NYC 9/11 Public Portal Document

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

NAME of AUDITOR: Greg Fruchtman **DATE:** 11/10/02

3:45P

1. **Location /Address(as listed on ACP 7):** 135 Greenwich St.

2. **Air Monitor Onsite:** Yes___ No___ 3. **Name of Monitor :** Oghogho Erhabor

4. **Certificate No.** AH 00-16198 5. **Time of Audit:** 12:10 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): At around 2pm I noticed that the filters were dirty I told the air monitor to discontinue all 5 samples. Irregardless of whether the 1300 L minimum was achieved and to start another five samples to run at 10 LPM. I told the air Monitor to tup these samples and to end when the project ended irregardless of whether 1300 L was achieved. A while later I noticed that one pump was not able to reach 10 LPM, so that pump was left at 9 LPM the reason that the filters got dirty was due to close proximity to a generator.

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

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