect 3 tape lifts plenum 1 VMG; 1 water stain, 1 smudges
11–12 lunch → return and take photos of Janitors closet & Men's RR containments before work starts.
1:00 Coving mold taped over in room 2107.
Men's Containment collect 1 sample
2:00 Enter Janitor closet & Women's RR containments to document removed materials.
2:30 Coving is pulled, mark all locations on wall, mark taped areas on floorplan, storage, break, and conference room are left to pull.
3:15 (Suspect) Mold found in break room coving, area taped. Ted, Chris, & Larry check marked areas, collect samples. Complete visual WDA COC's deliver to lab
5:00

Signature [illegible] Date 12/30/09

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 12/31/09

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 82 -572; SOW 572**	**Description:** WDA-coving, containments	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

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

– Containments are in Janitor Closet, Men's and Women's RRs.

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: Check removal of mold in inaccesible area of Men's RR. Mold is cleaned, sht rock not removed due to accesibility issues.

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 Waste Characterization? ____ Labels? ____ Comments: ____

Location of Dumpster: ____

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

Contractor Worker Exposure Monitoring? N # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 12/31/09

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits Y Gloves (pairs) Y Respirator filters: Y Misc: resp. wipes

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

Laboratory Name: EML P&K

Notes

7:00 Pickup supplies @ Grainger for job.
7:30 Arrive on site, monitor ~~w~~ coving removal w/ JLS & Larry of HTI, work resumes in containments.
8:30 take tape lift on coffee stain inside 2104,
8:45 Coving removed from mail room, no issues, including no issue at area of concern as identified by Cris Corpuz.
9:00 - suspect mold found in Storage 21A, area taped off after sample is taken → area of suspect mold is on wall of samples T02 & T03 (stairwell)
9:45 Document cleaning of inaccesible area inside Men's RR.
10:15 No issues in storage 21C.
10:45 Electrical closet will not have its cove base removed.
11-12 Lunch
12:00PM Work resumes inside containments.
12:45 - Suspect material identified by HTI inside Women's RR containment, behind removed area of sheetrock in sink area. HTI takes tape lift.
1:00PM - Containment is being built in SW punch-out area.
1:30 - Enter Janitors closet containment to document what materials have been removed w/ Larry of HTI, however work is not yet ready for assessment.
2:15 Enter janitors closet, document removal.
2:30 Leave site for lab.

Signature _____ Date 12/31/09

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/4/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 21 Containments	
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** Floor 1 Restroom	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ___ No ___ Adequate Pressure? Yes ___ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Stickers 4/2009
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. 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: several containments in various phases of activity. Discuss SE and SW containments removal w JLS E. Ramos (2) Availability of Lab test results for bulk samples (3) clearance testing in Janitor closet. JLS will also begin Floor 1 restroom

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 Waste Characterization? Y Labels? N Comments: ___

Location of Dumpster: Parking Floor 1 SW

Contractor's PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ___ PAPR ___
in addition to Standard work PPE - Boots/clothes.

Contractor Worker Exposure Monitoring? NO # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 1/4/10

PERSONAL EXPENSES:

Hotel: Y Per Diem: Y Travel: Y Destination: site and lab (12)

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

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

Laboratory Name: EML P&K

Notes

7:00 onsite - meet w/ E Remos to discuss work plan ① Restroom work waiting for tape sample results ② Janitor Room is ready for clearance ③ what materials to remove in SE and SW containments.
7:50 meet w/ HTI LS & Sullivan to discuss tape sample locations and additional stained surfaces that may need inspection at cove base.
8:30 inspect Break rooms 2106 and 2108 relating to reported flood and visible staining on walls near sink and coffee cart - w/ JLS & Strachan
8:45 inspect SW containment SFG observed at SW P01 sill at Jamb N+S <1SF
SFG observed SW P02 sill at Jamb E+W <1SF
9: meeting w/ HTI LS and WF Conf Call w/ C Company discuss removal of cove base at core hallwall and NE DT at sawtooth and water stained sills at P.O. in general should be guideline for removal w/ high probability FG under PO sills.
9:45 collect sample at stain NW PO 2 Sill Rm T22
1000 perform clearance testing Janitor Room w/ HTI LS: 2312-104-A01 → A04
11:00 deliver sample to lab and COC / lunch break
12:30 JLS as called - they will seal the Storage Room - Garage Wall SE at 1:00 - meet w/ ER and identify/locate -
1:00 JLS/HTI/LCD meet at storage for activity Floor 1 Garage Storage SW PO containment detail cleaning continues Floor 21
1:40 completed Garage Storage Sealing of SE Wall
2:00 Floor 1 Room 141 Mens containment construction continues Both restrooms will have poly ceilings installed to separate space from plenum. Pipe chase will be sealed at ceiling level.
2:15 Floor 21 SE 3 containments completed.
2:40 Locate power source for restroom containments
3:00 ship shape work areas

Signature Theon Dce Date 1/4/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/5/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ____ Floor 1 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0 Floor 21	**Description:** inspection/monitoring restrooms 141, 142	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0 Floor 1	**Description:** inspection/monitoring	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓
8. Site Security: 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 21 J.R. clearance pending, SW Sawtooth detail cleaning
Men's detail, women's encap and detail

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

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

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

Location of Dumpster: Floor 1 Garage

Contractor's PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ____ PAPR ____
+ std. work boots/clothes

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

LaCroix Davis Project LOG
Date: 1/5/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 41 Gloves (pairs) _____ Respirator filters: _____ Misc: _____

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

Laboratory Name: _____

Notes

7:00 JLS begins/continues
Floor 1 restrooms: prep containment
Floor 21 Janitor Room: clearance samples at lab
Men's Restroom: detail/encap
Women's Restroom: detail/encap
SW Sawtooth: detail
SE Sawtooth containments
P01 prep completed
P02 prep completed
Room 2103 prep completed
7:30 check @ containment - neg / meet w C. Sandber HTI to review current activities and discuss work plan
7:45 inspect F21 men's restroom encap = ok for test 1/6 AM
8:10 inspect F21 women's restroom ready for encap - encap completed
8:15 inspect F1 men's + women's prep
men's ok for fixture removal = no wall disturbance
women's - prep continues
8:30 inspect F21 SW Sawtooth = ok for test 1/6/10
9:00 JLS begins wall material removal in F21 SE Sawtooth Room 2103 containment
9:06 inspect women's restroom F21 encapsulation = ok detail cleaning continues / C. Corpuz onsite for occupant interviews
9:30 JLS will remove cove base at core hall walls - to 10:30 inspection =
9:40 inspect F21 Room 2103 SFG + stains on wall base
10:10 inspect SE P02 - SFG + VMG on sill and base of wall
10:30 meet w JLS GS, HTI WF and LCD CC TIMI re: F21, to develop odor Action items
11:10 call M. Hoy to show NE P01 weep marks meet M. Hoy + identify issue.

Signature [signature] Date 1/5/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 1/5/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 PAGE 3 OF 4

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor___Floor___ Floor___Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

SUMMARY OF ACTIVITIES

Mobilize/Demobilize____ Prep____ Removal____ Waste Load Out____ Encapsulation____ Clearance Testing____ Tear Down____

Visual Inspections: Pre-abatement____ Pre-Encapsulation____ Pre-Clearance_____ Post Tear Down_____

Comments:_____

Waste Generated: Hazardous ____Non-Hazardous/Construction Debris_____ Adequately Wet_____ Waste Load-Out? _____

Packaging: Single 6 Mil_____ Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

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

Location of Dumpster: _____

Contractor's PPE: Disposable Suits_____ Gloves _____ (Respirator) Half Face ____ Full Face ____ PAPR _____

Contractor Worker Exposure Monitoring? _____ # Workers Sampled _____

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

LaCroix Davis Project LOG
Date: 1/5/10

PERSONAL EXPENSES:

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

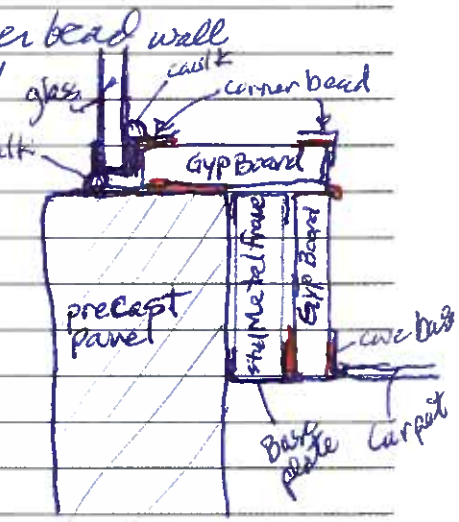
FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

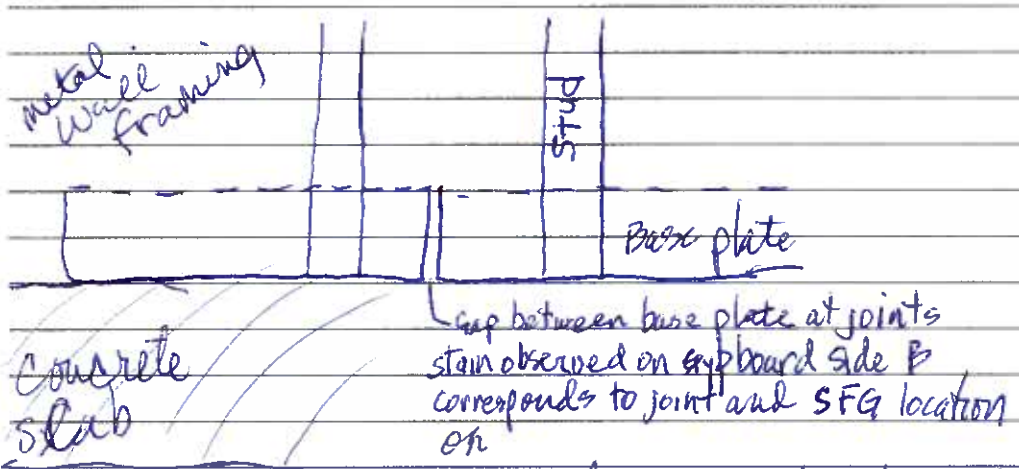
LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk 1 Air _____
hold for determination of analyses

Laboratory Name: 1

Notes

12:15 contact EML P&K re: lab results - LCD server is being moved
FW results to BOE site job trailer.
12:30 discuss SE P02 w HTLS.
12:45 ② collect dust sample at F21 S perimeter wall/carpet
① and perform inspection of F21 SE P01
SFG and VMG - sill at corner bead-window + corner bead wall
SFG on wall at Floor 1 2F and at corner bead-sill
corner bead at window 1 6





gap between base plate at joints
stain observed on gypboard side B
corresponds to joint and SFG location
on

1500 collect dust sample at S perimeter J-K 18 floor-carpet
1530 meet w/ LCD + HTI CC, TMI - KH, LS, WF discuss Odor
16:00 collect dust sample above ceiling J-21 ceiling tile, duct, light fixture
depart site 16:30

