

ATC ASSOCIATES INC.

BATCH NO.

2011

## 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 Efstathiou                   |
| 2a. Project Address: 292 Greenwich street, New York, NY 10007 |                                     |                                                                                                                                                                                                                                                         | 4a. Investigator: Chacko Mathew                          |
| 5. Date:<br>3/9/12                                            | 6. Building Name: P.S. 234M         | 8. Turnaround Time:<br><input type="checkbox"/> STAT <input type="checkbox"/> 24 HRS <input type="checkbox"/> 72 HRS <input type="checkbox"/> OTHER<br><input type="checkbox"/> 6 HRS <input type="checkbox"/> 48 HOURS <input type="checkbox"/> NORMAL | 9. Comments (Field):<br>Analyzed all them for fiberglass |
| 7. Sampling Areas:                                            |                                     |                                                                                                                                                                                                                                                         | 10. Time in / Time out:                                  |

| H.A.# | SAMPLE ID<br>NUMBER            | MATERIAL<br>DESCRIPTION | LOCATION                                                      | FLOOR<br>NUMBER | RESULTS |
|-------|--------------------------------|-------------------------|---------------------------------------------------------------|-----------------|---------|
| 01    | PS234M-3/902<br>Fiberglass- 01 | Settled Dust            | Small play ground outside<br>west side                        |                 | ND      |
| 02    | PS234M-3/902<br>Fiberglass- 02 | Settled Dust            | Small play ground outside<br>North side                       |                 | 1       |
| 03    | PS234M-3/902<br>Fiberglass- 03 | Settled Dust            | Small play ground outside<br>East side                        |                 | 1       |
| 04    | PS234M-3/902<br>Fiberglass- 04 | Settled Dust            | outside by Main Entrance<br>Ground Concrete Surface           |                 | 1       |
| 05    | PS234M-3/902<br>Fiberglass- 05 | Settled Dust            | outside South of Main<br>Entrance (Concrete Surface)          |                 | 1       |
| 06    | PS234M-3/902<br>Fiberglass- 06 | Settled Dust            | outside North of Main<br>Entrance (Concrete Surface)          |                 | 1       |
| 07    | PS234M-3/902<br>Fiberglass- 07 | Settled Dust            | Large play ground outside<br>west side<br>(Concrete Surface)  |                 | 1       |
| 08    | PS234M-3/902<br>Fiberglass- 08 | Settled Dust            | Large play ground outside center<br>(Ground Concrete Surface) |                 | 1       |
| 09    | PS234M-3/902<br>Fiberglass- 09 | Settled Dust            | Large play ground North side<br>(Ground Concrete Surface)     |                 | 1       |
| 10    | PS234M-3/902<br>Fiberglass- 10 | Settled Dust            | Large play ground South side<br>(Ground Concrete Surface)     |                 | ↓       |

## CHAIN OF CUSTODY

|                      |           |           |                    |           |           |                          |
|----------------------|-----------|-----------|--------------------|-----------|-----------|--------------------------|
| 17. Relinquished By: | 18. Date: | 19. Time: | 20. Received By:   | 21. Date: | 22. Time: | 23. Method of Submittal: |
| Chacko Mathew        | 3/9/12    |           | Yiannis Efstathiou | 3/9/12    | 1230p     | FIELD                    |
|                      |           |           |                    |           |           | WALK IN                  |
|                      |           |           |                    |           |           | US MAIL                  |
|                      |           |           |                    |           |           | FED-X                    |
|                      |           |           |                    |           |           | OTHER                    |

## LAB INFORMATION

|                         |           |           |                     |
|-------------------------|-----------|-----------|---------------------|
| 24. Name and Signature: | 25. Date: | 26. Time: | 27. Comments (Lab): |
| 24a. Analyzed By:       | 3/9/12    | 1230p     |                     |
| 24b. Analyzed By:       |           |           |                     |
| 24c. QC By:             |           |           |                     |

ATC ASSOCIATES INC.

BATCH NO.

