

# DEPARTMENT OF ENVIRONMENTAL PROTECTION

## BUREAU OF ENVIRONMENTAL COMPLIANCE

### AIR MONITORING AUDIT SHEET

for  
ROOF/FACADE CLEAN-UP

NAME of AUDITOR: A. Soloki DATE: 6-27-02

1. Location /Address(as listed on ACP 7): 122 & 124 Nassau St

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: Louis Soto

4. Certificate No. AH 0020894 5. Time of Audit: 12:15 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) : 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): No Tripods. 4 of the filters were in 90 degree position. One filter close to the wall and located behind electrical panel board. 1 sample is outside of decon Box. Advised air monitor to fix the problem and to contact his office for Tripod.

Zone Coordinators:

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