Signature Mcomada Date 1/5/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 1/6/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor___Floor___ Floor___Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 2 / Containments	
LCD Project # -Task	**2372.0 3 -572; SOW 5.6**	**Description:** Floor 1 Rooms 140 + 141	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini____ Barrier Tape____ Minor Procedures____ HEPA____
2. Type of Decon: Shower____ 2-Stage____ 1Stage ✓ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ✓ No____ Adequate Pressure? Yes ✓ No____ Comments Below.
4. Containment Entry Log? Yes ✓ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ✓
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓
8. 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 in several containments various phases.
Floor 1 Restrooms 140 + 141.
Floor 21 SE Sawtooth, Core shafts N & S, men's + women's 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? N/A Waste Characterization? ✓ Labels? N/A Comments:

Location of Dumpster: Floor 1 Garage area

Contractor's PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face____ PAPR____
+ typical work clothing

Contractor Worker Exposure Monitoring? NO # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 1/6/10

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

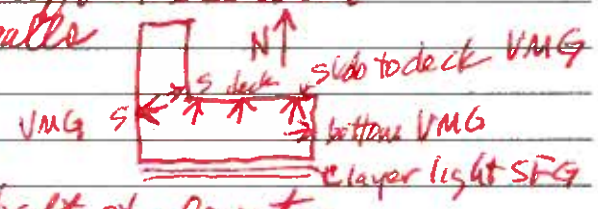
FIELD SUPPLIES: PPE: Suits 15 Gloves (pairs) 15 Respirator filters: 2 Misc: 2 boxes gloves

LAB EXPENSES: Type/No. Samples collected: Tape 1 Bulk ____ Air 7

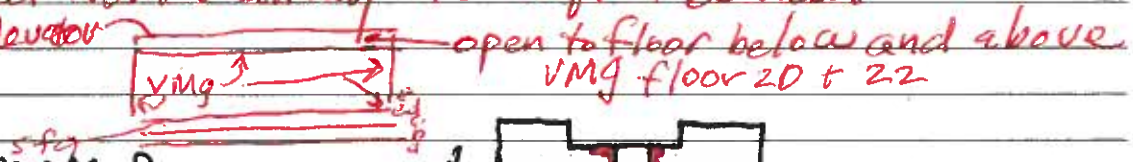
Laboratory Name: EML P&K

Notes

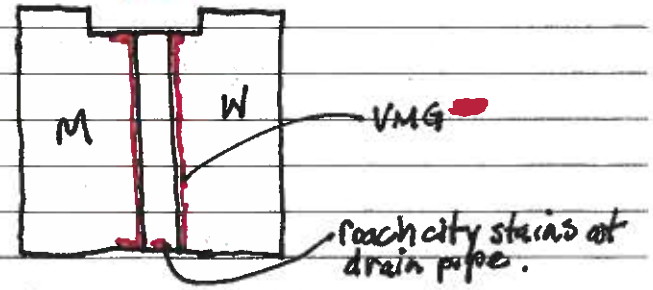
7:00 P/u disposable gloves + resp fit test kits Grainger
7:20 meet w/ JLS E Ramos - discuss AM work plan -
7:15 1) Begin F1 Restroom 140 demo and 141 demo
containment approved - HTI on-site
9:00AM 2) perform clearance testing F21 restrooms + SW Sawtooth
7:30 3) Begin prep containments for core shafts
8:25 4) perform visual SE PO1 and SE PO2
7:00 5) detail cleaning continues SE sawtooth Room 2103
10:44 6) inspect South hallway core shaft at elevator
visible mold on shaft walls



7) inspect North hallway core shaft at elevator
11:18



F21 N+S core pre encap
F1 Men's + Women's
F21 N+S core post encap
F21 SE PO # 1 visual



☆ Review

Summary 1/7/10
KI Floor 1 Men's + Women's visual inspections AM
TM1 Floor 21 clearance N+S core containments 3:00 PM
KI Floor 21 clearance SE PO #1 and #2 + Rm 2103 AM
Floor 21 observe new containments AM NE PO 1

Signature [illegible] Date 1/6/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** **DATE:** 1-7-10 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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2 1 Floor 1 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Containments fls 1&2	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: 3 SE containments fl. 2 1, clearance test done

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 Waste Characterization? ___ Labels? ___ Comments: ___

Location of Dumpster: ___

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

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 1/7/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7:00 Arrive @ Grainger for supplies.
7:30 Arrive @ site, meet w/ Efrain.
8:00 Enter containment on 1st floor ~~by~~ inside bathrooms. Take documentation of wall between men's & women's RRs on W & E sides. W side has suspect cockroach debris (HTI performs tape lift) and E side has visible mold, both on interior sheetrock and fiberglass.
- All other containments are undergoing cleaning in core area of 21st floor.
- Those that underwent visual yesterday in ~~SW~~ SE area of 21st floor are awaiting clearance testing.
- Containments are being built in 2113 (break RM.) & Storage RM 21A, & hallway adjacent to 21A, & 2105.

10:15 Take outside air sample & open air floor 21.
10:30 Take clearance samples in 3 ~~SW~~ SE containments, floor 21.
11:12 Lunch, leave for lab @ 12:00 → SLS requests "Sameday" turnaround.
12:45 Sample Chain of Custody and deliver Samples to lab.

Signature _____ Date 1/7/10

LaCroix Davis Building & Environmental Forensics

PROJECT LOG **DATE:** 1/8/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 Containments	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Restroom (4)/14.	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

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: Floor 1 Garage

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled ___

On-Site Visitors: 1. Dave Halstead 2. Joan + Jim - BPM 3. Ken Firchau 4. ___

LaCroix Davis Project LOG
Date: 1/8/10

PERSONAL EXPENSES:

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

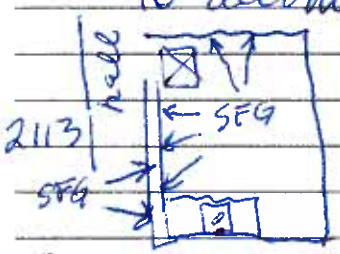
FIELD SUPPLIES: PPE: Suits ✓ Gloves (pairs) ✓ Respirator filters: ____ Misc: ____

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

Laboratory Name: EML P&R

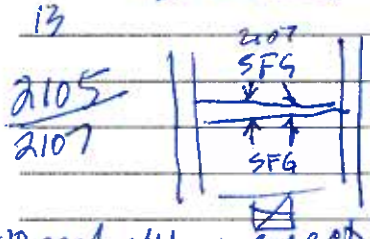
Notes

7-9 to JLS for fit testing photo doc 21A by ER
to site 9:20 check containments for flaws - OK
Dave Halstead - DGS const supv on-site for observation
10 - Room 21A inspection w/ HTI LS + JLS ER, photo doc FL 141/142
inspections and clearance schedule discussion w/ LS
12 inspect 2113 and (womens restroom clearance w/ SD to accommodate Bree access)



SFG observed on W + S walls.
HTI opens cove base hallway + ID SFG
JLS to expand containment to include hallway

13



Discuss w/ HTI scrubbing air due to dust and debris from const + carpet + HEPA Vac ceilings work

13:20 perform inspection of 21A pre encap for ER.
14:00 begin clearance testing Women's restroom -
14:27 discover piles of carpet and SFG (several are around floor) mob JLS to cover piles w/ poly - have JLS establish barriers contact Joan/Tim BPM - show SFG - Joan will stop carpet removal collect air spples + tape lifts of staining - JLS continues to secure floor and mobilize air scrubbers.
16:00 deliver samples to lab for rush - pos - fungal growth
make arrangs for JLS to work over weekend to cleanup.
phone calls w/ M Moore, C Copvz re: condition

Signature ____ Date 1/8/10

7:00 observe prep / scrubbers etc / ok all piles covered
crew to start at 7AM bagging carpet + HEPA vac
conf call w/ C Copvz (W) Fran G Sheehan to discuss approach -

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/9/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2 Floor___ Floor 1 Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** F21 decon	
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** F01 restroom 140/141	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini____ Barrier Tape____ Minor Procedures____ HEPA____
2. Type of Decon: Shower____ 2-Stage ✓ 1Stage ✓ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ✓ No____ Adequate Pressure? Yes ✓ No____ Comments Below.
4. Containment Entry Log? Yes ✓ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓
8. Site Security: 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 1 final detail cleaning and encap
Floor 21 - core has been isolated from office quadrants, 2-Stage decon at freight elevator.
BPM Jay and Robert closed supply & return dampers manually

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: 467 bags

Location of Dumpster: Floor 1 Garage

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

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

On-Site Visitors: 1. W. Frey 2. L. Sandhu 3. Robert BPM 4. Jay BPM

LaCroix Davis Project LOG
Date: 1/9/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EMSL will be available Sunday

Notes

7 - Crew on-site - obtain badges 17
7:15 Floor 21 14 prep for bagging carpet - 8 large piles w/ mold on rubber
Floor 1 3 final detail cleaning to 13:00
7:30 bagging carpet - controlled fashion w/ poly pup tent and 2000 CFM Fan Unit at bagging location -
bags are taped and carried to decon/waste load out chambers
11:00 approx 1/2 of the 8 piles are completed
11:30 lunch
bagging continues as above - total 467
15:30
15:45 crew of 17 - 3 begin cleaning core halls, ceilings/walls
2 teams of 7 begin vacuuming (HEPA) and wiping.
all ceilings, walls, windows and cubicles are vacuumed.
all hard surfaces are wiped. (need to discuss + poly on concrete)
☆ remaining carpet includes 33 cubicles, 1 classroom, 3 offices, 3 common areas
phone calls w/ C. Corpuz 2, Mike Moore 3 re: progress, conditions
shift began w/ crew sealing vents and replacing ceiling tiles followed with bagging carpet piles to 15:30 then vacuum and wiping to 7 PM
@ crew cleans approx. 1 grid per hour = will continue tomorrow.
Freight Elevator breaks at 4:00 - perfect - all bags are gone!
topics to resolve:
① concrete - bare vs. mastic = possibly use rolled stickypoly on hallway after HEPA vac completed.
② time for lab on Sunday = 6 PM San Leandro
③ # of samples to collect = surface and air.

Signature Thomas Ce Date 1/9/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:** _____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:** _____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:** _____	

CONTAINMENT INFORMATION

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

- decon procedure is to HEPAvac off after disrobing tivec

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: _____

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. ____

.01 Ext NE 15:17 C07 NW
.02 Freight lobby P21 C08
.03 Core W.ctr P21 C09
.04 Core N ctr C10
.05 Core E ctr C11
C06 Core S ctr C12

LaCroix Davis Project LOG
Date: 1/10/16

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 15 3hr RUSH

Laboratory Name: EMSL San Leandro

Notes

7:00AM 16 men Crew arrives on site, begins getting badges. Workers continue to [redacted] wipe surfaces and vacuum floor. (RI)
To Greg - Note workers inside containment w/out respirators [redacted]

8:00 Hallways are finished. Cubicles on ~~E + W~~ N & S sides are being worked on.

9:45 S. crew is in SE corner, N. crew is working toward NE corner, they will meet on E side. Two trailers are following to make sure all areas are wiped. All flat surfaces, including those between cabinets, are given a wipe.

10:00–10:15 Workers take break. Observe proper decon procedures.

11:00 Lunch

11:30 ~~12:00~~ Cleaning resumes. Ted has c. call w/ C. Corpuz re: air samples, to be taken later today, 8 in floor containment, 4 in core hallway area. Once crews meet, a final wipe will take place.

