15163581780 P.04/23

# DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 1 OF 2

| TECHNICIAN | CLIENT | SITE ADDRESS | DATE SUBMITTED |
|---|---|---|---|
| CARLOS JOFAT | NYC SCA | 100 TRINITY PL. HS OF ECONOMICS AND FINANCE NYC. | 11-24-01 |
| DATE SAMPLED: 11-24-01 | CONTACT: HARSHA SOROKA | WORK AREA: 10th; 9th; & 8th FLOORS. | DATE LOGGED |
| ROTOMETER NO.: 117 | PROJECT NO. | PROJECT MANAGER: LARRY ZACHARIO. | 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/MM² | F/CC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | | IWA ☐ OWA ☐ 10 FLOOR by Exit # B. | 14/14 | 1140 | 1315 | 95 | 14 | 1330 | 0301 | 08 | 5 | 47 |
| 02 | | IWA ☐ OWA ☐ 10FL. CORRIDOR by ROOM# 1001 | 14/14 | 1141 | 1316 | 95 | 14 | 1330 | | | | |
| 03 | | IWA ☐ OWA ☐ INSIDE ROOM# 101 by ROOM# 104. | 14/14 | 1142 | 1317 | 95 | 14 | 1330 | | | | |
| 04 | | IWA ☐ OWA ☐ 10FL IN ROOM # 102A CENTER | 14/13 | 1143 | 1318 | 95 | 13.5 | 1283 | | | | |
| 05 | | IWA ☐ OWA ☐ 10FL IN ROOM # 102 CENTER. | 14/14 | 1144 | 1319 | 95 | 14 | 1330 | | | | |
| 06 | | IWA ☐ OWA ☐ 10FL CORRIDOR by ROOM# 1007A | 14/14 | 1145 | 1320 | 95 | 14 | 1330 | | | | |
| 07 | | IWA ☐ OWA ☐ 10FL INSIDE ROOM # 1006 South | 14/14 | 1146 | 1321 | 95 | 14 | 1330 | | | | |
| 08 | | IWA ☐ OWA ☐ 10FL INSIDE ROOM # 1006 North. | 14/14 | 1147 | 1322 | 95 | 14 | 1330 | | | | |
| 09 | | IWA ☐ OWA ☐ 10FL INSIDE stairway # A | 14/13 | 1148 | 1323 | 95 | 13.5 | 1283 | | | | |
| 10 | | IWA ☐ OWA ☐ 9th FL. INSIDE stairwell # B. | 14/14 | 1151 | 1325 | 94 | 14 | 1316 | | | | |
| 11 | | IWA ☐ OWA ☐ 9th FL CORRIDOR by ROOM# 902 | 14/14 | 1152 | 1326 | 94 | 14 | 1316 | | | | |
| 12 | | IWA ☐ OWA ☐ 9th FL. INSIDE ROOM # 903 Center | 14/14 | 1153 | 1327 | 94 | 14 | 1316 | | | | |
| 13 | | IWA ☐ OWA ☐ 9th FL INSIDE ROOM# 904 CENTER | 14/14 | 1154 | 1328 | 94 | 14 | 1316 | | | | |

| RELINQUISHED TO TEG DROP BOX (SIGNATURE) | DATE | TIME | RECEIVED FROM TEG DROP BOX (SIGNATURE) | DATE | TIME |
|---|---|---|---|---|---|
| Carlos Jofat | 11-24-01 | | 01 NOV 24 PM 7:35 | | |
| RELINQUISHED BY: (SIGNATURE) | DATE | TIME | RECEIVED BY: (SIGNATURE) | DATE | TIME |
| [signature] | 11/24/01 | 1920 | [signature] | | |
| ANALYST: (SIGNATURE) | DATE | TIME | COMMENTS: call Kirk with [illegible] 523-0655 | | |

