

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

for

ROOF/FACADE CLEAN-UP

NAME of AUDITOR: Gilbert Roman **DATE:** 9/29/02

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

2. Air Monitor Onsite: Yes ☒ No ☐ **3. Name of Monitor:** Edgar Lemangueh
Paul R. Paulidis

4. Certificate No. AH 88-01186 **5. Time of Audit:** 7:15 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) : 10

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: 10
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: 9/29/02

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: 500

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