NYC 9/11 Public Portal Document

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

3CM

NAME of AUDITOR: Greg Fruchtman **DATE:** 9/15/02

1. **Location /Address(as listed on ACP 7):** 40 Exchange PL

2. **Air Monitor Onsite: Yes** ___ **No** ___ **3. Name of Monitor :** Dipa Elena

4. **Certificate No.** AH 01-14694 **5. Time of Audit:** _____ **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

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