CIRCLE: PCM TEM BGRO PRE DURING POST OSHA OTHER AMBIENT

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# DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 2 OF 2

| | | | |
|---|---|---|---|
| TECHNICIAN: CARLOS JOFAT | CLIENT: NYC SCA. | SITE ADDRESS: 100 TRINITY PL H.S. OF ECONOMICS AND FINANCE NYC. | DATE SUBMITTED: 11-24-01 |
| DATE SAMPLED: 11-24-01 | CONTACT: MARSHA SOROKA. | WORK AREA: 10th, 9th & 8th Floors. | DATE LOGGED: |
| ROTOMETER NO.: 117 | PROJECT NO.: | PROJECT MANAGER: LARRY ZACCHERIO. | 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/MM² | F/CC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 14 | | IWA ☐ OWA ☐ 9FL corridor by room #905 | 14/14 | 1155 | 1329 | 94. | 14 | 1316 | | | | |
| 15 | | IWA ☐ OWA ☐ 9FL inside room # 915 | 14/14 | 1156 | 1330 | 94 | 14 | 1316 | 0301 | 08 | 5 | 47 |
| 16 | | IWA ☐ OWA ☐ 9FL inside room # 933 South | 14/14 | 1157 | 1331 | 94 | 14 | 1316 | | | | |
| 17 | | IWA ☐ OWA ☐ 9FL inside room # 933 North | 14/14 | 1158 | 1332 | 94 | 14 | 1316 | | | | |
| 18 | | IWA ☐ OWA ☐ 9FL corridor by ~~inside room #~~ room # 921 | 14/14 | 1159 | 1333 | 94 | 14 | 1316 | | | | |
| 19 | | IWA ☐ OWA ☐ 8FL inside room # 801 | 14/14 | 1201 | 1336 | 95 | 14 | 1330 | | | | |
| 20 | | IWA ☐ OWA ☐ 8FL corridor by ~~room #~~ elevators | 14/14 | 1202 | 1337 | 95 | 14 | 1330 | | | | |
| 21 | | IWA ☐ OWA ☐ 8FL inside Kitchen Center. | 14/13 | 1203 | 1338 | 95 | 13.5 | 1283 | | | | |
| 22 | | IWA ☐ OWA ☐ 8FL cafeteria East | 14/14 | 1204 | 1339 | 95 | 14 | 1330 | | | | |
| 23 | | IWA ☐ OWA ☐ 8FL inside stairwell # A | 14/14 | 1205 | 1340 | 95 | 14 | 1330 | | | | |
| 24. | | IWA ☐ OWA ☐ 8FL cafeteria Southwest | 14/14. | 1206 | 1341 | 95 | 14. | 1330 | | | | |
| 25 | | IWA ☐ OWA ☐ FIELD BLANK. | | — | — | — | — | — | | | | |
| 26/27. | | IWA ☐ OWA ☐ FIELD BLANKS | | | | | | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| RELINQUISHED TO ~~[illegible]~~ DROP BOX (SIGNATURE): Carlos Jofat | DATE: 11-24-01 | TIME: | RECEIVED FROM TEG DROP BOX (SIGNATURE): 01 NOV 24 PM 7:35 | DATE: | TIME: |
| RELINQUISHED BY: (SIGNATURE): [signature] | DATE: 11/24/01 | TIME: 1920 | RECEIVED BY: (SIGNATURE): GB | DATE: | TIME: |
| ANALYST: (SIGNATURE) | DATE: | TIME: | COMMENTS: CALL KIRK [illegible] 528-0655 | | |

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# DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD



| TECHNICIAN | CLIENT | SITE ADDRESS | DATE SUBMITTED |
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| CARLOS JOFAT | NYC EPA | 100 TRINITY PL HS OF ECONOMICS & FINANCE | 11-24-01 |
| DATE SAMPLED | CONTACT | WORK AREA | DATE LOGGED |
| 11-24-01 | HAISHA SONOKA | 7TH & 6TH FLOORS | |
| ROTOMETER NO. | PROJECT NO. | PROJECT MANAGER | DATE APPROVED / SIGNATURE |
| 117 | | LARRY ZACCHERIO | |

