

DATA PACKAGE

GC SEMI-VOLATILES

PROJECT NAME : PS 152 BROOKLYN

ATC GROUP SERVICES LLC

104 East 25th Street

New York, NY - 10010

Phone No: 212-353-8280

ORDER ID : Q2081

ATTENTION : Olga Seldinas



Laboratory Certification ID # 20012



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Cover Page

Order ID : Q2081

Project ID : PS 152 Brooklyn

Client : ATC Group Services LLC

Lab Sample Number

Q2081-01

Client Sample Number

CAULK

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hard copy data package has been authorized by the laboratory manager or his designee, as verified by the following signature.

Signature :

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 1:43 pm, May 28, 2025

Date: 5/23/2025

NYDOH CERTIFICATION NO - 11376

NJDEP CERTIFICATION NO - 20012

CASE NARRATIVE

ATC Group Services LLC

Project Name: PS 152 Brooklyn

Project # N/A

Order ID # Q2081

Test Name: PCB Group1

A. Number of Samples and Date of Receipt:

1 Solid sample was received on 05/19/2025.

B. Parameters

According to the Chain of Custody document, the following analyses were requested:
PCB Group1. This data package contains results for PCB Group1.

C. Analytical Techniques:

The analyses were performed on instrument GCECD_O. The front column is ZB-MR1 which is 30 meters, 0.32 mm ID, 0.5 um df, Catalogue # 7HM-G016-17. The rear column is ZB-MR2 which is 30 meters, 0.32 mm ID, 0.25 µm; Catalogue # 7HM-G017-11. The analysis of PCB Group1s was based on method 8082A and extraction was done based on method 3541.

D. QA/ QC Samples:

The Holding Times were met for all analysis.

The Surrogate recoveries met the acceptable criteria.

The Retention Times were acceptable for all samples.

The Blank Spike met requirements for all samples .

The Blank analysis did not indicate the presence of lab contamination.

The Initial Calibration met the requirements .

The Continuous Calibration met the requirements .

Samples CAULK was diluted due to Caulk matrix.

E. Additional Comments:

The temperature of the sampls at the time of receipt was 11.2°C.

No MSMSD performed as sample is caulk matrix.

Sample was received on 05/19/2025, 14:55 and composited in the Lab on 05/19/2025, 15:56.

Less volume was taken for sample # CAULK at the extraction due to Caulk matrix.

F. Manual Integration Comments:

Please refer to the Manual integration Report included with the Run Logs for information on the manual integrations performed.

I certify that the data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed



284 Sheffield Street, Mountainside, NJ 07092
Phone: 908 789 8900 Fax: 908 789 8922

above. The laboratory manager or his designee, as verified by the following signature has authorized release of the data contained in this hard copy data package.

APPROVED

By Nimisha Pandya, QA/QC Supervisor at 1:44 pm, May 28, 2025

Signature_____

DATA REPORTING QUALIFIERS- ORGANIC

For reporting results, the following “Results Qualifiers” are used:

Value	If the result is a value greater than or equal to the detection limit, report the value
U	Indicates the compound was analyzed for but was not detected. Report the minimum detection limit for the sample with the U, i.e. “10 U”. This is not necessarily the instrument detection limit attainable for this particular sample based on any concentration or dilution that may have been required.
ND	Indicates the analyte was analyzed for, but not detected
J	Indicates an estimated value. This flag is used: <ul style="list-style-type: none"> (1) When estimating a concentration for a tentatively identified compound (library search hits, where a 1:1 response is assumed.) (2) When the mass spectral data indicated the identification, however the result was less than the specified detection limit greater than zero. If the detection limit was 10ug/L and a concentration of 3 ug/L was calculated report as 3 J. This flag is used when similar situation arise on any organic parameter i.e. Pest, PCB and others.
B	Indicates the analyte was found in the blank as well as the sample report as “12 B”.
E	Indicates the analyte ‘s concentration exceeds the calibrated range of the instrument for that specific analysis.
D	This flag identifies all compounds identified in an analysis at a secondary dilution factor.
P	This flag is used for Pesticide/PCB target analyte when there is >25% difference for detected concentrations between the two GC columns. The lower of the two values is reported on Form 1 and flagged with a “P”.
N	This flag indicates presumptive evidence of a compound. This is only used for tentatively identified compounds (TICs), where the identification is based on a mass spectral library search. It applies to all TIC results. For generic characterization of a TIC, such as chlorinated hydrocarbon, the flag is not used.
A	This flag indicates that a Tentatively Identified Compound is a suspected aldol-condensation product.
Q	Indicates the LCS did not meet the control limits requirements

