

December 10, 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. 64X
Cardno ATC Project: No. 42672.3589
Work Order No. 00519052 04**

Dear Mr. Orlan:

Cardno ATC was retained by NYC-DOE to perform a limited PCB wipe sampling inspection at X064 located at 1425 Walton Avenue, Bronx, NY 10452. The inspection was performed by Mr. Diego Lopez on December 9, 2013 and it was limited to wipe samples collection and analysis within Room #301B to determine if any surface was contaminated with PCB, following the removal of failed 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 three (3) samples (two surface samples and one blank) within Room #301B 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 ballast removal)

Sample Id. No.	Location	Type of Surface Sampled	Sample Media	Detection Limit (ug/cm ²)	Result (ug/cm ²)
01	Blank	Blank	Gauze Pad w/ hexane or reagent acetone	3	<3
02	Room #301B	Student's Desk (x=2.10, y=4.09)	Gauze Pad w/ hexane or reagent acetone	0.03	<0.03
03	Room #301B	Floor- 12x12 green VFT (x=10.03, y=4.11)	Gauze Pad w/ deionized water	0.03	<0.03

CONCLUSIONS

Wipe samples obtained from desk and floor in Room #301B show PCB concentrations to be below the 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

2133864



PCB WIPE SAMPLING COC

PROJECT INFORMATION

1. Client: NYC-DOE	2. Project Name: PS 64 (KOGA)	3a. ATC Project No.: 42672.3589	4a. Project Manager: Dragos Balota
	2a. Project Address: 1425 Walton Ave	3b. Task No.: 0001	4b. Inspector: D. Lopez
5. Date: 12/9/13	6. Building Name: X064	8. Turnaround Time: RUSH (6 hours or less)	9. Comment's (Field) Analyze all samples via 8082 Method.
	7. Location: Room # 301B		

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)
01			BLANK		Gauze Pad w/ Hexane	1200cm ²	3 ug	< 3 ug
02		301B	DESK DESK	X=2'10 Y=4'09	↓	↓	0.03	< 0.03
03			12x12 VFT Floor (green)	X=10'03 Y=4'11	DEION H ₂ O	↓	< 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. D. Lopez	12/9/13	1621	Venue	12/9/13	1621	Field <input checked="" type="checkbox"/> Walk In <input checked="" type="checkbox"/> US Mail <input type="checkbox"/> Fed-Ex <input type="checkbox"/> Other <input type="checkbox"/>
II.						
III.						

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:			

APPENDIX B

PCB ANALYTICAL RESULTS

CLIENT:	Cardno ATC 104 E. 25 St. 10th fl. New York, NY 10011	REPORT NO.	2133864
		PROJECT NO.	39327
		SAMPLED:	12/09/13
	P.S 064X – 42672.3589	RECEIVED:	12/09/13
PROJECT:	1425 Walton Avenue	ANALYZED:	12/09/13
	Bronx, NY	REPORTED:	12/10/13

ANALYTICAL REPORT

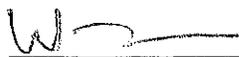
PCB WIPE

GC/ECD (EPA METHOD 8082A/3550C)

COMPOSITED SAMPLE ID: 01
MATRIX: SURFACE WIPE
SAMPLE LOCATION: BLANK

BATCH NO.: C3093-1

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


 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

PROJECT: P.S 064X – 42672.3589
1425 Walton Avenue
Bronx, NY

REPORT NO. 2133864
PROJECT NO. 39327

SAMPLED: 12/09/13
RECEIVED: 12/09/13
ANALYZED: 12/09/13
REPORTED: 12/10/13

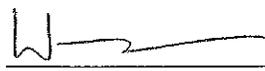
ANALYTICAL REPORT

PCB WIPE
GC/ECD (EPA METHOD 8082A/3550C)

COMPOSITED SAMPLE ID: 02
MATRIX: SURFACE WIPE
SAMPLE LOCATION: Room 301B (Desk)

BATCH NO.: C3093-2

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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 1425 Walton Avenue
 Bronx, NY

REPORT NO. 2133864
PROJECT NO. 39327

SAMPLED: 12/09/13
RECEIVED: 12/09/13
ANALYZED: 12/09/13
REPORTED: 12/10/13

ANALYTICAL REPORT

PCB WIPE
GC/ECD (EPA METHOD 8082A/3550C)

COMPOSITED SAMPLE ID: 03

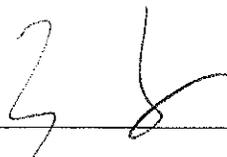
BATCH NO.: C3093-3

MATRIX: SURFACE WIPE

SAMPLE LOCATION: Room 301B (12x12 Vinyl Floor Tile, Green)

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

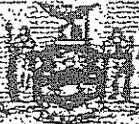

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APPENDIX C

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. 11370

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 1016 EPA 8062

PCB 1221 EPA 8062

PCB 1232 EPA 8062

PCB 1242 EPA 8062

PCB 1249 EPA 8062

PCB 1254 EPA 8062

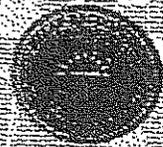
PCB 1260 EPA 8062

Sample Preparation Methods

EPA 3520B

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) 486-5570 to verify the laboratory's accreditation status.

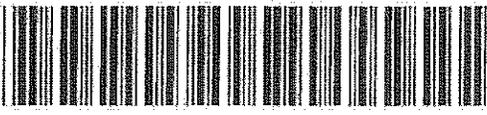


APPENDIX D

NYC DOE WORK ORDER REQUEST

3589

Facility: DSF DIVISION OF SCHOOL FACILITIES
 Unit : X Project :
 W/O Type: CO Priority: 04 W/O Dspln: H
 Planner : MDELMON2 DELMONICO
 W/O Title : 75/09X064/ INSPECT / REMOVE FAILED T
 W/O Task Title: 75/09X064/ PERFORM PCM AIR TEST - OD
 Written To : P.S. 64 - BRONX
 Task Dspln : Completed By:



Work Order Package
 00519052 04
 Rpt : TIPMC11
 Date: 12/09/2013

NEW YORK CITY
DEPT. OF EDUCATION

Page: 1

Work Order Task Written To

Facility : DSF	Unit : X	Op Sys : GEO-09
Division : ABLDG X064	Area : ISCI	Sys/Cls: X064
Equipment : ABLDG X064	Component:	
Work Item :	Eqt. List:	Ops Review Req'd: N
Equip. Tag:	Alt:	
UTC :	Tbl/Brkdwn: (Past 12 mo)	
Catalog ID:	Job Type : ET UCR: LB14	
Client/Act: MSAN8793	MICHAEL SANCHEZ	
Location : X02 84300040 000001 1425 WALTON AV, BRONX, NY 10452		
Cost Centr: G839	Activity :	User Def:
Percentage: 100.000	Acct No. : GL	

Work Order Task Instructions

PERFORM PCM AIR TEST - ODOR ONLY.
 LOC: ROOM 301B. 1- 8FT FIXTURE. ODOR ONLY. NO LEAKAGE.
 Custodian GUY TEDALDI 718-681-8089
 ~~~~~  
 BERNIE SENT JOB TO ATC RUN PCM AIR TEST 12/06/13.

**Completion Comments on Work Performed**

Completion Comments Required : N

Comments:

Comments:

Comments:

Continued on Additional Sheets? : \_\_\_\_\_