

## TAYLOR ENVIRONMENTAL GROUP

## DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 1 OF 4

|                                    |                                 |                                                                               |                                   |
|------------------------------------|---------------------------------|-------------------------------------------------------------------------------|-----------------------------------|
| TECHNICIAN<br><b>CHARLES JOEPT</b> | CLIENT<br><b>NYC SCA</b>        | SITE ADDRESS<br><b>100 TRINITY PL.<br/>HS OF ECONOMICS AND FINANCE NYC.</b>   | DATE SUBMITTED<br><b>11-24-01</b> |
| DATE SAMPLED<br><b>11-24-01</b>    | CONTACT<br><b>MARSHA SAGULA</b> | WORK AREA<br><b>10<sup>th</sup> ; 9<sup>th</sup> ; 8<sup>th</sup> FLOORS.</b> | DATE LOGGED                       |
| ROOM/STAIRWELL<br><b>117</b>       | PROJECT NO.                     | PROJECT MANAGER<br><b>LARRY ZAKHANO</b>                                       | DATE APPROVED / SIGNATURE         |

| SAMPLE & PUMP # | LABORATORY NO. | SAMPLE LOCATION, AREA & HEIGHT AND/OR EMPLOYEE                                               | FLOW ON/OFF | TIME ON | TIME OFF | DURATION MINUTES | FLOW (AVERAGE) | LITERS | FIELDS | FIBERS | F/MM <sup>2</sup> | F/CC |
|-----------------|----------------|----------------------------------------------------------------------------------------------|-------------|---------|----------|------------------|----------------|--------|--------|--------|-------------------|------|
| 01              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 Floor by Elev # B            | 14/14       | 1140    | 1315     | 95               | 14             | 1330   |        |        |                   |      |
| 02              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL. CORRIDOR by ROOM # 1001  | 14/14       | 1141    | 1316     | 95               | 14             | 1330   |        |        |                   |      |
| 03              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> INSIDE ROOM # 101 by ROOM # 104 | 14/14       | 1142    | 1317     | 95               | 14             | 1330   |        |        |                   |      |
| 04              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL IN ROOM # 102A CENTER     | 14/13       | 1143    | 1318     | 95               | 13.5           | 1283   |        |        |                   |      |
| 05              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL IN ROOM # 102 CENTER      | 14/14       | 1144    | 1319     | 95               | 14             | 1330   |        |        |                   |      |
| 06              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL CORRIDOR by ROOM # 1007A  | 14/14       | 1145    | 1320     | 95               | 14             | 1330   |        |        |                   |      |
| 07              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL INSIDE ROOM # 1006 South  | 14/14       | 1146    | 1321     | 95               | 14             | 1330   |        |        |                   |      |
| 08              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL INSIDE ROOM # 1006 North  | 14/14       | 1147    | 1322     | 95               | 14             | 1330   |        |        |                   |      |
| 09              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 10 FL INSIDE STAIRWELL # A      | 14/13       | 1148    | 1323     | 95               | 13.5           | 1283   |        |        |                   |      |
| 10              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 9th FL. INSIDE STAIRWELL # B.   | 14/14       | 1151    | 1325     | 94               | 14             | 1316   |        |        |                   |      |
| 11              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 9th FL CORRIDOR by ROOM # 902   | 14/14       | 1152    | 1326     | 94               | 14             | 1316   |        |        |                   |      |
| 12              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 9th FL INSIDE ROOM # 903 CENTER | 14/14       | 1153    | 1327     | 94               | 14             | 1316   |        |        |                   |      |
| 13              |                | IWA <input type="checkbox"/><br>DWA <input type="checkbox"/> 9th FL INSIDE ROOM # 904 CENTER | 14/14       | 1154    | 1328     | 94               | 14             | 1316   |        |        |                   |      |

