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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY
SERVICE**



**INSPECTOR GENERAL
REPORT OF INVESTIGATION**

7 January 2016

IV-14-0047

Alleged Timecard Fraud

(U) This report might not be releasable under the Freedom of Information Act or other statutes and regulations. Consult the NSA/CSS Inspector General Chief of Staff before releasing or posting all or part of this report.

Approved for Release by NSA on 07-30-2021, FOIA Case # 85643 (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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I. (U) SUMMARY

(U//~~FOUO~~) On 6 January 2014, the NSA/CSS Office of Inspector General (OIG) received an allegation that [redacted] Program Manager, GG-13/07, had been reporting to work later and leaving earlier than she was recording on her timesheets.

(U//~~FOUO~~) Analysis of [redacted] access control records and timesheets from 22 January 2015 to 4 September 2015 revealed that she routinely submitted false and inaccurate timesheets.¹ She regularly claimed to arrive at work earlier and depart later than she actually did, and frequently had a mid-day gap in excess of one hour.

(U//~~FOUO~~) [redacted] was provided the opportunity to provide mitigating information to the OIG for the 153 discrepant hours discovered during the OIG's investigation. [redacted] was able to provide credible justifications to reduce the discrepant hours to 131.25.

(U//~~FOUO~~) When interviewed by the OIG under oath, [redacted] said that the stress and demands associated with [redacted] probably caused her to inaccurately record her hours worked.

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(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 22 January 2015 to 4 September 2015, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 131.25 hours (approximately \$6854.00). Her actions violated NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3(a), and §§2-7 (a) & (b); and NSA/CSS PMM, Chapter 366, §§ 2-1(K) & 2-2(B).²

(U//~~FOUO~~) A copy of the NSA/CSS OIG report will be forwarded to Employee Relations for information and appropriate action. A summary of the findings will also be forwarded to the Associate Directorate for Security and Counterintelligence (ADS&CI), Accounts Receivable (BF232), and [redacted] supervisor.

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¹ (U//~~FOUO~~) After receiving the complaint about [redacted] the OIG initially reviewed [redacted] timesheets for 2013 and 2014 against access control records, and there appeared to be significant discrepancies. However, during that time, [redacted] worked in [redacted] there were no access control terminals in [redacted] during her tenure there, rendering the comparison with her timesheets ineffective.

² (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §1001 and 18 U.S.C. §287 through her actions. The OIG reported this potential violation to the United States Attorney's Office for the District of Maryland in January 2016. [redacted] may also have violated 31 U.S.C. §3802.

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II. (U) BACKGROUND**(U) Introduction**

(U//~~FOUO~~) In March 2003, [redacted] began working as an NSA civilian as a [redacted] [redacted] GS-12. In December 2012, she moved to [redacted] within the [redacted] Technology Directorate. She is currently a Program Manager for [redacted] [redacted] (b) (3) - P.L. 86-36

(U//~~FOUO~~) [redacted] Deputy Chief, [redacted] has been [redacted] supervisor since early 2015. [redacted] Chief, [redacted] was the certifier for [redacted] timesheets during 2015.

(U) Applicable Authorities

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(U) See Appendix A for the full citations.

- (U) NSA/CSS PMM, Chapter 360, §1-3(a) and §§2-7 (a) & (b)
- (U) NSA/CSS PMM, Chapter 366, §§2-1(K) & 2-2(B)

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III. (U) FINDINGS

(U//~~FOUO~~) **ALLEGATION:** During the period of 22 January 2015 to 4 September 2015, did [redacted] knowingly submit false and inaccurate timesheets, for a total shortfall to the Government of 131.25 hours, in violation of NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3(a) and §§2-7 (a) & (b); NSA/CSS PMM, Chapter 366, §§2-1(K) & 2-2(B)?

(U//~~FOUO~~) **CONCLUSION:** Substantiated.

(U) **Documentary Evidence**

(U//~~FOUO~~) [redacted] Timesheets (Appendix B)

(U//~~FOUO~~) Copies of [redacted] timesheets for the period 22 January 2015 through 4 September 2015 are included.

(U//~~FOUO~~) **Timesheets and Access Control Record Comparison (Appendix C)**

(U//~~FOUO~~) The OIG compared [redacted] access control records and timesheets for 22 January 2015 through 4 September 2015. The analysis spreadsheet of the data showed that [redacted] frequently claimed to arrive at work earlier and depart later than she claimed on her timesheets, and had several mid-day gaps in excess of one hour. There were also two "no access" days where [redacted] did not enter NSA facilities but claimed time on her timesheets. The initial comparison of timesheets and access control records resulted in 153 discrepant hours.

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(U//~~FOUO~~) **Timesheets and Access Control Comparison After Mitigation (Appendix D)**

(U//~~FOUO~~) [redacted] reviewed the OIG's analysis spreadsheet and provided mitigation for 21.75 of the discrepant hours. She was at external work meetings on the two "no access" days with other Agency employees, who corroborated her attendance. On three other occasions, [redacted] was at the [redacted] Building, which does not have an access control terminal. After crediting [redacted] for the mitigation provided, the discrepant hour total was reduced to 131.25.

(U//~~FOUO~~) On 94 of the 140 days under analysis (67%), [redacted] claimed more time on her timesheets than she was within access control. In contrast, on five of the 140 days under analysis (3.6%), [redacted] claimed less time on her timesheet than she was within access control.

(U) **Testimonial Evidence**

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

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(U//FOUO) On 1 October 2014, [redacted] Office Manager, [redacted] GS-12, was interviewed and provided the following sworn testimony.

(U//FOUO) When [redacted] first arrived in [redacted] about four years ago, [redacted] was her supervisor. [redacted] is not surprised by allegations regarding [redacted] time and attendance; [redacted] has had concerns about it herself. In her role as timekeeper, she has consistently had difficulty getting [redacted] timesheet. Sometimes she had to "put her down for straight 80 hours" and get her times after the fact. When [redacted] was a supervisor, getting her to review and sign others' timesheets was also a challenge. [redacted] became a non-supervisory certifier because of the difficulty getting [redacted] to certify the time sheets.

(U//FOUO) [redacted] worked odd hours. She would leave for lunch for an hour or so and then sit down and have lunch with her husband, [redacted]. [redacted] kept a log for short time on [redacted] arrival and departure times, but since she did not know when [redacted] was going to meetings elsewhere, she stopped, figuring the log was not effective. [redacted] has a reputation for not working her hours and the office joke is that she is working "10-2 banker's hours."

(U//FOUO) [redacted] customers often do not get what they need because she is absent so much and often not responsive when she is there. There was an office joke about the difficulty in getting an ACE performance evaluation when [redacted] was the rater.

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(U//FOUO) [redacted] has been consistently claiming more hours on her time sheet than she has worked.

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(U//FOUO) [redacted]

(U//FOUO) On 30 September 2014, [redacted] Division Chief, [redacted] GS-14, was interviewed and provided the following sworn testimony.

(U//FOUO) [redacted] has been with NSA for four years. In his first job with the Agency, [redacted] and [redacted] GS-13, were branch chiefs. [redacted] became his Deputy Division Chief in July 2013.

(U//FOUO) [redacted] time keeper, alerted [redacted] to possible time and attendance issues with [redacted] about three months ago. He does not have evidence, but thinks she may have been "skimming" (i.e. working slightly less hours than she records on a given day). [redacted] is responsible for approximately 100 people, and they work an AWS 5 schedule, so he is not able to closely monitor [redacted] comings and goings. There are [redacted] personnel scattered in [redacted] and the [redacted]. There is no CONFIRM in their building, [redacted]. He relies on [redacted] to act as the check and balance for time sheets. [redacted] former Division Chief, suspected [redacted] was not being completely honest with her time and attendance before he went to Colorado in July 2013. He told [redacted] Deputy Office Chief, about his suspicions. He also told [redacted] to keep an eye on her comings and goings.

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(U//FOUO) [redacted] randomly conducted spot checks on [redacted] hours, and they have "checked out."

(U//FOUO) [redacted] personnel are supposed to complete their time sheet on a daily basis, but [redacted] does not check to ensure people are compliant, thinking that is "juvenile." There is basically an honor code. A few months ago, [redacted] gave [redacted] a verbal counseling, reminding her to make sure she was accurate on her time and attendance reporting. [redacted] is given allowances at times to help in dealing with [redacted]. She has to go to [redacted] frequently, so [redacted] approves leave for her on short notice and allows her to work a flexible schedule.

(U//FOUO) In one instance, she ran out of leave and was given LWOP. She has been here 25 years, but is [redacted] which probably causes her to use her leave quickly.³ She was probably sloppy with her time and attendance, however, since she does not record her time and attendance each day. This is not the first time these allegations have surfaced.

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(U//FOUO) [redacted]

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(U//FOUO) On 14 September 2015, [redacted] GS-15, Office Chief [redacted] was interviewed and provided the following sworn testimony.

(U//FOUO) [redacted] was initially shocked when he heard an allegation about [redacted] time and attendance, over a year ago. [redacted] a timekeeper, expressed concern about [redacted] and, later, [redacted] who used to be [redacted] supervisor, told him he was interviewed by the OIG in conjunction with an investigation.

(U//FOUO) He has worked with [redacted] since about 2011, when she was a Team Lead under him. He did not have concerns about her, but knew she had family issues that caused her to be out of the office frequently. [redacted] and his boss, [redacted] were lenient about people working a certain schedule as long as they put in their hours. [redacted] paid more attention to [redacted] comings and goings after hearing about the time and attendance concern. He could understand the perception she worked "banker's hours" and he was struck by her unavailability at times. He worked around her a few times because she was not there. He recalls throwing his hands up and saying, "Okay [redacted] what is your late day this week?"

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(U//FOUO) At one point, [redacted] "bounced [exhausted] her leave." [redacted] and [redacted] working with Employee Relations, had to ask for advanced leave for approximately 24 hours for her. They counseled [redacted] afterwards, telling her she needed to manage her leave, that it was a "trust factor." [redacted] expressed surprise when they counseled her and then became upset. She [redacted] and had missed a lot of time in conjunction with [redacted]

(U//FOUO) In January 2015, the organization, to include [redacted] moved to [redacted] It appears [redacted] still has her late days, though [redacted] no longer has daily contact with [redacted]

³ (U//FOUO) [redacted] testified that she recently married an Agency contractor.

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her. She has been "irresponsible" with the management of her leave: "I've got a bunch of GS-2s and GS-3s that work for me today that know better." [redacted] is [redacted] [redacted] so her family issues continue to have a large impact.

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(U//FOUO) [redacted] is on the "first 80" AWS 5 schedule.⁴ With that, as well as [redacted] late schedule and the fact [redacted] personnel worked in multiple buildings, it would not have been difficult for [redacted] to claim more hours than actually worked. [redacted] would like to believe [redacted] would not intentionally claim more hours than actually worked, but he could see it happening inadvertently. He is suspicious about her claimed hours given all that he knows now, and thinks most people in the organization have skeptical minds about [redacted] time and attendance. People joked about her hours at times.

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(U) [redacted]

(U//FOUO) On 16 September 2015, [redacted] GS-15, Deputy Chief, [redacted] was interviewed and provided the following sworn testimony.

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(U//FOUO) [redacted] was in [redacted] chain of command between 2007 and 2010. She has known her since about 2003. [redacted] was the Deputy Chief of the [redacted] division at one point prior to a [redacted] reorganization. [redacted] became [redacted] immediate supervisor once a [redacted] re-organization took effect in January 2015.

(U//FOUO) [redacted] would not say she was surprised to hear of an allegation concerning [redacted] time and attendance, because "sometimes she seemed unavailable when I would have expected her to be [available]," prior to becoming her supervisor. She would come in late and leave early frequently. [redacted] has not noticed any irregularities with her time and attendance since becoming her supervisor.

(U//FOUO) Prior to the move to [redacted] [redacted] was not always responsive to customer requests. Some of that may be attributable to her availability and sometimes she might have thought something else was more important. [redacted] personally had some difficulty getting answers from [redacted] on probably a weekly basis.

(U//FOUO) [redacted] goes to lunch most days, so it is surprising that she marks "no lunch" on her timesheet. She has been good at telling [redacted] when she has a meeting out of the building.

(U//FOUO) [redacted] does not have much leave. She has a challenging family situation, including [redacted] which has helped the situation. She has not asked for any accommodation, other than having some late days during the week, based on [redacted]. She is fairly consistent with her early and late days.

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⁴ (U//FOUO) The Alternative Work Schedule (AWS) 5 schedule is a flexible schedule with a basic work requirement that an employee work 80 hours in the bi-weekly schedule.

(U) [redacted]

(U//~~FOUO~~) On 22 September 2015, [redacted] Office Chief, [redacted] was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] first met [redacted] in November or December 2014, when he became the Office Chief. He began supervising her in approximately January 2015. [redacted] works at the Office level as a [redacted] deputy, is her immediate supervisor.

(U//~~FOUO~~) [redacted] has performed "very well," and [redacted] was surprised to hear an allegation against her. He had heard from [redacted] his predecessor that some type of investigation on [redacted] was going on, but never delved into the details because he wanted to stay unbiased and give her a "clean slate." He has not observed any issues with her time and attendance.

(U//~~FOUO~~) He sees [redacted] every day but given his responsibilities, is not in a position to know exactly when she comes and goes. [redacted] emails her time sheet each pay period and he certifies it and puts it in a timekeeper's drop box.

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(U//~~FOUO~~) [redacted] does not always come in at the same time because [redacted]

(U//~~FOUO~~) [redacted] is a "go-to" person who gets things done. [redacted] hopes that the allegation is unfounded.

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(U) [redacted]

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(U//~~FOUO~~) On 24 November 2015, [redacted] GG-13 Program Manager, [redacted] was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] was hurt that her time and attendance were being questioned. "Someone must not like her. She has had difficulty getting along with her female co-workers, though she is not sure why.

(U//~~FOUO~~) She was formerly the Deputy Division Chief of [redacted]. She attended many meetings as the deputy. She is a "jack-of-all-trades" who can perform multiple administrative functions. In summer 2014, [redacted] the Office Chief, requested that she manage the budget because it was "messed up." She completely straightened out the budget. Some people in the organization then derisively referred to her as [redacted] "favorite", to include co-workers [redacted] and [redacted]

(U//~~FOUO~~) [redacted] so she rotates an early or late schedule with her husband, Agency contractor employee [redacted]. She has to be in by 0700 on her early days - two days one week, three the next - in order to leave at 1500 hours and [redacted]

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[redacted] She does not work "banker's hours" and disagrees with that characterization. She generally works through lunch.

(U//~~FOUO~~) Even though she has been with the Agency 27 years, she has almost no leave. She uses it as fast as she earns it [redacted] She estimates using 40 hours LWOP this year.

(U//~~FOUO~~) Since the move to [redacted] in early 2015, she has completed her timesheet on a daily basis. She used to just complete her timesheet based on her "sent" emails, but that was not always accurate due to meetings before and after she logged out. She maintains a calendar in Outlook as well as a written calendar. On the occasions when she has to turn in her timesheet up to two days early, she has to "guesstimate" her hours. She used to be delinquent in completing her timesheets but now she turns it in on time. She was "too busy" at times to complete it. The environment at [redacted] where she worked in 2014, was much more relaxed about completing timesheets. [redacted] talked to her about getting her timesheet in on time, and she complied.

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(U//~~FOUO~~) [redacted] is the project lead for the [redacted] and has attended three meetings in Virginia with [redacted] The meetings can last all day.

(U//~~FOUO~~) [redacted] has been accurately recording her work hours, to the best of her knowledge. "I do not lie...I am not that type of person." The family demands and stress she deals with may have caused her to not remember what she worked and input the wrong times, but she did not do so maliciously. She is not sure but thinks she may have mistakenly over-claimed hours worked, given the discrepancies: "That's the only thing it could be."

(U//~~FOUO~~) A few years ago, [redacted] misused her government credit card and was suspended for five days by Employee Relations. [redacted] at the time she misused her credit card. She said she obtained her per diem for TDYs in advance, but then did not go on some of the trips. She felt like she had to get the per diem out in advance since she did not have a personal credit card at the time.

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OIG: Is that what happened here? Did you feel like you had to do what you did? I have to leave [work] when I have to leave. Even if I don't have the hours, because [redacted] It's understandable.

(b) (6)

[redacted] Yes.

OIG: Is that what happened here?

[redacted] That's what happens, yes. And because I was told that if I hadn't used up to 80 hours of leave without pay, it was okay. Is that bad?

OIG: But the LWOP is not the discrepancies here. You understand that?

[redacted] No, I get that. But I am clarifying that as well.

OIG: Do you think you left early and maybe claimed you worked longer because you knew, [redacted]

[redacted] I filled out my timesheet and I would put when I left, and when I would get there. I mean, when I was leaving, when I got there and when I was leaving. That's how I would do. And I'd fill it out. And I am

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so good with that every day. And then if I left and I didn't come back and change it, yes,

OIG: Okay. So sometimes you were meaning to put accurate times, but then you had to leave early...

[redacted] I'm not a liar.

OIG: Okay. But it could have caused discrepancies?

[redacted] It could have, yes.

OIG: It could have caused you to say, work six hours, when you put eight down?

[redacted] That could have happened.

OIG: Four hours when you put six, stuff like that?

[redacted] Yes.

OIG: Okay. So do you think that happened?

[redacted] That's the only thing that could have happened cuz I don't maliciously do...

OIG: Okay, okay. So when we're looking for an explanation for this, is that what happened?

[redacted]: That's what happened.

OIG: Anything further on that, anything you want to...

[redacted] No.

OIG: And how often would you say that happened?

[redacted] I don't know.

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(U//FOUO) [redacted] would write out a "worksheet" for her schedule at the beginning of the week, incorporating doctor appointments and other commitments she had outside of work. She would sometimes use that worksheet to complete her timesheet. She may have not made appropriate changes to the worksheet when issues came up at home that made her revise her work schedule, causing her to inaccurately complete her timesheet.

(U) [redacted]

(U//FOUO) During the 24 November 2015 interview, [redacted] was given a spreadsheet with the analysis of her timesheets vice access control records from 22 January 2015 through 4 September 2015, with a net discrepancy of 153 hours. On 10 December 2015, [redacted] was interviewed regarding her review of the spreadsheet. She provided the following sworn testimony.

