

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

for

ROOF/FACADE CLEAN-UP

NAME of AUDITOR: GEORGE ANAKHU **DATE:** 11/1/02

1. Location /Address(as listed on ACP 7): 100 CHURCH ST

2. Air Monitor Onsite: Yes ☐ **No** ☐ **3. Name of Monitor :** JOHN D. BURGESS

4. Certificate No. AH97-11398 **5. Time of Audit:** 6:55 ☒ 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