NYC 9/11 Public Portal Document

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

13th floor 9/11

TW setback

NAME of AUDITOR: Gilbert Roman **DATE:** 11/16/02

1. Location /Address(as listed on ACP 7): 150 williams st

2. Air Monitor Onsite: Yes ___ **No** ___ **3. Name of Monitor :** Oghogho west ERhabor

4. Certificate No. AH00-16198 **5. Time of Audit:** 8 00 (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