


**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

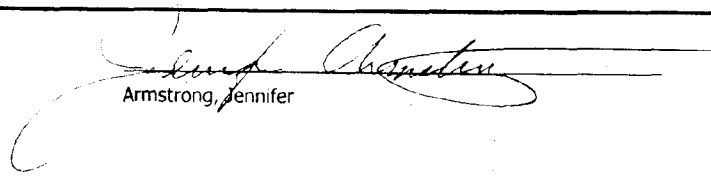
No Action Required

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 invoiced 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 handwritten 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