

# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/01/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 1 Floor 2 Floors
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: Floor 1, 2 Leak – Janitor Room</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F2 Janitor Room leak investigation** b) c) d) e) f) g)
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures **a** N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft Stairs \_\_\_\_\_ Interior **a** Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES

Mob  Prep  Removal/Load Out  Detail Clean **a** Encapsulation \_\_\_\_\_ Clearance Testing \_\_\_\_\_ Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_  
 Phase Completion Visual Inspection: Prep  Removal  Encapsulation \_\_\_\_\_ Clearance \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_  
 Container: 6 Mil \_\_\_\_\_ Double 6 Mil  Barrel \_\_\_\_\_ Drum \_\_\_\_\_ Box \_\_\_\_\_ Burrito Wrap \_\_\_\_\_ Labels \_\_\_\_\_ Other \_\_\_\_\_

Location of Dumpster: **Floor 1 SW Garage**

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

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site

PPE: Suits 2.Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

Notes
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- 18:00 JLS Mobilizes to floor 1 and 2 Janitor Rooms
- Meet w/ JLS-GS and HTI-LS and Brice-RB to discuss work plan. JLS and Brice plan to perform leak investigation on floors 1 and 2 janitor
- Prep begins floor 2 janitor room to 2100
- GS, RB, TI Inspect Floor 1 above women's, janitor, fire control and security kiosk – no issues identified
- begin removal of wall materials to access pipe chase and GS performs inspection – wet insulation uncovered
- pipe dries soon after insulation is removed.
- Schedule testing Floor 2 for Saturday AM w/ HTI and EML P&K.
- JLS installs wall patch floor 2 and removes insulation floor 1 domestic water pipe – the insulation is wet.
- 21:45 wall patch complete clean up begins, floor 1 cleanup completed
- 22:00 shift complete

Signature \_\_\_\_\_



Date 12/01/11

# Water leak investigation - Janitor Room Floor 1 & 2

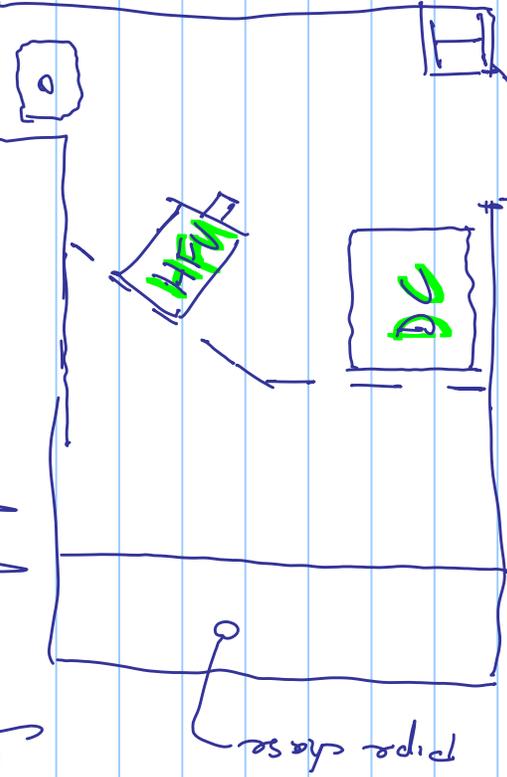
Note Title

12/1/2011

18:00 meet w/ JLS & HTI & Bruce to discuss work plan for leak investigation.

JLS begins prep Floor 2 Janitor Room to allow an opening into pipe chase on west wall.

DC = decon unit  
HFU = HEPA fan unit



Prep complete at 19:00

JLS & Brice check Walker ducts and electrical closets - Pan deck Channels run East-West, check Floor | Women's Restroom, Janitor Room

Security Kiosk, Fire Control Room  
No visible leak or stains observed.

19:30 - prep complete F&I, begin pipe chase inspection.

JLS removes insulation on domestic water line insulation is wet - Brice-Rich suggests removing

insulation so pipe can be observed over the weekend. JLS removes the pipe dries after insulation is removed.

Rich will check if the Domestic water requires insulation

**21:00** JLS will replace wall materials and close up the containment for the night.

Friday PM Workplan - meeting w/ HT / 18:45

Room 139 East Wall Containments (2)

VCT Floor 4, 5, 4

Floor 1 and 2 Janitor Rooms Leak Investigation  
FRP Floor 1 Hallway Freight to Janitor Room.



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PROJECT LOG

DATE: 12/02/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	Board of Equalization (BOE)	Location(s):	Floor 1 Floor 2 Floors 4, 5, 6
Address	450 N Street Sacramento, CA 95814		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other - Leak
LCD Project #	2372.02-572; SOW 5.0	Description: floor 1 FRP #17 and Rm139 E and NE	
LCD Project #	2372.02-572; SOW 5.0	Description: floor 4, 5, 6 VCT	
LCD Project #	2372.02-572; SOW 4.0	Description: Floor 2, 6 Leak – Janitor Rooms	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) F2 and F6 Janitor Rooms leak b) 139 E c) 139 NE d) FRP#17 e) 4B VCT f) 522 VCT g) 6B VCT h) 6C VCT
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures a N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft Stairs \_\_\_\_\_ Interior a Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

## WORK ACTIVITIES

Mob  Prep  Removal/Load Out  Detail Clean a Encapsulation \_\_\_\_\_ Clearance Testing \_\_\_\_\_ Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_  
Phase Completion Visual Inspection: Prep  Removal  Encapsulation \_\_\_\_\_ Clearance \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

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

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: **Site & Folsom LCD**

PPE: Suits 4.Gloves (pairs) \_\_\_\_\_ Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

Notes
-------

- 18:00 JLS Mobilizes to floor 2 Janitor Room – GS identifies leak domestic water leak several floors above
- Plan to explore at floor 6 PRV
- Prep begins floor 6 janitor room to 2200
- Removal begins all containments
- All tile removed 4B,522, 6B, 6C
- 4B – remove W wall 11.5 l.f x 1' 1\* GB. 2\* GB vmg at base = clean n encap 2\* layer gb
- Detail cleaning completed floor 1 containments

*Theomda*

Signature \_\_\_\_\_

Date \_\_\_\_\_

DGS BOE 12/02/11

Note Title

12/2/2011

- 1800 - JCS mobilizes to
- Floor 1
  - Room 139 Mold
  - East Wall South
  - North East Corner
- Freight Elevator Corridor West Half
- Floor 2
  - Janitor Room - Leak
- Floor 4
  - Begin Reinsulation
- Floor 5
  - Room 4B VCT
  - Room 522 VCT
- Floor 6
  - Room 6B VCT
  - Room 6C VCT

## Floor 2

JLS identifies leak several floors above  
(possibly Floor 6 PRV)

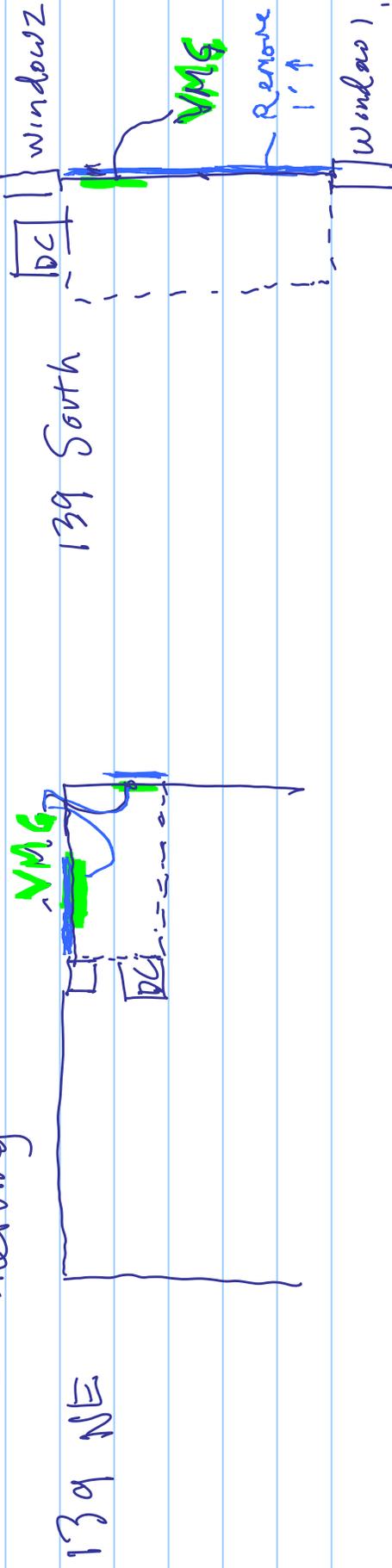
Greg informs Joan Armstrong and will check  
above floor 6 Janitor

6B - No Issues - 3 Rusty Screws

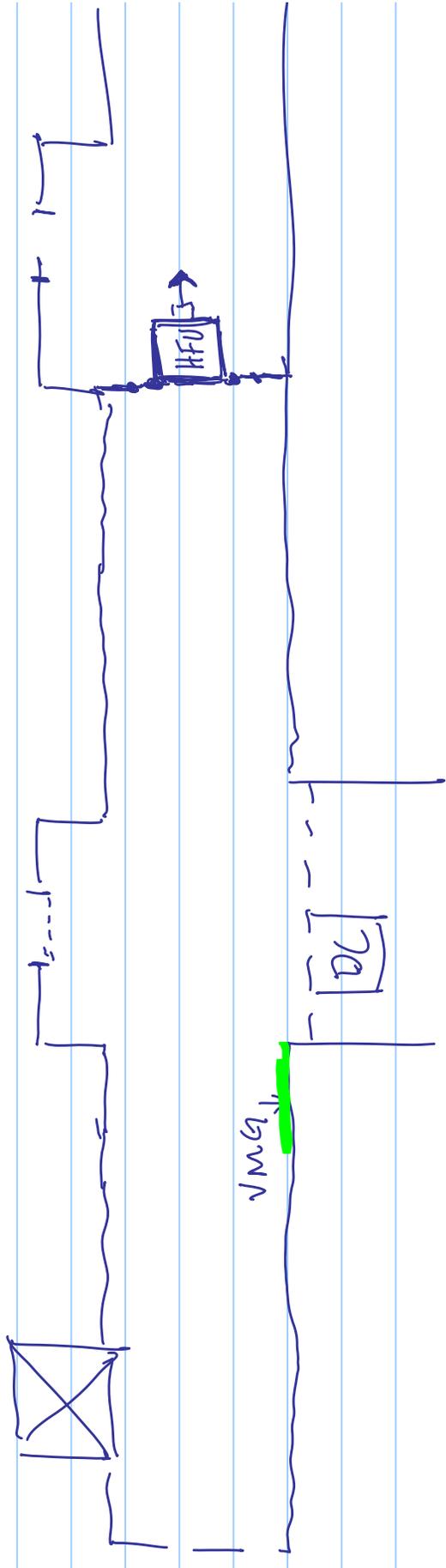
6C - No Issues

522 - No Issues

4B - VMG West wall at Cove base + Very stained + Capped floor  
at shelving

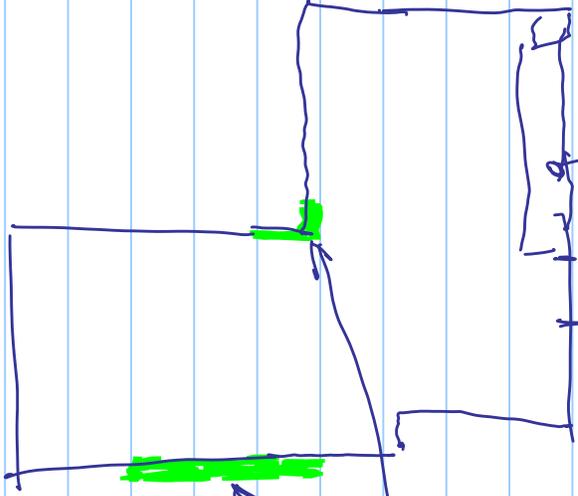
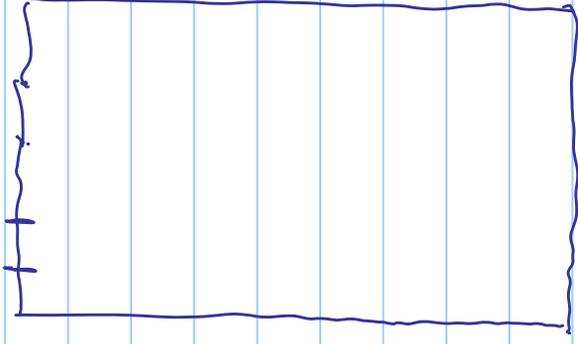


Floor 1 FRP #17 Freight Elevator Corridor West 1/2



↑ N 522

4B

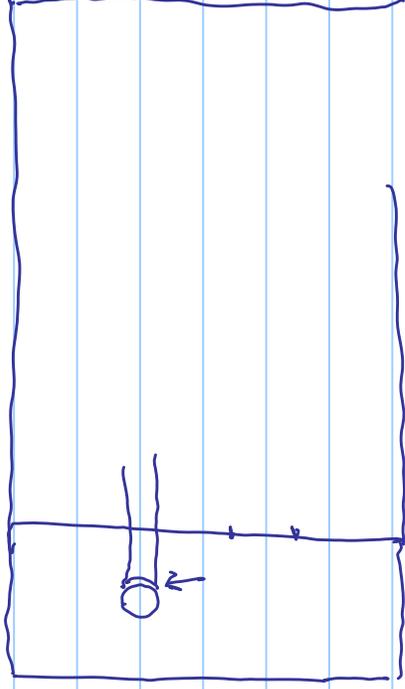


↑ MGS  
↑ remote 1st floor

↑ on 2nd floor

↑ damaged floor under cabinets

## 6 Janitor - Leak



Leak observed at Dom H<sub>2</sub>O riser at T to PRV  
JLS notified J. Armstrong - J. Beesley is coming  
to bldg to shut down dom H<sub>2</sub>O

discuss engineering controls w/ HT1 for pipe  
repair effort.

- decon in Hall - room neg press
- Tyvek suits on welders Nat possible - fire hazy
- JLS will-HEPA Vac



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PROJECT LOG

DATE: 12/03/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	Department of General Services (DGS)	Contractor: JLS Environmental	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	Board of Equalization (BOE)	Location(s):	Floor 1 Floor 2 Floors 4, 5, 6
Address	450 N Street Sacramento, CA 95814		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other - Leak
LCD Project #	2372.02-572; SOW 5.0	Description: floor 1 FRP #17 and Rm139 E and NE	
LCD Project #	2372.02-572; SOW 5.0	Description: floor 4, 5, 6 VCT	
LCD Project #	2372.02-572; SOW 4.0	Description: Floor 2, 6 Leak – Janitor Rooms	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) F2 and F6 Janitor Rooms leak b) 139 E c) 139 NE d) FRP#17 e) 4B VCT f) 522 VCT g) 6B VCT h) 6C VCT
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures a N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft e,f,g,h Stairs \_\_\_\_\_ Interior a,b,c,d Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

## WORK ACTIVITIES PERFORMED

Mob \_\_\_ Prep \_\_\_ Removal/Load Out  Detail Clean e,f,g,h Encapsulation e Clearance Testing b,c,d Tear Down\_DeMob \_\_\_

Visual Inspection: Prep \_\_\_ Removal  Encapsulation \_\_\_\_\_ Clearance \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

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

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: **Site & EML**

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 5 Other \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

Notes
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- 07:00 JLS continues VCT adhesive removal
- Brice attempts go repair domestic water line in floor 6 shaft at T (5x3)
- Adhesive removal begins floor 6, continues to floor 5, then floor 4
- Detail cleaning performed in each room as adhesive removal is completed
- Floor 6 leak -1<sup>st</sup> attempt weld on 5"x3 T dom H2O pipe fails - small leak appears repair attempt continues
- Floor 6 leak -2nd attempt weld on 5"x3 T dom H2O pipe fails - leak appears repair attempt again Sunday

*Theomda*

Signature \_\_\_\_\_

Date \_\_\_\_\_

SAT 12/03/11

Note Title

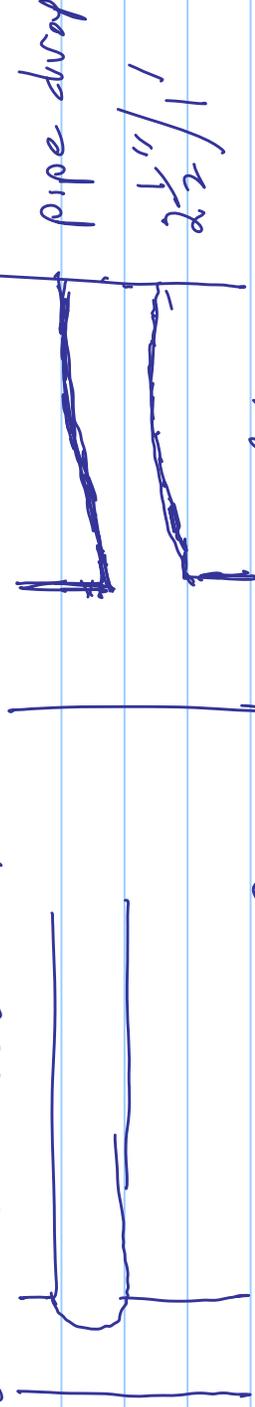
12/3/2011

JLS continues adhesive removal 4, 5, 6  
6B, 6C, 522, 4B  
perform clearance testing Floor 1 containment w/HTI  
COC & deliver to lab

arrange lab for Sunday AM & PM

14:15 - review lab results - Pass - relay to JLS  
collect Voc samples Floor 6 # 5

Repair completed Floor 6 janitor Room -  
Reactivate Domestic Water 14:25 - Fail



final cleaning underway following adhesive  
removal in 6B, 6C, 522 and 4B

drain system and attempt to repair  
and attempt fairs - the crack gets larger  
each time.

17:00 JLS will regroup and attempt to repair pipe  
Sunday AM,  
setup testing schedule w/ 14T1 - 6:00 AM

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## PROJECT LOG

DATE: 12/04/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 2, 6, 5, 8 Floors 4, 5, 6
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description: floor 1 FRP #17 and Rm139 E and NE build back</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description: floor 4, 5, 6 VCT</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: Floor 2, 6, 5, 8 Leak – Janitor Rooms</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **Janitor Rooms 2, 5, 6, 8** b) c) d) e) **4B VCT** f) **522 VCT** g) **6B VCT** h) **6C VCT**
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures **a** N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft **e,f,g,h** Stairs \_\_\_\_\_ Interior **a,b,c,d** Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

Mob \_\_\_ Prep \_\_\_ Removal/Load Out  Detail Clean Encapsulation \_\_\_ Clearance Testing **e,f,g,h** Tear Down DeMob \_\_\_ Visual Inspection: Prep \_\_\_ Removal  Encapsulation \_\_\_ Clearance \_\_\_ Tear Down \_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_ Hazardous Waste Manifest \_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

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

Respirator: Half Face  Full Face PAPER Supplied Air

Contractor Worker Exposure Monitoring Yes \_\_\_ No  # Workers Sampled \_\_\_\_\_

On-Site Visitors: 1. J Armstrong + BPM 2. M Hoy 3. B Courtiniere 4.

