

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. AD-01-12337 **5. Time of Audit:** 11¹⁵ 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