

**THE CITY OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE**

WEEKLY TIME SHEET

NAME BARBARA RAFFO					WEEKENDING (SATURDAY)		
UNIT: ENVIRONMENTAL COMPLIANCE					DISTRIBUTION NO: 5014		
DAY OF THE WEEK	DATE	ARR	OUT	IN	DE-PART	HOURS WORK	REMARKS
SUNDAY	9/23	7:30	—		10	2 1/2	WTC
MONDAY	9/24	9:45	—		10:25	11 2/3	"
TUESDAY	9/25	8	—		5:15	8 1/4	"
WEDNESDAY	9/26	8	—		5:30	8 1/2	"
THURSDAY	9/27	8	—		5:30	8 1/2	"
FRIDAY	9/28	12:30	—		5:45	11:00	"
SATURDAY	9/29	8:30	—		1:00	3	"

I hereby certify that the foregoing record of Services performed by me is correct.

Approved:



Supervisor Signature



Employee Signature

**THE CITY OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE**

WEEKLY TIME SHEET

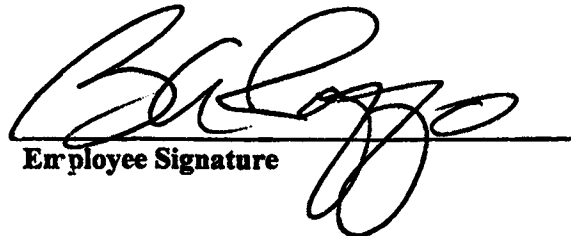
NAME BARBARA RAFFO					WEEKENDING (SATURDAY) 10/13/01		
UNIT: ENVIRONMENTAL COMPLIANCE					DISTRIBUTION NO: 5014		
DAY OF THE WEEK	DATE	ARR	OUT	IN	DE-PART	HOURS WORK	REMARKS
SUNDAY	10/7	8	—	—	1030	2 1/2	WTC
MONDAY	10/8	8	—	—	1030	2 1/2	HOLIDAY
TUESDAY	10/9	830	—	—	630	9	"
WEDNESDAY	10/10	1150	—	—	620	6 1/2	1/2 hr COMP. TAKEN
THURSDAY	10/11	830	—	—	545	8 1/4	"
FRIDAY	10/12	830	—	—	615	8 3/4	"
SATURDAY	10/13	8	—	—	10 1/2	2 1/2	"

I hereby certify that the foregoing record of Services performed by me is correct.

Approved:



Supervisor Signature



Employee Signature

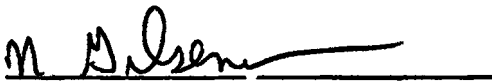
**THE CITY OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE**

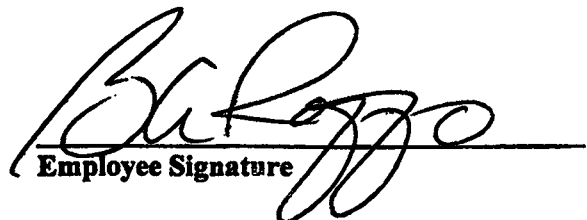
WEEKLY TIME SHEET

NAME BARBARA RAFFO					WEEKENDING (SATURDAY)		
UNIT: ENVIRONMENTAL COMPLIANCE					DISTRIBUTION NO: 5014		
DAY OF THE WEEK	DATE	ARR	OUT	IN	DE-PART	HOURS WORK	REMARKS
SUNDAY	10/14	9	—		1130	2 1/2	WTC
MONDAY	10/15	815	—		6	8 3/4	"
TUESDAY	10/16	830	—		515	7 3/4	"
WEDNESDAY	10/17	830	—		545	8 1/4	"
THURSDAY	10/18	SICK leave (7 hours)					
FRIDAY	10/19	820	—		605	8 3/4	"
SATURDAY	10/20	915	—		11-	1 3/4	"

I hereby certify that the foregoing record of Services performed by me is correct.

Approved:


Supervisor Signature


Employee Signature

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE**

DAY: ThursUNIT: ADM SERVICESDATE: 9/20/01DISTRIBUTION NO.: 5001 & 5014

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 OUT IN	DEP	SIGNATURE	REMARKS
ATKINS, DENISE						S/L
DANIEL- GEORGE, A.						A/L
HOUSTON, WLESTENE	10 ³⁰	<i>[Signature]</i>	130 ³⁰ 5 ³⁰		<i>[Signature]</i>	will be late 1 A/L
JONES, TRINA	8:00	<i>[Signature]</i>	—	11:00	<i>[Signature]</i>	
PENNIE, EDNA	1730	<i>[Signature]</i>	125 ³⁰		<i>[Signature]</i>	
SETTINERI, DEBRA	8:00	<i>[Signature]</i>	X	4:00	<i>[Signature]</i>	
SMITH, BETTY	9:40	<i>[Signature]</i>	7 ³⁰ 3 ³⁰ 5 ³⁰		<i>[Signature]</i>	
DIST# 5014 SMALL, ELIZABET						A/L