|                                                                  |                  |               |                                                     |                  |               |                                                                                                                                                                                                                                         |
|------------------------------------------------------------------|------------------|---------------|-----------------------------------------------------|------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RELINQUISHED TO TAG DROP BOX (SIGNATURE)<br><i>Charles Joept</i> | DATE<br>11-24-01 | TIME<br>11:20 | RECEIVED FROM TAG DROP BOX (SIGNATURE)<br><i>GL</i> | DATE<br>11-24-01 | TIME<br>11:20 | CIRCLE<br><input checked="" type="checkbox"/> PCM <input type="checkbox"/> TEM<br>BGRD PRE DURING POST<br>OSHA <input type="checkbox"/> OTHER <input checked="" type="checkbox"/> AMBIENT<br>LOT #<br>(B) TERM MANUFACTURE C. EXP. DATE |
| RELINQUISHED BY (SIGNATURE)<br><i>GL</i>                         | DATE<br>11/24/01 | TIME<br>11:20 | NOTIFIED BY (SIGNATURE)<br><i>GL</i>                | DATE<br>11-24-01 | TIME<br>11:20 |                                                                                                                                                                                                                                         |
| ANALYST: (SIGNATURE)                                             | DATE             | TIME          | COMMENTS<br>call Rick with us at 212-23-0655        | DATE             | TIME          |                                                                                                                                                                                                                                         |

WHITE: Office Copy

YELLOW: Lab Copy

PINK: Samples

ORANGE: Site Copy

CITY\_21MC100\_010190787

## TAYLOR ENVIRONMENTAL GROUP

## DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 2 OF 4

|                                   |  |                                 |  |                                                                                 |  |  |  |                                   |  |  |  |
|-----------------------------------|--|---------------------------------|--|---------------------------------------------------------------------------------|--|--|--|-----------------------------------|--|--|--|
| TECHNICIAN<br><b>CARLOS JOFAT</b> |  | CLIENT<br><b>NYC SCA</b>        |  | SITE ADDRESS<br><b>100 TRINITY PL<br/>U.S. OF ECONOMICS AND FINANCE NYC</b>     |  |  |  | DATE SUBMITTED<br><b>11-24-01</b> |  |  |  |
| DATE SAMPLED<br><b>11-24-01</b>   |  | CONTACT<br><b>MARSHA SOROKA</b> |  | WORK AREA<br><b>10<sup>th</sup>, 9<sup>th</sup> &amp; 8<sup>th</sup> FLOORS</b> |  |  |  | DATE LOGGED                       |  |  |  |
| ADJUSTER NO.<br><b>117</b>        |  | PROJECT NO.                     |  | PROJECT MANAGER<br><b>LARRY ZACCARINO</b>                                       |  |  |  | DATE APPROVED / SIGNATURE         |  |  |  |

  

