

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

for

ROOF/FACADE CLEAN-UP

NAME of AUDITOR:

Orlando Roman

DATE:

9/21/02

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

187 Broadway

2. Air Monitor Onsite: Yes ☒ No ☐

3. Name of Monitor:

John Burgess

4. Certificate No.

AA 97-11398

5. Time of Audit:

5:10

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 Plumtre

Zone #2: Denise Anzoulatos

Zone #3: Carlstein Lutchmedial