

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

for

ROOF/FACADE CLEAN-UP

NAME of AUDITOR: Gilbert Roman DATE: 10/19/02

1. Location /Address(as listed on ACP 7): 55 John st

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: John H. Boyd

4. Certificate No. AH90-05530 5. Time of Audit: 11²⁰ 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