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**NATIONAL SECURITY AGENCY/CENTRAL SECURITY
SERVICE**



**INSPECTOR GENERAL
REPORT OF INVESTIGATION**

13 May 2016

IV-15-0056

Alleged Labor Mischarging

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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~~) This investigation was conducted in response to a 1 May 2015 complaint received by the Office of the Inspector General (OIG) that [redacted]¹ contractor employee supporting the [redacted] [redacted], employed by [redacted] may have submitted false labor charges while working on a National Security Agency (NSA) contract. Accordingly, the OIG began an investigation regarding [redacted] potential labor mischarging on NSA contract [redacted] [redacted] Technical Task Orders (TTO) and [redacted] is the prime contractor on [redacted] and [redacted] is the sub-contractor.

(U//~~FOUO~~) The OIG concluded, based on the preponderance of the evidence, that during the period of 1 August 2014 through 31 July 2015, [redacted] knowingly claimed false labor charges on her company timesheets in support of [redacted] totaling 355.75 hours. Her actions violated 31 U.S.C. § 3802, likely causing [redacted] to violate Federal Acquisition Regulation (FAR) 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.²

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(U//~~FOUO~~) Based upon labor rates provided to the OIG for [redacted] the 355.75 false hours claimed by [redacted] equates to an approximate loss to the Agency of \$44,541.14. A summary of the investigative findings will be forwarded to the prime contractor and the Maryland Procurement Office (B3P). The OIG will also provide a summary of the investigative findings to Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions, Q242.

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¹ (U//~~FOUO~~) [redacted] notified the OIG during her initial interview on 5 October 2015 that her last name is now [redacted]. For the purposes of this report, she will continue to be referred to as [redacted].

² (U//~~FOUO~~) [redacted] may have also violated 18 U.S.C. §§ 287 and 1001 by knowingly and willfully falsifying her timesheets. This potential violation was reported to the United States Attorney for the District of Maryland on [redacted].

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II. (U) BACKGROUND

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(U) Introduction

(U//~~FOUO~~) [redacted] has been a contractor employee supporting the NSA since August 2011. During the period of 1 August 2014 through 31 July 2015, [redacted] was a [redacted] employee, assigned to [redacted] TTOs and [redacted] as a Computer Systems Administrator.

(U//~~FOUO~~) During the period under review, [redacted] worked in the [redacted] building, room [redacted] supporting the [redacted] organization. [redacted] Contracting Officer's Representative (COR) was [redacted].

(U//~~FOUO~~) On 10 February 2016, the [redacted] Deputy General Counsel notified the OIG that [redacted] was terminated from employment with [redacted] on [redacted].

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(U) Applicable Authorities

(U//~~FOUO~~) The investigation examined potential violations of the following authorities. Applicable excerpts are contained in Appendix A.

(U) 31 U.S.C. § 3802 – False Claims and Statements; liability

(U) FAR 31.201-2 – Determining Allowability

(U) FAR 52.216-7 – Allowable Cost and Payment

III. (U) FINDINGS

(U//~~FOUO~~) **ALLEGATION:** Did [redacted] knowingly submit false timesheets to her company in violation of 31 U.S.C. § 3802, likely causing [redacted] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7?

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

(U) Documentary Evidence

(U//~~FOUO~~) Contract [redacted] was obtained and reviewed. The contract, attached at Appendix B, states the following.

(U)... Clause 352.215-9009 F.4, Page 9. - *Place of Performance* ...

Unless the written approval of the Contracting Officer is obtained in advance, the work herein shall not be performed at any facility, other than the Contractor's facility/facilities located in Linthicum, MD, McClean, VA, and Annapolis Junction, MD and the Governments facility/facilities located at Fort Meade, MD (NSAW) and San Antonio, TC (NSAT).

(U) ... Clause 352.216-9002(e) B.3, Page 5. - *Level of Effort (LOE)* ...

(e) Effort performed in fulfilling the total level of effort specified above shall only include effort in direct support of this contract and shall not include effort expended on such things as local travel to and from an employee's usual work location, uncompensated effort while on travel status, truncated lunch periods, work (actual or inferred) at the employee's residence or other non-work locations, or other effort which does not have a specific and direct contribution to tasks described herein.

(U//~~FOUO~~) **Timesheets.** On 18 August 2015, [redacted] Team Lead/Contracts Manager, [redacted] provided the OIG with [redacted] timesheet records for the period 1 August 2014 through 31 July 2015.³ The timesheets show the number of hours [redacted] claimed to work

³ (U//~~FOUO~~) Two different labor rates were billed for [redacted] during the period under examination. Under TTO [redacted] for the period 1 August 2014 through 10 December 2014, her labor rate was \$124.71 per hour. Under TTO [redacted] for the period 11 December 2014 through 31 July 2015, her labor rate was \$125.42 per hour. The billing records reflected 108.5 discrepant hours under TTO [redacted] and 247.25 discrepant hours under TTO [redacted]. Hence, the monetary loss to the government was calculated to be approximately \$44,541.14.

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each day, and demonstrates that those same hours were charged to the contract. The timesheet records are attached at Appendix C.

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(U//~~FOUO~~) [redacted] timekeeping policies. On 10 February 2016, [redacted] Deputy General Counsel, provided the [redacted] employee timekeeping policy. The policy provides the following information and is attached at Appendix D.

(U) 4. Policy – Complete, Accurate, Daily Time Recording

(U) 4.1 Each employee is personally responsible for maintaining a complete and accurate daily record of time spent on work-related tasks, by task, and for preparing a timesheet (for each timesheet reporting period) that accurately reflects these tasks. The record must be maintained and be available for review by both the government and company auditors.

(U) 10. Responsibilities for Observing Policy

(U) 10.3 Mischarging of time by the employee, or coercion by their supervisor/management to mischarge time are serious ethical violations, and are not tolerated. These actions will result in disciplinary actions, up to and including termination and possible civil and criminal penalties.

(U) Spreadsheet analysis.

(U//~~FOUO~~) The OIG compared NSA access control records for [redacted] covering the period 1 August 2014 through 31 July 2015 with her timesheet records for the same period. In total, the OIG comparison revealed 356.25 hours claimed by [redacted] as time worked when she was outside of access controlled spaces.

(U//~~FOUO~~) The spreadsheet analysis showed that [redacted] claimed more time on her timesheets than she was within access controlled spaces on 139 of 184 work days. This equates to 75.5% of the days she worked. Conversely, there were only 10 days (5.4%) when [redacted] was within access controlled spaces for more time than she claimed on her timesheets. In addition, the analysis revealed 28 days with mid-day gaps of 30 minutes or more that [redacted] spent outside of access control.⁴ The average duration of the mid-day gaps was two hours and eight minutes. Following her second interview, [redacted] was given credit for 30 minutes of travel time from a meeting with the Office of Security [redacted] on 25 June 2015. Thus, her total discrepant hours were reduced to 355.75. The analysis is attached at Appendix E.

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⁴ (U//~~FOUO~~) Mid-day gaps refer to times that [redacted] left access controlled spaces and later returned during the same workday.

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(U) Testimonial Evidence

(U//~~FOUO~~) [redacted] (b) (3)-P.L. 86-36

(U//~~FOUO~~) [redacted] Contracting Officer's Representative, Technical (COR-T), was interviewed on 5 October 2015 and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] has been the COR-T for [redacted] the entire time that [redacted] has been assigned to the contract. He is also the Division Chief for [redacted] His duties as Division Chief consist of administrative actions such as ACE evaluations and awards and general well-being of the division and its personnel. [redacted] supports the [redacted] contract in [redacted] as a computer Systems Administrator.

(U//~~FOUO~~) [redacted] has been going through some "nasty" family problems over the past year and she is having financial difficulties. He has not required [redacted] to work a set schedule because of the extra demands placed upon her by her family situation. [redacted] allowed her to work varying hours including evenings and nights to accommodate her personal situation including caring for her children. [redacted] told [redacted] that as long as she works her eight hours per day, he has no problems. [redacted] tries to "bend over backwards" for his people.

(U//~~FOUO~~) [redacted] does not have any unclassified duties. She has no work-related meetings or other tasks outside of access controlled spaces. She is not authorized to provide any phone support from home or perform any other work at home. According to [redacted] [redacted] is a good employee who should know the rules. She should know that she is not allowed to charge lunches or breaks to the government.

(U//~~FOUO~~) [redacted] (b) (3)-P.L. 86-36 (b) (6)

(U//~~FOUO~~) [redacted] contractor employee, was interviewed on 18 December 2015, and provided the following sworn testimony.⁵

(U//~~FOUO~~) [redacted] supports the [redacted] contract in [redacted] as a computer Systems Administrator. She began on the contract in August of 2011. All of [redacted] work is performed inside of access-controlled secured spaces where she badges-in to enter the facilities and badges-out to exit. Her schedule varies, but mostly she works from about 0800-1000 to about 1600-1800. [redacted] is her COR-T. She works 30-40 hours per week with occasional work on the weekends. All work on the weekends is done inside her primary access-controlled work space in [redacted]. She occasionally has meetings at [redacted] or the [redacted] but they are classified meetings and held within access-controlled spaces. She is required to badge-in and out of those

⁵ (U//~~FOUO~~) [redacted] Deputy General Counsel, was also present at the interview at the request of [redacted]. Prior to the commencement of the interview, [redacted] confirmed for the record that [redacted] was attending the interview at her request, but that she understood he represented [redacted] and not her personally in this matter.

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facilities as well. [REDACTED] is not allowed to perform any work at home including phone support.

(U//FOUO) [REDACTED] enters her time electronically each day on the company website. Some days she forgets to enter her time, but will enter the time from memory the next work day. She cannot recall going more than one or two days without entering her time. [REDACTED] sometimes takes breaks in the "lunch room." The lunch room is inside of the building and within access control. [REDACTED] has left the campus for outside lunches on three or four occasions and may have forgot to account for them as non-work hours on her timesheets.

(U//FOUO) According to [REDACTED], she thought she was submitting accurate hours on her timesheets. However, when asked again after viewing the analysis spreadsheet, she acknowledged that she may have made some mistakes and submitted inaccurate hours, but she did not do so intentionally.⁶

(U//FOUO) [REDACTED] was interviewed again on 20 January 2016 and provided the following sworn testimony.

