

ATC ASSOCIATES INC.

BATCH NO.

20189

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

1. Client: NYC - BOE	2. Project Name: AHERA REINSPECTION	3. Project # 14584-0823	4. Project Manager: Yiannis Elstathiou
	2a. Project Address: 292 Greenwich street, New York, NY 10007		4a. Investigator: Chacko Mathew
5. Date: 3/23/02	6. Building Name: PS234M	8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL	9. Comments (Field): Analyzed all of them for fiberglass
	7. Sampling Areas:		10. Time in / Time out:

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
1	PS234M-3/23/02- Fiberglass- 01	Settled Dust	1st Floor hallway by Main Entrance	1	ND
2	PS234M-3/23/02- Fiberglass- 02	Settled Dust	Small Play Ground - Out Side South (Ground Concrete Floor)	1	ND
3	PS234M-3/23/02- Fiberglass- 03	Settled Dust	Small Play Ground - Out side North (Ground Concrete Surface)	1	ND
4	PS234M-3/23/02- Fiberglass- 04	Settled Dust	Out Side by Main Entrance (Ground Concrete Surface)	1	ND
5	PS234M-3/23/02- Fiberglass- 05	Settled Dust	Outside by South of Entrance (Ground Concrete Surface)	1	ND
6	PS234M-3/23/02- Fiberglass- 06	Settled Dust	Out Side by North of Entrance (Ground Concrete Surface)	1	ND
7	PS234M-3/23/02- Fiberglass- 07	Settled Dust	Large Play Ground West (Ground Concrete Surface)	1	ND
8	PS234M-3/23/02- Fiberglass- 08	Settled Dust	Large Play Ground South (Ground Concrete Surface)	1	ND
9	PS234M-3/23/02- Fiberglass- 09	Settled Dust	Large Play Ground North (Ground Concrete Surface)	1	ND
10	PS234M-3/23/02- Fiberglass- 10	Settled Dust	Large Play Ground (East) (Ground Concrete Surface)		ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
Chacko Mathew	3/23/02		gpa	3/23/02	1130 AM	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO.

20189

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

1. Client: NYC - BOE	2. Project Name: AHERA REINSPECTION	3. Project #: 14584-0823	4. Project Manager: Yiannis Efsthmiou
2a. Project Address: 292 Greenwich street, New York, NY 10007			4a. Investigator: Chacko Mathew
5. Date: <u>3/23/02</u>	6. Building Name: PS234M	8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL	9. Comments (Field): Analyzed all of them for fiberglass
7. Sampling Areas:		10. Time in / Time out:	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	PS234M-3/23/02- Fiberglass- 11	Settled Dust	Cafeteria Rm 103		ND
12	PS234M-3/23/02- Fiberglass- 12	Settled Dust	Gymnasium Rm 106		ND
13	PS234M-3/23/02- Fiberglass- 13	Settled Dust	Auditorium Rm 206		ND
14	PS234M-3/23/02- Fiberglass- 14	Settled Dust	Class room Rm 227		ND
15	PS234M-3/23/02- Fiberglass- 15	Settled Dust	Class room 305 Facing South (Floor)		ND
16	PS234M-3/23/02- Fiberglass- 16	Settled Dust	Class room #118 (Floor)		ND
17	PS234M-3/23/02- Fiberglass- 17	Settled Dust	Class room #116 (Floor)		ND
18	PS234M-3/23/02- Fiberglass- 18	Settled Dust	Class room #122 (Floor)		ND
19	PS234M-3/23/02- Fiberglass- 19	Settled Dust	Class room #120 (Floor)		ND
20	PS234M-3/23/02- Fiberglass- 20	Settled Dust	PTA office Floor		ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<u>Chacko Mathew</u>	<u>3/23/02</u>		<u>gic</u>	<u>3/23/02</u>	<u>1130P</u>	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO.

20189

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

1. Client: NYC - BOE		2. Project Name: AHERA REINSPECTION		3. Project # 14584-0823		4. Project Manager: Yiannis Efsthathiou	
		2a. Project Address: 292 Greenwich street, New York, NY 10007				4a. Investigator: Chacko Mathew	
5. Date: 3/23/02		6. Building Name: PS234M		8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER		9. Comments (Field): Analyzed all of them for fiberglass	
		7. Sampling Areas:		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL		10. Time in / Time out:	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	PS234M-3/23/02- Fiberglass- 21	Settled Dust	Class room 204 (Floor)		N/D
22	PS234M-3/23/02- Fiberglass- 22	Settled Dust	Class room 210 (Floor)		N/D
23	PS234M-3/23/02- Fiberglass- 23	Settled Dust	Class room 227 (Floor)		N/D
24	PS234M-3/23/02- Fiberglass- 24	Settled Dust	Class room 225 (Floor)		N/D
25	PS234M-3/23/02- Fiberglass- 25	Settled Dust	Class room 202 (Floor)		N/D
26	PS234M-3/23/02- Fiberglass- 26	Settled Dust	Class room 219 (Floor)		N/D
27	PS234M-3/23/02- Fiberglass- 27	Settled Dust	Class room 302 (Floor)		N/D
28	PS234M-3/23/02- Fiberglass- 28	Settled Dust	Class room 305 (Floor)		N/D
29	PS234M-3/23/02- Fiberglass- 29	Settled Dust	Class room 325 (Floor)		N/D
30	PS234M-3/23/02- Fiberglass- 30	Settled Dust	Class room 319 Floor		N/D

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<i>[Signature]</i>	3/23/02		<i>[Signature]</i>	3/23/02	1130A	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO.

20189

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

1. Client: NYC - BOE		2. Project Name: AHERA REINSPECTION		3. Project # 14584-0823		4. Project Manager: Yiannis Efsthathiou	
		2a. Project Address: 292 Greenwich street, New York, NY 10007				4a. Investigator: Chacko Mathew	
5. Date: 3/23/01		6. Building Name: PS234M		8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER		9. Comments (Field): Analyzed all of them for fiberglass	
		7. Sampling Areas:		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL		10. Time in / Time out:	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	PS234M-3/23/02- Fiberglass- 31	Settled Dust	Class room 316 Floor		ND
32	PS234M-3/23/02- Fiberglass- 32	Settled Dust	2nd Floor hallway by Rm 219		ND
33	PS234M-3/23/02- Fiberglass- 33	Settled Dust	3rd Floor hallway by Rm 325		ND
	PS234M-3/23/02- Fiberglass-	Settled Dust			
	PS234M-3/23/02- Fiberglass-	Settled Dust			
	PS234M-3/23/02- Fiberglass-	Settled Dust			
	PS234M-3/23/02- Fiberglass-	Settled Dust			
	PS234M-3/23/02- Fiberglass-	Settled Dust			
	PS234M-3/23/02- Fiberglass-	Settled Dust			
	PS234M-3/23/02- Fiberglass-	Settled Dust			

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<i>Chacko Mathew</i>	3/23/01		<i>GM</i>	3/23/01	1130AM	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			