

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

NAME of AUDITOR: A. Soloki DATE: 10-10-02

1. Location /Address(as listed on ACP 7): 123 William Street

2. Air Monitor Onsite: Yes ☐ No ☐ 3. Name of Monitor: John W. BURGESS

4. Certificate No. AH 97-11398 5. Time of Audit: 11:15 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): 10

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: 10

Problems Observed (describe):

PR 4 @ 8:30 AM
Pump # 9 was higher than 4 L/m (about 6). and
pumps # 3 & 5 were off loose connection. Advised the
air monitor to fix the pumps also advised to remove
relocate the pumps not to leave it on the edge it may fall off.

Zone Coordinators:

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