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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY
SERVICE**



INSPECTOR GENERAL

REPORT OF INVESTIGATION

13 December 2013

IV-13-0092

Time & Attendance Fraud

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Approved for Release by NSA on 02-01-2019, FOIA Case # 79204 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

(U) Chartered by the NSA Director and by statute, the Office of the Inspector General conducts audits, investigations, inspections, and special studies. Its mission is to ensure the integrity, efficiency, and effectiveness of NSA operations, provide intelligence oversight, protect against fraud, waste, and mismanagement of resources by the Agency and its affiliates, and ensure that NSA activities comply with the law. The OIG also serves as an ombudsman, assisting NSA/CSS employees, civilian and military.

(U) AUDITS

(U) The audit function provides independent assessments of programs and organizations. Performance audits evaluate the effectiveness and efficiency of entities and programs and their internal controls. Financial audits determine the accuracy of the Agency's financial statements. All audits are conducted in accordance with standards established by the Comptroller General of the United States.

(U) INVESTIGATIONS

(U) The OIG administers a system for receiving complaints (including anonymous tips) about fraud, waste, and mismanagement. Investigations may be undertaken in response to those complaints, at the request of management, as the result of irregularities that surface during inspections and audits, or at the initiative of the Inspector General.

(U) INTELLIGENCE OVERSIGHT

(U) Intelligence oversight is designed to insure that Agency intelligence functions comply with federal law, executive orders, and DoD and NSA policies. The IO mission is grounded in Executive Order 12333, which establishes broad principles under which IC components must accomplish their missions.

(U) FIELD INSPECTIONS

(U) Inspections are organizational reviews that assess the effectiveness and efficiency of Agency components. The Field Inspections Division also partners with Inspectors General of the Service Cryptologic Elements and other IC entities to jointly inspect consolidated cryptologic facilities.

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1. (U) SUMMARY

(U//~~FOUO~~) The Office of Inspector General (OIG) initiated this inquiry after receiving an allegation that [redacted] was submitting false timesheets. The OIG completed a 12 month analysis of [redacted] Time and Attendance (T&A) which initially identified 283 possible discrepant hours.

(U//~~FOUO~~) The OIG investigation included interviews with [redacted] and his supervisor, and analysis of timesheets, training records and Access Control records from August 28, 2012 to August 24, 2013. Analysis of the data disclosed discrepancies supporting the conclusion that [redacted] worked fewer hours than he claimed on his timesheets. [redacted] claimed that he performed unclassified research from his personal Smartphone, in his car, in the NSA parking areas. He did not have supervisory approval to perform his work outside of NSA spaces. He was credited for 42 hours for work related classes and other duties, and 8.5 hours for unclaimed lunch periods.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from August 28, 2012 to August 24, 2013, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 232.5 hours. This resulted in an estimated loss to the government of \$7,985.00. [redacted] actions are in violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] also violated criminal statutes 18 U.S.C. §1001 and 18 U.S.C. §287.

(U//~~FOUO~~) Copies of the OIG report will be forwarded to MR, Employee Relations, for action deemed appropriate and D23, the Office of General Counsel (Administrative Law & Ethics) for information. A summary of the investigative findings will be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Q234, Special Actions, for information.

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I. (U) BACKGROUND

(U) Introduction

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(U//FOUO) [redacted] entered on duty on [redacted]. He is a [redacted] who has worked as a [redacted] in [redacted] since beginning Agency employment. [redacted] was [redacted] and is currently a GG 11/03.

(U//FOUO) On August 29, 2013 the OIG received an allegation that [redacted] timesheets may be inaccurate. Specifically, it was alleged that [redacted] was not working his documented work schedule and his hours varied greatly.

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(U) Applicable Authorities

(U//FOUO) The investigation looked at possible violations of the following authorities. Full citations are contained in Appendix A.

(U) 5 C.F.R. § 2635.101: Basic Obligation of Public Service

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(U) 5 C.F.R. § 2635.705: Use of Official Time

(U//FOUO) NSA/CSS PMM Chapter 360 — Time and Attendance
Section 1-3 — (U) Policy
Section 2-7 — (U) Employee Responsibilities

(U//FOUO) NSA/CSS PMM Chapter 362—Hours of Duty
Section 2-19 — (U//FOUO) Meal Periods

(U//FOUO) NSA/CSS PMM Chapter 366—Personal Conduct
Section 1-3 — (U//FOUO) General Principles for On-the-Job Conduct
Section 2-1 — (U//FOUO) Work Environment
Section 2-2 — (U//FOUO) Personnel and Security Standards

(U) 18 U.S.C. §1001 — Statements or Entries Generally

(U) 18 U.S.C. §287 — False, Fictitious or Fraudulent Claims

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II. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly and willfully submit false and inaccurate timesheets from August 28, 2012 to August 24, 2013?

(U//~~FOUO~~) **CONCLUSION: Substantiated.** (U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from August 28, 2012 to August 24, 2013, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 232.5 hours. This resulted in an estimated loss to the government of \$7,985.00. [redacted] actions are in violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] also violated criminal statutes 18 U.S.C. §1001 and 18 U.S.C. §287.

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(U) Evidence

(U//~~FOUO~~) Documentary Evidence

(U//~~FOUO~~) Timesheets and Access Control Comparison

(U//~~FOUO~~) The OIG obtained and reviewed [redacted] timesheets and access control records for the time period of August 28, 2012 to August 24, 2013. We subsequently completed an analysis of those records, attached as Appendix B. Final analysis of the timesheet and access control records revealed 232.5 discrepant hours.

(U//~~FOUO~~) Of the 222 days under examination, the OIG identified 146 erroneous timesheet entries made by [redacted] that were not resolved during the investigation. Of the errors noted, 144 of the 146 were in favor of [redacted]. The two remaining instances were in favor of the government by a total of 30 minutes. One additional error was noted in favor of the government, where [redacted] indicated 3 hours worked on his timesheet, and access control showed he was within the building for 2.5 hours. There was no record of any hours worked in the payroll system, and the time was credited in the initial calculation of discrepant hours. However, if the timesheet had been entered correctly, this would have resulted in another discrepancy in favor of [redacted]. The OIG credited [redacted] 42 hours for approved training courses and business-related activities outside of NSA access control areas. [redacted] was also credited .5 hours for days he failed to claim "no lunch" on his timecard but listed having left the building to get lunch, for a total of

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8.5 hours. After making these adjustments, the total shortfall to the government was 232.5 hours.

(U//~~FOUO~~) Training Records

(U//~~FOUO~~) [redacted] training profile was obtained and reviewed. It indicated that [redacted] attended an Agency sponsored course from May 13 – 17, 2013 and attended a 2-hour Cryptologic Museum tour on February 7, 2013. [redacted] was credited 42 hours for these activities, as noted in the timesheet comparison above.

(U//~~FOUO~~) Testimonial Evidence

(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) [redacted] was interviewed on September 12, 2013 and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] works a flex schedule from 12:00 to 19:00 hours, and occasional weekends. He is on AWS 5, but does not have an officially documented work schedule. He began working this schedule in November or December 2012 when he was assigned to the [redacted]. He initially came to work at 0830 hours; however, it was difficult to find parking at that hour. Since entering on duty at NSA in [redacted] he has moved work locations [redacted]. He is not physically located with his supervisor. [redacted]

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(U//~~FOUO~~) [redacted] does not believe the times on his timesheets are accurate since he often tried to remember his hours and record them at the end of the week or end of the pay period. He believes that he worked the required number of hours, but the arrival and departure times could be wrong. He often added the time for his lunch break at the beginning or end of his shift, rather than taking a mid-day lunch break.

(U//~~FOUO~~) [redacted] does not have unclassified internet access at his desk and does not have a terminal available for him to use in his office. He stated that unclassified access is necessary for him to perform his duties. On a near daily basis, beginning in May 2013, he performs unclassified research on his phone while sitting in his car in NSA parking areas. His hours were "obviously wrong," but his errors were unintentional, and attributed to sloppy timekeeping.

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(U//~~FOUO~~) [redacted]

(U//~~FOUO~~) [redacted] was re-interviewed on October 17, 2013 and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] did not keep good records for his work hours. He provided a spreadsheet documenting hours he believed he should be credited 58.5 hours for lunches and 99.75 hours for unclassified research conducted outside of NSA spaces. He analyzed the discrepancies and noted that the discrepancies spiked in April and

May 2013. He correlated these spikes to computer and network accessibility problems, both high side and low side. [redacted] provided e-mails from those dates showing IT problems. He did not have the hardware he needed to do his work, so he conducted unclassified work in his vehicle. [redacted] did not have supervisory approval to work from his vehicle, or a telework agreement. He is aware that he was not permitted to work from home, but thought it was acceptable to perform work in his car because he was still on the NSA complex. He did not return to the office, after completing research in his car, until the next work day. [redacted] did not e-mail notes or other products of his research to himself for future reference.

