

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

NAME of AUDITOR: A. Soloki DATE: 8/15/02

1. Location /Address(as listed on ACP 7): 15 John Street

2. Air Monitor Onsite: Yes ☒ No ☐ 3. Name of Monitor: Robert S. DRAPER

4. Certificate No. AH-01-17196 5. Time of Audit: 11³⁰ 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) : 4

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: 4

Problems Observed (describe):

only Four pumps was used. No Tripod (stand)
rent an monitor. waiting from the office to get
him one more pumps. Denise Anzoulatos knows
and he is aware of the situation.

Zone Coordinators:

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