

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

for ROOF/FACADE CLEAN-UP

NAME of AUDITOR: Greg Fruchtman DATE: 9/7/02 ^{4 on 5}

1. Location /Address(as listed on ACP 7): 45 Wall St.

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: Edwin B. Ellis

4. Certificate No. Alt 00-00613 5. Time of Audit: 11:40 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): I noticed that one of the samples was running at less than 5LPM. This was due to the fact that the Tygon tube was kinked up at the pumps inlet port. I told the monitor to recalibrate for the correct flow. I also told the monitor to carefully watch over the samples. I noticed some water from the power washing falling on the sample.

Zone Coordinators:

Zone #1: Al Plumtre Zone #2: Denise Anzoulatos Zone #3: Carlstein Lutchmedial