

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE**

(63)

AIR MONITORING AUDIT SHEET

Name of Auditor: Gilbert Pomeroy Date of Audit: 6/29/02

roof

1. Premise Address: 111 Nassau St

Air Monitor Onsite: Yes ☒ No ☐ Name of Monitor: John W Burgess

Certificate No. AH97-11398 Time of Audit: 1145 am/pm

Chain of Custody Sheet Completed: Yes ☒ No ☐ If No, Action Taken(describe): _____

Activity at Work Area (Check): 1. No Activity () 2. Setting up Equipment() 3. Calibrating Pump()
4. Sampling in Process(☒) 5. Breaking down Equipment() 6. Sampling Completed() 7. Doing Paper work()
Other(Describe): _____

No of Pumps Running: 5 Any Problems Observed(describe): _____

facade

2. Premise Address: 30 wall St (64)

Air Monitor Onsite: Yes ☒ No ☐ Name of Monitor: celestine obika nmorka

Certificate No. AH02-08495 Time of Audit: 242 am/pm

Chain of Custody Sheet Completed: Yes ☒ No ☐ If No, Action Taken(describe): _____

Activity at Work Area (Check): 1. No Activity () 2. Setting up Equipment() 3. Calibrating Pump()
4. Sampling in Process(☒) 5. Breaking down Equipment() 6. Sampling Completed() 7. Doing Paper work()
Other(Describe): _____

No of Pumps Running: 5 Any Problems Observed(describe): _____

Zone Coordinators:

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