TAYLOR ENVIRONMENTAL GROUP

# DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE 1 OF 4

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|---|---|---|---|
| TECHNICIAN: CARLOS JOFAT | CLIENT: NYCSCA | SITE ADDRESS: 100 TRINITY PL | DATE SUBMITTED: 11-25-01 |
| DATE SAMPLED: 11-25-01 | CONTACT: MARSHA SOROKA | WORK AREA: 5th, 4th, 3rd, 2nd, & 1st FLOORS | DATE LOGGED: |
| ROTOMETER NO.: #137 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | | IWA ☐ 5th FLR. IN ROOM 510<br>OWA ☐ AT CENTER | 14/14 | 1114 | 1245 | 91 | 14 | 1274 | | | | |
| 02 | | IWA ☐ 5th FLR. IN ROOM 509<br>OWA ☐ AT CENTER | 14/14 | 1115 | 1246 | 91 | 14 | 1274 | | | | |
| 03 | | IWA ☐ 5th FLR. IN CORRIDOR<br>OWA ☐ AT ENTRANCE TO ROOM 507 | 14/14 | 1116 | 1247 | 91 | 14 | 1274 | | | | |
| 04 | | IWA ☐ 5th FLR. IN ROOM 508<br>OWA ☐ AT CENTER | 14/14 | 1117 | 1248 | 91 | 14 | 1274 | | | | |
| 05 | | IWA ☐ 5th FLR. IN ROOM 505<br>OWA ☐ BY ENTRANCE TO ROOM 506 | 14/14 | 1118 | 1249 | 91 | 14 | 1274 | | | | |
| 06 | | IWA ☐ 5th FLR. IN SE COMPUTER RM.<br>OWA ☐ AT CENTER | 14/14 | 1120 | 1250 | 90 | 14 | 1260 | | | | |
| 07 | | IWA ☐ 5th FLR. IN SOUTH COMPUTER<br>OWA ☐ RM. AT CENTER | 14/14 | 1122 | 1252 | 90 | 14 | 1260 | | | | |
| 08 | | IWA ☐ 5th FLR. IN STAIRCASE "B"<br>OWA ☐ | 14/14 | 1123 | 1253 | 90 | 14 | 1260 | | | | |
| 09 | | IWA ☐ 4th FLR. IN ROOM 410<br>OWA ☐ AT CENTER | 14/14 | 1125 | 1255 | 90 | 14 | 1260 | | | | |
| 10 | | IWA ☐ 4th FLR IN ROOM 409<br>OWA ☐ AT CENTER | 14/14 | 1127 | 1257 | 90 | 14 | 1260 | | | | |
| 11 | | IWA ☐ 4th FLR. IN STAIRCASE "A"<br>OWA ☐ | 14/14 | 1128 | 1258 | 90 | 14 | 1260 | | | | |
| 12 | | IWA ☐ 4th FLR. IN ROOM 408<br>OWA ☐ AT CENTER | 14/14 | 1130 | 1300 | 90 | 14 | 1260 | | | | |
| 13 | | IWA ☐ 4th FLR. IN ROOM 407<br>OWA ☐ AT CENTER | 14/14 | 1132 | 1302 | 90 | 14 | 1260 | | | | |

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|---|---|---|---|---|---|
| RELINQUISHED TO TEG DROP BOX (SIGNATURE): Carlos Jofat | DATE: 11-25-01 | TIME: 1631 | RECEIVED FROM TEG DROP BOX (SIGNATURE): | DATE: 01 NOV 25 PM 5:33 | TIME: |
| RELINQUISHED BY: (SIGNATURE): [signature] | DATE: 11-25-01 | TIME: 1720 | RECEIVED BY: (SIGNATURE): | DATE: GB | TIME: |
| ANALYST: (SIGNATURE) | DATE: | TIME: | COMMENTS: Call Kirk 516-523-0655 | | |