(U//FOUO) [redacted] provided an e-mail from [redacted] management dated April 27, 2012. The e-mail details when documenting "No Lunch" on timesheets in appropriate and concludes by stating, "You can't work 8:00 hours and leave without a lunch except under very extraordinary situations." Despite that statement, [redacted] claimed that an unrecalled person clarified the guidance to him and told him that he could document his 30 minute meal period as 30 minutes past the time he left the building if he did not, in fact, take a meal break that day.

(U//FOUO) [redacted] evaluations and other informal feedback documented that he made contributions and performed work assisting other projects during this time period under review. [redacted] contends that this positive feedback demonstrated he worked the discrepant hours. He was unable to verify that he worked the "No Access" day on July 10, 2013, and could provide no explanation other than a possible record keeping error on his part or a turnstile error.

(U//FOUO) [redacted] Team Lead, [redacted]

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(U//FOUO) [redacted] was interviewed on September 11, 2013 and provided the following sworn testimony:

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(U//FOUO) [redacted] has been [redacted] supervisor since [redacted] was hired in [redacted] and [redacted] do not work in the same location. [redacted] has been relocated several times since beginning his employment, and has worked in [redacted]. [redacted] sees [redacted] at regularly occurring office meetings approximately once per week.

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(U//FOUO) In mid-August 2013 [redacted] and [redacted] Chief [redacted] realized that [redacted] was not working his documented work schedule. [redacted] had records indicating that [redacted] was supposed to be working an alternate work schedule from 07:30-16:30, allowing him to take every other Friday off. [redacted] needed to reach [redacted] in August, regarding an inappropriate e-mail [redacted] sent to a Human Resources employee. [redacted] could not locate [redacted] at work and [redacted] called his cell phone around 13:00 hours. When [redacted] reached [redacted] stated that he was running errands. He had not notified anyone in the office that he was going to be late that day.

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(U//FOUO) [redacted] is a team lead who sits in the same office area with [redacted]. [redacted] informed [redacted] that [redacted] normally reports to work closer to 11:00 hours. Prior to this incident, [redacted] did not know that [redacted] work hours had changed. [redacted] does not have any recurring meetings outside of NSA spaces, but may have had occasion to attend one or two seminars. [redacted] could not specifically recall any seminars that [redacted] attended. [redacted] did not have any unclassified work that he could have done outside of NSA spaces.

(U//FOUO) [redacted] is a good performer and was recently promoted. He told [redacted] he was not thrilled with his current project and would like to move to different one. He occasionally lets his emotions get the best of him, and was verbally counseled twice about professionalism and e-mail content. On the second occasion, [redacted] contacted Employee Relations and an Official Letter of Counseling was issued.

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(U) Analysis and Conclusion

(U//FOUO) As detailed in the QIG Time and Attendance Analysis (Appendix B), the OIG identified 146 erroneous timesheet entries out of 222 days examined. One hundred forty four of those entries, totaling 233 hours, were in his favor and two discrepancies, totaling 30 minutes, were in favor of the government. [redacted] lackadaisical approach to timekeeping, and the high number of discrepancies in his favor, support the conclusion that he knew or should have known that his timecards were inaccurate. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.

(U//FOUO) [redacted] attempted to recreate his hours at the end of each week or timekeeping period without drawing from any notes or other records, resulting in many inconsistencies. By failing to keep proper records and placing false information on his timesheets, [redacted] was in violation of NSA/CSS PMM, Chapter 366, §2, 2-1(K) which prohibits employees from knowingly making or presenting a false or fraudulent claim and 2-2 (B), which prohibits employees from making deliberate misrepresentations, falsifications or omissions on any Agency document.

(U//FOUO) In order to avoid routinely marking his timesheet with "No Lunch," [redacted] marked his exit time on his timesheet later than he actually left, so that he did not have to work 8.5 hours. He marked times he knew were incorrect to account for the required lunch break, despite an e-mail advisement from [redacted] management to the contrary. This practice was directly prohibited by the e-mail sent by his management providing payroll guidance, as well as a violation of NSA/CSS PMM, Chapter 366, §2, 2-19 (a), which states, "Shifts of 8 hours or more may not be established without allowance for a scheduled meal period unless a "meal-in-place" is authorized..."

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(U//~~FOUO~~) According to the NSA/CSS PMM, Chapter 360 § 2, 2-7(a), employees must ensure that all information relevant to their time and attendance is recorded accurately. [REDACTED] is a [REDACTED] and proper timekeeping requirements were covered in his New Employee Orientation. Additionally, his management provided guidance about marking meal periods on employee timesheets; however, he admitted to providing false information on his timesheets to account for meal periods.

(U//~~FOUO~~) [REDACTED] practice of completing his timesheet at the end of each pay period and failing to maintain a daily log of his work hours is a violation of NSA/CSS PMM, Chapter 360 § 1-3(a), which states that timesheets are to be maintained on a daily basis. [REDACTED] repeatedly stated that he did not track his hours closely and blamed sloppy record keeping for discrepant hours above what he claimed for work outside of NSA spaces.

(U//~~FOUO~~) The OIG did not find [REDACTED] claim to work up to an hour and a half doing unclassified research in his personal vehicle, on a near daily basis for five months, to be allowable. Even if it were reasonable to think that [REDACTED] sat in the parking lot for an hour and a half after leaving the building in most cases after 17:00 or 18:00 hours, he did not attempt to obtain better unclassified access within the buildings and did not obtain supervisory approval to work from his car.

(U//~~FOUO~~) Finally, by failing to work the hours he recorded on his timesheet, [REDACTED] violated C.F.R. §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a), and NSA/CSS PMM Chapter 366, §1-3 (E) which state that employees shall put forth an honest effort in the performance of official duties.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from August 28, 2012 to August 24, 2013, [REDACTED] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 232.5 hours. This resulted in an estimated loss to the government of \$7,985.00. [REDACTED] actions are in violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (E). Additionally, [REDACTED] also violated criminal statutes 18 U.S.C. §1001 and 18 U.S.C. §287.

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III. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On December 11, 2013, [redacted] sent the OIG his response to the tentative conclusion. The information provided by [redacted] does not impact the findings of the OIG investigation. [redacted] response is as follows:

(U//~~FOUO~~) To reiterate what I have stated in my previous interviews, much of the discrepant hours stem from a misunderstanding of allowable behavior and a period of poor time keeping. I am fairly new to the agency, and I believed at the time that taking lunch breaks at ends of shifts, and looking up unclassified items from my smart phone from my car when an adequate unclassified terminal was not available, to both be acceptable actions. It was never my intent to defraud the agency, but simply to provide good work with the tools I was given. Even you have admitted that my performance is not in question, and my record reflects this. During all periods covered in this investigation, I have had frequent praise concerning my productivity and work ethic. I have received both a bonus and a promotion during this period showing that not only was I meeting the minimal level of production, but working well beyond what I was being compensated for. In order for you to claim a 'shortfall', doesn't there first need to be missing productivity?

(U//~~FOUO~~) I understand now that many of my actions were against policy, and I will never do them again. I would like to continue providing the agency excellent development work and hope that whatever punitive actions you decide on will allow me to further my career here. If you still decide on hours owed, working out those additional hours, or extending my obligation to the agency, would both be preferable to a flat fine I likely cannot afford.

[redacted]

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IV. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from August 28, 2012 to August 24, 2013, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 232.5 hours. This resulted in an estimated loss to the government of \$7,985.00. [redacted] actions are in violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b) 1 and 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3 (a), §2-7 (a); NSA/CSS PMM, Chapter 362, §2-19 (a); and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] [redacted] also violated criminal statutes, 18 U.S.C. §1001 and 18 U.S.C. §287.

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V. (U) DISTRIBUTION OF RESULTS

(U//~~FOUO~~) A copy of this report of investigation will be provided to:

- A: MR. Employee Relations, for action deemed appropriate and
- B: D23, Office of General Counsel (Administrative Law & Ethics), for information

(U//~~FOUO~~) A summary of the investigative findings will be provided to ADS&CI, Q234 (Special Actions), for information.

Concurred by:

[Redacted Signature]

[Redacted Name]

Investigator

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[Redacted Signature]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

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(U) 5 C.F.R. § 2635.101 Code of Ethics for Government Service, — *Basic Obligation of Public Service*

(b) (1) Public service is a public trust, requiring employees to place loyalty to the Constitution, the laws and ethical principles above private gain.

(5) Employees shall put honest effort in the performance of their duties.

(U) 5 C.F.R. § 2635.705 Code of Ethics for Government Service, — *Use of Official Time*

(a) Use of an employee's own time. Unless authorized in accordance with law or regulations to use such time for other purposes, an employee shall use official time in an honest effort to perform official duties. An employee not under a leave system, including a Presidential appointee exempted under 5 U.S.C. 6301 (2), has an obligation to expend an honest effort and a reasonable proportion of his time in the performance of official duties.