TI 12:00-13:50 initial visual inspection w/ E. Rance S + photo doc
call Mike Moore and summarizing ~~[illegible]~~ activities
8 samples in quadrants and 4 samples in Core. CR 2 exit
call W. Fray HTI + have L. Sandhu to discuss air testing.
1500 testing to 1700 - deliver to lab San Leandro.

Signature [signature] Date 1/10/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/11/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** F21 containments	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** F1 restroom 140/141	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? stickers
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓ construction
8. 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: testing: F1 - Restroom 141/142 ; F21 21A, Women's, N+S Core
inspections: 2113 removal + carpet ✓ 2105 - interesting pattern
mold growth follows cracks
issues w/ CO_2 - Floor 21 is stagnant - install filters possible

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 Waste Characterization? ____ Labels? N Comments: ____

Location of Dumpster: Floor 1 garage

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

Contractor Worker Exposure Monitoring? N # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 1/11/10

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

FIELD SUPPLIES: PPE: Suits 7 Gloves (pairs) 7 Respirator filters: 0 Misc: _____

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 11

Laboratory Name: EML P&K

Notes

530-700 generate testing memo for Sunday testing F21
8 discuss installing poly on concrete path from core to 2105/7 w/ L.S. then call ER to arrange
9 - inspect floor poly installed - underway
inspect 2105 and 2107 combined containment carpet has been removed and VFG is obvious patterns relating to growth
rest is observed on mastic areas
inspect 2113 hall wall VFG
begin discussion coord conf. call ~~w/ JLS, LCO to develop work plan~~
13:30 clearance testing begins - HTI collects surface samples in SE punchout #1 containment exterior and Floor 1 then Floor 21 NFS Core, Womens + 21A
to 16:50 - COC and drop off samples for SD analysis
PM

Signature [signature] Date 1/11/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 1/12/10 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 50**	**Description:** Floor 21 inspect/mold	
LCD Project # -Task	**2372.0 3 -572; SOW (4.0) ?**	**Description:** Floor 21 carpet	
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** Floor 1 Deli	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ____ Barrier Tape ____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower ____ 2-Stage ____ 1Stage ✓ Drop Sheet W/Vacuum ____ None ____
3. Manometer? Yes ✓ No ____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Yes
7. Negative Air Exhaust Location: Window ____ Smoke Shaft ____ Stairs ____ Unoccupied Space ✓
8. Site Security: 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: final visual 2113 and 2105/07 AM
clearance PM 2113 and 2105/07
Pending sample data

Waste Generated: Hazardous ____ Non-Hazardous/Construction Debris ____ Adequately Wet ____ Waste Load-Out? No

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

Hazardous Waste Manifest? N Waste Characterization? N Labels? N Comments: ____

Location of Dumpster: Floor 1 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. M. Moore 2. J. Sommerville 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 1/12/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7:00 sample drop off and typek p/u
2:30 contact JLS Greg re: skg. work contact L.S discuss
8:00 Prep for final Visual 2113 + 2105/07
8:15 perform 2113 final visual
note: cont. 2113 carpet in hall is covered w/ poly
no removal is scheduled so carpet will be not be lifted to inspect but should it be? ↑
8:00 perform 2105/07
- dust footprints on mastic - ~~embedded~~ - pot from carpet track off
- stains on bare concrete
- stains on or under carpet mastic
- cracks in concrete

9:15 schedule conf. call w/ Corpor Wfrey LSandlin Tim to discuss conditions in each work area
- HTI will tape left surface of concrete and mastic and collect bulk sample of mastic to check surface of concrete
- Place plastic on exposed concrete and mastic or remove mastic and clean concrete?

M. Moore + J. Sommerville site meeting
- do the cracks need to epoxy or can a less trauma conscious option such as adhesive/sealant
- ceiling tile do we have to remove ceiling tile is it possible to test/verify/characterize w/o tossing and vacuum?

Sch: 2 pm conf. call w/ CC, GS, JLS, TM

1000 to 10:30 - collect surface samples Garage Deli -

Signature _____ Date 1/12/10

Continued

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 1/12/10 cont.
	LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185
	PAGE 3 OF 4

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor___Floor___ Floor___Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

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: _____

Additional Worker PPE: Disposable Suits_____ Gloves _____ (Respirator) Half Face ____ Full Face ____ PAPR _____

Contractor Worker Exposure Monitoring? _____ # Workers Sampled _____

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

LaCroix Davis Project LOG
Date: 1/12/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

1:30 discuss taping poly walkway's at carpet edges and repair torn poly w/ GS + ER
2:00 GS is delayed p/u more tape to seal poly/carpet in gen office areas
2:30 prep to perform clearance testing F21 and perform surface sampled F1 Deli (Garage clearance sampling floor 21

1600 surface testing in garage deli
sample COC and delivery to lab
18:30 —

Signature [signature] Date 1/12/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/13/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	2372.0 2 -572; SOW 5.0	**Description:** F2 containments	
LCD Project # -Task	2372.0 2 -572; SOW 6.0	**Description:** weekly Coast setups	
LCD Project # -Task	2372.0 3 -572; SOW 4.0 + 5.0	**Description:** F2 + F1 samples, cons/mon, containments	

CONTAINMENT INFORMATION

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

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

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

Hazardous Waste Manifest? N Waste Characterization? ____ Labels? ____ Comments: ____

Location of Dumpster: Floor 1 garage

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

Contractor Worker Exposure Monitoring? N # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 1/13/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P&K

Notes

7:00 phone calls w/ JLS re: work plan - deli floor 1, prep NE P.O. #1
8:00 Begin prep work in Floor 1: Deli
Tape over stained label on partition bottom and relocate
prep NE will be completed when crew are available
30 } sample collection: Furniture/slab mold (#) 76 ceiling above below
60 } ↓ cacl test of slab (total) off core
:30 } per ~~[illegible]~~ floor ~~%~~ above ceiling ceiling tile 8 4
2:00 } ~~%~~ below ceiling ceiling tiles 8 4
~~%~~ furniture porous 16 ~~8~~ ~~[illegible]~~ tape
perform work Thurs ~~% furniture non-porous~~ 8 ~~8~~ 16 tape
(cancel ~~Friday ½ day labor~~ for concrete slab moisture testing) concrete adhesive (undercarpet) 8 bulk
concrete bare (undercarpet) 8 Tape
concrete ~~under carpet~~ bare 8 Tape
carpet core 8 bulk/Tape
13:00 contact HTI + JLS to coordinate Floor 1 — off/lb core
retest of Restrooms 141/142 — 64 ~~8~~ 12
14:00 - inspect containment prep Floor 1 garage Deli — 76
OK to begin demo - photodoc by ER of removal
F1 clearance chain of custody and delivery to lab
1500 generate clearance memo's for F1, containments N+S core, 2113, 21A, 2105/2107 and women's restroom.
1530

Signature [signature] Date 1/13/2010

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 1/14/10 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 4.0**	**Description:** Floor 21 Carpet	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ✓ HEPA ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum ✓ None ✓
3. Manometer? Yes____ No ✓ Strip Chart Record? Yes ___ No ✓ Adequate Pressure? Yes ____ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No ____ Floor 21 log
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓ N/A
8. 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: Bulk and surface sampling to characterize Floor 21 surfaces and contents.

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.____

LaCroix Davis Project LOG
Date: 1/14/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name:

Notes

7- Floor 1 Garage Deli Containment
8 F21 NE PO #1 + Sawtooth Containment
8:30 meet w/ CC + AM re: F21 surface sampling
9; M Moore requests HTI sampling plan review
9:30 -10 meet w/ JLS HTI LCD discuss sampling + airflow

samples type	#		
ceiling tile	8	top	Gen. off
ceiling tile	8	bottom	Gen off
"	4		core
"	4		core
non porous furniture	8		Gen off
porous furniture	16		"
concrete bare	8	under carpet	"
concrete mastic	8	"	"
concrete bare	8	exposed	"
concrete bare	8	under carpet	core
concrete adhesive	8	under carpet	

sampling sequence
ceiling tile
carpet
bare concrete
furniture

Signature: [illegible] Date: 1/14/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/15/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0 ~~2372.03 -572; SOW~~	**Description:** Floor 21 NE Punchout ~~Floor 21 slab H2O testing~~	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Daycare	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Deli + Restrooms 141/142	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. 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 21 - slab water testing & NE Punch Out #1 containment - remove/clean
Floor 1 - Garage Deli clearance testing
Floor 1 - Restrooms 141/142 clearance testing
Floor 1 - Daycare - prep - removal - detail clean - final visual

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 Garage

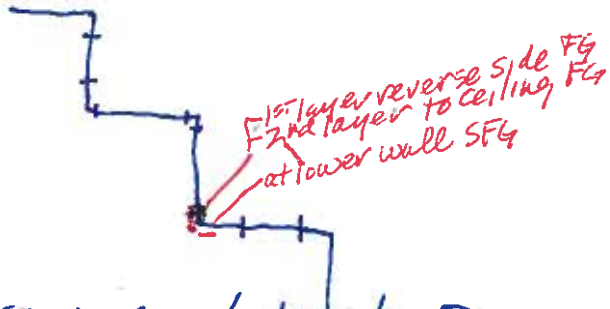
Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face ___ PAPR ___

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

1/15/10

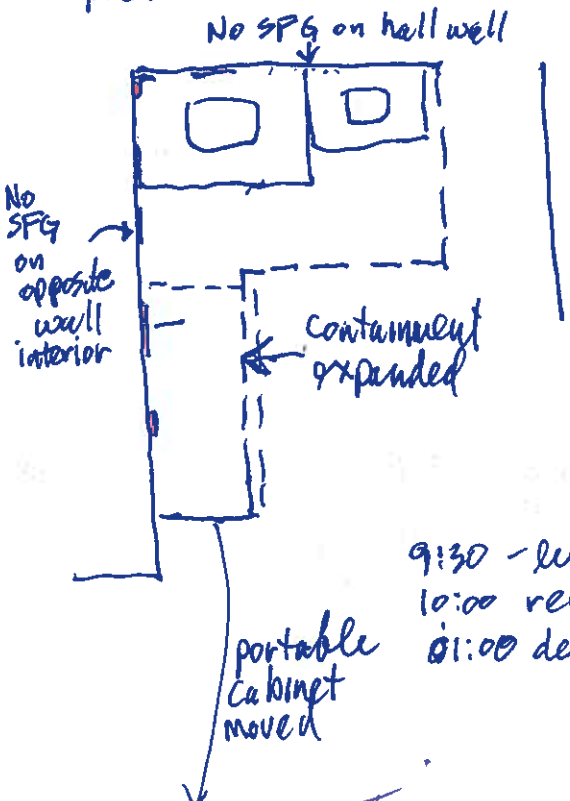
1:30 meet w/ JLS discuss planned activities
1) Perform clearance testing + Garage Deli
2) " " " retesting + Rest rooms 141/142
3) Detail cleaning F21 NE PO #1 + sawtooth



10:30 Consolidated - Charlie Angler arrives w/ Mark Fraggoso to perform concrete slab moisture testing - mark + Jed review conditions and select 1 location in each grid to set CaCl on bare concrete

1:00 - Break until 6:00 Day Care work

6:00 DayCare - JLS preps 2 locations
preschool room 2 sink cabinets near entry



Kitchenette at refrigerator
Rust screw
No VFG or stains on opposite wall

Sink cabinet at this time
mold observed on particle board counter at sink edge.
FG behind base board
FG continues behind cabinet sink - cabinet and sheetrock will be removed at future date.