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site & EML

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 5 Other \_\_\_\_\_

Laboratory Name/Location: \_\_\_\_\_

Notes
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- 06:00 perform clearance testing VCT containments w/ HTI
- Perform pH testing 4B and 6B – 6B fails will require sealing
- Brice begins 3<sup>rd</sup> attempt repair domestic water line in floor 6 shaft at T (5x3)
- VCT CONTAINMENTS PASS begin flooring installation
- Floor 6 leak 3<sup>rd</sup> attempt brazing on 5"x3 T dom H2O pipe fails – larger leak appears meeting to develop plan continues
- JLS erects floor 5 and 8 containments
- Meeting with ER repair team
- Parts being fabricated and delivered for estimated repair start 20:00
- Crew arrives and sets up to repair domestic water in containments- mainly floor 6
- Pipe repair and JLS cleanup completed by 5:30 AM
- Perform air quality testing w/ HTI
- Sample coc and deliver to lab

Signature \_\_\_\_\_



Date 12/05/11

Sunday 12/4/11

Note Title

12/4/2011

6:00 Testing VCI containment w/ HTT  
8:00 perform pH testing 4B - 8.44, 9.39, 9.77 / 62.5°

EOC and deliver samples to Lab 6B - 10.82, 10.78, 10.95 / 70.4°

Welder attempt to repair Floor 6 pipe - fail  
Crack expands

It's will open Floor 5 and 8 janitor shaft wall  
to inspect -  
parts warehouse in Stockton

Floor 5 decon/containment completed & inspected  
Floor 8 decon/containment completed

walls opened both containment

B. continue on-site to develop repair plan w/ Bruce and Air Con.

Parts obtained in Stockton & some fabrication in Sac repair scheduled to start 20:00  
US will cleanup following work a prep for building occupants.

AIRC O completes repair

US follows w/ cleanup @ Floor 6, 8 then 5

LED & HTI perform follow up air quality testing

Complete 6:30

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DATE: 12/05/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

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Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 24
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: Floor 24 water event</b>	

### REGULATED AREA and CONTAINMENT INFORMATION

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

### WORK ACTIVITIES PERFORMED

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

Visual Inspection: Prep \_\_\_ Removal \_\_\_ Encapsulation \_\_\_ Clearance \_\_\_ Tear Down \_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_ Hazardous Waste Manifest \_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

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

Respirator: Half Face \_\_\_ Full Face \_\_\_ PAPR \_\_\_ Supplied Air \_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel:  Per Diem:  Travel:  Destination: **Site**

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air **5 + 5** Other **7 (T0-15)**

Laboratory Name/Location: **EML W.Sacto & AirToxics-Folsom**

<b>Notes</b>
--------------

- 18:00 meet w/ JLS and w/ HTI
- Discuss work plan and mobilize to floor 24 – crew and equipment
- Perform inspection cube 28 and 29 and monitor JLS performing work plan
- Observe completed work – acceptable
- 21:15 demobilize crew and equipment

Signature \_\_\_\_\_



Date \_\_\_\_\_

**12/5/11**

Monday 12/5/11

Note Title

12/5/2011

5" Domestic water leak repair continues to AM (6)  
on Floors 6, 5 & 8

Floor 24 - water intrusion from PHT break room sink  
overflow to 2437 cubicle 2B

carpet squares (6)

ceiling tile (10) all but 1 replaced

some paper contents are impacted

1 section of fiberglass batt on deck near drain  
≈ 2' of fireproofing stained

≈ 2' gypsum wall board - at cove base

Plan - remove carpet tile

scrape damaged adhesive

remove cove base - inspect wall board

change stained ceiling tile - inspect fiberglass above

remove fiberglass ≈ 4 SF around drain

## Action:

cube 28: Remove  $9\frac{1}{2}'' \times 1\frac{1}{2}''$  wet GB at base of wall

no suspect stain on reverse side

clean plenum side of light fixture & grille

Remove 10 carpet tiles & dry

scrape damaged adhesive & dry concrete w/ fan

change stained ceiling tile (done during day shift)

cube 29: inspect fiberglass above stained tiles (replace)

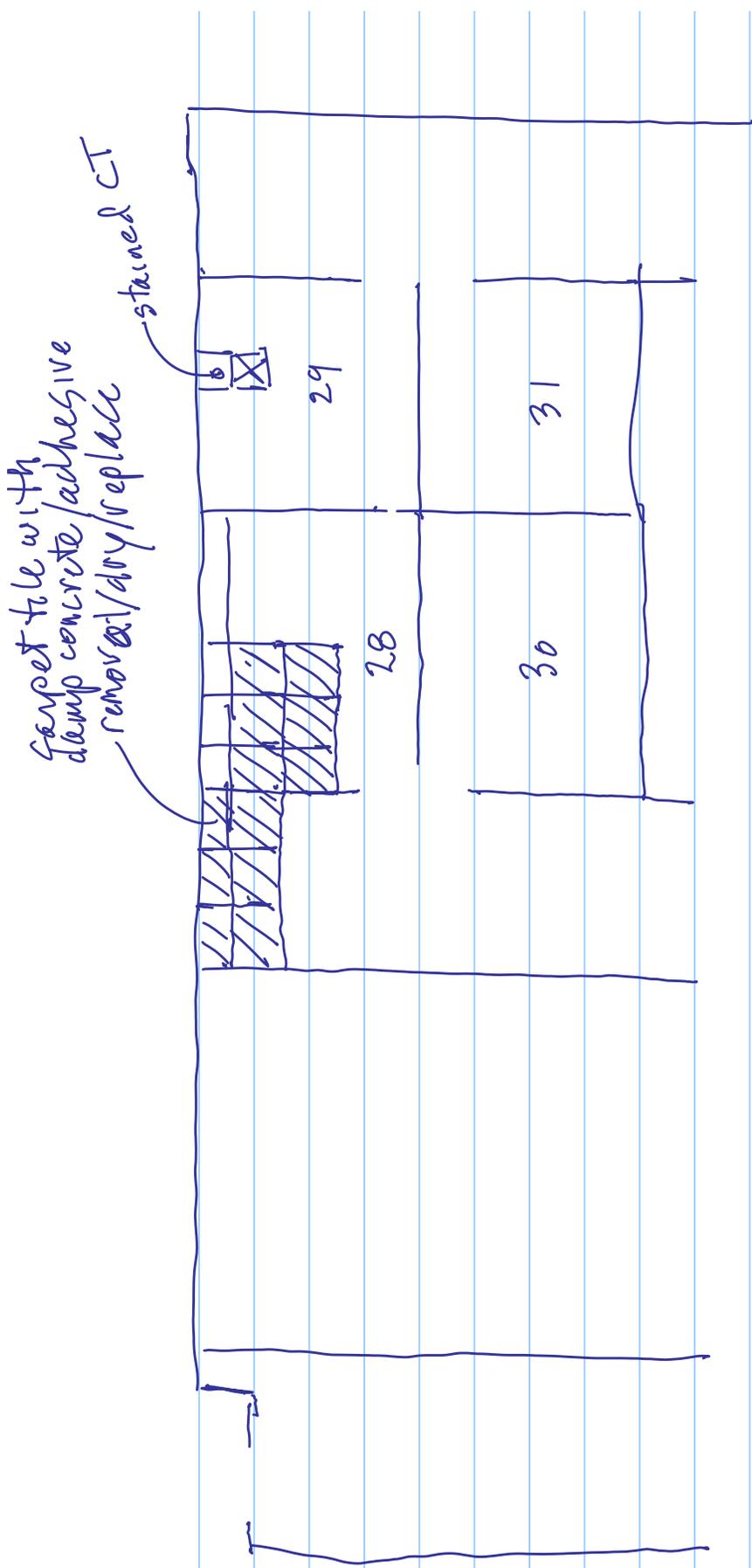
(remove damaged fiberglass to inspect fireproofing)

clean plenum side of light fixture and grille

dispose of fiberglass and adhesive

▶ The deck above fiberglass does not have any fireproofing (bare metal) stained fiberglass was removed

clean cubicle and remove plastic drop



- apply adhesive & allow to dry
- install carpet tile
- install GB patch
- install cove base



# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/06/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 19 and M
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Floor 19, M Janitor Rooms – Shaft Pipe Repair</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **Janitor Room 19** b) **Janitor Room M** c) d) e)
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures **a,b** N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No Adequate Pressure: Yes ----- No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **a,b** Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation \_\_\_\_\_ Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspection:** Prep  Removal  Detail Clean  Encapsulation \_\_\_\_\_ Clearance \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

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

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air - Other -

Laboratory Name/Location:

Notes
-------

- 18:00 meet w/ JLS and w/ HTI and w/ Brice
- Discuss work plan and mobilize to floor 19 and M – crew and equipment
- JLS setup containments to access shaft for pipe repair measurements = containments ok
- Observe shaft conditions 19 – vmg on back (W) wall at base
- Seal shaft 19 and detail clean containment -verify acceptable w/ sign on door
- Observe shaft conditions M – water stains –per JLS no access to Tee from this point will need to remove water heater / tank
- JLS and Brice will develop plan to properly access Tee
- Seal shaft M and detail clean containment then seal – remove decon to maintain laundry access-verify acceptable
- Demob crew and equipment

Signature \_\_\_\_\_



Date 12/6/11

Tuesday 12/6/11

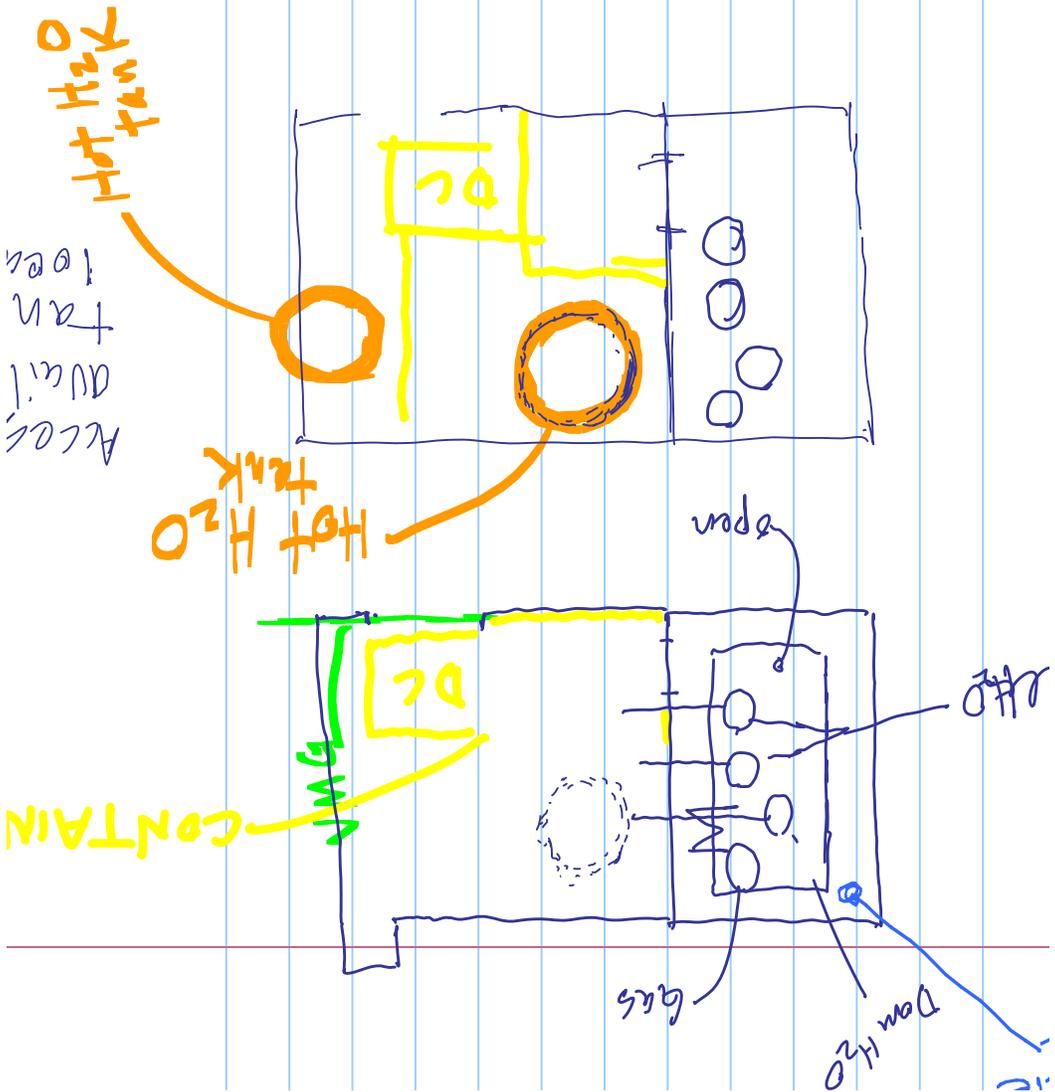
Note Title

12/6/2011

18:00 Meet w/ JLS, Brice, HTI discuss approach for floor 19 and M Janitor Rooms & Co mobilize crew (2) & equipment to 19 erect containment - 19 first then M (at 20:00)

20:15 perform inspections, JLS, HTI, LCD discuss - precleaning shaft (JLS) mold removal followed by encapsulation so that crew won't disturb/contact during repair work.

21:30 Begin opening M floor



10:30 crew completes cleaning 19

11:10 begins sealing M to U12

12:00 Sealing complete - began detail cleaning  
seal compartment and remove decor to maintain access  
to laundry area -



# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/07/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 19 and 6
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: Floor 19, 6 Janitor Rooms – Shaft Pipe Repair</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **Janitor Room 19** b) **Janitor Room 6** c) d) e)
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures **a,b** N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No Adequate Pressure: Yes ----- No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **a,b** Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out \_\_\_\_\_ Detail Clean  Encapsulation  Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspection:** Prep  Removal \_\_\_\_\_ Detail Clean  Encapsulation  Clearance \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: **P100** \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
-------

- 18:00 meet w/ JLS and w/ HTI and w/ Brice
- Discuss work plan floor 6 and 19 - mobilize to floor 6- crew and equipment
- JLS setup existing containment to access 6 shaft for pipe repair measurements / material measurements
- No vmg/sfg but water stains on walls and FP will be cleaned and painted with Foster's 40-25
- Seal shaft 6 and detail clean containment -verify acceptable w/ sign on door
- 20:45 Crew mobilize to floor 19
- JLS setup existing containment to access 19 shaft to clean vmg on back (W) wall at base and paint all walls and FP with Foster's 40-25
- Seal shaft 19 and detail clean containment -verify acceptable w/ sign on door
- Demob crew and equipment

Signature \_\_\_\_\_



Date 12/7/11

Wed PM 12/7/11 DGS-BOE Floor 6 & 19 pipe shaft

Note Title

12/8/2011

1800 | Plan to rainpect Floor 6 - for material takeoffs  
crew open shaft

Brice & JLS collect measurements

1845 JLS begins cleaning shaft surfaces in preparation  
for painting shaft and fireproofing w/ Foster's 40-25

19:45 painting completed  
Seal shaft & detail cleaning underway

20:45 remob to floor 19 - resume after lunch break

21:30 begin setup existing containment 19 janitor to allow  
access to shaft - then perform cleaning of surfaces  
and follow with painting all surfaces (walls + FP)  
with Foster's 40-25

21:45 open to shaft begin cleaning and vacuuming surfaces  
painting complete

23:10 Seal Shaft & begin detail cleaning  
23:40 seal up containment and demob



# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/08/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	PH SE Stair 2
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: construct Negative Pressure System for Shaft Dom H2O Pipe Repair</b>	

### CONTAINMENT INFORMATION

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

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out \_\_\_\_\_ Detail Clean  Encapsulation  Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspection:** Prep  Removal \_\_\_\_\_ Detail Clean  Encapsulation  Clearance \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel:  Per Diem:  Travel:  Destination: **Site**

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
-------

- 18:00 meet w/ JLS and w/ HTI
- Discuss work plan floor PH - mobilize crew and equipment
- JLS perform investigation to locate top of shaft
- setup containment on top of shaft to create Negative Pressure Containment system for pipe shaft
- Seal shaft PH and detail clean containment -verify acceptable w/ sign on door
- Demob crew and equipment

Signature \_\_\_\_\_



Date 12/8/11

Thursday 12/8/11 Pipe Shaft

Note Title

12/9/2011

- 18:00 meet w/ JLS & HTI discuss pipe shaft containment design - and investigation approach to determine location. calculate 2 x 2000 CFM HEPA Fan Units (HFU's) at 4 air changes/hour for proper system GS directs crew to mobilize
- 18:30 crew mobilizes equipment to PH to recon location for HFU containment, power for HFU's etc.
- 19:00 initial bag misc debris and HEPA vacuum deck - pre clean
- 20:00 set up HFU and cut exploratory opening to determine location of Neg Pressure Containment System
- 20:15 opening is in correct location
- 20:30 begin containment construction



# LaCroix Davis, LLC

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

PROJECT LOG

DATE: 12/09/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description: Floor 1 FRP #18</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description: Shaft Dom H2O Pipe Repair Floor 14, 15, 19</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **top of shaft PH** b) F14 c) F15 d) F19 e) F1 FRP #18
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d, e** Exterior **a, b, c, d**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

## WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation  Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspection:** Prep  Removal  Detail Clean  Encapsulation  Clearance  Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

Container: 6 Mil \_\_\_\_\_ Double 6 Mil  Barrel \_\_\_\_\_ Drum \_\_\_\_\_ Box \_\_\_\_\_ Burrito Wrap \_\_\_\_\_ Labels \_\_\_\_\_

Other \_\_\_\_\_

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
-------

- 18:00 meet w/ JLS and w/ HTI begin mob to PH w/ Brice and JLS
- Mobilize crew and equipment to Floor 1 FRP #18 = East end of freight elevator hall and activate pipe shaft negative pressure containment.
- Meet w/ JLS, BRICE, AIRCO, BOE, HTI AND LCD representatives on floor 19 to discuss personal decontamination as crew exit contained pipe shaft work areas and attention to importance of cleaning prior to exit work areas. Use of HEPA Vacuum buddy system to remove dust debris from clothing. Importance of not bringing contaminants out of containments
- Erect F1 containment and proceed to remove FRP and GB as needed
- HTI tests F19 containment prior to Brice/Airco inspection for materials take off
- JLS erects F14 & 15 containments then opens wall into shaft on 15 then 14-vmg on all walls both floors
- JLS preps for cleaning 14 and 15 then proceeds to encap pipe chase
- Detail cleaning and encap F1 completed
- JLS demobs at 3:30
- Air testing, sample coc and delivery to lab
- Report results to JLS @ 600

Signature 

Date 12/9/11



And as okid

mail room containment needs to be set up to open above ceiling to provide adequate access.

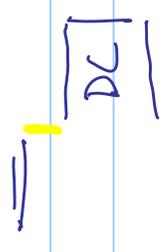
20:00 Jls begins FRP removal (HTI-KT observing opening on 19 in Janitor room) - No suspect stains (all interior surfaces were previously cleaned and painted)

20:30 Price/Airco begins material table F19

20:50 Photo doc FRP activities - FRP removed both sides of containment.

