

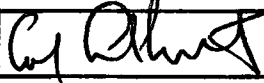
DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAY Friday  
DATE 10/05/01

SECTION ALCP  
DIST.# 5000

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

ENFORCEMENT  
ALTERNATE WORK SCHEDULE  
4 TO 1 OPTION

| NAME                             | ARR             | SIGNATURE                                                                           | LUNCH                         |    | DEP             | SIGNATURE                                                                             | REMARKS |
|----------------------------------|-----------------|-------------------------------------------------------------------------------------|-------------------------------|----|-----------------|---------------------------------------------------------------------------------------|---------|
|                                  |                 |                                                                                     | OUT                           | IN |                 |                                                                                       |         |
| 8:00AM - 6:00PM (MON, TUES, WED) |                 |                                                                                     | 8:00AM - 5:00PM (THUR)        |    |                 | FRIDAY OFF                                                                            |         |
| S. NEBEDUM                       |                 |                                                                                     |                               |    |                 |                                                                                       | off     |
| A. PLUMPTRE                      |                 |                                                                                     |                               |    |                 |                                                                                       | off     |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
| 8:00AM-5:00PM (MON)              |                 |                                                                                     | 8:00AM-6:00PM (TUE, THU, FRI) |    |                 | WEDNESDAY OFF                                                                         |         |
| R. RAMMOHAN                      |                 |                                                                                     |                               |    |                 |                                                                                       | AIL     |
| C. LUTCHMEDIAL                   | 8 <sup>am</sup> |  | 1                             | 2  | 6               |  |         |
| 8:00AM-6:00PM (MON, WED, THU)    |                 |                                                                                     | 8:00AM-5:00PM (FRI)           |    |                 | TUESDAY OFF                                                                           |         |
| D. SHAH                          | 7-10            |  | 12                            | 1  | 5 <sup>pm</sup> |  |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
| 8:00AM-6:00PM (TUE, WED, THU)    |                 |                                                                                     | 8:00AM-5:00PM (FRI)           |    |                 | MONDAY OFF                                                                            |         |
| R. OKELLO                        | 8 <sup>am</sup> |  | 1                             | 2  | 5 <sup>pm</sup> |  |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |
|                                  |                 |                                                                                     |                               |    |                 |                                                                                       |         |

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

Certification of Accuracy  
Supervisor  

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAY Thursday  
DATE 10/04/01

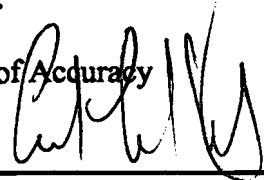
SECTION ALCP  
DIST.# 5000

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

ENFORCEMENT  
ALTERNATE WORK SCHEDULE  
4 TO 1 OPTION

| NAME                             | ARR  | SIGNATURE      | LUNCH                         |      | DEP     | SIGNATURE      | REMARKS |
|----------------------------------|------|----------------|-------------------------------|------|---------|----------------|---------|
|                                  |      |                | OUT                           | IN   |         |                |         |
| 8:00AM - 6:00PM (MON, TUES, WED) |      |                | 8:00AM - 5:00PM (THUR)        |      |         | FRIDAY OFF     |         |
| S. NEBEDUM                       | 7:00 | S. Nebedum     | 1                             | 2    | 5:00 pm | S. Nebedum     |         |
| A. PLUMPTRE                      | 7:30 | A. Plumptre    | 1                             | 2    | 5:00 pm | A. Plumptre    |         |
|                                  |      |                |                               |      |         |                |         |
| 8:00AM-5:00PM (MON)              |      |                | 8:00AM-6:00PM (TUE, THU, FRI) |      |         | WEDNESDAY OFF  |         |
| R. RAMMOHAN                      | 8:00 | R. Rammoohan   | 1                             | 2    | 6       | R. Rammoohan   |         |
| C. LUTCHMEDIAL                   | 8a   | C. Lutchmedial | 1                             | 2    | 6       | C. Lutchmedial |         |
| 8:00AM-6:00PM (MON, WED, THU)    |      |                | 8:00AM-5:00PM (FRI)           |      |         | TUESDAY OFF    |         |
| D. SHAH                          | 7:30 | D. Shah        | 12                            | 1:00 | 6:00    | D. Shah        |         |
|                                  |      |                |                               |      |         |                |         |
| 8:00AM-6:00PM (TUE, WED, THU)    |      |                | 8:00AM-5:00PM (FRI)           |      |         | MONDAY OFF     |         |
| R. OKELLO                        | 8:00 | R. Okello      | 1                             | 2    | 6:00    | R. Okello      |         |
|                                  |      |                |                               |      |         |                |         |
|                                  |      |                |                               |      |         |                |         |
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|                                  |      |                |                               |      |         |                |         |