CIRCLE: PCM TEM BGRD PRE DURING POST OSHA OTHER AMBIENT

LOT #

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TAYLOR ENVIRONMENTAL GROUP

# DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD

PAGE [illegible] OF 4

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| TECHNICIAN: CARLOS JOFAT | CLIENT: NYC SCA | SITE ADDRESS: 100 TRINITY PL | DATE SUBMITTED: 11-25-01 |
| DATE SAMPLED: 11-25-01 | CONTACT: MARSHA SOROKA | WORK AREA: 5th, 4th, 3rd, 2nd, & 1st FLRS. | DATE LOGGED: |
| ROTOMETER NO.: 137 | 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 ☐ 4th FLR. IN ROOM 406 OWA ☐ AT CENTER. | 14/14 | 1134 | 1304 | 90 | 14 | 1260 | | | | |
| 15 | | IWA ☐ 4th FL IN ROOM # 405 OWA ☐ AT CENTER. | 14/14 | 1137 | 1307 | 90 | 14 | 1260 | | | | |
| 16 | | IWA ☐ 4th-FL CORRIDOR IN OWA ☐ FRONT OF STAIRWELL # A | 14/14 | 1138 | 1308 | 90 | 14 | 1260 | | | | |
| 17 | | IWA ☐ 4th FL IN ROOM # 404 OWA ☐ AT CENTER. | 14/14 | 1140 | 1310 | 90 | 14 | 1260 | | | | |
| 18 | | IWA ☐ 4th FL CORRIDOR by OWA ☐ STAIRWELL # B. | 14/14 | 1141 | 1311 | 90 | 14 | 1260 | | | | |
| 19 | | IWA ☐ 3rd FLR IN STAIRCASE OWA ☐ "B" | 14/14 | 1146 | 1316 | 90 | 14 | 1260 | | | | |
| 20 | | IWA ☐ 3rd FLR IN ~~CORRIDOR~~ RM 303 OWA ☐ ~~By Mens Room~~ AT Center | 14/14 | 1148 | 1318 | 90 | 14 | 1260 | | | | |
| 21 | | IWA ☐ 3rd FLR IN SE ROOM OWA ☐ At Center | 14/14 | 1149 | 1319 | 90 | 14 | 1260 | | | | |
| 22 | | IWA ☐ 3rd FLR IN ROOM 305 OWA ☐ At Center | 14/14 | 1150 | 1320 | 90 | 14 | 1260 | | | | |
| 23 | | IWA ☐ 3rd FLR IN ROOM 306 OWA ☐ At Center | 14/14 | 1151 | 1321 | 90 | 14 | 1260 | | | | |
| 24 | | IWA ☐ 3rd FLR. IN ROOM 307 OWA ☐ At Center | 14/14 | 1152 | 1322 | 90 | 14 | 1260 | | | | |
| 25 | | IWA ☐ 3rd FLR. IN ROOM 308 OWA ☐ At Center | 14/14 | 1153 | 1323 | 90 | 14 | 1260 | | | | |
| 26 | | IWA ☐ 3rd FLR. IN ROOM 309 OWA ☐ At Center | 14/14 | 1154 | 1324 | 90 | 14 | 1260 | | | | |

| RELINQUISHED TO TEG DROP BOX (SIGNATURE) | DATE | TIME | RECEIVED FROM TEG DROP BOX (SIGNATURE) | DATE | TIME |
|---|---|---|---|---|---|
| Carlos A. Jofat | 11-25-01 | 1631 | 01 NOV 25 PM 5:33 | | |
| RELINQUISHED BY: (SIGNATURE) | DATE | TIME | RECEIVED BY: (SIGNATURE) | DATE | TIME |
| [signature] | 11.25.01 | 1720 | GB | | |
| ANALYST: (SIGNATURE) | DATE | TIME | COMMENTS: EMSL MANHATTAN RECEIVED | | |

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# TAYLOR ENVIRONMENTAL GROUP — DAILY MONITORING SHEET AND CHAIN OF CUSTODY RECORD



| TECHNICIAN | CLIENT | SITE ADDRESS | DATE SUBMITTED |
|---|---|---|---|
| Carlos Tolot | NYCSCA | 100 TRINITY PL. | 11-25-01 |
| **DATE SAMPLED** | **CONTACT** | **WORK AREA** | **DATE LOGGED** |
| 11-25-01 | MARSHA SOROKA | 5th, 4th, 3rd, 2nd & 1st FLR | |
| **ROTOMETER NO.** | **PROJECT NO.** | **PROJECT MANAGER** | **DATE APPROVED / SIGNATURE** |
| 137 | | Larry Zaccheio | |