| SAMPLE & PUMP # | LABORATORY NO. | SAMPLE LOCATION, AREA & HEIGHT AND/OR EMPLOYEE                                            | FLOW ON/OFF | TIME ON | TIME OFF | DURATION MINUTES | FLOW (AVERAGE) | LITERS | FIELDS | FIBERS | F/MM <sup>2</sup> | F/CC |
|-----------------|----------------|-------------------------------------------------------------------------------------------|-------------|---------|----------|------------------|----------------|--------|--------|--------|-------------------|------|
| 14              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 9FL CORRIDOR by ROOM # 905   | 14 / 14     | 9155    | 1329     | 94               | 14             | 1316   |        |        |                   |      |
| 15              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 9FL INSIDE ROOM # 915        | 14 / 14     | 1156    | 1330     | 94               | 14             | 1316   |        |        |                   |      |
| 16              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 9FL INSIDE ROOM # 933 South  | 14 / 14     | 1157    | 1331     | 94               | 14             | 1316   |        |        |                   |      |
| 17              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 9FL INSIDE ROOM # 933 North  | 14 / 14     | 1158    | 1332     | 94               | 14             | 1316   |        |        |                   |      |
| 18              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> CORRIDOR by ROOM # 921       | 14 / 14     | 1159    | 1333     | 94               | 14             | 1316   |        |        |                   |      |
| 19              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 8FL INSIDE ROOM # 801        | 14 / 14     | 1201    | 1336     | 95               | 14             | 1330   |        |        |                   |      |
| 20              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> ELEVATORS CORRIDOR by ROOM # | 14 / 14     | 1202    | 1337     | 95               | 14             | 1330   |        |        |                   |      |
| 21              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 8FL INSIDE Kitchen Center.   | 14 / 13     | 1203    | 1338     | 95               | 13.5           | 1283   |        |        |                   |      |
| 22              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 8FL CAFETERIA East           | 14 / 14     | 1204    | 1339     | 95               | 14             | 1330   |        |        |                   |      |
| 23              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 8FL INSIDE STAIRWELL # A     | 14 / 14     | 1205    | 1340     | 95               | 14             | 1330   |        |        |                   |      |
| 24              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 8FL CAFETERIA Southwest      | 14 / 14     | 1206    | 1341     | 95               | 14             | 1330   |        |        |                   |      |
| 25              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> FIELD BLANK.                 |             |         |          |                  |                |        |        |        |                   |      |
| 26/27           |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> FIELD BLANKS                 |             |         |          |                  |                |        |        |        |                   |      |

  

|                                                             |                         |                     |                                                                |                                                                                                               |      |
|-------------------------------------------------------------|-------------------------|---------------------|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|------|
| RECEIVED TO THE DROP BOX (SIGNATURE)<br><b>Carlos Jofat</b> | DATE<br><b>11-24-01</b> | TIME<br><b>1</b>    | RECEIVED FROM THE DROP BOX (SIGNATURE)<br><b>SE: L AD 7:35</b> | DATE                                                                                                          | TIME |
| RECEIVED BY (SIGNATURE)<br><b>GB</b>                        | DATE<br><b>11/24/01</b> | TIME<br><b>1920</b> | RECEIVED BY (SIGNATURE)                                        | DATE                                                                                                          | TIME |
| ANALYST (SIGNATURE)                                         | DATE                    | TIME                | COMMENTS<br><b>CALL KYLE WILKINS (917) 528-0655</b>            | OSHA <input type="checkbox"/> OTHER <input type="checkbox"/><br>LOT #<br>ALTER MANUFACTURER <b>E. E. PINE</b> |      |

WHITE: Office Copy

YELLOW: Lab Copy

PINK: Samples

ORANGE: Site Copy

CITY\_21MC100\_010190788

NOV-25-2001

20:52

TAYLOR ENVIRONMENTAL

15163581780

P.04

## TAYLOR ENVIRONMENTAL GROUP

## DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 3 OF 4

|                            |  |                           |  |                                                             |  |  |  |                            |  |  |  |
|----------------------------|--|---------------------------|--|-------------------------------------------------------------|--|--|--|----------------------------|--|--|--|
| TECHNICIAN<br>CARLOS JOFAT |  | CLIENT<br>NYC GCA         |  | SITE ADDRESS<br>100 TRINITY PL<br>HS OF ECONOMICS & FINANCE |  |  |  | DATE SUBMITTED<br>11-24-01 |  |  |  |
| DATE SAMPLED<br>11-24-01   |  | CONTACT<br>HAILEHA SONOKA |  | WORK AREA<br>7 <sup>th</sup> & 6 <sup>th</sup> FLOORS       |  |  |  | DATE LOGGED                |  |  |  |
| MOTOMETER NO.<br>117       |  | PROJECT NO.               |  | PROJECT MANAGER<br>LARRY ZACKARCO                           |  |  |  | DATE APPROVED / SIGNATURE  |  |  |  |