| 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/MM² | F/CC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 28 | | IWA ☐ OWA ☐ 7TH CORRIDOR by boys ROOM. | 14/14 | 1602 | 1732 | 90 | 14 | 1260 | | | | |
| 29 | | IWA ☐ OWA ☐ 7TH INSIDE STAIRCASE # B. | 14/14 | 1603 | 1733 | 90 | 14 | 1260 | | 03010854 | 7 | |
| 30 | | IWA ☐ OWA ☐ 7TH INSIDE ROOM # 702. Center | 14/14 | 1604 | 1734 | 90 | 14 | 1260 | | | | |
| 31 | | IWA ☐ OWA ☐ 7TH INSIDE ROOM # 703 CENTER | 14/14 | 1605 | 1735 | 90 | 14 | 1260 | | | | |
| 32 | | IWA ☐ OWA ☐ 7TH FL INSIDE ROOM # 704 CENTER | 14/14 | 1606 | 1736 | 90 | 14 | 1260 | | | | |
| 33 | | IWA ☐ OWA ☐ 7TH FL CORRIDOR by Exit B. | 14/14 | 1607 | 1737 | 90 | 14 | 1260 | | | | |
| 34 | | IWA ☐ OWA ☐ 7TH FL INSIDE ROOM # 706 CENTER | 14/14 | 1608 | 1738 | 90 | 14 | 1260 | | | | |
| 35 | | IWA ☐ OWA ☐ 7TH FL INSIDE ROOM # 705 CENTER | 14/14 | 1609 | 1739 | 90 | 14 | 1260 | | | | |
| 36 | | IWA ☐ OWA ☐ 6TH FL INSIDE STAIRWELL # A | 14/14 | 1612 | 1742 | 90 | 14 | 1260 | | | | |
| 37 | | IWA ☐ OWA ☐ 6TH FL. INSIDE ROOM # 607 CENTER | 14/14 | 1613 | 1743 | 90 | 14 | 1260 | | | | |
| 38 | | IWA ☐ OWA ☐ 6TH FL INSIDE ROOM # 608 CENTER | 14/14 | 1614 | 1744 | 90 | 14 | 1260 | | | | |
| 39 | | IWA ☐ OWA ☐ 6TH FL INSIDE ROOM # 606 CENTER | 14/14 | 1615 | 1745 | 90 | 14 | 1260 | | | | |
| 40 | | IWA ☐ OWA ☐ 6TH FL INSIDE ROOM # 605 CENTER | 14/14 | 1616 | 1746 | 90 | 14 | 1260 | | | | |

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| | 11-24-01 | | | 01 NOV 24 PM 7:35 | |
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| | 11/24/01 | 1920 | | | |
| ANALYST: (SIGNATURE) | DATE | TIME | COMMENTS | | |
| | | | CALL FIAF WITH RESULTS 212-788-0655 | | |

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# DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 4 OF 4

| TECHNICIAN | CLIENT | SITE ADDRESS | DATE SUBMITTED |
|---|---|---|---|
| CARLOS JOFAT | NYC SCA. | 100 TRINITY PL. H.S. OF ECONOMICS & FINANCE | 11-24-01 |
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| 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/MM² | F/CC |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 41 | | IWA ☐ OWA ☐ 6th FL IN ROOM # 604 CENTER | 14 / 14 | 1617. | 1747 | 90 | 14 | 1260 | | | | |
| 42 | | IWA ☐ OWA ☐ 6th FL INSIDE ROOM # 603 CENTER | 14 / 14 | 1618 | 1748 | 90 | 14 | 1260 | | | | |
| 43 | | IWA ☐ OWA ☐ 6th FL CORRIDOR by GIRLS ROOM. | 14 / 14 | 1619 | 1749 | 90 | 14 | 1260 | | | | |
| 44 | | IWA ☐ OWA ☐ 6th FL CORRIDOR by STAIRWELL B. | 14 / 14 | 1620 | 1750 | 90 | 14. | 1260 | | | | |
| 44 | | IWA ☐ OWA ☐ FIELD BLANK | | — | — | — | — | — | | | | |
| 45 | | IWA ☐ OWA ☐ FIELD BLANK | | — | — | — | — | — | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |
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| RELINQUISHED TO TEG DROP BOX (SIGNATURE) | DATE | TIME | RECEIVED FROM TEG DROP BOX (SIGNATURE) | DATE | TIME |
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| Carlos Jofat | 11-24-01 | | 01 NOV 24 PM 7:36 | | |
| RELINQUISHED BY: (SIGNATURE) | DATE | TIME | RECEIVED BY: (SIGNATURE) | DATE | TIME |
| [signature] | 11/24/01 | 1920 | GB | | |
| ANALYST: (SIGNATURE) | DATE | TIME | COMMENTS: CALL KIRK WITH [illegible] 523-0655 | | |

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