

THIS ESTATE

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ATC ASSOCIATES INC. (646)-772-1155

BATCH NO.

20553

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

1. Client: NYC - BOE		2. Project Name: AHERA REINSPECTION		3. Project # 14584-0819		4. Project Manager: Yiannis Efstathiou	
		2a. Project Address: 201 Warren street, New York, NY 10282				4a. Investigator: Mark Nakhumovich	
5. Date: 6-21-02		6. Building Name: P.S. 89M		8. Turnaround Time: ☐ STAT ☐ 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
01	P.S. 89M-6/21/02- Fiberglass- 1	Settled Dust	Outside of school Ground corner. Surface	North side Entr.	ND
02	P.S. 89M-6/21/02- Fiberglass- 2	Settled Dust	↓	South side Entr.	ND
03	P.S. 89M-6/21/02- Fiberglass- 3	Settled Dust	Playground Ground corner. Surface	Center	ND
04	P.S. 89M-6/21/02- Fiberglass- 4	Settled Dust	↓	South side	ND
05	P.S. 89M-6/21/02- Fiberglass- 5	Settled Dust	↓	North side	ND
06	P.S. 89M-6/21/02- Fiberglass- 6	Settled Dust	↓	East side	ND
07	P.S. 89M-6/21/02- Fiberglass- 7	Settled Dust	↓	West side	ND
08	P.S. 89M-6/21/02- Fiberglass- 8	Settled Dust	Cafeteria	floor	ND
09	P.S. 89M-6/21/02- Fiberglass- 9	Settled Dust	1st fl. Hallway floor	South of Cafeteria	ND
10	P.S. 89M-6/21/02- Fiberglass- 10	Settled Dust	↓	East of Cafeteria	ND

CHAIN OF CUSTODY Please call Project Manager 646-772-1155

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
M. Nakhumovich			E. A. Charfaro	6/21/02	1900	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:		25. Date:	26. Time:	27. Comments (Lab): 40 PLM
24a. Analyzed By: E. A. Charfaro		6/21/02	PM	
24b. Analyzed By:				
24c. QC By:				

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7. Sampling Areas:			

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	P.S. 89M-6/21/02- Fiberglass- 11	Settled Dust	2 nd fl. Hallway floor South side		ND
12	P.S. 89M-6/21/02- Fiberglass- 12	Settled Dust	Auditorium floor		ND
13	P.S. 89M-6/21/02- Fiberglass- 13	Settled Dust	Gym. floor		ND
14	P.S. 89M-6/21/02- Fiberglass- 14	Settled Dust	R304 floor		ND
15	P.S. 89M-6/21/02- Fiberglass- 15	Settled Dust	R402 floor		ND
16	P.S. 89M-6/21/02- Fiberglass- 16	Settled Dust	R328 floor		ND
17	P.S. 89M-6/21/02- Fiberglass- 17	Settled Dust	4 th fl. Hallway floor South side		ND
18	P.S. 89M-6/21/02- Fiberglass- 18	Settled Dust	R201 floor		ND
19	P.S. 89M-6/21/02- Fiberglass- 19	Settled Dust	R202 floor		ND
20	P.S. 89M-6/21/02- Fiberglass- 20	Settled Dust	R204 floor		ND

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<i>M. Nakhumovich</i>	6-21		<i>E. A. Carter</i>	6/21/02	1900	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By: <i>E. A. Carter</i>	6/21/02	PM	
24b. Analyzed By:			
24c. QC By:			

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5. Date: 6-21-02	6. Building Name: P.S. 89M	8. Turnaround Time: ☐ STAT ☒ 1 ☐ 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	P.S. 89M-6/21/02- Fiberglass- 21	Settled Dust	R 504 floor		ND
22	P.S. 89M-6/21/02- Fiberglass- 22	Settled Dust	R 226 floor		ND
23	P.S. 89M-6/21/02- Fiberglass- 23	Settled Dust	R 232 floor		ND
24	P.S. 89M-6/21/02- Fiberglass- 24	Settled Dust	R 230 floor		ND
25	P.S. 89M-6/21/02- Fiberglass- 25	Settled Dust	R 219 floor		ND
26	P.S. 89M-6/21/02- Fiberglass- 26	Settled Dust	R 302 floor		ND
27	P.S. 89M-6/21/02- Fiberglass- 27	Settled Dust	R 301 floor		ND
28	P.S. 89M-6/21/02- Fiberglass- 28	Settled Dust	R 316 floor		ND
29	P.S. 89M-6/21/02- Fiberglass- 29	Settled Dust	R 308 floor		ND
30	P.S. 89M-6/21/02- Fiberglass- 30	Settled Dust	R 326 floor		ND

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17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
M. Makary	6-21		E. A. Carter	6/21/02	1900	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By: E. A. Carter	6/21/02	PM	
24b. Analyzed By:			
24c. QC By:			

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7. Sampling Areas:			

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	P.S. 89M-6/21/02- Fiberglass- 31	Settled Dust	R 401 floor		ND
32	P.S. 89M-6/21/02- Fiberglass- 32	Settled Dust	R 404 floor		ND
33	P.S. 89M-6/21/02- Fiberglass- 33	Settled Dust	R 408 floor		ND
34	P.S. 89M-6/21/02- Fiberglass- 34	Settled Dust	R 426 floor		ND
35	P.S. 89M-6/21/02- Fiberglass- 35	Settled Dust	R 428 floor		ND
36	P.S. 89M-6/21/02- Fiberglass- 36	Settled Dust	R 512 floor		ND
37	P.S. 89M-6/21/02- Fiberglass- 37	Settled Dust	R 506 floor		ND
38	P.S. 89M-6/21/02- Fiberglass- 38	Settled Dust	R 526 floor		ND
39	P.S. 89M-6/21/02- Fiberglass- 39	Settled Dust	R 528 floor		ND
40	P.S. 89M-6/21/02- Fiberglass- 40	Settled Dust	R 532 floor		ND

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17. Relinquished By: <i>M. Nakhumovich</i>	18. Date: 6-21	19. Time:	20. Received By: <i>E. A. Carter</i>	21. Date: 6/21/02	22. Time: 1900	23. Method of Submittal: FIELD WALK IN US MAIL FED-X OTHER

LAB INFORMATION

24. Name and Signature: <i>E. A. Carter</i>	25. Date: 6/21/02	26. Time: PM	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			