NYC 9/11 Public Portal Document

NEW YORK CITY SCHOOL CONSTRUCTION AUTHORITY

Consultant Audit Checklist Report

AUDIT DATE:	Monday, March 25, 2002
SCHOOL:	M894
SCA JOB NUMBER:	14630
SCA LLW NUMBER:	28913
PROJECT PHASE:	Monitoring
PROGRAM TYPE:	WTC
VENDOR:	Taylor Environmental Group
CONTRACT NUMBER:	C000018706
RFP NUMBER:	129
RFP AMOUNT:	$30,928.00
SCA HYGIENIST:	Soroka, Marsha
DISPUTED AMOUNT:	$0.00

RECOMMENDATIONS

No Action Required

5a. Certificates of Analysis identifying the school name, specific SCA LLW# & I&EH job number (II K, 5.0)	No
5d. Certificates of Analysis identifying a specific air sampling location & work area designation (II K, 5.0)	No
5e. Certificates of Analysis bearing the signature of the analyst (II K, 5.0)	No

ACTION ITEMS

- Direct Vendor to provide relevant information/documentation
- Vendor should ensure that the signature of the analyst appears on the Certificates of Analysis.

COMMENT	AMOUNT
4i. N/A It appears that there is excessive personnel on 12/21/01 for the purpose of bulk sampling. The original scope for this sampling was scaled down at the job site per SCA, so the 3 workers invoivoiced to perform bulk sampling are justified.	$0.00
5p. N/A There is contradicting Chain of Custody information for samples taken on 12/26/01. EMSL Lab stamped the chain at 12:11 a.m., 12/27/01. However, 10 p.m., 12/26/01 is handritten in the Chain of Custody section for the time of receipt. This handwritten time is in different pen than the signature of the person who received the samples.	$0.00
TOTAL	**$0.00**

AUDITOR: Armstrong, Jennifer

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