(U) NSA/CSS PMM Chapter 360 — *Time and Attendance***Section 1-3 — (U) *Policy***

All NSA/CSS civilian personnel receive compensation based on federal law. The Comptroller General of the United States determines the procedures that govern the administration of timesheets for civilian employees. To ensure full compliance with these procedures, the Agency has established the following policies:

- a. Timesheets are maintained on a daily basis;...
- e. Timecard fraud is a federal crime and must be reported to the Inspector General.

Section 2-7 — (U) *Employee Responsibilities:*

- (a) Ensure that all information relevant to their time and attendance is recorded accurately.
- (b) Sign in and out daily on the timesheet.

(U) NSA/CSS PMM Chapter 362—*Hours of Duty***Section 2-19 — (U) *Meal Periods***

- a. (U) The regular authorized meal period is 30 minutes. This period is uncompensated time during which employees are not in a duty status and are free to engage in personal activities. Meal periods are generally scheduled in the middle of the duty day. Shifts of 8 hours or more may not be established without allowance for a scheduled meal period unless a "meal-in-place" is authorized as described in paragraph 2-19.g. below.
- b. (U) With supervisory approval employees may occasionally work their normal duty day or longer, and skip the required meal period. In these cases, the "No Meal" box should be checked on the timesheet.

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- c. (U) Employees who abstain from meals for religious reasons may request supervisory approval to skip the meal period on such days. Employees must provide specific dates on which they will be skipping the meal period due to a religious belief or observance. Managers should make every effort to accommodate the "no meal" request when it is for religious beliefs. The Agency has an obligation to make a good faith effort to reasonably accommodate an employee's religious beliefs unless to do so would be an undue hardship on the Agency's mission.
- d. (U) A meal period is not required when employees work less than 8 hours in the same workday; however, employees still require supervisory approval to skip a scheduled meal period.
- e. (U) Meal periods are not required for overtime work. If a meal is taken during overtime hours, it is not compensable.
- f. (U) Minors [less than 18 years of age] may not work more than 5 hours without a 30-minute meal period. See paragraph 2-21., below, for additional information applicable to hours of duty for minors.
- g. (U) When three 8-hour shifts are in operation (i.e., for 24/7 operations), or when employees are assigned to positions that cannot be vacated and it is not possible to take a regular meal period away from the work station, supervisors may approve employees for a 20-minute "meal-in-place." The meal-in-place is compensable and in this case, the "No Meal" box should be checked on the timesheet. The approval authority must maintain documentation of the meal-in-place authorization with the timesheets.

(U) NSA/CSS PMM, Chapter 366—Personal Conduct

Section 1-3 – (U) General Principles for On-the-Job Conduct:

Generally, every employee is expected to:

- ...
- E. Give thorough, efficient, and industrious service in the performance of assigned duties including presenting oneself for duty in a condition to perform work effectively; exercising courtesy and respect in dealings with fellow workers and the public; and exercising reasonable care in carrying out one's assigned duties;....

Section 2.1 — (U) Work Environment:

Employees will not engage in any conduct that creates a hostile work environment and/or interferes with an individual's work performance.

- ...
- K. False Statements – Employees will not knowingly make or present a false or fraudulent or claim; enter into an agreement or conspiracy to defraud the Government by obtaining or aiding in the payment or allowance of a false or fraudulent claim; or, knowingly and willfully falsify or conceal a material fact by a trick, scheme, or device.....

Section 2.2 — (U) Personnel and Security Standards:

Employees granted access to classified information and Sensitive Compartmented Information must be stable; trustworthy; reliable; of excellent character, judgment and discretion; and of unquestioned loyalty to the United States. Any conduct, including off-duty conduct that brings into question these character traits may be cause for appropriate security action and in some cases administrative action. The following illustrations are provided as examples and are not inclusive:

- ...
- B. Deliberate misrepresentations, falsifications, or omission of material facts in any Agency document.....

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(U) 18 U.S.C. §1001 — *Statements or Entries Generally*

(a) Except as provided in this section, whoever, in any matter within the jurisdiction of the executive ... of the Government of the United States, knowingly and willfully—

- (1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;
- (2) makes any materially false, fictitious, or fraudulent statement or representation; or
- (3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry :

shall be fined under this title, imprisoned not more than 5 years or ... both.

(U) 18 U.S.C. §287 — *False, Fictitious or Fraudulent Claims*

Whoever makes or presents to any person or officer in the civil, military, or naval service of the United States, or to any department or agency thereof, any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent, shall be imprisoned not more than five years and shall be subject to a fine in the amount provided in this title.

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APPENDIX B

(U) Spreadsheet Analysis

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Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
8/28/12	Tue	7:38:07	ENTRY										
		8:19:02	EXIT										
		8:31:02	ENTRY	0:12									
		10:49:10	EXIT										
		11:15:20	ENTRY	0:26									
		17:00:42	EXIT		9:22			8:52	9:00	0.00		0.00	
8/29/12	Wed	7:40:02	ENTRY										
		11:44:06	EXIT										
		12:26:32	ENTRY	0:42									
		17:03:56	EXIT		9:23			8:53	9:00	0.00		0.00	
8/30/12	Thu	7:41:58	ENTRY										
		16:59:48	EXIT		9:17			8:47	9:00	0.00		0.00	
8/31/12	Fri	9:58:28	ENTRY										
		13:02:18	EXIT		3:03			2:33	4:00	1.25		1.25	
9/4/12	Tue	7:47:49	ENTRY										
		16:21:26	EXIT		8:33			8:03	9:00	0.75		0.75	
9/5/12	Wed	7:43:36	ENTRY										
		12:07:56	EXIT										
		12:50:56	ENTRY	0:43									
		17:30:10	EXIT		9:46			9:16	9:30	0.00		0.00	
9/6/12	Thu	7:40:12	ENTRY										
		12:41:48	EXIT										
		13:35:44	ENTRY	0:53									
		13:35:49	ENTRY										
		17:09:18	EXIT		9:29			8:59	9:00	0.00		0.00	
9/7/12	Fri	10:52:09	ENTRY										
		15:07:50	EXIT		4:15		Y	4:15	4:00	-0.25		(0.25)	
9/10/12	Mon	7:36:03	ENTRY										

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(b) (6)

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	NSAW					(Y)						
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
		17:26:37	EXIT		9:50			9:20	9:00	-0.25		(0.25)
9/11/12	Tue	7:39:34	ENTRY									
		12:08:46	EXIT									
		12:55:03	ENTRY	0:46								
		16:50:31	EXIT		9:10			8:40	9:00	0.25		0.25
9/12/12	Wed	7:39:30	ENTRY									
		17:17:31	EXIT		9:38			9:08	9:00	0.00		0.00
9/13/12	Thu	7:39:40	ENTRY									
		12:27:12	EXIT									
		13:11:48	ENTRY	0:44								
		17:04:53	EXIT		9:25			8:55	9:00	0.00		0.00
9/14/12	Fri	7:41:28	ENTRY									
		15:07:26	EXIT		7:25			6:55	8:00	1.00		1.00
9/17/12	Mon	7:39:38	ENTRY									
		17:07:39	EXIT		9:28			8:58	9:00	0.00		0.00
9/18/12	Tue	7:43:19	ENTRY									
		17:05:53	EXIT		9:22			8:52	9:00	0.00		0.00
9/19/12	Wed	7:42:34	ENTRY									
		11:48:05	EXIT									
		12:43:00	ENTRY	0:54								
		12:43:20	EXIT									
		12:54:16	ENTRY	0:10								
		17:05:56	EXIT		9:23			8:53	9:00	0.00		0.00
9/20/12	Thu	7:39:19	ENTRY									
		17:08:17	EXIT		9:28			8:58	9:00	0.00		0.00
9/24/12	Mon	7:39:59	ENTRY									
		13:16:50	EXIT									
		13:21:23	ENTRY	0:04								
		17:14:34	EXIT		9:34			9:04	9:00	0.00		0.00

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(b) (3) - P.L. 86-36
(b) (6)

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NSAW													
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
9/25/12	Tue	7:39:00	ENTRY										
		12:29:17	EXIT										
		12:43:29	ENTRY	0:14									
		15:57:32	EXIT										
		16:19:41	ENTRY	0:22									
		17:04:25	EXIT		9:25			8:55	9:00	0.00		0.00	
9/26/12	Wed	7:41:02	ENTRY										
		11:45:10	EXIT										
		12:44:05	ENTRY	0:58									
		17:14:39	EXIT		9:33			9:03	9:00	0.00		0.00	
9/27/12	Thu	7:40:49	ENTRY										
		17:08:58	EXIT		9:28			8:58	9:00	0.00		0.00	
9/28/12	Fri	7:42:29	ENTRY										
		11:54:20	EXIT										
		13:00:27	ENTRY	1:06									
		15:59:09	EXIT		8:16	1:06:07		6:40	8:00	1.25	-0.50	0.75	
10/1/12	Mon	7:40:28	ENTRY										
		16:59:09	EXIT		9:18			8:48	9:00	0.00		0.00	
10/2/12	Tue	7:38:53	ENTRY										
		11:42:34	EXIT										
		12:43:53	ENTRY	1:01									
		14:55:32	EXIT										
		15:00:46	ENTRY	0:05									
		16:58:50	EXIT		9:19	1:01:19		7:48	9:00	1.00	-0.50	0.50	
10/3/12	Wed	7:40:10	ENTRY										
		16:46:05	EXIT		9:05			8:35	9:00	0.25		0.25	
10/4/12	Thu	7:45:21	ENTRY										
		17:03:54	EXIT		9:18			8:48	9:00	0.00		0.00	
10/9/12	Tue	7:39:15	ENTRY										