Certification of Accuracy

[Signature]
Supervisor Signature

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE**

DAY: FridayUNIT: ADM SERVICESDATE: 9/21/01DISTRIBUTION NO.: 5001 & 5014

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 OUT IN	DEP	SIGNATURE	REMARKS
ATKINS, DENISE						AWS
DANIEL- GEORGE, A.						A/K
HOUSTON, ELESTENE	8 ³⁰	<i>El Estene</i>	1 ³⁰ 3 ³⁰	10 ⁰⁰	<i>El Estene</i>	
JONES, TRINA	8:05	<i>Trina Jones</i>	—	2:30	<i>Trina Jones</i>	1/2 CT
PENNIE, EDNA	1 ³⁰	<i>Pennie</i>	1 ³⁰ 6 ⁰⁰	6 ⁰⁰	<i>Pennie</i>	
SETTINERI, DEBRA	8 ¹⁰	<i>D. Settineri</i>	—	4 ⁰⁰	<i>D. Settineri</i>	traffic Delay
SMITH, BETTY	10 ⁰⁰	<i>Betty Smith</i>	4 ⁰⁰ 5 ⁰⁰	5 ³⁰	<i>B. Smith</i>	1/2 hr lunch
DIST# 5014 SMALL, ELIZABET						

Certification of Accuracy

V. Smyth
Supervisor Signature

**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR, NOISE & HAZARDOUS MATERIALS**

WEEKENDING: 9-14-01UNIT: EXECUTIVEDISTRIBUTION NO.: 5014

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 OUT IN	DEP	SIGNATURE	REMARKS
MON 9/10/1						
MALDONADO, MARY JANE		Annual Leave -				
TUES 9/11/1						
MALDONADO, MARY JANE	8:40	m Jane Maldonado		4:00	m Jane Maldonado	
WED 9/12/1						
MALDONADO, MARY JANE	8:00	m Jane Maldonado	12:00 1:00	5:30	m Jane Maldonado	
THUR 9/13/1						
MALDONADO, MARY JANE	8:45	m Jane Maldonado	12:00 12:15	6:00	m Jane Maldonado	
FRI 9/14/1						
MALDONADO, MARY JANE	8:50	m Jane Maldonado	12:00 1:00	7:00	m Jane Maldonado	

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

Certification of Accuracy



Supervisor's Signature



**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR, NOISE & HAZARDOUS MATERIALS**

WEEKENDING: 9-22-01UNIT: EXECUTIVEDISTRIBUTION NO.: 5014

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 OUT IN	DEP	SIGNATURE	REMARKS
MON 9/17/						
MALDONADO, MARY JANE	8:40	<i>m Jane Maldonado</i>	12:30 1:30	5:00	<i>m Jane Maldonado</i>	
TUES 9/18/						
MALDONADO, MARY JANE	8:45	<i>m Jane Maldonado</i>	12:30 1:00	5:00	<i>m Jane Maldonado</i>	
WED 9/19/						
MALDONADO, MARY JANE	8:45	<i>m Jane Maldonado</i>	12:30 1:30	5:15	<i>m Jane Maldonado</i>	
THUR 9/20/						
MALDONADO, MARY JANE	8:40	<i>m Jane Maldonado</i>	12:00 1:00	6:30	<i>m Jane Maldonado</i>	
FRI 9/21/						
MALDONADO, MARY JANE	8:50	<i>m Jane Maldonado</i>	12:00 1:00	5:00	<i>m Jane Maldonado</i>	

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

Certification of Accuracy

M J G

Supervisor's Signature

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**DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR, NOISE & HAZARDOUS MATERIALS**

WEEKENDING: 9-28-01UNIT: EXECUTIVEDISTRIBUTION NO.: 5014

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 OUT IN	DEP	SIGNATURE	REMARKS
MON 9/24/01						
MALDONADO, MARY JANE	8:45	<i>m Jane Maldonado</i>	1:00 2:00	5:00	<i>m Jane Maldonado</i>	
TUES 9/25/01						
MALDONADO, MARY JANE	8:50	<i>m Jane Maldonado</i>	12:00 1:00	5:00	<i>m Jane Maldonado</i>	
WED 9/26/01						
MALDONADO, MARY JANE	8:30	<i>m Jane Maldonado</i>	11:30 12:30	6:00	<i>m Jane Maldonado</i>	
THUR 9/27/01						
MALDONADO, MARY JANE	8:40	<i>m Jane Maldonado</i>	12:00 1:00	5:40	<i>m Jane Maldonado</i>	
FRI 9/28/01						
MALDONADO, MARY JANE	8:45	<i>m Jane Maldonado</i>	12:00 1:00	7:15	<i>m Jane Maldonado</i>	