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

Certification of Accuracy  
Supervisor 

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DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAY Wednesday  
DATE 10/03/01

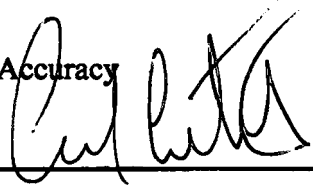
SECTION ALCP  
DIST.# 5000

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

ENFORCEMENT  
ALTERNATE WORK SCHEDULE  
4 TO 1 OPTION

| NAME                             | ARR             | SIGNATURE | LUNCH                         |                 | DEP             | SIGNATURE     | REMARKS         |
|----------------------------------|-----------------|-----------|-------------------------------|-----------------|-----------------|---------------|-----------------|
|                                  |                 |           | OUT                           | IN              |                 |               |                 |
| 8:00AM - 6:00PM (MON, TUES, WED) |                 |           | 8:00AM - 5:00PM (THUR)        |                 |                 | FRIDAY OFF    |                 |
| S. NEBEDUM                       | 8 <sup>30</sup> | As per SA | 1                             | 2               | 6 <sup>30</sup> | S. Nebedum    | Early Dismissal |
| A. PLUMPTRE                      | 7 <sup>30</sup> | As per SA | 1                             | 2               | 6 <sup>30</sup> | As per SA     |                 |
| 8:00AM-5:00PM (MON)              |                 |           | 8:00AM-6:00PM (TUE, THU, FRI) |                 |                 | WEDNESDAY OFF |                 |
| R. RAMMOHAN                      |                 |           |                               |                 |                 |               | off             |
| C. LUTCHMEDIAL                   | 8 <sup>30</sup> |           |                               |                 |                 |               |                 |
| 8:00AM-6:00PM (MON, WED, THU)    |                 |           | 8:00AM-5:00PM (FRI)           |                 |                 | TUESDAY OFF   |                 |
| D. SHAH                          | 7.15            | D. Shah   | 12                            | 1 <sup>00</sup> | 6 <sup>00</sup> | D. Shah       |                 |
| 8:00AM-6:00PM (TUE, WED, THU)    |                 |           | 8:00AM-5:00PM (FRI)           |                 |                 | MONDAY OFF    |                 |
| R. OKELLO                        | 8 <sup>30</sup> |           | 1                             | 2               | 6 <sup>30</sup> |               |                 |
|                                  |                 |           |                               |                 |                 |               |                 |
|                                  |                 |           |                               |                 |                 |               |                 |
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|                                  |                 |           |                               |                 |                 |               |                 |

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

Certification of Accuracy  
Supervisor 

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DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAY Tuesday  
DATE 10/02/01