(U//FOUO) When asked for any mitigation she may have to explain the 356.25 discrepant hours, [REDACTED] offered a single meeting [REDACTED] with a representative from the Office of Security on 25 June 2015, which involved 30 minutes of travel time. She had no further mitigation to account for the remaining 355.75 discrepant hours.

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(U//FOUO) [REDACTED] acknowledged again that she had no official work related purposes for being outside of access control. However, she denied intentionally submitting false hours to claim pay for time not worked under the contract. [REDACTED] sometimes entered her work-hours a day in advance to forecast what she expected to work on the following day. Other times she would wait until the next day or two days later to enter her time. Therefore, it is possible she could have made some errors. According to [REDACTED], she is not sure what she did last week, much less last year because everything is a "blur."⁷

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(U) Analysis and Conclusions

(U//FOUO) 31 U.S.C. § 3802 prohibits any person from making, presenting, or submitting a claim that the person knows or has reason to know is false, fictitious, or fraudulent. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she

⁶ (U//FOUO) [REDACTED] was provided with a copy of the analysis spreadsheet and told that she would be contacted again for a second interview to review any mitigation she wished to submit.

⁷ (U//FOUO) When asked what she meant by "blur," [REDACTED] stated that she is having personal problems outside of work.

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acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true.⁸

(U//~~FOUO~~) From 1 August 2014 to 31 July 2015, [REDACTED] persistently submitted inaccurate work hours. In total, she claimed 355.75 hours that she did not work.

(U//~~FOUO~~) [REDACTED] denied making a false claim; she attributed any discrepancies to errors. Indeed, the data showed that [REDACTED] claimed more time on her timesheets than she was within access controlled spaces 139 times. Meanwhile, there were only 10 occasions in which she claimed less time on her timesheet than she was within access control. In short, she made 139 timekeeping "mistakes" in her favor and only 10 in favor of the government. Such a pattern suggests that [REDACTED] knew that her time sheets were false, or acted with such reckless disregard of the truth that she, in effect, knowingly made a false statement and therefore violated 31 U.S.C. § 3802.

(U//~~FOUO~~) [REDACTED] testified that she sometimes went to lunch outside of the building and may have forgotten to subtract the time from her work hours. However, the OIG did not find this memory lapse credible either because of the frequency and duration of her mid-day breaks. The analysis revealed 28 days with mid-day gaps of 30 minutes or more spent outside of access control. The average duration of the mid-day gaps was two hours and eight minutes. Therefore, the OIG concluded that [REDACTED] submitted timesheets that she knew to be false to receive pay to which she was not entitled.

(U//~~FOUO~~) Sworn testimony from [REDACTED] and [REDACTED] established that all of [REDACTED] work was classified. She had no unclassified duties. Therefore, there could be no work-related justification to account for the time she was outside of access control. Indeed, [REDACTED] offered no evidence of any contract-related work conducted outside of access control. She could only offer 30 minutes of travel time to a single meeting [REDACTED] as mitigation.⁹

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 August 2014 through 31 July 2015, [REDACTED] knowingly claimed false labor charges on her company timesheets in support of [REDACTED] totaling 355.75 hours. Her actions violated 31 U.S.C. § 3802, and likely caused [REDACTED] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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⁸ (U) See, e.g., *U.S. v. Lange*, 528 F.2d 1280 (5th Cir., 1976); 31 U.S.C. 3729.

⁹ (U//~~FOUO~~) The OIG's total number of false hours excludes this 30 minute travel period.

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IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 24 March 2016, the OIG sent [redacted] the tentative conclusion reached in the investigation.

(U//~~FOUO~~) [redacted] did not respond to email or telephone requests for a response to the tentative conclusions. Therefore, our tentative conclusion became final.

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that from 1 August 2014 through 31 July 2015, [REDACTED] knowingly claimed false labor charges on her company timesheets in support of [REDACTED] totaling 355.75 hours. Her actions violated 31 U.S.C. § 3802, and likely caused [REDACTED] to violate FAR 31.201-2 thereby reducing allowable costs and payments under FAR 52.216-7.

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VI. (U) DISTRIBUTION OF RESULTS

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

A. ADS&CI, Special Actions (Q242), for information.

B. [redacted] for information.

C. Maryland Procurement Office (B3P), to recover the funds due to the government.

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[redacted]

Investigator

Concurred by:

[redacted]

Assistant Inspector General
for
Investigations

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APPENDIX A

(U) Applicable Authorities

Personnel Privileged Information
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~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~**(U) 31 U.S.C. § 3802 – False Claims and Statements; liability**

(a)(1) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a claim that the person knows or has reason to know—

- (A) is false, fictitious, or fraudulent;
- (B) includes or is supported by any written statement which asserts a material fact which is false, fictitious, or fraudulent;
- (C) includes or is supported by any written statement that—
 - (i) omits a material fact;
 - (ii) is false, fictitious, or fraudulent as a result of such omission; and
 - (iii) is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; or
- (D) is payment for the provision of property or services which the person has not provided as claimed,

shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such claim. Except as provided in paragraph (3) of this subsection, such person shall also be subject to an assessment, in lieu of damages sustained by the United States because of such claim, of not more than twice the amount of such claim, or the portion of such claim, which is determined under this chapter to be in violation of the preceding sentence.

(2) Any person who makes, presents, or submits, or causes to be made, presented, or submitted, a written statement that –

- (A) the person knows or has reason to know—
 - (i) asserts a material fact which is false, fictitious, or fraudulent; or
 - (ii) (I) omits a material fact; and
 - (II) is false, fictitious, or fraudulent as a result of such omission;
- (B) in the case of a statement described in clause (ii) of subparagraph (A), is a statement in which the person making, presenting, or submitting such statement has a duty to include such material fact; and
- (C) contains or is accompanied by an express certification or affirmation of the truthfulness and accuracy of the contents of the statement,

shall be subject to, in addition to any other remedy that may be prescribed by law, a civil penalty of not more than \$5,000 for each such statement.

(U) Federal Acquisition Regulation 31.201-2 Determining Allowability:

(a) A cost is allowable only when the costs complies with all of the following requirements:

- (1) Reasonableness.
- (2) Allocability.
- (3) Standards promulgated by the CAS Board, if applicable; otherwise generally accepted accounting principles and practices appropriate to the circumstances.
- (4) Terms of the contract.
- (5) Any limitations set forth in this subpart.

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(d) A contractor is responsible for accounting for costs appropriately and for maintaining records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, are allocable to the contract, and comply with applicable cost principles in this subpart and agency supplements. The contracting officer may disallow all or part of a claimed cost that is inadequately supported.

(U) Federal Acquisition Regulation 52.216-7 Allowable Cost and Payment

(a) Invoicing

(1) The Government will make payments to the Contractor when requested as work progresses, but (except for small business concerns) not more often than once every 2 weeks, in amounts determined to be allowable by the Contracting Officer in accordance with Federal Acquisition Regulation (FAR) Subpart 31.2 in effect on the date of this contract and the terms of this contract. . . .