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Date	NSAW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
							No lunch Claimed					
		14:49:59	EXIT									
		14:55:36	ENTRY	0:05								
		16:54:37	EXIT		9:15			8:45	9:00	0.00		0.00
10/10/12	Wed	7:38:25	ENTRY									
		17:02:40	EXIT		9:24			8:54	9:00	0.00		0.00
10/11/12	Thu	8:00:51	ENTRY									
		16:58:58	EXIT		8:58			8:28	9:00	0.50		0.50
10/12/12	Fri	7:43:05	ENTRY									
		11:16:05	EXIT									
		11:57:28	ENTRY	0:41								
		15:01:41	EXIT		7:18			6:48	7:00	0.00		0.00
10/15/12	Mon	7:40:16	ENTRY									
		11:58:00	EXIT									
		12:58:16	ENTRY	1:00								
		17:03:14	EXIT		9:22	1:00:16		7:52	9:00	1.00	-0.50	0.50
10/17/12	Wed	7:43:47	ENTRY									
		12:07:19	EXIT									
		13:09:04	ENTRY	1:01								
		13:09:08	ENTRY									
		13:09:15	ENTRY									
		17:03:02	EXIT		9:19	1:01:45		7:47	9:00	1.00	-0.50	0.50
10/18/12	Thu	7:47:35	ENTRY									
		14:57:39	EXIT		7:10			6:40	7:00	0.25		0.25
10/19/12	Fri	11:45:54	ENTRY									
		13:39:24	EXIT		1:53		Y	1:53	2:30	0.50		0.50
10/22/12	Mon	7:43:25	ENTRY									
		17:04:10	EXIT		9:20			8:50	9:00	0.00		0.00
10/23/12	Tue	7:42:33	ENTRY									
		17:08:55	EXIT		9:26			8:56	9:00	0.00		0.00

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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
10/24/12	Wed	11:12:25	ENTRY										
		11:46:23	EXIT										
		13:46:18	ENTRY	1:59									
		16:57:30	EXIT		5:45	1:59:55		3:15	5:30	2.00	-0.50	1.50	
10/25/12	Thu	6:14:13	ENTRY										
		13:37:02	EXIT		7:22			6:52	7:30	0.50		0.50	
10/31/12	Wed	8:05:59	ENTRY										
		17:03:59	EXIT		8:58			8:28	9:00	0.50		0.50	
11/1/12	Thu	7:43:10	ENTRY										
		12:01:12	EXIT										
		12:55:01	ENTRY	0:53									
		17:04:57	EXIT		9:21			8:51	9:00	0.00		0.00	
11/2/12	Fri	7:41:51	ENTRY										
		12:19:56	EXIT										
		13:16:16	ENTRY	0:56									
		15:34:29	EXIT		7:52			7:22	9:00	1.50		1.50	
11/5/12	Mon	7:42:41	ENTRY										
		12:17:17	EXIT										
		13:33:04	ENTRY	1:15									
		17:04:53	EXIT		9:22	1:15:47		7:36	9:00	1.25	-0.50	0.75	
11/6/12	Tue	7:38:39	ENTRY										
		17:03:01	EXIT		9:24			8:54	9:00	0.00		0.00	
11/7/12	Wed	7:41:58	ENTRY										
		10:03:51	EXIT										
		10:14:33	ENTRY	0:10									
		11:18:44	EXIT										
		11:51:13	ENTRY	0:32									
		17:02:00	EXIT		9:20			8:50	9:00	0.00		0.00	
11/8/12	Thu	11:07:18	ENTRY										

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(b) (6)

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NSAW												
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
		17:05:24	EXIT		5:58			5:28	9:00	3.50		3.50
11/9/12	Fri	7:44:17	ENTRY									
		12:31:32	EXIT									
		12:46:51	ENTRY	0:15								
		13:59:12	EXIT									
		14:36:10	ENTRY	0:36								
		15:05:50	EXIT		7:21			6:51	8:00	1.00		1.00
11/13/12	Tue	7:46:54	ENTRY									
		11:22:43	EXIT									
		12:19:06	ENTRY	0:56								
		17:05:59	EXIT		9:19			8:49	9:00	0.00		0.00
11/14/12	Wed	7:42:11	ENTRY									
		9:20:49	EXIT									
		9:48:20	ENTRY	0:27								
		11:52:44	EXIT									
		12:46:40	ENTRY	0:53								
		17:02:38	EXIT		9:20			8:50	9:00	0.00		0.00
11/16/12	Fri	12:10:55	ENTRY									
		14:58:50	EXIT		2:47		Y	2:47	3:00	0.00		0.00
11/19/12	Mon	12:53:35	ENTRY									
		17:28:34	EXIT		4:34		Y	4:34	4:30	0.00		0.00
11/20/12	Tue	7:41:21	ENTRY									
		11:45:05	EXIT									
		12:50:22	ENTRY	1:05								
		16:56:57	EXIT		9:15	1:05:17		7:40	9:00	1.25	-0.50	0.75
11/21/12	Wed	7:43:03	ENTRY									
		15:00:13	EXIT		7:17			6:47	7:00	0.00		0.00
11/23/12	Fri	10:17:29	ENTRY									
		14:29:24	EXIT		4:11		Y	4:11	5:00	0.75		0.75

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(b) (6)

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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
11/26/12	Mon	7:43:22	ENTRY										
		11:56:29	EXIT										
		12:51:55	ENTRY	0:55									
		17:06:23	EXIT		9:23			8:53	9:00	0.00		0.00	
11/28/12	Wed	11:48:59	ENTRY										
		16:50:22	EXIT		5:01			4:31	5:15	0.50		0.50	
11/29/12	Thu	7:40:25	ENTRY										
		17:07:06	EXIT		9:26			8:56	9:00	0.00		0.00	
11/30/12	Fri	10:58:27	ENTRY										
		12:14:47	EXIT										
		13:04:47	ENTRY	0:50									
		16:26:20	EXIT		5:27			4:57	6:00	1.00		1.00	
12/3/12	Mon	9:19:28	ENTRY										
		11:05:27	EXIT										
		11:17:25	ENTRY	0:11									
		12:35:02	EXIT										
		13:08:57	ENTRY	0:33									
		17:00:41	EXIT		7:41			7:11	7:30	0.25		0.25	
12/4/12	Tue	10:11:28	ENTRY										
		17:09:26	EXIT		6:57			6:27	6:30	0.00		0.00	
12/5/12	Wed	8:54:25	ENTRY										
		15:19:12	EXIT		6:24			5:54	7:30	1.50		1.50	
12/6/12	Thu	10:01:34	ENTRY										
		17:14:57	EXIT		7:13			6:43	6:30	0.00		0.00	
12/7/12	Fri	8:58:42	ENTRY										
		9:35:58	EXIT										
		9:42:50	ENTRY	0:06									
		15:46:45	EXIT		6:48			6:18	7:30	1.00		1.00	
12/11/12	Tue	7:41:22	ENTRY										

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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		11:53:41	EXIT										
		12:54:43	ENTRY	1:01									
		17:10:52	EXIT		9:29	1:01:02		7:58	9:00	1.00	-0.50	0.50	
12/12/12	Wed	7:41:06	ENTRY										
		11:36:08	EXIT										
		12:27:25	ENTRY	0:51									
		17:00:47	EXIT		9:19			8:49	9:30	0.50		0.50	
12/13/12	Thu	7:40:42	ENTRY										
		11:52:10	EXIT										
		12:53:44	ENTRY	1:01									
		17:01:58	EXIT		9:21	1:01:34		7:49	9:00	1.00	-0.50	0.50	
12/14/12	Fri	7:42:15	ENTRY										
		11:21:26	EXIT										
		11:30:55	ENTRY	0:09									
		11:42:54	EXIT										
		12:38:40	ENTRY	0:55									
		13:44:16	EXIT		6:02			5:32	5:30	0.00		0.00	
12/17/12	Mon	7:41:51	ENTRY										
		12:30:04	EXIT										
		13:30:27	ENTRY	1:00									
		16:59:57	EXIT		9:18	1:00:23		7:47	9:00	1.00	-0.50	0.50	
12/18/12	Tue	7:45:54	ENTRY										
		11:46:07	EXIT										
		12:40:11	ENTRY	0:54									
		17:01:22	EXIT		9:15			8:45	9:00	0.00		0.00	
12/19/12	Wed	7:45:30	ENTRY										
		16:58:38	EXIT		9:13			8:43	9:00	0.25		0.25	
12/20/12	Thu	11:09:26	ENTRY										
		15:01:47	EXIT		3:52			3:22	6:30	3.00		3.00	
12/27/12	Thu	11:09:15	ENTRY										