(U//FOUO) On an unrecalled date [redacted] went to [redacted] for a [redacted] meeting that was ultimately cancelled. She has been unable to find any documentation in relation to the scheduled meeting, but thinks the cancelled meeting cost her about one hour. She has also been interviewed for two reinvestigations, which took some time.

(U//FOUO) [redacted] provided emails to support attending meetings in Virginia she attended on 29 January 2015 and 24 March 2015, as well as visitor logs signed by [redacted] documenting she was at [redacted] on three different days [28 January 2015, 11 February 2015, 10 June 2015].

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(U//FOUO) She is not sure why she claimed the wrong departure times on certain days, such as a day when [REDACTED] and left earlier than documented. Her timekeeper, [REDACTED] told her she has recently been much improved in tracking and recording her time and attendance. She is sending an email to herself each day with arrival and departure times as well as notes for what she does each day.

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(U//FOUO) She is unable to challenge many of the discrepant days because "The truth is, I don't have a reason, and I don't know." She is writing everything down now so that she has a reference when filling her timesheet out. She recently volunteered to [REDACTED] for the office after hours to earn credit time. She is also considering going part time next year so that she can be more available [REDACTED]

(U) Analysis and Conclusions

(U//FOUO) The NSA/CSS PMM, Chapter 366, §2-1(K) prohibits employees from "knowingly making or presenting a false or fraudulent statement or claim." NSA/CSS PMM, Chapter 366, §2-2(B); prohibits "deliberate misrepresentations, falsifications, or omission of material facts in any Agency document." The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth. The preponderance of the evidence shows that the timesheets submitted by [REDACTED] were false and that [REDACTED] knew they were false or did not make an earnest attempt to ensure the timesheets were accurate.

(U//FOUO) Between 22 January 2015 and 4 September 2015, [REDACTED] routinely submitted false and inaccurate timesheets. She regularly claimed to arrive at work earlier and depart later than she actually did, and frequently had a mid-day gap in excess of one hour. As reflected in Appendix C, in 94 of the 140 days under analysis, 67%, [REDACTED] claimed more time on her timesheet than she was within access control. In total, the OIG comparison reflects 131.25 hours claimed by [REDACTED] that she was not within access control working, demonstrating that the timesheets were false.

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(U//FOUO) [REDACTED] denied knowingly making a false claim; she attributed the discrepancies between access control and her timesheets to "errors" and her failure to keep good records. [REDACTED] admitted that until recently, she did not enter her hours worked on her timesheets on a daily basis. [REDACTED] would write out a "worksheet" for her schedule at the beginning of the week, incorporating doctor appointments and other commitments she had outside of work. She would sometimes use that worksheet to complete her timesheet. She admitted she may have not made appropriate changes to the worksheet when issues came up at home that made her revise her work schedule, causing her timesheets to be inaccurate.

(U//FOUO) [REDACTED] actions demonstrate a reckless disregard as to whether her timesheets were accurate. Her lack of due diligence in ensuring her timesheets appropriately reflected her actual hours worked violated NSA/CSS PMM, Chapter 360, §2-7 (a), which requires employees

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to ensure that all information relevant to their time and attendance is recorded accurately. She also violated NSA/CSS PMM, Chapter 360, §1-3(a) and §2-7 (b), which requires employees to maintain timesheets on a daily basis.

(U//~~FOUO~~) Furthermore, the OIG does not find it credible that [redacted] could have continued to make so many mistakes once problems were brought to her attention. Since 2014, two different supervisors had raised concerns with her about her time and attendance practices. Additionally, [redacted] was the Deputy Division Chief, [redacted] in 2013 and part of 2014, and acted as a certifier for her subordinates' time sheets. Given her past assignment, she should understand and have an appreciation for time and attendance policies.

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(U//~~FOUO~~) The pattern of the supposed errors further demonstrates that the discrepancies were not solely due to inadvertent mistakes. The data showed that on 94 separate occasions [redacted] claimed more time on her timesheet than she was within access control. Meanwhile, there were only five occasions in which she claimed less time on her timesheet than she was within access control. The number of "errors" in her favor was so much higher than those not in her favor, that it is reasonable to conclude that she documented the inaccurate hours deliberately in order to receive pay for hours not worked and to avoid using leave.

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(U//~~FOUO~~) [redacted] was only able to provide valid mitigating information for 21.75 of the 153 discrepant hours. She admitted she did not have a valid reason for entering the incorrect times that she entered on her timesheets. [redacted] acknowledged that due to the demands associated with [redacted] she would sometimes come in late or leave work early and not accurately reflect her hours on her timesheets.

(b) (6)

(U//~~FOUO~~) In light of the above, the OIG finds that the preponderance of the evidence supports the conclusion that during the period 22 January 2015 to 4 September 2015, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 131.25 hours (approximately \$6854.00). Her actions violated NSA/CSS PMM, Chapter 360, §1-3(a) and §§2-7 (a) & (b); and NSA/CSS PMM, Chapter 366, §§2-1(K) and 2-2(B).

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 7 January 2016, [redacted] responded to the tentative conclusion. Her response is at Appendix E.

[redacted]
.....
[redacted]
(b) (3) - P.L. 86-36
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IV-14-0047

V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 22 January 2015 to 4 September 2015, [REDACTED] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 131.25 hours (approximately \$6854.00). Her actions violated NSA/CSS PMM, Chapter 360, §1-3(a) and §§2-7 (a) & (b); and NSA/CSS PMM, Chapter 366, §§2-1(K) and 2-2(B).

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(b) (3) - P.L. 86-36
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VI. (U) DISTRIBUTION OF RESULTS

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

1. M/ER for information and any appropriate action,
2. Q242, Special Actions, for information and any appropriate action,
3. BF232, Accounts Receivable, for information and any appropriate action,
4. [redacted] supervisor for information.

(b) (3) - P.L. 86-36
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[redacted]

Senior Investigator

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

Concurred by:

[redacted]

Assistant Inspector General
For Investigations

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APPENDIX A

(U) Applicable Authorities

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(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 366—*Personal Conduct*

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 statement 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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APPENDIX B

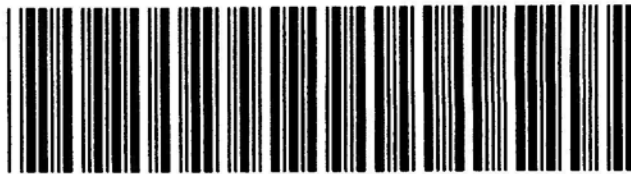
(U) *Timesheets*

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TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required			NAME (Last, First Middle) ** Required to apply Digital Signature								SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT		
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req									01/24/15				
	N										Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6, & 8) (From) (To)			
STD JON															
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded	62.25	RG	1		6.25	6	6	8	7.5						
Administrative Leave	1.75	LN	1		1.75										
Holiday Leave	8	LH	1												
Annual Leave	4	LA	1					3.00	1.00						
Sick Leave	4	LS	1			2.00	2.00								

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

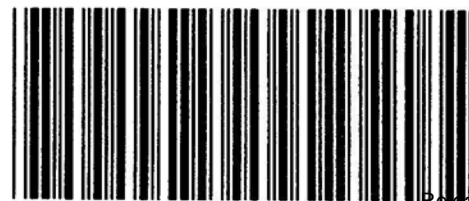
REG	62.25	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	17.75	NP/LV						
WEEK 1													WEEK 2					
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	1200	1815						X	6.25								X	
TUE	0830	1430						X	6	0605	1500						X	8.75
WED	1145	1745						X	6	1000	1800						X	8
THU	0700	1500						X	8	1000	1500						X	5
FRI	0730	1500						X	7.5	0515	1200						X	6.75
SAT																		

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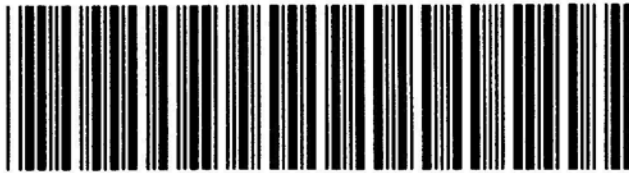
REMARKS LV -Code yellow	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TX SID, SID, ORG, Agency to sign)	CERTIFIER'S SIGNATURE
	Sent to payroll on: 02/4/2015

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TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT		
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req											02/07/15		
	N												Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,6,8) (From) (To)	
STD JON															
	AW S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours -- Graded		64	RG	1		8		8.5	7.5	4.5					
				2		3.75	7.5	6.75	8.5	7					
Administrative Leave		3	LN	1			3.00								
				2											
Annual Leave		8	LA	1			5.00			3.00					
				2											
Sick Leave		5	LS	1				1.00							
				2		2.50	0.50	1.00							

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

REG	64	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	16	NP/LV		
WEEK 1		WEEK 2		HOL	MNE OAL	HOURS WORKED	WEEK 2		HOL	MNE OAL	HOURS WORKED			
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
SUN														
MON	0730	1600				8	1030	1615				X	5.75	
TUE							0730	1500				X	7.5	
WED	0720	1550				X	8.5	1015	1730				6.75	
THU	0700	1430				X	7.5	0630	1500			X	8.5	
FRI	0700	1130				X	4.5	1015	1745				7	
SAT														
REMARKS Admin leave "code yellow"					CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
					Certifier Secure Phone ** Req			Non-Secure Phone ** Required			SID ** Req			
					996-0895									
EMPLOYEE'S SIGNATURE (Must include Classification, SSN, Name, PP End, AWS, TK, SID, DRG, Agency, In sign)					CERTIFIER'S SIGNATURE					Sent to payroll on: Entered in DCPS				
										02/13/2015				

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TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT	SFT ROT				
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			03/07/15						
	N			Timekeeper SID	HOURS OF WORK (AWS 0 1, 6, 8, 8) (From) (To)						
STD JON											
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT			
TOUR Required	5							80.00			
TYPE/SHIFT											
GRADED NITE DIFF											
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded		53.25	RG	1		5.5	7.25	6.25	8	4.25	
				2		7	5.5	7.25		2.25	
Administrative Leave		15.75	LN	1							
				2		2.25			8.00	5.50	
Annual Leave		8	LA	1		2.50		1.75		3.75	
				2							
Sick Leave		3	LS	1			3.00				
				2							

(b) (3) - P.L. 86-36
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REG	53.25	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	26.75	NP/LV						
WEEK 1					WEEK 2													
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	1200	1800							5.5	0945	1715							7
TUE	1145	1900					X		7.25	1045	1615					X		5.5
WED	1230	1845					X		6.25	1015	1800							7.25
THU	0700	1530							8									
FRI	0645	1100					X		4.25	1230	1515							2.25
SAT																		

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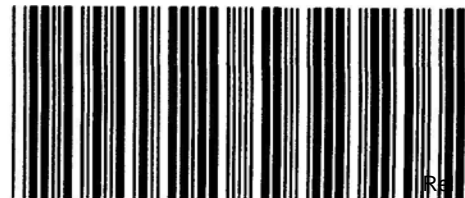
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REMARKS LN - CODE YELLOW	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period. Certifier Secure Phone ** Req 996-0895 Non-Secure Phone ** Required SID ** Req
EMPLOYEE'S SIGNATURE	CERTIFIER'S SIGNATURE
	Sent to payroll on: 03/11/2015

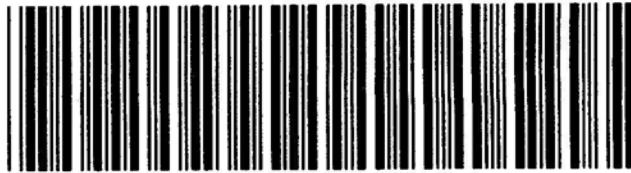
FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
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SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req 03/21/15		PLT ROT SFT ROT		
TAG/BLK	ACT UIC (Agency) *Req N		DIST (Org) *Req												Timekeeper SID *Req		HOURS OF WORK (AWS 0.1, 6.8, 8) (From) (To)	
STD JON																		
AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT				
TOUR Required	5														80.00			
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded			64.5	RG	1			7.75	8	9								
			2			7.5	8.75	8.5	8	7								
Annual Leave			8	LA	1						8.00							
			2															
Sick Leave			5.5	LS	1						5.50							
			2															
Excused Absence			2	LV	1						2.00							
			2															

(b) (3) - P.L. 86-36
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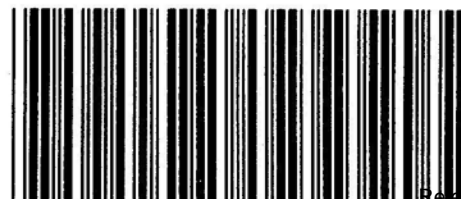
REG	64.5	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	15.5	NP/LV																
WEEK 1														WEEK 2														
IN		OUT		IN		OUT		H O L		M N E O A L		HOURS WORKED		IN		OUT		IN		OUT		H O L		M N E O A L		HOURS WORKED		
SUN																												
MON															1015 1745												7.5	
TUE	0715		1500																								8.75	
WED	1000		1800																								8.5	
THU	0600		1500																								8	
FRI															0600 1300												7	
SAT																												
REMARKS														CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.														
														Certifier Secure Phone ** Req		Non-Secure Phone ** Required				SID ** Req								
														996-0895														
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TRK SID, SID, ORG, Agency to sign)														CERTIFIER'S SIGNATURE														
														Sent to payroll on: Entered in DCPS														
														03/23/2015														

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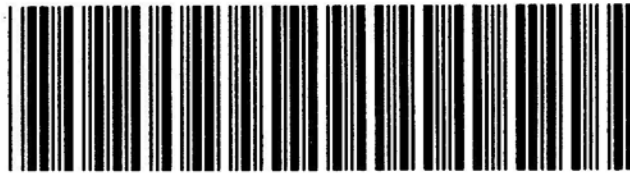
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SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT										
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req		04/04/15											
	N		Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,8 & 8) (From) (To)											
STD JON															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded	69.25	RG	1		7	8	6.75	8	7						
			2		8	6.5	7	4	7						
Annual Leave	8	LA	1				1.00		1.00						
			2				1.00	4.00	1.00						
Sick Leave	2.75	LS	1		1.00										
			2			1.75									
			1												
			2												
			1												
			2												

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REG	69.25	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	10.75	NP/LV		
WEEK 1					H	M	WEEK 2					H	M	
	IN	OUT	IN	OUT	IN	OUT	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOURS WORKED
SUN														29
MON	1000	1700					7	0700	1500					8
TUE	0700	1500					8	1000	1630					6.5
WED	1000	1645					6.75	1000	1730					7
THU	0700	1500					8	0800	1200					4
FRI	1000	1700					7	0930	1700					7
SAT														4

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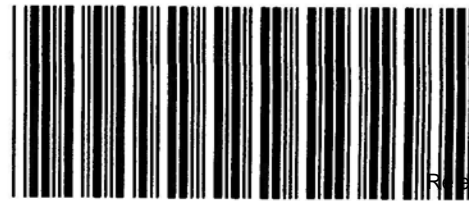
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REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
	Certifier Secure Phone ** Req 996-0895
	Non-Secure Phone ** Required
	SID ** Req
EMPLOYEE'S SIGNATURE (Must 59 Classification, SSN, Name, PP End, AWS, TIK SID, SID, ORG, Agency to sign)	CERTIFIER'S SIGNATURE
	Sent to payroll on: 04/6/2015
	Entered in DCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-3336
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SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req 04/18/15		PLT ROT SFT ROT		
TAG/BLK	ACT UIC (Agency) *Req N		DIST (Org) *Req												Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6,8,8) (From) (To)	
STD JON																		
A	W	S	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	5																80.00	
TYPE/SHIFT																		
GRADED NITE DIFF																		
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded			68	RG	1		7.5	8	8	8	6							
					2		6.5	8	4	7.25	4.75							
Annual Leave			6.5	LA	1		0.50		2.00									
					2			4.00										
Sick Leave			5.5	LS	1				2.25		3.25							
					2													
					1													
					2													

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REG	68	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	12	NP/LV						
WEEK 1												WEEK 2						
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN																		
MON	0945	1715						X	7.5	1000	1700							6.5
TUE	0800	1600						X	8	0830	1630							8
WED	0845	1645						X	8	0600	1000							4
THU	0900	1730							8	0700	1415							7.25
FRI	0630	1230						X	6	1015	1500							4.75
SAT																		

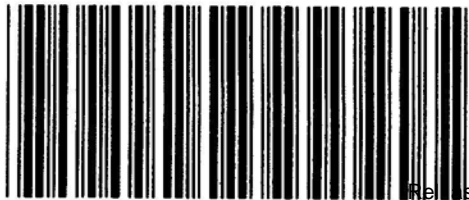
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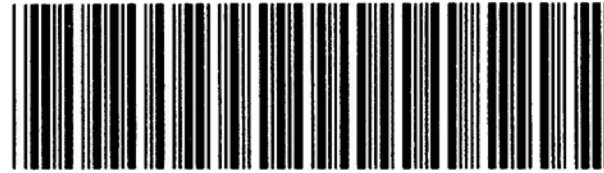
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.							
										Certifier Secure Phone ** Req 996-0895				Non-Secure Phone ** Required		SID ** Req	
EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End AWS, TJK, SID, SID, ORG, Agency to sign)										CERTIFIER'S SIGNATURE							
										Sent to payroll on: 04/20/2015							
										Entered in DCPS							

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SSN ** Required			NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID **Req	PP ENDING **Req	PLT ROT	SFT ROT								
TAG/BLK	ACT UIC (Agency) **Req	DIST (Org) **Req			05/02/15										
	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,6,8) (From) (To)										
STD JON															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED															
NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours - Graded	66.6	RG	1		7.75	9	9								
			2		9	8	9.25	7.5	7						
Annual Leave	9.5	LA	1					8.00							
			2	1.50											
Sick Leave	4	LS	1						4.00						
			2												
			1												
			2												