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APPENDIX B

(U) Contract

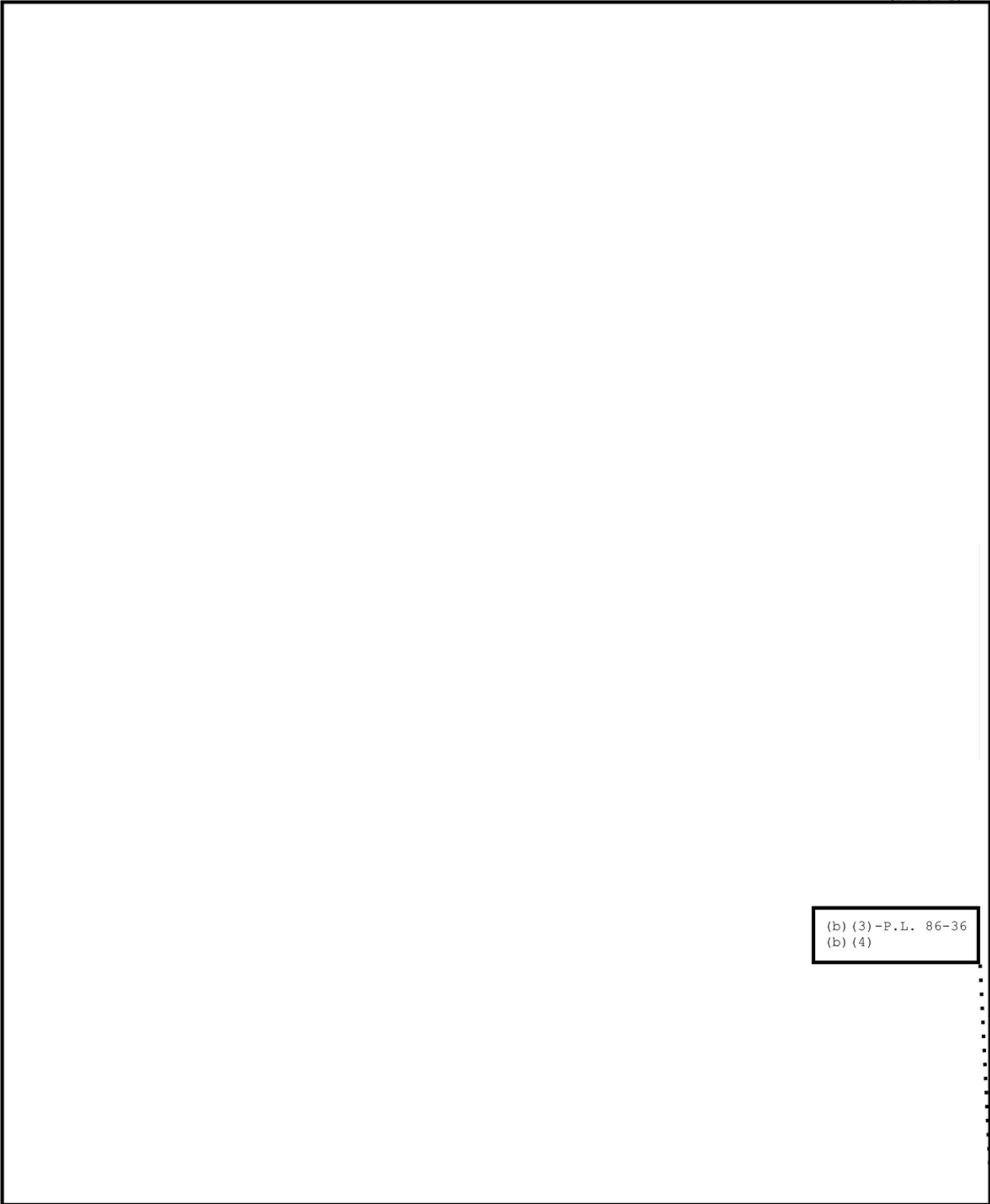
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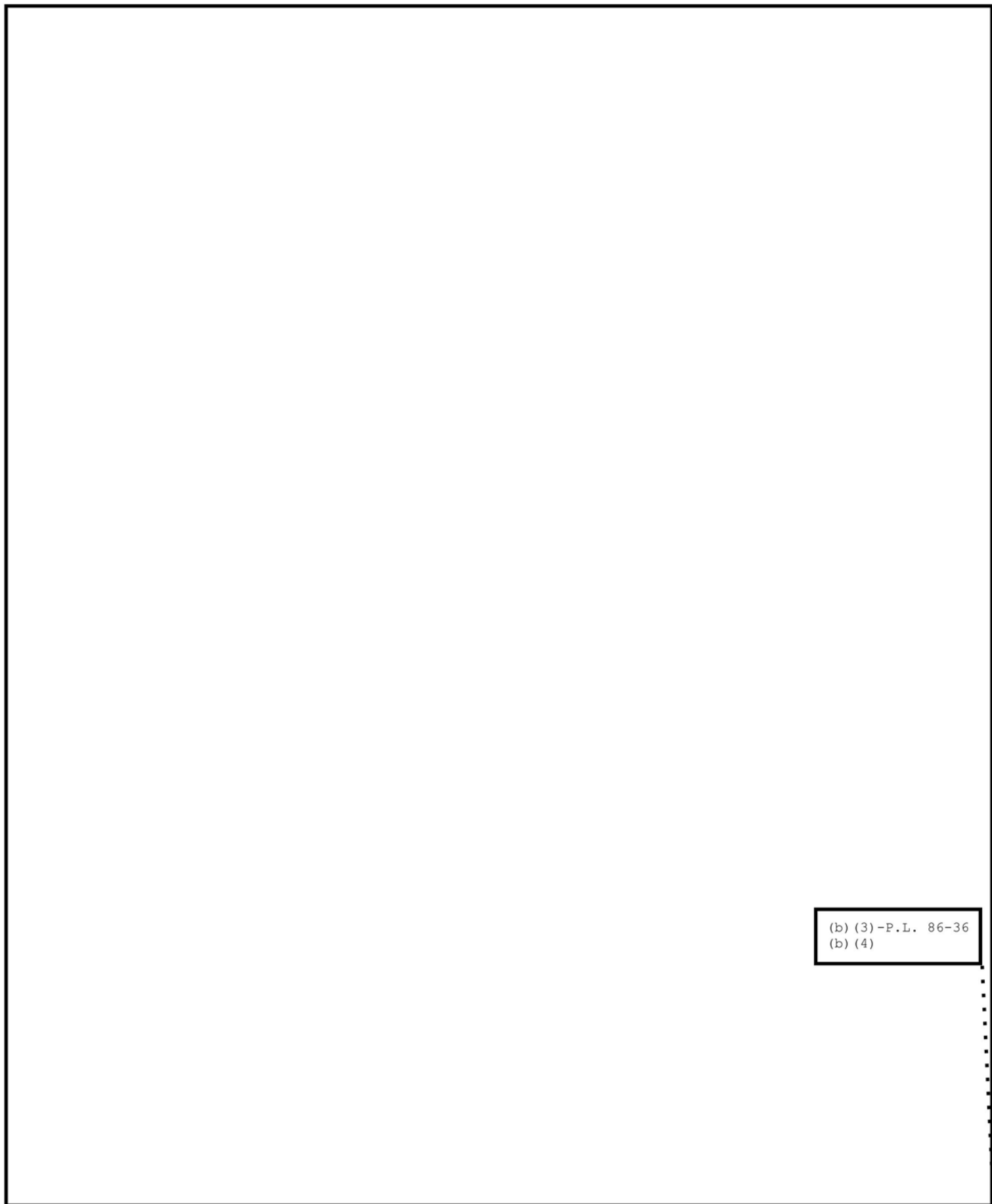
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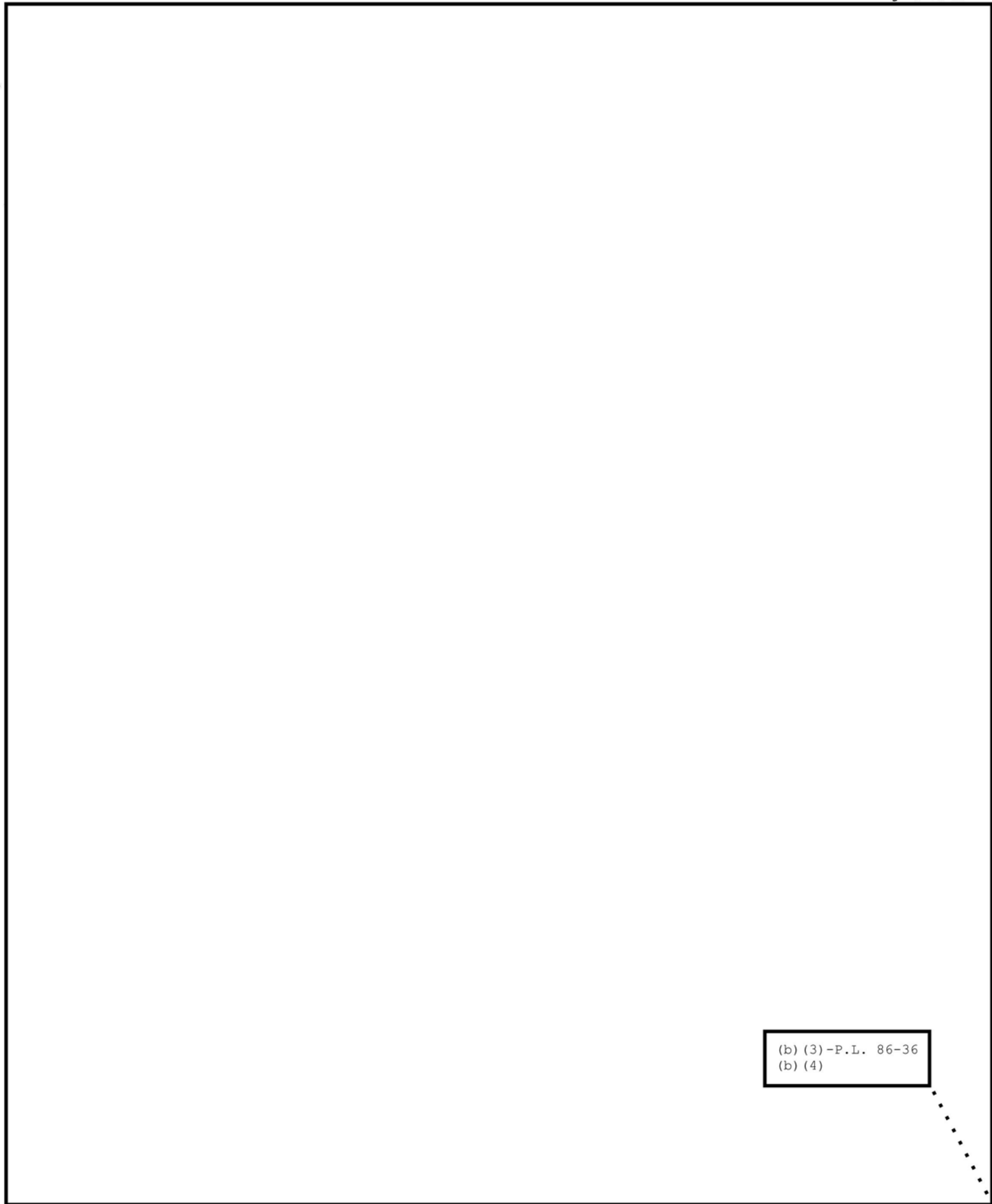