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | | IWA ☐ 3rd FLR. CORRIDOR<br>OWA ☐ SE SIDE | 14/14 | 1156 | 1326 | 90 | 14 | 1260 | | | | |
| 28 | | IWA ☐ 2nd FLR. Auditorium BALCONY<br>OWA ☐ AT CENTER | 14/14 | 1440 | 1610 | 90 | 14 | 1260 | | | | |
| 29 | | IWA ☐ 2nd FLR IN STAIRCASE "A"<br>OWA ☐ | 14/14 | 1441 | 1611 | 90 | 14 | 1260 | | | | |
| 30 | | IWA ☐ 2nd FLR. CORRIDOR BY<br>OWA ☐ STAIRCASE 'A' | 14/14 | 1442 | 1612 | 90 | 14 | 1260 | | | | |
| 31 | | IWA ☐ 2nd FLR. IN ROOM 207<br>OWA ☐ AT CENTER | 14/14 | 1443 | 1614 | 91 | 14 | 1274 | | | | |
| 32 | | IWA ☐ 2nd FLR. IN ROOM 206<br>OWA ☐ AT CENTER | 14/14 | 1444 | 1615 | 91 | 14 | 1274 | | | | |
| 33 | | IWA ☐ 2nd FLR. IN ROOM 205<br>OWA ☐ AT CENTER | 14/14 | 1445 | 1616 | 91 | 14 | 1274 | | | | |
| 34 | | IWA ☐ 2nd FLR. IN ROOM 204<br>OWA ☐ AT CENTER | 14/14 | 1446 | 1617 | 91 | 14 | 1274 | | | | |
| 35 | | IWA ☐ 2nd FLR. IN SUITE 203<br>OWA ☐ AT CENTER | 14/14 | 1448 | 1618 | 90 | 14 | 1260 | | | | |
| 36 | | IWA ☐ 2nd FLR. CORRIDOR BY<br>OWA ☐ ELEVATORS. | 14/14 | 1449 | 1619 | 90 | 14 | 1260 | | | | |
| 37 | | IWA ☐ 1ST FLR CORRIDOR BET MENS<br>OWA ☐ & WOMENS RM. | 14 | 1453 | 1623 | 90 | 14 | 1260 | | | | |
| 38 | | IWA ☐ 1ST FLR IN ROOM 105<br>OWA ☐ AT CENTER | 14 | 1454 | 1624 | 90 | 14 | 1260 | | | | |
| 39 | | IWA ☐ 1ST FLR IN ROOM 104<br>OWA ☐ AT CENTER | 14 | 1455 | 1625 | 90 | 14 | 1260 | | | | |

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| Carlos Tolot | 11-25-01 | 1631 | 01 NOV 25 PM 5:33 | | |
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| | 11-25-01 | 1720 | G B | | |
| **ANALYST: (SIGNATURE)** | **DATE** | **TIME** | **COMMENTS** | | |
| | | | EMSL MANHATTAN RECEIVED | | |

CIRCLE: (PCM) TEM — BGRD PRE DURING POST — OSHA — OTHER AMBIENTS

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| Carlos Sofia | NYC SCA | 100 TRINITY PL. | 11-25-01 |
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| 137 | | Larry Lacherica | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | | IWA ☐ OWA ☐ 1st Flr Lobby At center | 14 | 1456 | 1626 | 90 | 14 | 1260 | | | | |
| 41 | | IWA ☐ OWA ☐ 1st Flr in Room 102A At Center | 14 | 1457 | 1627 | 90 | 14 | 1260 | | | | |
| 42 | | IWA ☐ OWA ☐ 1st Flr in Room 102 At Center | 14 | 1458 | 1628 | 90 | 14 | 1260 | | | | |
| 43 | | IWA ☐ OWA ☐ 1st Flr. in Auditorium At Center. | 14 | 1500 | 1630 | 90 | 14 | 1260 | | | | |
| 44 | | IWA ☐ OWA ☐ Field Blank | | | | | | | | | | |
| 45 | | IWA ☐ OWA ☐ Field Blank | | | | | | | | | | |
| 46 | | IWA ☐ OWA ☐ Field Blank | | | | | | | | | | |
| 47 | | IWA ☐ OWA ☐ Field Blank | | | | | | | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |
| | | IWA ☐ OWA ☐ | | | | | | | | | | |

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| | 11-25-01 | 1720 | GB | | |
| **ANALYST: (SIGNATURE)** | **DATE** | **TIME** | **COMMENTS** | | |
| | | | EMSL MANHATTAN RECEIVED | | |

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