
July 17, 2013

Mr. Bernard P. Orlan
Director, Environmental Health & Safety
New York City Department of Education
44-36 Vernon Blvd., 3rd Floor
Long Island City, NY 11101

**Re: PCB Wipe Sampling Report
P.S. 52K
Cardno ATC Project: No. 42672.2483
Work Order No. 00504672 03**

Dear Mr. Orlan:

Cardno ATC was retained by NYC-DOE to perform a limited PCB wipe sampling inspection at K052 located at 2675 East 29th Street, Brooklyn, NY 11235. The inspection was performed by Mr. Ricardo Vilchez on July 16, 2013 and it was limited to wipe samples collection and analysis in Student's Cafeteria to determine if any surface was contaminated with PCB, following the removal of leaking T-12 light fixture ballast. The light fixture ballast was removed by Triumvirate Environmental, a hazardous waste management contractor retained by NYC-DOE to provide removal and clean up services.

BACKGROUND

Polychlorinated biphenyls are a group of man-made chemicals that can cause a number of different harmful effects. PCB's are either oily liquids or solids and are colorless to light yellow. There are no known natural sources of PCB's in the environment. PCB's were used mainly in making electrical transformers, capacitors and other heat transfer devices but some were also used in building materials.

PCB's may be present in older fluorescent light fixtures in any school building that had fluorescent lights installed before 1979 and never had a lighting upgrade. The ballast is a transformer inside the light fixture that is not accessible unless the light is disassembled. PCB's are contained within the light ballasts' capacitors and in the ballasts' potting material (a black tar-like substance used to protect the capacitor). As the ballast ages, it can overheat causing a burning or smoky odor or in some cases, causing tar from the potting material or oil to drip from the fixture.

Indications of leaking PCB ballasts may include the presence of an oily film on the metal casing, a leaking putty-like compound (the potting material), or discoloration of the metal casing. Other leaking signs include drips, buzzing, and discoloration of the light ends. Almost all ballast casings are a single color (often black or white) with a contrasting label. Leaks, when present, are usually found around the metal seams of the casing. Indications of burning PCB ballast may include: an acrid and burning tar odor; melted tar oozing from the casing seams; and visible electrical lead bushings. It is very rare for PCB ballasts to actually catch on fire.

Evaluation Criteria for PCB Spills

PCB manufacture, use, storage and disposal are regulated by U.S. EPA under TSCA and Part 761, Title 40 of the Code of Federal Regulations (40 CFR Part 761). TSCA regulates any materials or wastes that contain PCBs at concentrations of 50 ppm (parts per million) or greater. Light ballasts containing PCB oil in the small capacitor or the potting compound are included in this regulation. Leaking PCB ballasts are regulated as hazardous wastes and toxic substances. Proper handling and cleanup of leaking PCB ballasts is necessary to protect public health and the environment. TSCA regulates disposal of PCB wastes with concentrations over 1 ppm. Leaking PCB light ballasts often generate wastes in excess of 1 ppm. In addition, PCBs are regulated under TSCA if an impervious surface shows 10 micrograms (ug) per 100 square centimeters (cm²) of PCBs. Examples of this in the classroom are the surfaces of floors, desks, and bookcases.

PCB WIPE SAMPLES

Cardno ATC collected a total of eleven (11) samples (ten surface samples and one blank) within Student's Cafeteria and subsequently sent them to New York Environmental and Analytical Labs., Inc. for analysis via EPA 8082 Method. All samples were obtained in accordance with EPA 40CFR 761.123 and NYC-DOE "PCB Light Ballasts Wipe Sampling Protocol" and included using a 10x10 cm template to outline the sample area and a sterile gauze pad wetted with hexane or reagent grade acetone to collect the sample. The hexane or reagent grade acetone wetted pad was used to wipe the area outlined with the 100 cm² template or the measured area if the area is an irregular surface. The area was wiped completely twice, from left to right and then from top to bottom. For waxed surfaces such as floors the wetting agent used is de-ionized water or distilled water because solvents used on waxed surfaces will not give an accurate analysis for PCB's. The wipe media was then inserted into a 6 ounce sterilized glass vial and delivered to the laboratory.

