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: GEORGE ANAKHU **DATE:** 8/2/02

1. Location /Address(as listed on ACP 7): 50 BROAD ST

2. Air Monitor Onsite: Yes___ No ✓ **3. Name of Monitor :** _____

4. Certificate No. _____ **5. Time of Audit:** 2 30 **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): Contractors says no activity today they are just setting up Scaffolds. Activity to resume 8/3/02. Also 50 Broadway.

11. No of Pumps Running: _____
Problems Observed (describe): _____

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

NYC-WTC_000284530