

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

57

for
ROOF/FACADE CLEAN-UP

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

1. Location /Address(as listed on ACP 7): 30 W BROADWAY

2. Air Monitor Onsite: Yes ☐ No ☐ 3. Name of Monitor: CELESTINE NMOROKA

4. Certificate No. AH 02-08495 5. Time of Audit: 2⁴⁵ 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: _____
Problems Observed (describe): CLEANING M-F ONLY

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