

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

NAME of AUDITOR: A. Soloki DATE: 9-26-02

1. Location /Address(as listed on ACP 7): 250 BWAY

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

4. Certificate No. 44-88 97-11398 5. Time of Audit: 1210 am/pm (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): FR 4 @ 718 AM

3 pumps were higher than 4 l/m. Advised The air monitor to adjust the pumps

Zone Coordinators:

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