

ATC ASSOCIATES INC.

BATCH NO.

20397

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: 5/18/02	6. Building Name: P.S. 234M	8. Turnaround Time: ☐ STAT ☒ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL Result	9. Comments (Field): Analyzed all of them for fiberglass 10. Time in / Time out:
	7. Sampling Areas:		

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
01	P.S.234M-5/18/02- Fiberglass- 1	Settled Dust	Floor Large Play Ground West Ground concrete surface	1	TR
02	P.S.234M-5/18/02- Fiberglass- 2	Settled Dust	Large Play Ground East (Ground concrete surface)	1	ND
03	P.S.234M-5/18/02- Fiberglass- 3	Settled Dust	Large Play Ground Center (Ground concrete surface)	1	ND
04	P.S.234M-5/18/02- Fiberglass- 4	Settled Dust	Large Play Ground South (Ground concrete surface)	1	ND
05	P.S.234M-5/18/02- Fiberglass- 5	Settled Dust	Large Play Ground North (Ground concrete surface)	1	ND
06	P.S.234M-5/18/02- Fiberglass- 6	Settled Dust	Small Play Ground North (Ground concrete surface)	1	ND
07	P.S.234M-5/18/02- Fiberglass- 7	Settled Dust	Small Play Ground Center Ground concrete surface	1	ND
08	P.S.234M-5/18/02- Fiberglass- 8	Settled Dust	Small Play Ground South Ground concrete surface	1	ND
09	P.S.234M-5/18/02- Fiberglass- 9	Settled Dust	Main Entrance to left	1	ND
10	P.S.234M-5/18/02- Fiberglass- 10	Settled Dust	Main Entrance to right	1	ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<i>Adrian</i>	5/18/02		T&E Cent	5/18/02	10 am	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
<i>M. K. M.</i>	5/18/02	1:30 PM	33 PLM
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO. 20347

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: <u>5/18/02</u>		6. Building Name: P.S. 234M		8. Turnaround Time: ☐ STAT ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL <u>Resit</u>		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	P.S.234M-5/18/02- Fiberglass- 11	Settled Dust	Main Entrance Center	1	ND
12	P.S.234M-5/18/02- Fiberglass- 12	Settled Dust	1st Floor hlwy by elevator	1	
13	P.S.234M-5/18/02- Fiberglass- 13	Settled Dust	Cafeteria by windows (Rm 103)	1	
14	P.S.234M-5/18/02- Fiberglass- 14	Settled Dust	Gymnasium (Rm 106) by Entrance	1	
15	P.S.234M-5/18/02- Fiberglass- 15	Settled Dust	General office Rm 101	1	
16	P.S.234M-5/18/02- Fiberglass- 16	Settled Dust	Class room #122	1	
17	P.S.234M-5/18/02- Fiberglass- 17	Settled Dust	Class room #120	1	
18	P.S.234M-5/18/02- Fiberglass- 18	Settled Dust	Class room #118	1	
19	P.S.234M-5/18/02- Fiberglass- 19	Settled Dust	Class room #116	1	
20	P.S.234M-5/18/02- Fiberglass- 20	Settled Dust	Auditorium (Rm 206)	2	✓

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:	
<u>Albani</u>	<u>5/18/02</u>		<u>T. Elbert</u>	<u>05/18/02</u>	<u>10 AM</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: <u>Albani</u>		5/17/02		1:30 PM		
24b. Analyzed By:						
24c. QC By:						

ATC ASSOCIATES INC.

BATCH NO. 20397

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

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		2a. Project Address: 292 Greenwich street, New York, NY 10007				4a. Investigator: Chacko Mathew	
5. Date: <u>5/18/02</u>		6. Building Name: P.S. 234M		8. Turnaround Time: ☐ STAT ☒ ☐ 72 HRS ☐ OTHER		9. Comments (Field): Analyzed all of them for fiberglass	
		7. Sampling Areas:		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL <u>Real</u>		10. Time in / Time out:	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	P.S.234M-5/18/02- Fiberglass- 21	Settled Dust	Class room # 202 (Facing East)	2	ND
22	P.S.234M-5/18/02- Fiberglass- 22	Settled Dust	Class room # 225 (Facing South)	2	
23	P.S.234M-5/18/02- Fiberglass- 23	Settled Dust	Class room # 213	2	
24	P.S.234M-5/18/02- Fiberglass- 24	Settled Dust	Class room # 215	2	
25	P.S.234M-5/18/02- Fiberglass- 25	Settled Dust	Class room # 218	2	
26	P.S.234M-5/18/02- Fiberglass- 26	Settled Dust	Class room # 220	2	
27	P.S.234M-5/18/02- Fiberglass- 27	Settled Dust	Class room # 222	2	
28	P.S.234M-5/18/02- Fiberglass- 28	Settled Dust	Class room # 329 (Facing South)	3	
29	P.S.234M-5/18/02- Fiberglass- 29	Settled Dust	Class room # 325	3	
30	P.S.234M-5/18/02- Fiberglass- 30	Settled Dust	Class room # 306	3	✓

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<u>Adrian</u>	<u>5/18/02</u>		<u>Telbent</u>	<u>5/18/02</u>	<u>10:00</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: <u>W. L. L.</u>	<u>5/18/02</u>	<u>1:30 PM</u>	
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO.

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7. Sampling Areas:			

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	P.S.234M-5/18/02- Fiberglass- 31	Settled Dust	class room #1 318	3	ND
32	P.S.234M-5/18/02- Fiberglass- 32	Settled Dust	class room #1 320	3	
33	P.S.234M-5/18/02- Fiberglass- 33	Settled Dust	class room #1 322	3	
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			
	P.S.234M-5/18/02- Fiberglass-	Settled Dust			

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<u>Albin</u>	<u>5/18/02</u>		<u>T. Elbert</u>	<u>5/18/02</u>	<u>10am</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: <u>M. Lou</u>	<u>5/18/02</u>	<u>1:30pm</u>	
24b. Analyzed By:			
24c. QC By:			

CONFIDENTIAL,

CITY_21MC100_003394893

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008