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: A. Sobki **DATE:** 10-3-02

1. Location /Address(as listed on ACP 7): 15 Maiden Lane

2. Air Monitor Onsite: Yes ✓ **No** ___ **3. Name of Monitor :** Festy o semwegie

4. Certificate No. AH-01-01030 **5. Time of Audit:** 10 45 (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 (✓) e. Breaking down Equipment ( ) F. Sampling Completed ( ) g. Doing Paper work( )
h. Other (Describe): ___

11. No of Pumps Running: 5
Problems Observed (describe): FR4 @ 10 AM

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

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