

DEPARTMENT OF ENVIRONMENTAL PROTECTION

BUREAU OF ENVIRONMENTAL COMPLIANCE

AIR MONITORING AUDIT SHEET

for
ROOF/FACADE CLEAN-UP

NAME of AUDITOR: Greg Frachman DATE: 8/11/02

1. Location /Address(as listed on ACP 7): 196 Bkwy

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

4. Certificate No. AH 401-01030 5. Time of Audit: 10:00 ☒ 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): Due to the fear concern of samples getting wet all 5 samples were placed on an adjacent roof. The premise of the adjacent roof is 11 John St. (AKA 192 Bkwy) 10th fl.
This action was OK'd by Dennis Anzoulatos
Dipo Elemo has replaced Festy as the sampling tech

Zone Coordinators:

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