APPENDIX A

QA REVIEW GENERAL DOCUMENTATION

Project #: Q2081

Completed

For thorough review, the report must have the following:

GENERAL:

Are all original paperwork present (chain of custody, record of communication,airbill, sample management lab chronicle, login page)

✓

Check chain-of-custody for proper relinquish/return of samples

✓

Is the chain of custody signed and complete

✓

Check internal chain-of-custody for proper relinquish/return of samples /sample extracts

✓

Collect information for each project id from server. Were all requirements followed

✓

COVER PAGE:

Do numbers of samples correspond to the number of samples in the Chain of Custody on login page

✓

Do lab numbers and client Ids on cover page agree with the Chain of Custody

✓

CHAIN OF CUSTODY:

Do requested analyses on Chain of Custody agree with form I results

✓

Do requested analyses on Chain of Custody agree with the log-in page

✓

Were the correct method log-in for analysis according to the Analytical Request and Chain of Custody

✓

Were the samples received within hold time

✓

Were any problems found with the samples at arrival recorded in the Sample Management Laboratory Chronicle

✓

ANALYTICAL:

Was method requirement followed?

✓

Was client requirement followed?

✓

Does the case narrative summarize all QC failure?

✓

All runlogs and manual integration are reviewed for requirements

✓

All manual calculations and /or hand notations verified

✓

QA Review Signature: SOHIL JODHANI

Date: 05/23/2025

Hit Summary Sheet
SW-846

SDG No.: Q2081

Order ID: Q2081

Client: ATC Group Services LLC

Project ID: PS 152 Brooklyn

Sample ID	Client ID	Matrix	Parameter	Concentration	C	MDL	RDL	Units
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Client ID :

Total Concentration: 0.000

A

B

C

D



SAMPLE DATA

Report of Analysis

Client:	ATC Group Services LLC		Date Collected:	05/19/25	
Project:	PS 152 Brooklyn		Date Received:	05/19/25	
Client Sample ID:	CAULK		SDG No.:	Q2081	
Lab Sample ID:	Q2081-01		Matrix:	CAULK	
Analytical Method:	8082A		% Solid:	100	Decanted:
Sample Wt/Vol:	4.5	Units: g	Final Vol:	10000	uL
Soil Aliquot Vol:		uL	Test:	PCB Group1	
Extraction Type:			Injection Volume :		
GPC Factor :	1.0	PH :			
Prep Method :	SW3541B				

File ID/Qc Batch:	Dilution:	Prep Date	Date Analyzed	Prep Batch ID
PO111218.D	10	05/20/25 08:25	05/20/25 13:03	PB168077

CAS Number	Parameter	Conc.	Qualifier	MDL	LOQ / CRQL	Units
TARGETS						
12674-11-2	Aroclor-1016	263	U	263	1100	ug/kg
11104-28-2	Aroclor-1221	269	U	269	1100	ug/kg
11141-16-5	Aroclor-1232	248	U	248	1100	ug/kg
53469-21-9	Aroclor-1242	267	U	267	1100	ug/kg
12672-29-6	Aroclor-1248	395	U	395	1100	ug/kg
11097-69-1	Aroclor-1254	214	U	214	1100	ug/kg
37324-23-5	Aroclor-1262	335	U	335	1100	ug/kg
11100-14-4	Aroclor-1268	240	U	240	1100	ug/kg
11096-82-5	Aroclor-1260	215	U	215	1100	ug/kg
Total PCBs	Total PCBs	395	U	395	1100	ug/kg
SURROGATES						
877-09-8	Tetrachloro-m-xylene	16.3		32 - 144	81%	SPK: 20
2051-24-3	Decachlorobiphenyl	8.90		32 - 175	45%	SPK: 20

Comments:

U = Not Detected

LOQ = Limit of Quantitation

MDL = Method Detection Limit

LOD = Limit of Detection

E = Value Exceeds Calibration Range

P = Indicates >25% difference for detected concentrations between the two GC columns

Q = indicates LCS control criteria did not meet requirements

M = MS/MSD acceptance criteria did not meet requirements

J = Estimated Value

B = Analyte Found in Associated Method Blank

N = Presumptive Evidence of a Compound

* = Values outside of QC limits

D = Dilution

S = Indicates estimated value where valid five-point calibration was not performed prior to analyte detection in sample.

