DEPARTMENT OF ENVIRONMENTAL PROTECTION

TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)

NON-PAY WEEK

DAY: FRIDAY

SECTION: ASBESTOS CONTROL PROGRAM

DATE: December 14, 2001

DIST. #: 5000

The undersigned certify that they were present and engaged in the business of the office during the hours placed opposite their respective names.

NAME	ARR.	SIGNATURE	LUNCH		DEP.	SIGNATURE	REMARKS
FULL TIME			OUT	IN			
8:00AM-5:00P.M.							
Karyn Brun	7:55	K Brun	2:00	2:30	4:30	K Brun	8 hrs
Janet Melendres	7:40	Janet Melendres	1	1:30	4:30	Janet Melendres	8 hrs
Virginia Cheng	—						SC
9:00AM-5:30P.M.							
Lisa Reyna							A/L
8:30AM-5:30P.M.							
Josianne Dieudonne	8:25	J. Dieudonne	1:10	2:10	4:30	J. Dieudonne	1 hr A/L
9:00AM.-6:00P.M.							
Ngozi Abanobi	—						AL

Supervisor's initial required for other than scheduled work hours.

CERTIFICATION OF ACCURACY

Supervisor Peter Lee

DEPARTMENT OF ENVIRONMENTAL PROTECTION

TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)

NON-PAY WEEK

DAY: THURSDAY

DATE: December 13, 2001

SECTION: ASBESTOS CONTROL PROGRAM

DIST. #: 5000

The undersigned certify that they were present and engaged in the business of the office during the hours placed opposite their respective names.

NAME	ARR.	SIGNATURE	LUNCH		DEP.	SIGNATURE	REMARKS
FULL TIME			OUT	IN			
8:00AM-5:00P.M.							
Karyn Brun	8⁰⁰		1	2	5⁰⁰		
Janet Melendres	7⁴⁰	Janet Melendres	1	2	8⁰⁰	Janet Melendres	3 hrs O.T.
Virginia Cheng			1	2			Worked 6 hrs. this AL
9:00AM-5:30P.M.							
Lisa Reyna	9⁰⁵	L Reyna			5⁴⁵	L Reyna	
8:30AM-5:30P.M.							
Josianne Dieudonne	8:25	J. Dieudonne	1	2	5:30	J. Dieudonne	
9:00AM.-6:00P.M.							
Ngozi Abanobi	9⁰⁵	Ngozi Abanobi	12³⁰	1³⁰	6⁰⁰		

Supervisor's initial required for other than scheduled work hours.

CERTIFICATION OF ACCURACY

Supervisor

DEPARTMENT OF ENVIRONMENTAL PROTECTION

TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)

NON-PAY WEEK

DAY: WEDNESDAY SECTION: ASBESTOS CONTROL PROGRAM

DATE: December 12, 2001 DIST. #: 5000

The undersigned certify that they were present and engaged in the business of the office during the hours placed opposite their respective names.

NAME	ARR.	SIGNATURE	LUNCH		DEP.	SIGNATURE	REMARKS
FULL TIME			OUT	IN			
8:00AM-5:00P.M.							
Karyn Brun	7:40	K Brun	12:00	1	4:00	K Brun	1Hr AL
Janet Melendres	7:45	Janet Melendres	1	2	8:00	Janet Melendres	3Hrs O.T
Virginia Cheng	8:15		1	2	5:20		
9:00AM-5:30P.M.							
Lisa Reyna	9:00	L Reyna	1:20	2:20	5:30	L Reyna	
8:30AM-5:30P.M.							
Josianne Dieudonne	8:10	J. Dieudonne	12:00	1:00	5:30	J. Dieudonne	
9:00AM.-6:00P.M.							
Ngozi Abanobi	9:05	Ngozi A Sanusi	12:30	1:30	6:00	N A Sanusi	

Supervisor's initial required for other than scheduled work hours.

CERTIFICATION OF ACCURACY

Supervisor _____

DEPARTMENT OF ENVIRONMENTAL PROTECTION

TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)

NON-PAY WEEK

DAY: TUESDAY **SECTION:** ASBESTOS CONTROL PROGRAM

DATE: December 11, 2001 **DIST. #:** 5000

The undersigned certify that they were present and engaged in the business of the office during the hours placed opposite their respective names.

NAME	ARR.	SIGNATURE	LUNCH		DEP.	SIGNATURE	REMARKS
FULL TIME			OUT	IN			
8:00AM-5:00P.M.							
Karyn Brun	7:53		1	2	5:00		
Janet Melendres	7:40	Janet Melendres	1	2	5:00	Janet Melendres	
Virginia Cheng	8:00		1	2	5:00		
9:00AM-5:30P.M.							
Lisa Reyna							DAY OFF
8:30AM-5:30P.M.							
Josianne Dieudonne	8:20	J. Xantus Dieudonne	12	1	5:30	J. Dieudonne	
9:00AM.-6:00P.M.							
Ngozi Abanobi	9:05	Ngozi Abanobi	12:35	1:35	6:00		

Supervisor's initial required for other than scheduled work hours.

CERTIFICATION OF ACCURACY

Supervisor

DEPARTMENT OF ENVIRONMENTAL PROTECTION

TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)

NON-PAY WEEK

DAY: MONDAY **SECTION:** ASBESTOS CONTROL PROGRAM

DATE: December 10, 2001 **DIST. #:** 5000

The undersigned certify that they were present and engaged in the business of the office during the hours placed opposite their respective names.

NAME	ARR.	SIGNATURE	LUNCH		DEP.	SIGNATURE	REMARKS
FULL TIME			OUT	IN			
8:00AM-5:00P.M.							
Karyn Brun	7:55	K Brun	1	2	4:00	K Brun	1 hr AL
Janet Melendres	7:45	Janet Melendres	1	2	5:00	Janet Melendres	
Virginia Cheng	8:00		1	2	5:00		
9:00AM-5:30P.M.				30 m Kater			
Lisa Reyna	9:15	L Reyna	1:30	3:00	6:00	L Reyna	½ HR C/T 1½ HR.
8:30AM-5:30P.M.							
Josianne Dieudonne	8:10	J. Dieudonne	12	1	5:30	J. Dieudonne	
9:00AM.-6:00P.M.							
Ngozi Abanobi	9:05	Ngozi Abanobi	12:35	1:35	6:00		

Supervisor's initial required for other than scheduled work hours.

CERTIFICATION OF ACCURACY

Supervisor