NYC 9/11 Public Portal Document

100 C St
17 Batt
94-5 Greenwich
135 Greenwich
39 John
41 Broad 9s

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE
AIR MONITORING AUDIT SHEET
for
ROOF/FACADE CLEAN-UP

1 PM

NAME of AUDITOR: Greg Fruchtman **DATE:** 11/19/02

1. Location /Address(as listed on ACP 7): 100 Church St (14th FL)

2. Air Monitor Onsite: Yes ___ **No** ___ **3. Name of Monitor :** Jestas Garcia

4. Certificate No. AH 01-11633 **5. Time of Audit:** 7:20 (am/pm)

6. Chain of Custody Sheet Completed: Yes X **No** ___
If No, Action Taken(describe): ___

7. Address on Chain of Custody correct(as listed on ACP 7): Yes X **No** ___
If No, Action Taken(describe): ___

8. Analytical Method Circled(TEM-AHERA) : Yes X **No** ___
If No, ActionTaken(describe): ___

9. Number of samples listed on Chain of Custody(do not include blank) : 5

10. Activity at Work Area (Check): a. No Activity ( ) b. Setting up Equipment ( ) c. Calibrating Pump ( )
d. Sampling in Process (X) e. Breaking down Equipment ( ) F. Sampling Completed ( ) g. Doing Paper work( )
h. Other (Describe): ___

11. No of Pumps Running: 5
Problems Observed (describe): ___

Zone Coordinators:
Zone #1: Al Plumptre Zone #2: Denise Anzoulatos Zone #3: Carlstein Lutchmedial

41 Broad 17 Batt
100 Church

NYC-WTC_000187188