

ATC ASSOCIATES INC.

BATCH NO.

20494

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 Elfstathiou	
		2a. Project Address: 292 Greenwich street, New York, NY 10007				4a. Investigator: Chacko Mathew	
5. Date: 6/8/02		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:		☐ 6 HRS ☐ 48 HOURS ☐ NORMAL		10. Time in / Time out:	

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

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
Chacko Mathew	6/8/02		T. Elfstathiou	06/08/02	10AM	FIELD
						WALK IN
						US MAIL
						FED-X
						OTHER

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
M. Mathew	6/8/02	10:40 AM	Please CALL MR. YIANNIS WITH RESULTS
24a. Analyzed By:			646 772-1155
24b. Analyzed By:			
24c. QC By:			

33 PLM

Form NY-13

ATC ASSOCIATES INC.

BATCH NO. 20494

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: <u>6/8/02</u>	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): <u>Analyzed all of them for fiberglass</u>
7. Sampling Areas: <u>As per protocol</u>				10. Time in / Time out:

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	PS234M <u>6/8/02</u> Fiberglass- 11	Settled Dust	Center of Main Entrance	1	<u>ND</u>
12	PS234M <u>6/8/02</u> Fiberglass- 12	Settled Dust	1st floor hallway by stairs	1	<u>ND</u>
13	PS234M <u>6/8/02</u> Fiberglass- 13	Settled Dust	Cafeteria by kitchen (Rm 103)	1	<u>ND</u>
14	PS234M <u>6/8/02</u> Fiberglass- 14	Settled Dust	Gymnasium (Rm 106) by Center	1	<u>ND</u>
15	PS234M <u>6/8/02</u> Fiberglass- 15	Settled Dust	General office Rm 101	1	<u>ND</u>
16	PS234M <u>6/8/02</u> Fiberglass- 16	Settled Dust	Class room 116	1	<u>ND</u>
17	PS234M <u>6/8/02</u> Fiberglass- 17	Settled Dust	Class room 118	1	<u>ND</u>
18	PS234M <u>6/8/02</u> Fiberglass- 18	Settled Dust	Class room 120	1	<u>ND</u>
19	PS234M <u>6/8/02</u> Fiberglass- 19	Settled Dust	Class room 122	1	<u>ND</u>
20	PS234M <u>6/8/02</u> Fiberglass- 20	Settled Dust	Auditorium (Rm 206)	2	<u>ND</u>

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:
<u>Albert</u>	<u>6/8/02</u>		<u>T Elbert</u>	<u>6/08/02</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>Moran</u>	<u>6/8/02</u>	<u>10:40 AM</u>	
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO. 20494

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 Elstathiou
	2a. Project Address: 292 Greenwich street, New York, NY 10007		4a. Investigator: Chacko Mathew
5. Date: <u>6/8/02</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:	☐ 6 HRS ☐ 48 HOURS ☐ NORMAL	10. Time in / Time out:

SLA.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	PS234M <u>6/8/02</u> Fiberglass- 21	Settled Dust	Class room 202 (Facing East)	2	ND
22	PS234M <u>6/8/02</u> Fiberglass- 22	Settled Dust	Class room 215 Facing South	2	ND
23	PS234M <u>6/8/02</u> Fiberglass- 23	Settled Dust	Class room # 219	2	ND
24	PS234M <u>6/8/02</u> Fiberglass- 24	Settled Dust	Class room # 223	2	ND
25	PS234M <u>6/8/02</u> Fiberglass- 25	Settled Dust	Class room # 229	2	ND
26	PS234M <u>6/8/02</u> Fiberglass- 26	Settled Dust	Class room # 222	2	ND
27	PS234M <u>6/8/02</u> Fiberglass- 27	Settled Dust	Class room # 220	2	ND
28	PS234M <u>6/8/02</u> Fiberglass- 28	Settled Dust	Class room # 315 Facing South	3	ND
29	PS234M <u>6/8/02</u> Fiberglass- 29	Settled Dust	Class room # 306	3	ND
30	PS234M <u>6/8/02</u> 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>Albert</u>	<u>6/8/02</u>		<u>T8/Bent</u>	<u>06/08/02</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. Smith</u>	<u>6/8/02</u>	<u>10:40am</u>	
24b. Analyzed By:			
24c. QC By:			

ATC ASSOCIATES INC.

BATCH NO. 20494

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 Elstathiou
2a. Project Address: 292 Greenwich street, New York, NY 10007			4a. Investigator: Chacko Mathew
5. Date: <u>6/8/02</u>	6. Building Name: P.S. 234M	8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL	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
31	PS234M <u>6/8/02</u> Fiberglass- 31	Settled Dust	Class room # 322	3	ND
32	PS234M <u>6/8/02</u> Fiberglass- 32	Settled Dust	Class room # 320	3	ND
33	PS234M <u>6/8/02</u> Fiberglass- 33	Settled Dust	Class room # 325	3	ND
	PS234M <u>6/8/02</u> Fiberglass-	Settled Dust			
	PS234M <u>6/8/02</u> Fiberglass-	Settled Dust			
	PS234M <u>6/8/02</u> Fiberglass-	Settled Dust			
	PS234M <u>6/8/02</u> Fiberglass-	Settled Dust			
	PS234M <u>6/8/02</u> Fiberglass-	Settled Dust			
	PS234M <u>6/8/02</u> Fiberglass-	Settled Dust			
	PS234M <u>6/8/02</u> 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>Robert</u>	<u>6/8/02</u>		<u>T. Elstathiou</u>	<u>6/8/02</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>M. Bouk</u>	<u>6/8/02</u>	<u>10:40 AM</u>	
24b. Analyzed By:			
24c. QC By:			