  

| SAMPLE & PUMP # | LABORATORY NO. | SAMPLE LOCATION, AREA & HEIGHT AND/OR EMPLOYEE                                                           | FLOW ON/OFF | TIME ON | TIME OFF | DURATION MINUTES | FLOW (AVERAGE) | LITERS | FIELDS | FIBERS | F/MM <sup>2</sup> | F/CC |
|-----------------|----------------|----------------------------------------------------------------------------------------------------------|-------------|---------|----------|------------------|----------------|--------|--------|--------|-------------------|------|
| 25              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> CORRIDOR by boys room.      | 14          | 1602    | 1732     | 40               | 14             | 1260   |        |        |                   |      |
| 29              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> INSIDE STAIRCASE # B.       | 14          | 1603    | 1733     | 40               | 14             | 1260   |        |        |                   |      |
| 30              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> INSIDE ROOM # 702 CENTER    | 14          | 1604    | 1734     | 40               | 14             | 1260   |        |        |                   |      |
| 31              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> INSIDE ROOM # 703 CENTER    | 14          | 1605    | 1735     | 40               | 14             | 1260   |        |        |                   |      |
| 32              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> FL INSIDE ROOM # 704 CENTER | 14          | 1606    | 1736     | 40               | 14             | 1260   |        |        |                   |      |
| 33              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> FL CORRIDOR by Exit B.      | 14          | 1607    | 1737     | 40               | 14             | 1260   |        |        |                   |      |
| 34              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> FL INSIDE ROOM # 706 CENTER | 14          | 1608    | 1738     | 40               | 14             | 1260   |        |        |                   |      |
| 35              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 7 <sup>th</sup> FL INSIDE ROOM # 705 CENTER | 14          | 1609    | 1739     | 40               | 14             | 1260   |        |        |                   |      |
| 36              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL INSIDE STAIRWELL # A.    | 14          | 1612    | 1742     | 40               | 14             | 1260   |        |        |                   |      |
| 37              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL INSIDE ROOM # 607 CENTER | 14          | 1613    | 1743     | 40               | 14             | 1260   |        |        |                   |      |
| 38              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL INSIDE ROOM # 608 CENTER | 14          | 1614    | 1744     | 40               | 14             | 1260   |        |        |                   |      |
| 39              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL INSIDE ROOM # 606 CENTER | 14          | 1615    | 1745     | 40               | 14             | 1260   |        |        |                   |      |
| 40              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL INSIDE ROOM # 605 CENTER | 14          | 1616    | 1746     | 40               | 14             | 1260   |        |        |                   |      |

  

|                                                                |                  |              |                                                              |                  |              |
|----------------------------------------------------------------|------------------|--------------|--------------------------------------------------------------|------------------|--------------|
| RELINQUISHED TO ISS DROP BOX (SIGNATURE)<br><i>[Signature]</i> | DATE<br>11-24-01 | TIME<br>1    | RECEIVED FROM ISS DROP BOX (SIGNATURE)<br><i>[Signature]</i> | DATE<br>11-24-01 | TIME<br>7:35 |
| RELINQUISHED BY (SIGNATURE)<br><i>[Signature]</i>              | DATE<br>11/24/01 | TIME<br>1920 | RECEIVED BY (SIGNATURE)<br><i>[Signature]</i>                | DATE             | TIME         |
| ANALYST (PRINT NAME)<br><i>[Signature]</i>                     | DATE             | TIME         | COMMENTS<br>CALL FIRE W/IN 1550-0655                         | DATE             | TIME         |

  

|      |                     |
|------|---------------------|
| OSHA | OTHER<br>AIRBORNE   |
| LOT# | FILTER MANUFACTURER |