Some surfaces have 2 layers - 1<sup>o</sup> layer is removed until 2' above

HTI-KT



129



21:00 M Hoy on-site F1 meet w/ JLS GS

JLS continues to remove 1<sup>st</sup> layer of GB where 2<sup>nd</sup> layer VMG is visible

21:20 expert M. Hoy TO P1T Neg Air System inform JLS that duct tape needs to be secured Brice/AirCo complete material take offs F19

22:00 Floor 1 FRP detail cleaning underway

22:00 JLS begins removal of Jambon Room Wall to access pipe shaft. VMG on walls in shaft

23:00 Bag GB debris and prepare to clean shaft walls

23:15 Begin Floor 14 wall removal to access shaft

VMG on walls in shaft

24 detail cleaning Floor 1

01 removal of VMG 14-15 + detail clean shaft

02 detail cleaning 15 done set up TOR encap

2:30 detail cleaning continues 14

encap underway 15

3:15 encap and cleanup Completed 14 & 15

3:45 performance testing

4:30 contact lab and arrange analytical work

4:15 receive analytical report - IAQ = OK contact

JKS - ER

shift concluded

# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/10/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>Department of General Services (DGS)</b>	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description: Floor 1 FRP #18</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW 5.0</b>	<b>Description: Shaft Dom H2O Pipe Repair Floor 14, 24B, 15, 16, 17</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **top of shaft PH** b) F15 c) F16 d) F17 e) F18 f) F5 g) F8
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d, e** Exterior **a, b, c, d**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation  Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspection:** Prep  Removal  Detail Clean  Encapsulation  Clearance  Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

Container: 6 Mil \_\_\_\_\_ Double 6 Mil  Barrel \_\_\_\_\_ Drum \_\_\_\_\_ Box \_\_\_\_\_ Burrito Wrap \_\_\_\_\_ Labels \_\_\_\_\_

Other \_\_\_\_\_

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG

Date: 12/10/11

Page 2 of 2

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
-------

Observe JLS perform established SOW in Janitor containments 14, 15, 16, 17

Signature \_\_\_\_\_



Date \_\_\_\_\_

12/10/11

Saturday 12/10/11 Day Shift

Note Title

12/10/2011

07:00 JLS and Bruce arrive to continue pipe shaft  
(or plumbing chase) work

Bruce will work on Floors 14 and 15 installing supports on pipe (gas, heating and domestic water) some rotor hammer work? re: smoke detectors? = on discussion re: personnel decontamination HEPA vacuum and hand washing prior to exit. JLS will open the chase and seal floor with plastic/tape so that Bruce can work on 15 simultaneously (14+15 are separately Neg Press. Containers)

10:30 JLS continues work F16, Bruce continues F15  
JLS continues F17

Floors that must be completed by next weekend  
test 1st  6<sup>th</sup>  open for Monday PM Air Co measurement  
 0M at floor level (next Friday) tube off's

test 1st  14

18 below 19.

test  19 replace riser clamps (open from mail)

24 below Pht 90°

test 1st  5 to replace clamps test

test 1st  8 to replace clamps test  
 20 if possible

review Fire protocol - shut down Negpress Systems  
for issue

Today	Sunday	Monday	Tues	Wed	Thurs	Fri
16	5	~ 198				M
17	6	20				198
18	8					

24 check pipe 8:00

# Saturday TESTING

current action

Janitor open clean W/D  
JLS

1 2 HTI

brace fee

blow  
down

2	X																			
5																				
6																				
8																				
M																				
14	X																			
15	X																			
16	X																			
17	X																			
18	X																			
19	X																			

JLS

HTI 12/10

LCO 12/10

LCO 12/10

JLS

JLS

Pending VP

\* Floor 24 FP sample + paint



# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/11/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description: Floor 24 leak test FP and paint</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Dom H2O Pipe Repair Floor 15, 16, 17, 18, 5 , 6 , 8</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments in janitor rooms: a) **top of shaft PH** b) F15 c) F16 d) F17 e) F18 f) F5 g) F6 h) F8
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d, e, f, g, h** Exterior **a**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation  Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspection:** Prep  Removal  Detail Clean  Encapsulation  Clearance  Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

Container: 6 Mil \_\_\_\_\_ Double 6 Mil  Barrel \_\_\_\_\_ Drum \_\_\_\_\_ Box \_\_\_\_\_ Burrito Wrap \_\_\_\_\_ Labels \_\_\_\_\_

Other \_\_\_\_\_

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab X 3

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
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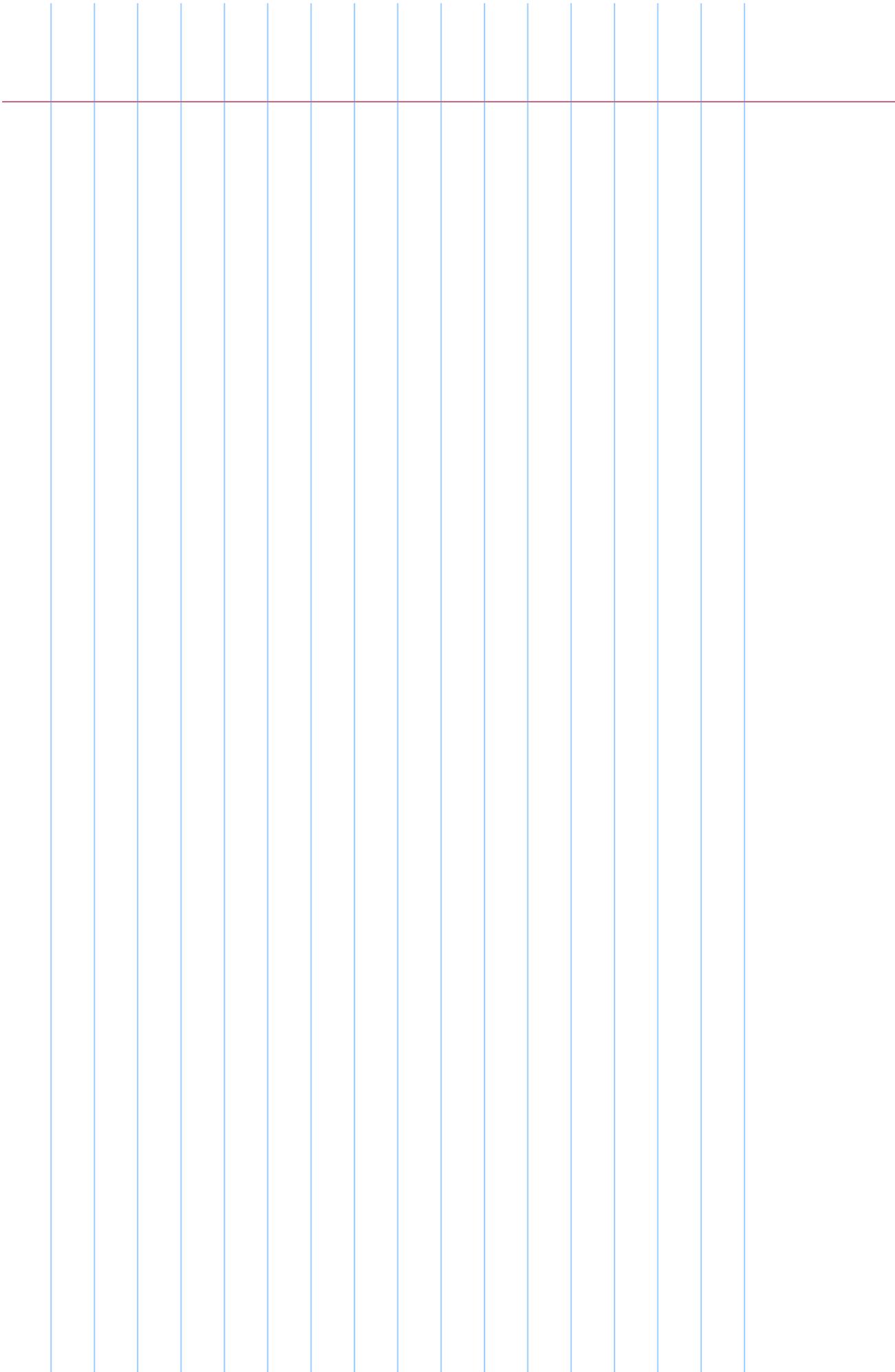
- 6:00 meet w/ JLS and w/ HTI begin testing
- crew and equipment to Floor 1 FRP #18 dismantle containment.
- Meet w/ JLS, BRICE, HTI AND LCD representatives on floor 14 to rediscuss personal decontamination as crew exit contained pipe shaft work areas and attention to importance of cleaning prior to exit work areas. Use of HEPA Vacuum buddy system and washing. Importance of not bringing contaminants out of containments.
- HTI tests F14 containment.
- Observe 15, 16, 17,18
- Perform testing 15, 16, 17,18 - sample coc and delivery to lab
- Report results to JLS @ 600

Signature \_\_\_\_\_

*Theomda*

Date 12/11/11





# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/12/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Shaft Dom H2O Pipe Repair Floor 5, 6, 8, 14</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **top of shaft PH** b) F5 c) F6 d) F8 e) F14
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d, e** Exterior **a**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob \_\_\_ Prep \_\_\_ Removal/Load Out \_\_\_ Detail Clean  Encapsulation \_\_\_ Tear Down \_\_\_ DeMob \_\_\_

**Inspection:** Prep \_\_\_ Removal \_\_\_ Detail Clean  Encapsulation \_\_\_ Clearance  Tear Down \_\_\_

Waste: Non-Hazardous Construction Debris \_\_\_ Hazardous Waste \_\_\_ Hazardous Waste Manifest \_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_ Steel Toe \_\_\_ Hard Hat \_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_ PAPR \_\_\_ Filter: \_\_\_ Supplied Air

Contractor Worker Exposure Monitoring Yes \_\_\_ No  # Workers Sampled \_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab X 3

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
-------

- 18:00 meet w/ JLS and w/ HTI begin testing 5 & 8
- JLS crew to Floor 6 and then 14 to open shaft wall for Brice/Airco inspection
- Brice inspects F 6 then proceeds to F14
- Discuss access to 19B and 24B – JLS will notify BOE tomorrow
- JLS seals and cleans 6 and 14
- Perform testing 14 - sample coc and delivery to lab
- Report results to JLS ERamos

Signature \_\_\_\_\_



Date \_\_\_\_\_

12/12/11

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

## PROJECT LOG

DATE: 12/13/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Shaft Dom H2O Pipe Repair Floor 20, 21, 24</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **top of shaft PH** b) 20 Janitor c) 21 Janitor d) 24B
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d** Exterior **a**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation  Tear Down **d** DeMob \_\_\_\_\_

**Inspection:** Prep  Removal  Detail Clean  Encapsulation  Clearance **d** Tear Down **d**

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness \_\_\_\_\_

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air \_\_\_\_\_ Other \_\_\_\_\_

Laboratory Name/Location:

Notes
-------

- 18:00 meet w/ JLS and w/ HTI
- JLS crew to Floor 24 to prep 24B for access to piping chase at hatch to accommodate Brice/Airco installation of clamp on dom H2O main. Floor is sealed with poly and tape to isolate space.
- JLS begins prep on floors 20 then 21 to follow
- JLS begins to seal floor with poly and tape to separate top 5 floors
- VMG observed on West and North shaft walls both Floor 20 and 21
- JLS completes clamping 24 chase and then performs detail cleaning
- Perform testing 24B containment - sample coc and delivery to lab
- Report acceptable results to JLS @ 23:45
- JLS completes removal and detail cleaning in 20 then 21 and performs encapsulation in 21 then 20
- 00:40 encapsulation of shaft walls completed and begin prep to replace gypsum board to seal chase.
- 

Signature \_\_\_\_\_



Date 12/13/11

Tuesday 12/13/11

JLS 4+1

Note Title

12/14/2011

800 JLS mobilizes to 24 B establish containment at wall hatch to plumbing chase. JLS will install pipe clamp on domestic water line. Then clean chase and containment prior to test. No visible suspect staining on walls or pipe insulation

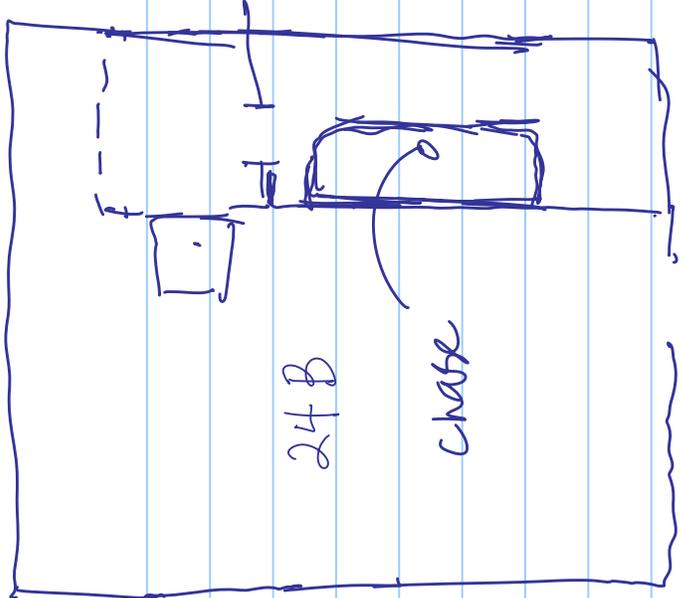
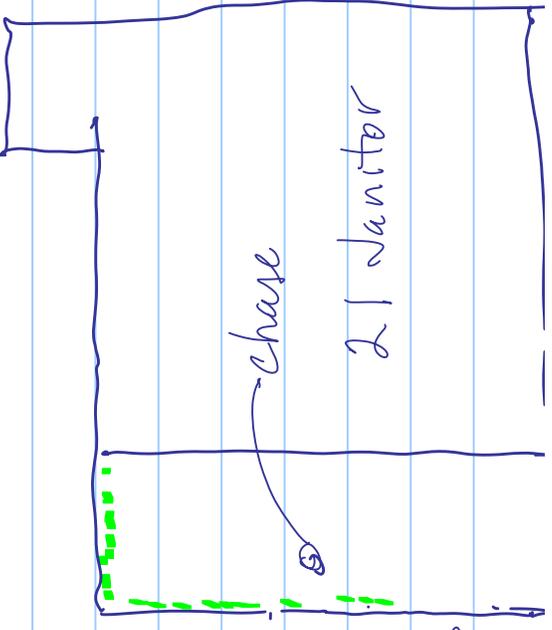
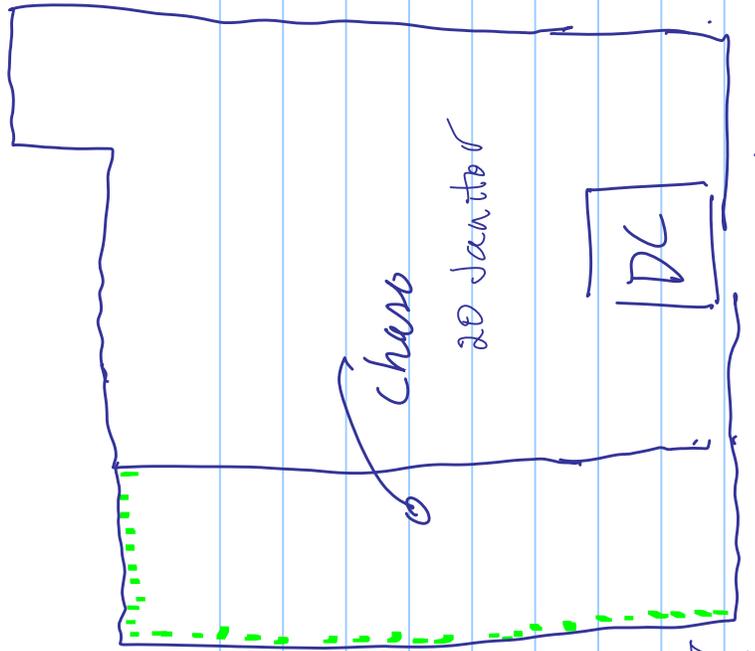
19:00 Began prep FLOOR 20 & 21 Jambor rooms

19:45 Began opening pipe chase. Floor 20.

2000 JLS' clean 24B chase.

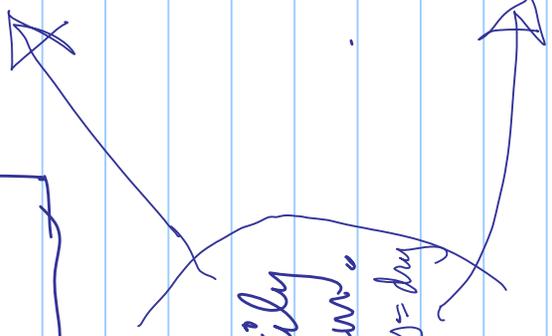
Discussion re: testing sequence w/ JLS ER & HTI LS 24 chase is sealed at floor so it can be cleaned w/o drawing dust from below/then tested prior to containment removal.

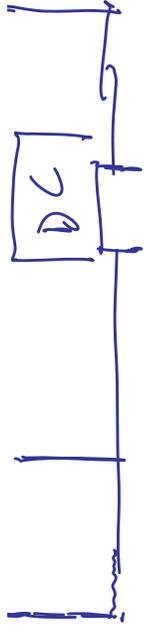
20:30 Notify EMyab - testing @ 23:00



24 B No Suspect stains

20  
+  
21  
JLS reports that the VMG on walls is easily removed with K&P vacuum. HTI tests moisture of walls = dry





JLS Seals Floor at 20 in chase  
21:15 Chase 24 detail cleaning completed - prep  
for testing w/ HTI (Chase in 24 sealed at floor)  
JLS will begin remediation of for bench 20  
" " open wall cavity " " 21

Perform testing w/ HTI and deliver samples  
to Lab

22:30 Detail cleaning completed Floor 20 - OK encap  
Detail Cleaning continues Floor 21  
Floor 20 Encap will proceed when Floor 21 detail  
cleaning is completed.

23:45 Analytical received for F24 - acceptable - inform  
JLS & HTI, HTI results unremarkable = OK  
to tear down containment (see hatch)

00:10 Floor 21 Encap begins and 20 follows 00:20  
detail clean & prep for build back

01:00 Rebuild chase underway to \_\_\_\_\_  
crew demobs @ \_\_\_\_\_

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

## PROJECT LOG

DATE: 12/14/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Shaft Dom H2O Pipe Repair Floor 20, 21, 22, 23, 24</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **top of shaft PH** b) 20 Janitor c) 21 Janitor d) 22 Janitor e) 23 Janitor f) 24B
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d** Exterior **a**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep **d, e** Removal/Load Out **d, e** Detail Clean **b, c, d, e** Encapsulation **d, e** Tear Down \_\_\_ DeMob \_\_\_

**Inspection:** Prep **d, e** Removal **d, e** Detail Clean **b, c, d, e** Encapsulation **d, e** Clearance 1° **b, c** 2° **b, c** Tear Down \_\_\_

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Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: **P100** \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab X 2

PPE: Suits Gloves (pairs) 4 Respirator filters: \_\_\_\_\_ Misc: \_\_\_\_\_

Samples collected: Tape \_\_\_\_\_ Bulk \_\_\_\_\_ Air 6 + 6 Other \_\_\_\_\_

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

Notes
-------

- 18:00 meet w/ JLS and w/ HTI and w/ Brice
- JLS crew to Floor 22 and 23 to prep for Janitor Rooms for access to piping chase
- JLS opens Floor 22 chase to seal floor penetration with poly and tape (separate 20 and 21)
- Brice checks installation of clamp installed by JLS on F24 previous shift
- JLS reopens floors 20 and 21 to allow LCD 1<sup>o</sup> testing prior to Brice access for repair
- Perform testing 20 and 21 containments - sample coc and delivery to lab
- JLS completes chase cleaning on 22 and 23 and encapsulates chase walls, etc.
- Brice performs inspection and repair 20 and 21, JLS seals chase and detail cleans containments
- 22, 23 – seal chase and clean containment then seal decon. Close door and place do not enter sign.
- HTI and LCD perform 2<sup>o</sup> clearance testing 20 and 21 submit in dropbox for SD turnaround
- Shift complete

Signature \_\_\_\_\_



Date 12/14/11

12/14/11 Wednesday PM Floors <sup>Janitor</sup> 20, 21, 22, 23, 24

Note Title

12/14/2011

- 1800 - ULS mobs to 22 & 23 Janitor Rooms  
begun prep on 22 1<sup>st</sup> step open and seal  
floor so that testing can be performed 20+21  
Brice inspects 24 B clamp & will make adjustments
- 19: 22 opened and begun sealing floor  
20 + 21 1<sup>o</sup> layers of GB removed.
- 20 Brice on standby for testing results 20 & 21
- 20:30 Begun testing 20 & 21
- 21:45 COC and deliver samples to lab w/H rush
- 22:30 review lab report and contact HTI and JIS w/ clearance  
verbal notification.

