ATC ASSOCIATES INC.

BATCH NO. 20373

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: 5/11/02	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
01	PS234M- 5/11/02 Fiberglass- 01	Settled Dust	Floor Large Play Ground East Ground Concrete Surface	1	NA
02	PS234M- 5/11/02 Fiberglass- 02	Settled Dust	Floor Large Play Ground West (Ground Concrete Surface)	1	NA
03	PS234M- 5/11/02 Fiberglass- 03	Settled Dust	Floor Large Play Ground South (Ground Concrete Surface)	1	NA
04	PS234M- 5/11/02 Fiberglass- 04	Settled Dust	Floor Large Play Ground North Ground Concrete Surface	1	NA
05	PS234M- 5/11/02 Fiberglass- 05	Settled Dust	Large Play Ground Center Ground Concrete Surface	1	NA
06	PS234M- 5/11/02 Fiberglass- 06	Settled Dust	Small Play Ground South Ground Concrete Surface	1	NA
07	PS234M- 5/11/02 Fiberglass- 07	Settled Dust	Small Play Ground North Ground Concrete Surface	1	NA
08	PS234M- 5/11/02 Fiberglass- 08	Settled Dust	Small Play Ground Center Ground Concrete Surface	1	NA
09	PS234M- 5/11/02 Fiberglass- 09	Settled Dust	Main Entrance Right Side	1	NA
10	PS234M- 5/11/02 Fiberglass- 10	Settled Dust	Main Entrance left side	1	NA

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:
[signature]	5/11/02		T. Elbert	05/11/02	10am

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: [signature]	5/11/02	1:30 PM
24b. Analyzed By:		
24c. QC By:		

27. Comments (Lab): # 25 went TO QC Not enough for spot sample

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NYC-WTC_000410063

NYC 9/11 Public Portal Document

ATC ASSOCIATES INC.

BATCH NO. 20373

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1. Client: NYC - BOE	2. Project Nam AHERA REINSPECTION	3. Project # 14584-0823	4. Projec: 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):
5/11/02	7. Sampling Areas: ENTIRE	☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL Rush	Analyzed all of them for fiberglass 10. Time in / Time out:

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
11	PS234M- 5/11/02 Fiberglass- 11	Settled Dust	Main Entrance Center	1	NA
12	PS234M- 5/11/02 Fiberglass- 12	Settled Dust	Floor Cafeteria (Rm 103)	1	NA
13	PS234M- 5/11/02 Fiberglass- 13	Settled Dust	Gymnasium (Rm 106)	1	NA
14	PS234M- 5/11/02 Fiberglass- 14	Settled Dust	1st Floor hallway by Rm 105	1	NA
15	PS234M- 5/11/02 Fiberglass- 15	Settled Dust	Class room #116	1	NA
16	PS234M- 5/11/02 Fiberglass- 16	Settled Dust	Class room #118	1	NA
17	PS234M- 5/11/02 Fiberglass- 17	Settled Dust	Class room #120	1	NA
18	PS234M- 5/11/02 Fiberglass- 18	Settled Dust	Class room #122	1	NA
19	PS234M- 5/11/02 Fiberglass- 19	Settled Dust	General office Rm 101	1	NA
20	PS234M- 5/11/02 Fiberglass- 20	Settled Dust	Class room 202 Facing East	2	NA

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:	23. Method of Submittal:	
[signature]	5/11/02		T. Gilbert	05/11/02	10:00	FIELD	
						WALK IN	
						US MAIL	
						FED-X	
						OTHER	

LAB INFORMATION

24. Name and Signature:	25. Date:	26. Time:	27. Comments (Lab):
24a. Analyzed By: [signature]	5/11/02	1:30 PM	
24b. Analyzed By:			
24c. QC By:			

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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

NYC-WTC_000410064

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ATC ASSOCIATES INC.

BATCH NO. 20373

BULK SAMPLE DATA AND CHAIN OF CUSTODY FORM

PROJECT INFORMATION

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	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):
5/11/02	7. Sampling Areas: ENTIRE	☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL ROSH	Analyzed all of them for fiberglass 10. Time in / Time out:

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
21	PS234M- 5/11/02 Fiberglass- 21	Settled Dust	class room 225 (Facing South)	2	N/A
22	PS234M- 5/11/02 Fiberglass- 22	Settled Dust	class room 215	2	N/A
23	PS234M- 5/11/02 Fiberglass- 23	Settled Dust	class room 229	2	N/A
24	PS234M- 5/11/02 Fiberglass- 24	Settled Dust	class room 219	2	N/A
25	PS234M- 5/11/02 Fiberglass- 25	Settled Dust	class room 223	2	N/A
26	PS234M- 5/11/02 Fiberglass- 26	Settled Dust	Office Rm # 210	2	N/A
27	PS234M- 5/11/02 Fiberglass- 27	Settled Dust	Auditorium (20c)	2	N/A
28	PS234M- 5/11/02 Fiberglass- 28	Settled Dust	class room 325 (Facing South)	3	N/A
29	PS234M- 5/11/02 Fiberglass- 29	Settled Dust	class room 306	3	N/A
30	PS234M- 5/11/02 Fiberglass- 30	Settled Dust	class room 302	3	N/A

CHAIN OF CUSTODY

17. Relinquished By:	18. Date:	19. Time:	20. Received By:	21. Date:	22. Time:
[signature]	5/11/02		T. Elbert	5/11/02	1000H

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]	5/11/02	1:30 pm	
24b. Analyzed By:			
24c. QC By:			

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SUBJECT TO PROTECTIVE ORDER NO. 2, SEPT. 2008

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NYC 9/11 Public Portal Document

ATC ASSOCIATES INC.

BATCH NO. 20373

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, NY10007		4a. Investigator: Chacko Mathew

5. Date:	6. Building Name: P.S.234M	8. Turnaround Time:	9. Comments (Field):
5/11/02	7. Sampling Areas: ENTIRE	☐ STAT ☐ 24 HRS ☐ 72 HRS ☐ OTHER ☐ 6 HRS ☐ 48 HOURS ☐ NORMAL Rush	Analyzed all of them for fiberglass 10. Time in / Time out:

H.A.#	SAMPLE ID NUMBER	MATERIAL DESCRIPTION	LOCATION	FLOOR NUMBER	RESULTS
31	PS234M- 5/11/02 Fiberglass- 31	Settled Dust	Class room #316	3	NA
32	PS234M- 5/11/02 Fiberglass- 32	Settled Dust	Class room #319	3	ND
33	PS234M- 5/11/02 Fiberglass- 33	Settled Dust	Class room # 320	3	ND

CHAIN OF CUSTODY

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[illegible]	5/11/02		T. Elbert	5/11/02	10am

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: [illegible]	5/11/02	1:30 PM	
24b. Analyzed By:			
24c. QC By:			

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

Form NY-13

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