9:30 - lunch - 10:00
10:00 removal + inspections to 1:00 AM
01:00 detail cleaning in kitchenette bagging in preschool

12:00 work continues to 3:30 AM 1/16/10

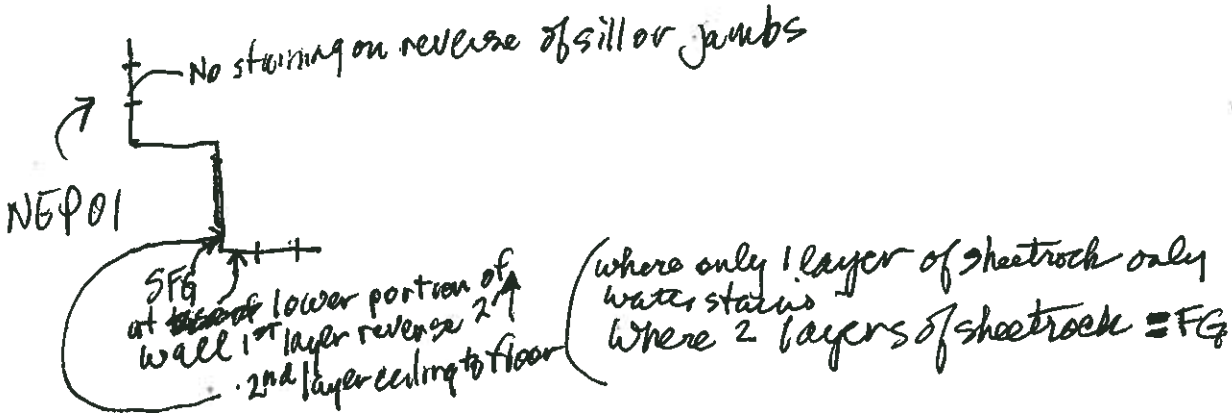
1/15

1- meet w/ E Ramos re: remed activities -

① Deli detail cleaning completed 1/14 - arrange inspection/testing w/ HTI and JLS - cleaning was completed

② retesting Floor 1 restrooms 141/142

③ detail cleaning phase NE punch out 1 and Saw tooth will continue as other work



Thompson 1/15/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/18/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 21 NE Continuing	
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** Floor 1 DayCare	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? Current stickers
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. 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: Deliver Floor 1 Deli and Restroom clearance samples - AM
PM - Floor 21 NE PO / containment clearance samples both
For Same day turnaround
Generate clearance memo for both 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: ___

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

Contractor Worker Exposure Monitoring? ___ # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 1/18/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P&K

Notes

clearance testing - F21 NE P.O.1
CoC and deliver to lab
generate clearance memo to
F21 NE P01
and
F1 - deli and restrooms 141/142

Signature [signature] Date 1/18/10

LaCroix Davis Building & Environmental Forensics	**PROJECT LOG** DATE: 1/22/10 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 ✓ Swing ✓ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.02-572; SOW ~~KO~~ 7.0**	**Description:** Fl. 21	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

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: Collect samples of floor under carpet on mastic develop remediation plan

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._____

LaCroix Davis Project LOG
Date:_____

Page____ of ____

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits ~~✓~~ Gloves (pairs) 20 Respirator filters: — Misc: —

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

Laboratory Name: _____

Notes

CC, AM, TI
Floor 21 carpet sampling entire shift

Signature _____ Date 1/22/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 1/25/10 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 ✓ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW ~~4.0~~ 7.0**	**Description: Floor 21**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:_____**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:_____**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

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: Collect samples of floor and ceiling tiles develop remediation plan

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._____

LaCroix Davis Project LOG
Date:_____

Page____ of____

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

Sample collection

Signature Thom Ac

Date 1/25/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 1/26/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor___Floor___ Floor___Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 7.0	**Description:** Floor 21	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

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: review lab reports - meeting w/ CL & CD BNH TM / conf. call w/ HTI, Wes / conf call w/ JLS John and Greg

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._____

1.0 hr conf call
gio, cc, BWH, TMI

LaCroix Davis Project LOG
Date: 1/26/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

Forensic - PCR - Grind microscope look for mold then PCR (suspect on bulk)
Nick Hopkins need dust typically
mastic - if you can't find it visually PCR probably won't
Melissa alcohol - dissolves organic - but mastic may inhibit mat
510 266 8119 culture is possible - swab (again if not visible may not find it.

EMSL - if too sticky don't tape lift
② swab/culture
③ PCR carpet dust or if can't get dust - won't work
digestion - unknown < no established method - would desi
Theory dry it out then powder it

Forensic:
Melissa Pierce Possibly • swab bare concrete - culture to Est. baseline
• culture adhesive in water w/ soap -
plate out + grow + ID
• PCR if nothing visible - difficult
- adhesive in tube w/ buffer
use glass beads blast impact surface to release DNA
(glue traps DNA) - but result would be inconclus
or positive (less than
quantifiable) - if present
you would get a yes but
not a quantity.

Signature Thomas Date 1/26

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/2/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2 / Floor ____ Floor 1 / Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 3 **-572; SOW** 7.0	**Description:** Floor 2 / Carpet	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 7.0	**Description:** Floor 1 139 water leak	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION N/A

1. Type of Containment: NPE____ Mini____ Barrier Tape____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage____ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____No ____ Comments Below.
4. Containment Entry Log? Yes____ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ✓
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space____
8. 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: JLS continues final prep - estimates completion at 12:00

N/A 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: ____

N/A Additional Worker PPE: Disposable Suits____ Gloves ____ (Respirator) Half Face ____ Full Face ____ PAPR ____

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

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

LaCroix Davis Project LOG
Date: 2/2/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

AM - JLS continues erecting quadrant containment barriers
LCD continues to modify removal protocol - submitted 10:00
discussion w/ HTI re: supply air = slight blow by - GS
explains that return air dampers are disconnected
and closed - slight pos. pressure in supply ducts
keeps dust out of ducts. LS GS
- discuss surface testing w/ HTI + JLS.
certain areas may be vacuumed prior to placing
poly on cubicles. To be determined by client.
PM - observe installation of new wall materials (mold + moisture
resistant DensArmor Plus sheetrock) at Floor 1 room 122
common wall to storage 126 and restroom 125.
complete construction of Quadrant Containment barriers

Signature Thomas Ice

Date 2/2/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/4/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ____ Floor 18 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.02 -572; SOW 5.0**	**Description:** F21 SW Quadrant	
LCD Project # -Task	**2372.02 -572; SOW 4.0**	**Description:** F18 supp WDA	
LCD Project # -Task	**2372.0____ -572; SOW ____**	**Description:**	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mobilize/Demobilize ____ Prep ✓ + clean furniture Removal ____ Waste Load Out ____ Encapsulation ____ Clearance Testing ____ Tear Down ____

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

Comments: SW Quad poly placed on floor over bare concrete. cubicle 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

NA 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.____

LaCroix Davis Project LOG
Date: 2/4/10

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

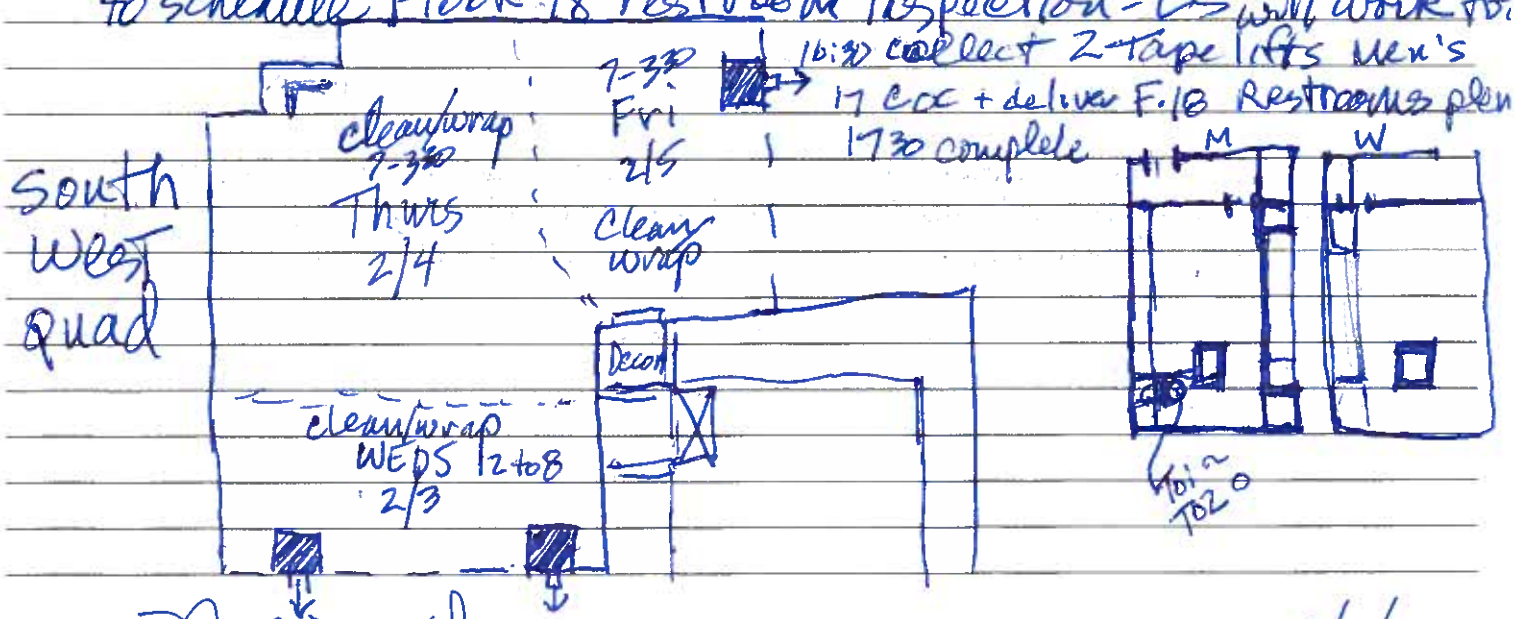
Notes

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 [signature] Date 2/4/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/5/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 18 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SW quad	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 18 WDA	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION 21 ✓

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

minor Neg Pressure issue F21 - ER had workers check all critical barriers and retape as necessary (prep work only).