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

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

REG	66.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	13.5	NP/LV		
WEEK 1				H O L	M N E O A L	HOURS WORKED	WEEK 2				H O L	M N E O A L	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
SUN DAY 1														
MON DAY 2	1015	1800					X	7.75	0800	1730				9
TUE DAY 3	0600	1500					X	9	0700	1500			X	8
WED DAY 4	0600	1500					X	9	0730	1645			X	9.25
THU DAY 5									0600	1330			X	7.5
FRI DAY 6									1000	1700			X	7
SAT DAY 7														

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REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
	Certifier Secure Phone **Req: 996-0895
	Non-Secure Phone **Required: [Redacted]
	SID ** Req: [Redacted]
EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TIK SID, SID, ORG, Agency to sign)	CERTIFIER'S SIGNATURE
	Sent to payroll on: 05/17/2015

Derived From: _____
Dated: _____
Declassify On: _____

UNCLASSIFIED//FOR OFFICIAL USE ONLY
CLASSIFICATION ** Required to apply Digital Signature



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(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID **Req		PP ENDING **Req 05/16/15		PLT ROT SFT ROT							
TAG/BLK		ACT UIC (Agency) **Req N		DIST (Org) **Req		Timekeeper SID		HOURS OF WORK (AWS 0,1,6 & 8) (From) (To)							
STD JON															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours - Graded		52	RG	1		8	7.75	8	8.25						
				2		7.5	7.5	5							
Annual Leave		8	LA	1						8.00					
				2											
Sick Leave		4	LS	1				4.00							
				2											
Leave Without Pay (LWOP)		16	KA	1					8.00	8.00					
				2											

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

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

REG	52	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	12	NP/LV	16		
WEEK 1		WEEK 2		H O L	M N E O A L	HOURS WORKED	WEEK 2		H O L	M N E O A L	HOURS WORKED				
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1															
MON DAY 2	1000	1800				X	8	1000	1730			X	7.5		
TUE DAY 3	1000	1745				X	7.75	0700	1500				7.5		
WED DAY 4	0630	1500					8	0900	1400			X	5		
THU DAY 5	0645	1500				X	8.25								
FRI DAY 6															
SAT DAY 7															
REMARKS						CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
						Certifier Secure Phone **Req		Non-Secure Phone **Required		SID ** Req					
						996-0895									
EMPLOYEE'S SIGNATURE						CERTIFIER'S SIGNATURE						Sent to payroll on:		Entered in DCPS	
												05/19/2015			

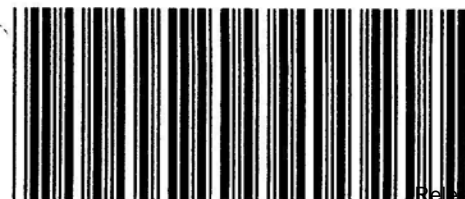
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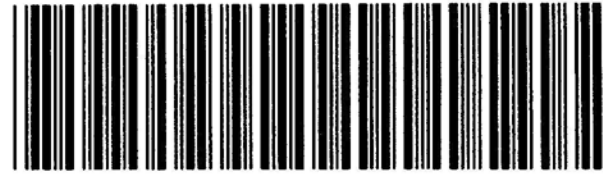
FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ** Required to apply Digital Signature



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Classification



(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature				SID/UID *Req		PP ENDING *Req 05/30/15		PLT ROT SFT ROT																																																																												
TAG/BLK		ACT UIC (Agency) *Req N		DIST (Org) *Req		Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6,8) (From) (To)																																																																														
STD JON																																																																																						
<table border="1"> <tr> <td>AWS</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> <td>SUN</td> <td>MON</td> <td>TUE</td> <td>WED</td> <td>THU</td> <td>FRI</td> <td>SAT</td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>80.00</td> </tr> <tr> <td>Type/Shift</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>LH0</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>GRADED</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>NITE DIFF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>												AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	5														80.00	Type/Shift									LH0						GRADED															NITE DIFF														
AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT																																																																								
5														80.00																																																																								
Type/Shift									LH0																																																																													
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JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT																																																																										
Regular Hours -- Graded			59	RG	1	7.75	5	5	8.5	3.5																																																																												
Holiday Leave			8	LH	1																																																																																	
Administrative Leave			3	LN	1					3.00																																																																												
Annual Leave			8	LA	1	3.00	3.00			2.00																																																																												
Sick Leave			2	LS	1																																																																																	
					2			2.00																																																																														

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

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

REG	59	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	21	NP/LV								
WEEK 1												WEEK 2								
IN		OUT		IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	
SUN DAY 1																				
MON DAY 2	0645	1500								7.75										
TUE DAY 3	0545	1045						X		5	1000	1730							7.5	
WED DAY 4	1000	1500						X		5	0600	1500							8.5	
THU DAY 5	0530	1430								8.5	1000	1515							5.25	
FRI DAY 6	1000	1330						X		3.5	0700	1500							8	
SAT DAY 7																				

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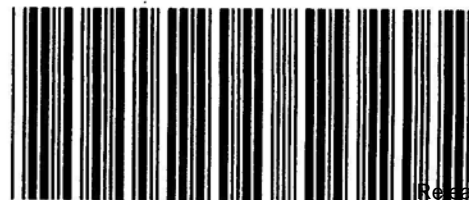
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REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
EMPLOYEE'S SIGNATURE					CERTIFIER'S SIGNATURE					Sent to payroll on:					Entered in DCPS				
										06/2/2015									

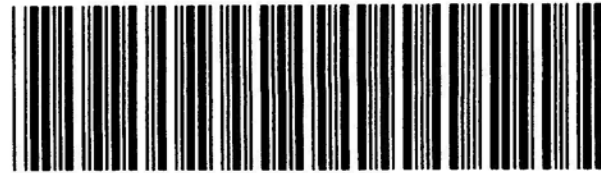
FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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Classification



(b) (6)

TIMESHEET FORMAT 2

Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req 06/13/15	PLT ROT SFT ROT										
TAG/BLK	ACT UIC (Agency) *Req N	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From) (To)											
STD JON															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded	67.75	RG	1		7.5	4.25	7.5	7.75	6.5						
			2		7.5	8.5	8	6.5	3.75						
Annual Leave	8.5	LA	1					1.25	1.50						
			2					1.50	4.25						
Sick Leave	3.75	LS	1			3.75									
			2												
			1												
			2												

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

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

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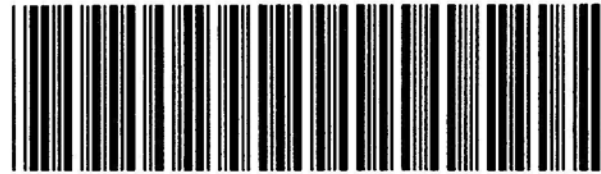
REG	67.75	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	12.25	NP/LV															
WEEK 1														WEEK 2													
	IN	OUT	IN	OUT	IN	OUT	H O L	M O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M O A L	HOURS WORKED									
SUN DAY 1																											
MON DAY 2	0730	1500					X	7.5	1000	1730						X	7.5										
TUE DAY 3	0745	1200					X	4.25	0600	1500							8.5										
WED DAY 4	1000	1730					X	7.5	0700	1500						X	8										
THU DAY 5	0715	1500					X	7.75	1030	1700						X	6.5										
FRI DAY 6	1000	1700						6.5	0815	1200						X	3.75										
SAT DAY 7																											
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.																	
										Certifier Secure Phone **Req: 996-0895																	
										Non-Secure Phone **Required: [Redacted]																	
										SID ** Req: [Redacted]																	
EMPLOYEE'S SIGNATURE (Must include Classification, SSN, Name, PP End, AWS, UIC, SID, ORG, Agency in print)										CERTIFIER'S SIGNATURE																	
[Redacted]										[Redacted]																	
										Sent to payroll on: 06/25/2015																	
										Entered in DCPS [Redacted]																	

Derived From: _____
Dated: _____
Declassify On: _____

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CLASSIFICATION ** Required to apply Digital Signature



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Classification



(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required	[Redacted]		NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT	SFT ROT			
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	[Redacted]		06/27/15					
	N	[Redacted]		Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8 B) (From) (To)					
STD JON	[Redacted]									
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	5							80.00		
Type/Shift										
GRADED NITE DIFF										
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	73.5	RG	1		7.5	7.5	7	4	5.5	
			2		8	8.25	7.75	10	8	
Sick Leave	4	LS	1					4.00		
			2							
Annual Leave	2.5	LA	1						2.50	
			2							
			1							
			2							

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

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

REG	73.5	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	6.5	NP/LV						
WEEK 1													WEEK 2					
	IN	OUT	IN	OUT	IN	OUT	HOL	MNE OAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MNE OAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	1000	1730						X	7.5	0930	1730						X	8
TUE DAY 3	0700	1430						X	7.5	0630	1445						X	8.25
WED DAY 4	0600	1300						X	7	0915	1700						X	7.75
THU DAY 5	1000	1400						X	4	0600	1630							10
FRI DAY 6	0830	1400						X	5.5	0830	1700							8
SAT DAY 7																		

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REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
	Certifier Secure Phone **Req: 996-0895
	Non-Secure Phone **Required: [Redacted]
	SID ** Req: [Redacted]
EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End, AWS, TX SID, SID, ORG, Agency to sign)	CERTIFIER'S SIGNATURE
[Redacted]	[Redacted]
	Sent to payroll on: 07/14/2015
	Entered in DCPS

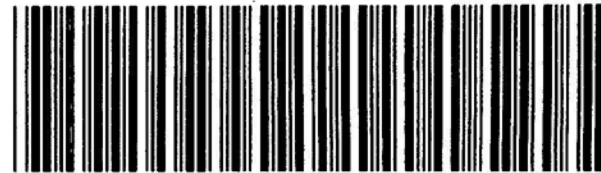
FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/JID *Req	PP ENDING *Req	PLT ROT	SFT ROT			
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			07/11/15					
	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,8,8) (From) (To)					
STD JON										
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT		
TOUR Required	5							80.00		
Type/Shift						LN 0				
GRADED NITE DIFF										
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	61.25	RG	1		8.5	9	7			
			2		6.75	8.5	6.5	8	7	
Administrative Leave	3	LN	1					3.00		
			2							
Sick Leave	6.25	LS	1				1.25	5.00		
			2							
Holiday Leave	8	LH	1						8.00	
			2							
Annual Leave	1.5	LA	1							
			2		1.50					

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

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

REG	61.25	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18.75	NP/LV							
WEEK 1						WEEK 2													
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	
SUN DAY 1																			
MON DAY 2	0700	1530						X	8.5	0915	1600						X	6.75	
TUE DAY 3	0730	1630						X	9	0700	1600							8.5	
WED DAY 4	0900	1630							7	0830	1500						X	6.5	
THU DAY 5										0730	1600							8	
FRI DAY 6										0845	1615							7	
SAT DAY 7																			

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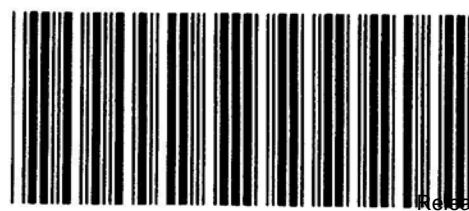
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REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
Admin leave approved by the Director NSA/CSS.	
Certifier Secure Phone **Req	Non-Secure Phone **Required
996-0895	
EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, TK, SID, ORG, Agency)	CERTIFIER'S SIGNATURE
	Sent to payroll on: 07/13/2015
	Entered in DCPS

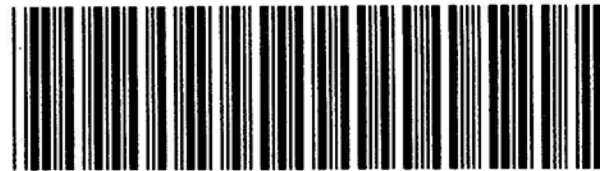
FORM P3091B 3 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature										SID/UID *Req		PP ENDING *Req 07/25/15		PLT ROT SFT ROT					
TAG/BLK		ACT UIC (Agency) *Req N		DIST (Org) *Req												Timekeeper SID		HOURS OF WORK (AWS 0,1,6,8) (From) (To)			
STD JON																					
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT						
TOUR Required	5															80.00					
Type/Shift																					
GRADED NITE DIFF																					
JOB ORDER NUMBER / DESCRIPTION			TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT									
Regular Hours -- Graded			48.5	RG	1		7.5	8.25	5.5	7	11										
Annual Leave			19.5	LA	2		9.25														
Sick Leave			4	LS	1		0.50	8.00	8.00	3.50											
Leave Without Pay (LWOP)			8	KA	2			2.50	1.00												
					1							8.00									
					2																

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

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

REG	48.5	OT	COMP/CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	23.5	NP/LV	8*					
WEEK 1														WEEK 2				
	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	H O L	M N E O A L	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0930	1700						X	7.5	0700	1615						X	9.25
TUE DAY 3	0600	1445							8.25									
WED DAY 4	0545	1115						X	5.5									
THU DAY 5	1030	1730						X	7									
FRI DAY 6	0600	1730							11									
SAT DAY 7																		
REMARKS										CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt ELSA, I did not suffer or permit any overtime work other than as reported for this pay period.								
										Certifier Secure Phone **Req 996-0895			Non-Secure Phone **Required			SID ** Req		
EMPLOYEE'S SIGNATURE										CERTIFIER'S SIGNATURE								
										Sent to payroll on: 07/27/2015								

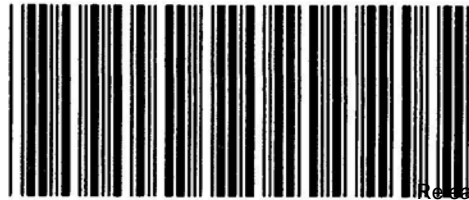
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FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From: _____
Dated: _____
Declassify On: _____

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Classification



(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required			NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT									
TAG/BLK	ACT DUC (Agency) *Req	DIST (Org) *Req			08/08/15										
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0.1,6,8) (From) (To)										
STD JON															
	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT					
Regular Hours -- Graded	68	RG	1		6.5	9.5	8.75	8.75							
			2		6.75	10.75		8							
Annual Leave	8	LA	1						8.00						
			2												
Sick Leave	4	LS	1		4.00										
			2												
			1												
			2												

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

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

REG	68	OT	COMP CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	12	NP/LV															
WEEK 1														WEEK 2													
IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT		IN		OUT					
SUN DAY 1																											
MON DAY 2	0630	1300																									
TUE DAY 3	0700	1630																									
WED DAY 4	0900	1745																									
THU DAY 5	0800	1715																									
FRI DAY 6																											
SAT DAY 7																											

26
27
28
29
30
31

2
3
4
5
6
7
8

REMARKS	CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.
EMPLOYEE'S SIGNATURE (Must include Classification, SSN, Name, PP End, AWS, I/S, SID, Org, Agency in title)	CERTIFIER'S SIGNATURE
	Sent to payroll on: 08/10/2015

Derived From: _____
Dated: _____
Declassify On: _____



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CLASSIFICATION ** Required to apply Digital Signature

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(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required			NAME (Last, First Middle) ** Required to apply Digital Signature	SID/LID **Req	PP ENDING **Req	PLT ROT	SFT ROT									
TAG/BLK	ACT UIC (Agency) **Req	DIST (Org) **Req			08/22/15											
	N			Timekeeper SID	HOURS OF WORK (AWS 0,1,6,8)	(From)	(To)									
STD JON																
	AW	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
TOUR Required	5															80.00
Type/Shift																
GRADED NITE DIFF																
JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT						
Regular Hours -- Graded	72	RG	1		6.5	9.25	5.75	7								
			2		8	9.75	5.25	10.5	10							
Annual Leave	8	LA	1						8.00							
			2													
			1													
			2													
			1													
			2													

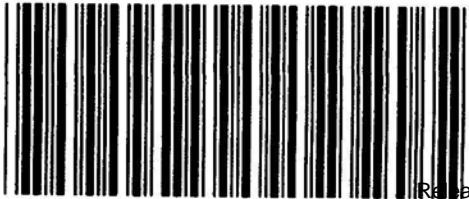
(b) (3) - P.L. 86-36
(b) (6)

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

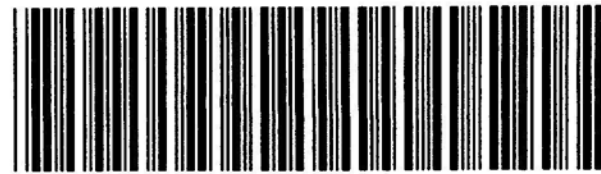
REG	72	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	8	NP/LV				
	WEEK 1				H O L	M N E O A L	HOURS WORKED	WEEK 2				H O L	M N E O A L	HOURS WORKED		
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
9	SUN															
10	MON	0930	1630				6.5	0915	1745					8		
11	TUE	0615	1530			X	9.25	0645	1630			X		9.75		
12	WED	0930	1545				5.75	1200	1715			X		5.25		
13	THU	1000	1700			X	7	0700	1800					10.5		
14	FRI							0700	1730					10		
15	SAT															
REMARKS							CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.									
							Certifier Secure Phone **Req		Non-Secure Phone **Required		SID ** Req					
							996-0895									
EMPLOYEE'S SIGNATURE (Must fit Classification, SSH, Name, PP End, AWS, Trk SID, SID, ORG, Agency to sign)							CERTIFIER'S SIGNATURE							Sent to payroll on:		Entered in DCPS
														08/24/2015		

Derived From: _____
Dated: _____
Declassify On: _____

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Classification



(b) (6)

TIMESHEET FORMAT 2 Privacy Act Statement: See 'Go E-Timesheets' for current statement

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature				SID/UID *Req		PP ENDING *Req 09/05/15		PLT ROT SFT ROT					
TAG/BLK	ACT DIC (Agency) *Req N	DIST (Org) *Req				Timekeeper SID *Req		HOURS OF WORK (AWS 0,1,6,& 8) (From) (To)							
STD JON															
	AWS	SUN*	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															
JOB ORDER NUMBER / DESCRIPTION		TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT				
Regular Hours -- Graded		62	RG	1		6.25	4	7.25	8.5	4.25					
				2		7.5		8.25	7.75	8.25					
Administrative Leave		3	LN	1											
				2						3.00					
Sick Leave		8	LS	1			8.00								
				2											
Annual Leave		7	LA	1			4.00			3.00					
				2											