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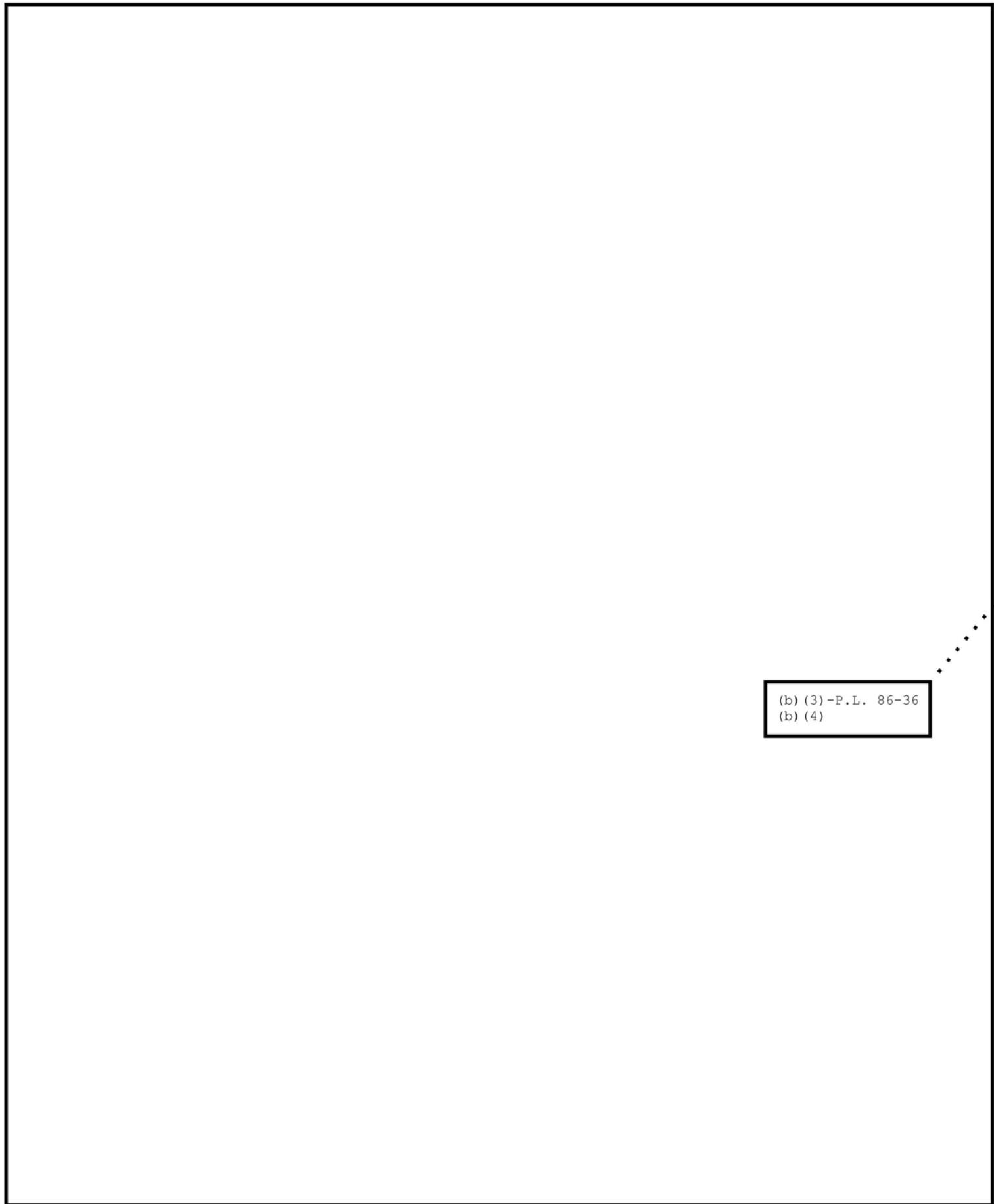
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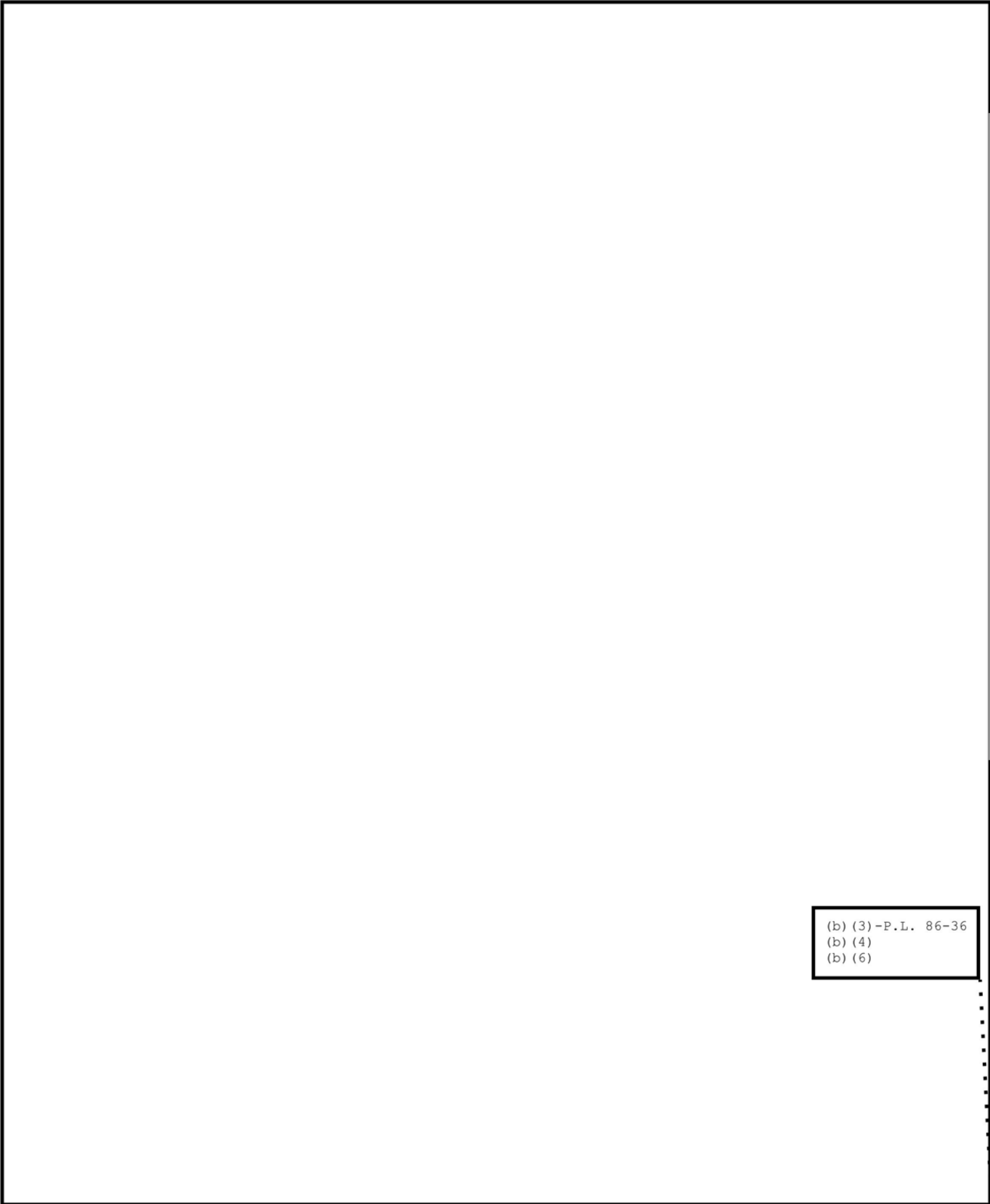
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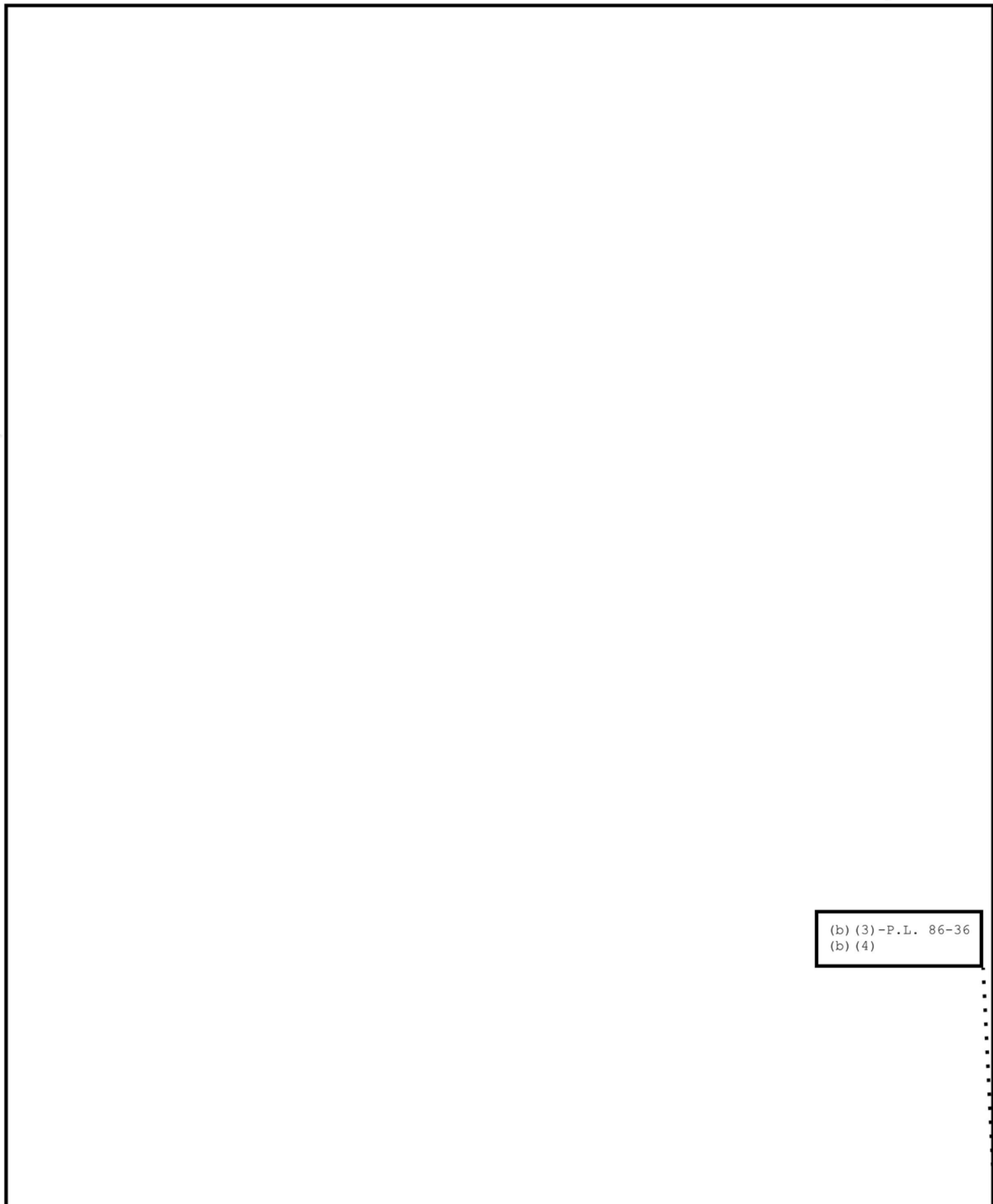
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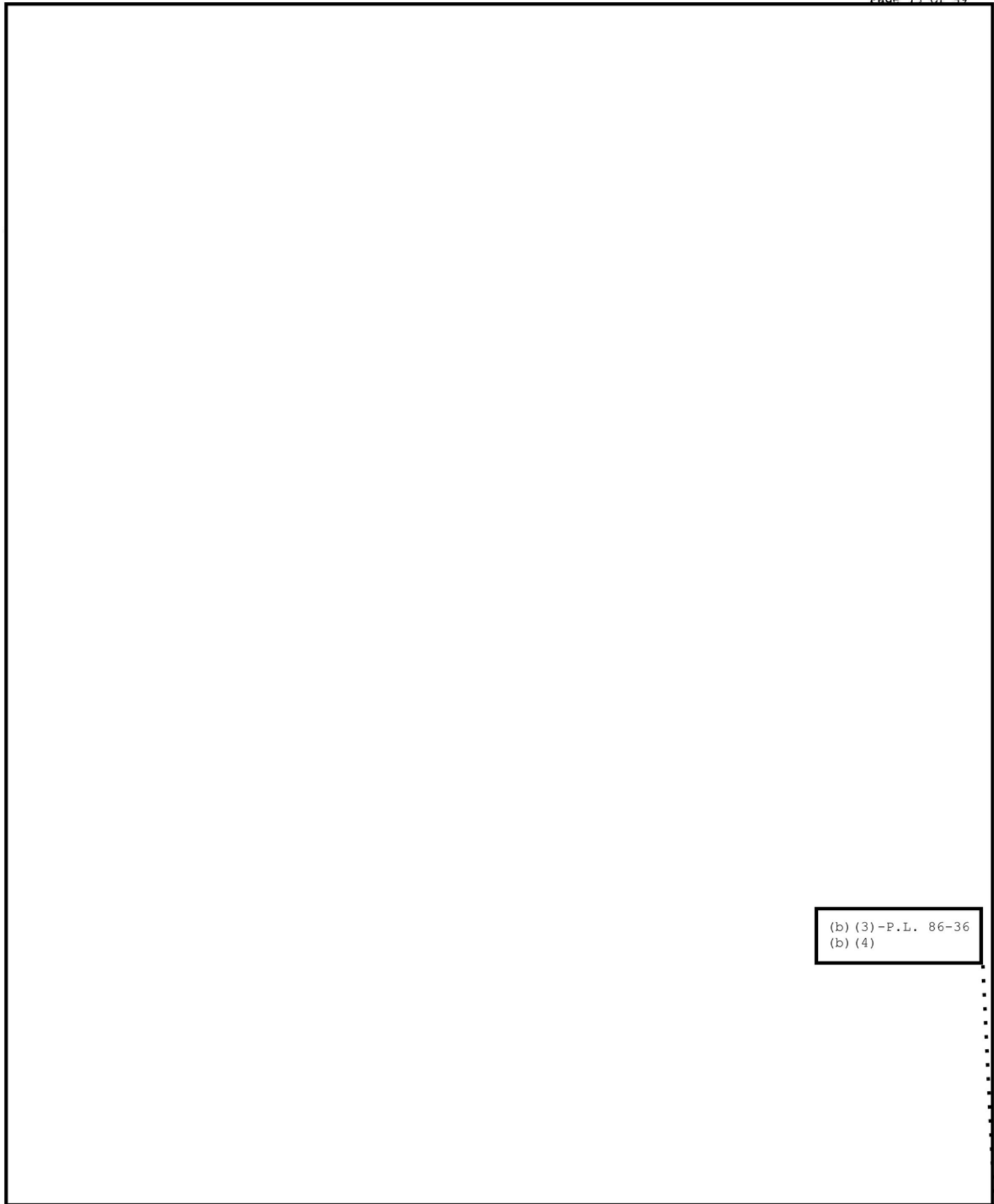
