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: Gilbert Romen **DATE:** 10/19/02

1. Location /Address(as listed on ACP 7): 12 Platt st

2. Air Monitor Onsite: Yes___ No___ **3. Name of Monitor :** Louis Soto

4. Certificate No. AH00-20894 **5. Time of Audit:** 1200 am/pm

6. Chain of Custody Sheet Completed: Yes✓ **No___**
If No, Action Taken(describe): _____

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

8. Analytical Method Circled(TEM-AHERA) : Yes✓ **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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