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

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

REG	62	OT	COMP/ CREDIT	HOL	SUN	2ND	3RD	ND	E/H	LV	18	NP/LV	
WEEK 1				WEEK 2				HOURS WORKED		HOURS WORKED			
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
SUN DAY 1													30
MON DAY 2	1000	1615				X	6.25	1030	1800			X	7.5
TUE DAY 3	0830	1230				X	4						1
WED DAY 4	1000	1715				X	7.25	0945	1800			X	8.25
THU DAY 5	0600	1500					8.5	0645	1500				7.75
FRI DAY 6	1030	1515					4.25	0600	1445				8.25
SAT DAY 7													5

23
24
25
26
27
28
29

30
31
1
2
3
4
5

REMARKS		CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.	
EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End, AWS, IJK, SID, SID, ORG, Agency to sign)		CERTIFIER'S SIGNATURE	
		Sent to payroll on: 09/4/2015	

Derived From: _____
Dated: _____
Declassify On: _____

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IV-14-0047

APPENDIX C

(U) Timesheet and Access Control Record Comparison

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
1/22/15	Thu	9:58:10	[REDACTED]											
		10:03:01												
		11:31:10												
		11:47:21												
		11:52:07		0.04										
		11:57:45												
		12:01:15												
		13:12:20												
		14:54:14			4:56:04		Y	4:56:04	5:00	0.00		0.00		
1/23/15	Fri	5:15:36		[REDACTED]										
		5:16:19												
		5:21:37												
		6:44:24												
		7:07:11	0.22											
		7:50:28												
		9:37:10												
		10:36:31												
		11:56:13		6:40:37		Y	6:40:37	6:45	0.00		0.00			
1/26/15	Mon	7:29:14	[REDACTED]											
		7:29:52												
		10:56:32												
		11:00:18												
		11:54:12		0.53										
		11:58:18												
		12:47:45												
		13:35:49												
		14:07:39												
		16:13:51		8:44:37			8:14:37	8:00	0.00		0.00			
1/28/15	Wed	7:21:02	[REDACTED]											
		7:21:38												
		8:30:53												
		8:34:20		0.03										
		9:58:59												
		10:15:50												
		10:22:05												
		10:48:31												
		11:28:11												
		14:18:31		2.50										
		14:20:31												
		15:25:52												
		15:26:53	0.01											
		15:27:30												
		15:38:26												
		16:03:07												
		16:08:36		8:47:34	2:50:20	Y	5:57:14	8:30	2.50		2.50			
1/29/15	Thu	NO ACCESS					Y	7:30	7.50		7.50			

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

Date	DOW	Time	Location	Gaps	Access		[Y]		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
					Total	Total GAP(s)	No lunch Claimed	Net Time					
1/30/15	Fri	7:03:27	[REDACTED]										
		7:04:06											
		7:32:07											
		9:31:47											
		10:44:05											
		11:17:01											
				4:13:34			Y	4:13:34	4:30	0.25		0.25	
2/2/15	Mon	10:27:18	[REDACTED]										
		10:27:56											
		11:00:36											
		12:10:04											
		12:52:18											
		14:54:49											
		16:18:02			5:50:44		Y	5:50:44	5:45	0.00		0.00	
2/3/15	Tue	7:27:25	[REDACTED]										
		7:27:58											
		11:08:09											
		11:25:36		0.17									
		12:49:41											
		13:05:52		0.16									
		13:10:45											
		13:12:31		0.01									
		13:14:24											
		13:59:33		0.45									
		14:00:14											
		14:31:54											
		14:54:17			7:26:52		Y	7:26:52	7:30	0.00		0.00	
2/4/15	Wed	10:15:47	[REDACTED]										
		11:59:47											
		12:05:45		0.05									
		13:31:40											
		13:34:49		0.03									
		17:33:00											
		17:34:50			7:19:03			6:49:03	6:45	0.00		0.00	
2/5/15	Thu	6:52:31	[REDACTED]										
		6:53:07											
		6:56:24											
		8:27:07											
		11:31:27											
		11:54:02											
		12:03:56		0.09									
		12:04:37											
		14:08:20											
		14:29:07											
		14:30:25											
		14:59:06			8:06:35		Y	8:06:35	8:30	0.25		0.25	

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	Total GAP(s)	No lunch Claimed	Net Time						
2/6/15	Fri	10:15:20	[Redacted]											
		10:15:56												
		10:38:26												
		11:16:01												
		11:30:41												
		11:31:55												
		11:35:02												
		11:37:46			0.02									
		11:49:51												
		11:52:43			0.02									
		12:03:51												
		12:09:31												
		12:11:27												
		13:03:11			0.51									
		13:03:45												
		13:05:46												
		13:33:33												
		13:39:15												
		17:10:46												
		17:31:03			7:15:43		6:45:43	7:00	0.00		0.00			
2/9/15	Mon	7:16:55	[Redacted]											
		7:17:33												
		7:54:18												
		7:57:06												
		8:24:30												
		8:28:05			0.03									
		9:16:00												
		9:17:39												
		10:33:25												
		10:37:33												
		10:39:52			0.02									
		11:40:53												
		11:43:19			0.02									
		12:20:53												
		12:55:25		0.34										
		12:56:00												
		13:11:04			5:54:09	Y	5:54:09	6:00	0.00		0.00			
2/10/15	Tue	11:41:03	[Redacted]											
		11:41:26												
		12:29:10												
		12:34:31			0.05									
		12:34:57												
		12:36:42												
		12:38:22												
		12:41:23			0.03									
		12:58:37												
		13:03:10			0.04									
		13:03:37												
		13:29:19												

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	Total GAP(s)	No lunch Claimed	Net Time						
		13:31:28	[REDACTED]	0.02										
		14:15:02												
		14:17:08		0.02										
		14:17:29												
		17:21:55			5:40:52		Y	5:40:52	6:00	0.25		0.25		
2/11/15	Wed	10:10:00												
		10:10:23												
		11:41:39												
		11:44:29		0.02										
		11:54:38												
		11:57:38	0.03											
		11:58:37												
		12:22:27												
		12:57:21	0.34											
		12:57:50												
		14:27:02												
		15:04:26												
		16:25:32	1.21											
		16:28:00												
		17:41:45												
		17:46:38	0.04											
		18:15:58		8:05:58	1:21:06		6:14:52	7:30	1.25		1.25			
2/12/15	Thu	6:42:19												
		6:42:41												
		7:41:30												
		9:04:21												
		9:07:37	0.03											
		9:39:03												
		9:41:15	0.02											
		9:42:47												
		10:51:38												
		13:36:04	2.44											
		15:03:08		8:20:49	2:44:26	Y	5:36:23	6:15	0.50		0.50			
2/13/15	Fri	10:05:56												
		10:07:10												
		10:40:43												
		10:41:06												
		10:45:02												
		12:48:43												
		12:56:35	0.06											
		12:56:55												
		15:52:31												
		16:00:09	0.07											
		17:05:02		6:59:06		Y	6:59:06	6:45	0.00		0.00			
2/18/15	Wed	7:35:45												
		7:42:37												
		10:36:55												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		10:39:35		0.02									
		11:13:12											
		11:15:49		0.02									
		13:07:24											
		13:28:43		0.21									
		13:32:01											
		13:52:31		0.20									
		14:57:45											
		15:02:40			7:26:55			6:56:55	7:00	0.00		0.00	
2/19/15	Thu	6:05:20											
		6:06:41											
		9:48:53											
		9:51:51											
		11:33:18			5:27:58		Y	5:27:58	5:45	0.25		0.25	
2/20/15	Fri	5:54:17											
		5:55:38											
		7:24:53											
		7:47:13		0.22									
		10:43:18											
		11:02:15		0.18									
		11:04:42											
		11:53:58											
		12:17:18											
		12:53:05		0.35									
		13:47:49			7:53:32		Y	7:53:32	7:30	-0.25		-0.25	
2/23/15	Mon	11:54:48											
		11:56:09											
		13:17:51											
		13:18:13											
		13:48:02		0.29									
		17:44:17			5:49:29			5:19:29	5:30	0.00		0.00	
2/24/15	Tue	11:50:58											
		11:51:23											
		12:54:22											
		13:36:17											
		13:38:33											
		13:40:29											
		14:43:10											
		15:05:29											
		15:09:14		0.03									
		15:09:37											
		15:11:48											
		15:13:36		0.01									
		15:14:02											
		17:40:07											
		18:56:23			7:05:25		Y	7:05:25	7:15	0.00		0.00	

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
2/25/15	Wed	12:30:28											
		12:54:43											
		13:02:28											
		13:48:03											
		14:30:13											
		14:36:36		0:06									
		14:36:58											
		17:38:20											
		18:16:24											
		18:46:14		6:15:46		Y	6:15:46	6:15	0:00		0:00		
2/26/15	Thu	7:00:31											
		7:01:03											
		7:30:24											
		7:32:48		0:02									
		7:33:19											
		9:51:52											
		9:55:55		0:04									
		10:08:46											
		10:49:14											
		10:54:52											
		12:59:15											
		13:34:27		0:35									
		14:13:30											
		15:37:11		8:36:40			8:06:40	8:00	0:00		0:00		
2/27/15	Fri	6:52:38											
		6:53:02											
		9:05:56											
		9:33:41		0:27									
		9:34:12											
		10:45:06											
		10:53:34											
11:00:40		4:08:02		Y	4:08:02	4:15	0:00		0:00				
3/2/15	Mon	9:48:14											
		9:48:36											
		12:24:28											
		13:09:24		0:44									
		14:25:33											
		14:33:53											
17:15:04		7:26:50			6:56:50	7:00	0:00		0:00				
3/3/15	Tue	10:39:59											
		10:40:19											
		11:52:26											
		11:52:29											
		11:52:32											
		11:52:40											
		11:52:51											
		12:38:13		0:45									

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
		12:38:47											
		12:58:33											
		13:03:33		0.05									
		13:03:53											
		14:31:44											
		14:35:01											
		15:47:50											
		15:50:01		0.02									
		15:50:22											
		16:19:21			5:39:22		Y	5:39:22	5:30	0.00		0.00	
3/4/15	Wed	10:15:10											
		10:15:51											
		14:53:30											
		15:26:14		0.32									
		15:26:36											
		16:56:45			6:45:13			6:15:13	7:15	0.75		0.75	
		17:00:23											
3/6/15	Fri	12:28:41											
		12:29:36											
		13:35:10											
		15:36:49			3:08:08			2:38:08	2:15	-0.25		-0.25	
3/10/15	Tue	7:59:19											
		7:59:56											
		11:26:36											
		11:29:30		0.02									
		11:33:34											
		11:38:17		0.04									
		11:38:48											
		15:00:07			7:00:48		Y	7:00:48	7:45	0.50		0.50	
3/11/15	Wed	10:09:05											
		10:10:21											
		13:00:45											
		13:27:13		0.26									
		13:29:09											
		13:36:52		0.07									
		13:37:13											
		17:39:21			7:30:16		Y	7:30:16	8:00	0.25		0.25	
3/12/15	Thu	7:19:35											
		7:20:14											
		12:04:19											
		15:01:37			7:42:02		Y	7:42:02	9:00	1.25		1.25	
3/16/15	Mon	10:07:02											
		10:13:11											
		10:41:06											
		10:51:32											

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		11:08:19		0:16										
		13:17:34												
		13:47:38			0:30									
		13:48:00												
		17:15:31				7:08:29		Y	7:08:29	7:30	0:25		0:25	
3/17/15	Tue	10:13:45												
		10:16:01												
		12:51:39												
		13:15:48			0:24									
		13:16:17												
		15:43:51												
		16:46:34				8:21:44		Y	8:21:44	8:45	0:25		0:25	
		18:35:29												
3/18/15	Wed	10:07:43												
		10:08:37												
		12:38:59												
		12:47:14			0:08									
		14:13:03												
		14:20:44												
		14:22:33												
		14:25:09												
		14:47:39			0:22									
		14:48:32												
		16:17:40												
		17:28:06												
		17:31:10		0:03										
		17:31:34												
		18:05:35			7:57:52		Y	7:57:52	8:30	0:50		0:50		
3/19/15	Thu	6:39:15												
		6:39:37												
		10:36:10												
		11:07:10			0:31									
		11:18:16												
		11:30:52												
		11:38:45												
		12:03:10												
		13:24:32			1:21									
		13:24:54												
		14:38:05												
		14:41:10			8:26:11	1:21:22		6:34:49	8:00	1:25		1:25		
		15:05:26												
3/20/15	Fri	6:08:23												
		6:08:50												
		7:33:01												
		7:39:34			0:06									
		7:39:57												
		9:53:15												

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		9:54:06	[REDACTED]	0:00										
		9:57:10												
		12:37:07												
		12:53:04				6:44:41		Y	6:44:41	9:00	2.25		2.25	
3/23/15	Mon	10:04:08	[REDACTED]											
		13:10:17												
		13:34:44			0:24									
		13:36:34												
		15:11:50												
		15:19:36			0:07									
		15:20:00												
		15:46:17												
		16:26:34												
		17:04:53												
		17:07:43			0:02									
		17:08:04												
		17:29:35												
		17:29:43			7:25:35		Y	7:25:35	7:00	-0.25		-0.25		
3/24/15	Tue		NO ACCESS				Y		8:00	8.00		8.00		
3/25/15	Wed	10:05:58	[REDACTED]											
		10:06:20												
		14:00:40												
		14:06:31												
		14:09:21												
		16:34:22			6:28:24		Y	6:28:24	6:45	0.25		0.25		
3/26/15	Thu	6:56:24	[REDACTED]											
		6:57:18												
		8:58:29												
		9:43:19												
		12:55:37												
		13:46:27												
		14:50:24			7:54:00		Y	7:54:00	8:00	0.00		0.00		
3/27/15	Fri	10:10:48	[REDACTED]											
		10:11:29												
		10:58:27												
		12:04:32												
		12:39:39												
		12:56:29			0:16									
		15:23:29												
		15:27:23												
		15:49:19												
		16:32:52												
		16:37:10			6:26:22		Y	6:26:22	7:00	0.50		0.50		
3/30/15	Mon	7:16:00												
		7:16:40												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		7:40:01											
		7:52:37											
		7:57:19											
		11:49:37											
		12:00:07		0:10									
		12:00:30											
		12:22:23											
		13:15:24		0:53									
		13:15:47											
		13:18:47											
		15:04:22		7:48:22		Y	7:48:22	8:00	0:00		0:00		
3/31/15	Tue	10:02:49											
		10:03:40											
		10:04:55											
		10:22:28											
		11:50:48											
		11:55:29		0:04									
		11:55:52											
		13:08:26											
		13:31:06		0:22									
		13:32:03											
		13:55:05											
		15:20:37		5:17:48		Y	5:17:48	6:30	1:00		1:00		
4/1/15	Wed	10:18:02											
		10:18:24											
		11:16:42											
		13:02:46		1:46									
		13:03:06											
		13:15:13											
		13:42:12		0:26									
		14:48:18											
		15:28:37		0:40									
		15:29:01											
		16:38:35		6:20:33	1:46:04		4:04:29	7:00	2:75		2:75		
4/2/15	Thu	8:03:41											
		8:04:01											
		9:16:11											
		9:36:56		0:20									
		11:59:13			3:55:32		Y	3:55:32	4:00	0:00		0:00	
4/3/15	Fri	9:40:42											
		9:41:02											
		12:03:28											
		13:28:28		1:25									
		13:28:47											
		14:48:21											
		14:55:08											
		14:58:30	0:03										

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		15:05:35												
		15:09:03												
		16:49:33		0.03										
					7:08:51	1:25:00		5:13:51	7:00	1.75			1.75	
4/6/15	Mon	9:49:12												
		9:49:35												
		16:06:25			6:17:13		Y	6:17:13	7:30	1.00			1.00	
4/7/15	Tue	7:56:29												
		7:56:54												
		11:02:54												
		11:21:50												
		11:24:38		0.02										
		11:25:16												
		12:05:53												
		14:05:01												
		15:26:20		7:29:51		Y	7:29:51	8:00	0.50			0.50		
4/8/15	Wed	8:57:03												
		8:58:27												
		9:26:45												
		9:34:26	0.07											
		9:53:05												
		10:40:25												
		10:56:32												
		10:58:10	0.01											
		10:58:42												
		12:17:33												
		12:39:37	0.22											
		12:50:38												
		13:22:04	0.31											
		13:29:16												
		14:16:49		5:19:46		Y	5:19:46	8:00	2.50			2.50		
4/9/15	Thu	9:36:22												
		9:36:45												
		10:39:37												
		10:42:47	0.03											
		10:56:11												
		10:59:39	0.03											
		12:10:15												
		13:33:21	1:23											
		13:35:19												
		16:34:29		6:58:07	1:23:06		5:05:01	8:00	2.75			2.75		
4/10/15	Fri	9:01:36												
		9:02:26												
		12:05:21		3:03:45		Y	3:03:45	6:00	2.75			2.75		
4/13/15	Mon	10:05:47												
		10:06:13												

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		13:17:25												
		14:09:46												
		14:13:10		0.03										
		14:13:57												
		16:10:35												
		16:13:40			6:07:53			5:37:53	6:30	0.75		0.75		
4/14/15	Tue	9:36:22												
		9:37:20												
		11:51:02												
		11:54:54		0.03										
		11:55:18												
		14:11:57												
		14:59:28												
		15:03:21		0.03										
		16:39:03		7:02:41		Y	7:02:41	8:00	0.75		0.75			
4/15/15	Wed	6:23:55												
		6:24:51												
		9:09:53												
		9:11:25		0.01										
		9:11:50												
		9:38:59			3:15:04		Y	3:15:04	4:00	0.50		0.50		
4/16/15	Thu	7:20:31												
		7:21:01												
		10:06:04												
		11:16:26												
		12:40:04		1.23										
		14:20:55			7:00:24	1:23:38	Y	5:36:46	7:15	1.50		1.50		
4/17/15	Fri	10:14:20												
		10:18:03												
		12:19:36												
		12:43:19		0.23										
		12:43:49												
		12:50:46												
		12:58:27		0.07										
		13:00:47												
		14:07:54		3:53:34		Y	3:53:34	4:45	0.75		0.75			
4/20/15	Mon	10:15:28												
		10:16:55												
		11:38:26												
		12:27:01												
		13:33:28		1.06										
		13:33:52												
		14:14:53												
		14:16:23		0.01										
		16:20:53												
		16:23:43		6:08:15	1:06:27	Y	5:01:48	7:45	2.50		2.50			