The following table summarizes the inspection results:

Table 1.0 PCB Wipe Sample Results (after clean up and ballast removal)

| Sample Id. No. | Location | Type of Surface Sampled | Sample Media | Detection Limit (ug/cm ²) | Result (ug/cm ²) |
|----------------|---------------------|---|--|---------------------------------------|------------------------------|
| 01 | Student's Cafeteria | Blank | Gauze Pad w/ hexane or reagent acetone | 3 | <3 |
| 02 | | Floor @ impacted area marked with duct tape (x=90 ; y=10) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 03 | | Floor @ impacted area marked with duct tape (x=92 ; y= 10) | Gauze Pad w/ deionized water | 0.03 | <0.03 |

| Sample Id. No. | Location | Type of Surface Sampled | Sample Media | Detection Limit (ug/cm ²) | Result (ug/cm ²) |
|----------------|---------------------|---|------------------------------|---------------------------------------|------------------------------|
| 04 | Student's Cafeteria | Floor @ impacted area marked with duct tape (x=95 ; y=12) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 05 | | Floor @ impacted area marked with duct tape (x=90 ; y=12) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 06 | | Floor @ impacted area marked with duct tape (x=92 ; y= 14) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 07 | | Floor @ impacted area marked with duct tape (x=94 ; y= 14) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 08 | | Floor @ impacted area marked with duct tape (x=96 ; y= 18) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 09 | | Floor @ impacted area marked with duct tape (x=90 ; y=18) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 10 | | Floor @ impacted area marked with duct tape (x= 92 ; y= 20) | Gauze Pad w/ deionized water | 0.03 | <0.03 |
| 11 | | Floor @ impacted area marked with duct tape (x= 96 ; y= 20) | Gauze Pad w/ deionized water | 0.03 | <0.03 |

CONCLUSIONS

Wipe samples obtained from floor within Student's Cafeteria show PCB concentrations to be below detection limit.

Cardno ATC is pleased to be of service to the New York City Department of Education. Please feel free to contact us at (212) 353 8280 ext. 268 if you should have any questions or comments concerning this report.

Cardno ATC



Mike Balota
Project Manager

Appendixes: A- PCB Data and Chain of Custody Forms
B- PCB Analytical Results
C- Laboratory Certifications
D- NYC DOE Work Order Request

APPENDIX A

PCB DATA AND CHAIN OF CUSTODY FORMS



PCB WIPE SAMPLING COC

NYEA P# 38713

PROJECT INFORMATION

| | | | |
|------------------------------|--|--|--|
| 1. Client: NYC-DOE | 2. Project Name: PS-52K | 3a. ATC Project No.: 42672.2483 | 4a. Project Manager: Dragos Balota |
| 5. Date: 07-16-13 | 6. Building Name: CAFETERIA, 15TH FL. | 3b. Task No.: 0001 | 4b. Inspector: Ricardo Vilchez |
| | 7. Location: Room # | 8. Turnaround Time: RUSH (6 hours or less) | 9. Comments (Field): Analyze all samples via 8082 Method. |

WIPE SAMPLE LOCATION

| 10. Sample ID No. | 11. LAB ID No. | 12. Room No. | 13A. Surface Sampled | 13B. Sample Coordinates (x and y) | 14. MEDIA | 15. Area Sampled (cm ²) | 16. MDL (ug/cm ²) | 16A. RESULT (ug/cm ²) |
|-------------------|----------------|--------------|------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-------------------------------|-----------------------------------|
| CAF-01 | | CAFETERIA | BLANK | BLANK | Gauze Pad w/ Hexane | — | 3ug | < 3ug |
| CAF-02 | | CAFETERIA | BEIGE, 9" x 9" FLOOR VINYL TILE | X → 90 Y → 10 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | < 0.03 |
| CAF-03 | | CAFETERIA | BEIGE, 9" x 9" FLOOR VINYL TILE | X → 92 Y → 10 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | < 0.03 |
| CAF-04 | | CAFETERIA | GREEN, 9" x 9" FLOOR VINYL TILE | X → 95 Y → 12 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | < 0.03 |
| CAF-05 | | CAFETERIA | BEIGE, 9" x 9" FLOOR VINYL TILE | X → 90 Y → 12 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | < 0.03 |
| CAF-06 | | CAFETERIA | GREEN, 9" x 9" FLOOR VINYL TILE | X → 92 Y → 14 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | < 0.03 |
| CAF-07 | | CAFETERIA | GREEN, 9" x 9" FLOOR VINYL TILE | X → 94 Y → 14 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | < 0.03 |

