

DEPARTMENT OF ENVIRONMENTAL PROTECTION

TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)

NON-PAY WEEK

DAY FRIDAY

SECTION ASBESTOS AND LEAD CONTROL PROGRAM

DATE June 15, 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-5:00PM      |      |                        |       |      |      |                        |                    |
| KARYN BRUN         | 7:40 | <i>KB</i>              | 12:15 | 2:15 | 5:00 | <i>KB</i>              |                    |
| JANET MELENDRES    | 7:50 | <i>Janet Melendres</i> | 1:00  | 2:00 | 5:00 | <i>Janet Melendres</i> |                    |
| VIRGINIA CHENG     | 7:55 | <i>VC</i>              | 1     | 2    | 5:00 | <i>VC</i>              |                    |
|                    |      |                        |       |      |      |                        |                    |
| 8:30AM-5:00PM      |      |                        |       |      |      |                        |                    |
| LISA REYNA         | 8:50 | <i>L Reyna</i>         | 1:50  | 2:50 | 5:30 | <i>L Reyna</i>         | 1/2 hrs. <i>ML</i> |
|                    |      |                        |       |      |      |                        |                    |
| 8:30AM-5:30PM      |      |                        |       |      |      |                        |                    |
| JOSIANNE DIEUDONNE | 8:20 | <i>J. Dieudonne</i>    | 12    | 1    | 5:30 | <i>J. Dieudonne</i>    |                    |
|                    |      |                        |       |      |      |                        |                    |
| 9:00AM-6:00PM      |      |                        |       |      |      |                        |                    |
| NGOZI ABANOBI      | 9:00 | <i>Ngozi Asambi</i>    | 12:35 | 1:35 | 6:00 | <i>NGA Asambi</i>      |                    |
|                    |      |                        |       |      |      |                        |                    |

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

CERTIFICATION OF ACCURACY

Supervisor *[Signature]*

*[Signature]*

**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)**  
**NON -PAY WEEK**

DAY THURSDAY SECTION ASBESTOS AND LEAD CONTROL PROGRAM  
DATE June 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-5:00PM      |                 |                        |                  |                 |                 |                        |                            |
| KARYN BRUN         | 7 <sup>50</sup> | <i>[Signature]</i>     | 1 <sup>30</sup>  | 2 <sup>00</sup> | 4 <sup>30</sup> | <i>[Signature]</i>     | 8 hrs<br><i>[Initials]</i> |
| JANET MELENDRES    | 7 <sup>45</sup> | <i>Janet Melendres</i> | 1                | 2               | 5 <sup>00</sup> | <i>Janet Melendres</i> |                            |
| VIRGINIA CHENG     | 8 <sup>00</sup> | <i>[Signature]</i>     | 12 <sup>30</sup> | 1 <sup>30</sup> | 5 <sup>00</sup> | <i>[Signature]</i>     |                            |
| 8:30AM-5:00PM      |                 |                        |                  |                 |                 |                        |                            |
| LISA REYNA         | 9 <sup>00</sup> | <i>L Reyna</i>         | —                |                 | 5 <sup>05</sup> | <i>L Reyna</i>         | 7 1/2 Hrs.<br><i>LR</i>    |
| 8:30AM-5:30PM      |                 |                        |                  |                 |                 |                        |                            |
| JOSIANNE DIEUDONNE | 8 <sup>15</sup> | <i>J. Dieudonne</i>    | 12 <sup>10</sup> | 1 <sup>10</sup> | 5:30            | <i>J. Dieudonne</i>    |                            |
| 9:00AM-6:00PM      |                 |                        |                  |                 |                 |                        |                            |
| NGOZI ABANOBI      | 9 <sup>05</sup> | <i>Nguzi Abanobi</i>   | 12 <sup>45</sup> | 1 <sup>45</sup> | 6 <sup>00</sup> | <i>Nguzi Abanobi</i>   |                            |

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

CERTIFICATION OF ACCURACY

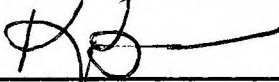
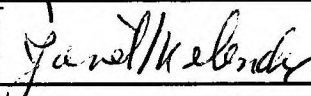
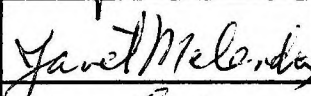
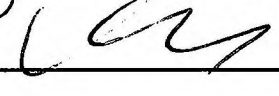
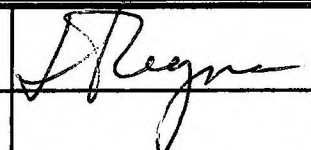
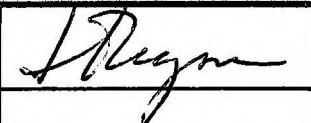
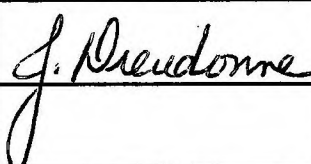
Supervisor *[Signature]*