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
4/21/15	Tue	6:55:39	[Redacted]										
		6:56:37											
		8:12:43											
		12:50:40											
		12:52:26		0.01									
		12:56:32											
		13:21:58											
		13:38:50		0.16									
		13:39:13											
		14:55:29			7:59:50		Y	7:59:50	9:00	1.00		1.00	
4/22/15	Wed	6:19:32	[Redacted]										
		6:19:55											
		7:25:44											
		7:50:26											
		8:20:30		0.30									
		8:20:55											
		10:02:14			3:42:42		Y	3:42:42	9:00	5.25		5.25	
4/27/15	Mon	10:22:23	[Redacted]										
		10:23:35											
		12:41:48											
		12:45:06		0.03									
		13:20:04											
		13:46:30		0.26									
		13:46:57											
		14:50:26											
		15:44:46											
		15:58:05			5:35:42			5:05:42	9:00	3.75		3.75	
4/28/15	Tue	7:51:59	[Redacted]										
		8:34:14											
		8:41:04		0.06									
		8:41:27											
		9:52:34											
		9:54:26		0.01									
		9:57:09											
		12:42:20											
		14:30:47											
		14:54:37			7:02:38		Y	7:02:38	8:00	0.75		0.75	
4/29/15	Wed	10:15:18	[Redacted]										
		10:15:41											
		10:30:00											
		10:34:49		0.04									
		10:35:12											
		14:00:24											
		16:39:13			6:23:55		Y	6:23:55	9:15	2.75		2.75	
4/30/15	Thu	7:12:31											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		7:12:53											
		10:18:27											
		11:40:02											
		12:28:29			5:15:58		Y	5:15:58	7:30	2.00		2.00	
5/1/15	Fri	10:13:58											
		10:14:21											
		11:43:03											
		11:44:17		0:01									
		11:46:20											
		15:46:39											
		16:11:49			5:57:51		Y	5:57:51	7:00	1.00		1.00	
5/4/15	Mon	10:27:07											
		10:27:43											
		15:04:35			4:37:28		Y	4:37:28	8:00	3.25		3.25	
5/5/15	Tue	7:07:00											
		7:07:21											
		10:40:09											
		10:58:24											
		11:34:28											
		11:39:12											
		13:33:14		1:54									
		13:33:41											
		14:55:39			7:48:39	1:54:02	Y	5:54:37	7:45	1.75		1.75	
5/6/15	Wed	7:10:59											
		7:12:01											
		7:27:23											
		7:36:08		0:08									
		7:38:28											
		9:55:51											
		10:06:14											
		11:50:59											
		13:27:43		1:36									
		13:30:12											
		13:41:44											
		14:05:48											
		14:11:48											
		14:12:54		0:01									
		14:13:19											
		14:35:02											
		14:57:04			7:46:05	1:36:44		5:39:21	8:00	2.25		2.25	
5/7/15	Thu	6:12:24											
		6:13:06											
		6:21:12											
		6:44:34											
		7:16:41											
		7:19:57		0:03									

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		7:21:09												
		8:00:43												
		10:45:53			4:33:29		Y	4:33:29	8:15	3.50		3.50		
5/11/15	Mon	10:09:58												
		10:11:28												
		11:01:11												
		11:04:08			0:02									
		11:04:30												
		12:42:13												
		13:17:02			0:34									
		13:18:54												
		14:15:00												
		14:17:33			0:02									
		14:54:33												
		17:12:29			7:02:31			6:32:31	7:30	0.75		0.75		
5/12/15	Tue	7:13:14												
		7:15:33												
		7:17:51												
		7:41:52												
		8:21:13												
		10:12:11												
		10:19:31		0:07										
		10:22:03												
		11:22:54												
		12:32:33		1:09										
		12:33:00												
		12:52:31												
		12:53:56		0:01										
		12:54:18												
		14:37:05												
		14:45:45		7:32:31	1:09:39	Y	6:22:52	7:30	1.00		1.00			
5/13/15	Wed	10:09:06												
		10:09:58												
		11:04:14												
		11:19:55		0:15										
		13:01:59												
		13:20:24		0:18										
		13:20:47												
		13:58:48		3:49:42		Y	3:49:42	5:00	1.00		1.00			
5/18/15	Mon	6:48:22												
		6:48:46												
		11:24:18												
		12:30:05		1:05										
		12:30:29												
		14:56:17		8:07:55	1:05:47		6:32:08	7:45	1.00		1.00			
5/19/15	Tue	5:45:23												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		5:46:10	[Redacted]											
		6:37:26												
		6:41:08		0:03										
		6:41:36												
		6:52:18												
		7:55:40												
		9:30:09												
		10:40:51			4:55:28		Y	4:55:28	5:00	0:00		0:00		
5/20/15	Wed	10:14:26												
		12:42:15												
		13:20:14	0:37											
		13:22:24												
		14:56:31		4:42:05		Y	4:42:05	5:00	0:25		0:25			
5/21/15	Thu	6:06:53												
		6:08:22												
		8:28:04												
		9:04:52												
		11:21:47												
		12:13:03												
		12:40:49	0:27											
		12:49:11												
		13:16:52	0:27											
		13:17:23												
		14:04:37												
		14:56:00		8:49:07			8:19:07	8:30	0:00		0:00			
5/22/15	Fri	10:05:19												
		10:05:41												
		11:13:04												
		11:15:29	0:02											
		11:16:05												
		11:24:41												
		11:26:47												
		13:35:53		3:30:34		Y	3:30:34	3:30	0:00		0:00			
5/26/15	Tue	10:02:54												
		10:03:47												
		13:05:50												
		14:51:58												
		14:52:55	0:00											
		14:53:19												
		15:22:57												
		15:59:17	0:36											
		15:59:47												
		17:57:14		7:54:20		Y	7:54:20	7:30	-0:25		-0:25			
5/27/15	Wed	7:20:43												
		7:21:21												
		8:27:22												

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		9:04:47											
		11:03:30											
		11:11:44		0:08									
		12:29:04											
		12:30:42											
		13:43:27											
		13:54:43		0:11									
		13:55:17											
		14:54:07			7:33:24			7:03:24	8:30	1:25		1:25	
5/28/15	Thu	10:02:29											
		10:02:51											
		11:05:56											
		11:07:23		0:01									
		11:07:46											
		13:04:07											
		13:53:17		0:49									
		13:53:46											
		14:56:10			4:53:41		Y	4:53:41	5:15	0:25		0:25	
5/29/15	Fri	6:57:32											
		7:01:21											
		8:17:54											
		10:47:41											
		10:52:01		0:04									
		10:52:30											
		12:40:17											
		13:34:02											
		15:03:48			8:06:16		Y	8:06:16	8:00	0:00		0:00	
6/1/15	Mon	7:22:35											
		7:25:53											
		11:26:05											
		11:41:32		0:15									
		11:41:55											
		12:54:33											
		13:17:18											
		14:15:36											
		15:00:08			7:37:33		Y	7:37:33	7:30	0:00		0:00	
6/2/15	Tue	7:54:09											
		7:55:26											
		9:31:43											
		9:32:09		0:00									
		9:32:48											
		10:31:41											
		10:32:52		0:01									
		10:33:14											
		11:45:42											
		11:58:04			4:03:55		Y	4:03:55	4:15	0:00		0:00	

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
6/3/15	Wed	10:36:09											
		12:48:35											
		13:16:45		0.28									
		13:18:49											
		14:05:00											
		14:06:21		0.01									
		14:07:07											
		14:40:46											
		16:24:59											
		16:57:44			6:21:35		Y	6:21:35	7:30		1.00		
6/4/15	Thu	9:21:15											
		9:24:07											
		10:05:08											
		11:47:14		1:31									
		13:18:49											
		13:19:12											
		13:22:30											
		13:23:55		0.01									
		13:24:19											
		15:03:57			5:42:42	1:31:35	Y	4:11:07	7:45		3.50		
6/5/15	Fri	9:57:50											
		9:58:35											
		11:48:18											
		12:01:01											
		12:06:47											
		12:10:27		0.03									
		12:10:56											
		12:13:49											
		13:16:47		1:02									
		13:17:17											
		14:40:55											
		14:44:03	0.03										
		14:44:29											
		16:45:23			6:47:33	1:02:58		5:14:35	6:30		1.25		
6/8/15	Mon	10:13:42											
		10:14:34											
		11:39:12											
		11:45:08											
		11:47:39		0.02									
		11:48:14											
		14:02:18											
		17:02:08			6:48:26		Y	6:48:26	7:30		0.50		
6/9/15	Tue	6:39:05											
		6:40:07											
		12:32:25											
		12:35:20											
		12:35:56		0.02									

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		12:43:06	[REDACTED]											
		13:58:28												
		14:45:50			8:06:45			7:36:45	8:30	0.75		0.75		
6/10/15	Wed	7:42:38												
		7:44:19												
		10:16:55												
		10:35:36			0.18									
		10:36:10												
		12:02:57												
		12:27:23			0.24									
		12:58:17			5:15:39		Y 5:15:39	8:00	2.50		2.50			
6/11/15	Thu	10:51:12	[REDACTED]											
		10:53:15												
		12:04:08												
		12:05:18			0.01									
		14:05:02												
		14:06:32			0.01									
		14:09:21												
		15:41:11												
		15:43:49												
		16:09:47				5:18:35		Y 5:18:35	6:30	1.00		1.00		
6/12/15	Fri	8:50:42	[REDACTED]											
		8:51:31												
		9:56:08												
		9:57:40			0.01									
		10:00:37												
		12:20:41				3:29:59		Y 3:29:59	3:45	0.25		0.25		
6/15/15	Mon	10:08:23	[REDACTED]											
		10:09:46												
		13:21:37												
		14:20:08			0.58									
		14:20:36												
		14:24:40												
		14:30:20			0.05									
		17:05:25			6:57:02		Y 6:57:02	7:30	0.50		0.50			
6/16/15	Tue	7:07:50	[REDACTED]											
		7:10:31												
		8:57:34												
		9:28:35												
		9:32:08												
		13:27:40				6:19:50		Y 6:19:50	7:30	1.00		1.00		
6/17/15	Wed	5:55:30	[REDACTED]											
		6:56:46												
		7:14:32												
		7:16:09			0.01									

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		7:54:36												
		8:14:51												
		9:48:24												
		10:46:12												
		11:59:17				6:03:47		Y	6:03:47	7:00	0.75		0.75	
6/18/15	Tnu	10:13:17												
		10:14:32												
		11:03:28												
		11:04:50			0.01									
		11:05:22												
		14:07:08			3:53:51		Y	3:53:51	4:00	0.00		0.00		
6/19/15	Fri	8:35:54												
		8:36:45												
		10:42:14												
		12:28:59			0.01									
		12:30:10												
		13:47:41			5:11:47		Y	5:11:47	5:30	0.25		0.25		
6/22/15	Mon	9:29:45												
		9:30:28												
		10:11:44												
		10:12:40			0.00									
		10:13:02												
		11:59:37												
		13:32:29												
		13:34:34			0.02									
		13:35:09												
		14:14:15												
		14:16:27												
		16:34:12												
		16:39:16			7:09:31		Y	7:09:31	8:00	0.75		0.75		
6/23/15	Tue	6:29:53												
		6:31:00												
		9:22:29												
		10:23:23												
		10:25:57												
		11:00:54												
		11:15:08												
		11:18:02												
		13:00:54												
		13:02:16			0.01									
		13:02:42												
		13:58:26												
		13:59:32		0.01										
		14:01:42												
		14:44:06			8:14:13		Y	8:14:13	8:15	0.00		0.00		
6/24/15	Wed	9:13:11												

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

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

Date	DOW	Time	Location	Gaps	Access		(V)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
		9:15:30											
		10:25:38											
		10:29:07		0:03									
		10:29:32											
		11:43:55											
		11:47:12		0:03									
		11:47:40											
		11:54:59											
		12:56:20											
		13:42:42											
		16:01:25											
		16:57:33			7:44:22		Y	7:44:22	7:45	0:00		0:00	
6/25/15	Thu	6:30:18											
		6:31:22											
		6:36:15											
		7:31:58											
		8:41:14											
		9:21:41											
		10:59:05											
		11:38:50		0:39									
		11:39:14											
		15:12:42											
		15:15:36											
		16:44:44			10:14:26			9:44:26	10:00	0:25		0:25	
6/26/15	Fri	8:51:01											
		8:53:31											
		9:46:58											
		9:56:29		0:09									
		9:57:33											
		11:12:01											
		12:41:58											
		14:15:21		1:33									
		16:01:59											
		16:22:40		0:20									
		16:24:27											
		16:53:46											
		17:01:29			8:10:28	1:33:23		6:07:05	8:00	1:75		1:75	
6/29/15	Mon	7:06:08											
		7:10:36											
		7:11:11											
		8:27:54											
		9:49:57											
		9:52:59		0:03									
		9:53:48											
		9:54:48											
		9:56:57											
		9:58:08											
		11:58:44											

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
		12:01:04											
		12:01:06											
		12:01:09											
		12:01:12											
		12:08:44		0.07									
		12:09:07											
		12:36:39											
		12:41:52											
		13:21:58											
		13:28:56											
		13:33:19		0.04									
		14:25:29											
		14:26:45		0.01									
		14:27:10											
		15:19:01											
		15:19:18		0.00									
		15:19:42											
		15:26:40		0.06									
		15:35:23			8:29:15		Y	8:29:15	8:30	0.00		0.00	
6/30/15	Tue	7:14:11											
		7:14:53											
		8:49:32											
		9:38:20											
		10:25:15		0.46									
		11:00:30											
		11:22:08		0.21									
		11:24:35											
		11:54:37											
		11:56:38		0.02									
		11:57:08											
		15:16:39			8:02:28		Y	8:02:28	9:00	0.75		0.75	
7/1/15	Wed	9:06:37											
		9:21:10											
		10:01:16											
		10:19:48		0.18									
		10:21:11											
		11:40:25											
		13:33:47		1.53									
		13:34:25											
		14:45:18			5:38:41	1:53:22		3:15:19	7:00	3.50		3.50	
7/6/15	Mon	9:30:00											
		9:30:22											
		12:36:34											
		14:29:44		1.53									
		14:30:07											
		15:41:57											
		15:45:23											
		16:09:45			6:39:45	1:53:10	Y	4:46:35	6:45	1.75		1.75	

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes		
							No lunch Claimed	Net Time							
7/7/15	Tue	6:55:46	[Redacted]												
		6:57:50													
		9:23:24													
		9:25:21													
		10:28:50													
		12:33:29													
		12:39:09													
		14:05:01				1:25									
		14:05:32													
		14:40:38													
		15:32:56													
15:56:03				9:00:17	1:25:52		7:04:25	8:30	1:25		1:25				
7/8/15	Wed	10:00:36	[Redacted]												
		10:00:58													
		10:11:57													
		11:18:47													
		12:00:05													
		12:27:06													
		12:51:18													
		12:52:49				0:01									
		12:53:26													
		14:17:13													
14:50:52															
14:52:04				4:51:28		Y	4:51:28	6:30	1:50		1:50				
7/9/15	Thu	7:53:01	[Redacted]												
		7:54:19													
		10:50:40													
		12:47:53				1:57									
		13:13:18													
		13:35:57				0:22									
		15:14:29													
		15:16:35				0:02									
16:00:49				8:07:48	1:57:13		5:40:35	8:00	2:25		2:25				
7/10/15	Fri	8:45:52	[Redacted]												
		8:47:48													
		8:57:54													
		11:35:56													
		13:07:27				1:31									
		13:08:31													
		16:15:26					7:29:34	1:31:31		5:28:03	7:00	1:50		1:50	
7/13/15	Mon	9:36:20	[Redacted]												
		9:36:43													
		11:01:06													
		11:48:41													
		12:42:41													
		13:40:33				0:57									

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		13:41:03	[REDACTED]											
		13:54:44												
		13:58:08		0:03										
		13:58:31												
		15:12:39												
		16:19:02			6:42:42		Y	6:42:42	7:30	0.75		0.75		
7/14/15	Tue	7:46:55												
		7:56:46												
		10:56:18		1:55										
		12:52:15												
		14:28:08		6:45:19	1:55:57		4:19:22	8:15	3.75		3.75			
		14:32:14												
7/15/15	Wed	5:54:14												
		5:55:03												
		10:57:11		5:02:57		Y	5:02:57	5:30	0.25		0.25			
7/16/15	Thu	10:37:58												
		10:39:46												
		12:24:52												
		12:45:03	0:20											
		12:55:53												
		14:07:21	1:11											
		14:07:47												
		17:25:57		6:47:59	1:11:28	Y	5:36:31	7:00	1.25		1.25			
7/17/15	Fri	7:09:27												
		8:40:56												
		11:00:05												
		11:02:50	0:02											
		11:03:13												
		11:56:42												
		13:18:52	1:22											
		13:24:49												
		13:46:17												
		13:46:19												
		13:46:22												
		13:46:26												
		13:46:30												
		14:00:50	0:14											
		14:02:56												
		15:01:53												
		16:44:11		9:34:44	1:22:10		7:42:34	11:00	3.25		3.25			
7/20/15	Mon	6:53:18												
		6:53:52												
		11:45:08												
		14:21:20	2:36											
		14:21:51												
		14:24:55												

