

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF ENVIRONMENTAL COMPLIANCE

AIR MONITORING AUDIT SHEET

for

ROOF/FACADE CLEAN-UP

NAME of AUDITOR: GEORGE ANAKHU DATE: 7/26/02

1. Location /Address(as listed on ACP 7): 29 BROADWAY

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

4. Certificate No. _____ 5. Time of Audit: 7:10 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): W90 old cleaning had been scheduled for 7/27/02. Building Superintendent.

11. No of Pumps Running: _____

Problems Observed (describe): _____

Zone Coordinators:

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