

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE
AIR MONITORING AUDIT SHEET
for
ROOF/FACADE CLEAN-UP**

(84)

NAME of AUDITOR: E. Brutus DATE: 7/2/02

1. Location /Address(as listed on ACP 7): 44 New St

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

4. Certificate No. _____ 5. Time of Audit: 1:10 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): _____

11. No of Pumps Running: _____

Problems Observed (describe): No work was being conducted at that time.
The Tenants told me that there is no roof clean up being conducted -

Zone Coordinators:

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