

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF ENVIRONMENTAL COMPLIANCE

AIR MONITORING AUDIT SHEET

for
ROOF/FACADE CLEAN-UP

NAME of AUDITOR: GEORGE ANAKHU DATE: 11/8/02

1. Location /Address(as listed on ACP 7): 17 BATTERY PL

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: DIPD ELEMO

4. Certificate No. AH01-14694 5. Time of Audit: 3⁵⁰ 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