

ATC ASSOCIATES INC.

BATCH NO.

20260**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>4/13/02</u>		6. Building Name: P.S. 234M		8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER		9. Comments (Field): <u>Analyzed all of them for fiberglass</u>	
		7. Sampling Areas: <u>Entire</u>		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL <u>ROSH</u>		10. Time in / Time out: <u>10:00 / 14:00</u>	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
1	PS234M-4/13/02- Fiberglass- 1	Settled Dust	Large Play Ground North (Ground Concrete Surface)	1	ND
2	PS234M-4/13/02- Fiberglass- 2	Settled Dust	Large Play Ground South (Ground Concrete Surface)	1	ND
3	PS234M-4/13/02- Fiberglass- 3	Settled Dust	Large Play Ground Center (Ground Concrete Surface)	1	ND
4	PS234M-4/13/02- Fiberglass- 4	Settled Dust	Large Play Ground West (Ground Concrete Surface)	1	ND
5	PS234M-4/13/02- Fiberglass- 5	Settled Dust	Large Play Ground East (Ground Concrete Surface)	1	ND
6	PS234M-4/13/02- Fiberglass- 6	Settled Dust	Small Play Ground Center (Ground Concrete Surface)	1	ND
7	PS234M-4/13/02- Fiberglass- 7	Settled Dust	Small play Ground East (Ground Concrete Surface)	1	ND
8	PS234M-4/13/02- Fiberglass- 8	Settled Dust	Small Play Ground West Ground concrete surface	1	ND
9	PS234M-4/13/02- Fiberglass- 9	Settled Dust	Main Entrance North	1	ND
10	PS234M-4/13/02- Fiberglass- 10	Settled Dust	Main Entrance East	1	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>4/13/02</u>		<u>F.A. CARTERS</u>	<u>4/13/02</u>	<u>1100AM</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. A. Carters</u>		<u>4/13</u>	<u>PM</u>	
24b. Analyzed By:				
24c. QC By:				

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		2a. Project Address: 292 Greenwich street, New York, NY 10007				4a. Investigator: Chacko Mathew	
5. Date: 4/13/02		6. Building Name: P.S. 234M		8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL <u>RUSH</u>		9. Comments (Field): Analyzed all of them for fiberglass	
		7. Sampling Areas: Entire				10. Time in / Time out: 10 / 14.00	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	PS234M-4/13/02- Fiberglass- 11	Settled Dust	West of Main Entrance	1	ND
12	PS234M-4/13/02- Fiberglass- 12	Settled Dust	Cafeteria (Rm 103)	1	ND
13	PS234M-4/13/02- Fiberglass- 13	Settled Dust	Gymnasium (Rm 106)	1	ND
14	PS234M-4/13/02- Fiberglass- 14	Settled Dust	1st Floor hallway by Rm 101	1	ND
15	PS234M-4/13/02- Fiberglass- 15	Settled Dust	Class room #122	1	ND
16	PS234M-4/13/02- Fiberglass- 16	Settled Dust	Class room #123	1	ND
17	PS234M-4/13/02- Fiberglass- 17	Settled Dust	Class room #118	1	ND
18	PS234M-4/13/02- Fiberglass- 18	Settled Dust	Class room #116	1	ND
19	PS234M-4/13/02- Fiberglass- 19	Settled Dust	Office Rm 104	1	ND
20	PS234M-4/13/02- Fiberglass- 20	Settled Dust	Class room 211 Facing South	2	ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
Chacko Mathew	4/13/02		E.A. Chatterjee	4/13/02	11:00 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: E.A. Chatterjee	4/13/02		
24b. Analyzed By:			
24c. QC By:			

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5. Date: <u>4/13/02</u>		6. Building Name: P.S. 234M		8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER		9. Comments (Field): Analyzed all of them for fiberglass	
		7. Sampling Areas: <u>Entire</u>		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL <u>RUSH</u>		10. Time in / Time out: <u>10:00 / 14:00</u>	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	PS234M-4/13/02- Fiberglass- 21	Settled Dust	Rm 202	2	ND
22	PS234M-4/13/02- Fiberglass- 22	Settled Dust	Class room # 219	2	ND
23	PS234M-4/13/02- Fiberglass- 23	Settled Dust	Class room # 225	2	ND
24	PS234M-4/13/02- Fiberglass- 24	Settled Dust	Class room # 216	2	ND
25	PS234M-4/13/02- Fiberglass- 25	Settled Dust	Auditorium (Rm 206)	2	ND
26	PS234M-4/13/02- Fiberglass- 26	Settled Dust	Class room # 222	2	ND
27	PS234M-4/13/02- Fiberglass- 27	Settled Dust	Class room # 302 (Facing East)	3	ND
28	PS234M-4/13/02- Fiberglass- 28	Settled Dust	Class room # 325 (Facing South)	3	ND
29	PS234M-4/13/02- Fiberglass- 29	Settled Dust	Class room # 325	3	ND
30	PS234M-4/13/02- Fiberglass- 30	Settled Dust	Class room # 308	3	ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<u>[Signature]</u>	<u>4/13/02</u>		<u>A.A. Curran</u>	<u>4/13/02</u>	<u>11:00 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>E.A. Curran</u>		<u>4/13/02</u>	<u>PM</u>	
24b. Analyzed By:				
24c. QC By:				

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7. Sampling Areas: <u>Entire</u>		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL <u>Reset</u>	10. Time in / Time out: <u>10-00 / 14-00</u>

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	PS234M-4/13/02- Fiberglass- 31	Settled Dust	Class room # 323	3	ND
32	PS234M-4/13/02- Fiberglass- 32	Settled Dust	Class room # 311	3	ND
33	PS234M-4/13/02- Fiberglass- 33	Settled Dust	Class room # 306	3	ND
	PS234M-4/13/02- Fiberglass-	Settled Dust			
	PS234M-4/13/02- Fiberglass-	Settled Dust			
	PS234M-4/13/02- Fiberglass-	Settled Dust			
	PS234M-4/13/02- Fiberglass-	Settled Dust			
	PS234M-4/13/02- Fiberglass-	Settled Dust			
	PS234M-4/13/02- Fiberglass-	Settled Dust			
	PS234M-4/13/02- Fiberglass-	Settled Dust			

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17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<u>Chab 25</u>	<u>4/13/02</u>		<u>E.A. CHARTERS</u>	<u>4/13/02</u>	<u>11:00 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>E.A. CHARTERS</u>	<u>4/13/02</u>	<u>pm</u>	
24b. Analyzed By:			
24c. QC By:			