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
					Total	Total GAP(s)	No lunch Claimed	Net Time					
		14:26:37		0.01									
		14:27:06											
		16:19:20			9:26:02	2:36:12	Y	6:49:50	9:15	2.25		2.25	
7/27/15	Mon	6:52:42											
		6:53:46											
		6:57:59											
		7:14:02											
		8:55:49											
		10:10:36											
		10:17:16											
		10:25:57		0.08									
		10:26:17											
		11:02:22			4:09:40		Y	4:09:40	6:30	2.25		2.25	
7/28/15	Tue	8:20:44											
		8:21:08											
		10:31:46											
		13:18:20											
		13:21:42		0.03									
		16:15:15			7:54:31		Y	7:54:31	9:30	1.50		1.50	
7/29/15	Wed	9:29:20											
		9:29:40											
		10:39:38											
		10:43:24											
		11:56:09											
		12:14:36		0.18									
		13:25:48											
		13:44:28		0.18									
		13:45:06											
		17:06:29			7:37:09		Y	7:37:09	8:45	1.00		1.00	
7/30/15	Thu	9:33:10											
		9:35:45											
		12:12:54											
		12:52:13		0.39									
		16:45:27			7:12:17			6:42:17	8:45	2.00		2.00	
8/3/15	Mon	6:36:05											
		6:39:08											
		10:20:51											
		13:32:14											
		13:33:33		3.11									
		16:19:16			9:43:11	3:11:23	Y	6:31:48	6:45	0.00		0.00	
8/4/15	Tue	6:45:06											
		6:45:29											
		8:54:07											
		8:59:12											
		9:04:20											

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
					Total	Total GAP(s)	No lunch Claimed	Net Time					
		11:46:29											
		11:49:44		0:03									
		11:50:13											
		11:52:41											
		12:57:51		1:05									
		12:58:16											
		14:11:08											
		14:42:28		0:31									
		14:43:12											
		14:46:22											
		14:53:25		0:07									
		14:53:50											
		15:49:40			9:04:34	1:05:10	Y	7:59:24	10:45	2.75		2.75	
8/6/15	Thu	10:41:43											
		10:47:35											
		13:07:43											
		14:34:39											
		17:54:37			7:12:54		Y	7:12:54	8:00	0.75		0.75	
8/7/15	Fri	9:46:00											
		9:46:28											
		11:19:55											
		11:54:28											
		13:23:21		1:28									
		15:06:21											
		15:11:38											
		17:03:47			7:17:47	1:28:53		5:18:54	9:00	3.50		3.50	
8/10/15	Mon	9:29:23											
		9:30:09											
		10:29:04											
		11:01:59											
		11:17:14											
		12:24:12		1:06									
		12:26:03											
		12:31:17											
		13:23:12											
		16:16:27			6:47:04	1:06:58		5:10:06	6:30	1.25		1.25	
8/11/15	Tue	6:17:45											
		6:19:09											
		8:25:15											
		8:35:41		0:10									
		11:38:20											
		13:00:00		1:21									
		13:09:12											
		13:13:12		0:04									
		15:28:27			9:10:42	1:21:40	Y	7:49:02	9:15	1.25		1.25	
8/12/15	Wed	9:29:58											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		9:30:51											
		10:09:15											
		10:16:23		0:07									
		10:16:50											
		13:24:21											
		13:39:51											
		15:24:34											
		15:32:05											
		15:43:21			6:13:23			5:43:23	5:45	0:00		0:00	
8/13/15	Thu	10:02:53											
		10:04:15											
		11:00:28											
		11:42:31											
		11:54:37											
		12:39:46											
		13:13:53		0:34									
		15:38:56											
		16:00:28		0:21									
		16:02:23											
		16:02:27											
		17:24:08			7:21:15		Y	7:21:15	7:00	-0:25		-0:25	
8/17/15	Mon	10:00:43											
		10:02:01											
		10:16:59											
		10:42:22											
		12:07:00											
		12:17:12											
		13:44:40		1:27									
		13:45:02											
		14:11:11											
		14:12:31		0:01									
		14:12:54											
		16:28:34			6:27:51	1:27:28		4:30:23	8:00	3:25		3:25	
8/18/15	Tue	7:09:50											
		7:10:14											
		7:41:20											
		8:09:43		0:28									
		8:10:08											
		11:51:54											
		12:32:01		0:40									
		16:36:11			9:26:21		Y	9:26:21	9:45	0:25		0:25	
8/19/15	Wed	12:51:14											
		12:51:34											
		17:00:13			4:08:59		Y	4:08:59	5:15	1:00		1:00	
8/20/15	Thu	6:40:36											
		6:41:58											

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

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

Date	DOW	Time	Location	Gaps	Access	Total	(Y)		Net	Hours	Discrepant	ADJ	Net Discrepant	Notes
					Total	GAP(s)	No lunch	Time	Claimed	Hours	Hours		Hours	
		7:02:09												
		7:40:25		0.38										
		11:02:38												
		12:54:55		1.52										
		12:55:16												
		15:56:01												
		17:50:31			11:09:55	1:52:17			8:47:38	10:30	1.50		1.50	
8/21/15	Fri	7:21:20												
		7:27:09												
		7:30:19												
		10:57:49												
		13:10:34		2.12										
		13:48:21												
		13:51:52		0.03										
		17:13:25			9:52:05	2:12:45			7:09:20	10:00	2.75		2.75	
8/24/15	Mon	10:07:06												
		10:15:56												
		10:17:26												
		10:17:33												
		10:59:05												
		13:02:06												
		13:15:28		0.13										
		13:15:53												
		14:08:58												
		14:39:03		0.30										
		14:39:27												
		16:13:21			6:06:15		Y	6:06:15	6:15	0.00			0.00	
8/25/15	Tue	8:34:21												
		9:28:18												
		12:22:38												
		12:29:26			3:55:05		Y	3:55:05	4:00	0.00			0.00	
8/26/15	Wed	10:04:17												
		10:05:09												
		13:24:07												
		13:59:57		0.35										
		15:36:40												
		16:00:55		0.24										
		16:01:15												
		16:05:35												
		16:06:29		0.00										
		16:06:53												
		17:17:29			7:13:12		Y	7:13:12	7:15	0.00			0.00	
8/27/15	Thu	6:30:50												
		6:31:59												
		6:45:39												
		6:55:25												

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
		7:24:39		0.29									
		9:05:52											
		9:52:14											
		9:58:10											
		9:59:09		0.00									
		9:59:33											
		11:21:09											
		12:12:46											
		13:30:31		1:17									
		13:31:13											
		13:37:46											
		14:30:51											
		15:03:47			8:32:57	1:17:45		6:45:12	8:30	1.50		1.50	
8/28/15	Fri	10:26:58											
		12:38:37											
		13:24:21											
		13:54:39		0.30									
		13:55:31											
		15:19:28			4:52:30			4:22:30	4:15	0.00		0.00	
8/31/15	Mon	10:27:48											
		10:28:09											
		10:53:02											
		11:16:27											
		12:19:43											
		12:21:01		0.01									
		12:21:10											
		13:03:46											
		13:05:15		0.01									
		13:05:46											
		14:15:56											
		17:15:15			6:47:27		Y	6:47:27	7:30	0.50		0.50	
9/2/15	Wed	9:44:17											
		12:05:26											
		12:35:53		0.30									
		12:36:20											
		17:26:21			7:42:04		Y	7:42:04	8:15	0.50		0.50	
9/3/15	Thu	6:55:48											
		6:56:55											
		7:02:14											
		7:06:32		0.04									
		7:07:27											
		8:27:01											
		8:55:32		0.28									
		11:12:12											
		12:26:26											
		14:22:20		1.55									
		14:22:55											

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

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
					Total	GAP(s)	No lunch Claimed	Net Time						
		14:59:29			8:03:41	1:55:54		5:37:47	7:45	2:00		2:00		
9/4/15	Fri	7:24:18												
		7:25:37												
		8:21:54												
		8:38:07												
		9:03:06			0:24									
		9:03:34												
		12:18:32												
		13:34:19												
		13:52:15			0:17									
		13:52:40												
		14:28:33			7:04:15			6:34:15	8:15	1:50		1:50		
												153.00		

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

IV-14-0047

APPENDIX D

(U) Timesheet and Access Control Record Comparison Post Mitigation

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

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

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

Date	DOW	Time	Location	* Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	Adj	Net Discrepant Hours	Notes	
1/22/15	Thu	9:58:10	[REDACTED]											
		10:03:01												
		11:31:10												
		11:47:21												
		11:52:07			0:04									
		11:57:45												
		12:01:15												
		13:12:20												
		14:54:14				4:56:04		Y	4:56:04	5:00	0:00		0:00	
1/23/15	Fri	5:15:36		[REDACTED]										
		5:16:19												
		5:21:37												
		6:44:24												
		7:07:11			0:22									
		7:50:28												
		9:37:10												
		10:36:31												
		11:56:13			6:40:37		Y	6:40:37	6:45	0:00		0:00		
1/26/15	Mon	7:29:14	[REDACTED]											
		7:29:52												
		10:56:32												
		11:00:18												
		11:54:12			0:53									
		11:58:18												
		12:47:45												
		13:35:49												
		14:07:39												
		16:13:51			8:44:37			8:14:37	8:00	0:00		0:00		
1/28/15	Wed	7:21:02	[REDACTED]											
		7:21:38												
		8:30:53												
		8:34:20			0:03									
		9:58:59												
		10:15:50												
		10:22:05												
		10:48:31												
		11:28:11												
		14:18:31			2:50									
		14:20:31												
		15:25:52												
		15:26:53			0:01									
		15:27:30												
		15:38:26												
		16:03:07												
		16:08:36			8:47:34	2:50:20	Y	5:57:14	8:30	2:50	-2:50	0:00		
1/29/15	Thu		NO ACCESS						7:30	7:50	-7:50	0:00	Meeting in Virginia	

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
1/30/15	Fri	7:03:27	[Redacted]											
		7:04:05												
		7:32:07												
		9:31:47												
		10:44:05												
		11:17:01			4:13:34		Y	4:13:34	4:30		0.25		0.25	
2/2/15	Mon	10:27:18	[Redacted]											
		10:27:56												
		11:00:36												
		12:10:04												
		12:52:18												
		14:54:49												
		16:18:02			5:50:44		Y	5:50:44	5:45		0.00		0.00	
2/3/15	Tue	7:27:25	[Redacted]											
		7:27:58												
		11:08:09												
		11:25:36		0:17										
		12:49:41												
		13:05:52		0:16										
		13:10:45												
		13:12:31		0:01										
		13:14:24												
		13:59:33		0:45										
		14:00:14												
		14:31:54												
		14:54:17			7:26:52		Y	7:26:52	7:30		0.00		0.00	
2/4/15	Wed	10:15:47	[Redacted]											
		11:59:47												
		12:05:45		0:05										
		13:31:40												
		13:34:49		0:03										
		17:33:00												
		17:34:50			7:19:03			6:49:03	6:45		0.00		0.00	
2/5/15	Thu	6:52:31	[Redacted]											
		6:53:07												
		6:56:24												
		8:27:07												
		11:31:27												
		11:54:02												
		12:03:56		0:09										
		12:04:37												
		14:08:20												
		14:29:07												
		14:30:25												
		14:59:06			8:06:35		Y	8:06:35	8:30		0.25		0.25	

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

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

Date	DOW	Time	Location	* Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes		
							No lunch Claimed	Net Time							
2/6/15	Fri	10.15.20	[REDACTED]												
		10.15.56													
		10.38.26													
		11.16.01													
		11.30.41													
		11.31.55													
		11.35.02													
		11.37.46				0.02									
		11.49.51													
		11.52.43				0.02									
		12.03.51													
		12.09.31													
		12.11.27													
		13.03.11				0.51									
		13.03.45													
13.05.46															
13.33.33															
13.39.15															
17.10.46					7:15:43		6:45:43	7:00	0.00		0.00				
17.31.03															
2/9/15	Mon	7.16.55	[REDACTED]												
		7.17.33													
		7.54.18													
		7.57.06													
		8.24.30													
		8.28.05				0.03									
		9.16.00													
		9.17.39													
		10.33.25													
		10.37.33													
		10.39.52				0.02									
		11.40.53													
		11.43.19				0.02									
		12.20.53													
		12.55.25				0.34									
12.56.00															
13.11.04					5:54:09	Y	5:54:09	6:00	0.00		0.00				
2/10/15	Tue	11.41.03	[REDACTED]												
		11.41.26													
		12.29.10													
		12.34.31				0.05									
		12.34.57													
		12.36.42													
		12.38.22													
		12.41.23				0.03									
		12.58.37													
		13.03.10				0.04									
13.03.37															
13.29.19															

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
		13:31:28	[Redacted]	0.02									
		14:15:02											
		14:17:08											
		14:17:29											
		17:21:55				5:40:52		Y	5:40:52	6:00	0.25		0.25
2/11/15	Wed	10:10:00	[Redacted]										
		10:10:23											
		11:41:39											
		11:44:29			0.02								
		11:54:38											
		11:57:38			0.03								
		11:58:37											
		12:22:27											
		12:57:21			0.34								
		12:57:50											
		14:27:02											
		15:04:26											
		16:25:32			1.21								
		16:26:00											
		17:41:45											
		17:46:38		0.04									
		18:15:58			8:05:58	1:21:06		6:14:52	7:30	1.25	-1.25	0.00	[Redacted]
2/12/15	Thu	6:42:19	[Redacted]										
		6:42:41											
		7:41:30											
		9:04:21											
		9:07:37			0.03								
		9:38:03											
		9:41:15			0.02								
		9:42:47											
		10:51:38											
		13:36:04			2.44								
		15:03:08			8:20:49	2:44:26	Y	5:36:23	6:15	0.50		0.50	
2/13/15	Fri	10:05:56	[Redacted]										
		10:07:10											
		10:40:43											
		10:41:06											
		10:45:02											
		12:48:43											
		12:55:35			0.06								
		12:55:55											
		15:52:31											
		16:00:09			0.07								
		17:05:02			6:59:06		Y	6:59:06	6:45	0.00		0.00	
2/18/15	Wed	7:35:45	[Redacted]										
		7:42:37											
		10:36:55											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		10:39:35	[Redacted]	0.02										
		11:13:12												
		11:15:49		0.02										
		13:07:24												
		13:28:43		0.21										
		13:32:01												
		13:52:31		0.20										
		14:57:45												
		15:02:40			7:26:55			6:56:55	7:00	0.00		0.00		
2/19/15	Thu	6:05:20												
		6:06:41												
		9:48:53												
		9:51:51												
		11:33:18		5:27:58		Y	5:27:58	5:45	0.25		0.25			
2/20/15	Fri	5:54:17												
		5:55:38												
		7:24:53												
		7:47:13	0.22											
		10:43:18												
		11:02:15	0.18											
		11:04:42												
		11:53:58												
		12:17:16												
		12:53:05	0.35											
		13:47:49		7:53:32		Y	7:53:32	7:30	-0.25		-0.25			
2/23/15	Mon	11:54:48												
		11:56:09												
		13:17:51												
		13:18:13												
		13:48:02	0.29											
		17:44:17		5:49:29			5:19:29	5:30	0.00		0.00			
2/24/15	Tue	11:50:58												
		11:51:23												
		12:54:22												
		13:36:17												
		13:38:33												
		13:40:29												
		14:43:10												
		15:05:29												
		15:09:14	0.03											
		15:09:37												
		15:11:48	0.01											
		15:13:36												
		15:14:02												
		17:40:07												
		18:56:23		7:05:25		Y	7:05:25	7:15	0.00		0.00			

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes		
2/25/15	Wed	12:30:28	[Redacted]												
		12:54:43													
		13:02:28													
		13:48:03													
		14:30:13													
		14:36:36		0.06											
		14:36:58													
		17:38:20													
2/26/15	Thu	18:16:24	[Redacted]												
		18:46:14		6:15:46	Y	6:15:46	6:15	0.00		0.00					
		7:00:31													
		7:01:03													
		7:30:24													
		7:32:48		0.02											
		7:33:19													
		9:51:52													
2/27/15	Fri	9:55:55	[Redacted]												
		10:08:46		0.04											
		10:49:14													
		10:54:52													
		12:59:15													
		13:34:27		0.35											
		14:13:30													
		15:37:11		8:36:40		8:06:40	8:00	0.00		0.00					
3/2/15	Mon	6:52:38	[Redacted]												
		6:53:02													
		9:05:56													
		9:33:41		0.27											
		9:34:12													
		10:45:06													
		10:53:34													
		11:00:40		4:08:02	Y	4:08:02	4:15	0.00		0.00					
3/9/15	Tue	9:48:14	[Redacted]												
		9:48:36													
		12:24:28													
		13:09:24		0.44											
		14:25:33													
		14:33:53													
		17:15:04		7:26:50		6:56:50	7:00	0.00		0.00					
		10:39:59													
3/9/15	Tue	10:40:19	[Redacted]												
		11:52:26													
		11:52:29													
		11:52:32													
		11:52:40													
		11:52:51													
		12:38:13		0.45											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
		12:38:47	[Redacted]											
		12:58:33												
		13:03:33			0.05									
		13:03:53												
		14:31:44												
		14:35:01												
		15:47:50												
		15:50:01			0.02									
		15:50:22												
		16:19:21				5:39:22		Y	5:39:22	5:30	0.00		0.00	
3/4/15	Wed	10:15:10	[Redacted]											
		10:15:51												
		14:53:30												
		15:26:14			0.32									
		15:26:36												
		16:56:45												
		17:00:23			6:45:13			6:15:13	7:15	0.75		0.75		
3/6/15	Fri	12:28:41	[Redacted]											
		12:29:36												
		13:35:10												
		15:36:49				3:08:08			2:38:08	2:15	-0.25		-0.25	
3/10/15	Tue	7:59:19	[Redacted]											
		7:59:56												
		11:28:36												
		11:29:30			0.02									
		11:33:34												
		11:38:17			0.04									
		11:38:48												
		15:00:07			7:00:48		Y	7:00:48	7:45	0.50		0.50		
3/11/15	Wed	10:08:05	[Redacted]											
		10:10:21												
		13:00:45												
		13:27:13			0.26									
		13:29:09												
		13:36:52			0.07									
		13:37:13												
		17:39:21			7:30:16		Y	7:30:16	8:00	0.25		0.25		
3/12/15	Thu	7:19:35	[Redacted]											
		7:20:14												
		12:04:19												
		15:01:37				7:42:02		Y	7:42:02	9:00	1.25		1.25	
3/16/15	Mon	10:07:02	[Redacted]											
		10:13:11												
		10:41:06												
		10:51:32												

