

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

NAME of AUDITOR: E. Brutus DATE: 3-18-03

1. Location /Address(as listed on ACP 7): 2 South End Ave

2. Air Monitor Onsite: Yes ☐ No ☐ 3. Name of Monitor : Dipo Elemo

4. Certificate No. AH 01 - 14694 5. Time of Audit: 8:30 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): but ACP 7 was not available

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