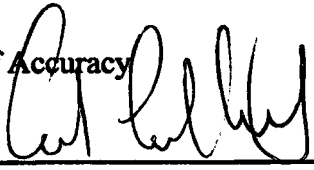
SECTION ALCP  
DIST.# 5000

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

ENFORCEMENT  
ALTERNATE WORK SCHEDULE  
4 TO 1 OPTION

| NAME                             | ARR             | SIGNATURE      | LUNCH                         |    | DEP             | SIGNATURE      | REMARKS |
|----------------------------------|-----------------|----------------|-------------------------------|----|-----------------|----------------|---------|
|                                  |                 |                | OUT                           | IN |                 |                |         |
| 8:00AM - 6:00PM (MON, TUES, WED) |                 |                | 8:00AM - 5:00PM (THUR)        |    |                 | FRIDAY OFF     |         |
| S. NEBEDUM                       | 7:30            | S. Nebedum     | 1                             | 2  | 6:00            | Also for SN    |         |
| A. PLUMPTRE                      | 7:30            | A. Plumtre     | 1                             | 2  | 6:00            | A. Plumtre     |         |
|                                  |                 |                |                               |    |                 |                |         |
| 8:00AM-5:00PM (MON)              |                 |                | 8:00AM-6:00PM (TUE, THU, FRI) |    |                 | WEDNESDAY OFF  |         |
| R. RAMMOHAN                      | 8 <sup>00</sup> | R. Rammoohan   | 1                             | 2  | 6               | Ch for RR      |         |
| C. LUTCHMEDIAL                   | 8 <sup>00</sup> | C. Lutchmedial | 1                             | 2  | 6               | C. Lutchmedial |         |
| 8:00AM-6:00PM (MON, WED, THU)    |                 |                | 8:00AM-5:00PM (FRI)           |    |                 | TUESDAY OFF    |         |
| D. SHAH                          |                 |                |                               |    |                 |                | off     |
|                                  |                 |                |                               |    |                 |                |         |
| 8:00AM-6:00PM (TUE, WED, THU)    |                 |                | 8:00AM-5:00PM (FRI)           |    |                 | MONDAY OFF     |         |
| R. OKELLO                        | 8 <sup>00</sup> | R. Okello      | 1                             | 2  | 6 <sup>00</sup> | R. Okello      |         |
|                                  |                 |                |                               |    |                 |                |         |
|                                  |                 |                |                               |    |                 |                |         |
|                                  |                 |                |                               |    |                 |                |         |
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|                                  |                 |                |                               |    |                 |                |         |
|                                  |                 |                |                               |    |                 |                |         |

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

Certification of Accuracy  
Supervisor 

DEPARTMENT OF ENVIRONMENTAL PROTECTION

DAY Monday  
DATE 10/01/01

SECTION ALCP  
DIST.# 5000

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

ENFORCEMENT  
ALTERNATE WORK SCHEDULE  
4 TO 1 OPTION

| NAME                             | ARR  | SIGNATURE      | LUNCH                         |    | DEP  | SIGNATURE      | REMARKS |
|----------------------------------|------|----------------|-------------------------------|----|------|----------------|---------|
|                                  |      |                | OUT                           | IN |      |                |         |
| 8:00AM - 6:00PM (MON, TUES, WED) |      |                | 8:00AM - 5:00PM (THUR)        |    |      | FRIDAY OFF     |         |
| S. NEBEDUM                       | 7:30 | S. Nebedum     | 1                             | 2  | 6:00 | S. Nebedum     |         |
| A. PLUMPTRE                      |      |                |                               |    |      |                | S2      |
| 8:00AM-5:00PM (MON)              |      |                | 8:00AM-6:00PM (TUE, THU, FRI) |    |      | WEDNESDAY OFF  |         |
| R. RAMMOHAN                      | 8:00 | Ram Mohan      | 12                            | 1  | 5    | Ram Mohan      |         |
| C. LUTCHMEDIAL                   | 8:00 | C. Lutchmedial | 1                             | 2  | 5    | C. Lutchmedial |         |
| 8:00AM-6:00PM (MON, WED, THU)    |      |                | 8:00AM-5:00PM (FRI)           |    |      | TUESDAY OFF    |         |
| D. SHAH                          | 7:30 | D. Shah        | 1                             | 2  | 6:00 | D. Shah        |         |
| 8:00AM-6:00PM (TUE, WED, THU)    |      |                | 8:00AM-5:00PM (FRI)           |    |      | MONDAY OFF     |         |
| R. OKELLO                        |      |                |                               |    |      |                |         |
|                                  |      |                |                               |    |      |                |         |
|                                  |      |                |                               |    |      |                |         |
|                                  |      |                |                               |    |      |                |         |
|                                  |      |                |                               |    |      |                |         |
|                                  |      |                |                               |    |      |                |         |
|                                  |      |                |                               |    |      |                |         |

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

Certification of Accuracy  
Supervisor [Signature]

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