CHAIN OF CUSTODY

| 17. Relinquished By | 18. Date | 19. Time | 20. Received By | 21. Date | 22. Time | 23. Method of Submittal |
|---------------------|----------|----------|-----------------|----------|----------|---|
| RICARDO VILCHEZ | 7-16-13 | | Verne Tsang | 7/14/13 | 15 20 | Field Walk In <input checked="" type="checkbox"/> |
| | | | | | | US Mail <input type="checkbox"/> |
| | | | | | | Fed-Ex <input type="checkbox"/> |
| | | | | | | Other <input type="checkbox"/> |

LABORATORY INFORMATION

| | | | |
|-------------------------|----------|----------|--|
| 24. Name and Signature: | 25. Date | 26. Time | 27. Comments: |
| 24a. Analyzed By: | | | Please email results to dragos.balota@cardno.com |
| 24b. Analyzed By: | | | |
| 24c. QC By: | | | |

PCB WIPE SAMPLING COC

PROJECT INFORMATION

| | | | | |
|---|--|---|---|--|
| 1. Client: NYC-DOE | | 2. Project Name: PS-52K | 3a. ATC Project No.: 42672 2483 | 4a. Project Manager: Dragos Balota |
| 5. Date: 07-16-13 | | 2a. Project Address: 267 SE 29TH ST. B'KLYN, NY | 3b. Task No.: 0001 | 4b. Inspector: Ricardo Vilchez |
| 6. Building Name: | | 8. Turnaround Time: RUSH (6 hours or less) | | 9. Comments (Field): Analyze all samples via 8082 Method. |
| 7. Location: Room # CAFETERIA 1STFL | | | | |

WIPE SAMPLE LOCATION

| 10. Sample ID No. | 11. LAB ID No. | 12. Room No. | 13A. Surface Sampled | 13B. Sample Coordinates (x and y) | 14. MEDIA | 15. Area Sampled (cm ²) | 16. MDL (ug/cm ²) | 16A. RESULT (ug/cm ²) |
|-------------------|----------------|--------------|------------------------------------|-----------------------------------|-----------------------------|-------------------------------------|-------------------------------|-----------------------------------|
| — | — | — | — | — | Gauze Pad w/ Hexane | — | — | — |
| CAF-08 | | CAFETERIA | GREEN, 9" x 9" FLOOR VINYL TILE | X → 96 Y → 18 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | <0.03 |
| CAF-09 | | CAFETERIA | BELGE, 9" x 9" FLOOR VINYL TILE | X → 90 Y → 18 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | <0.03 |
| CAF-10 | | CAFETERIA | GREEN, 9" x 9" FLOOR VINYL TILE | X → 92 Y → 20 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | <0.03 |
| CAF-11 | | CAFETERIA | GREEN, 9" x 9" FLOOR VINYL TILE | X → 96 Y → 20 | GAUZE PAD w/ DEION WATER | 100 | 0.03 | <0.03 |
| | | | | | | | | |
| | | | | | | | | |

CHAIN OF CUSTODY

| 17. Relinquished By | 18. Date | 19. Time | 20. Received By | 21. Date | 22. Time | 23. Method of Submittal |
|---------------------|----------|----------|-----------------|----------|----------|-------------------------|
| I. RICARDO VILCHEZ | 7-16-13 | | | | | Field |
| II. | | | | | | Walk In |
| III. | | | | | | US Mail |
| | | | | | | Fed-Ex |
| | | | | | | Other |

LABORATORY INFORMATION

| | | | |
|-------------------------|----------|----------|--|
| 24. Name and Signature: | 25. Date | 26. Time | 27. Comments: Please email results to dragos.balota@cardno.com |
| 24a. Analyzed By: | | | |
| 24b. Analyzed By: | | | |
| 24c. QC By: | | | |