SUMMARY OF ACTIVITIES 21

Mobilize/Demobilize ____ Prep ✓ 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 ✗

On-Site Visitors: 1. David DGS Inspector 3. ____ 4. ____

LaCroix Davis Project LOG
Date: 2/5/10

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

FIELD SUPPLIES: PPE: Suits 2 Gloves (pairs) ' Respirator filters: 2 Misc: flashlight + batt

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

Laboratory Name: EML P&K

Notes

8:00 meet w/ CC, GS, LS (LCD, JLS, HTI) 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 containments = Men's · Women's + Janitor closet.
13:15 Inspect Core F-18 plenums
14:30 inspect perimeter wall cove base + columns

15:30 - Floor 21 shift ends — work continues Saturday cleaning/wrapping furniture - probable carpet removal 8 mid morning.
continue WD'A Floor 18 perimeter to 17:00 w/ HTI

Signature [signature] Date 2/5/10

LaCroix Davis
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/6/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 18 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** F21 SW Quad	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** F18 Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** F18 WDA	

CONTAINMENT INFORMATION

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

LaCroix Davis Project LOG
Date: 2/6/10

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

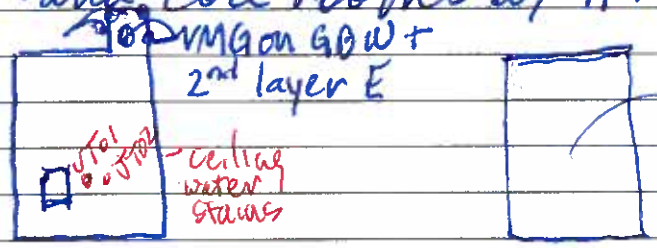
FIELD SUPPLIES: PPE: Suits _____ Gloves (pairs) _____ Respirator filters: _____ Misc: _____

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

Laboratory Name: EML P&K

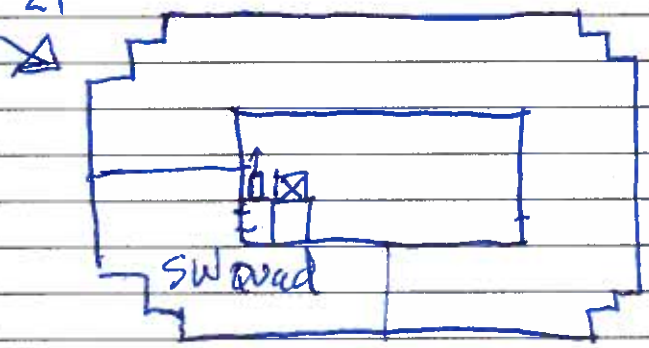
LCD - 2 techs TMI, KTI **Notes**

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



women's - HTI collect 2 samples of stained wall (plumbing wall) - JCs 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 cubicles is cleaned and bagged monday - Quality will lift and Block so 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 Monica Date 2/6/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 2/8/10 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 ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 18 Floor ___ Floor 21 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 4.0	**Description:** Floor 18 WDA	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 18 Containments	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SW Quad	

CONTAINMENT INFORMATION

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

Location of Dumpster: F1 Garage SW

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. ___

LaCroix Davis Project LOG
Date: 2/8/10

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

7:30 - meet w/ JLS (EA) + HTI (LS) 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 - good - 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 bare 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 begins gross removal prior to lab samples report to confirm growth.
Floor 18 janitor closet removal water impacted materials walls near sink -
Floor 18 men's final clean and encap completed

Signature [signature] Date 2/8/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 2/9/10 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 18 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 18	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

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

On-Site Visitors: 1. Ken Firchau 2. Mary Hoy 3. Jill Sommerville 4. ____

LaCroix Davis Project LOG
Date: 2/9/10

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 5

Laboratory 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 encorporate 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 Contaminents
1500 Jill & 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 [signature] Date 2/9/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 2/10/10 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ____ Floor 18 Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SW Quad	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 18 Containment	
LCD Project # -Task	**2372.0** ____ **-572; SOW** ____	**Description:** ____	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: F-18 Mail 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 Ø

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

LaCroix Davis Project LOG
Date: 2/10/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 3 Gloves (pairs) 4 Respirator filters: [redacted] Misc: [redacted]

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

Laboratory Name: EML P&K

Notes

Am inspect Mail Room removal/detail cleaning
inspect NW water fountain following removal of termite 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).
J&S 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 [signature] Date 2/10/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 2/11/10 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 ✓ Swing____ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 18 Floor___ Floor 21 Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 18 containments	
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 21 SW Quad	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini____ Barrier Tape____ Minor Procedures____ HEPA____
2. Type of Decon: Shower____ 2-Stage____ 1Stage ✓ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ✓ No____ Adequate Pressure? Yes ✓ No____ Comments Below.
4. Containment Entry Log? Yes ✓ No____ some minor issues
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No____ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? stickers visible ✓
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓
8. 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 [illegible]
Floor 21 detail cleaning underway.

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

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

Hazardous Waste Manifest? N/A 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 Ø

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

LaCroix Davis Project LOG
Date: 2/11/10

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

1 - Resp fit test 2 JLS crew
830 inspect Floor 18 containments EXT conditions/barriers/monom
840 inspect Floor 21 SW Quadrant detail cleaning.
915 meet w/ HTI re: clearance testing Room 18A + Mail Room

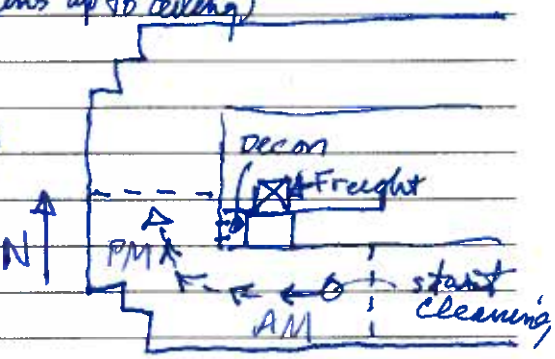
10:00 perform clearance testing storage 18A and mail room 18B w/ HTI/LS
12:30 chain of custody and deliver to lab ND turnaround
photo doc SE P02 containment - VMG

F18 SE P02

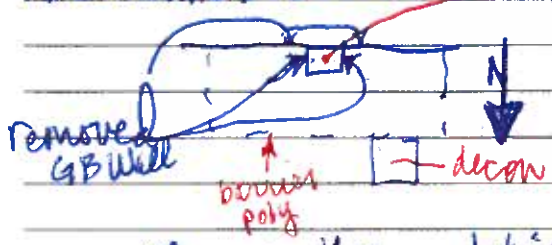
containment prep ok (11 - removal to 12:30
(VMG on sill at each end). detail to 3:30
VMG on GB Wall (water stains up to ceiling)

VIEW EAST ↑ ELEVATION

1330 F21 SW Quad - detail cleaning continues in West area PM (Vac + wipe all surfaces)



F18 containment @ Column J21



No VMG
HTI collects 2 tapes
Bulk Insulation } Normal Trapping
cleap Water Stains
remove, dispose, detail clean
SE P02 - more detail cleaning will occur Friday AM

Signature [illegible] Date 2/11/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/12/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 18 Floor 1
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SW Quad	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 18 Contains	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 DayCare	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: Floor 21 SW Quad - PreClearance cleaning to 14:30
Floor 18 Detail Clean + PreClearance SE PO2 + 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 8

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

LaCroix Davis Project LOG
Date: 2/12/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site (x 3) RT

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

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

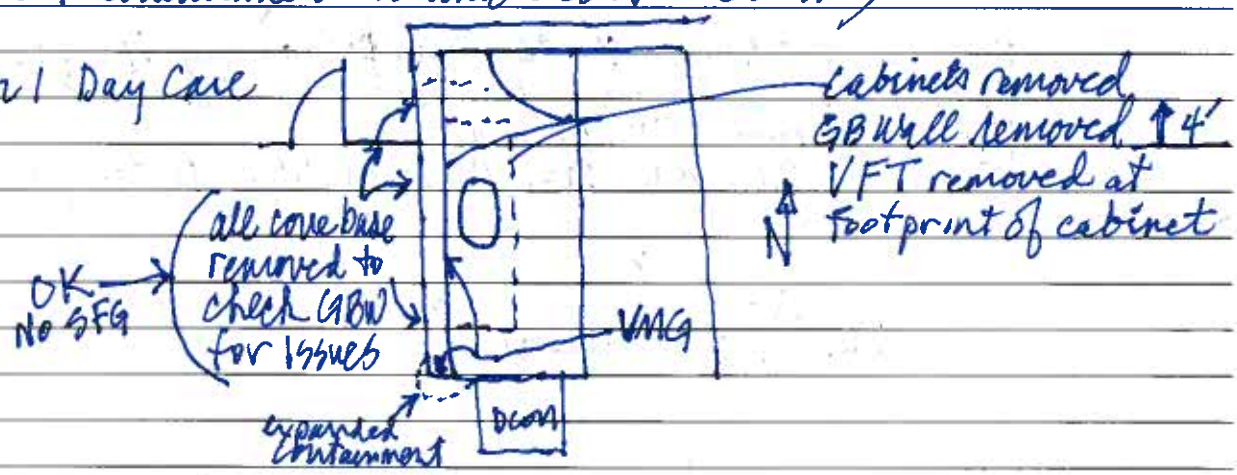
Laboratory Name: Ø

Notes

AM (21) Detail cleaning continues Floor 21 SW Quad - pre-clearance inspection and conference call regarding conditions w/ HTI WF+KT LCD CC+TI JLS GS+ER Group agrees ok to proceed w/ clearance testing Sat. 2:30 PM
(18) detail cleaning in SE PO 2 and col/nam J21 Containments AM preclearance visual inspection w/ HTI PM: testing Sat 2:00
NW Water Fountain Containment is constructed

(1) DayCare Kitchenette containment is constructed and complete at 7:30 PM
cabinetry and wall materials are removed to 10:30 PM
detail cleaning underway and completed at
preclearance inspection is passed
testing will occur at 12:00 Noon Saturday.
VMG was identified behind sink cabinet on GB wall + SE end
(18) SE PO 1 Containment is under construction

Floor 1 Day Care



Signature Thomas Date 2/12/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 2/13/10
DAY: SATURDAY

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 1 Floor ___ Floor 21 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SW	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 DayCare	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: Floor 1 2/12/10 DayCare - Erect Containment and Complete Removal/detail
(TM) Floor 21 perform air clearance testing 14:00
(KT) Floor 1 Day Care 2/13/10 perform air clearance testing
12:00 chain of custody and courier samples to lab 102 miles.

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 —

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

LaCroix Davis Project LOG
Date: 2/13/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site + lab San Leandro 210 RT

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

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

Laboratory Name: _____

Notes

AM KTI perform air clearance testing DAYCARE (F1) generate COC and deliver samples to EMSL San Leandro (7 hours) 11:00 → 6:00
coordinate w/ HTI and lab for HTI sample delivery
PM TMI perform air clearance testing Floor 21 SW Quad w/ HTI WF - generate COC and deliver samples to lab (HTI & LED)
13:00 to 21:00, continue contact attempt EMSL results were not (? transmitted or received)
9:00 PM contact JLS - Greg Sheehan - authorize continue work Sunday - samples arrive 10:00 generate clearance memo for DayCare containment.
several emails and phone calls were delivered to EMSL to locate report for DayCare.

2/14/10 AM contact lab + generate clearance memo.