20111

## 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:<br><br>3/9/02 |  | 6. Building Name: P.S. 234M                                   |  | 8. Turnaround Time:<br><input type="checkbox"/> STAT <input type="checkbox"/> 24 HRS <input type="checkbox"/> 72 HRS <input type="checkbox"/> OTHER<br><br><input type="checkbox"/> 6 HRS <input type="checkbox"/> 48 HOURS <input type="checkbox"/> NORMAL |  | 9. Comments (Field):<br>Analyzed all them for fiberglass |  |
|                        |  | 7. Sampling Areas:                                            |  |                                                                                                                                                                                                                                                             |  | 10. Time in / Time out:                                  |  |

| H.A.# | SAMPLE ID<br>NUMBER            | MATERIAL<br>DESCRIPTION | LOCATION                                                 | FLOOR<br>NUMBER | RESULTS |
|-------|--------------------------------|-------------------------|----------------------------------------------------------|-----------------|---------|
| 11    | PS234M-3/902<br>Fiberglass- 11 | Settled Dust            | Large play ground west side<br>(Ground concrete surface) |                 | ND      |
| 12    | PS234M-3/902<br>Fiberglass- 12 | Settled Dust            | 1st Flr hallway by 120<br>(Floor)                        |                 |         |
| 13    | PS234M-3/902<br>Fiberglass- 13 | Settled Dust            | Cafeteria (Floor by wall-3)                              |                 |         |
| 14    | PS234M-3/902<br>Fiberglass- 14 | Settled Dust            | Auditorium (Floor by stage)                              |                 |         |
| 15    | PS234M-3/902<br>Fiberglass- 15 | Settled Dust            | Gymnasium (Floor by wall-1)                              |                 |         |
| 16    | PS234M-3/902<br>Fiberglass- 16 | Settled Dust            | Class room 221<br>Facing South (Floor)                   |                 |         |
| 17    | PS234M-3/902<br>Fiberglass- 17 | Settled Dust            | Class room 202<br>(Facing East) Floor                    |                 |         |
| 18    | PS234M-3/902<br>Fiberglass- 18 | Settled Dust            | Class room 217<br>(Floor)                                |                 |         |
| 19    | PS234M-3/902<br>Fiberglass- 19 | Settled Dust            | Class room 216<br>Floor                                  |                 |         |
| 20    | PS234M-3/902<br>Fiberglass- 20 | Settled Dust            | Class room 225<br>Floor                                  |                 | ↓       |

## CHAIN OF CUSTODY

|                      |           |           |                     |           |           |                          |
|----------------------|-----------|-----------|---------------------|-----------|-----------|--------------------------|
| 17. Relinquished By: | 18. Date: | 19. Time: | 20. Received By:    | 21. Date: | 22. Time: | 23. Method of Submittal: |
| Chacko Mathew        | 3/9/02    |           | Yiannis Efsthathiou | 3/9/02    | 12:30p    | FIELD                    |
|                      |           |           |                     |           |           | WALK IN                  |
|                      |           |           |                     |           |           | US MAIL                  |
|                      |           |           |                     |           |           | FED-X                    |
|                      |           |           |                     |           |           | OTHER                    |

## LAB INFORMATION

|                         |           |           |                     |
|-------------------------|-----------|-----------|---------------------|
| 24. Name and Signature: | 25. Date: | 26. Time: | 27. Comments (Lab): |
| 24a. Analyzed By:       | 3/9/02    | 12:30p    |                     |
| 24b. Analyzed By:       |           |           |                     |
| 24c. QC By:             |           |           |                     |

ATC ASSOCIATES INC.

BATCH NO.

20111

## BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

## PROJECT INFORMATION

|                        |  |                                                               |  |                                                                                                                                                                                                                                                             |  |                                                          |  |
|------------------------|--|---------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|
| 1. Client: NYC - BOE   |  | 2. Project Name: AHERA RE/INSPECTION                          |  | 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:<br><br>3/9/02 |  | 6. Building Name: P.S. 234M                                   |  | 8. Turnaround Time:<br><br><input type="checkbox"/> STAT <input type="checkbox"/> 24 HRS <input type="checkbox"/> 72 HRS <input type="checkbox"/> OTHER<br><input type="checkbox"/> 6 HRS <input type="checkbox"/> 48 HOURS <input type="checkbox"/> NORMAL |  | 9. Comments (Field):<br>Analyzed all them for fiberglass |  |
|                        |  | 7. Sampling Areas:                                            |  |                                                                                                                                                                                                                                                             |  | 10. Time in / Time out:                                  |  |