# Estimate of Testing for Emergency Water Repair

Completed

- 1 Pending - 1<sup>o</sup> 2<sup>o</sup>
- 2 Pending 1<sup>o</sup> 2<sup>o</sup>
- 3 will be scheduled 1<sup>o</sup> 2<sup>o</sup>
- 4 will be scheduled 1<sup>o</sup> 2<sup>o</sup>
- 5 1<sup>o</sup> 2<sup>o</sup>

6 Friday PM 1<sup>o</sup> Sunday 2<sup>o</sup>

7 will be scheduled 1<sup>o</sup> 2<sup>o</sup>

8 1<sup>o</sup> 2<sup>o</sup>

9 will be scheduled 1<sup>o</sup> 2<sup>o</sup>

10 will be scheduled 1<sup>o</sup> 2<sup>o</sup>

11 will be scheduled 1<sup>o</sup> 2<sup>o</sup>

7  
51 clearance

Completed

Friday Night + Sunday

M	1 <sup>o</sup>	2 <sup>o</sup>	
14	1 <sup>o</sup>	2 <sup>o</sup>	
15	1 <sup>o</sup>	2 <sup>o</sup>	
16	1 <sup>o</sup>	2 <sup>o</sup>	
17	1 <sup>o</sup>	2 <sup>o</sup>	
18	1 <sup>o</sup>	2 <sup>o</sup>	
19	Pending	- test Friday Night	① Janitor Room #219B 1 <sup>o</sup> 2 <sup>o</sup> Sunday
20	1 <sup>o</sup>	2 <sup>o</sup>	
21	1 <sup>o</sup>	2 <sup>o</sup>	
22	1 <sup>o</sup>	2 <sup>o</sup>	
23	1 <sup>o</sup>	2 <sup>o</sup>	
24		2-4B	4 w/H
PH	1 <sup>o</sup>		

22 and 23 - JLS cleans chase and encapsulates

chase - 1<sup>o</sup> testing will be performed Thu. PM

20 and 21 2<sup>o</sup> testing will be performed tonight following  
detail cleaning by JLS.

23:45 Brice completes repair Floor 21 and moves to Floor 20.

JLS begins sealing shaft Floor 21

00:30 Begin Floor 20 seal and detail cleaning

01:15 perform clearance testing 20 + 21 w/ HTT

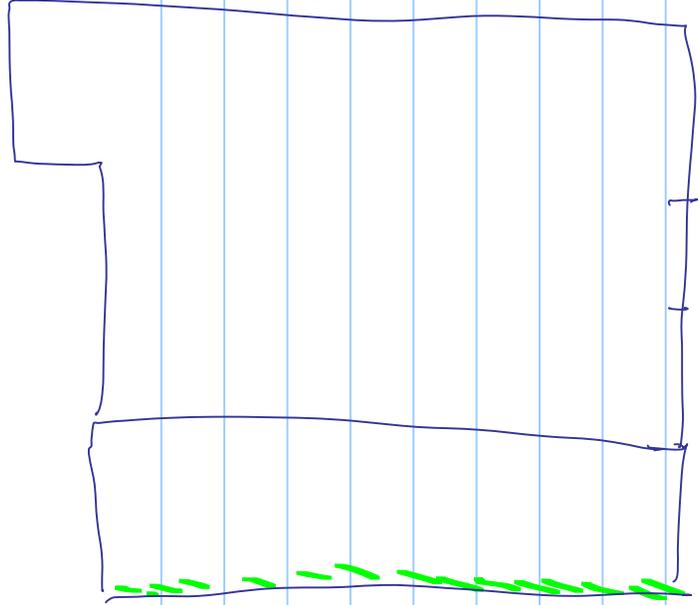
2:15 sample COC and deliver to lab.

Drop Box

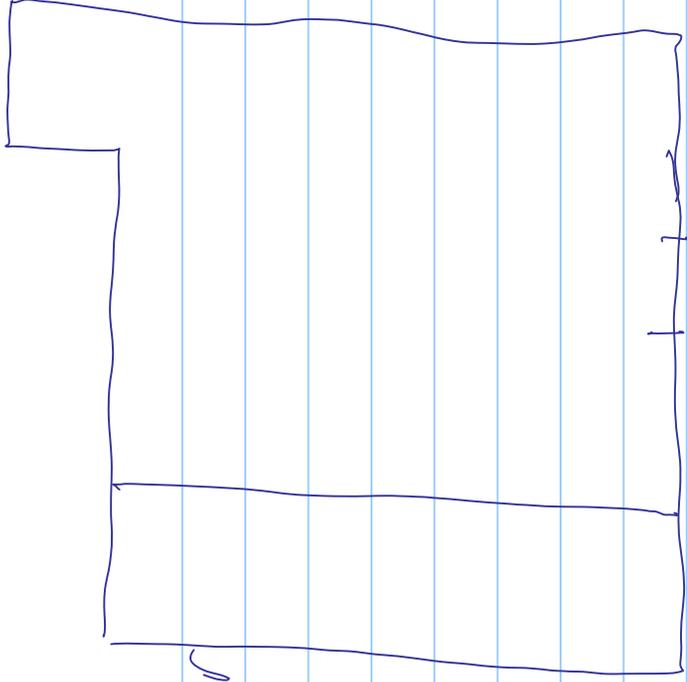
N ↑

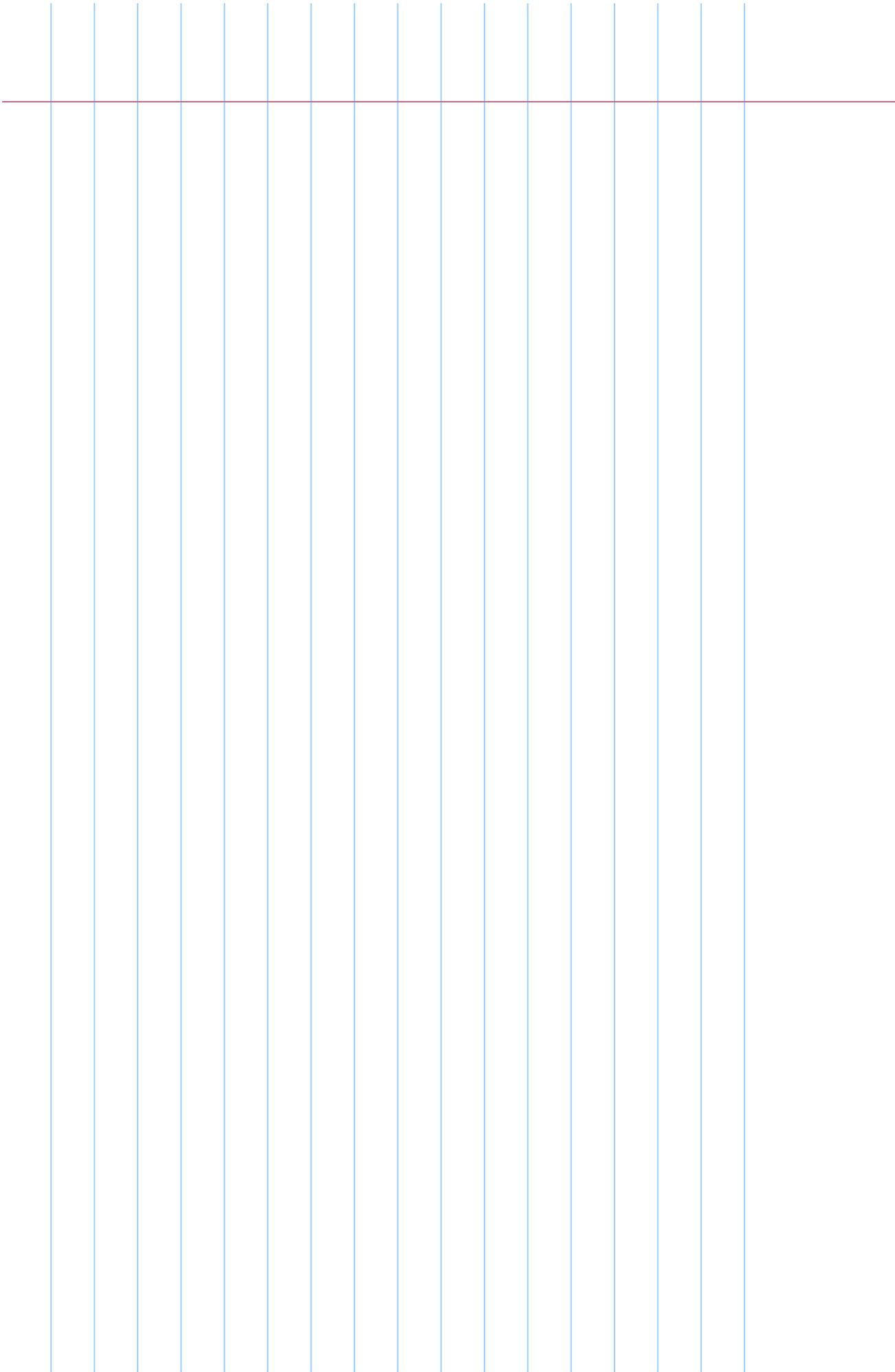
22

Janitor



23  
Janitor





# LaCroix Davis, LLC

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

## PROJECT LOG

DATE: 12/15/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP
			Other - Leak
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Pipe Chase Domestic H2O Main Repair Floor 22, 23</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **top of shaft PH** b) 22 Janitor c) 23 Janitor
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d** Exterior **a**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep **d, e** Removal/Load Out **d, e** Detail Clean **b, c, d, e** Encapsulation **d, e** Tear Down \_\_\_ DeMob \_\_\_

**Inspection:** Prep **d, e** Removal **d, e** Detail Clean **b, c, d, e** Encapsulation **d, e** Clearance 1° **b, c** 2° **b, c** Tear Down \_\_\_

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Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: **P100** \_\_\_\_\_ Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_ Bulk \_\_\_ Air 6 Other \_\_\_

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

Notes
-------

- 18:00 meet w/ JLS and w/ HTI and w/ Brice
- JLS crew to Floor 22 and 23 to reopen Janitor Rooms wall for access to piping chase
- LCD performs 1<sup>o</sup> testing in shaft prior to Brice access, sample COC and delivery to lab.
- Brice performs inspection and repair 22 and 23, JLS seals chase and detail cleans containments
- HTI and LCD perform 2<sup>o</sup> clearance testing 22 and 23 submit in dropbox for SD turnaround
- Shift complete

Signature \_\_\_\_\_

*Theomda*

Date 12/15/11

# Thursday 12/15/11 Emergency Domestic Water Main Repair

Note Title

12/15/2011

8:00 meet w/ JLS & HTI - discuss work plan

Brice arrives and offloads equipment for weekend work

JLS mobs to 22 and 23 - open shaft for testing prior to Brice inspection and repair -

19:00 perform testing 22 and 23 janitor rooms

20:00 sample COC and delivery to lab

21:00 review lab report and contact JLS, Brice, HTI w/ results = OK

Brice informed that 22 and 23 repair may proceed.

22:00 JLS will construct containment M floor following cleanup after Brice repair work. Brice completes 22

JLS begins seal and clean F22

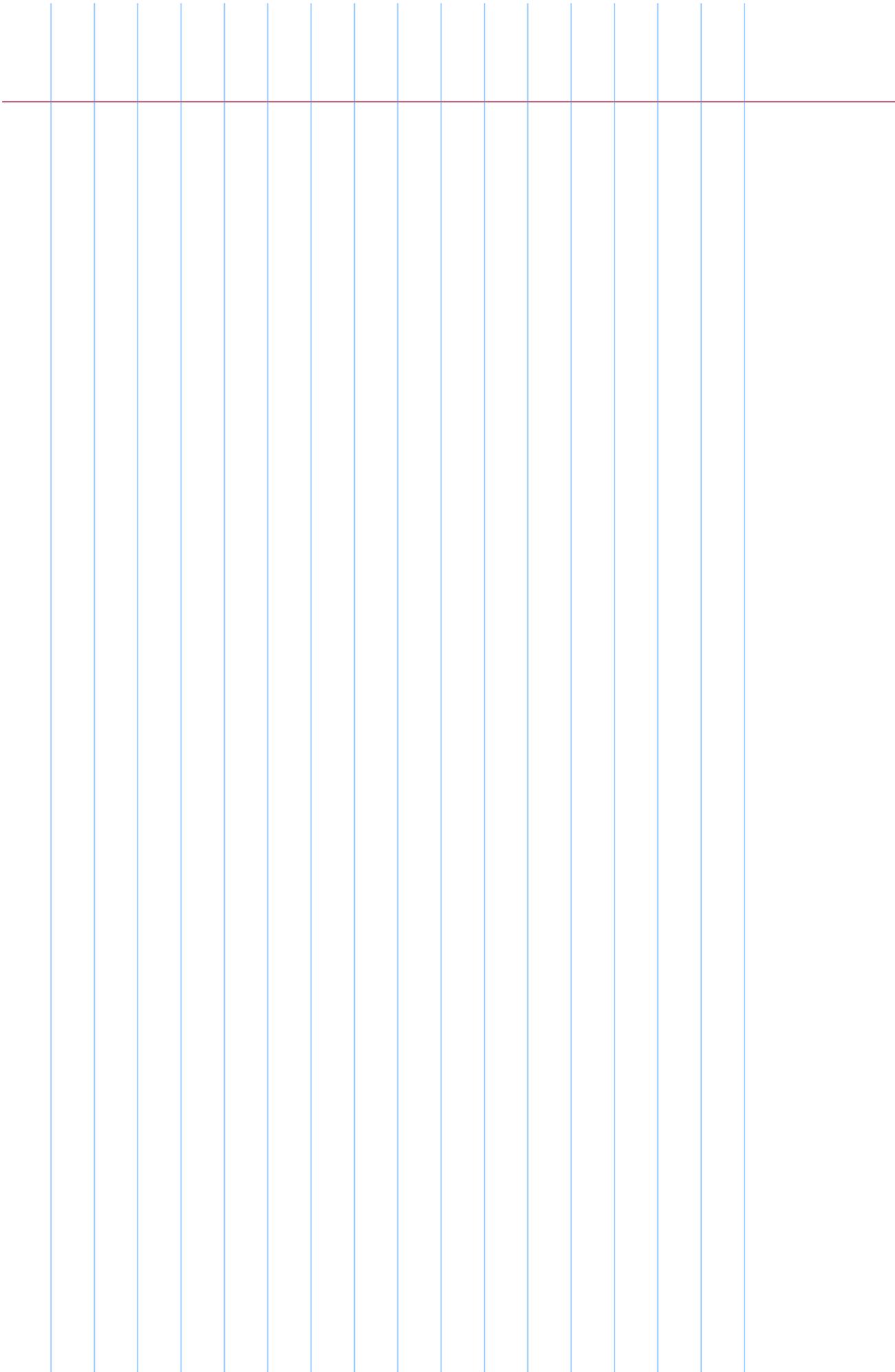
HTI and LCD discuss test F22 & F23 janitor rooms -

22:40 Brice completes repair F23

JLS begins seal and clean F23

JLS continues cleaning F22

23:40 HTI & LCD perform 20 clearance testing



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 3685 MT. DIABLO BLVD. SUITE 210  
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 TEL 925-299-1140 FAX 925-299-1185

## PROJECT LOG

DATE: 12/16/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Pipe Chase Domestic H2O Main Repair Floor 6, M, 19, PH</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **PH top of Piping Chase** b) 6 Janitor c) M Water Heater Room d) 19 Janitor
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior **b, c, d** Exterior **a, b, c, d**
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep **a, b, c, d** Removal/Load Out **a, b, c, d** Detail Clean **a, b, c, d** Encapsulation **a, b, c, d** Tear Down \_\_\_\_\_ DeMob \_\_\_\_\_

**Inspections:** Prep **a, b, c, d** Removal/Detail Clean **a, b, c, d** Encapsulation **a, b, c, d** Clearance 1° **a, b, c, d** 2° \_\_\_\_\_ Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris  Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: **P100** Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG  
Date: 12/16/11

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_ Bulk \_\_\_ Air \_\_\_ Other \_\_\_

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

Notes
-------

- 18:00 meet w/ JLS and w/ HTI- discuss work plan with JLS E Ramos and HTI L Sandhu
- JLS crew to Floor 6, M, 19, PH to prep and reopen chase walls as directed for access to piping chase
- JLS install poly Floor 6 at floor to reduce containment size of shaft
- JLS clean and encapsulate all surfaces (walls and piping insulation)
- LCD performs 1<sup>o</sup> testing in shaft (prior to Brice access for repair work), sample COC and delivery to lab.
- Shift complete

Signature \_\_\_\_\_



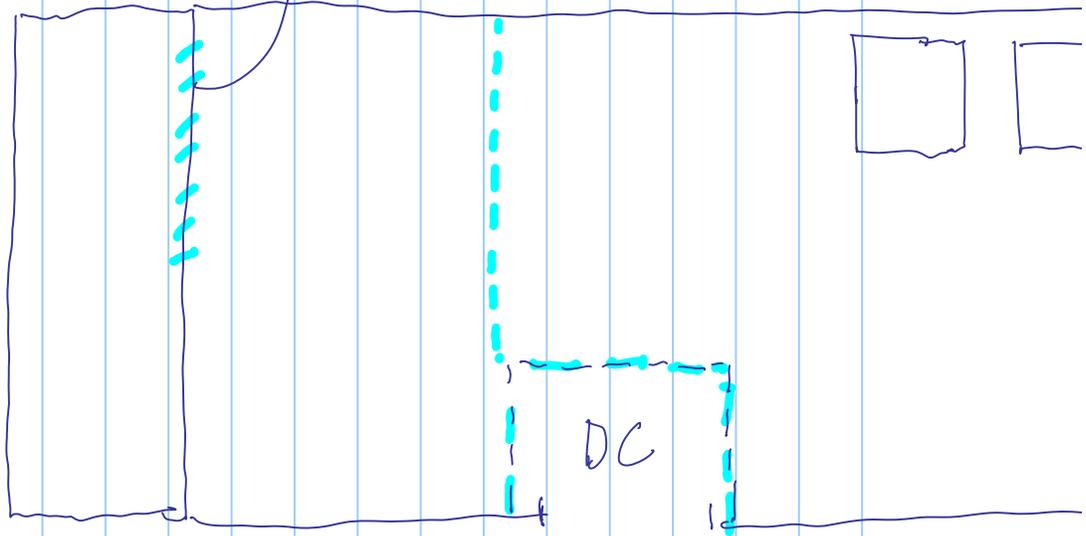
Date 12/16/11



M Floor

remove wall

JLS Co  
Efran  
Luis and



clean and encapsulate surfaces in chase  
insulation.

20:00 removal underway  
00:00 encap complete  
final clean.