WHITE: Office Copy

YELLOW: Lab Copy

PINK: Samples

ORANGE: Site Copy

CITY\_21MC100\_010190789

NOV-25-2001 20:52

TAYLOR ENVIRONMENTAL

15163581780 P.05

## TAYLOR ENVIRONMENTAL GROUP

## DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 4 OF 4

|                                   |  |                                  |  |                                                                          |  |  |  |                                   |  |  |  |
|-----------------------------------|--|----------------------------------|--|--------------------------------------------------------------------------|--|--|--|-----------------------------------|--|--|--|
| TECHNICIAN<br><b>CARLOS JOFAT</b> |  | CLIENT<br><b>NYC SCA.</b>        |  | SITE ADDRESS<br><b>100 TRINITY PL.<br/>HS OF ECONOMICS &amp; FINANCE</b> |  |  |  | DATE SUBMITTED<br><b>11-24-01</b> |  |  |  |
| DATE SAMPLED<br><b>11-24-01</b>   |  | CONTACT<br><b>MARSHA SONUKA.</b> |  | WORK AREA<br><b>7th &amp; 6th Floors.</b>                                |  |  |  | DATE LOGGED                       |  |  |  |
| POTENTIOMETER NO.<br><b>117</b>   |  | PROJECT NO.                      |  | PROJECT MANAGER<br><b>LARRY ZACCHERIO.</b>                               |  |  |  | DATE APPROVED / SIGNATURE         |  |  |  |

  

| SAMPLE & PUMP # | LABORATORY NO. | SAMPLE LOCATION, AREA & HEIGHT AND/OR EMPLOYEE                                                           | FLOW ON/OFF | TIME ON | TIME OFF | DURATION MINUTES | FLOW (AVERAGE) | LITERS | FIELDS | FIBERS | F/MM <sup>2</sup> | F/GG |
|-----------------|----------------|----------------------------------------------------------------------------------------------------------|-------------|---------|----------|------------------|----------------|--------|--------|--------|-------------------|------|
| 41              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL IN ROOM # 604 CENTER     | 14          | 1617    | 1747     | 90               | 14             | 1260   |        |        |                   |      |
| 42              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL INSIDE ROOM # 603 CENTER | 14          | 1618    | 1748     | 90               | 14             | 1260   |        |        |                   |      |
| 43              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL CORRIDOR BY GIRLS ROOM.  | 14          | 1619    | 1749     | 90               | 14             | 1260   |        |        |                   |      |
| 44              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> 6 <sup>th</sup> FL CORRIDOR BY STAIRWELL B. | 14          | 1620    | 1750     | 90               | 14             | 1260   |        |        |                   |      |
| 44              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> FIELD BLANK                                 |             | —       | —        | —                | —              | —      |        |        |                   |      |
| 45              |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/> FIELD BLANK                                 |             | —       | —        | —                | —              | —      |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |
|                 |                | IWA <input type="checkbox"/><br>OWA <input type="checkbox"/>                                             |             |         |          |                  |                |        |        |        |                   |      |

  

|                                                           |  |                         |                     |                                                                   |  |                                  |      |
|-----------------------------------------------------------|--|-------------------------|---------------------|-------------------------------------------------------------------|--|----------------------------------|------|
| RELEASED TO TEG DROP BOX SIGNATURE<br><b>Carlos Jofat</b> |  | DATE<br><b>11-24-01</b> | TIME<br><b>1</b>    | RECEIVED FROM TEG DROP BOX SIGNATURE<br><b>98: L WD 12 NOV 10</b> |  | DATE<br><b>11 NOV 24 PM 7:36</b> | TIME |
| RELEASED BY (SIGNATURE)<br><b>[Signature]</b>             |  | DATE<br><b>11/24/01</b> | TIME<br><b>1720</b> | RECEIVED BY SIGNATURE<br><b>LB</b>                                |  | DATE                             | TIME |
| ANALYST SIGNATURE<br><b>[Signature]</b>                   |  | DATE                    | TIME                | COMMENTS<br><b>CALL KIDC with [Signature] 523-0655</b>            |  | OTHER<br><b>AMBIENT</b>          |      |

WHITE: Office Copy

YELLOW: Lab Copy

PINK: Samples

ORANGE: Site Copy

NOV-25-2001

20:52

TAYLOR ENVIRONMENTAL

15163581780

P.06

CITY\_21MC100\_010190790