



Gilsenan, Michael

From: Atteloney, Leonard
Sent: Thursday, August 22, 2002 5:38 PM
To: Gilsenan, Michael
Subject: WARREN & PANZER



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To: Mike Nolan, Project Manager
Warren & Panzer Engineers, P.C.

From: Leonard Atteloney, Director of Laboratory Services
Bureau of Environmental Compliance

Date: August 22, 2002

Topic: Documents for Processing Invoice

In order to process the invoices that were submitted the following documents are needed:

Invoice # 955132

1. Chain of Custody sheets dated 06/08/02 and 06/09/02 for employee # 208.
2. Chain of Custody sheets dated 06/03/02 and 06/04/02 for employee # 320.
3. Chain of Custody sheets dated 06/03/02 through 06/07/02 for employee # 276.

Invoice #955134

4. Explanation of conflicting hours for employee # 276 chain of custody sheets numbered 8236, 8237 and 8239.
5. Explanation of conflicting hours for employee # 276 chain of custody sheets numbered 8202 and 8203.

Invoice #955135

6. Explanation of conflicting hours for employee # 276 chain of custody sheets numbered 8363 and 8364.
7. Chain of Custody sheet dated 06/28/02 for employee # 431.

Invoice #955136

8. Chain of Custody sheet dated 07/06/02 for employee # 208.
9. Chain of Custody sheet dated 07/05/02 for employee # 276
10. Chain of Custody sheet dated 07/03/02 for employee # 430.
11. Chain of Custody sheet dated 07/03/02 for employee # 377.
12. Chain of Custody sheets dated 07/03/02 through 07/07/02 for employee # 407.

Invoice #955137

13. Chain of Custody sheets dated 07/08/02 and 07/09/02 for employee # 433.
14. Chain of Custody sheets dated 07/08/02, 07/10/02 and 07/12/02 for employee # 432.
15. Chain of Custody sheet dated 07/12/02 for employee # 407.
16. Chain of Custody sheet dated 07/14/02 for employee # 428.
17. Chain of Custody sheets dated 07/08/02 and 07/09/02 for employee # 433.
18. Chain of Custody sheets dated 07/13/02 and 07/14/02 for employee # 431.

Invoice #955142

19. Chain of Custody sheet dated 07/17/02 for employee # 276.
20. On 07/18/02 employee #276 was ordered off the DEP Project.
21. Chain of Custody sheets dated 07/15/02 through 07/19/02 for employee # 430.

c: M. Gilsenan, Asst. Commissioner BEC
J. Terhune, Managing Principal, Warren & Panzer