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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		14:21:31	EXIT		3:12			2:42	0:00	-2.50		(2.50)	
12/31/12	Mon	7:37:36	ENTRY										
		11:34:31	EXIT										
		12:21:20	ENTRY	0:46									
		14:57:16	EXIT		7:19			6:49	7:00	0.00		0.00	
1/2/13	Wed	7:40:36	ENTRY										
		11:51:13	EXIT										
		12:37:12	ENTRY	0:45									
		17:12:43	EXIT		9:32			9:02	9:00	0.00		0.00	
1/3/13	Thu	11:53:12	ENTRY										
		15:46:40	EXIT		3:53		Y	3:53	4:00	0.00		0.00	
1/7/13	Mon	7:44:24	ENTRY										
		12:03:53	EXIT										
		12:52:34	ENTRY	0:48									
		16:58:37	EXIT		9:14			8:44	9:00	0.25		0.25	
1/8/13	Tue	7:45:22	ENTRY										
		12:35:16	EXIT										
		13:42:58	ENTRY	1:07									
		17:00:26	EXIT		9:15	1:07:42		7:37	9:00	1.25	-0.50	0.75	
1/9/13	Wed	7:43:14	ENTRY										
		17:01:21	EXIT		9:18			8:48	9:00	0.00		0.00	
1/10/13	Thu	7:41:31	ENTRY										
		10:46:41	EXIT										
		10:58:38	ENTRY	0:11									
		11:46:00	EXIT										
		11:50:46	ENTRY	0:04									
		12:15:38	EXIT										
		12:20:05	ENTRY	0:04									
		15:32:27	EXIT		7:50			7:20	7:30	0.00		0.00	
1/11/13	Fri	10:56:51	ENTRY										

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	NSAW					(Y)						
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
		15:54:19	EXIT		4:57		Y	4:57	5:00	0.00		0.00
1/14/13	Mon	7:40:09	ENTRY									
		11:11:50	EXIT									
		11:59:06	ENTRY	0:47								
		17:06:22	EXIT		9:26			8:56	9:00	0.00		0.00
1/15/13	Tue	7:43:14	ENTRY									
		17:01:03	EXIT		9:17			8:47	9:00	0.00		0.00
1/16/13	Wed	11:22:30	ENTRY									
		16:02:58	EXIT		4:40		Y	4:40	4:45	0.00		0.00
1/18/13	Fri	10:03:02	ENTRY									
		11:45:07	EXIT									
		12:43:33	ENTRY	0:58								
		15:42:36	EXIT		5:39			5:09	5:15	0.00		0.00
1/22/13	Tue	7:42:13	ENTRY									
		11:46:46	EXIT									
		12:09:29	ENTRY	0:22								
		12:39:59	EXIT									
		12:56:27	ENTRY	0:16								
		16:48:33	EXIT		9:06			8:36	9:00	0.25		0.25
1/23/13	Wed	7:49:19	ENTRY									
		8:27:10	EXIT									
		8:30:40	ENTRY	0:03								
		9:32:38	EXIT									
		9:36:15	ENTRY	0:03								
		11:36:21	EXIT									
		12:26:27	ENTRY	0:50								
		17:02:25	EXIT		9:13			8:43	9:00	0.25		0.25
1/24/13	Thu	11:08:26	ENTRY									
		12:47:52	EXIT									
		12:51:34	ENTRY	0:03								
		13:00:45	EXIT									

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NSAW					Access	Total	(Y)	Net	Hours	Discrepant		Net Discrepant
Date	DOW	Time	Location	Gaps	Total	GAP(s)	No lunch Claimed	Time	Claimed	Hours	ADJ	Hours
		13:04:13	ENTRY	0:03								
		17:01:32	EXIT		5:53		Y	5:53	6:00	0.00		0.00
1/25/13	Fri	9:59:03	ENTRY									
		12:07:11	EXIT									
		12:56:55	ENTRY	0:49								
		14:48:49	EXIT		4:49			4:19	5:30	1.00		1.00
1/28/13	Mon	10:58:53	ENTRY									
		17:01:06	EXIT		6:02			5:32	9:00	3.25		3.25
1/29/13	Tue	7:38:51	ENTRY									
		17:00:47	EXIT		9:21			8:51	9:00	0.00		0.00
1/30/13	Wed	7:42:05	ENTRY									
		11:21:45	EXIT									
		11:21:47	EXIT									
		11:21:53	EXIT									
		12:02:01	ENTRY	0:40								
		17:06:59	EXIT									
		17:09:42	ENTRY	0:02								
		17:12:00	EXIT		9:29			8:59	9:00	0.00		0.00
1/31/13	Thu	7:47:30	ENTRY									
		11:14:21	EXIT									
		12:07:24	ENTRY	0:53								
		17:06:56	EXIT		9:19			8:49	9:00	0.00		0.00
2/1/13	Fri	7:48:40	ENTRY									
		12:12:06	EXIT									
		12:38:49	ENTRY	0:26								
		15:09:18	EXIT									
		15:26:27	ENTRY	0:17								
		15:43:23	EXIT		7:54			7:24	7:45	0.25		0.25
2/4/13	Mon	7:38:22	ENTRY									
		11:53:04	EXIT									
		12:52:31	ENTRY	0:59								

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(b) (3) - P.L. 86-36
(b) (6)

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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		16:59:48	EXIT		9:21	0:59:27		7:51	9:00	1.00	-0.50	0.50	
2/5/13	Tue	11:08:42	ENTRY										
		15:36:41	EXIT		4:27		Y	4:27	5:00	0.50		0.50	
2/6/13	Wed	7:40:08	ENTRY										
		12:05:40	EXIT										
		12:51:52	ENTRY	0:46									
		17:02:58	EXIT		9:22			8:52	9:00	0.00		0.00	
2/7/13	Thu	7:45:00	ENTRY										
		8:27:07	EXIT										
		8:51:53	EXIT										
		10:44:09	ENTRY	1:52									
		11:11:32	ENTRY										
		12:48:51	EXIT										
		13:10:18	ENTRY	0:21									
		13:56:52	EXIT										
		14:11:47	ENTRY	0:14									
		17:02:03	EXIT		9:17	1:52:16		6:54	9:00	2.00	-2.00	0.00	
2/8/13	Fri	11:37:38	ENTRY										
		16:08:40	EXIT		4:31		Y	4:31	4:30	0.00		0.00	
2/11/13	Mon	7:38:41	ENTRY										
		11:42:01	EXIT										
		12:37:16	ENTRY	0:55									
		17:04:07	EXIT		9:25			8:55	9:00	0.00		0.00	
2/12/13	Tue	7:43:20	ENTRY										
		11:54:26	EXIT										
		12:57:00	ENTRY	1:02									
		17:04:19	EXIT		9:20	1:02:34		7:48	9:00	1.00	-0.50	0.50	
2/13/13	Wed	7:54:41	ENTRY										
		11:23:29	EXIT										
		11:39:28	ENTRY	0:15									
		12:14:01	EXIT										

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(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED//FOR OFFICIAL USE ONLY

NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		12:28:09	ENTRY	0:14									
		15:08:09	EXIT		7:13			6:43	9:00	2.25		2.25	
2/14/13	Thu	7:49:28	ENTRY										
		11:50:44	EXIT										
		12:47:34	ENTRY	0:56									
		17:01:31	EXIT		9:12			8:42	9:00	0.25		0.25	
2/15/13	Fri	7:44:37	ENTRY										
		11:33:55	EXIT										
		12:29:25	ENTRY	0:55									
		16:03:03	EXIT		8:18			7:48	8:00	0.00		0.00	
2/19/13	Tue	7:44:48	ENTRY										
		11:53:24	EXIT										
		12:09:02	ENTRY	0:15									
		14:57:08	EXIT										
		15:11:02	ENTRY	0:13									
		17:03:07	EXIT		9:18			8:48	9:00	0.00		0.00	
2/20/13	Wed	10:59:47	ENTRY										
		11:03:44	ENTRY										
		11:13:42	EXIT										
		11:17:47	EXIT										
		11:22:37	ENTRY	0:04									
		11:27:05	ENTRY										
		17:29:38	EXIT										
		17:34:15	EXIT		6:34		Y	6:34	6:30	0.00		0.00	
2/21/13	Thu	9:16:07	ENTRY										
		13:02:25	EXIT										
		13:07:16	ENTRY	0:04									
		13:09:31	EXIT										
		14:03:13	ENTRY	0:53									
		16:11:57	EXIT		6:55			6:25	6:30	0.00		0.00	
2/22/13	Fri	10:45:19	ENTRY										
		16:55:28	EXIT		6:10		Y	6:10	6:00	0.00		0.00	

