

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

NAME of AUDITOR: GEORGE ANAKHU DATE: 9/6/02

1. Location /Address(as listed on ACP 7): 20 BROAD ST 13th FL.

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: EDMAN DIBRA

4. Certificate No. A#01-12337 5. Time of Audit: 10¹⁵ 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. 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: _____
Problems Observed (describe): _____

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