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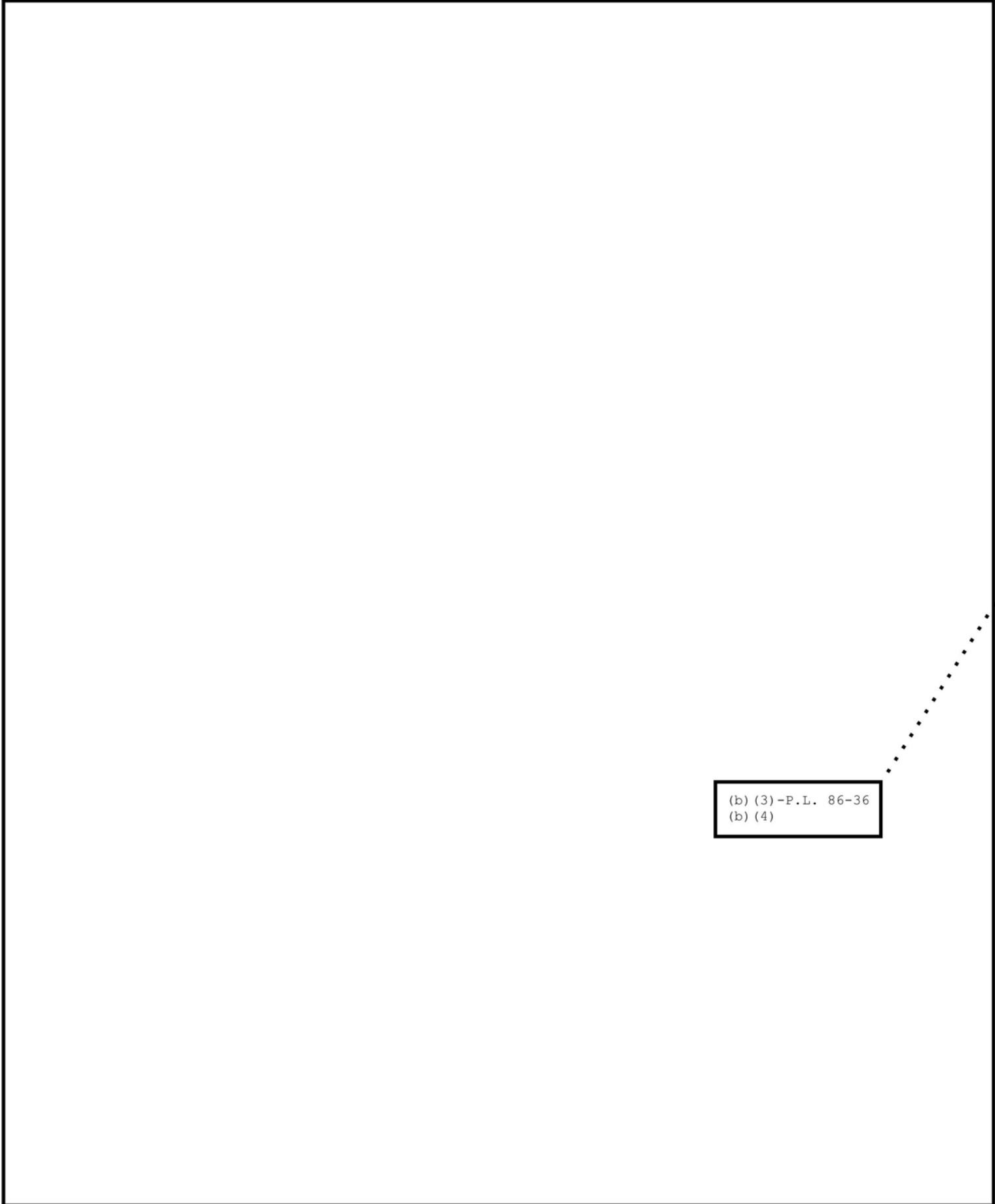
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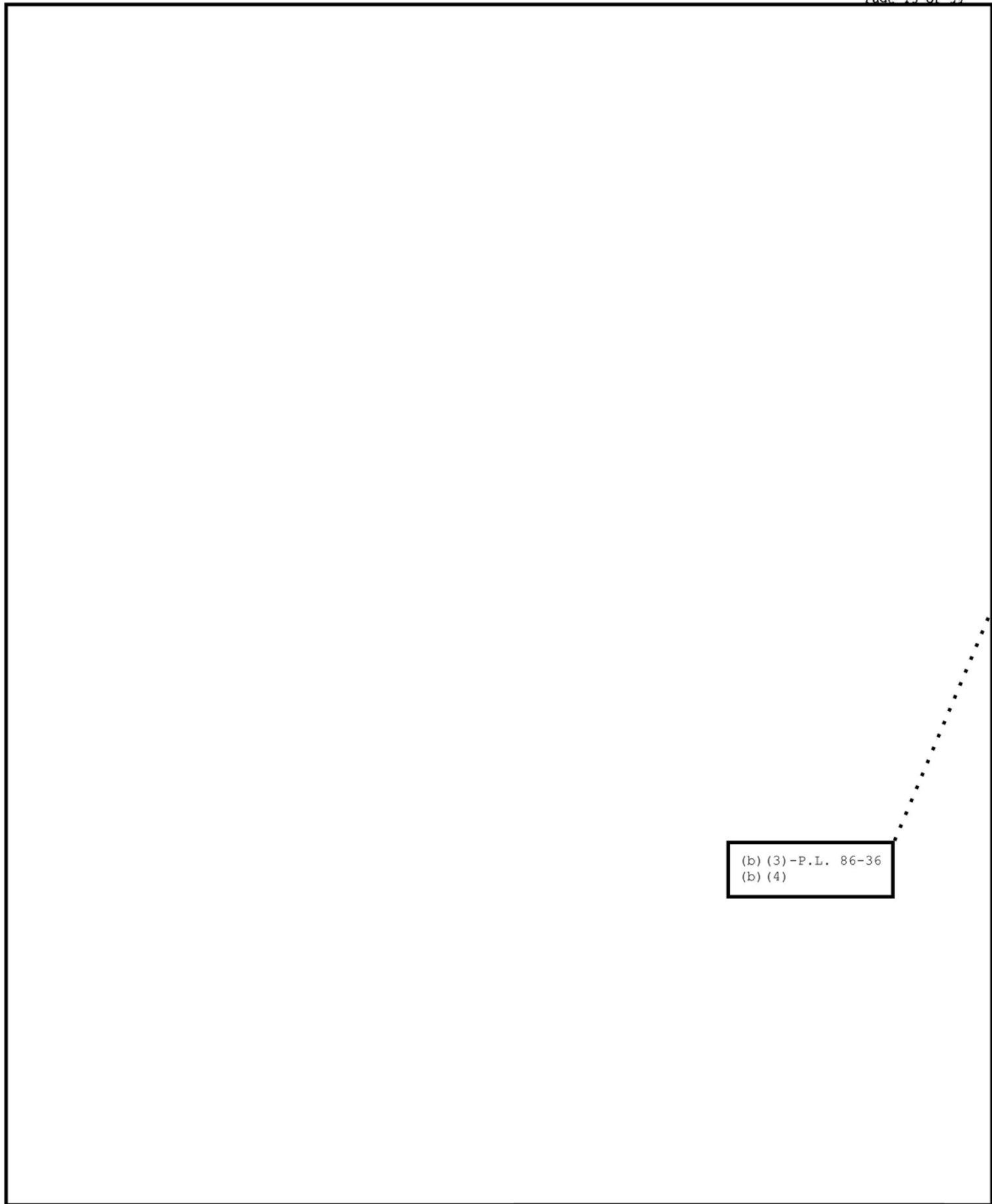
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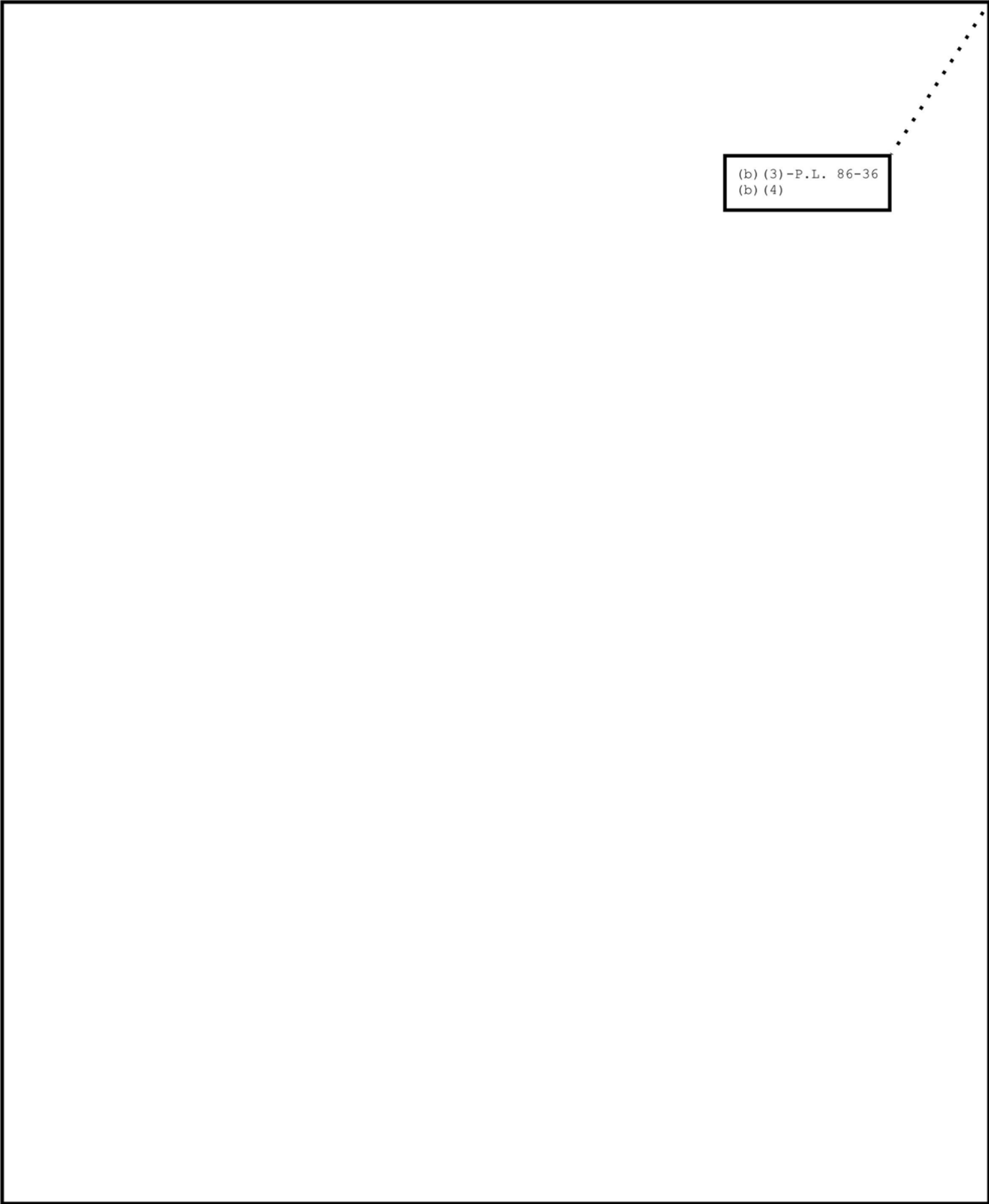
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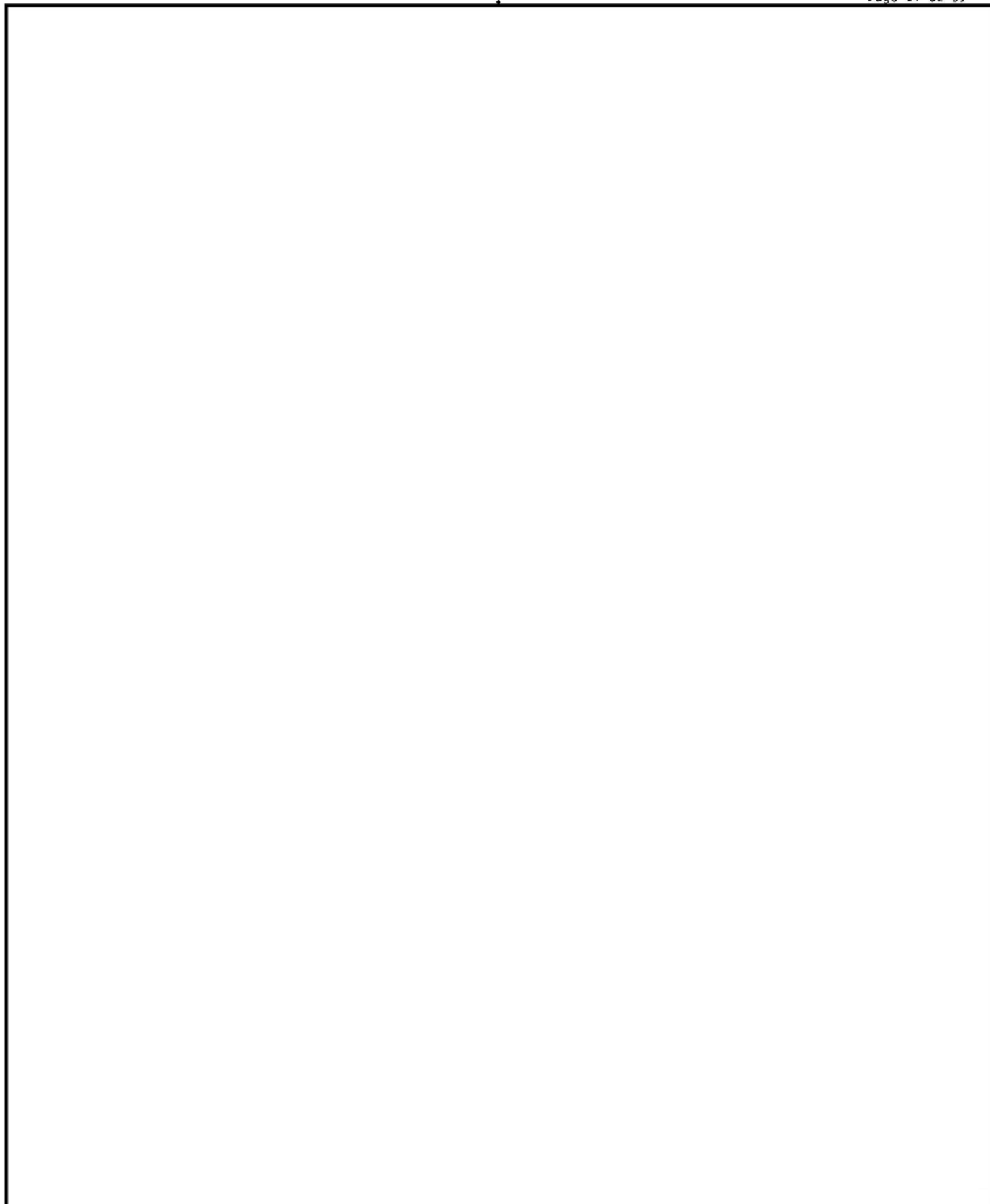