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(b) (3) - P.L. 86-36
(b) (6)

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NSAW								(Y)					
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
2/25/13	Mon	7:42:40	ENTRY										
		12:22:23	EXIT										
		12:38:27	ENTRY	0:16									
		13:39:59	EXIT										
		13:54:41	ENTRY	0:14									
		17:12:52	EXIT		9:30			9:00	9:00	0.00		0.00	
2/26/13	Tue	7:42:38	ENTRY										
		12:00:47	EXIT										
		13:00:46	ENTRY	0:59									
		17:02:00	EXIT		9:19	0:59:59		7:49	9:00	1.00	-0.50		0.50
2/27/13	Wed	7:58:37	ENTRY										
		11:51:34	EXIT										
		12:44:43	ENTRY	0:53									
		17:03:21	EXIT		9:04			8:34	9:00	0.25			0.25
2/28/13	Thu	7:58:32	ENTRY										
		16:38:19	EXIT		8:39			8:09	9:00	0.75			0.75
3/1/13	Fri	7:50:44	ENTRY										
		15:29:43	EXIT		7:38			7:08	7:30	0.25			0.25
3/4/13	Mon	7:58:06	ENTRY										
		9:00:31	EXIT										
		9:24:23	ENTRY	0:23									
		11:30:05	EXIT										
		12:31:31	ENTRY	1:01									
		12:59:13	EXIT										
		13:23:03	ENTRY	0:23									
15:58:15	EXIT		8:00	1:01:26		6:28	7:30	1.00	-0.50		0.50		
3/5/13	Tue	8:30:57	ENTRY										
		12:26:24	EXIT										
		12:42:29	ENTRY	0:16									
		16:31:46	EXIT		8:00			7:30	8:00	0.25			0.25

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(b) (3) - P.L. 86-36
(b) (6)

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NSAW								(Y)					
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
3/7/13	Thu	7:58:21	ENTRY										
		11:48:00	EXIT										
		12:11:00	ENTRY	0:23									
		16:10:25	EXIT		8:12			7:42	9:00	1.25		1.25	
3/8/13	Fri	8:00:52	ENTRY										
		12:27:09	EXIT										
		12:41:18	ENTRY	0:14									
		14:01:31	EXIT										
		14:21:48	ENTRY	0:20									
		14:45:54	EXIT		6:45			6:15	6:45	0.25		0.25	
3/11/13	Mon	7:45:55	ENTRY										
		9:29:39	EXIT										
		9:42:44	ENTRY	0:13									
		11:29:02	EXIT										
		11:55:08	ENTRY	0:26									
		16:03:44	EXIT		8:17			7:47	8:00	0.00		0.00	
3/13/13	Wed	7:53:13	ENTRY										
		13:56:14	EXIT										
		14:36:55	ENTRY	0:40									
		17:06:38	EXIT		9:13			8:43	9:00	0.25		0.25	
3/14/13	Thu	8:23:33	ENTRY										
		16:59:15	EXIT		8:35			8:05	8:00	0.00		0.00	
3/15/13	Fri	10:26:54	ENTRY										
		16:00:51	EXIT		5:33			5:03	5:00	0.00		0.00	
3/18/13	Mon	8:08:22	ENTRY										
		9:38:53	EXIT										
		9:54:33	ENTRY	0:15									
		11:16:26	EXIT										
		11:19:42	ENTRY	0:03									
		11:25:31	EXIT										
		12:24:24	ENTRY	0:58									
		15:46:00	EXIT		7:37			7:07	7:30	0.25		0.25	

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(b) (3) - P.L. 86-36
 (b) (6)

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NSAW								(Y)					
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
3/19/13	Tue	9:29:46	ENTRY										
		9:51:41	ENTRY										
		16:41:52	EXIT										
		16:56:15	EXIT		7:26			6:56	7:00	0.00			0.00
3/20/13	Wed	8:39:48	ENTRY										
		8:41:52	ENTRY										
		15:35:09	EXIT										
		15:37:28	EXIT		6:57			6:27	6:30	0.00			0.00
3/21/13	Thu	9:31:25	ENTRY										
		9:43:12	ENTRY										
		15:42:58	EXIT										
		15:55:17	EXIT		6:23			5:53	6:30	0.50			0.50
3/22/13	Fri	10:05:24	ENTRY										
		10:07:30	ENTRY										
		15:55:45	EXIT										
		15:58:01	EXIT		5:52			5:22	6:00	0.50			0.50
3/25/13	Mon	8:03:51	ENTRY										
		9:24:17	EXIT										
		9:43:25	ENTRY	0:19									
		11:01:13	EXIT										
		11:24:22	ENTRY	0:23									
		12:22:20	EXIT		4:18			3:48	4:00	0.00			0.00
3/26/13	Tue	9:38:34	ENTRY										
		9:51:32	ENTRY										
		16:40:45	EXIT										
		16:53:16	EXIT		7:14			6:44	7:30	0.75			0.75
3/27/13	Wed	9:10:58	ENTRY										
		9:25:35	ENTRY										
		15:52:02	ENTRY										
		16:10:11	EXIT										
		16:27:40	ENTRY	0:17									

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(b) (3) - P.L. 86-36
(b) (6)

UNCLASSIFIED//FOR OFFICIAL USE ONLY

NSAW												
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
		16:49:33	EXIT									
		16:54:09	EXIT		7:43			7:13	7:30	0.25		0.25
4/1/13	Mon	8:18:18	ENTRY									
		9:33:23	EXIT									
		9:55:03	ENTRY	0:21								
		10:53:03	EXIT									
		10:56:38	ENTRY	0:03								
		11:36:17	EXIT									
		11:55:13	ENTRY	0:18								
		16:52:44	EXIT		8:34			8:04	8:30	0.25		0.25
4/2/13	Tue	9:11:52	ENTRY									
		9:13:52	ENTRY									
		12:58:02	EXIT									
		13:09:33	ENTRY	0:11								
		13:17:57	EXIT									
		13:39:11	ENTRY	0:21								
		16:56:09	EXIT									
		16:58:22	EXIT		7:46			7:16	7:30	0.00		0.00
4/3/13	Wed	9:11:11	ENTRY									
		9:13:05	ENTRY									
		17:08:55	EXIT									
		17:11:01	EXIT		7:59			7:29	7:30	0.00		0.00
4/4/13	Thu	9:39:32	ENTRY									
		9:53:48	ENTRY									
		17:23:17	EXIT									
		17:42:33	EXIT		8:03			7:33	7:30	0.00		0.00
4/8/13	Mon	8:05:53	ENTRY									
		9:37:48	EXIT									
		9:57:11	ENTRY	0:19								
		10:58:46	EXIT									
		11:02:36	ENTRY	0:03								
		11:40:42	EXIT									
		11:53:59	ENTRY	0:13								

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(b) (3) - P.L. 86-36
(b) (6)

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	NSAW					(Y)						
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
		17:45:18	EXIT		9:39			9:09	9:15	0.00		0.00
4/9/13	Tue	12:28:14	ENTRY									
		16:20:18	EXIT		3:52		Y	3:52	5:15	1.25		1.25
4/10/13	Wed	9:38:36	ENTRY									
		9:50:16	ENTRY									
		14:40:17	EXIT									
		14:59:41	ENTRY	0:19								
		15:14:46	EXIT									
		15:16:29	EXIT									
		15:29:19	ENTRY	0:12								
		17:15:19	EXIT		7:36			7:06	7:45	0.50		0.50
4/11/13	Thu	10:59:05	ENTRY									
		11:03:18	ENTRY									
		12:27:05	EXIT									
		12:31:18	EXIT									
		12:35:38	ENTRY	0:04								
		12:56:08	ENTRY									
		16:40:57	EXIT									
		16:57:42	EXIT		5:58			5:28	6:30	1.00		1.00
4/12/13	Fri	9:43:43	ENTRY									
		10:09:13	ENTRY									
		10:09:15	ENTRY									
		10:09:23	ENTRY									
		15:08:07	EXIT									
		15:28:58	EXIT		5:45			5:15	6:00	0.50		0.50
4/15/13	Mon	9:01:26	ENTRY									
		9:48:46	EXIT									
		10:03:28	ENTRY	0:14								
		10:57:11	EXIT									
		11:24:02	ENTRY	0:26								
		12:46:00	EXIT		3:44			3:14	7:30	4.25		4.25
4/16/13	Tue	9:17:44	ENTRY									