Signature [signature] Date 2/13/10 2/14/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/16/10

LACROIX DAVIS LLC
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 18 Floor ___ Floor 21 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 18 containments	
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 21 SW	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:**	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

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

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

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

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

Location of Dumpster: Floor 1 SW garage

N/A Additional Worker PPE: Disposable Suits ___ Gloves ___ (Respirator) Half Face ___ Full Face ___ PAPR ___

Contractor Worker Exposure Monitoring? NO # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 2/16/10

PERSONAL EXPENSES:

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

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

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 F18 perform clearance testing NW Water Fountain and SE PO1 Containments 14:30 scheduled w/ HTI & JLS
OBSERVE JLS establishing Floor 21 SE Quadrant
F21 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 [signature] Date 2/16/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/17/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor___ Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SE	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? current stickers
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space ✓
8. Site Security: 24 hr

SUMMARY OF ACTIVITIES

Mob/Demob___ Prep ✓ Removal___ Waste Load Out___ Detail Clean___ Encapsulation___ Clearance Testing___ Tear Down___

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

Comments: crew performs furniture cleaning sequence followed by wrapping in 6 mil poly sealed w/ tape

NA

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? No # Workers Sampled 0

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

LaCroix Davis Project LOG
Date: 2/17/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

AM VLS begins in NE area of SE Quadrant
HEPA Vac + wet wipe all surfaces (fabric is only HEPA Vac)
cleaned contents are sealed w/ poly + tape.

PM cleaning procedures continue towards SW area
approx 50% completed.

Signature [signature] Date 2/17/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2-18-10

LACROIX DAVIS LLC
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LAFAYETTE, CA 94549
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** 21 floor containment	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: clean & wrap furniture, remove carpet

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

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

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

Location of Dumpster: ___

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

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 2/18/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: Site RT x2

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

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

Laboratory Name: _____

Notes

AM Day crew 8

KTI 7:00 work begins, workers remove carpet & clean & wrap furniture. Document practices used. (Hepa, wet wipe)

11-11:30 lunch

11:30 Document work progress, work procedures and the state of a final "wrapped" cubicle.

12:30 Document work progress.

- Furniture in rm. 2104 in inaccesible, and will be accessed with a change of decon location once work in the rest of containment is finished.-

KTI 13:00

PM Swing crew 7

TMI 16:00 another decon added to access 2104 - room is connected above ceiling to SE Quadrant as there are No above ceiling walls - open plenum.

16:30 E Ramos explains work plan for PM crew mtng w/ LCD and HTI - finish furniture - pull carp Final stages of furniture decon and wrap in 2104 and SE Quad main area.

furniture prep completed at OK remove carpet HTI/LCD agree prep Completed - remove carpet + bagout to 18:30 2106 - cleaning furniture + wrap/seal complete sealing SE Quad Furniture then plan carpet remainder of shift. NE to SW then WLD photo doc typical methods/procedures.

Signature _____ Date 2/18/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 2/19/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** Floor 21 SE	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	
LCD Project # -Task	**2372.0 ___ -572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

DAY Comments: lifting cubicles to remove carpet under posts
Night: loadout -> ceiling tiles & fiberglass, mastic removal
general clean up

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 0

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

LaCroix Davis Project LOG
Date: 2/19/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7- JLS Continues carpet removal SE Quad - Quality lifts cubicles JLS removes pieces of carpet under posts and seals feet w/ tape. Also some crew are Mayan's scraping adhesive on floor.

8 meet w/ HTI LS discuss activities

KII - 15:30 - Swing crew begins work, taking up where previous crew left off: removing mastic. Document state of work and work practices.

Rms 2104 & 2106 will have their ceiling tiles removed and insulation.

18:30 Insulation and tiles are removed, load out of trash from main containment begins, ceiling tiles are removed intact.

19:00 Break.

20:00 Load out of ceiling tiles & fiberglass resumes, document procedures, mastic removal continues.

21:00 Work begins in rm 2106 & 2108 removing ceiling tiles, & fiberglass. Document procedures, cleaning. Rooms have no carpet.

22:00 All workers enter main area to clean. Vacuum & wipe.
↳ & Sand Concrete
24:00 - Work ends

Signature _____ Date 2/19/10

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Building & Environmental Forensics

PROJECT LOG **DATE:** 2-20-10

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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___
LCD Project # -Task	**2372.02 -572; SOW 5.0**	**Description:** Floor 21 SE Quadra	
LCD Project # -Task	**2372.0___-572; SOW ___**	**Description:** ___	
LCD Project # -Task	**2372.0___-572; SOW ___**	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below. > .05
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ~~no~~ yes
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. Site Security: 24 hr 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: Detail cleaning of construct decon @ RMS 2106 & 2108

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: 1st floor S.E.

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

Contractor Worker Exposure Monitoring? No # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 2/20/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

JHS begins cleaning ceiling space and mechanical on the east end of the southeast quadrant, working west

RWS 7 Ad - 16:16 KTI in 16:16

3:30PM Crews change over, same work & work practices - photo doc work practices.

7:00PM Part of the crew exits containment to build a decon for external rooms (within containment) that will be cleaned once the cleaning of the main area is finished.

9:00 Cleaning begins inside room 2104, document procedures (same as main rm, vac. & wet wipes) -> above ceiling

9:00 Decons constructed rms 2108 & 2106, take photo doc.

9:15 Above ceiling Cleaning begins rm 2106, photo doc procedure

9:25 Above ceiling Cleaning begins rm 2108, photo doc procedures.

- Cleaning (above ceiling) is finished in main containment, all workers are now in the side rms.

11:00 Cleaning begins below ceiling in all 3 side rooms, procedures remain the same, wet wipe & HEPA vac.

Signature [signature] Date 2-20-10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/22/10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 SE + NW	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Garage RR	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep 21NW + F1 Garage Restroom Removal ___ Waste Load Out ___ Detail Clean ✓ 21SE Encapsulation ✓ 21SE fireproofing Clearance Testing ___ Tear Down ___

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

Comments: F21 SE - stained FP painted at 3 locations & detail cleaning rooms d
F21 NW - prep containment begins PM
F1 Garage Restrooms prep containment begins mid

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? No # Workers Sampled —

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

LaCroix Davis Project LOG
Date: 2/22/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: EML P&K

Notes

7 JLS continues cleaning SE Quad in small rooms
main containment areas completed Sat. PM - observe
JLS begins prep work NW Quad.
JLS begins prep in F1 garage - removal of partitions - observe
JLS paints stained fireproofing in SE Quad F21 - observe
11:30 Detail cleaning F21 SE continues
12:00 JLS Begins prep Floor 1 Garage restrooms.
HT1 Begins preliminary visuals in areas that JLS has completed within the SE Containment.
13:00 Arrange/request bldg access for Jim Koruto.
14:00 OBSERVE Detail cleaning SE Quadrant
15:00 COC and deliver samples to lab
15:30 Swing - JLS continues detail cleaning SE Quad
18:00 perform final visual inspection w/ HT1
19:50 Crew on lunch break, they continue containment (GWB) construction in the NW quadrant
21:30 Continued containment build
23:00 Inspected and approved containment, crew begins decon work

Signature [signature] Date 2/22/10

LaCroix Davis LLC
Building & Environmental Forensics

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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 NW + S	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Garage RR's	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES NW 21 + 1 Garage RR 21 SE

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: 21 NW prep cubicles
SE PM clearance testing
SW remove poly from cubicles
1 garage Restrooms - prep AM - PM demo

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

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

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

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 2/23/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 8 Gloves (pairs) 8 Respirator filters: 2 Misc: Ø

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

Laboratory Name: EML P & K

Notes

7 - 11/F21NW clean and prep cubicles NW quadrant starting at NE zone begins at 7:00 AM
(TMI) → SW remove poly from cubicles begins 700 AM
SKH: SE perform clearance testing 8 PM
F1 garage Restrooms - prep containment and begin demo: 12:00 PM

15:40 GWB arrive and enter NW, Crew is cleaning and wrapping furniture
20:50 GWB & HTI in SE quadrant for clearance sample

20:00 LCD (GWB TMI) + HTI (LS) perform clearance testing SE Quadrant
2130 sample COC and deliver to lab for SD TAT.
22:25 Complete clearance sampling
22:55 NW quadrant, Crew continues cleaning & wraping furniture ≈ 30% complete
23:00 GWB leave site

Signature [illegible] Date 2-23-10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/24/10

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

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES F2 NW F1 Gar

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: Floor 1 garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 2/24/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7 continue removal Floor 1 Garage Restrooms
continue clean and wrap furnishings F21 NW
Mwonter

9:30: Observe soft demo at F1 Garage Restrooms

10:30: Observe carpet removal, cleaning & furnishing wrapping at F21 NW area.

18:30 GWB Arrive
19:15 NW quadrant Crew is >99% complete cleaning and wrapping furniture
22:00 NW quadrant Crew continues cleaning and wrapping furniture
23:00 GWB leaves site

Signature GWB

Date 2/24/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 2/25/10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ~~ACM~~ ~~LBP~~
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Fl. 21 NW Quad, SEG	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Fl. 1 Garage RR's	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

F21 NW F21NW F1 Garage F21NW

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: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 2/25/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7 - Continue removal Floor 1 Garage Restrooms; tape lift surface sample results indicate positive mold growth at wall between Men's + Women's RRs.
- Clearance surface sampling at SE Quad (21 Fl) indicates positive fungal spores in Room 2118. JLS is prepping room for re-cleaning, neg air + decon chamber.
- Collect one bulk sample of suspect mold growth at ceiling beam fireproofing, complete COC + deliver to EMLab P&K, West Sac.
↳ Results = no mold growth

9:40 - Visual inspection at Fl. 1 Garage RR work.

10:40 - Visual inspect @ 18th floor meet w/ Ken Firchau, DGS.
12:50 - Collect 11 surface samples from suspect growth areas beneath carpet in 1807 + 1813; complete COC + deliver to laboratory, W. Sac.

14:10 - Visual inspection @ 21st floor, NW Quad - JLS ~90% finished removing easily accessible carpet; will complete during 2nd shift, then go after covered areas of carpet.
- Visual inspection in SE Quad, Room 2118: JLS finishing encap, HEPA vacuum + wipe down.
16:31 - J Koniuto off-site.
17:30 K. Ice on site.
Work continues in NW Quad, removing carpet under furniture. Waste load out of dbl. bagged carpet.
20:00 Worker cooking lunch sets fire alarm, building security comes to
-21:00 Break

Signature _____ Date 2/25/10

21:00 Document work practices, crew continues to remove carpet under furniture.
23:30 Document work practices, removing carpet under legs of furniture.

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 2/26/10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor 18 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ~~ACM~~ ~~LBP~~
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Fl. 21 NW Quad Day/Sw	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Fl. 18 Day	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep ___ Removal ✓ Fl. 21 NW 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 Ø

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

LaCroix Davis Project LOG
Date: 2/26/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7 - 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, ~~[illegible]~~ 1813 and.

10:15A - 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.

13:00 - JLS continues ~~work~~ in NW Quad Fl. 21 - begin scraping floor mastic. Finish constructing containments @ 1807 + 1813.

15:00 - 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

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 2/27/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor 18 Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ~~ACM~~ ~~LBP~~
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Fl. 21 NW QUAD	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Fl8-1807 & 1815	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Fl. 21 NW Fl 8 1813 Fl 18 1807

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 Ø

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

LaCroix Davis Project LOG
Date: 2/27/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7:20 - JSK on site.
- JLS done sanding floor areas in Fl. 21 NW Quad. Neg air pressure adequate; now crew removing all carpet + mastic beneath corner feet + legs of heavy furniture; will do cleaning in ceiling plenum after that.
- Additional JLS crews in 1807 + 1813 wrapping furniture, removing carpet; will scrape mastic, waste load out.

