

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

for
ROOF/FACADE CLEAN-UP

NAME of AUDITOR: 50 Broadway Greg Freckleton DATE: 8/11/02

1. Location /Address(as listed on ACP 7): 50 Broadway

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

4. Certificate No. AH 00-16198 5. Time of Audit: 8:20 11:47 ☒ 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): 2 samples on 5th FL. 3 samples on 35th F.L. Since this is a continuation from yesterday and since that the exact same setup was done yesterday it is being done today I see no problem. At 1:50 on my second inspection I noticed that all of the samples were not on tripods and I told the monitor that the samples were supposed to be on tripods. I told him to contact Benny so that tripods could be brought to him. The air monitor told me that he contacted Benny to let him know that tripods were needed.

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