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

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

Date	DOW	Time	Location	* Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		11:08:19		0:16									
		13:17:34											
		13:47:38		0:30									
		13:48:00											
		17:15:31			7:08:29		Y	7:08:29	7:30	0.25		0.25	
3/17/15	Tue	10:13:45											
		10:16:01											
		12:51:39											
		13:15:48		0:24									
		13:16:17											
		15:43:51											
		16:46:34											
		18:35:29			8:21:44		Y	8:21:44	8:45	0.25		0.25	
3/18/15	Wed	10:07:43											
		10:08:37											
		12:38:59											
		12:47:14		0:08									
		14:13:03											
		14:20:44											
		14:22:33											
		14:25:09											
		14:47:39		0:22									
		14:48:32											
		16:17:40											
		17:28:06											
		17:31:10		0:03									
		17:31:34											
		18:05:35			7:57:52		Y	7:57:52	8:30	0.50		0.50	
3/19/15	Thu	6:39:15											
		6:39:37											
		10:36:10											
		11:07:10		0:31									
		11:18:16											
		11:30:52											
		11:36:45											
		12:03:10											
		13:24:32		1:21									
		13:24:54											
		14:38:05											
		14:41:10											
		15:05:26			8:26:11	1:21:22		6:34:49	8:00	1.25		1.25	
3/20/15	Fri	6:08:23											
		6:08:50											
		7:33:01											
		7:39:34		0:06									
		7:39:57											
		9:53:15											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed (Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
		9:54:08	[Redacted]	0.00										
		9:57:10												
		12:37:07												
		12:53:04												
		6:44:41					Y	6:44:41	9:00	2.25			2.25	
3/23/15	Mon	10:04:08	[Redacted]											
		13:10:17												
		13:34:44		0.24										
		13:36:34												
		15:11:50												
		15:19:36		0.07										
		15:20:00												
		15:46:17												
		16:26:34												
		17:04:53												
		17:07:43	0.02											
		17:08:04												
		17:29:35												
		17:29:43			7:25:35		Y	7:25:35	7:00	-0.25		-0.25		
3/24/15	Tue	8:00:00	NO ACCESS				Y		8:00	8:00	-8.00	0.00	Meeting in Virginia	
3/25/15	Wed	10:05:58	[Redacted]											
		10:06:20												
		14:00:40												
		14:06:31												
		14:09:21												
		16:34:22			6:28:24		Y	6:28:24	6:45	0.25		0.25		
3/26/15	Thu	6:56:24	[Redacted]											
		6:57:18												
		8:58:29												
		9:43:19												
		12:55:37												
		13:46:27												
		14:50:24			7:54:00		Y	7:54:00	8:00	0.00		0.00		
3/27/15	Fri	10:10:48	[Redacted]											
		10:11:29												
		10:58:27												
		12:04:32												
		12:39:39												
		12:56:29		0.16										
		15:23:29												
		15:27:23												
		15:49:19												
		16:32:52												
		16:37:10			6:26:22		Y	6:26:22	7:00	0.50		0.50		
3/30/15	Mon	7:16:00	[Redacted]											
		7:16:40												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		7:40:01											
		7:52:37											
		7:57:19											
		11:49:37											
		12:00:07		0.10									
		12:00:30											
		12:22:23											
		13:15:24		0.53									
		13:15:47											
		13:18:47											
		15:04:22			7:48:22		Y	7:48:22	8:00	0.00		0.00	
3/31/15	Tue	10:02:49											
		10:03:40											
		10:04:55											
		10:22:28											
		11:50:48											
		11:55:29		0.04									
		11:55:52											
		13:08:26											
		13:31:06		0.22									
		13:32:03											
		13:55:05											
		15:20:37			5:17:48		Y	5:17:48	6:30	1.00		1.00	
4/1/15	Wed	10:18:02											
		10:18:24											
		11:16:42											
		13:02:46		1.46									
		13:03:06											
		13:15:13											
		13:42:12		0.26									
		14:48:18											
		15:28:37		0.40									
		15:29:01											
		16:38:35			6:20:33	1:46:04		4:04:29	7:00	2.75		2.75	
4/2/15	Thu	8:03:41											
		8:04:01											
		9:16:11											
		9:36:56		0.20									
		11:59:13			3:55:32		Y	3:55:32	4:00	0.00		0.00	
4/3/15	Fri	9:40:42											
		9:41:02											
		12:03:29											
		13:28:28		1.25									
		13:28:47											
		14:48:21											
		14:55:08											
		14:58:30		0.03									

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed						
		15:05:35											
		15:09:03		0.03									
		16:49:33			7:08:51	1:25:00		5:13:51	7:00	1.75		1.75	
4/6/15	Mon	9:49:12											
		9:49:35											
		16:06:25			6:17:13		Y	6:17:13	7:30	1.00		1.00	
4/7/15	Tue	7:56:29											
		7:56:54											
		11:02:54											
		11:21:50											
		11:24:38		0.02									
		11:25:16											
		12:05:53											
		14:05:01											
		15:26:20			7:29:51		Y	7:29:51	8:00	0.50		0.50	
4/8/15	Wed	8:57:03											
		8:58:27											
		9:26:45											
		9:34:26		0.07									
		9:53:05											
		10:40:25											
		10:56:32											
		10:58:10		0.01									
		10:58:42											
		12:17:33											
		12:39:37		0.22									
		12:50:38											
		13:22:04		0.31									
		13:29:16											
		14:16:49			5:19:46		Y	5:19:46	8:00	2.50		2.50	
4/9/15	Thu	9:36:22											
		9:36:45											
		10:39:37											
		10:42:47		0.03									
		10:56:11											
		10:59:39		0.03									
		12:10:15											
		13:33:21		1.23									
		13:35:19											
		16:34:29			6:58:07	1:23:06		5:05:01	8:00	2.75		2.75	
4/10/15	Fri	9:01:36											
		9:02:29											
		12:05:21			3:03:45		Y	3:03:45	6:00	2.75		2.75	
4/13/15	Mon	10:05:47											
		10:06:13											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		13:17:25											
		14:09:46											
		14:13:10		0.03									
		14:13:57											
		16:10:35											
		16:13:40			6:07:53			5:37:53	6:30	0.75		0.75	
4/14/15	Tue	9:36:22											
		9:37:20											
		11:51:02											
		11:54:54		0.03									
		11:55:18											
		14:11:57											
		14:59:28											
		15:03:21		0.03									
		16:39:03			7:02:41		Y	7:02:41	8:00	0.75		0.75	
4/15/15	Wed	6:23:55											
		6:24:51											
		9:09:53											
		9:11:25		0.01									
		9:11:50											
		9:38:59			3:15:04		Y	3:15:04	4:00	0.50		0.50	
4/16/15	Thu	7:20:31											
		7:21:01											
		10:06:04											
		11:16:26											
		12:40:04		1.23									
		14:20:55			7:00:24	1:23:38	Y	5:36:46	7:15	1.50		1.50	
4/17/15	Fri	10:14:20											
		10:18:03											
		12:19:36											
		12:43:19		0.23									
		12:43:49											
		12:50:46											
		12:58:27		0.07									
		13:00:47											
		14:07:54			3:53:34		Y	3:53:34	4:45	0.75		0.75	
4/20/15	Mon	10:15:28											
		10:16:55											
		11:38:26											
		12:27:01											
		13:33:28		1.06									
		13:33:52											
		14:14:53											
		14:16:23		0.01									
		16:20:53											
		16:23:43			6:08:15	1:06:27	Y	5:01:48	7:45	2.50		2.50	

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
4/21/15	Tue	6:55:39	[REDACTED]											
		6:56:37												
		8:12:43												
		12:50:40												
		12:52:26		0:01										
		12:56:32												
		13:21:58												
		13:38:50		0:16										
		13:39:13												
		14:55:29					7:59:50		Y	7:59:50	9:00	1:00		1:00
4/22/15	Wed	6:19:32	[REDACTED]											
		6:19:55												
		7:25:44												
		7:50:26												
		8:20:30		0:30										
		8:20:55												
10:02:14				3:42:42		Y	3:42:42	9:00	5:25		5:25			
4/27/15	Mon	10:22:23	[REDACTED]											
		10:23:35												
		12:41:48												
		12:45:06		0:03										
		13:20:04												
		13:46:30		0:26										
		13:46:57												
		14:50:26												
15:44:46														
15:58:05				5:35:42			5:05:42	9:00	3:75		3:75			
4/28/15	Tue	7:51:59	[REDACTED]											
		8:34:14												
		8:41:04		0:06										
		8:41:27												
		9:52:34												
		9:54:26		0:01										
		9:57:09												
		12:42:20												
		14:30:47												
		14:54:37					7:02:38		Y	7:02:38	8:00	0:75		0:75
4/29/15	Wed	10:15:18	[REDACTED]											
		10:15:41												
		10:30:00												
		10:34:49		0:04										
		10:35:12												
		14:00:24												
16:39:13				6:23:55		Y	6:23:55	9:15	2:75		2:75			
4/30/15	Thu	7:12:31	[REDACTED]											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		7:12:53											
		10:18:27											
		11:40:02											
		12:28:29			5:15:58		Y	5:15:58	7:30	2.00		2.00	
5/1/15	Fri	10:13:58											
		10:14:21											
		11:43:03											
		11:44:17		0.01									
		11:46:20											
		15:46:39											
		16:11:49			5:57:51		Y	5:57:51	7:00	1.00		1.00	
5/4/15	Mon	10:27:07											
		10:27:43											
		15:04:35			4:37:28		Y	4:37:28	8:00	3.25		3.25	
5/5/15	Tue	7:07:00											
		7:07:21											
		10:40:09											
		10:58:24											
		11:34:28											
		11:39:12											
		13:33:14		1.54									
		13:33:41											
		14:55:39			7:48:39	1:54:02	Y	5:54:37	7:45	1.75		1.75	
5/6/15	Wed	7:10:59											
		7:12:01											
		7:27:23											
		7:36:08		0.08									
		7:38:28											
		9:55:51											
		10:06:14											
		11:50:59											
		13:27:43		1.36									
		13:30:12											
		13:41:44											
		14:05:48											
		14:11:48											
		14:12:54		0.01									
		14:13:19											
		14:35:02											
		14:57:04			7:46:05	1:36:44		5:39:21	8:00	2.25		2.25	
5/7/15	Thu	6:12:24											
		6:13:06											
		6:21:12											
		6:44:34											
		7:16:41											
		7:19:57		0.03									

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		7:21:09												
		8:00:43												
		10:45:53				4:33:29		Y	4:33:29	8:15		3.50		
5/11/15	Mon	10:09:58												
		10:11:28												
		11:01:11												
		11:04:08			0.02									
		11:04:30												
		12:42:13												
		13:17:02			0.34									
		13:18:54												
		14:15:00												
		14:17:33			0.02									
		14:54:33												
		17:12:29				7:02:31			6:32:31	7:30		0.75		0.75
5/12/15	Tue	7:13:14												
		7:15:33												
		7:17:51												
		7:41:52												
		8:21:13												
		10:12:11												
		10:19:31		0.07										
		10:22:03												
		11:22:54												
		12:32:33		1.09										
		12:33:00												
		12:52:31												
		12:53:56		0.01										
		12:54:18												
		14:37:05												
		14:45:45			7:32:31	1:09:39	Y	6:22:52	7:30		1.00		1.00	
5/13/15	Wed	10:09:06												
		10:09:58												
		11:04:14												
		11:19:55		0.15										
		13:01:59												
		13:20:24		0.18										
		13:20:47												
		13:58:48			3:49:42		Y	3:49:42	5:00		1.00		1.00	
5/18/15	Mon	6:48:22												
		6:48:46												
		11:24:18												
		12:30:05		1.05										
		12:30:29												
		14:56:17			8:07:55	1:05:47		6:32:08	7:45		1.00		1.00	
5/19/15	Tue	5:45:23												

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

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

Date	DOW	Time	Location	* Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		5:46:10												
		6:37:26												
		6:41:08		0.03										
		6:41:36												
		6:52:18												
		7:55:40												
		9:30:09												
		10:40:51				4:55:28		Y	4:55:28	5:00	0.00		0.00	
5/20/15	Wed	10:14:26												
		12:42:15												
		13:20:14	0.37											
		13:22:24												
		14:56:31			4:42:05		Y	4:42:05	5:00	0.25		0.25		
5/21/15	Thu	6:06:53												
		6:08:22												
		8:28:04												
		9:04:52												
		11:21:47												
		12:13:03												
		12:40:49	0.27											
		12:49:11												
		13:16:52	0.27											
		13:17:23												
		14:04:37												
		14:56:00			8:49:07			8:19:07	8:30	0.00		0.00		
5/22/15	Fri	10:05:19												
		10:05:41												
		11:13:04												
		11:15:29	0.02											
		11:16:05												
		11:24:41												
		11:26:47												
		13:35:53			3:30:34		Y	3:30:34	3:30	0.00		0.00		
5/28/15	Tue	10:02:54												
		10:03:47												
		13:05:50												
		14:51:58												
		14:52:55	0.00											
		14:53:19												
		15:22:57												
		15:59:17	0.36											
		15:59:47												
		17:57:14			7:54:20		Y	7:54:20	7:30	-0.25		-0.25		
5/27/15	Wed	7:20:43												
		7:21:21												
		8:27:22												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		9:04:47	[Redacted]											
		11:03:30												
		11:11:44		0:08										
		12:29:04												
		12:30:42												
		13:43:27												
		13:54:43		0:11										
		13:55:17												
		14:54:07				7:33:24			7:03:24	8:30			1.25	
5/28/15	Thu	10:02:29		[Redacted]										
		10:02:51												
		11:05:56												
		11:07:23	0:01											
		11:07:46												
		13:04:07												
		13:53:17	0:49											
		13:53:46												
		14:56:10				4:53:41		Y	4:53:41	5:15			0.25	
5/29/15	Fri	6:57:32	[Redacted]											
		7:01:21												
		8:17:54												
		10:47:41												
		10:52:01		0:04										
		10:52:30												
		12:40:17												
		13:34:02												
		15:03:48				8:06:16		Y	8:06:16	8:00			0.00	
6/1/15	Mon	7:22:35		[Redacted]										
		7:25:53												
		11:26:05												
		11:41:32	0:15											
		11:41:55												
		12:54:33												
		13:17:18												
		14:15:36												
		15:00:08				7:37:33		Y	7:37:33	7:30			0.00	
6/2/15	Tue	7:54:09	[Redacted]											
		7:55:26												
		9:31:43												
		9:32:09		0:00										
		9:32:48												
		10:31:41												
		10:32:52		0:01										
		10:33:14												
		11:45:42												
		11:58:04				4:03:55		Y	4:03:55	4:15			0.00	

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
6/3/15	Wed	10:36:09	[REDACTED]										
		12:48:35											
		13:16:45		0.28									
		13:18:49											
		14:05:00											
		14:06:21		0.01									
		14:07:07											
		14:40:46											
6/3/15	Wed	16:24:59			6:21:35		Y	6:21:35	7:30	1.00		1.00	
		16:57:44											
6/4/15	Thu	9:21:15	[REDACTED]										
		9:24:07											
		10:05:08											
		11:47:14											
		13:18:49		1.31									
		13:19:12											
		13:22:30											
		13:23:55		0.01									
6/4/15	Thu	13:24:19			5:42:42	1:31:35	Y	4:11:07	7:45	3.50		3.50	
		15:03:57											
6/5/15	Fri	9:57:50	[REDACTED]										
		9:58:35											
		11:48:18											
		12:01:01											
		12:06:47											
		12:10:27		0.03									
		12:10:56											
		12:13:49											
		13:16:47		1.02									
		13:17:17											
6/5/15	Fri	14:40:55											
		14:44:03	0.03										
6/5/15	Fri	14:44:29			6:47:33	1:02:58		5:14:35	6:30	1.25		1.25	
		16:45:23											
6/8/15	Mon	10:13:42	[REDACTED]										
		10:14:34											
		11:39:12											
		11:45:08											
		11:47:39		0.02									
		11:48:14											
6/8/15	Mon	14:02:18			6:48:26		Y	6:48:26	7:30	0.50		0.50	
		17:02:08											
6/9/15	Tue	6:39:05	[REDACTED]										
		6:40:07											
		12:32:25											
		12:35:20		0.02									
6/9/15	Tue	12:35:56											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		12:43:06	[REDACTED]											
		13:58:28												
		14:45:50												
						8:06:45			7:36:45	8:30			0.75	
6/10/15	Wed	7:42:38												
		7:44:19												
		10:16:55												
		10:35:36			0.18									
		10:36:10												
		12:02:57												
		12:27:23		0.24										
		12:58:17			5:15:39		Y	5:15:39	8:00	2.50	-2.50	0.00	[REDACTED]	
6/11/15	Thu	10:51:12												
		10:53:15												
		12:04:08												
		12:05:18		0.01										
		14:05:02												
		14:06:32		0.01										
		14:09:21												
		15:41:11												
		15:43:49												
		16:09:47			5:18:35		Y	5:18:35	6:30	1.00		1.00		
6/12/15	Fri	8:50:42												
		8:51:31												
		9:56:08												
		9:57:40		0.01										
		10:00:37												
		12:20:41			3:29:59		Y	3:29:59	3:45	0.25		0.25		
6/15/15	Mon	10:08:23												
		10:09:46												
		13:21:37												
		14:20:08		0.58										
		14:20:36												
		14:24:40												
		14:30:20		0.05										
		17:05:25			6:57:02		Y	6:57:02	7:30	0.50		0.50		
6/16/15	Tue	7:07:50												
		7:10:31												
		8:57:34												
		9:28:35												
		9:32:08												
		13:27:40			6:19:50		Y	6:19:50	7:30	1.00		1.00		
6/17/15	Wed	5:55:30												
		6:56:46												
		7:14:32												
		7:16:09		0.01										