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

14:30 - JLS continuing work in 1807 + 1813 but ceased work on Fl. 21.

15:30 - JSK off-site. KTI on site.

1630 - Document procedures in 1807 & 1813 containment:

1700 - 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 [illegible] 2/27/10 Date 2/27/10

LaCroix Davis LLC
Building & Environmental Forensics

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor B Floor 1 Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM ___ LBP ___
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 NW	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 18, 1807, 18[illegible]	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 garage RR's	

CONTAINMENT INFORMATION

1. Type of Containment: NPE_____ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage_____ Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes____ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ____ No ____ Comments Below.
4. Containment Entry Log? Yes_____ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes___ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: _____

SUMMARY OF ACTIVITIES

Mob/Demob___ Prep___ Removal ✓ F1 Waste Load Out___ Detail Clean ✓ F21 Encapsulation___ Clearance Testing ✓ F18 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? Ø # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 3/1/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 23 Gloves (pairs) 6 Respirator filters: ____ Misc: _____

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

Laboratory Name: _____

Notes

TML 7 - p/u disposable suits, gloves etc
7:30 discuss days activities w/ JLS GS and HTI LS
& 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

GWB 17:15 GWB Arrives - 21st floor
17:25 Enter containment, NW, pictures. Cleaning above 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 about the ceiling. the will finish by 23:00
22:39 GWB Leaves Site

Signature _____ Date 3/1/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3/2/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ✓ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 NW	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 - 2116	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? discussed 3/2/10 ER ~~to vac~~ need to have HEPA vac individuals
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. Site Security: 24 hr

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep ___ Removal ___ Waste Load Out ___ Detail Clean ✓ (21 NW + 2116) Encapsulation ___ Clearance Testing ___ Tear Down ___

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

Comments: observe cul photo doc procedures
F21 NW detail cleaning contents and floors starting NE area

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

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 3/2/10

PERSONAL EXPENSES:

Hotel: ✓ Per Diem: ✓ Travel: ✓ Destination: site, lab, grainger

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

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

Laboratory Name: _____

Notes

7: VLS in final stages of detail cleaning beneath ceilings HEPA and wet wipe contents and floors.
Meet w/ HTI LS and VLS ER discuss (1) adjusting containment to allow access to carpet covered by main critical barriers at NE and SW of NW quadrant (2) need for HEPA vac in decon units as part of protocol that shouldn't be ignored.
Also discuss w/ HTI LS - cleaning VAV box intake openings to filters in NW Quad. and testing procedure for the cleaned items in 2116 prior to their return to Floor 18 room 1863.
Floor 1 Garage Restrooms - no activity
9- TMI leaves site Thomas 3/2/10
possible final visual NW Quadrant Night shift or? 3/2 or 3/3 with testing TO occur weds 3/3 tentatively. PM
10:10 TMI meet w/ VLS discuss PM visual inspection for Floor 21 NW
11: cleaning continues · F21 NW and 2116 file folders.
12 Mary Hoff onsite to get work progress update.
12:30 perform visual of 2116 and NW Quadrant.
13:00 perform visual of NW Quad from North Ctr critical barrier to NW saw tooth above ceiling grid - No visible dust or debris -
13 VLS cont cleaning of walls, floors and poly contents
13:15 towards 5: and final floor mopping begins at NE
14:30 Visual inspection detail cleaning floors/content continue
15:00 Meeting w/ E Ramos - expects ½ shift PM to complete NW then start on NE Quadrant.

Signature Thomas Date 3/2/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3-2-10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing ✓ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.02 -572; SOW 5.0**	**Description:** Floor 21 NW	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini____ Barrier Tape____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage ✓ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ___ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ____
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs____ Unoccupied Space ✓
8. 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: Observe & photo decon procedures & accompany HTI on visual clearance of NW quadrant

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? NO # Workers Sampled ____

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

LaCroix Davis Project LOG
Date: 3/2/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

18:05 GWB Arrives
18:10 Enter containment, photos, final cleaning on floor in progress
~21:30 Enter containment with HTI for visual clearance, photos
22:45 Agree with HTI PW is cleaned
23:15 GWB leaves site

Signature P Bazz

Date 3-2-10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 3/3/10

LACROIX DAVIS LLC
3685 MT. DIABLO BLVD. SUITE 210
LAFAYETTE, CA 94549
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Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 NE	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** Floor 1 Garage Restroom	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep F21 ✓ Removal F1 ✓ Waste Load Out ___ Detail Clean ___ Encapsulation ___ Clearance Testing ___ Tear Down ___

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

Comments: F21 Containment pressure OK to Start - (HVAC is being shut off by DGS BPM)
F1- Womens - a little more wall demo

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 Waste Characterization? N Labels? N 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. ___

LaCroix Davis Project LOG
Date: 3/3/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

JM 17 - Check NE Containment Prep - OK - Floor poly under
As soon as HVAC is shut off, cleaning and sealing
furniture will start.
JM 18 - check floor 1 Garage Restrooms - demo on womens
wall continues at showers. Thea Mc
GWB 17:35 GWB Arrives - NE containment
18:10 GWB enters containment, photographs. Crew has begun cleaning
and wrapping furniture.
20:40 Enter containment, photograph. Crew continues cleaning and
wrapping furniture. They are approximately 40% complete with
the furniture wrap.
22:22 Enter Containment, Photograph. Crew continues cleaning and
wrapping furniture they are approximately 60% complete with
the furniture wrap
22:53 GWB leaves site

Signature Gary Bayne

Date 3/3/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 3/4/10 LACROIX DAVIS LLC 3685 MT. DIABLO BLVD. SUITE 210 LAFAYETTE, CA 94549 TEL 925-299-1140 FAX 925-299-1185 PAGE 1 OF ___

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** F2 NW + NE	
LCD Project # -Task	**2372.0** 3 **-572; SOW** 5.0	**Description:** F1 Garage Restroom	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

Mob/Demob ___ Prep ✓ (2 NE) Removal ✓ (Floor 1) Waste Load Out ___ Detail Clean ___ Encapsulation ___ Clearance Testing ✓ (2 NW) 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? N Waste Characterization? N Labels? N Comments: ___

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? NO # Workers Sampled ~~0~~

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

LaCroix Davis Project LOG
Date: 3/4/10

PERSONAL EXPENSES:

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

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

LAB EXPENSES: Type/No. Samples collected: Tape _____ Bulk _____ Air 7

Laboratory Name: EML P & K

Notes

(4hr) TMC 6:45 onsite for clearance testing Floor 21 NW containment check status of F21 NE and F1 gen. Restrooms
7 meet w/ HT1 and perform clearance testing procedures
(-1hr) 8:20 Complete COC and deliver to lab
10:30 check Floor 1 Gen Restrooms w/ HT1
11:30 leave site
19:30 PM spot check carpet removal floor 21 NE Quadrant
21:00 and Room off last hall - clean + wrap furniture underway - all shift estimate by Jimmy carpet in general quadrant areas was removed prior to completion of all furniture clean + wrap carpet removal ceased until all furniture is wrapped/sealed in core rooms.

Signature [signature] Date 3/4/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG DATE: 3/5/10

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

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

CONTAINMENT INFORMATION

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

SUMMARY OF ACTIVITIES

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

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

Comments: Minimal load out of mastic bags.

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 Waste Characterization? ___ Labels? ___ Comments: ___

Location of Dumpster: ''

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

Contractor Worker Exposure Monitoring? N # Workers Sampled ___

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

LaCroix Davis Project LOG
Date: 3/5/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7:00AM Gary turned away by building security/mgmt.

3:30PM K Ice on site, assess containments and work practices, document w/ photos.
- NE Quad mastic removal
- 2113 Break Rm ceiling tile removal.

7:30 Lunch Break
8:15 Resume scraping mastic in NE Quad.
9:40 Scrape mastic in RM 2117, document w/ photos.
11:20 Mastic removal complete, crew begins to wrap up activities, to begin cleaning above ceiling tomorrow.
11:20-12:00 Gross bag up of mastic, general clean/prep to begin next phase of cleaning.

Signature [signature] Date 3/5/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3-6-10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day___ Swing ✓ Weekend/Holiday ✓
Project	**Board of Equalization (BOE)**	Location(s):	Floor 21 Floor 1 Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** 21st floor NE quad.	
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** 1st floor restrooms/showers	
LCD Project # -Task	**2372.0**___ **-572; SOW**___	**Description:**___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures___ HEPA___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Strip Chart Record? Yes ✓ No___ Adequate Pressure? Yes ✓ No___ Comments Below.
4. Containment Entry Log? Yes ✓ No___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ___
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space X
8. Site Security: 24 hr

SUMMARY OF ACTIVITIES

Mob/Demob___ Prep___ Removal ✓ Waste Load Out___ Detail Clean ✓ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement___ Pre-Encapsulation___ Pre-Clearance ✓ Post Tear Down___

Comments: Pre clearance visual fl 1 & 21 by freight.

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

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

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

Location of Dumpster: ___

Additional Worker PPE: Disposable Suits ✓ Gloves ✓ (Respirator) Half Face ✓ Full Face___ PAPR___

Contractor Worker Exposure Monitoring? NA # Workers Sampled___

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

LaCroix Davis Project LOG
Date: 3/6/10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

7:20 GWB arrives
7:45 Enter NE containment, photographs. Crew is lifting partitions removing carpet and scraping mastic from the last portion. They will begin cleaning above the ceilings by 9 Am.
8:20 Enter Restroom/showers on 1st floor crew is in the process of final cleaning, photographs.
10:05 Crew completes containment for the equipment elevator lobby.
10:10 Enter NE containment, photographs. Crew is about to finish cleaning underfunction
12:30 Enter NE containment, photographs. Crew has begun cleaning above ceilings beginning from the south west end. A separate crew has begun cleaning above the ceiling in the equipment elevator lobby.
14:50 1st floor restroom/showers visual clearance with HTI. Rooms cleared
15:05 Visual clearance of equipment elevator lobby with HTI. Lobby cleared
15:30 GWB leaves site
KTI arrives - Crews change out.
15:45 Crews begin cleaning above ceiling in 2113, 2115 & 2117. RMS
Document procedures (wet wipe & vac.) w/ photos.
Fixtures are removed & wiped.
17:45 Crew in 2115 is finished cleaning, begins sanding in main part of NE Quad containment
Doc. w/ photos. Sanding of floor is done w/a HEPA vac to catch all sanded debris.
18:55 Crew in 2117 is finished cleaning above ceiling, Begins wiping down below ceiling
21:30 Crew in 2117 & 2113 are finished cleaning.
24:30 Sanding finished in NE Quad, begin cleaning above ceiling, photo doc procedures.