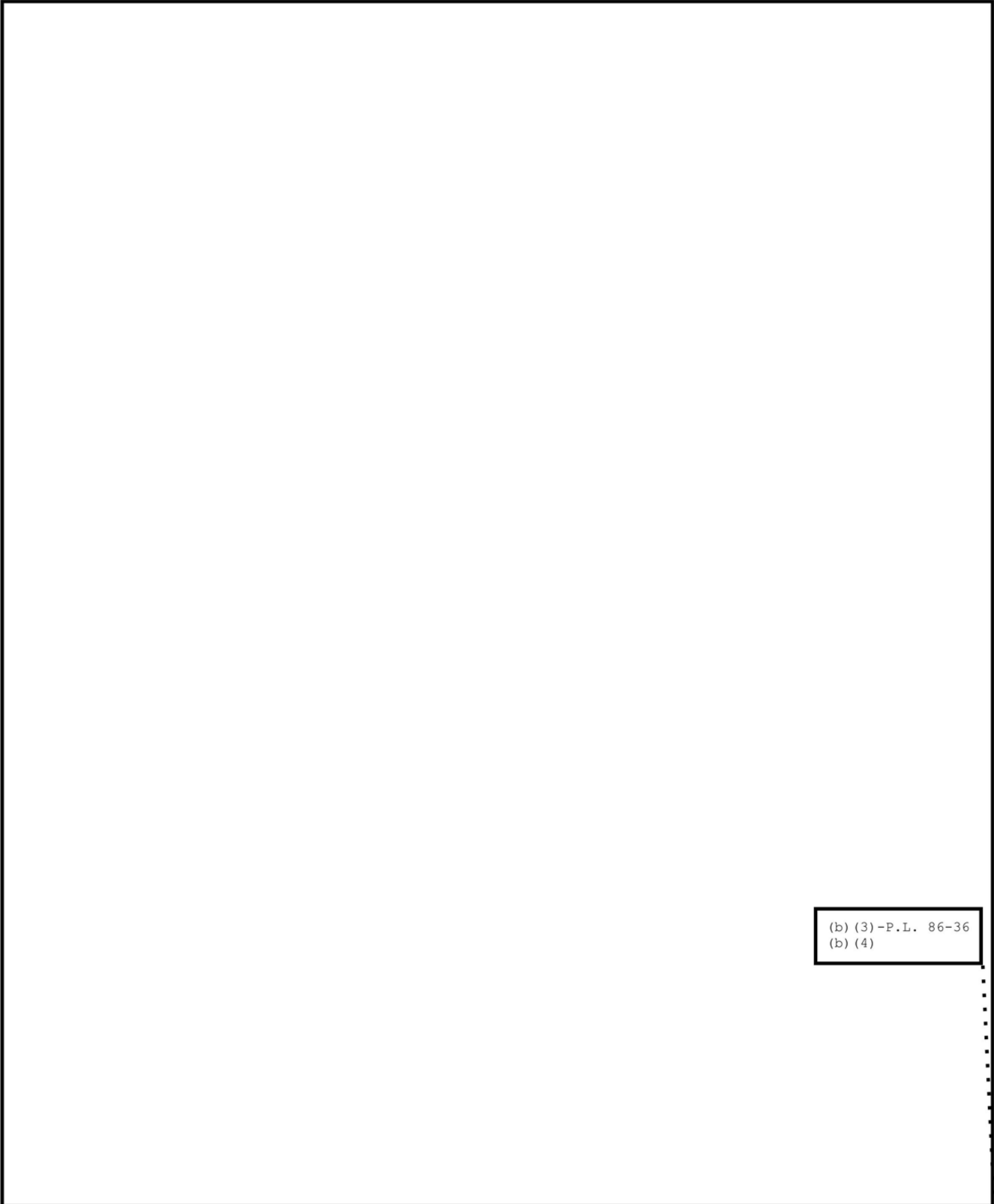
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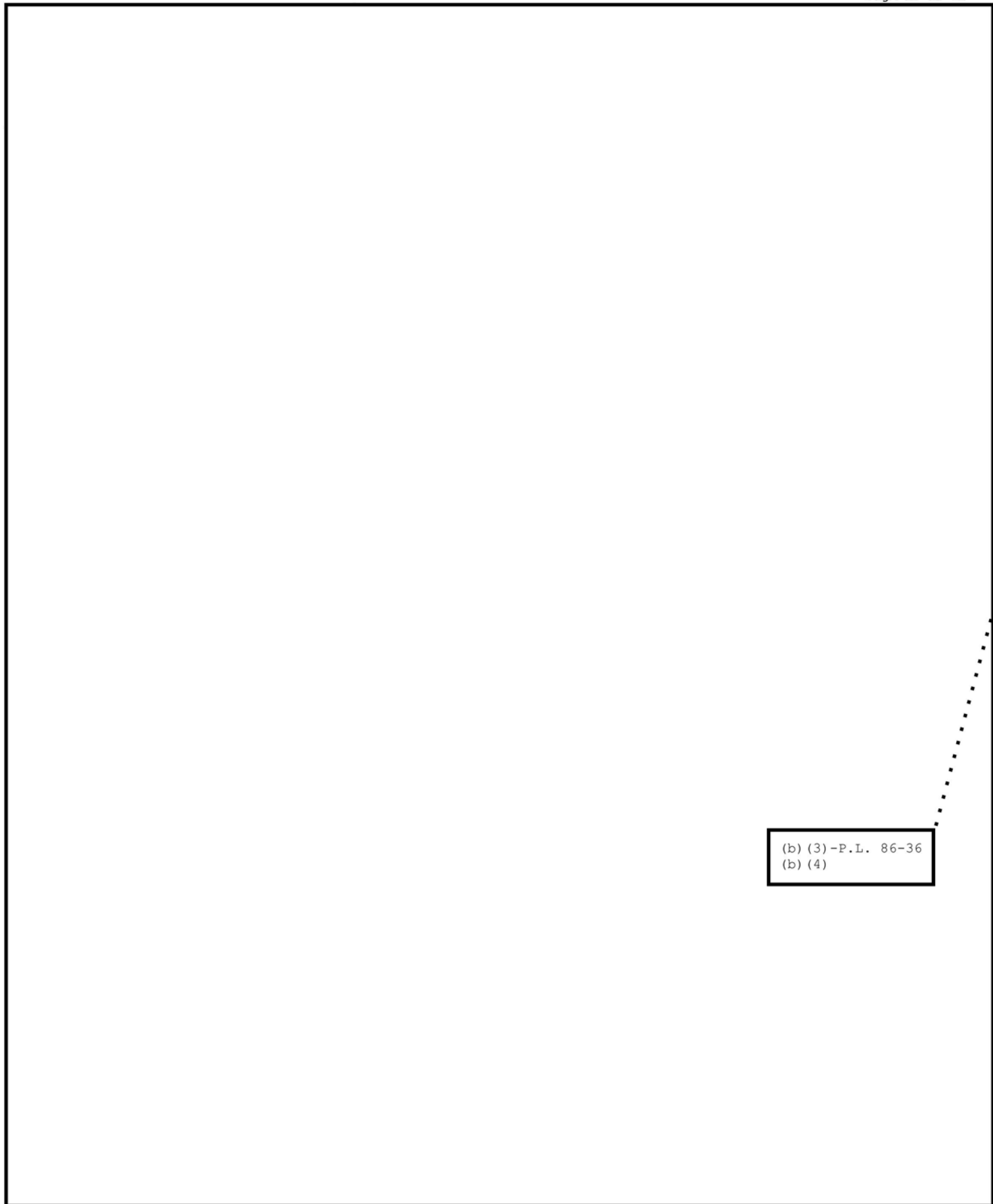
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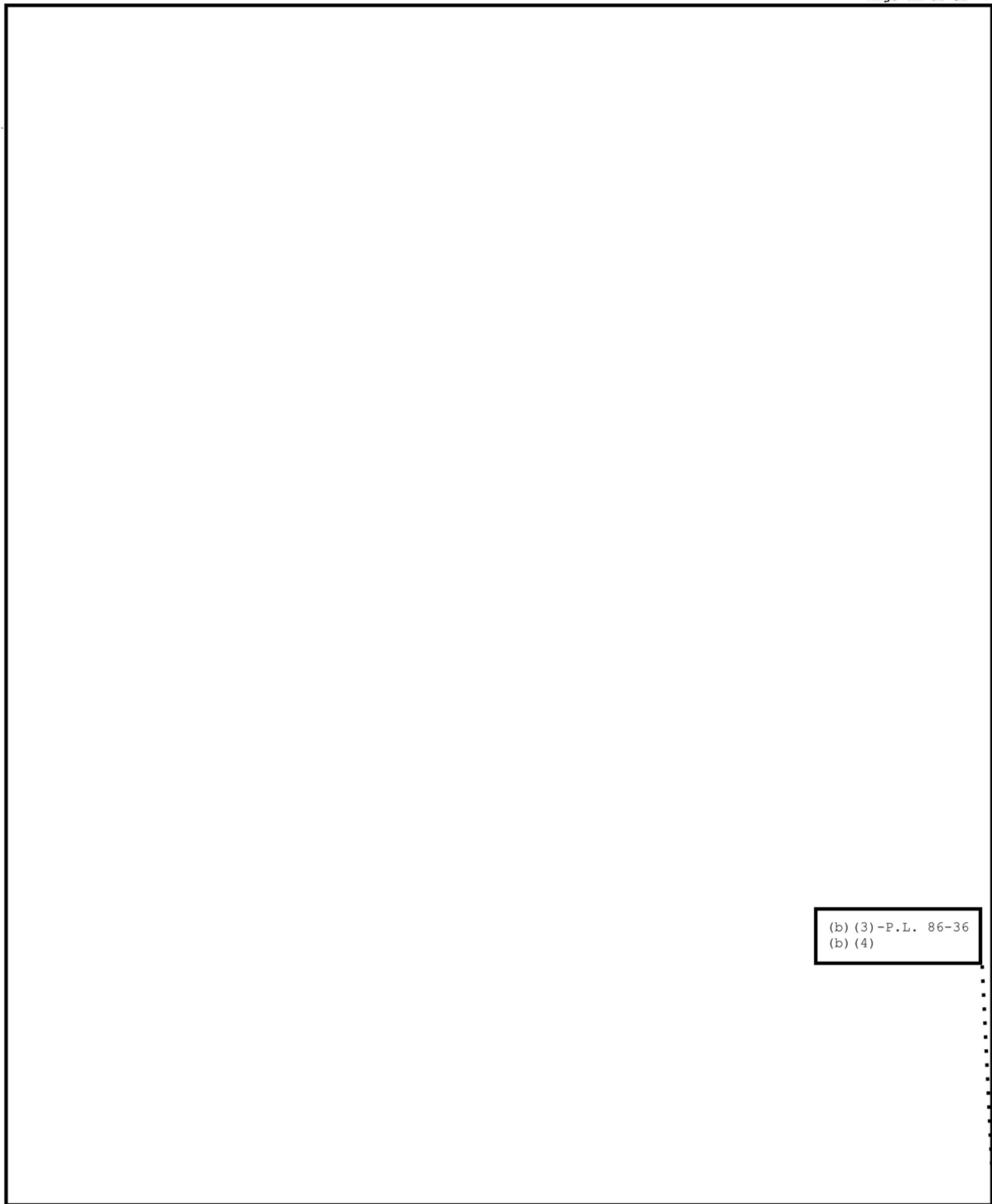
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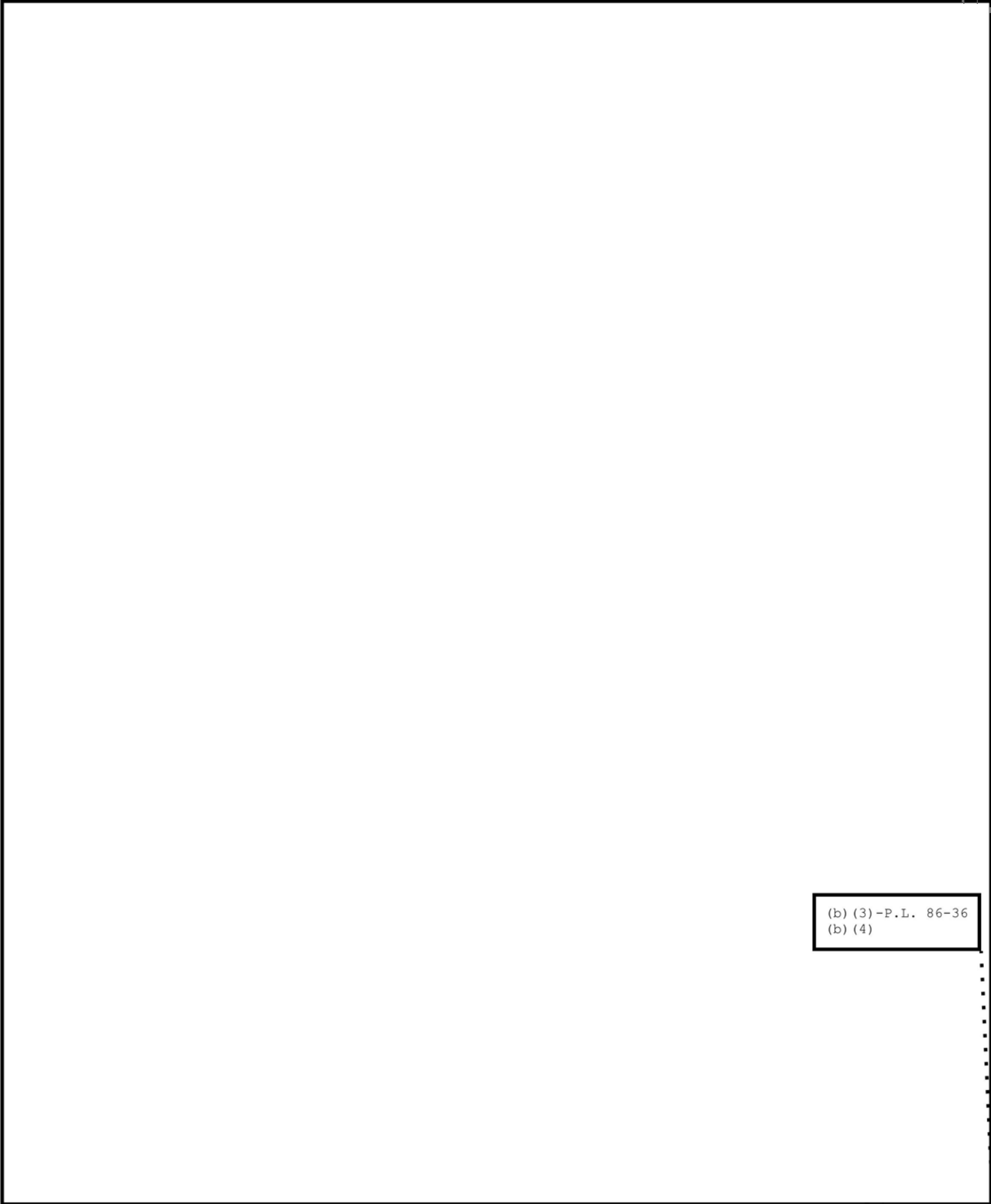


