

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

for  
**ROOF/FACADE CLEAN-UP**

NAME of AUDITOR:

Gilbert Roman

DATE:

8/17/02

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

156 William St

2. Air Monitor Onsite: Yes ☒ No ☐

3. Name of Monitor:

Charles E. Colbert

4. Certificate No.

AH93-17676

5. Time of Audit:

11:30

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):

Sample #01 has

to void, because the pump burn out,  
Mr. Colbert went to pick up a new pump  
and start again that sample.

Zone Coordinators:

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