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(b) (3) - P.L. 86-36
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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		9:36:27	ENTRY										
		13:41:55	EXIT										
		13:53:52	ENTRY	0:11									
		14:55:42	EXIT										
		14:58:36	ENTRY	0:02									
		15:18:05	EXIT										
		15:20:08	EXIT										
		15:32:33	ENTRY	0:12									
		17:38:09	EXIT		8:20			7:50	8:15	0.25		0.25	
4/17/13	Wed	9:47:41	ENTRY										
		10:05:38	ENTRY										
		14:44:22	EXIT										
		14:59:24	ENTRY	0:15									
		15:53:49	EXIT										
		15:56:06	EXIT										
		16:12:45	ENTRY	0:16									
		18:00:35	EXIT		8:12			7:42	10:00	2.25		2.25	
4/18/13	Thu	9:21:31	ENTRY										
		9:40:37	ENTRY										
		14:40:36	EXIT										
		14:57:29	ENTRY	0:16									
		15:25:14	EXIT										
		15:27:18	EXIT										
		15:43:07	ENTRY	0:15									
		17:37:33	EXIT		8:16			7:46	10:00	2.00		2.00	
4/19/13	Fri	10:45:11	ENTRY										
		11:08:21	ENTRY										
		17:42:05	EXIT										
		17:55:05	EXIT		7:09			6:39	9:30	2.75		2.75	
4/23/13	Tue	12:37:40	ENTRY										
		12:53:31	ENTRY										
		16:11:08	EXIT										
		16:29:17	EXIT		3:51		Y	3:51	6:30	2.50		2.50	

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(b) (3) - P.L. 86-36
(b) (6)

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	NSAW					(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
4/24/13	Wed	10:40:29	ENTRY										
		10:54:01	ENTRY										
		17:34:14	EXIT										
		17:58:05	EXIT		7:17			6:47	8:30	1.50		1.50	
4/25/13	Thu	10:26:37	ENTRY										
		10:39:44	ENTRY										
		15:55:38	EXIT										
		16:14:29	EXIT										
		16:32:35	ENTRY	0:18									
		17:52:35	EXIT		7:25			6:55	8:30	1.50		1.50	
4/26/13	Fri	10:31:54	ENTRY										
		10:54:28	ENTRY										
		14:47:07	EXIT										
		15:12:27	EXIT										
		15:46:54	ENTRY	0:34									
		18:44:43	EXIT		8:12			7:42	9:00	1.25		1.25	
4/29/13	Mon	11:39:55	ENTRY										
		11:53:18	ENTRY										
		14:13:23	EXIT										
		14:29:23	ENTRY	0:16									
		16:42:41	EXIT										
		16:51:43	EXIT										
		17:04:21	ENTRY	0:12									
17:50:03	EXIT		6:10		Y	6:10	7:00	0.75		0.75			
4/30/13	Tue	10:19:31	ENTRY										
		10:38:09	ENTRY										
		13:26:57	EXIT										
		13:41:22	ENTRY	0:14									
		17:51:38	EXIT										
		17:53:43	EXIT		7:34			7:04	9:30	2.25		2.25	
5/1/13	Wed	11:18:38	ENTRY										
		11:47:57	EXIT										
		11:50:37	ENTRY	0:02									

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(b) (3) - P.L. 86-36
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NSAW								(Y)					
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		11:57:57	EXIT										
		12:01:49	ENTRY	0:03									
		14:59:53	EXIT										
		15:03:28	ENTRY	0:03									
		17:58:39	EXIT		6:40			6:10	9:30	3.25		3.25	
5/2/13	Thu	10:30:59	ENTRY										
		10:32:55	ENTRY										
		12:08:52	EXIT										
		12:09:55	ENTRY	0:01									
		12:13:48	EXIT										
		12:14:52	ENTRY	0:01									
		12:49:52	EXIT										
		12:53:04	ENTRY	0:03									
		13:22:43	EXIT										
		13:25:35	ENTRY	0:02									
		17:44:41	EXIT										
		17:46:31	EXIT		7:15			6:45	9:00	2.00		2.00	
5/3/13	Fri	10:09:48	ENTRY										
		14:23:00	EXIT										
		14:40:26	ENTRY	0:17									
		16:40:33	EXIT		6:30			6:00	9:30	3.25		3.25	
5/6/13	Mon	9:42:15	ENTRY										
		9:55:59	EXIT										
		9:59:30	ENTRY	0:03									
		10:44:54	EXIT										
		10:48:58	ENTRY	0:04									
		11:52:06	EXIT										
		12:52:18	ENTRY	1:00									
		17:56:50	EXIT		8:14	1:00:12		6:44	8:00	1.25	-0.50	0.75	
5/7/13	Tue	11:24:25	ENTRY										
		18:59:52	EXIT		7:35			7:05	8:00	0.75		0.75	
5/8/13	Wed	11:17:13	ENTRY										
		18:32:43	EXIT		7:15			6:45	8:00	1.00		1.00	

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	NSAW					(Y)						
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
5/9/13	Thu	11:30:49	ENTRY									
		17:49:42	EXIT		6:18			5:48	8:00	2.00		2.00
5/10/13	Fri	9:50:20	ENTRY									
		12:37:47	EXIT									
		13:00:26	ENTRY	0:22								
		13:02:12	ENTRY									
		15:32:53	EXIT									
		15:36:03	ENTRY	0:03								
		15:39:14	EXIT		5:48			5:18	8:00	2.50		2.50
5/13/13	Mon	NO ACCESS							8:00	8.00	-8.00	0.00
5/14/13	Tue	NO ACCESS							8:00	8.00	-8.00	0.00
5/15/13	Wed	NO ACCESS							8:00	8.00	-8.00	0.00
5/16/13	Thu	NO ACCESS							8:00	8.00	-8.00	0.00
5/17/13	Fri	16:27:25	ENTRY									
		17:51:40	EXIT		1:24			0:54	9:00	8.00	-8.00	0.00
5/20/13	Mon	9:46:02	ENTRY									
		9:53:07	EXIT									
		9:56:57	ENTRY	0:03								
		10:24:16	EXIT									
		10:28:13	ENTRY	0:03								
		12:40:10	EXIT									
		13:22:34	ENTRY	0:42								
		17:12:43	EXIT		7:26			6:56	7:30	0.50		0.50
5/21/13	Tue	10:03:01	ENTRY									
		12:24:55	EXIT									
		12:49:26	ENTRY	0:24								
		17:46:36	EXIT		7:43			7:13	8:00	0.75		0.75
5/22/13	Wed	10:55:19	ENTRY									

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NSAW												
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
		18:04:11	EXIT		7:08			6:38	7:00	0.25		0.25
5/23/13	Thu	11:09:31	ENTRY									
		15:31:13	EXIT									
		16:00:48	ENTRY	0:29								
		17:46:37	EXIT		6:37		Y	6:37	7:00	0.25		0.25
5/24/13	Fri	10:11:09	ENTRY									
		14:19:52	EXIT									
		14:36:06	ENTRY	0:16								
		16:10:07	EXIT		5:58			5:28	6:00	0.50		0.50
5/28/13	Tue	11:45:23	ENTRY									
		16:29:18	EXIT		4:43		Y	4:43	5:30	0.75		0.75
5/30/13	Thu	10:37:50	ENTRY									
		18:07:52	EXIT		7:30			7:00	8:00	0.75		0.75
5/31/13	Fri	12:19:47	ENTRY									
		17:30:24	EXIT		5:10			4:40	8:30	3.75		3.75
6/3/13	Mon	12:08:08	ENTRY									
		18:25:49	EXIT		6:17			5:47	7:00	1.00		1.00
6/4/13	Tue	10:56:21	ENTRY									
		18:23:11	EXIT		7:26			6:56	8:00	1.00		1.00
6/5/13	Wed	11:31:35	ENTRY									
		18:45:47	EXIT		7:14			6:44	8:00	1.25		1.25
6/6/13	Thu	12:13:20	ENTRY									
		12:13:31	ENTRY									
		18:27:48	EXIT		6:14			5:44	7:30	1.75		1.75
6/7/13	Fri	11:46:07	ENTRY									
		16:50:14	EXIT		5:04		Y	5:04	6:30	1.25		1.25
6/10/13	Mon	9:43:52	ENTRY									