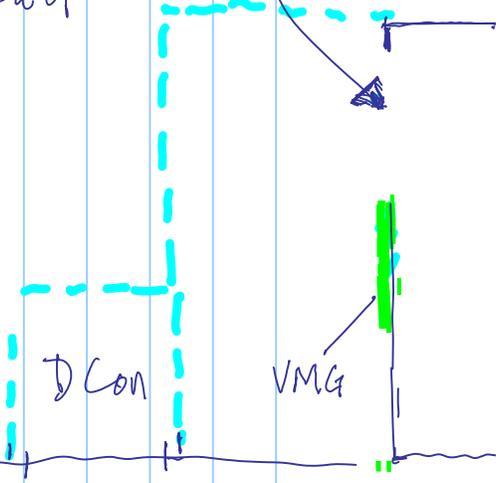
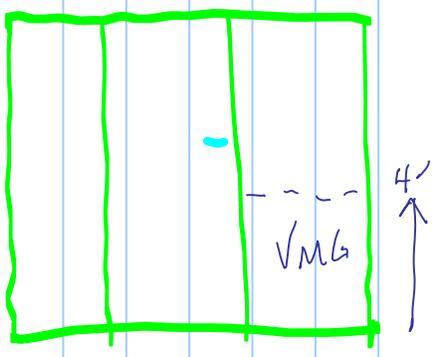
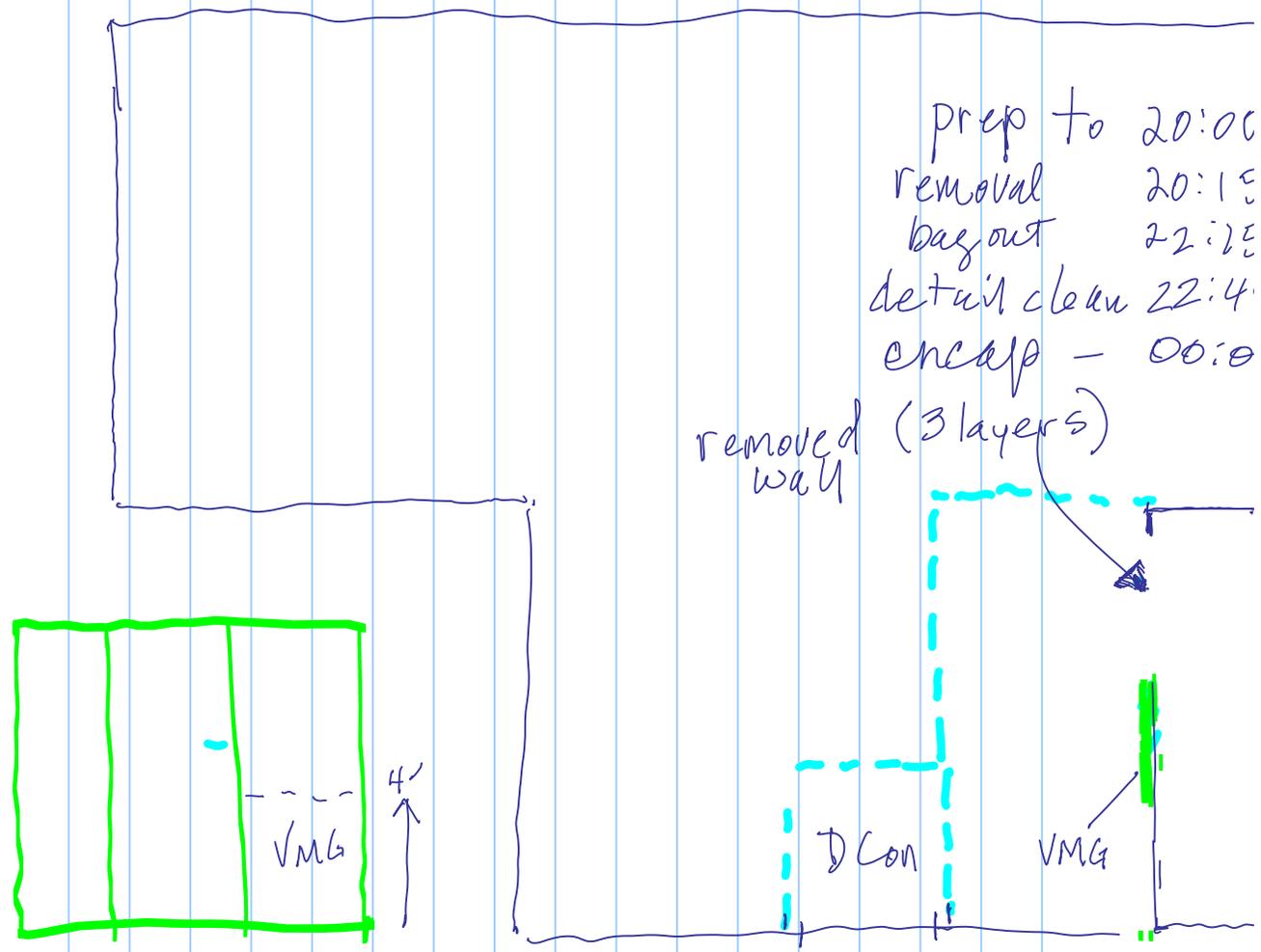
Floor 19

Room 19B

Con

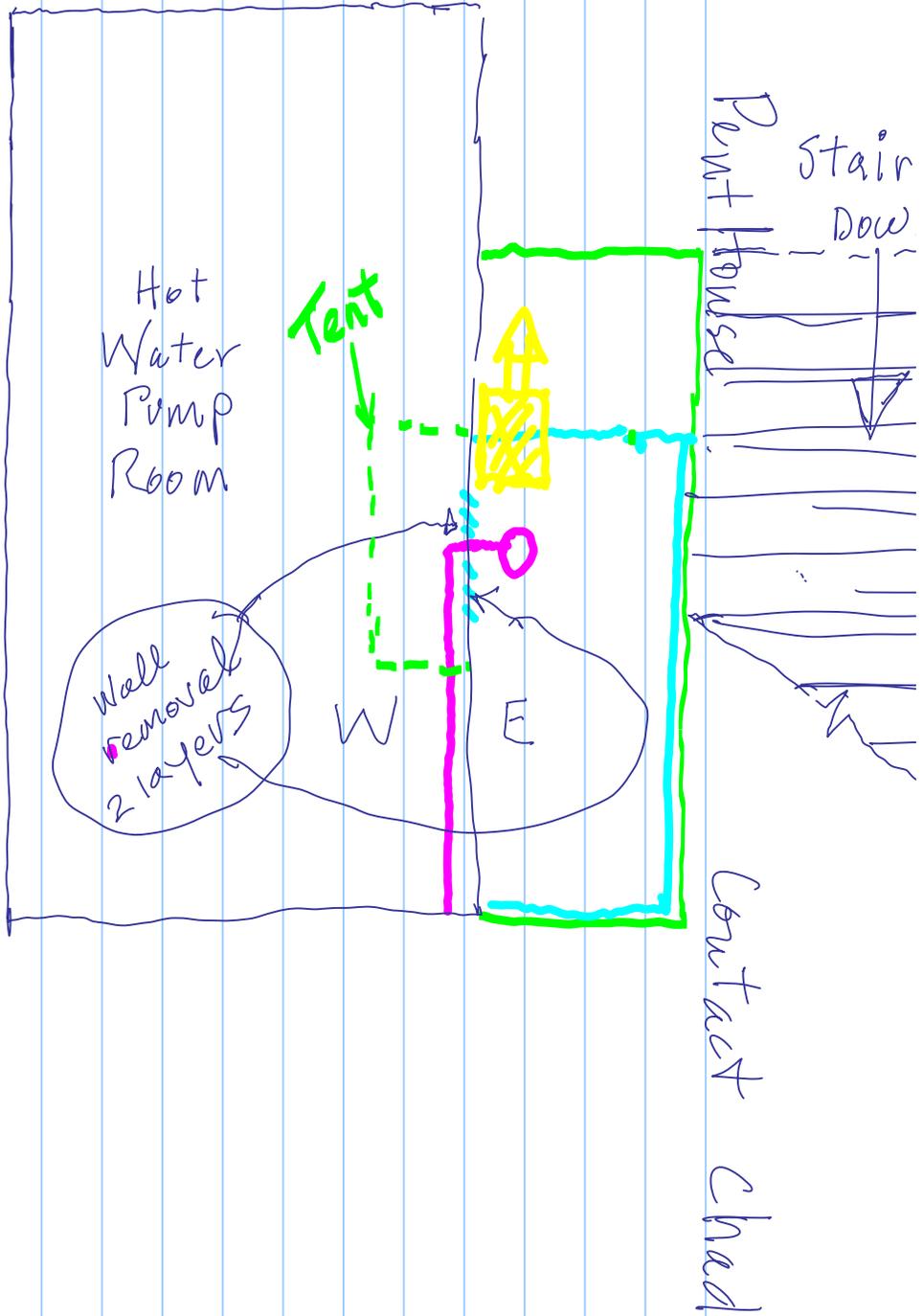
prep to	20:00
removal	20:15
bag out	22:25
detail clean	22:40
encap -	00:00

removed wall (3 layers)



Aaron F Miguel

prep underway  
removal side E  
removal side W



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## PROJECT LOG

DATE: 12/17/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Pipe Chase Domestic H2O Main Repair Floor 6, M 19, PH</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) PH top of plumbing chase b) M water heater room c) 6 Janitor d) 19 Janitor
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior b, c, d Exterior a
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob  Prep  Removal  Load Out \_\_\_\_\_ Detail Clean  Encapsulation  Buildback  Tear Down  DeMob \_\_\_\_\_

**Inspections:** Prep \_\_\_\_\_ Removal/Clean \_\_\_\_\_ Encapsulation \_\_\_\_\_ Clearance 1<sup>o</sup>  Clearance 2<sup>o</sup> N/A Tear Down \_\_\_\_\_

Waste: Non-Hazardous Construction Debris N/A Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness \_\_\_\_\_

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: P100 Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG

Date: 12/17/11

Page 2 of 2

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_ Bulk \_\_\_ Air 6 Other \_\_\_

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

Notes
-------

- 18:00 meet w/ JLS and w/ HTI- discuss work plan with JLS GSheehan and HTI LSandhu.
- JLS crew to Floor 6, M, 19 and PH to repair 5" domestic water main fittings.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls.
- LCD perform 1<sup>o</sup> air quality testing prior to Brice and AirCo access and repair of piping.
- JLS rebuild wall system using metal channel and fire caulk as discussed at construction meeting.
- JLS perform final cleaning of containment surfaces prior to 2<sup>o</sup> air quality testing (LCD & HTI).
- Testing by LCD and HTI, sample COC and delivery to lab.
- Shift complete

Signature \_\_\_\_\_

*Theomda*

Date 12/17/11

Saturday 12/17/11

Note Title

12/17/2011

10:00 observe pipe repair - Arco/Brice to 11:30

15:30 JLS notifies LLS - water pipe repair complete

JLS will begin buildback this afternoon.

1600 LLS onsite observing buildback w/ HAT

1800 discuss 2<sup>o</sup> testing Sunday AM. w/ JLS ER & HAT LLS

LLS plans to complete all buildback this evening

work proceeding on Floor 6 - Pedro & Octavio

M Floor - Adolfo & Hector

• M - continue installation of shaft board and metal channel frame

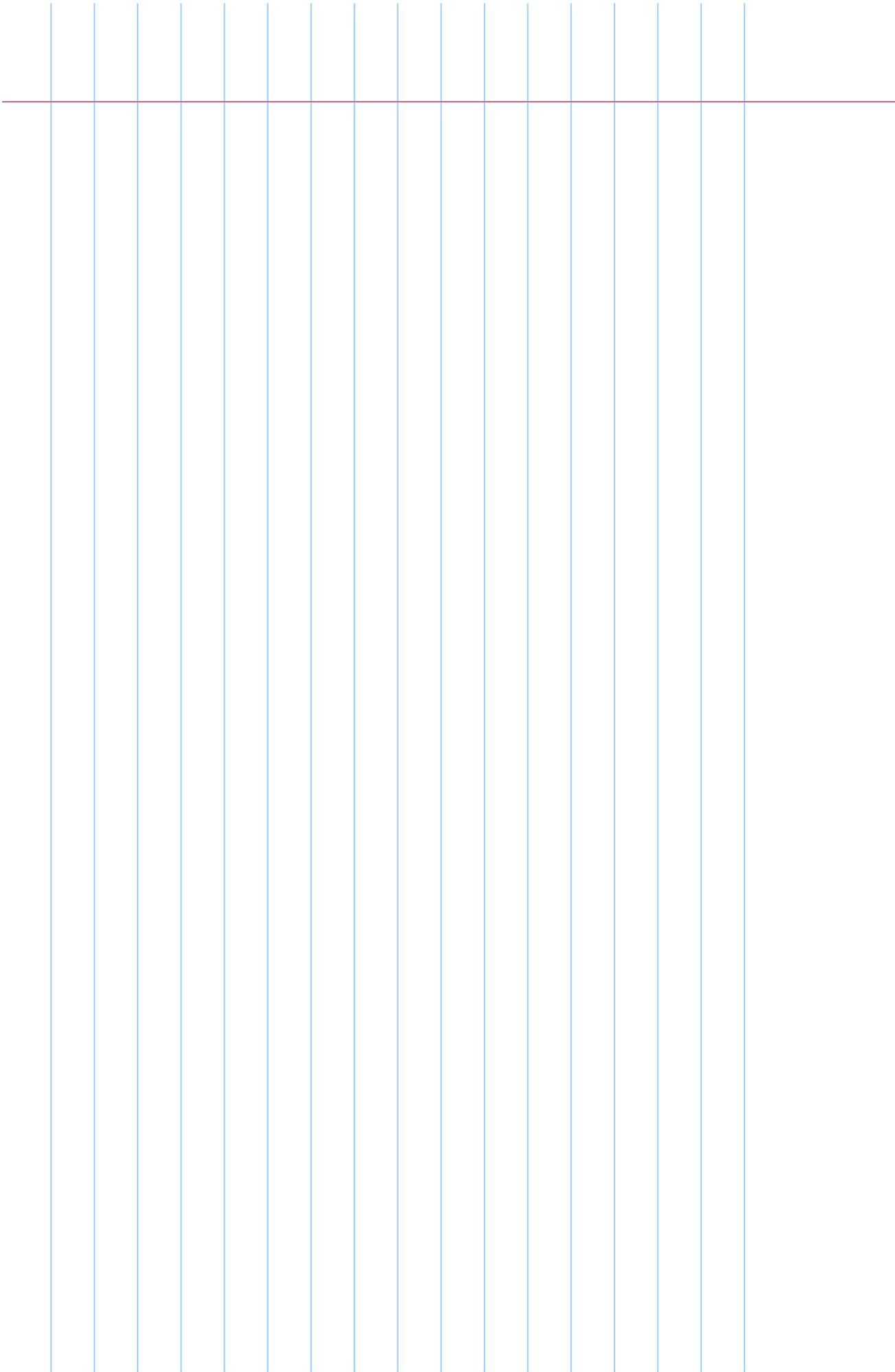
• F6 - shaft board installed and proceed w/ insulation & 2 layers of

19:30 Break

• M - continues buildback

• F6 continues buildback

22:00



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## PROJECT LOG

DATE: 12/20/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Pipe Chase Domestic H2O Main Repair Floor 22, 23</b>	

### CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) 22 Janitor b) 23 Janitor
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior a, b Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

### WORK ACTIVITIES PERFORMED

**Labor:** Mob\_ Prep \_ Removal \_ Load Out \_ Detail Clean \_ Encapsulation \_ Buildback a, b, Tear Down \_ DeMob \_

**Inspections:** Prep \_ Removal/Clean \_ Encapsulation \_ Clearance 1<sup>o</sup>  Clearance 2<sup>o</sup> N/A Tear Down \_

Waste: Non-Hazardous Construction Debris N/A Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness \_\_\_\_\_

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: P100 Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG

Date: 12/20/11

Page 2 of 2

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**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_ Bulk \_\_\_ Air 6 Other \_\_\_\_\_

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

Notes
-------

- 18:00 meet w/ JLS and w/ HTI- discuss work plan with JLS GSheehan and HTI LSandhu.
- JLS crew to Floor 22 and 23 to rebuild the Janitor Room plumbing chase walls (23 then 22).
- Perform inspection of Room 108 and phone room at loading dock with HTI to check reported stains.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls.
- JLS rebuild wall system using metal channel and fire caulk as discussed at construction meeting.
- JLS perform final cleaning of Janitor Room containment surfaces prior to air quality testing (LCD & HTI).
- Perform 1<sup>o</sup> testing with HTI sample COC and delivery to lab.
- Shift complete

Signature \_\_\_\_\_

*Theomda*

Date 12/20/11

Tuesday Dec 20, 2011 - Floor 22, 23

Note Title

Janitor Room Chase Wall Repair

12/20/2011

1800 - JCS mobilizes to Floor 23 to set up for repair of

Janitor Room plumbing chase (fire wall)

Erect negative pressure containment prior to reopening wall.

20:00 complete installation of 1" inner wall w/ metal channel  
break

20:15 continue rebuilding plumbing chase wall

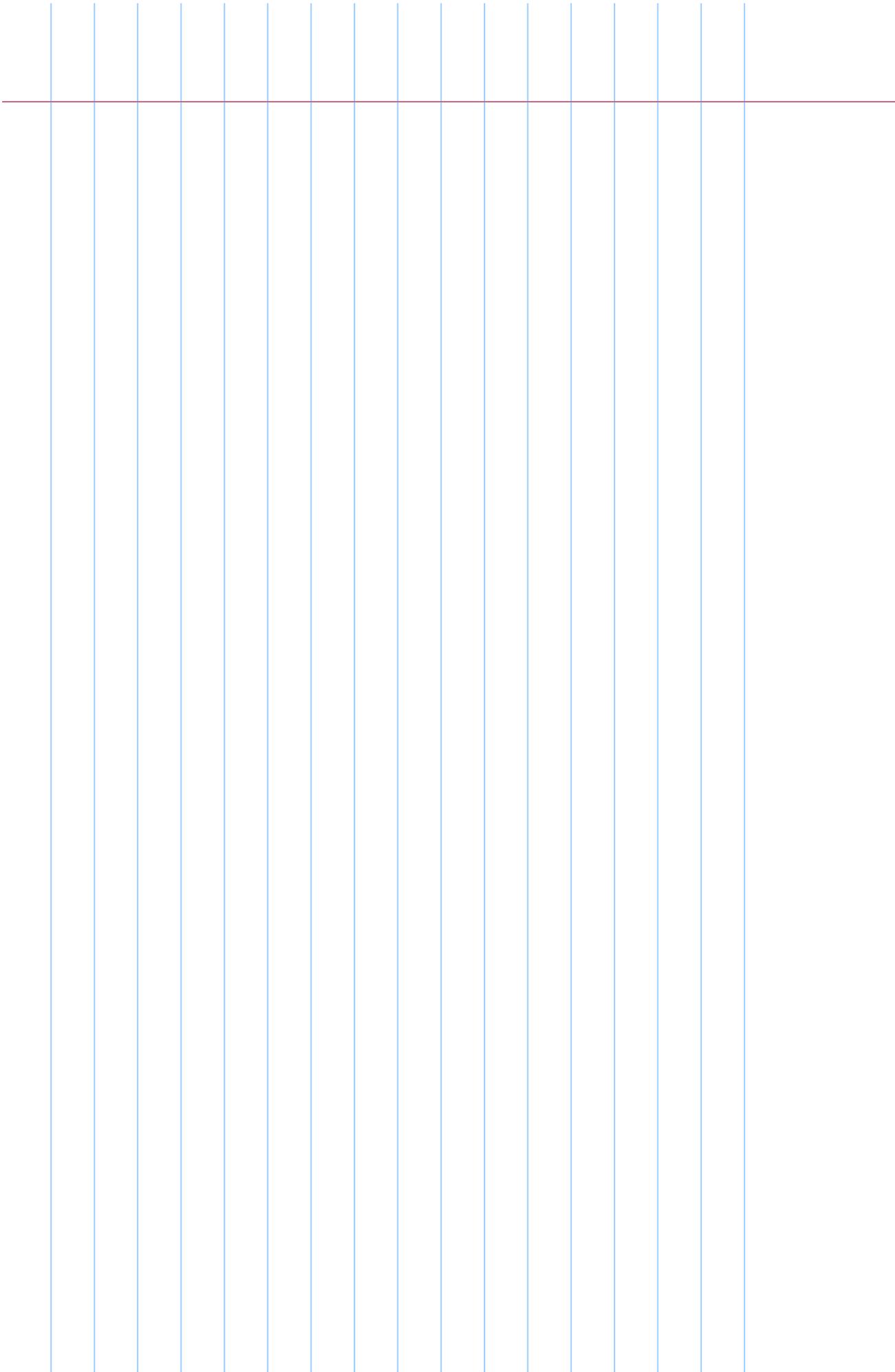
21:30 complete floor 23 rebuild - begun cleaning

22:15 begun 22 rebuild

complete cleaning 23

2345 complete rebuild and begun cleaning 22

FTI & LCD begun testing.



