

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

(54)

**for
ROOF/FACADE CLEAN-UP**

NAME of AUDITOR: GEORGE ANAKHU **DATE:** 6/28/02

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

2. Air Monitor Onsite: Yes ☐ No ☒ **3. Name of Monitor :** _____

4. Certificate No. _____ **5. Time of Audit:** 12:40 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. 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, height of filters too low

Zone Coordinators:

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