

ATC ASSOCIATES INC.

BATCH NO.

20288

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: 4/20/02		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: Entire		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL RUSH		10. Time in / Time out:	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
1	PS234M-4/20/02- Fiberglass- 01	Settled Dust	Large Playground North (Ground Concrete Surface)	1	ND
2	PS234M-4/20/02- Fiberglass- 02	Settled Dust	Large Play Ground South (Ground Concrete Surface)	1	ND
3	PS234M-4/20/02- Fiberglass- 03	Settled Dust	East of Large Play Ground (Ground concrete Surface)	1	ND
4	PS234M-4/20/02- Fiberglass- 04	Settled Dust	West of large Play Ground (Ground Concrete Surface)	1	ND
5	PS234M-4/20/02- Fiberglass- 05	Settled Dust	Center of large Play Ground (Ground Concrete Surface)	1	ND
6	PS234M-4/20/02- Fiberglass- 06	Settled Dust	Small Play Ground North (Ground Concrete Surface)	1	ND
7	PS234M-4/20/02- Fiberglass- 07	Settled Dust	Small Play Ground South (Ground Concrete Surface)	1	ND
8	PS234M-4/20/02- Fiberglass- 08	Settled Dust	Small Play Ground Center (Ground concrete Surface)	1	ND
9	PS234M-4/20/02- Fiberglass- 09	Settled Dust	Main Entrance North (Ground Concrete Surface)	1	ND
10	PS234M-4/20/02- Fiberglass- 10	Settled Dust	Main Entrance South (Ground concrete surface)	1	ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
Qeb m	4/20/02		M. Gull ATC	4/20/02	9 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: M. Gull ATC	4/20/02	10 AM	Please call 646-772-1158 w/ Results
24b. Analyzed By:			
24c. QC By:			

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H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	PS234M-4/20/02- Fiberglass- 11	Settled Dust	Main Entrance Center (Ground Concrete Surface)	1	ND
12	PS234M-4/20/02- Fiberglass- 12	Settled Dust	1st Floor Cafeteria (Rm 103)	1	
13	PS234M-4/20/02- Fiberglass- 13	Settled Dust	1st Floor hallway by Rm 122	1	
14	PS234M-4/20/02- Fiberglass- 14	Settled Dust	1st Floor Gymnasium (Rm 106)	1	
15	PS234M-4/20/02- Fiberglass- 15	Settled Dust	Class room 122	1	
16	PS234M-4/20/02- Fiberglass- 16	Settled Dust	Class room 120	1	
17	PS234M-4/20/02- Fiberglass- 17	Settled Dust	Class room 118	1	
18	PS234M-4/20/02- Fiberglass- 18	Settled Dust	Class room 116	1	
19	PS234M-4/20/02- Fiberglass- 19	Settled Dust	Office Rm 108	1	
20	PS234M-4/20/02- Fiberglass- 20	Settled Dust	2nd Floor 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>Chacko Mathew</u>	<u>4/20/02</u>		<u>M. Gull</u>	<u>4/20/02</u>	<u>9 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>M. Gull</u>	<u>4/20/02</u>	<u>1 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: <u>4/20/02</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:

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	PS234M-4/20/02- Fiberglass- 21	Settled Dust	2nd Floor Class room 225 (Facing South)	2	ND
22	PS234M-4/20/02- Fiberglass- 22	Settled Dust	2nd Floor class room 202 (Facing East)	2	
23	PS234M-4/20/02- Fiberglass- 23	Settled Dust	Class room 219	2	
24	PS234M-4/20/02- Fiberglass- 24	Settled Dust	Class room 223	2	
25	PS234M-4/20/02- Fiberglass- 25	Settled Dust	class room 222	2	
26	PS234M-4/20/02- Fiberglass- 26	Settled Dust	class room 220	2	
27	PS234M-4/20/02- Fiberglass- 27	Settled Dust	Class room 218	2	
28	PS234M-4/20/02- Fiberglass- 28	Settled Dust	3rd Floor Class room 305 (Facing South)	3	
29	PS234M-4/20/02- Fiberglass- 29	Settled Dust	Class room 306	3	
30	PS234M-4/20/02- Fiberglass- 30	Settled Dust	class room 304	3	

CHAIN OF CUSTODY

17. Relinquished By: <u>Q. de m.</u>	18. Date: <u>4/20/02</u>	19. Time:	20. Received By: <u>MBU</u>	21. Date: <u>4/20/02</u>	22. Time: <u>9 AM</u>	23. Method of Submittal:
						FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature: <u>MBU</u>	25. Date: <u>4/20/02</u>	26. Time: <u>1 PM</u>	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			

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H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	PS234M-4/20/02- Fiberglass-	Settled Dust	class room # 311	3	ND
32	PS234M-4/20/02- Fiberglass-	Settled Dust	class room # 315	3	ND
33	PS234M-4/20/02- Fiberglass-	Settled Dust	class room # 319	3	ND
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			
	PS234M-4/20/02- Fiberglass-	Settled Dust			

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						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:		25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By: <i>M. Baker</i>		4/20/02	9 AM	
24b. Analyzed By:				
24c. QC By:				