| H.A.# | SAMPLE ID<br>NUMBER            | MATERIAL<br>DESCRIPTION | LOCATION                    | FLOOR<br>NUMBER | RESULTS |
|-------|--------------------------------|-------------------------|-----------------------------|-----------------|---------|
| 21    | PS234M-3/902<br>Fiberglass- 21 | Settled Dust            | Class room 219<br>(Floor)   |                 | ✓       |
| 22    | PS234M-3/902<br>Fiberglass- 22 | Settled Dust            | Class room 211<br>(Floor)   |                 |         |
| 23    | PS234M-3/902<br>Fiberglass- 23 | Settled Dust            | Class room 220<br>(Floor)   |                 |         |
| 24    | PS234M-3/902<br>Fiberglass- 24 | Settled Dust            | Class room (213)<br>(Floor) |                 |         |
| 25    | PS234M-3/902<br>Fiberglass- 25 | Settled Dust            | Class room 302<br>(Floor)   |                 |         |
| 26    | PS234M-3/902<br>Fiberglass- 26 | Settled Dust            | Class room 304<br>(Floor)   |                 |         |
| 27    | PS234M-3/902<br>Fiberglass- 27 | Settled Dust            | Class room 329<br>(Floor)   |                 |         |
| 28    | PS234M-3/902<br>Fiberglass- 28 | Settled Dust            | Class room 325<br>(Floor)   |                 |         |
| 29    | PS234M-3/902<br>Fiberglass- 29 | Settled Dust            | Class room 318<br>(Floor)   |                 |         |
| 30    | PS234M-3/902<br>Fiberglass- 30 | Settled Dust            | Class room 116<br>(Floor)   |                 | ✓       |

## CHAIN OF CUSTODY

|                      |           |           |                  |           |           |                          |
|----------------------|-----------|-----------|------------------|-----------|-----------|--------------------------|
| 17. Relinquished By: | 18. Date: | 19. Time: | 20. Received By: | 21. Date: | 22. Time: | 23. Method of Submittal: |
| Chacko               | 3/9/02    |           | GA               | 3/9/02    | 1230P     | FIELD                    |
|                      |           |           |                  |           |           | WALK IN                  |
|                      |           |           |                  |           |           | US MAIL                  |
|                      |           |           |                  |           |           | FED-X                    |
|                      |           |           |                  |           |           | OTHER                    |

## LAB INFORMATION

|                         |           |           |                     |
|-------------------------|-----------|-----------|---------------------|
| 24. Name and Signature: | 25. Date: | 26. Time: | 27. Comments (Lab): |
| 24a. Analyzed By:       | 3/9/02    | 1P        |                     |
| 24b. Analyzed By:       |           |           |                     |
| 24c. QC By:             |           |           |                     |

ATC ASSOCIATES INC.

BATCH NO.

20111

## 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:<br><u>3/9/02</u> |  | 6. Building Name: P.S. 234M                                   |  | 8. Turnaround Time:<br><input type="checkbox"/> STAT <input type="checkbox"/> 24 HRS <input type="checkbox"/> 72 HRS <input type="checkbox"/> OTHER |  | 9. Comments (Field):<br>Analyzed all them for fiberglass |  |
|                           |  | 7. Sampling Areas:                                            |  | <input type="checkbox"/> 6 HRS <input type="checkbox"/> 48 HOURS <input type="checkbox"/> NORMAL                                                    |  | 10. Time in / Time out:                                  |  |

| H.A.# | SAMPLE ID<br>NUMBER            | MATERIAL<br>DESCRIPTION | LOCATION                  | FLOOR<br>NUMBER | RESULTS |
|-------|--------------------------------|-------------------------|---------------------------|-----------------|---------|
| 31    | PS234M-3/902<br>Fiberglass- 31 | Settled Dust            | Class room 118<br>(Floor) |                 | ND      |
| 32    | PS234M-3/902<br>Fiberglass- 32 | Settled Dust            | Class room 120<br>(Floor) |                 | ↓       |
| 33    | PS234M-3/902<br>Fiberglass- 33 | Settled Dust            | DTA Office<br>(Floor)     |                 | ↓       |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |
|       | PS234M-3/902<br>Fiberglass-    | Settled Dust            |                           |                 |         |

## CHAIN OF CUSTODY

|                      |           |           |                  |           |           |                          |  |
|----------------------|-----------|-----------|------------------|-----------|-----------|--------------------------|--|
| 17. Relinquished By: | 18. Date: | 19. Time: | 20. Received By: | 21. Date: | 22. Time: | 23. Method of Submittal: |  |
| Chacko Mathew        | 3/9/02    |           | Y. Efsthathiou   | 3/9/02    | 1230p     | FIELD                    |  |
|                      |           |           |                  |           |           | WALK IN                  |  |
|                      |           |           |                  |           |           | US MAIL                  |  |
|                      |           |           |                  |           |           | FED-X                    |  |
|                      |           |           |                  |           |           | OTHER                    |  |

## LAB INFORMATION

|                         |  |           |           |                     |
|-------------------------|--|-----------|-----------|---------------------|
| 24. Name and Signature: |  | 25. Date: | 26. Time: | 27. Comments (Lab): |
| 24a. Analyzed By:       |  | 3/9/02    | 1230p     |                     |
| 24b. Analyzed By:       |  |           |           |                     |
| 24c. QC By:             |  |           |           |                     |