Signature _____ Date 3/6/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3-8-10

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

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

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini_____ Barrier Tape_____ Minor Procedures _____ HEPA _____
2. Type of Decon: Shower_____ 2-Stage_____ 1Stage ✓ Drop Sheet W/Vacuum_____ None_____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No_____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? _____
7. Negative Air Exhaust Location: Window_____ Smoke Shaft_____ Stairs_____ Unoccupied Space_____
8. Site Security: 24 hr

SUMMARY OF ACTIVITIES

Mob/Demob___ Prep___ Removal___ Waste Load Out___ Detail Clean ✓ Encapsulation___ Clearance Testing___ Tear Down___

Visual Inspections: Pre-Abatement____ Pre-Encapsulation____ Pre-Clearance_____ Post Tear Down_____

Comments:_____

Waste Generated: Hazardous ____Non-Hazardous/Construction Debris ✓ Adequately Wet_____ Waste Load-Out? _____

Packaging: Single 6 Mil ✓ Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other_____

Hazardous Waste Manifest? NA Waste Characterization? _____ Labels? _____ Comments: _____

Location of Dumpster: NA

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

Contractor Worker Exposure Monitoring? No # Workers Sampled _____

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

LaCroix Davis Project LOG
Date: 3-8-10

PERSONAL EXPENSES:

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

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

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

Laboratory Name: _____

Notes

16:53 GWB Arrives
17:30 Half the crew is finishing the above ceiling cleaning and half the crew has begun floor and furniture (wrapped) cleaning on the NW side of NB containment.
21:51 Complete visual inspection with photographs of above ceiling space Chris of HTI accompanied me for ≈60% of the NE quadrant on the South end. There were five areas where crew recleaned nasty tops of fiberglass ductwork on the south end.
22:40 Crew on break, discussed progress with HTI Larry and chris, and Jimmy of IH, they appear to be prepared for visual clearance on the floor level by 10 AM 3-9-10.
23:00 GWB leaves site

Signature [signature] Date 3-8-10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3/9/10

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day ✓ Swing ___ Weekend/Holiday ___
Project	**Board of Equalization (BOE)**	Location(s):	Floor ___ Floor ___ Floor ___ Floor ___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold / ACM / LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Floor 21 NE Quad	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	
LCD Project # -Task	**2372.0** ___ **-572; SOW** ___	**Description:** ___	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ___ Barrier Tape ___ Minor Procedures ___ HEPA ___
2. Type of Decon: Shower ___ 2-Stage ___ 1Stage ✓ Drop Sheet W/Vacuum ___ None ___
3. Manometer? Yes ✓ No ___ Strip Chart Record? Yes ✓ No ___ Adequate Pressure? Yes ✓ No ___ Comments Below.
4. Containment Entry Log? Yes ✓ No ___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
7. Negative Air Exhaust Location: Window ___ Smoke Shaft ___ Stairs ___ Unoccupied Space ✓
8. Site Security: 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: Final visual 8:30 AM

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

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

N/A 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? No # Workers Sampled Ø

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

LaCroix Davis Project LOG
Date: 3/9/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 2 Respirator filters: 2 Misc: _____

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

Laboratory Name: _____

Notes

TM1 8:00 JLS is prepared for final visual inspection
proceed w/ HTI LS
10:00 Detail cleaning continues -
construction of core hallway containment
(partial so as to maintain access to NE quadrant)
when NE clears entire hallway will be combined.
10:15 and small popup decon will be located at west critical
barrier to access NE Quad.

17:05 GWB Arrives
18:02 Based on photographic from this morning & completed visual inspection
of the NE quadrant. pictures.
18:16 Lafer Carrillon containment crew is cleaning above ceilings
one crew on the north and one crew on the south. pictures
22:25 Crews are cleaning below the ceiling and are about 90% done
I expect they will finish tonight and be ready for visual
inspection tomorrow morning. Pictures
23:00 GWB leaves site

Signature _____ Date 3/9/10

LaCroix Davis LLC Building & Environmental Forensics	**DAILY PROJECT LOG - DATE:** 3-10-10 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)**	Contractor: **JLS Environmental**	Shift(s) swing
Project	**California State Board of Equalization**	Location:	Floor 2 Floor___ Floor___ Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** Project monitoring / inspection	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	

CONTAINMENT INSPECTION

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

Site Security, 24hr

SUMMARY OF DAILY ACTIVITIES

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

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

Hazardous Waste Manifest? NA

Packaging: Bags, Double 6 Mil _____ Barrels_____ Boxes_____ Burrito Wrap_____ Other Vacuum bags

Labels? NA

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

Contractor's PPE_____

Contractor Air Sampling? _____ # Workers Sampled_____

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

LaCroix Davis Project LOG
Date: 3-10-10

Page ____ of ____

PERSONAL EXPENSES:

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

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

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

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

Laboratory Name: _____

Notes

17:00 GWB arrives
17:34 Entered modified containment from yesterday's work. JLS had extended containment to include NE part of Corridor that was not contained yesterday. The crew is working above the ceiling in that area. No equipment or supplies remain in the containment from yesterday. HTI, Saied, is unaware of the clearance status of yesterday containment.
21:30 Entered containment and photographed. Crew may be finished with all scheduled cleaning for the contained area. Discussed clearance with Saied, we agreed clearance would depend on Larry's guidance to Saied.
23:00 GWB leaves site

Signature [signature] Date 3-10-10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 3-11-10 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 ✓ Swing___ Weekend/Holiday___
Project	**Board of Equalization (BOE)**	Location(s):	Floor___Floor___ Floor___Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ACM LBP
LCD Project # -Task	**2372.0** 2 **-572; SOW** 5.0	**Description:** F21 Hallways	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	
LCD Project # -Task	**2372.0**____**-572; SOW** _____	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini___ Barrier Tape___ Minor Procedures___ HEPA___
2. Type of Decon: Shower___ 2-Stage___ 1Stage ✓ Drop Sheet W/Vacuum___ None___
3. Manometer? Yes ✓ No___ Strip Chart Record? Yes ✓ No___ Adequate Pressure? Yes ✓ No___ Comments Below.
4. Containment Entry Log? Yes ✓ No___
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? yes
7. Negative Air Exhaust Location: Window___ Smoke Shaft___ Stairs___ Unoccupied Space ✓
8. Site Security: 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?___ Waste Characterization?___ Labels?___ Comments:___

Location of Dumpster: F-1

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.___

LaCroix Davis Project LOG
Date: 3/11/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 2 Respirator filters: — Misc: —

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

Laboratory Name: _____

Notes

Final Visual - pre clearance w/ VLS E Ramos all surfaces and conditions OK & ready for testing 3/12/10 AM

Signature [signature] Date 3/11/10

LaCroix Davis LLC Building & Environmental Forensics	**PROJECT LOG** DATE: 3/12/10 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 ✓ Swing ____ Weekend/Holiday ____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 2 / Floor ____ Floor ____ Floor ____
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 2 -572; SOW 5.0**	**Description:** hallway S	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	
LCD Project # -Task	**2372.0 ____ -572; SOW ____**	**Description:** ____	

CONTAINMENT INFORMATION

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

N/A 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: ____

N/A Additional Worker PPE: Disposable Suits ____ Gloves ____ (Respirator) Half Face ____ Full Face ____ PAPR ____

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

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

LaCroix Davis Project LOG
Date: 3/12/10

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 1 Gloves (pairs) 2 Respirator filters: _____ Misc: _____

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

Laboratory Name: EML P&K

Notes

Meet w/ HTI Wes at 6:45 AM and JLS-E.R.
to perform final air testing for Floor 21 Hallway containment.
All surfaces are clean and no visible dust was observed.
generate sample chain of custody and deliver samples to lab for Sameday Turnaround.
9:00 completed
Review lab report and generate clearance document by 5 PM.

Signature [signature] Date 3/12/10

LaCroix Davis LLC
Building & Environmental Forensics

PROJECT LOG **DATE:** 3/19/2010

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

Client	**Department of General Services (DGS)**	Contractor: **JLS Environmental**	Day____ Swing ✓ Weekend/Holiday____
Project	**Board of Equalization (BOE)**	Location(s):	Floor 20 Floor 21 Floor 22 Floor___
Building	**450 N Street, Sacramento CA**	Compound(s) of Concern	Mold ✓ ACM LBP
LCD Project # -Task	**2372.0 3 -572; SOW 5.0**	**Description:** Fire Sprinkler Riser Cabinets - SE Stairs	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	
LCD Project # -Task	**2372.0____-572; SOW _____**	**Description:**_____	

CONTAINMENT INFORMATION

1. Type of Containment: NPE ✓ Mini ✓ Barrier Tape____ Minor Procedures ____ HEPA ____
2. Type of Decon: Shower____ 2-Stage____ 1Stage ✓ Drop Sheet W/Vacuum____ None____
3. Manometer? Yes ✓ No____ Strip Chart Record? Yes ✓ No ____ Adequate Pressure? Yes ✓ No ____ Comments Below.
4. Containment Entry Log? Yes ✓ No____
5. Containment and Decon maintained in accordance with accepted practices and procedures? Yes ✓ No ___ Comment below.
6. Negative Air Machines and/or HEPA Vacuums Aerosol Challenge Tested? ✓
7. Negative Air Exhaust Location: Window____ Smoke Shaft____ Stairs ✓ Unoccupied Space____
8. Site Security: 24 hr

SUMMARY OF ACTIVITIES

Mob/Demob ✓ Prep ✓ Removal ✓ Waste Load Out ✓ Detail Clean ✓ Encapsulation ✓ Clearance Testing___ Tear Down___

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

Comments: JLS performs mold remediation in fire sprinkler riser cabinets.

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

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

Hazardous Waste Manifest? No Waste Characterization? ✓ Labels? NO Comments: ____

Location of Dumpster: Floor 1 Garage SW

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

Contractor Worker Exposure Monitoring? No # Workers Sampled 0

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

LaCroix Davis Project LOG
Date: 3/19/2010

PERSONAL EXPENSES:

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

FIELD SUPPLIES: PPE: Suits 9 Gloves (pairs) 9 Respirator filters: 2 Misc: —

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

Laboratory Name: _____

Notes

18:00 hrs 6:00 PM - JLS mobs equipment to floors 20, 21, 22 begins prep work.
19:30 crew connects decon popups to mini-containments and hooks up negative air machines and manometers. OK to clean & encap
21:00 Floor 22 - complete encap above door = inspect & photo doc
21:50 Floor 21 - " " " " = " "
21:50 Floor 20 - " " " " = " "
22:45 JLS finishes poly barrier above cabinet doors and begins to open gypboard wall to access cabinets surfaces at floor level!
23:00 Floor 22 - wall surface opened and cleaning of cabinet actn underway - all UMG cleaned and inspection by HTI + LCD
Floor 21 - wall surface opened - inspections by HTI + LCD cleaning underway all surfaces -
Floor 20 - wall surface opened and inspections by LCD
3/19/10 24:00 and HTI - cleaning all surfaces underway
3/20/10 00:00 cleanup in all containments underway
01:00 cleanup in all containments continues & discussions w/ HTI-LS and JLS-ER and LCD-TI re: clearance testing.
01:20 Floor 20 pre-encap inspection w/ HTI + LCD OK to spray
01:40 Floor 21 pre-encap inspection w/ HTI + LCD = OK to encap
02:00 JLS completes encap Floor 20 encap and moves to Floor 21 to begin encap
02:05 Floor 22 pre-encap inspection w/ HTI + LCD = OK to spray
02:25 Floor 21 encap completed move to floor 22
HTI performs post encap inspections

Signature [signature] Date 3/19/10

Appendix C
Laboratory Reports