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:** 4/11/02

1. Location /Address(as listed on ACP 7): 41 Broad St

2. Air Monitor Onsite: Yes ___ **No** ___ **3. Name of Monitor :** Celestine Nunez

4P

4. Certificate No. AH07-08494 **5. Time of Audit:** 11:00 **am/pm**

5CPF

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

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