APPENDIX B

PCB ANALYTICAL RESULTS

| | | | |
|-----------------|--|--------------------|---------|
| CLIENT: | Cardno ATC 104 E. 25 St. 10th fl. New York, NY 10011 | REPORT NO. | 2131938 |
| | | PROJECT NO. | 38713 |
| | | SAMPLED: | 7/16/13 |
| | 42672.2483 | RECEIVED: | 7/16/13 |
| PROJECT: | P.S K 052 | ANALYZED: | 7/16/13 |
| | 2675 E. 29 th STREET, BROOKLYN, NY | REPORTED: | 7/17/13 |

ANALYTICAL REPORT

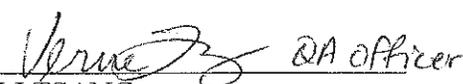
PCB WIPE
GC/ECD (EPA METHOD 8082)

COMPOSITED SAMPLE ID: **01**
MATRIX: SURFACE WIPE
SAMPLE LOCATION: **Blank**

BATCH NO. **C2816-1**

| TYPE OF PCB | CAS NO. | RESULT (ug) | MINIMUM DETECTION LIMIT (ug) |
|-------------|------------|-------------|------------------------------|
| PCB 1016 | 12674-11-2 | <3 | 3 |
| PCB 1221 | 11104-28-2 | <3 | 3 |
| PCB 1232 | 11141-16-5 | <3 | 3 |
| PCB 1242 | 53469-21-9 | <3 | 3 |
| PCB 1248 | 12672-29-6 | <3 | 3 |
| PCB 1254 | 11097-69-1 | <3 | 3 |
| PCB 1260 | 11096-82-5 | <3 | 3 |


NICOLE CHEUNG
CHEMIST

 QA Officer
LI TSANG
LABORATORY DIRECTOR

The report relates only to the items tested, as received by the laboratory. This report cannot be used in part and may only be used in full with this laboratory's approval. This report must not be used in any way to claim product endorsement by New York Environmental and ELAP of NYSDOH.

| | | | |
|-----------------|--|--------------------|---------|
| CLIENT: | Cardno ATC 104 E. 25 St. 10th fl. New York, NY 10011 | REPORT NO. | 2131938 |
| | | PROJECT NO. | 38713 |
| | | SAMPLED: | 7/16/13 |
| | | RECEIVED: | 7/16/13 |
| PROJECT: | 42672.2483 P.S K 052 2675 E. 29 th STREET, BROOKLYN, NY | ANALYZED: | 7/16/13 |
| | | REPORTED: | 7/17/13 |

ANALYTICAL REPORT

PCB WIPE
GC/ECD (EPA METHOD 8082)

COMPOSITED SAMPLE ID: **02** BATCH NO. **C2816-2**
 MATRIX: SURFACE WIPE
 SAMPLE LOCATION: **Cafeteria (Beige 9x9 Floor Vinyl Tile)**

| TYPE OF PCB | CAS NO. | RESULT (ug/cm ²) | MINIMUM DETECTION LIMIT (ug/cm ²) |
|-------------|------------|------------------------------|---|
| PCB 1016 | 12674-11-2 | <0.03 | 0.03 |
| PCB 1221 | 11104-28-2 | <0.03 | 0.03 |
| PCB 1232 | 11141-16-5 | <0.03 | 0.03 |
| PCB 1242 | 53469-21-9 | <0.03 | 0.03 |
| PCB 1248 | 12672-29-6 | <0.03 | 0.03 |
| PCB 1254 | 11097-69-1 | <0.03 | 0.03 |
| PCB 1260 | 11096-82-5 | <0.03 | 0.03 |


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 CHEMIST


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| | | | |
|-----------------|--|--------------------|---------|
| CLIENT: | Cardno ATC 104 E. 25 St. 10th fl. New York, NY 10011 | REPORT NO. | 2131938 |
| | | PROJECT NO. | 38713 |
| | 42672.2483 | SAMPLED: | 7/16/13 |
| PROJECT: | P.S K 052 | RECEIVED: | 7/16/13 |
| | 2675 E. 29 th STREET, BROOKLYN, NY | ANALYZED: | 7/16/13 |
| | | REPORTED: | 7/17/13 |