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		7:54:36											
		8:14:51											
		9:48:24											
		10:46:12											
		11:59:17			6:03:47		Y	6:03:47	7:00	0.75		0.75	
6/18/15	Thu	10:13:17											
		10:14:32											
		11:03:28											
		11:04:50		0.01									
		11:05:22											
		14:07:08			3:53:51		Y	3:53:51	4:00	0.00		0.00	
6/19/15	Fri	8:35:54											
		8:36:45											
		10:42:14											
		12:28:59											
		12:30:10		0.01									
		13:47:41			5:11:47		Y	5:11:47	5:30	0.25		0.25	
6/22/15	Mon	9:29:45											
		9:30:28											
		10:11:44											
		10:12:40		0.00									
		10:13:02											
		11:59:37											
		13:32:29											
		13:34:34		0.02									
		13:35:09											
		14:14:15											
		14:16:27											
		16:34:12											
		16:39:16			7:09:31		Y	7:09:31	8:00	0.75		0.75	
6/23/15	Tue	6:29:53											
		6:31:00											
		9:22:29											
		10:23:23											
		10:25:57											
		11:00:54											
		11:15:08											
		11:18:02											
		13:00:54											
		13:02:16		0.01									
		13:02:42											
		13:58:26											
		13:59:32		0.01									
		14:01:42											
		14:44:06			8:14:13		Y	8:14:13	8:15	0.00		0.00	
6/24/15	Wed	9:13:11											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed	Net Time						
		9:15:30												
		10:25:38												
		10:29:07		0:03										
		10:29:32												
		11:43:55												
		11:47:12		0:03										
		11:47:40												
		11:54:59												
		12:56:20												
		13:42:42												
		16:01:25												
		16:57:33			7:44:22		Y	7:44:22	7:45		0:00	0:00		
6/25/15	Thu	6:30:18												
		6:31:22												
		6:36:15												
		7:31:58												
		8:41:14												
		9:21:41												
		10:59:05												
		11:38:50		0:39										
		11:39:14												
		15:12:42												
		15:15:36												
		16:44:44			10:14:26			9:44:26	10:00		0:25	0:25		
6/26/15	Fri	8:51:01												
		8:53:31												
		9:46:58												
		9:56:29		0:09										
		9:57:33												
		11:12:01												
		12:41:58												
		14:15:21		1:33										
		16:01:59												
		16:22:40		0:20										
		16:24:27												
		16:53:46												
		17:01:29			8:10:28	1:33:23		6:07:05	8:00		1:75	1:75		
6/29/15	Mon	7:06:08												
		7:10:36												
		7:11:11												
		8:27:54												
		9:49:57												
		9:52:59		0:03										
		9:53:48												
		9:54:48												
		9:56:57												
		9:58:08												
		11:58:44												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		12:01:04											
		12:01:06											
		12:01:09											
		12:01:12											
		12:08:44		0:07									
		12:09:07											
		12:36:39											
		12:41:52											
		13:21:58											
		13:28:56											
		13:33:19		0:04									
		14:25:29											
		14:26:45		0:01									
		14:27:10											
		15:19:01											
		15:19:18		0:00									
		15:19:42											
		15:26:40		0:06									
		15:35:23			8:29:15		Y	8:29:15	8:30	0:00		0:00	
6/30/15	Tue	7:14:11											
		7:14:53											
		8:49:32											
		9:38:20											
		10:25:15		0:46									
		11:00:30											
		11:22:08		0:21									
		11:24:35											
		11:54:37											
		11:56:38		0:02									
		11:57:08											
		15:16:39			8:02:28		Y	8:02:28	9:00	0:75		0:75	
7/1/15	Wed	9:06:37											
		9:21:10											
		10:01:16											
		10:19:48		0:18									
		10:21:11											
		11:40:25											
		13:33:47		1:53									
		13:34:25											
		14:45:18			5:38:41	1:53:22		3:15:19	7:00	3:50		3:50	
7/6/15	Mon	9:30:00											
		9:30:22											
		12:36:34											
		14:29:44		1:53									
		14:30:07											
		15:41:57											
		15:45:23											
		16:09:45			6:39:45	1:53:10	Y	4:46:35	6:45	1:75		1:75	

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes		
														(Y)	
7/7/15	Tue	6:55:46	[Redacted]												
		6:57:50													
		9:23:24													
		9:25:21													
		10:28:50													
		12:33:29													
		12:39:09													
		14:05:01				1:25									
		14:05:32													
		14:40:38													
15:32:56				9:00:17	1:25:52		7:04:25	8:30	1:25		1:25				
15:56:03															
7/8/15	Wed	10:00:36	[Redacted]												
		10:00:58													
		10:11:57													
		11:18:47													
		12:00:05													
		12:27:06													
		12:51:18													
		12:52:49				0:01									
		12:53:26													
		14:17:13													
14:50:52															
14:52:04				4:51:28		Y	4:51:28	6:30	1:50		1:50				
7/9/15	Thu	7:53:01	[Redacted]												
		7:54:19													
		10:50:40													
		12:47:53													
		13:13:16													
		13:35:57				1:57									
		15:14:29				0:22									
		15:16:35				0:02									
16:00:49				8:07:48	1:57:13		5:40:35	8:00	2:25		2:25				
7/10/15	Fri	8:45:52	[Redacted]												
		8:47:48													
		8:57:54													
		11:35:56													
		13:07:27													
		13:08:31				1:31									
16:15:26				7:29:34	1:31:31		5:28:03	7:00	1:50		1:50				
7/13/15	Mon	9:36:20	[Redacted]												
		9:36:43													
		11:01:06													
		11:48:41													
		12:42:41													
13:40:33			0:57												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		13:41:03											
		13:54:44											
		13:58:08		0.03									
		13:58:31											
		15:12:39											
		16:19:02			6:42:42		Y	6:42:42	7:30	0.75		0.75	
7/14/15	Tue	7:46:55											
		7:56:46											
		10:56:18											
		12:52:15		1:55									
		14:28:08											
		14:32:14			6:45:19	1:55:57		4:19:22	8:15	3.75		3.75	
7/15/15	Wed	5:54:14											
		5:55:03											
		10:57:11			5:02:57		Y	5:02:57	5:30	0.25		0.25	
7/16/15	Thu	10:37:58											
		10:39:46											
		12:24:52											
		12:45:03		0.20									
		12:55:53											
		14:07:21		1:11									
		14:07:47											
		17:25:57			6:47:59	1:11:28	Y	5:36:31	7:00	1.25		1.25	
7/17/15	Fri	7:09:27											
		8:40:56											
		11:00:05											
		11:02:50		0.02									
		11:03:13											
		11:56:42											
		13:18:52		1:22									
		13:24:49											
		13:46:17											
		13:46:19											
		13:46:22											
		13:46:26											
		13:46:30											
		14:00:50		0.14									
		14:02:56											
		15:01:53											
		16:44:11			9:34:44	1:22:10		7:42:34	11:00	3.25		3.25	
7/20/15	Mon	6:53:18											
		6:53:52											
		11:45:08											
		14:21:20		2:36									
		14:21:51											
		14:24:55											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y) No lunch Claimed	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
		14:26:37		0.01									
		14:27:06											
		16:19:20			9:26:02	2:36:12	Y	6:49:50	9:15	2.25		2.25	
7/27/15	Mon	6:52:42											
		6:53:46											
		6:57:59											
		7:14:02											
		8:55:49											
		10:10:36											
		10:17:16											
		10:25:57		0.08									
		10:26:17											
		11:02:22			4:09:40		Y	4:09:40	6:30	2.25		2.25	
7/28/15	Tue	8:20:44											
		8:21:08											
		10:31:46											
		13:18:20											
		13:21:42		0.03									
		16:15:15			7:54:31		Y	7:54:31	9:30	1.50		1.50	
7/29/15	Wed	9:29:20											
		9:29:40											
		10:39:38											
		10:43:24											
		11:56:09											
		12:14:36		0.18									
		13:25:48											
		13:44:28		0.18									
		13:45:06											
		17:06:29			7:37:09		Y	7:37:09	8:45	1.00		1.00	
7/30/15	Thu	9:33:10											
		9:35:45											
		12:12:54											
		12:52:13		0.39									
		16:45:27			7:12:17			6:42:17	8:45	2.00		2.00	
8/3/15	Mon	6:36:05											
		6:39:08											
		10:20:51											
		13:32:14		3.11									
		13:33:33											
		16:19:16			9:43:11	3:11:23	Y	6:31:48	6:45	0.00		0.00	
8/4/15	Tue	6:45:06											
		6:45:29											
		8:54:07											
		8:59:12											
		9:04:20											

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		11:46:29											
		11:49:44		0.03									
		11:50:13											
		11:52:41											
		12:57:51		1.05									
		12:58:16											
		14:11:08											
		14:42:28		0.31									
		14:43:12											
		14:46:22											
		14:53:25		0.07									
		14:53:50											
		15:49:40			9:04:34	1:05:10	Y	7:59:24	10:45		2.75	2.75	
8/6/15	Thu	10:41:43											
		10:47:35											
		13:07:43											
		14:34:39			7:12:54		Y	7:12:54	8:00		0.75	0.75	
		17:54:37											
8/7/15	Fri	9:46:00											
		9:46:28											
		11:19:55											
		11:54:28		1.28									
		13:23:21											
		15:06:21											
		15:11:38			7:17:47	1:28:53		5:18:54	9:00		3.50	3.50	
		17:03:47											
8/10/15	Mon	9:29:23											
		9:30:09											
		10:29:04											
		11:01:59											
		11:17:14											
		12:24:12		1.06									
		12:26:03											
		12:31:17											
		13:23:12			6:47:04	1:06:58		5:10:06	6:30		1.25	1.25	
		16:16:27											
8/11/15	Tue	6:17:45											
		6:19:09											
		8:25:15											
		8:35:41		0.10									
		11:38:20											
		13:00:00		1.21									
		13:09:12											
		13:13:12		0.04									
		15:28:27			9:10:42	1:21:40	Y	7:49:02	9:15		1.25	1.25	
8/12/15	Wed	9:29:58											

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

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

Date	DOW	Time	Location	* Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		9:30:51											
		10:09:15											
		10:16:23		0:07									
		10:16:50											
		13:24:21											
		13:39:51											
		15:24:34											
		15:32:05											
		15:43:21			6:13:23			5:43:23	5:45	0:00		0:00	
8/13/15	Thu	10:02:53											
		10:04:15											
		11:00:28											
		11:42:31											
		11:54:37											
		12:39:46											
		13:13:53		0:34									
		15:38:56											
		16:00:28		0:21									
		16:02:23											
		16:02:27											
		17:24:08			7:21:15		Y	7:21:15	7:00	-0:25		-0:25	
8/17/15	Mon	10:00:43											
		10:02:01											
		10:16:59											
		10:42:22											
		12:07:00											
		12:17:12											
		13:44:40		1:27									
		13:45:02											
		14:11:11											
		14:12:31		0:01									
		14:12:54											
		16:28:34			6:27:51	1:27:28		4:30:23	8:00	3:25		3:25	
8/18/15	Tue	7:09:50											
		7:10:14											
		7:41:20											
		8:09:43		0:28									
		8:10:08											
		11:51:54											
		12:32:01		0:40									
		16:38:11			9:26:21		Y	9:26:21	9:45	0:25		0:25	
8/19/15	Wed	12:51:14											
		12:51:34											
		17:00:13			4:08:59		Y	4:08:59	5:15	1:00		1:00	
8/20/15	Thu	6:40:36											
		6:41:58											

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

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

Date	DOW	Time	Location	Gaps	Access		(Y)		Hours Claimed	Discrepant Hours	ADI	Net Discrepant Hours	Notes
					Total	GAP(s)	No lunch Claimed	Net Time					
		7:02:09											
		7:40:25		0:38									
		11:02:38											
		12:54:55		1:52									
		12:55:16											
		15:56:01											
		17:50:31			11:09:55	1:52:17		8:47:38	10:30	1.50		1.50	
8/21/15	Fri	7:21:20											
		7:27:09											
		7:30:19											
		10:57:49											
		13:10:34		2:12									
		13:48:21											
		13:51:52		0:03									
		17:13:25			9:52:05	2:12:45		7:09:20	10:00	2.75		2.75	
8/24/15	Mon	10:07:06											
		10:15:56											
		10:17:26											
		10:17:33											
		10:59:05											
		13:02:06											
		13:15:28		0:13									
		13:15:53											
		14:08:58											
		14:39:03		0:30									
		14:39:27											
		16:13:21			6:06:15		Y	6:06:15	6:15	0.00		0.00	
8/25/15	Tue	8:34:21											
		9:28:18											
		12:22:38											
		12:29:26			3:55:05		Y	3:55:05	4:00	0.00		0.00	
8/26/15	Wed	10:04:17											
		10:05:09											
		13:24:07											
		13:59:57		0:35									
		15:36:40											
		16:00:55		0:24									
		16:01:15											
		16:05:35											
		16:06:29		0:00									
		16:06:53											
		17:17:29			7:13:12		Y	7:13:12	7:15	0.00		0.00	
8/27/15	Thu	6:30:50											
		6:31:59											
		6:45:39											
		6:55:25											

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

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

Date	DOW	Time	Location	* Gaps	Access Total	Total GAP(s)	(Y)	Net Time	Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes	
							No lunch Claimed							
		7:24:39	[Redacted]	0:29										
		9:05:52												
		9:52:14												
		9:58:10												
		9:59:09			0:00									
		9:59:33												
		11:21:09												
		12:12:46												
		13:30:31			1:17									
		13:31:13												
		13:37:46												
		14:30:51												
		15:03:47				8:32:57	1:17:45		6:45:12	8:30	1:50		1:50	
8/28/15	Fri	10:26:58												
		12:38:37												
		13:24:21												
		13:54:39		0:30										
		13:55:31												
		15:19:28			4:52:30		4:22:30	4:15	0:00			0:00		
8/31/15	Mon	10:27:48												
		10:28:09												
		10:53:02												
		11:16:27												
		12:19:43												
		12:21:01		0:01										
		12:21:10												
		13:03:46												
		13:05:15		0:01										
		13:05:46												
		14:15:56												
		17:15:15			6:47:27		Y 6:47:27	7:30	0:50			0:50		
9/2/15	Wed	9:44:17												
		12:05:26												
		12:35:53		0:30										
		12:36:20												
		17:26:21			7:42:04		Y 7:42:04	8:15	0:50			0:50		
9/3/15	Thu	6:55:48												
		6:56:55												
		7:02:14												
		7:06:32		0:04										
		7:07:27												
		8:27:01												
		8:55:32		0:28										
		11:12:12												
		12:26:26												
		14:22:20		1:55										
		14:22:55												

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

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

Date	DOW	Time	Location	Gaps	Access Total	Total GAP(s)	(Y)		Hours Claimed	Discrepant Hours	ADJ	Net Discrepant Hours	Notes
							No lunch Claimed	Net Time					
		14:59:29			8:03:41	1:55:54		5:37:47	7:45	2.00		2.00	
9/4/15	Fri	7:24:18											
		7:25:37											
		8:21:54											
		8:38:07											
		9:03:06		0:24									
		9:03:34											
		12:18:32											
		13:34:19											
		13:52:15		0:17									
		13:52:40											
		14:28:33			7:04:15			6:34:15	8:15	1.50		1.50	
Total Discrepant Hours												131.25	
Total Number of days in analysis												140.00	
Number of times claimed more hours on timesheet than within AC												94.00	
Number of times claimed same number of hours on timesheet as within AC												41.00	
Number of times claimed fewer hours on timesheet than within AC												5.00	

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

APPENDIX E

(U) *Response to the Tentative Conclusion*

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

From: [redacted]
To: [redacted]
Subject: OIG Investigation
Date: Wednesday, January 06, 2016 5:35:14 PM

I would like to respond.

As I had stated in our conversations I was the POC for moving [redacted] from [redacted] to [redacted] [redacted] did not have a swipe system. I returned their many of times for equipment/boxes/and or just to clean. At the time there wasn't a real need for me to sign because I felt I still had a presence there with our stuff. Everyone knew me and I could just go in. (Which was something I had done for many years) My boss can tell you I worked very hard on this and took complete control. I received a technology award for this. I also went to MANY [redacted] meetings (I am the COR) If you see my calendar you will see its all over it with cancellations/or moves/or changes, to the point it makes it difficult to place me on a certain day. [redacted] is another COR and can contest to that. I have attended meetings in a meeting area in the cafeteria (which we have to swipe out/A LOT of people use that area), as well as interviews for other co-workers for their re investigations.

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

I would like to stress, one boss brought it to my attention because I would be late turning it in. (A very busy office) The 2nd boss brought to **everyone's** attention he wants it in at a certain time. He wants them signed and uploaded to the folder so he can leave at a certain time.

Considering there are many hours I cannot explain (whether they are just cause, or my errors) I realize that would make my timesheet false. However, the statement "that you documented the inaccurate hours deliberately in order to receive pay for hours not worked and to avoid using leave" that I was being deliberate I feel is not a correct choice of wording. My life can be crazy at times, and maybe I have a hard time keeping up with it, but I would not deliberately do something like that. I can say the way I kept my time daily or lack of was a problem for me. Being overwhelmed at work/home may have contributed to not practicing the best way to do things. I can't explain how I forget "what I did yesterday" but its real and I am there along with many others.

Instead of overwhelming myself in using incorrect practices I have sat down with my supervisors in working out what is best for [redacted] NSA. I email myself every day with: (I can provide these if needed)

- Time of arrival
- Time leaving
- Lunch yes or no
- Did lunch go over 30 min? is so break your day in half using the in and out spaces
- Meetings that have taken me to other buildings with a listed POC
- Any meetings in the cafeteria and or re investigations.
- [redacted]
- I even use 5 min increments. (ex I arrived 0605 or I left at 1450)

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

(b) (6)

I have also talked to them with the thought of cutting back some hours potentially going part time and or authoring upfront LWOP and scheduling it. They are very supportive of [redacted] and are willing to work with me so I stay in [redacted]

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

This email is not to say what you wrote is incorrect, but a note to say there are still times I believe I was working and I cannot prove without months or collecting information. I am a great worker (anyone in can tell you this) and I am a dedicated [redacted] NSA employee. Yes [redacted] [redacted] but in no way does this mean I need to quit. I need to work to [redacted] [redacted] I am truly sorry that my ignorance with my timesheet has caused this to land on your desk. I am ready to except the dollar amount to pay and hopes that I will be allowed to continue my employment with a job I love/need.

Thank You,

[redacted]

(b) (6)

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