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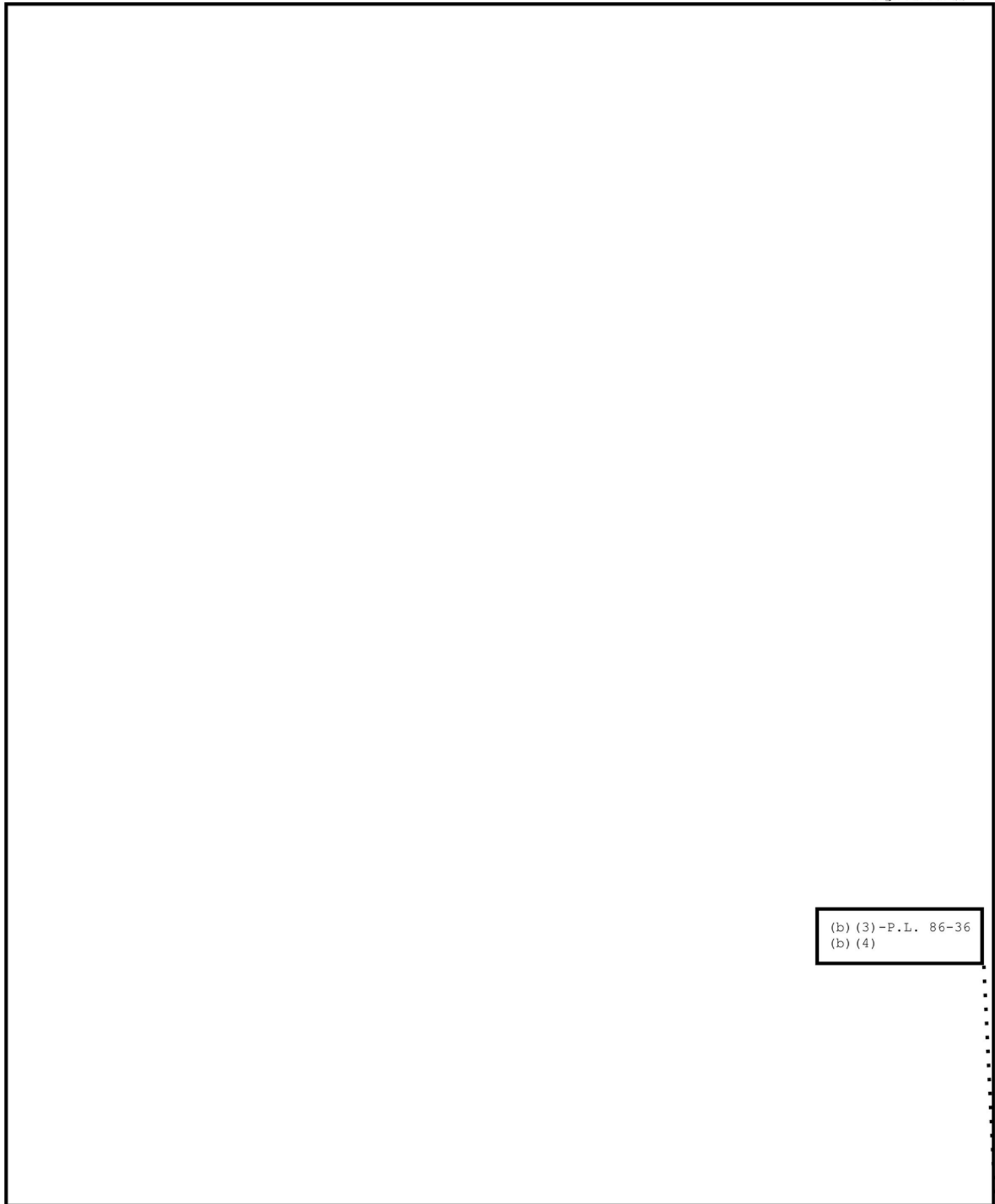
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(b) (4)



