# ATC ASSOCIATES INC.

BATCH NO. 20288

## BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

### PROJECT INFORMATION

| | | | |
|---|---|---|---|
| 1. Client: NYC - BOE | 2. Project Nam AHERA REINSPECTION | 3. Project # 14584-0823 | 4. Project Manager: Yiannis Efstathiou |
| | 2a. Project Address: 292 Greenwich street, New York, NY10007 | | 4a. Investigator: Chacko Mathew |
| 5. Date: 4/20/02 | 6. Building Name: P.S.234M | 8. Turnaround Time: ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL RUSH | 9. Comments (Field): Analyzed all of them for fiberglass |
| | 7. Sampling Areas: Entire | | 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 Play Ground 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: |
|---|---|---|---|---|---|
| [signature] | 4/20/02 | | M Gowl ATC | 4/20/02 | 9 AM |
| | | | | | |
| | | | | | |

| 23. Method of Submittal: | |
|---|---|
| FIELD | |
| WALK IN | |
| US MAIL | |
| FED-X | |
| OTHER | |

### LAB INFORMATION

| 24. Name and Signature: | 25. Date: | 26. Time: |
|---|---|---|
| 24a. Analyzed By: M Gowl ATC | 4/20/02 | 10 AM |
| 24b. Analyzed By: | | |
| 24c. QC By: | | |

27. Comments (Lab): Please call 646-772-1158 w/ Results

Filename P:\USERS\DATA\WP96\WP\FORMS\NY-13.XLS

Form NY-13

CONFIDENTIAL, CITY_21MC100_003388017

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000410015

NYC 9/11 Public Portal Document



# ATC ASSOCIATES INC.

BATCH NO. 20288

## BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

### PROJECT INFORMATION

| 1. Client: NYC - BOE | 2. Project Nam AHERA REINSPECTION | 3. Project # 14584-0823 | 4. Project Manager:Yiannis Efstathiou |
|---|---|---|---|
| | 2a. Project Address:292 Greenwich street, New York,NY10007 | | 4a. Investigator:Chacko Mathew |

| 5. Date: | 6. Building Name:P.S.234M | 8. Turnaround Time: | 9. Comments (Field): |
|---|---|---|---|
| 4/20/02 | 7. Sampling Areas: Entire | ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL RUSH | Analyzed all of them for fiberglass<br>10. Time in / Time out: |

| 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: |
|---|---|---|---|---|---|
| Qeb m | 4/20/02 | | M Lall | 4/20/02 | 9 AM |
| | | | | | |
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| 23. Method of Submittal: | |
|---|---|
| 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 Lall | 4/20/02 | 1 PM | |
| 24b. Analyzed By: | | | |
| 24c. QC By: | | | |

Filename: P:\USERS\DATA\WP96\WP\FORMS\NY-13.XLS

Form NY-13

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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000410016

NYC 9/11 Public Portal Document



# ATC ASSOCIATES INC.

BATCH NO. 20288

## BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

### PROJECT INFORMATION

| 1. Client: NYC - BOE | 2. Project Nam AHERA REINSPECTION | 3. Project # 14584-0823 | 4. Project Manager: Yiannis Efstathiou |
|---|---|---|---|
| | 2a. Project Address: 292 Greenwich street, New York, NY10007 | | 4a. Investigator: Chacko Mathew |

| 5. Date: | 6. Building Name: P.S.234M | 8. Turnaround Time: | 9. Comments (Field): |
|---|---|---|---|
| 4/20/02 | 7. Sampling Areas: Entire | ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER<br>☐ 6 HRS ☐ 48 HOURS ☐ NORMAL RUSH | Analyzed all of them for fiberglass<br>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: | 18. Date: | 19. Time: | 20. Received By: | 21. Date: | 22. Time: |
|---|---|---|---|---|---|
| [signature] | 4/20/02 | | [signature] | 9/20/02 | 9 AM |
| | | | | | |
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| 23. Method of Submittal: | |
|---|---|
| FIELD | |
| WALK IN | |
| US MAIL | |
| FED-X | |
| OTHER | |

### LAB INFORMATION

| 24. Name and Signature: | 25. Date: | 26. Time: | 27. Comments (Lab): |
|---|---|---|---|
| 24a. Analyzed By: [signature] | 4/20/02 | 1 PM | |
| 24b. Analyzed By: | | | |
| 24c. QC By: | | | |

Form NY-13

CONFIDENTIAL, CITY_21MC100_003388019

SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC 9/11 Public Portal Document



# ATC ASSOCIATES INC.

BATCH NO.

## BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

### PROJECT INFORMATION

| 1. Client: NYC - BOE | 2. Project Nam AHERA REINSPECTION | 3. Project # 14584-0823 | 4. Project Manager: Yiannis Efstathiou |
|---|---|---|---|
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| 5. Date: | 6. Building Name: P.S.234M | 8. Turnaround Time: | 9. Comments (Field): |
|---|---|---|---|
| 4/20/02 | 7. Sampling/Areas: Entire | ☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL RUSH | Analyzed all of them for fiberglass<br>10. Time in / Time out: |

| 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 | | | |

### CHAIN OF CUSTODY

| 17. Relinquished By: | 18. Date: | 19. Time: | 20. Received By: | 21. Date: | 22. Time: |
|---|---|---|---|---|---|
| [signature] | 4/20/02 | | [signature] | 4/20/02 | 9 AM |
| | | | | | |
| | | | | | |

| 23. Method of Submittal: | |
|---|---|
| FIELD | |
| WALK IN | |
| US MAIL | |
| FED-X | |
| OTHER | |

### LAB INFORMATION

| 24. Name and Signature: | 25. Date: | 26. Time: | 27. Comments (Lab): |
|---|---|---|---|
| 24a. Analyzed By: [signature] | 4/22/02 | 9 AM | |
| 24b. Analyzed By: | | | |
| 24c. QC By: | | | |

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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008