() = Laboratory InHouse Limit

LAB CHRONICLE

OrderID:	Q2081	OrderDate:	5/19/2025 3:33:24 PM
Client:	ATC Group Services LLC	Project:	PS 152 Brooklyn
Contact:	Olga Seldinas	Location:	L31

LabID	ClientID	Matrix	Test	Method	Sample Date	Prep Date	Anal Date	Received
Q2081-01	CAULK	CAULK	PCB Group1	8082A	05/19/25	05/20/25	05/20/25	05/19/25



SHIPPING DOCUMENTS

CHEMTECH

CHAIN OF CUSTODY RECORD

284 Sheffield Street, Mountainside, NJ 07092
(908) 789-8900 Fax (908) 789-8922
www.chemtech.net

Chemtech Project Number Q2081
COC Number

CLIENT INFORMATION			PROJECT INFORMATION				BILLING INFORMATION											
Report to be sent to:			PROJECT NAME: <u>PJ 152 Brooklyn</u>				BILL TO:					PO#						
COMPANY: <u>ATC Group Service</u>			PROJECT #: <u>2025-11-004</u> LOCATION: <u>Brooklyn</u>				ADDRESS:											
ADDRESS: <u>104 E 25th Street</u>			PROJECT MANAGER: <u>O. Jeldine</u>				CITY:					STATE: ZIP:						
CITY: <u>NY</u> STATE: <u>NY</u> ZIP: <u>10010</u>			E-MAIL: <u>Oleg.jeldine@atcgroup.com</u>				ATTENTION:											
ATTENTION: <u>O. Jeldine</u>			PHONE: <u>646-812-8352</u> FAX:				PHONE:											
PHONE: <u>(212) 244-0616</u> FAX:																		
DATA TURNAROUND INFORMATION			DATA DELIVERABLE INFORMATION				ANALYSIS											
FAX (RUSH) <u>1 day</u> DAYS*			<input type="checkbox"/> Level 1 (Results Only) <input type="checkbox"/> Level 4 (QC + Full Raw Data) <input type="checkbox"/> Level 2 (Results + QC) <input type="checkbox"/> NJ Reduced <input type="checkbox"/> US EPA CLP <input type="checkbox"/> Level 3 (Results + QC + Raw Data) <input type="checkbox"/> NYS ASP A <input type="checkbox"/> NYS ASP B <input type="checkbox"/> EDD FORMAT <input type="checkbox"/> Other															
HARDCOPY (DATA PACKAGE): <u>1 day</u> DAYS*																		
EDD: <u>1 day</u> DAYS*																		
*TO BE APPROVED BY CHEMTECH																		
STANDARD HARDCOPY TURNAROUND TIME IS 10 BUSINESS DAYS																		
CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	SAMPLE TYPE		SAMPLE COLLECTION		# of Bottles	PRESERVATIVES									COMMENTS ← Specify Preservatives A-HCl D-NaOH B-HNO3 E-ICE C-H2SO4 F-OTHER	
			COMP	GRAB	DATE	TIME		1	2	3	4	5	6	7	8	9		
1.	<u>Fire, top of barrel - 100m x 10m, 10-11-00</u>	<u>barrel</u>	<input checked="" type="checkbox"/>															
2.																		
3.																		
4.																		
5.																		
6.																		
7.																		
8.																		
9.																		
10.																		

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER	DATE/TIME	RECEIVED BY	Conditions of bottles or collars at receipt: <input type="checkbox"/> COMPLIANT <input type="checkbox"/> NON COMPLIANT <input type="checkbox"/> COOLER TEMP <u>11.2</u>
1. <u>O. Jeldine</u>	<u>5/14/25</u>	1. <u>[Signature]</u>	Comments: <u>[Signature]</u>
RELINQUISHED BY	DATE/TIME	RECEIVED BY	
2. <u>[Signature]</u>	<u>5/14/25</u>	2. <u>[Signature]</u>	
RELINQUISHED BY	DATE/TIME	RECEIVED FOR LAB BY	Page <u> </u> of <u> </u>
3. <u>[Signature]</u>	<u>5/14/25</u>	3. <u>[Signature]</u>	CLIENT: <input type="checkbox"/> Hand Delivered <input type="checkbox"/> Other: <u> </u> CHEMTECH: <input type="checkbox"/> Picked Up

Shipment Complete ☐ YES ☐ NO

10/2021 WHITE - CHEMTECH COPY FOR RETURN TO CLIENT YELLOW - CHEMTECH COPY PINK - SAMPLER COPY

Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488