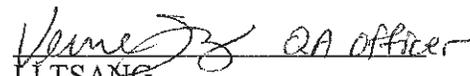
ANALYTICAL REPORT

PCB WIPE
GC/ECD (EPA METHOD 8082)

COMPOSITED SAMPLE ID: **06** BATCH NO. **C2816-6**
 MATRIX: SURFACE WIPE
 SAMPLE LOCATION: Cafeteria (Green 9x9 Floor Vinyl Tile)

| TYPE OF PCB | CAS NO. | RESULT (ug/cm ²) | MINIMUM DETECTION LIMIT (ug/cm ²) |
|-------------|------------|---------------------------------|---|
| PCB 1016 | 12674-11-2 | <0.03 | 0.03 |
| PCB 1221 | 11104-28-2 | <0.03 | 0.03 |
| PCB 1232 | 11141-16-5 | <0.03 | 0.03 |
| PCB 1242 | 53469-21-9 | <0.03 | 0.03 |
| PCB 1248 | 12672-29-6 | <0.03 | 0.03 |
| PCB 1254 | 11097-69-1 | <0.03 | 0.03 |
| PCB 1260 | 11096-82-5 | <0.03 | 0.03 |


 NICOLE CHEUNG
 CHEMIST


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 LABORATORY DIRECTOR

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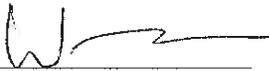
| | | | |
|-----------------|--|--------------------|---------|
| CLIENT: | Cardno ATC 104 E. 25 St. 10th fl. New York, NY 10011 | REPORT NO. | 2131938 |
| | | PROJECT NO. | 38713 |
| | 42672.2483 | SAMPLED: | 7/16/13 |
| PROJECT: | P.S K 052 | RECEIVED: | 7/16/13 |
| | 2675 E. 29 th STREET, BROOKLYN, NY | ANALYZED: | 7/16/13 |
| | | REPORTED: | 7/17/13 |

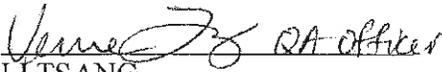
ANALYTICAL REPORT

PCB WIPE
GC/ECD (EPA METHOD 8082)

COMPOSITED SAMPLE ID: **08** BATCH NO. **C2816-8**
 MATRIX: SURFACE WIPE
 SAMPLE LOCATION: Cafeteria (Green 9x9 Floor Vinyl Tile)

| TYPE OF PCB | CAS NO. | RESULT (ug/cm ²) | MINIMUM DETECTION LIMIT (ug/cm ²) |
|-------------|------------|---------------------------------|---|
| PCB 1016 | 12674-11-2 | <0.03 | 0.03 |
| PCB 1221 | 11104-28-2 | <0.03 | 0.03 |
| PCB 1232 | 11141-16-5 | <0.03 | 0.03 |
| PCB 1242 | 53469-21-9 | <0.03 | 0.03 |
| PCB 1248 | 12672-29-6 | <0.03 | 0.03 |
| PCB 1254 | 11097-69-1 | <0.03 | 0.03 |
| PCB 1260 | 11096-82-5 | <0.03 | 0.03 |


 NICOLE CHEUNG
 CHEMIST


 LI TSANG
 LABORATORY DIRECTOR

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CLIENT: Cardno ATC
104 E. 25 St. 10th fl.
New York, NY 10011

REPORT NO. 2131938
PROJECT NO. 38713

PROJECT: 42672.2483
P.S K 052
2675 E. 29th STREET, BROOKLYN, NY

SAMPLED: 7/16/13
RECEIVED: 7/16/13
ANALYZED: 7/16/13
REPORTED: 7/17/13

ANALYTICAL REPORT

PCB WIPE
GC/ECD (EPA METHOD 8082)

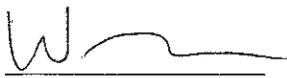
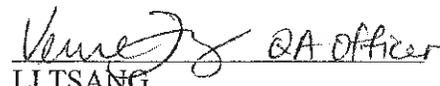
COMPOSITED SAMPLE ID: 09

