

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

150 W 11th St
 86-90 Warren
~~43 Broad~~ (2)
 43 Broad
 43 Broad

NAME of AUDITOR: Greg Fruchman DATE: 11/17

1. Location /Address(as listed on ACP 7): 86-90 Warren St

2. Air Monitor Onsite: Yes ☐ No ☐ 3. Name of Monitor: Edman Dibbs

4. Certificate No. AH 01-12337 5. Time of Audit: 8:20 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):

Upon inspection I found one of the pumps off. When the monitor started the pump the pump operated incorrectly. The pump pushed out air as opposed to sucking air. The filter was damaged and a new filter was placed on. I am going to tell the monitor to check the pumps more frequently.

Zone Coordinators:

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