*[Handwritten mark]*

**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)**  
**NON -PAY WEEK**

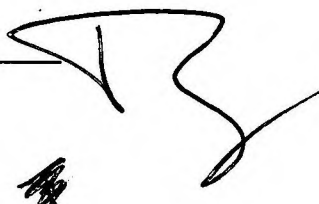
DAY WEDNESDAY SECTION ASBESTOS AND LEAD CONTROL PROGRAM  
DATE June 13, 2001 DIST. # 5000

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-5:00PM      |                 |                                                                                     |                  |                  |                 |                                                                                       |                |
| KARYN BRUN         | 8 <sup>00</sup> |  | 1                | 2                | 5 <sup>00</sup> |  |                |
| JANET MELENDRES    | 7 <sup>45</sup> |  | 1                | 2                | 5 <sup>00</sup> |  |                |
| VIRGINIA CHENG     | 8 <sup>00</sup> |  | 1                | 12 <sup>00</sup> | 4 <sup>40</sup> |  | 8 hours<br>JVC |
| 8:30AM-5:00PM      |                 |                                                                                     |                  |                  |                 |                                                                                       |                |
| LISA REYNA         | 9 <sup>00</sup> |  | 12 <sup>10</sup> | 1 <sup>05</sup>  | 5 <sup>30</sup> |  | 7 1/2 HR<br>LR |
| 8:30AM-5:30PM      |                 |                                                                                     |                  |                  |                 |                                                                                       |                |
| JOSIANNE DIEUDONNE | 8:25            |  | 1:00             | 2:00             | 5:30            |  |                |
| 9:00AM-6:00PM      |                 |                                                                                     |                  |                  |                 |                                                                                       |                |
| NGOZI ABANOBI      |                 |  |                  |                  |                 |                                                                                       | SC             |

Supervisor's initials 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 AND LEAD CONTROL PROGRAM  
DATE June 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-5:00PM      |                 |                        |       |    |                 |                        |            |
| KARYN BRUN         | 8 <sup>00</sup> | <i>KB</i>              | 1     | 2  | 5 <sup>00</sup> | <i>KB</i>              |            |
| JANET MELENDRES    | 7 <sup>50</sup> | <i>Janet Melendres</i> | 1     | 2  | 5 <sup>00</sup> | <i>Janet Melendres</i> |            |
| VIRGINIA CHENG     | 8 <sup>00</sup> | <i>VC</i>              | 1     | 2  | 5 <sup>00</sup> | <i>VC</i>              |            |
| 8:30AM-5:00PM      |                 |                        |       |    |                 |                        |            |
| LISA REYNA         |                 |                        |       |    |                 |                        | DAY OFF    |
| 8:30AM-5:30PM      |                 |                        |       |    |                 |                        |            |
| JOSIANNE DIEUDONNE | 8:15            | <i>J. Dieudonne</i>    | 12    | 1  | 5:30            | <i>J. Dieudonne</i>    |            |
| 9:00AM-6:00PM      |                 |                        |       |    |                 |                        |            |
| NGOZI ABANOBI      |                 | <i>_____</i>           |       |    |                 |                        | <i>EAC</i> |

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

CERTIFICATION OF ACCURACY

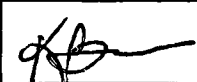
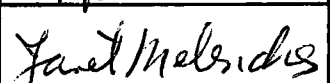
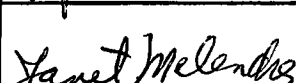
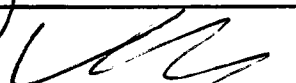
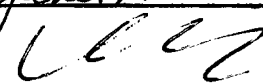
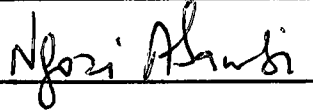
Supervisor *[Signature]*

*[Signature]*

**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**TECHNICAL REVIEW UNIT (9-1 ALTERNATE SCHEDULE)**  
**NON -PAY WEEK**

DAY MONDAY SECTION ASBESTOS AND LEAD CONTROL PROGRAM  
DATE June 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-5:00PM      |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| KARYN BRUN         | 755  |  | 1     | 2 50      |      |  |                                                                                       |
| JANET MELENDRES    | 740  |  | 1     | 2 500     |      |  |                                                                                       |
| VIRGINIA CHENG     | 805  |  | 1     | 2 500     |      |  |                                                                                       |
|                    |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| 8:30AM-5:00PM      |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| LISA REYNA         | 850  |  | 1 20  | 2 20 6 00 |      |  |  |
|                    |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| 8:30AM-5:30PM      |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| JOSIANNE DIEUDONNE |      |                                                                                     |       |           |      |                                                                                       | S/L                                                                                   |
|                    |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| 9:00AM-6:00PM      |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |
| NGOZI ABANOBI      | 850  |  | 12 45 | 1 45 6 00 |      |  |                                                                                       |
|                    |      |                                                                                     |       |           |      |                                                                                       |                                                                                       |

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

CERTIFICATION OF ACCURACY  
Supervisor 