BATCH NO. C2816-9

MATRIX: SURFACE WIPE

SAMPLE LOCATION: Cafeteria (Beige 9x9 Floor Vinyl Tile)

| TYPE OF PCB | CAS NO. | RESULT (ug/cm ²) | MINIMUM DETECTION LIMIT (ug/cm ²) |
|-------------|------------|---------------------------------|---|
| PCB 1016 | 12674-11-2 | <0.03 | 0.03 |
| PCB 1221 | 11104-28-2 | <0.03 | 0.03 |
| PCB 1232 | 11141-16-5 | <0.03 | 0.03 |
| PCB 1242 | 53469-21-9 | <0.03 | 0.03 |
| PCB 1248 | 12672-29-6 | <0.03 | 0.03 |
| PCB 1254 | 11097-69-1 | <0.03 | 0.03 |
| PCB 1260 | 11096-82-5 | <0.03 | 0.03 |


NICOLE CHEUNG
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APPENDIX C

LABOARTORY CERTIFICATIONS

NEW YORK STATE DEPARTMENT OF HEALTH
WADSWORTH CENTER



Expires 12:01 AM April 01, 2014
Issued April 01, 2013

CERTIFICATE OF APPROVAL FOR LABORATORY SERVICE

Issued in accordance with and pursuant to section 502 Public Health Law of New York State

MR. LI TSANG
NY ENVIRONMENTAL AND ANALYTICAL LABS INC
88 HARBOR ROAD
PORT WASHINGTON, NY 11050

NY Lab Id No: 11510

is hereby APPROVED as an Environmental Laboratory in conformance with the
National Environmental Laboratory Accreditation Conference Standards (2003) for the category
ENVIRONMENTAL ANALYSES SOLID AND HAZARDOUS WASTE
All approved analytes are listed below.

Characteristic Testing

TCLP EPA 1311

Polychlorinated Biphenyls

PCB-1036 EPA 8082

PCB-1221 EPA 8082

PCB-1232 EPA 8082

PCB-1242 EPA 8082

PCB-1249 EPA 8082

PCB-1254 EPA 8082

PCB-1260 EPA 8082

Sample Preparation Methods

EPA 3550B

Serial No. 48693

Property of the New York State Department of Health. Certificates are valid only at the address shown, must be conspicuously posted, and are printed on secure paper. Continued accreditation depends on successful ongoing participation in the Program. Consumers are urged to call (516) 485-5579 to verify the laboratory's accreditation status.

APPENDIX D

NYC DOE WORK ORDER REQUEST

2483

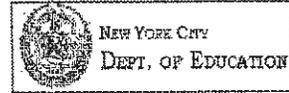
Facility: DSF DIVISION OF SCHOOL FACILITIES
 Unit : K Project :
 W/O Type: CO Priority: 04 W/O Dspln: H
 Planner : JMARRON MARRONE JR
 W/O Title : 75/22K052/BURNT OUT AND LEAKING T-12
 W/O Task Title: 77/22K052/ABATEMENT OF PCB WIRES
 Written To : P.S. 52 - BROOKLYN
 Task Dspln : Completed By:



Work Order Package

00504672 03

Rpt : TIPMC11
 Date: 06/25/2013



Page: 1

Work Order Task Written To

Facility : DSF Unit : K Op Sys : GEO-22
 Division : Area : ISC5 Sys/Cls: K052
 Equipment : ABLDG K052 Component:
 Work Item : Eqt. List: Ops Review Req'd: N
 Equip. Tag: Alt:
 UTC : Tbl/Brkdwn: (Past 12 mo)
 Catalog ID: Job Type : CO UCR: LB13
 Client/Act: RGRE8635 ROBERT GRECO
 Location : K07 47400001 000001 2675 EAST 29 ST, BROOKLYN, NY 11235
 Cost Centr: G839 Activity : User Def:
 Percentage: 100.000 Acct No. : GL

Work Order Task Instructions

ABATE ACM//PCB WIRES ON LIGHT FIXTURE INSIDE STUDENT CAFETERIA
 CUST- MICHAEL GRANATO- 718-648-5677

Completion Comments on Work Performed

Completion Comments Required : N

Comments:

Comments:

Comments:

Continued on Additional Sheets? : _____