

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF ENVIRONMENTAL COMPLIANCE

AIR MONITORING AUDIT SHEET

for
ROOF/FACADE CLEAN-UP

NAME of AUDITOR: GEORGE ANAKHU DATE: 8/9/07

1. Location /Address(as listed on ACP 7): 198 BWAY

2. Air Monitor Onsite: Yes ☐ No ☐ 3. Name of Monitor: FESTY OSEMWE GIE

4. Certificate No. A401-01030 5. Time of Audit: 1 ⁰⁰ 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: 5

Problems Observed (describe): _____

Zone Coordinators:

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