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PROJECT LOG

DATE: 12/21/11

LCD REPS: TMI ; \_\_\_\_\_ ; \_\_\_\_\_

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - Leak <input type="checkbox"/>
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Pipe Chase Domestic H2O Main Repair Floor 20, 21</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) 20 Janitor b) 21 Janitor c) 22 Janitor d) 23 Janitor e) floor1 W electrical room f) floor1 E electrical room
- Type of Containment: NPE  Mini \_\_\_\_\_ Barrier Tape \_\_\_\_\_ Minor Procedures N/A \_\_\_\_\_
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window \_\_\_\_\_ Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Interior a, b Exterior \_\_\_\_\_
- Security: Owner  Contractor \_\_\_\_\_ Private \_\_\_\_\_ 24 hour  Secure Building

## WORK ACTIVITIES PERFORMED

Labor: Mob  Prep  Removal  Load Out \_\_\_\_\_ Detail Clean  Encapsulation \_\_\_\_\_ Buildback a, b, Tear Down c, d DeMob \_\_\_\_\_

Inspections: Prep e Removal/Clean e Encapsulation \_\_\_\_\_ Clearance 1°  Clearance 2° N/A Tear Down \_\_\_\_\_ Buildback \_\_\_\_\_

Waste: Non-Hazardous Construction Debris N/A Hazardous Waste \_\_\_\_\_ Hazardous Waste Manifest \_\_\_\_\_

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

Location of Dumpster: **Floor 1 SW Garage**

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection \_\_\_\_\_ Steel Toe \_\_\_\_\_ Hard Hat \_\_\_\_\_ Safety Harness \_\_\_\_\_

Respirator: Half Face  Full Face \_\_\_\_\_ PAPR \_\_\_\_\_ Filter: P100 Supplied Air \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

**PROJECT SUPPLIES and EXPENSES:**

Hotel: X Per Diem: X Travel: X Destination: Site and Lab

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

Samples collected: Tape \_\_\_ Bulk \_\_\_ Air 6 Other \_\_\_

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

**Notes**

- 18:00 meet and discuss work plan with JLS GSheehan and later w/ HTI LSandhu.
- JLS crew to Floor 22 and 23 to dismantle janitor rooms and move equipment to Floor 20 and 21 to rebuild the Janitor Room plumbing chase walls (21 then 20).
- Perform sample collection phone room at loading dock with HTI to check for changed conditions on stains.
- JLS erect mini containment in W electrical room (near ATM machine) to allow destructive investigation of N wall cavity (behind marble lobby wall surface), open wall cavity beneath cove base and observe conditions. Collect one tape lift surface sample from a typical small splatter type oil stain in wall cavity. JLS rebuild wall and perform cleaning of containment. Proceed to E electrical room and install mini containment to continue investigation.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls F21 and 20.
- JLS rebuild wall system using metal channel and fire caulk as discussed at construction meeting.
- JLS erect mini containment in E electrical room (near Women's Restroom) to allow destructive investigation of N wall cavity (behind marble lobby wall surface), open wall cavity beneath cove base and observe conditions.
- JLS perform final cleaning of Janitor Room containment surfaces prior to air quality testing (LCD).
- Perform 1<sup>o</sup> testing in 4 containments, sample COC and delivery to lab.
- Shift complete

Signature 

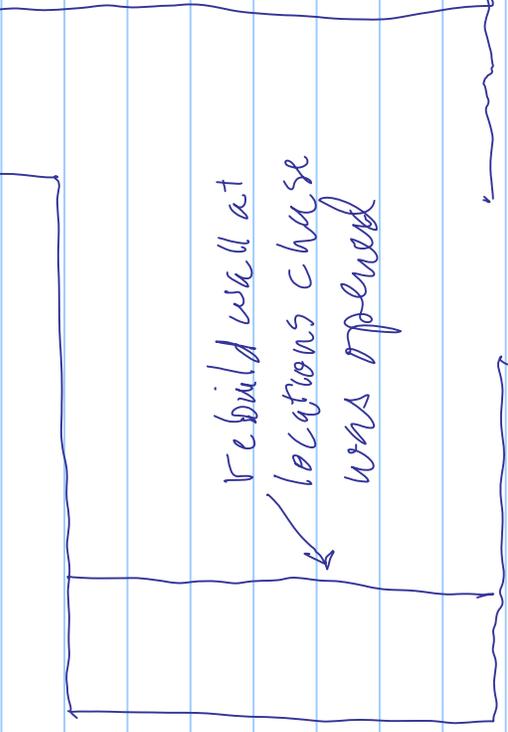
Date 12/21/11

Weds 12/21/11

Note Title

12/21/2011

18:00 meet with JLS - G Sheehan and discuss planned activities  
Floor 22 and 23 = dismantle containment and  
move to floors 20 and 21 to rebuild plumbing chase wall  
in Janitor Rooms (typical) plan 2



following Rebuild  
clean containment  
perform air quality  
testing.

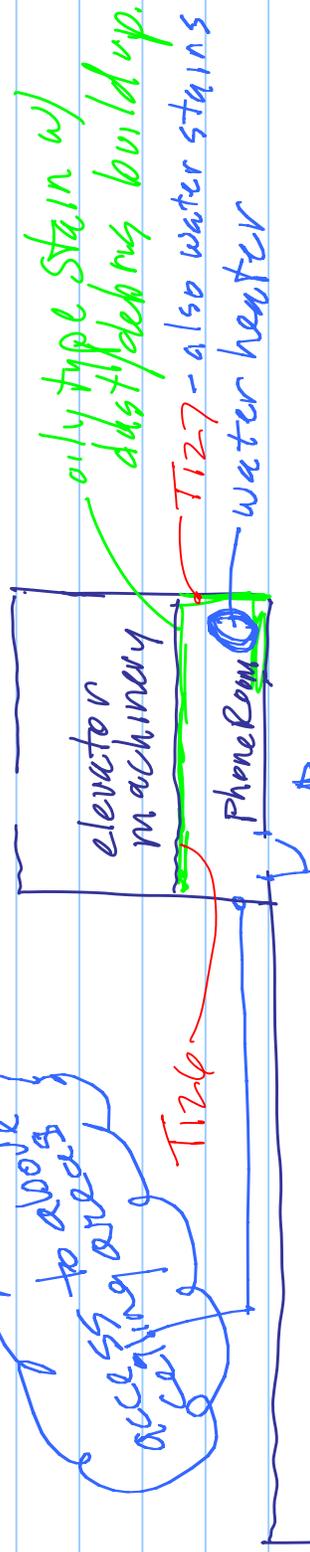
# Floor 1 Phone Room Sample Collection

19:00 w/ HTI handover -

return to phone room (at loading dock) and collect 2 tape left samples from stained

surfaces - T126 south wall (dark oily stain)  
T127 west wall (near water heater)

access to above  
loading areas



Walls are plaster on metal lathe in these areas!

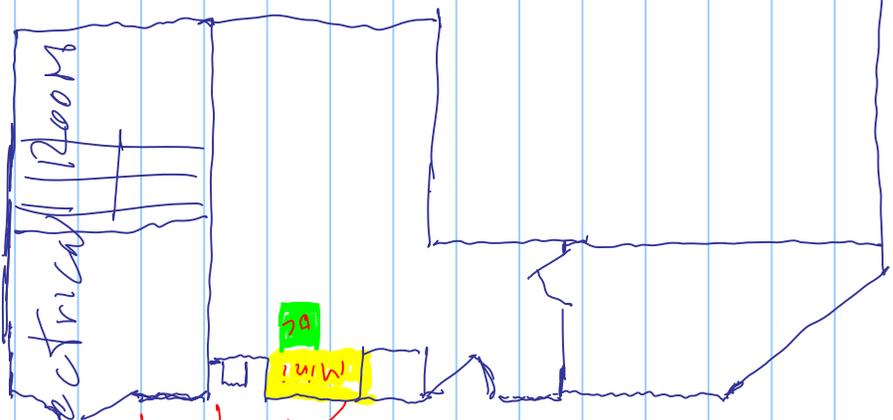
Plaster is disintegrating at some locations

- sample splatters oil + grease stain (-)

1st floor INVESTIGATION

Marble Lobby wall cavities

W. Electrical Room (at 1st fl)

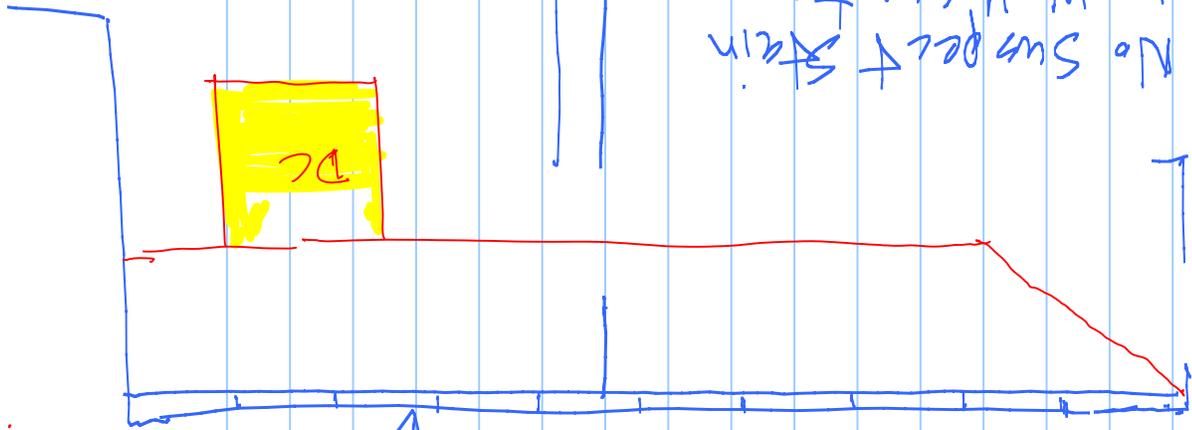


19:30 complete investigation / sample collection  
 install replacement GB and coffee bar  
 clean containment  
 perform air quality testing  
 to stairs

Floor 1 Electrical Room (

Lobby Atrium

Marble



No Suspect Stain  
in Wall cavity  
a small rust stains at  
screws on removed  
section of GRB

\* Cove base was 1  
North wall + 4

New GRB patch installed, new cove base install  
containment cleaned prior to containment  
air quality testing

# LaCroix Davis, LLC

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

# PROJECT LOG

DATE: 12/22/11

LCD REPS: TMI, ;

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor (s) 17 and 18
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Emergency Water Main Repair – Floors 17 and 18</b>	
LCD Project #		<b>Description:</b>	
LCD Project #		<b>Description:</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) F17 Janitor Room b) F18 Janitor Room c) F20 Janitor Room d) F21 Janitor Room e) f) g)
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out Detail Clean  Encapsulation Clearance Testing  Tear Down DeMob  
Phase Completion Visual Inspection: Prep Removal Encapsulation Clearance Tear Down

## Waste N/A

Non-Hazardous Construction Debris Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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



Thursday - 12/22/11

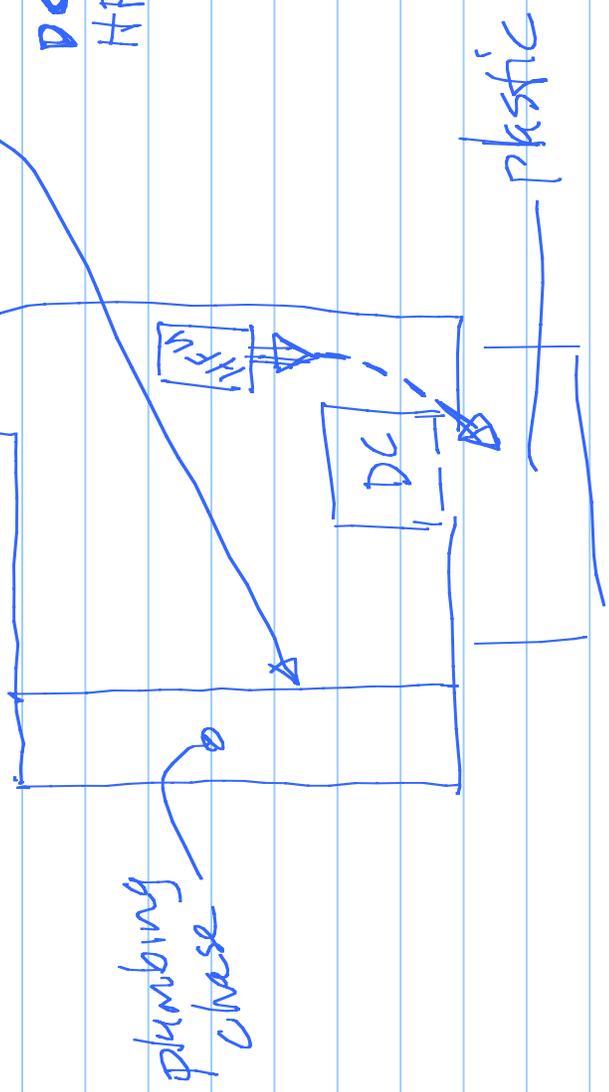
Floor 17 # 18 begun rebuild

Floor 20 # 21 dismantly containments

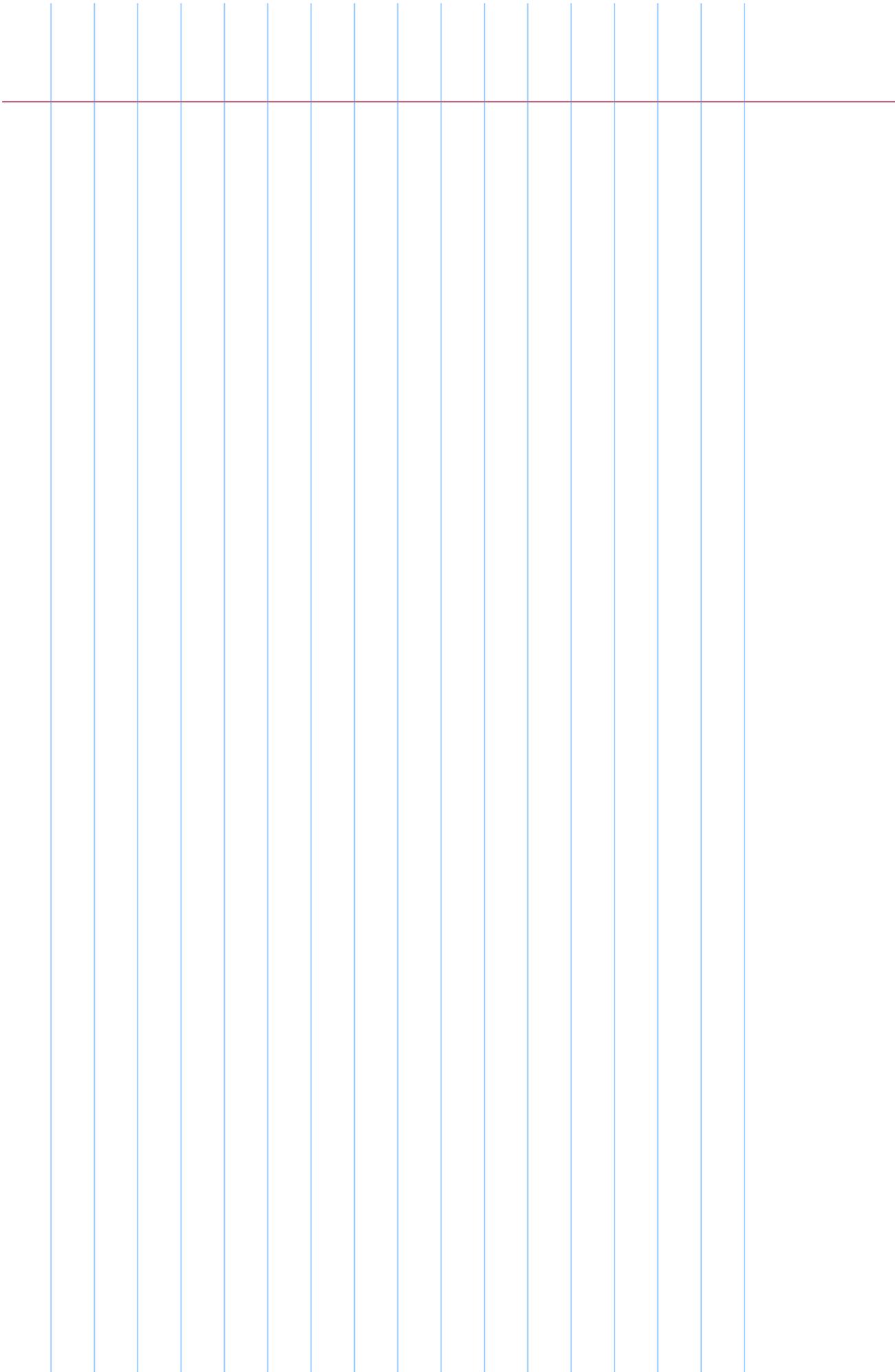
Floor 1 dismantly 2 containments

Note Title

1800 Move Equipment & materials 20 # 21 to 17 # 18  
erect containments 17 # 18 Jambor Soons  
rebuild plumbing chase wall using metal channel etc.



DC = Decontamination Unit  
HFU = HEPA fan unit.



