

ATC ASSOCIATES INC.

BATCH NO. 20430

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: 5/25/02		6. Building Name: P.S.234M		8. Turnaround Time: ☐ STAT ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL Rust		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
1	P.S.234M-5/25/02- Fiberglass- 01	Settled Dust	Large Play ground East (Ground Concrete Surface)	1	ND
2	P.S.234M-5/25/02- Fiberglass- 02	Settled Dust	Large Play ground West (Ground Concrete Surface)	1	ND
3	P.S.234M-5/25/02- Fiberglass- 03	Settled Dust	Large Play ground North (Ground Concrete Surface)	1	ND
4	P.S.234M-5/25/02- Fiberglass- 04	Settled Dust	Large Play ground South (Ground Concrete Surface)	1	ND
5	P.S.234M-5/25/02- Fiberglass- 05	Settled Dust	Large Play ground Center (Ground Concrete Surface)	1	ND
6	P.S.234M-5/25/02- Fiberglass- 06	Settled Dust	Small Play ground North (Ground Concrete Surface)	1	ND
7	P.S.234M-5/25/02- Fiberglass- 07	Settled Dust	Small Play ground South (Ground Concrete Surface)	1	ND
8	P.S.234M-5/25/02- Fiberglass- 08	Settled Dust	Small Play ground Center (Ground Concrete Surface)	1	ND
9	P.S.234M-5/25/02- Fiberglass- 09	Settled Dust	Main Entrance Center	1	ND
10	P.S.234M-5/25/02- Fiberglass- 10	Settled Dust	Main Entrance Right	1	ND

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:	
A. A. 2	5/25/02		T. Gilbert	5/25/02	12:00	FIELD	
						WALK IN	
						US MAIL	
						FED-X	
						OTHER	

LAB INFORMATION

24. Name and Signature:		25. Date:	26. Time:	27. Comments (Lab): 33 PLM < 6
24a. Analyzed By: Yelena Peregarcha		5/25/02	PM	
24b. Analyzed By:				
24c. QC By:				

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5. Date: <u>5/25/02</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>Rust</u>		10. Time in / Time out:	

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	P.S.234M-5/25/02- Fiberglass- 11	Settled Dust	Main Entrance left	1	UD
12	P.S.234M-5/25/02- Fiberglass- 12	Settled Dust	1st Floor hallway by cafeteria	1	
13	P.S.234M-5/25/02- Fiberglass- 13	Settled Dust	cafeteria (Rm 103) by Entrance	1	
14	P.S.234M-5/25/02- Fiberglass- 14	Settled Dust	Gymnasium (Rm 106) by center	1	
15	P.S.234M-5/25/02- Fiberglass- 15	Settled Dust	Rm 101 by center	1	
16	P.S.234M-5/25/02- Fiberglass- 16	Settled Dust	Rm 122 by Entrance	1	
17	P.S.234M-5/25/02- Fiberglass- 17	Settled Dust	Rm 118 Right side	1	
18	P.S.234M-5/25/02- Fiberglass- 18	Settled Dust	Rm 120 left side	1	
19	P.S.234M-5/25/02- Fiberglass- 19	Settled Dust	Rm 116 Center area	1	
20	P.S.234M-5/25/02- Fiberglass- 20	Settled Dust	2nd Floor Class Room 202 (Facing East)	2	

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:	
<u>A. A. 21</u>	<u>5/25/02</u>		<u>T. Elbert</u>	<u>5/25/02</u>	<u>12:00</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>P. Kuyarharai</u>		<u>5/25/02</u>	<u>PM</u>	
24b. Analyzed By:				
24c. QC By:				

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H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	P.S.234M-5/25/02- Fiberglass- 21	Settled Dust	2nd Floor class room 211 (Facing South)	2	ND
22	P.S.234M-5/25/02- Fiberglass- 22	Settled Dust	Auditorium (Rm 206) by stage	2	
23	P.S.234M-5/25/02- Fiberglass- 23	Settled Dust	2nd class room 222	2	
24	P.S.234M-5/25/02- Fiberglass- 24	Settled Dust	class room 218	2	
25	P.S.234M-5/25/02- Fiberglass- 25	Settled Dust	class room 221	2	
26	P.S.234M-5/25/02- Fiberglass- 26	Settled Dust	class room 225	2	
27	P.S.234M-5/25/02- Fiberglass- 27	Settled Dust	class room 229	2	
28	P.S.234M-5/25/02- Fiberglass- 28	Settled Dust	class room 329 (Facing South)	3	
29	P.S.234M-5/25/02- Fiberglass- 29	Settled Dust	class room 325	3	
30	P.S.234M-5/25/02- Fiberglass- 30	Settled Dust	class room 308	3	

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17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:	
Ad 21	5/25/02		T. Elbert	5/25/02	12:00	FIELD	
						WALK IN	
						US MAIL	
						FED-X	
						OTHER	

LAB INFORMATION

24. Name and Signature:		25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By: Y. Ryzarhau		5/25/02	PM	
24b. Analyzed By:				
24c. QC By:				

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H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	P.S.234M-5/18/02- Fiberglass- 31	Settled Dust	class room 322	3	ND
32	P.S.234M-5/18/02- Fiberglass- 32	Settled Dust	class room 320	3	ND
33	P.S.234M-5/18/02- Fiberglass- 33	Settled Dust	class room 311	3	ND
	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: <u>Ad 2</u>	18. Date: <u>5/25/02</u>	19. Time:	20. Received By: <u>U. Reep</u>	21. Date: <u>5/25/02</u>	22. Time: <u>12⁰⁰</u>	23. Method of Submittal:
						FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature: <u>U. Reep</u>	25. Date: <u>5/25/02</u>	26. Time: <u>pm</u>	27. Comments (Lab):
24a. Analyzed By:			
24b. Analyzed By:			
24c. QC By:			