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NSAW					Access	Total	(Y)	Net	Hours	Discrepant		Net Discrepant
Date	DOW	Time	Location	Gaps	Total	GAP(s)	No lunch Claimed	Time	Claimed	Hours	ADJ	Hours
		17:48:12	EXIT		8:04			7:34	8:30	0.75		0.75
6/11/13	Tue	9:47:59	ENTRY									
		11:43:00	ENTRY									
		20:46:32	EXIT		10:58			10:28	11:00	0.50		0.50
6/13/13	Thu	12:30:02	ENTRY									
		16:58:26	EXIT		4:28			3:58	7:00	3.00		3.00
6/14/13	Fri	10:26:23	ENTRY									
		17:44:11	EXIT		7:17			6:47	8:00	1.00		1.00
6/17/13	Mon	10:02:24	ENTRY									
		11:01:47	EXIT									
		11:04:59	ENTRY	0:03								
		12:17:43	EXIT									
		12:48:47	ENTRY	0:31								
		17:25:07	EXIT		7:22			6:52	9:00	2.00		2.00
6/18/13	Tue	12:08:23	ENTRY									
		15:47:19	EXIT									
		16:04:39	ENTRY	0:17								
		17:53:55	EXIT		5:45		Y	5:45	6:30	0.50		0.50
6/19/13	Wed	13:14:02	ENTRY									
		13:16:03	ENTRY									
		18:13:49	EXIT									
		18:16:52	EXIT		5:02		Y	5:02	7:00	1.75		1.75
6/20/13	Thu	11:52:24	ENTRY									
		19:01:03	EXIT		7:08			6:38	8:30	1.75		1.75
6/21/13	Fri	12:16:16	ENTRY									
		13:00:53	EXIT									
		13:03:59	ENTRY	0:03								
		13:21:56	EXIT									
		13:25:18	ENTRY	0:03								
		16:03:37	EXIT		3:47			3:17	7:00	3.50		3.50

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NSAW												
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
6/24/13	Mon	12:33:53	ENTRY									
		17:47:34	EXIT		5:13		Y	5:13	7:00	1.75		1.75
6/25/13	Tue	11:32:55	ENTRY									
		14:24:40	EXIT									
		15:06:26	ENTRY	0:41								
		18:19:18	EXIT		6:46			6:16	8:00	1.50		1.50
6/26/13	Wed	11:59:22	ENTRY									
		17:54:19	EXIT		5:54			5:24	8:30	3.00		3.00
6/27/13	Thu	11:36:21	ENTRY									
		17:17:57	EXIT		5:41			5:11	8:00	2.75		2.75
6/28/13	Fri	13:45:28	ENTRY									
		17:35:04	EXIT		3:49		Y	3:49	7:30	3.50		3.50
7/1/13	Mon	12:44:34	ENTRY									
		15:46:12	EXIT									
		16:08:23	ENTRY	0:22								
		18:08:26	EXIT		5:23			4:53	9:00	4.00		4.00
7/2/13	Tue	12:48:24	ENTRY									
		12:52:02	EXIT									
		12:55:10	ENTRY	0:03								
		13:07:21	EXIT									
		13:10:38	ENTRY	0:03								
		16:41:58	EXIT									
		16:45:46	ENTRY	0:03								
		17:15:38	EXIT		4:27			3:57	8:00	4.00		4.00
7/3/13	Wed	13:01:16	ENTRY									
		17:46:15	EXIT		4:44		Y	4:44	7:30	2.75		2.75
7/8/13	Mon	12:44:39	ENTRY									
		17:21:50	EXIT		4:37			4:07	8:00	3.75		3.75

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	NSAW					(Y)						
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours
7/9/13	Tue	12:11:33	ENTRY									
		16:18:25	EXIT									
		17:21:12	ENTRY	1:02								
		18:37:48	EXIT		6:26	1:02:47		4:53	8:30	3.50	-0.50	3.00
7/10/13	Wed	NO ACCESS							8:00	8.00		8.00
7/11/13	Thu	12:22:53	ENTRY									
		18:47:27	EXIT		6:24			5:54	8:30	2.50		2.50
7/12/13	Fri	12:37:42	ENTRY									
		17:59:49	EXIT		5:22			4:52	8:00	3.00		3.00
7/15/13	Mon	13:22:58	ENTRY									
		13:50:38	EXIT									
		13:54:00	ENTRY	0:03								
		15:58:41	EXIT									
		16:19:37	ENTRY	0:20								
		18:23:36	EXIT		5:00		Y	5:00	7:30	2.25		2.25
7/17/13	Wed	10:58:10	ENTRY									
		18:20:54	EXIT		7:22			6:52	8:00	1.00		1.00
7/18/13	Thu	12:07:06	ENTRY									
		18:05:58	EXIT		5:58			5:28	8:30	3.00		3.00
7/19/13	Fri	12:48:38	ENTRY									
		17:01:23	EXIT		4:12			3:42	7:30	3.75		3.75
7/22/13	Mon	12:57:25	ENTRY									
		17:47:43	EXIT		4:50		Y	4:50	6:30	1.50		1.50
7/23/13	Tue	13:02:48	ENTRY									
		16:08:17	EXIT									
		16:24:38	ENTRY	0:16								
		17:28:15	EXIT		4:25		Y	4:25	6:30	2.00		2.00
7/24/13	Wed	13:22:14	ENTRY									

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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
		14:06:48	EXIT										
		14:10:05	ENTRY	0:03									
		15:19:42	EXIT										
		15:22:20	ENTRY	0:02									
		16:51:08	EXIT										
		16:53:59	ENTRY	0:02									
		16:57:33	EXIT		3:35			3:05	8:00	4.75		4.75	
7/26/13	Fri	12:23:09	ENTRY										
		17:41:00	EXIT		5:17		Y	5:17	7:30	2.00		2.00	
7/29/13	Mon	13:08:31	ENTRY										
		18:47:54	EXIT		5:39			5:09	8:00	2.75		2.75	
7/30/13	Tue	12:05:59	ENTRY										
		14:38:22	EXIT										
		14:58:32	ENTRY	0:20									
		17:56:57	EXIT		5:50			5:20	8:00	2.50		2.50	
7/31/13	Wed	12:33:30	ENTRY										
		16:15:49	EXIT										
		16:38:17	ENTRY	0:22									
		17:45:20	EXIT		5:11			4:41	8:30	3.75		3.75	
8/1/13	Thu	12:15:08	ENTRY										
		18:04:00	EXIT		5:48			5:18	8:30	3.00		3.00	
8/2/13	Fri	12:36:20	ENTRY										
		13:44:39	EXIT										
		13:50:34	ENTRY	0:05									
		17:25:34	EXIT		4:49			4:19	9:00	4.50		4.50	
8/6/13	Tue	12:40:59	ENTRY										
		15:39:25	EXIT										
		16:09:31	ENTRY	0:30									
		17:15:17	EXIT		4:34			4:04	8:30	4.25		4.25	
8/8/13	Thu	10:50:59	ENTRY										

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NSAW								(Y)						
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours		
		14:45:32	EXIT											
		15:10:57	ENTRY	0:25										
		18:04:56	EXIT		7:13			6:43	9:00	2.25		2.25		
8/9/13	Fri	13:00:47	ENTRY											
		17:41:13	EXIT		4:40			4:10	7:30	3.25		3.25		
8/13/13	Tue	12:44:35	ENTRY											
		16:34:54	EXIT											
		16:42:38	ENTRY	0:07										
		18:04:28	EXIT											
		18:07:46	ENTRY	0:03										
		18:13:23	EXIT		5:28		Y	5:28	7:30	2.00		2.00		
8/14/13	Wed	10:39:27	ENTRY											
		11:38:44	EXIT											
		12:04:04	ENTRY	0:25										
		13:09:08	EXIT											
		13:44:37	ENTRY	0:35										
		16:07:53	EXIT											
		16:41:07	ENTRY	0:33										
		18:15:20	EXIT		7:35			7:05	8:00	0.75		0.75		
8/15/13	Thu	12:25:10	ENTRY											
		14:30:02	EXIT											
		14:54:05	ENTRY	0:24										
		17:18:28	EXIT		4:53			4:23	8:00	3.50		3.50		
8/16/13	Fri	12:44:43	ENTRY											
		13:18:11	EXIT											
		13:31:31	ENTRY	0:13										
		14:07:57	EXIT											
		14:20:36	ENTRY	0:12										
		16:53:25	EXIT		4:08		Y	4:08	7:30	3.25		3.25		
8/18/13	Sun	13:09:28	ENTRY											
		13:43:57	EXIT		0:34		Y	0:34	2:00	1.25		1.25		

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(b) (3) - P.L. 86-36
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NSAW						(Y)							
Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	
8/19/13	Mon	13:31:55	ENTRY										
		15:38:48	EXIT										
		16:16:50	ENTRY	0:38									
		18:33:57	EXIT		5:02			4:32	8:00	3.25		3.25	
8/20/13	Tue	12:54:15	ENTRY										
		18:21:25	EXIT		5:27			4:57	8:30	3.50		3.50	
8/21/13	Wed	14:40:01	ENTRY										
		15:13:53	EXIT										
		15:17:15	ENTRY	0:03									
		17:35:45	EXIT		2:55			2:25	8:00	5.50		5.50	
8/22/13	Thu	13:00:27	ENTRY										
		18:44:10	EXIT		5:43			5:13	8:00	2.75		2.75	
8/23/13	Fri	14:17:37	ENTRY										
		16:33:53	EXIT										
		16:42:28	ENTRY	0:08									
		17:02:09	EXIT		2:44			2:14	7:30	5.25		5.25	
8/24/13	Sat	14:10:29	ENTRY										
		17:06:09	EXIT		2:55		Y	2:55	5:00	2.00		2.00	
												232.50	

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