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

# PROJECT LOG

DATE: 12/27/11

LCD REPS: TMI, ;

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor (s) 17 and 18
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Emergency Water Main Repair – Floors 15 and 16</b>	
LCD Project #	<b>2372.02-572; SOW</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW</b>	<b>Description:</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) F15 Janitor Room b) F16 Janitor Room c) F17 Janitor Room d) F18 Janitor Room e) f) g)
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out Detail Clean  Encapsulation Rebuild  Clearance Testing  Tear Down  DeMob   
Phase Completion Visual Inspection: Prep  Removal Encapsulation Clearance  Tear Down

## Waste N/A

Non-Hazardous Construction Debris Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

**EXPENSES**

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

Field Supplies PPE: Suits    .Gloves (pairs)    Respirator filters:     Misc:    

Laboratory Analytical Type and Number of Samples collected: Tape      Bulk      Air   6   Other  
Media: **spore trap cassettes**

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

**Work Summary**

Work Summary:

- 18:00 meet and discuss work plan with JLS GSheehan and HTI KTse.
- JLS crew to Floor 17 and 18 to dismantle janitor rooms and move equipment to Floor 15 and 16 to rebuild the Janitor Room plumbing chase walls.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls F15 and F16.
- JLS rebuild F15 wall system using metal channel and fire caulk as discussed at construction meeting. Photo doc during process. 15 requires extra metal channels because of increased # of cuts ∴. F16 will be performed Wednesday
- JLS perform final cleaning of Janitor Room containment surfaces prior to air quality testing (LCD).
- Perform 1<sup>o</sup> testing in F15 containment, sample COC and delivery to lab. Results available Wednesday 12/28/11.
- Shift complete

Signature \_\_\_\_\_



Date: 12/27/11

Tuesday PM DGS-BOE Floors 15 and 16 12/27/11

Note Title

12/27/2011

1800 meet w/ JLS G.S and discuss work plan - Weds PM  $\neq$  Thurs PM  
Tuesday Floors 15 and 16  
Weds " 14 and 8  
Thurs 2 and 5

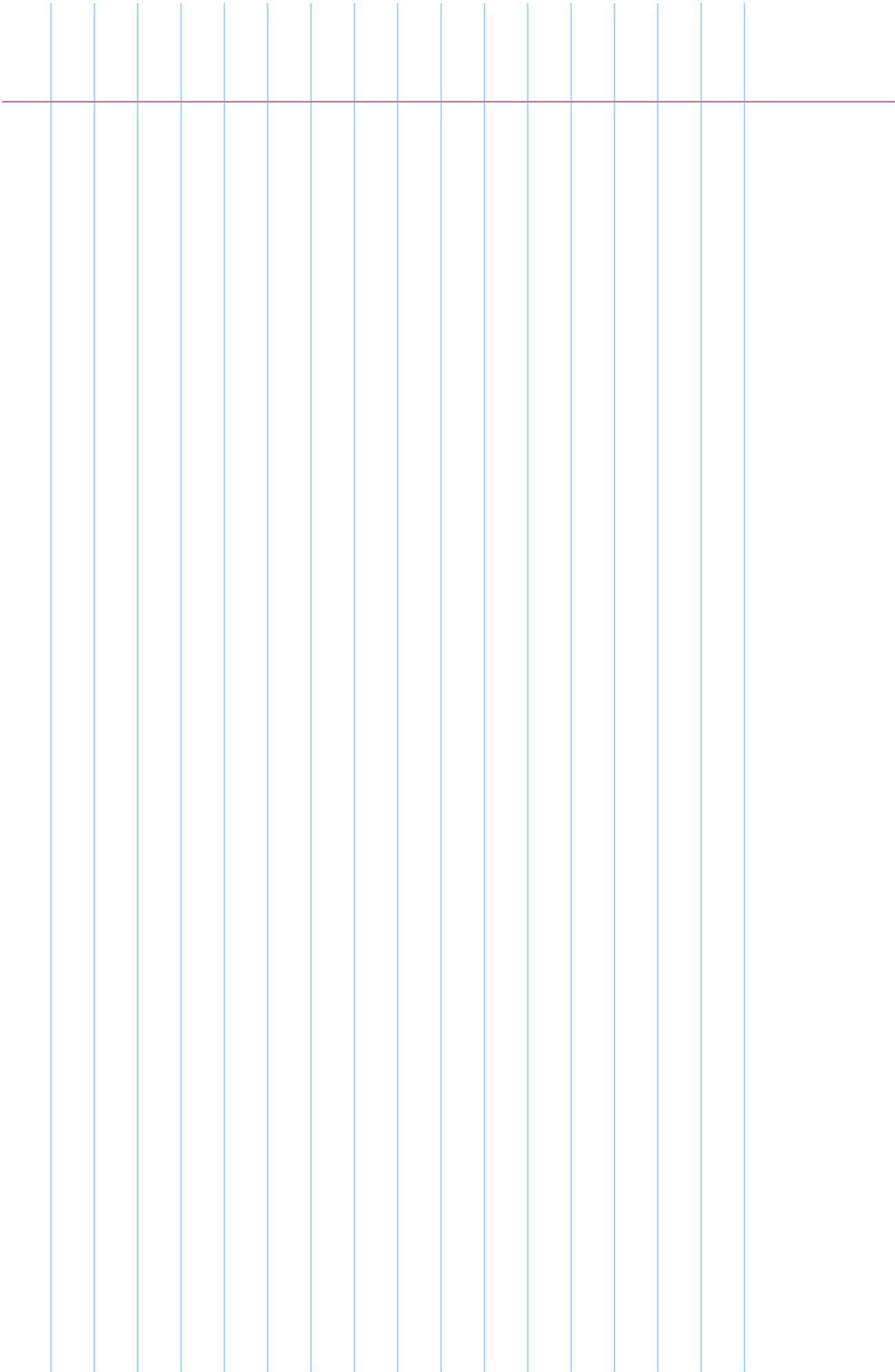
No work this weekend - and next week is tentative. None until next weekend 1/6  $\rightarrow$  1/8

prep completed 15  $\neq$  16 wall removal underway.  
15 removal completed and rebound begins.

21:00 Floor 16 additional framing (metal channel) will be required on 15 due to spacing of cists (previous work)  $\therefore$  15 will be completed and 16 will be performed Thurs.

23:00 prep for sampling F15

perform sampling -  
00:00 Sample COC and delivery to lab



# LaCroix Davis, LLC

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

# PROJECT LOG

DATE: 12/28/11

LCD REPS: TMI ; ;

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 19, 14, 16
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Domestic Water Repair</b>	
LCD Project #	<b>2372.02-572; SOW</b>	<b>Description:</b>	
LCD Project #	<b>2372.02-572; SOW</b>	<b>Description:</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F14 janitor** b) **F16 janitor** c) **F19 janitor** d) e) f) g)
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob Prep **a, b, c** Removal/Load Out **c** Detail Clean **a, b, c** Encapsulation Clearance Testing **a, b, c** Tear Down DeMob  
Visual Inspection: Prep **a, b, c** Removal **c** Encapsulation Clearance **a, b, c** Tear Down

## Waste

Non-Hazardous Construction Debris **c** Hazardous Waste Hazardous Waste Manifest Label  
Waste Container: 6 Mil Double 6 Mil **c** Barrel Drum Box Burrito Wrap Other  
Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection Steel Toe Hard Hat Chemical Apron  
Respirator: Half Face  Full Face PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:   x   Per Diem:   x   Travel:   x   Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits   x   Gloves   x   Respirator filters: **P100** Misc: \_\_\_\_\_

**Laboratory:** Type and Number of Samples collected: Tape      Bulk      Air   6   Other

Media: **air-o-cell spore trap cassettes**

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

<b>Work Summary</b>
---------------------

- 18:00 JLS crew to Floor 3 and 5 Janitor Rooms to prep floor 3 for initial opening, cleaning and encapsulation and to rebuild floor 5 plumbing chase walls.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls F3 and F5.
- JLS rebuild plumbing chase wall system using metal channel and fire caulk as discussed at construction meeting. Photo doc during process.
- JLS establish containment and remove F19 impacted ceiling and wall materials.
- BPM tightens leaking PRValve flange. Leak continues, JLS will arrange for Brice to repair w/ new gaskets.
- JLS completes F14, F16 buildback and begins detail cleaning containment surfaces.
- LCD performs 2<sup>o</sup> air testing F14 and F16
- Sample COC and delivery to lab results available Thursday for F19 by noon F14 and F16 by 17:00.
- Shift complete

*Theomda*

Signature: \_\_\_\_\_

Date: 12/28/11

# Domestic Water Repair 12-28-11

Note Title

12/28/2011

1800 JLS mob to Floor 15 - dismantle containment  
Floor 16 - begin wall repair (rebuild) janitor  
Floor 14 - begin prep Janitor room for  
wall repair (plumbing chase)

1 Floor 19 - JLS observes active leak in Janitor  
Room. LCD notifies BPM engineer on duty  
Gary and M. Hoy-DSS.  
Gary tightens PRV flange and leak stops,  
JLS preps F19 Janitor Room for wet materials  
removal.

2200 Floor 16 completed prep for tusting

2245 Floor 14 detail cleaning begins

Floor 19 wet material removal

leak continues - slow drip at Flange  
gasket.

JLS coordinates w/ Brice to order  
gasket set and schedule repair Thurs PM

detail cleaning all containments completed  
LCD performs clearance testing

F14, F16 2°

F19 10

setup lat to provide RUSA turnaround (by noon)  
for F19 so that repair can be scheduled  
F14 and F16 by 1700 so containments can  
be dismantled ~~and~~ ~~renewing~~.

remove ceiling

remove top 1' of wall



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

# PROJECT LOG

DATE: 1/3/12

LCD REPS: TMI ; ;

PAGE 1 OF 2

Client	<b>JLS</b>	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 3, 5, 8
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Domestic Water Repair</b>	
LCD Project #			
LCD Project #			

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F3 janitor** b) **F5 janitor** c) **F8 janitor** d) e) f) g)
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob Prep **a, b, c** Removal/Load Out **a** Detail Clean **a, b, c** Encapsulation **a** Clearance Testing **a, b, c** Tear Down DeMob  
Phase Completion Visual Inspection: Prep **a, b, c** Removal **a** Encapsulation **a** Clearance **a, b, c** Tear Down

## Waste

Non-Hazardous Construction Debris **a** Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil **a** Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:   x   Per Diem:   x   Travel:   x   Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits   x   Gloves   x   Respirator filters: **P100** Misc: \_\_\_\_\_

**Laboratory:** Type and Number of Samples collected: Tape      Bulk      Air   9   Other

Media: **air-o-cell spore trap cassettes**

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

<b>Work Summary</b>
---------------------

- 18:00 JLS crew to Floor 3, 5 and 8 Janitor Rooms to prep floor 3 for initial opening, cleaning and encapsulation and to rebuild floor 5 and 8 plumbing chase walls.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls F3, F5 and F8.
- JLS rebuild plumbing chase wall systems using metal channel and fire caulk per DGS direction at construction meeting. Photo doc during process.
- JLS completes F5 build back and begins cleaning surfaces proceeds to F8 to begin process.
- JLS performs F3 initial plumbing chase wall opening, cleaning chase wall surfaces, removal of domestic pipe insulation and encapsulation of chase wall surfaces where suspect mold growth was observed.
- LCD performs 1<sup>o</sup> air testing F3 and 2<sup>o</sup> air testing F5, F8.
- JLS completes F3 build back. LCD completes 2<sup>o</sup> air testing F3.
- Sample COC and delivery to lab. Results available Wednesday 1/4/12.
- Shift complete



Signature: \_\_\_\_\_

Date: 1/3/12

# JLS Emergency Water Pipe Repair

Tuesday 1-3-12 BOE Floors 3 & 5

Note Title

1/3/2012

1800 JLS mobilizes to Floor 3 & 5 - then 8

prep underway Janitor Rooms

F 5 - build back - (dismantle chase wall and reassemble using metal channels)

F 3 - initial opening of chase wall to provide access to engineer to prepare design and material plan (pipe support)

JLS will create opening

- remove insulation
- clean chase walls
- encapsulate all stains
- detail clean chase surfaces
- ◇ LCD 1° air quality testing (chase)
- JLS build back chase wall
- ◇ LCD 2° air quality testing (Janitor)
- close room

LCD sample COC and delivery to lab

F 8 prep underway to 21:30

build back - (dismantle chase wall and reassemble using metal channels)

fasting

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

# PROJECT LOG

DATE: 1/4/12

LCD REPS: TMI ; ;

PAGE 1 OF 2

Client	JLS	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 2, 3, 5, 8
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Domestic Water Repair</b>	
LCD Project #			
LCD Project #			

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F2 janitor** b) **F3 janitor** c) **F5 janitor** d) **F8 janitor** e) f) g)
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob Prep a Removal/Load Out a Detail Clean a Encapsulation a Clearance Testing a Tear Down c, d DeMob  
Phase Completion Visual Inspection: Prep Removal Encapsulation a Clearance a Tear Down

## Waste

Non-Hazardous Construction Debris a Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil a Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:   x   Per Diem:   x   Travel:   x   Destination: site and lab

**Field Supplies:** PPE: Disposable Suits   x   Gloves   x   Respirator filters: P100 Misc: \_\_\_\_\_

**Laboratory:** Type and Number of Samples collected: Tape      Bulk      Air   5   Other  
Media: air-o-cell spore trap cassettes

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

<b>Work Summary</b>
---------------------

- 18:00 JLS crew to Floor 2, 5 and 8 Janitor Rooms to prep: floor 2 for initial opening, cleaning and encapsulation prior to engineers pipe support design inspection; remove containments at floor 5 and 8 janitor rooms; Floor 3 containment remains for engineer pipe support design inspection.
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls F2.
- JLS completes F5 and F8 containment removal.
- JLS performs F2 plumbing chase wall opening, cleaning chase wall surfaces, removal of domestic pipe insulation and encapsulation of chase wall surfaces where suspect mold growth was observed.
- LCD performs 1<sup>o</sup> air testing F2.
- JLS completes F2 build back. LCD completes 2<sup>o</sup> air testing F2.
- Sample COC and delivery to lab. Results available Thursday 1/5/12.
- Shift complete

Signature: \_\_\_\_\_



Date: 1/4/12

Weds 1/4/12 BOE Floor 2 Water Pipe Repair

Note Title

1/4/2012

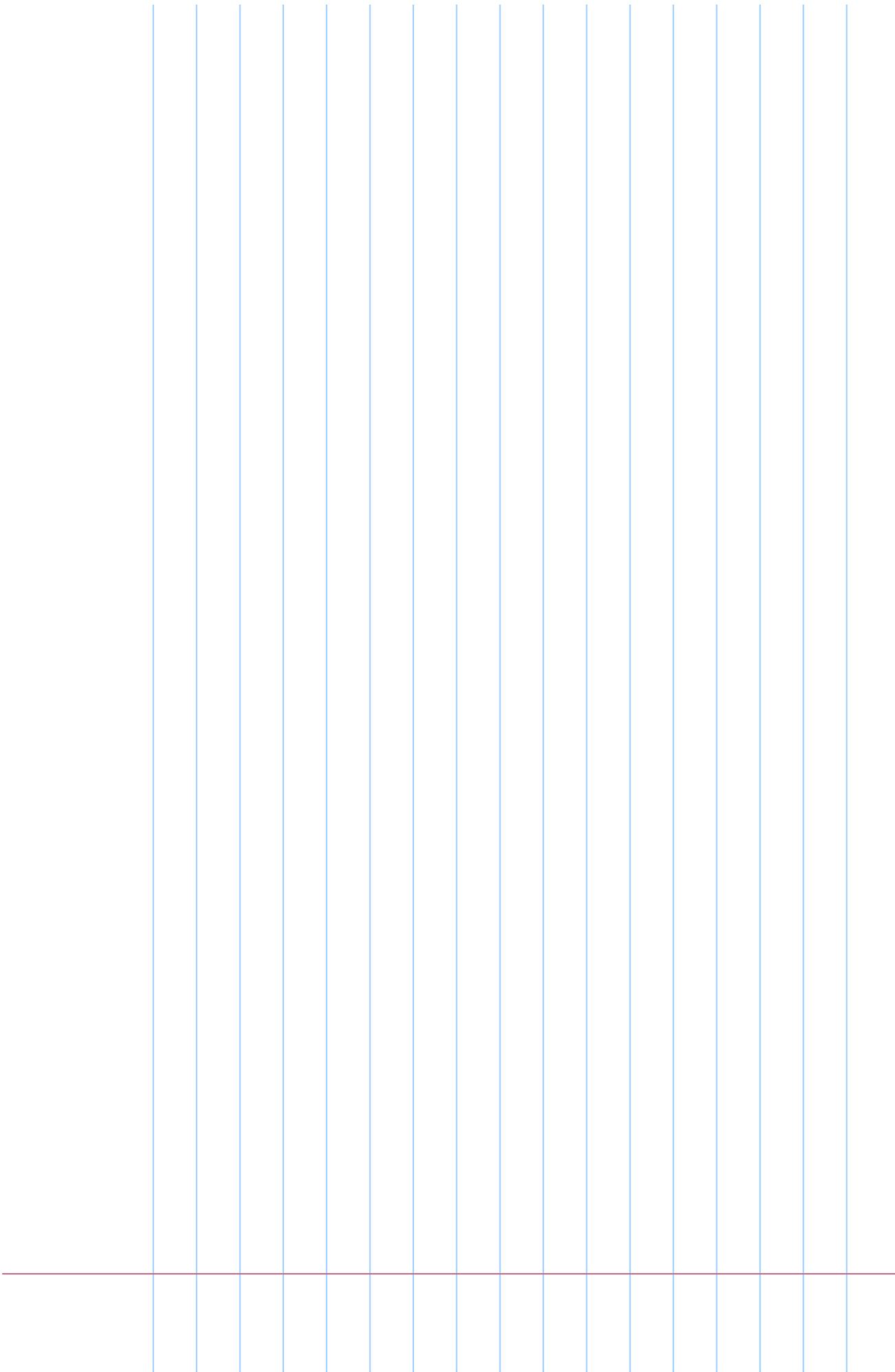
JL shift 1800 to 0200 - Perform Pipe chase seal Floor 2  
and LED on site to verify encapsulation and perform  
an quality testing Floor 2 Janitor Room Containment

Perform encap inspection and 1<sup>st</sup> air quality testing  
0330 JL's completes chase wall build back

LED performs 2<sup>nd</sup> air quality testing - COC and  
delivered to lab.

JL's secures work area for evening and  
dumps.

Shift complete



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

# PROJECT LOG

DATE: 1/5/12

LCD REPS: TMI ; ;

PAGE 1 OF 2

Client	JLS	Contractor: <b>JLS Environmental</b>	Day ___ Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Floor 2, 3, 10
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Domestic Water Repair</b>	
LCD Project #			
LCD Project #			

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F2 janitor** b) **F3 janitor** c) **F10 janitor** d) e) f) g)
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob Prep c Removal/Load Out c Detail Clean a, b, c Encapsulation c Clearance Testing a, b, c Tear Down d, e DeMob  
Phase Completion Visual Inspection: Prep Removal Encapsulation c Clearance a, b, c Tear Down

## Waste

Non-Hazardous Construction Debris c Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil c Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air Filter: **P100**

**Contractor Worker Exposure Monitoring** Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters: **P100** Misc: \_\_\_\_\_

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  9  Other

Media: **air-o-cell spore trap cassettes**

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

<b>Work Summary</b>
---------------------

- 18:00 JLS crew to Floor 2, 3 and 10 Janitor Rooms to prep: floor 2 for opening, engineer inspection/Brice repair; F3 for Engineer design inspection; F10 for initial opening, cleaning and encapsulation prior to Brice repair;
- JLS establish containment and maintain negative pressure prior to disturbance of chase walls.
- JLS completes build back F2 and F3.
- JLS performs F10 plumbing chase wall opening, cleaning chase wall surfaces, and encapsulation of chase surfaces.
- LCD performs 1<sup>o</sup> air testing F10 in pipe chase; 2<sup>o</sup> air testing F2 and F3 containments.
- JLS completes F10 build back. LCD completes 2<sup>o</sup> air testing F10.
- Sample COC and delivery to lab. Results available Friday 1/6/12.
- Shift complete



Signature: \_\_\_\_\_

Date: 1/5/12

# BOE Water Pipe Repair Thurs. PM

Note Title

1/5/2012

1800 JLS mobs to Floors 2<sup>nd</sup> and 10<sup>th</sup> Janitor Rooms

- F2 open pipe chase for BRIC Repair - installation of support brackets.
- F3 open pipe chase for Engineer's design inspection
- F10 open pipe chase for initial cleaning, encap procedures

2200 LCD on-site - discuss activities w/ ER.

- F2 BRIC repair completed  
JLS replaces chase wall and detail clean containment
- F3 Engineer inspection completed  
JLS replaces chase wall and detail clean containment

\* LCD perform 2<sup>o</sup> air quality testing F2 & F3 w/ F10

\* F10 chase wall opened

observe VMG on N. wall

clean all chase wall surfaces

encapsulate all chase surfaces

LCD perform chase air quality testing 1<sup>o</sup>

JCS replicate Chase wall and detail clean containment

LCD perform 2<sup>o</sup> air quality test Sanitor Containment

Sample COC and delivery to lab

Notes: discuss FRIDAY PM WORK w/ HTI KT

Day Care = 4 Containments; F1 Hall at Low Rise Elevator Lobby

VCT Floor 3

# LaCroix Davis, LLC

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

# PROJECT LOG

DATE: 1/27/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>Department of General Services (DGS) and JLS Environmental, Inc.</b>	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Day = Even Floors Swing = 1, 4
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other - <input type="checkbox"/>
LCD Project #	<b>2372.02-572; SOW 10.0</b>	<b>Description: Periodic Air Monitoring - January</b>	
LCD Project #	<b>3128-733</b>	<b>Description: Floor 4 - Domestic Water Pipe Repair</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: Floor 1 Marble wall investigation</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F4 Janitor Room** b) **F1 Reception IFTA Room**
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior \_\_\_\_\_
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation  Clearance Testing Tear Down DeMob  
Phase Completion Visual Inspection: Prep  Removal  Encapsulation  Clearance Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil  Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air Filter: **P100**

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:   x   Per Diem:   x   Travel:   x   Destination: site

**Field Supplies:** PPE: Disposable Suits   x   Gloves   x   Respirator filters: P100 Misc: \_\_\_\_\_

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air Other  
Media:

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

<b>Work Summary</b>
---------------------

- 16:00 – meet with JLS Jimmy and HTI LS regarding work plan for F4 Janitor Room and F1 IFTA room Marble wall investigation. Floor 129 stained ceiling tile investigation will be performed Saturday PM.
- JLS prep F4 containment complete 19:00 SOW includes removal of pipe chase wall layers to access interior of pipe chase, cleaning and encapsulation of interior shaft surfaces and reconstruction of wall using metal channel.
- LCD and HTI observe and photo doc conditions and procedures.
- JLS continues cleaning F4 Janitor room to 21:30.
- JLS begins constructing containment F1-IFTA room to 21:30 SOW includes remove cove base and lower 3" of gypsum board wall to inspect the wall cavity - reverse side of the hallway marble surfaced wall.
- JLS begins removal in F1 IFTA room
- LCD perform visual inspection photo doc conditions of wall cavity.
- JLS performs F1 IFTA room cleanup and rebuild GB wall.
- JLS encap F4 Janitor pipe chase.
- LCD performs air testing in F4 Janitor pipe chase.
- JLS rebuilds F4 pipe chase wall per plan.
- JLS cleans Janitor room surfaces in prep for final testing in Janitor room.
- Saturday midday.
- LCD and HTI perform air testing in Janitor Room Saturday midday.
- LCD will also air test F1 IFTA room containment Saturday.

