NYC 9/11 Public Portal Document

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

103

NAME of AUDITOR: 110 Reade St **DATE:** 7-11-02

1. Location /Address(as listed on ACP 7): _____

2. Air Monitor Onsite: Yes ___ **No** / **3. Name of Monitor :** Ray

4. Certificate No. _____ **5. Time of Audit:** 2.10 **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) : _____

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

11. No of Pumps Running: _____
Problems Observed (describe): WORK being done People cleaning The Roof no air monitor at that location. Saw an monitor on the street told that he went to get extension to set up Pumps. come back about 3 PM everybody was gone.

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

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