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

Certification of Accuracy

m J. Sosa

Supervisor's Signature

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE

WEEKENDING: 9/14/01

UNIT: AIR PERMITTING

DIST NO. 5308 & 5015

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

NAME	APC	SIGNATURE	LUNCH OUT IN	DEP	SIGNATURE	REMARKS
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MONDAY

<u>DIST#5308</u> KOYA, SHAILENDRA	7:00	Skoya	12 1:00	4:30	Skoya	
<u>DIST# 5015</u> MAYER, HARRY	8:15	Harry	12:30 1:30	4:30	Harry	
<u>DIST# 5015</u> OZA, MANOJ	7	Manoj	1 2	5:30	Manoj	

TUESDAY

KOYA, SHAILENDRA	7:00	Skoya	12 1:00	4:30	Skoya	
MAYER, HARRY	8:00	Harry	12:00 1:00	4:00	Harry	
OZA, MANOJ	7	Manoj	12 1	4:30	Manoj	

WEDNESDAY

KOYA, SHAILENDRA	7:00	Skoya	1 2	5:00	Skoya	
MAYER, HARRY	8:00	Harry	12:30 1:30	4:00	Harry	
OZA, MANOJ	7	Manoj	1 2	5	Manoj	

THURSDAY

KOYA, SHAILENDRA	7:00	Skoya	12 1	9:00	Skoya	6 hr of WTC work
MAYER, HARRY	1:00	Harry	- -	9:00	Harry	use 4 hr of WTC work
OZA, MANOJ	7	Manoj	1 2	9:00	Manoj	5 hr of WTC work

FRIDAY

KOYA, SHAILENDRA	7:00	Skoya	1 2	12:00 MIDNIGHT	Skoya	9 hr of WTC work
MAYER, HARRY	7:00	Harry	12:30 1:30	12:00 MIDNIGHT	Harry	9 hr of WTC work
OZA, MANOJ	7	Manoj	1 2	12:00 MIDNIGHT	Manoj	9 hr of WTC work

Certification of Accuracy

J. Udel
SUPERVISOR

Saturday

Koya, Shaileendra
Mayer, Harry
Oza, Manoj

8:00	Skoya	12:30 1:00	8:00 PM	Skoya
7:00	Harry	12:00 12:30	8:00 PM	Harry
8	Manoj	12 12:30	8 PM	Manoj

Remarks
WTC Emergency Response.

DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF ENVIRONMENTAL COMPLIANCE

WEEKENDING: 9/21/01

UNIT: AIR PERMITTING

DIST NO. 5308 & 5015

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 OUT IN	DEP	SIGNATURE	REMARKS
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MONDAY

DIST#5308 KOYA, SHAILENDRA	8:00	Skaya	1:00 2:00	12:00 mid night	Skaya	1 hr AL WTC Emergency Res
DIST# 5015 MAYER, HARRY	7:00	Harry	12:05 1:15	12:00 mid night	Harry	9 hr off WTC Emer Res
DIST# 5015 OZA, MANOJ	7:00	M/Go	1 2	12:00 MIDNIGHT	M/Go	9 hr off WTC EMER RES.

TUESDAY

KOYA, SHAILENDRA	7:00	Skaya	12:30 1:30	9:30 PM	Skaya	WTC Work 6 1/2 hrs
MAYER, HARRY	7:00	Harry	12:30 1:30	9:30 PM	Harry	6 1/2 hr OT WTC Emer Res
OZA, MANOJ	7	M/Go	1 2	9:30	M/Go	6 1/2 hr OT WTC Emer Res.

WEDNESDAY

KOYA, SHAILENDRA						AL
MAYER, HARRY						AL
OZA, MANOJ	7	M/Go	1 2	4:30	M/Go	

THURSDAY

KOYA, SHAILENDRA	7:30	Skaya	12:00 12:30	4:30	Skaya	
MAYER, HARRY	8:30	Harry	12:00 1:00	4:30	Harry	
OZA, MANOJ	7	M/Go	12 1	4:30	M/Go	

FRIDAY

KOYA, SHAILENDRA	7:00	Skaya	12:30 1:30	4:00	Skaya	
MAYER, HARRY	8:30	Harry	12:30 1:30	4:30	Harry	
OZA, MANOJ	7	M/Go	12 1	4:30	M/Go	

Certification of Accuracy

H. W. delin
SUPERVISOR

Sunday Sept 16, 2001

Koya, Shailendra	7:00	Skaya	1:00 2:00	8:00 PM	Skaya	WTC Emergency 6:00-8:00
Mayer, Harry	7:00	Harry	12:00 12:30	8:00 PM	Harry	WTC Emer Res 12 1/2 hr OT
Oza, Manoj	7:00	M/Go	12:00 12:30	8:00 PM	M/Go	WTC EMER 12 1/2 hr OT