Signature: \_\_\_\_\_



Date: 1/27/12

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

# PROJECT LOG

DATE: 1/28/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>Department of General Services (DGS) and JLS Environmental, Inc.</b>	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Day = Even Floors Swing = 1, 4
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Floor 4 - Domestic Water Pipe Repair</b>	
LCD Project #	<b>2372.02-572; SOW 4.0</b>	<b>Description: Floor 1 Marble wall investigation</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **F4 Janitor Room** b) **F1 Reception IFTA Room**
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet W/Vacuum \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Shaft Stairs Interior  Exterior \_\_\_\_\_
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob Prep Removal/Load Out Detail Clean Encapsulation Clearance Testing  Tear Down DeMob  
Phase Completion Visual Inspection: Prep Removal Encapsulation  Clearance Tear Down

## Waste

Non-Hazardous Construction Debris Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR Supplied Air Filter: **P100**

**Contractor Worker Exposure Monitoring** Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:   x   Per Diem:   x   Travel:   x   Destination: **site**

**Field Supplies:** PPE: Disposable Suits   x   Gloves   x   Respirator filters: **P100** Misc: \_\_\_\_\_

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air **6** Other  
Media: **air-o-cell spore trap cassettes**

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

<b>Work Summary</b>
---------------------

- 12:00 – meet with HTI KT regarding air testing for F4 Janitor Room and F1 IFTA room Marble wall investigation. Floor 129 stained ceiling tile investigation is postponed to Sunday PM following JLS containment tear down and build back activities.
- LCD and HTI perform air testing in Janitor Room containment and LCD performs air test F1 IFTA room containment.
- Sample COC and delivery to lab.



Signature: \_\_\_\_\_

Date: 1/28/12

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

# PROJECT LOG

DATE: 2/14&15/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>Department of General Services (DGS), JLS Environmental</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Day = Swing = Floor 3
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM      LBP
			Other -
LCD Project #	<b>3128-733 - Domestic Water Pipe Repair</b>	<b>Description: Floor 3 Janitor Room Pipe Chase</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) Floor 3 Janitor Room
- Type of Containment: NPE  Mini      Barrier Tape      Minor Procedures      N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window      Exhaust Duct       Stairs      Interior      Exterior
- Security: Owner  Contractor      Private      24 hour       Secure Building

## Work Activities

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

Phase Completion: Prep  Visual Inspection  Removal  Encapsulation      Clearance \_\_\_ Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste      Hazardous Waste Manifest      Label

Waste Container: 6 Mil      Double 6 Mil      Barrel      Drum      Box      Burrito Wrap      Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face \_\_\_ Full Face PAPR \_\_\_ Supplied Air \_\_\_ Filter Type:

**Contractor Worker Exposure Monitoring** Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG

Date: 2/14&15/12

Page 2 of 2

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  .Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  2  Other

Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<b>Work Summary</b>
---------------------

- 18:00 – discuss SOW with JLS GS and HTI LS regarding Floor 3 pipe chase.
- JLS and Brice mobilize equipment to Floor 3 Janitor Room.
- JLS installs Negative Pressure Enclosure then opens pipe chase wall to allow Brice to access pipe chase and install pipe support, clamps and bracing.
- Brice performs inspection and prepares materials for installation.
- Brice begins installation of 8 “unistrut” cross sections (6 pieces X 26” and 2 pieces X 24”).
- 23:15 The 3”clamps will have to be installed tomorrow on center support (1 piece X 6’).
- 23:20 Contact Mary Hoy to postpone inspection until tomorrow.
- 00:15 cross sections installation completed – JLS installs fire caulk - LCD and HTI photo doc conditions – complete 00:40.
- JLS performs pipe chase cleanup and rebuilds the pipe chase walls then cleans the Janitor Room and seals containment.
- 00:45 - LCD and HTI perform ambient air quality testing.
- Sample COC and shift completed.



Signature: \_\_\_\_\_

Date: 2/14&15/12

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

# PROJECT LOG

DATE: 2/15&16/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>Department of General Services (DGS), JLS Environmental</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Day = Swing = <b>Floors 3, 4</b>
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other -
LCD Project #	<b>3128-733, Domestic Water Pipe Repair</b>	<b>Description: Janitor Room Pipe Chase</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) Floor 3 Janitor Room
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Exhaust Duct  Stairs Interior Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

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

Phase Completion: Prep  Visual Inspection  Removal  Encapsulation Clearance \_\_\_ Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face \_\_\_ Full Face PAPR \_\_\_ Supplied Air \_\_\_ Filter Type:

**Contractor Worker Exposure Monitoring** Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis Project LOG

Date: 2/15&16/12

Page 2 of 2

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  9  Other

Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<p><b>Work Summary</b></p>
----------------------------

- 18:00 – discuss SOW with JLS GS and HTI LS regarding Floor 3 and 4 pipe chase work.
- JLS and Brice mobilize equipment to Floor 3 and Floor 4 Janitor Rooms.
- JLS installs Negative Pressure Enclosure on Floor 4 Janitor Room then opens pipe chase wall to allow Brice to access pipe chase and install pipe support, clamps and bracing.
- JLS opens Floor 3 pipe chase wall and Brice completes installation of pipe clamps, supports and bracing.
- Mary Hoy onsite and performs inspection of Brice work on Floor 3. Mary will initiate a wall repair detail discussion regarding the SFM approved shaft board repair detail.
- Brice begins Floor 4 pipe support installation work.
- JLS performs Floor 3 pipe chase cleanup and rebuilds the pipe chase walls then cleans the Janitor Room and seals containment in preparation for clearance testing.
- 23:50 Brice completes Floor 4 installation of pipe clamps, supports and bracing.
- JLS applies putty, caulking and spray foam Floor 4
- Mary Hoy performs final inspection
- JLS performs Floor 4 pipe chase cleanup and rebuilds the pipe chase walls then cleans the Janitor Room and seals containment in preparation for clearance testing.
- Mary Hoy elects to have JLS seal walls per current method pending DGS review of alternate method.
- LCD and HTI perform air quality testing floor 3 and 4.
- Sample COC and delivery to lab for Next Day turnaround.



Signature: \_\_\_\_\_

Date: 2/15&16/12



**DAILY PROJECT LOG - DATE: 02/16/12**

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

Client	<b>JLS Environmental</b>	Shift <b>Evening</b>	
Project	<b>California State Board of Equalization</b>	Number of Workers	
Location	<b>450 N Street, Sacramento CA</b>	Compound(s) of Concern	<b>Mold</b>
	<b>Floor: 3, 6 &amp; 7 Janitor Room – Pipe Support Project</b>	<b>Area:</b>	
LCD Project #			
Contractor	<b>JLS Environmental</b>		

**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 **.033**; Middle of Shift \_\_\_\_\_; 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? \_\_\_\_\_
7. Negative Air Exhaust Location: Window \_\_\_\_\_ Smoke Shaft \_\_\_\_\_ Stairs \_\_\_\_\_ Unoccupied Space \_\_\_\_\_ **\*HEPA vacuum**

**SUMMARY OF DAILY ACTIVITIES**

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

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

Waste Load-Out? \_\_\_\_\_ Hazardous Waste Manifest? \_\_\_\_\_

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

Labels? \_\_\_\_\_

Visual Inspections: Pre-abatement  Pre-clearance: \_\_\_\_\_ Comments: \_\_\_\_\_

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

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

Contractor Air Sampling? \_\_\_\_\_ Number of Workers Sampled \_\_\_\_\_



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# PROJECT LOG

DATE: 2/16&17/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>Department of General Services (DGS), JLS Environmental</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Day = Swing = Floor 3, 6, 7
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other -
LCD Project #	<b>Domestic Water Pipe Repair</b>	<b>Description: Floor 3 and 4 Janitor Room Pipe Chase</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) Floor 3 Janitor Room
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Exhaust Duct  Stairs Interior Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation \_\_\_ Clearance Testing  Tear Down DeMob  
 Phase Completion: Prep  Visual Inspection  Removal  Encapsulation Clearance  Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label  
 Waste Container: 6 Mil Double 6 Mil Barrel Drum Box Burrito Wrap Other  
 Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection Steel Toe Hard Hat Chemical Apron  
 Respirator: Half Face \_\_\_ Full Face PAPR \_\_\_ Supplied Air \_\_\_ Filter Type:

**Contractor Worker Exposure Monitoring** Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  9  Other  
Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<p><b>Work Summary</b></p>
----------------------------

- 23:45 onsite to relieve CC and begin air testing 3 containments @ Floor 3, 6 and 7
- Floor 3 – retesting following containment re-cleaning.
- Floor 6 – 2<sup>o</sup> testing following Brice pipe support work.
- Floor 7 – 1<sup>o</sup> testing following initial chase opening, cleaning and encapsulation
- 04:30 AM - Sample COC and delivery to lab for Next Day turnaround.



Signature: \_\_\_\_\_

Date: 2/16&17/12

# LaCroix Davis, LLC

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

# Project Log

DATE: 2/17&18/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>JLS Environmental</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Location(s):	Day = Swing= <b>7,9,11</b>
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other -
LCD Project Information	<b>3128-733, Water Pipe Repair</b>	<b>Location: Janitor Room Pipe Chase</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: **a)** Floor 7 Janitor Room **b)** Floor 9 Janitor Room **c)** Floor 11 Janitor Room
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage **b, c** 1Stage \_\_\_\_\_ Drop Sheet  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Exhaust Duct Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation **b, c** Clearance Testing  Tear Down DeMob  
Phase Completion: Survey Prep  Removal  Encapsulation **b, c** Clearance  Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label  
Waste Container: 6 Mil Double 6 Mil  Barrel Drum Box Burrito Wrap Other  
Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face **b, c** Full Face PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_ Filter Type: **P100**

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

LaCroix Davis - Daily Log

Date: 2/17&18/12

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  10  Other

Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<p><b>Work Summary</b></p>
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- 18:00 – discuss SOW with JLS and HTI
- SOW Floor 7 – Brice to install pipe bracing and support clamps (JLS to assist with containment, wall opening/closing and cleanup) with follow-up air testing by LCD.
- Floor 9 – JLS to perform initial opening of pipe chase and cleaning/encapsulation of chase surfaces with 1<sup>o</sup> air testing in the pipe chase by LCD, then sealing the pipe chase, cleaning the janitor room and 2<sup>o</sup> air testing of the Janitor Room by LCD and HTI.
- Floor 11 – JLS to perform initial opening of pipe chase then cleaning/encapsulation of chase surfaces followed with 1<sup>o</sup> air testing in the pipe chase by LCD, then closing the pipe chase, cleaning the janitor room followed with 2<sup>o</sup> air testing of the Janitor Room by LCD and HTI.
- Floor 11 - VMG observed on outer surface of shaft liner with some on interior chase near floor of South wall, East wall and North wall.
- Floor 9 – VMG observed on interior pipe chase North wall center near floor
- Floor 7 – VMG was observed (last night) on interior pipe chase North wall East near floor.
- Sample COC and delivery to lab for Next Day turnaround.



Signature: \_\_\_\_\_

Date: 2/17&18/12

# LaCroix Davis, LLC

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

# Project Log

DATE: 2/18/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>Department of General Services (DGS), JLS Environmental</b>	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Floor(s):	Day = <b>9,10</b> Swing=
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM      LBP
			Other -
LCD Project #	<b>3128-733</b>		
Description:	<b>Water Pipe Repair</b>	<b>Janitor Room Pipe Chase</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) Floor 9 Janitor Room b) Floor 10 Janitor Room
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage \_\_\_\_\_ Drop Sheet  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Exhaust Duct Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation \_\_\_\_\_ Clearance Testing  Tear Down DeMob  
Phase Completion: Survey Prep  Removal  Encapsulation Clearance  Tear Down **9, 10**

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label  
Waste Container: 6 Mil Double 6 Mil  Barrel Drum Box Burrito Wrap Other  
Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

Additional Worker PPE: Disposable Suit  Gloves  Eye Protection Steel Toe Hard Hat Chemical Apron  
Respirator: Half Face \_\_\_\_\_ Full Face PAPR \_\_\_\_\_ Supplied Air \_\_\_\_\_ Filter Type: \_\_\_\_\_

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  6  Other

Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<b>Work Summary</b>
---------------------

- 8:00 – discuss SOW with JLS and HTI. Report/notify previous shift lab results.
- SOW Floor 9 – Brice to install pipe bracing and support clamps (JLS to assist with containment, wall opening/closing and cleanup) with follow-up air testing by LCD.
- SOW Floor 10 – Brice to install pipe bracing and support clamps (JLS to assist with containment, wall opening/closing and cleanup) with follow-up air testing by LCD.
- JLS installs containments F9 and F10.
- AM Brice starts working in F9
- 12:00 F9 pipe support installation completed - JLS completes closure and cleaning – notify M Hoy for inspection = ok to proceed with F9 build back
- PM Brice starts working F10
- 16:00 F10 pipe support installation completed – M Hoy on-site to perform visual inspection of completed work.
- JLS completes F10 closure and cleaning.
- LCD performs air testing F9 and F10.
- Sample COC and delivery to lab for WH turnaround.



Signature: \_\_\_\_\_

Date: 2/18/12

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

# Project Log

DATE: 2/19/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>JLS Environmental, Inc.</b>	Contractor: <b>JLS Environmental</b>	Day <input checked="" type="checkbox"/> Swing Weekend/Holiday <input checked="" type="checkbox"/>
Project	<b>Board of Equalization (BOE)</b>	Floor(s):	Day = <b>11, M</b> Swing=
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM <input type="checkbox"/> LBP <input type="checkbox"/>
			Other -
LCD Project #	<b>3128-733</b>		
Description:	<b>Water Pipe Repair</b>	<b>Janitor Room's Pipe Chase</b>	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: **a)** Floor 11 Janitor Room **b)** Floor M Janitor Room
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet  None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Exhaust Duct Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation \_\_\_ Clearance Testing  Tear Down DeMob  
Phase Completion: Survey Prep  Removal  Encapsulation Clearance  Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil  Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face Full Face PAPR \_\_\_ Supplied Air \_\_\_ Filter Type:

**Contractor Worker Exposure Monitoring** Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  6  Other

Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<b>Work Summary</b>
---------------------

- 7:00 – relay clearance data and discuss SOW with JLS and HTI.
- SOW Floor 1 – Brice to install pipe bracing and support clamps (JLS to assist with containment, wall opening/closing and cleanup) with follow-up air testing by LCD.
- SOW Floor M – Brice to install pipe bracing and support clamps (JLS to assist with containment, wall opening/closing and cleanup) with follow-up air testing by LCD.
- AM JLS installs containments M Floor (partial room) and 11 (entire room).
- 8:15 - JLS opens M and 11 pipe chase walls and cleans areas – Brice standby.
- AM Brice starts Floor 11 – install one clamp.
- 9:30 F11 – clamp installation completed – notify M Hoy for inspection = N/A – ok for closure.
- 11:00 F11 - JLS completes closure and cleaning; and Ready for testing.
- 9:45 Brice starts M Floor
- 12:15 Brice completes M pipe support installation –M Hoy performs inspection at 13:00. Ok for rebuild.
- JLS completes M closure and cleaning.
- LCD performs air testing F11 and M.
- Sample COC and delivery to lab for WH turnaround.

Signature: 

Date: 2/19/12

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

# Project Log

DATE: 2/22&23/12

LCD REPS: TMI

PAGE 1 OF 2

Client	<b>JLS Environmental</b>	Contractor: <b>JLS Environmental</b>	Day Swing <input checked="" type="checkbox"/> Weekend/Holiday
Project	<b>Board of Equalization (BOE)</b>	Floor(s):	Day = Swing= <b>1<sup>st</sup> Floor</b>
Address	<b>450 N Street Sacramento, CA 95814</b>		Mold <input checked="" type="checkbox"/>
			ACM LBP
			Other -
LCD Project #	<b>3128-733</b>	<b>Description: Water Pipe Repair</b> bottom surface of pipe chase – located in the plenum above janitor room	

## CONTAINMENT INFORMATION

- Floor Occupied  Floor Vacant \_\_\_\_\_
- Containments: a) **Floor 1 Janitor Room**
- Type of Containment: NPE  Mini Barrier Tape Minor Procedures N/A
- Type of Decon: Shower \_\_\_\_\_ 2-Stage \_\_\_\_\_ 1Stage  Drop Sheet \_\_\_\_\_ None \_\_\_\_\_
- Manometer: Yes  No \_\_\_\_\_ Strip Chart Record: Yes  No \_\_\_\_\_ Adequate Pressure: Yes  No \_\_\_\_\_
- Containment Entry Log: Yes  No \_\_\_\_\_
- Containment and Decon maintained in accordance with accepted practices and procedures: Yes  No \_\_\_\_\_
- HEPA Fans and Vacuums have current aerosol challenge test sticker: Yes  No \_\_\_\_\_
- Negative Air Exhaust Location: Window Exhaust Duct Stairs Interior  Exterior
- Security: Owner  Contractor Private 24 hour  Secure Building

## Work Activities

Mob  Prep  Removal/Load Out  Detail Clean  Encapsulation  Clearance Testing  Tear Down DeMob  
Phase Completion: Survey Prep  Removal  Encapsulation  Clearance  Tear Down

## Waste

Non-Hazardous Construction Debris  Hazardous Waste Hazardous Waste Manifest Label

Waste Container: 6 Mil Double 6 Mil  Barrel Drum Box Burrito Wrap Other

Location of Dumpster: **Floor 1 SW Garage**

## Personal Protective Equipment

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

Respirator: Half Face  Full Face PAPR \_\_ Supplied Air \_\_ Filter Type: **P100**

Contractor Worker Exposure Monitoring Yes \_\_\_\_\_ No  # Workers Sampled \_\_\_\_\_

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

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**PROJECT EXPENSES**

**Staff:** Lodging:  x  Per Diem:  x  Travel:  x  Destination: **site and lab**

**Field Supplies:** PPE: Disposable Suits  x  Gloves  x  Respirator filters:   Misc:

**Laboratory:** Type and Number of Samples collected: Tape Bulk Air  4  Other

Media: **spore trap cassettes**

Laboratory Name/Location: **EML P&K, W. Sacramento, CA**

<b>Work Summary</b>
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- 18:00 –discuss SOW with JLS and HTI.
- SOW Floor 1 – remove horizontal shaft liner at bottom of shaft, encapsulate and follow-up air testing by LCD.
- JLS installs containment 1st Floor Janitor Room (entire room).
- 18:30 - JLS begins removal of horizontal bottom of shaft and cleaning surfaces.
- 21:15 completes encapsulation of bottom of the shaft fireproofing.
- JLS completes reconstruction of shaft activities and performs detail cleaning of Janitor Room and plenum.
- 03:00 LCD tests air quality.
- 04:00 Sample COC and delivery to lab for SD turnaround.



Signature: \_\_\_\_\_

Date: 2/22&23/12