

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE
AIR MONITORING AUDIT SHEET**

for

ROOF/FACADE CLEAN-UP

NAME of AUDITOR: Gilbert Roman DATE: 9/30/02

1. Location /Address(as listed on ACP 7): 125 cedar st

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: Chuck Johnson

4. Certificate No. AH88-11761 5. Time of Audit: 736 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, Action Taken(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

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF ENVIRONMENTAL COMPLIANCE

AIR MONITORING AUDIT SHEET

for
ROOF/FACADE CLEAN-UP

NAME of AUDITOR: Gilbert Roman **DATE:** 9/30/02

1. Location /Address(as listed on ACP 7): 125 Cedar St

2. Air Monitor Onsite: Yes ☒ No ☐ **3. Name of Monitor:** Tim anstislavsky

4. Certificate No. AH01-06346 **5. Time of Audit:** 800 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, Action Taken(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): _____

Zone Coordinators:

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