(b) (3) - P.L. 86-36
(b) (4)



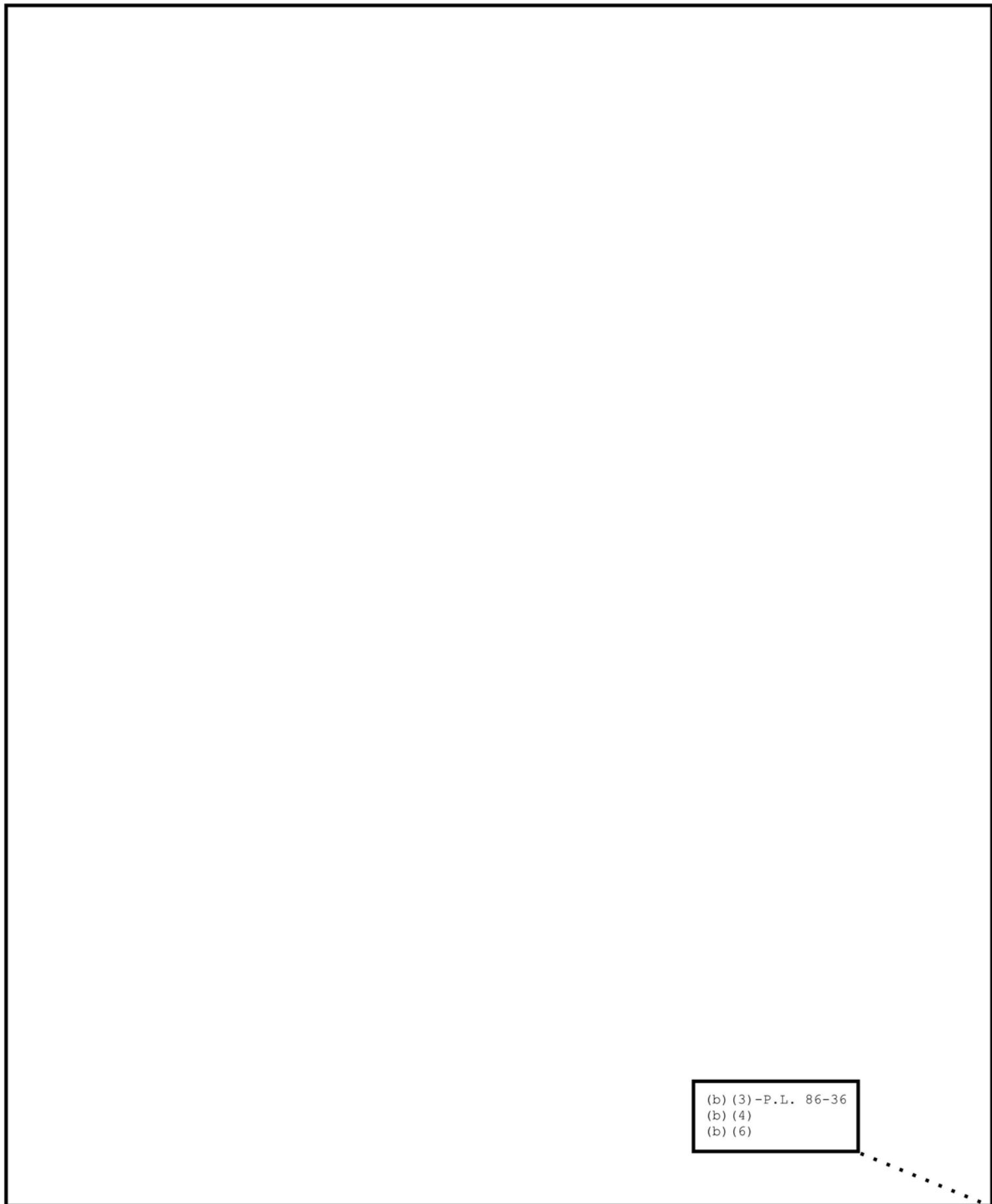
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(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)

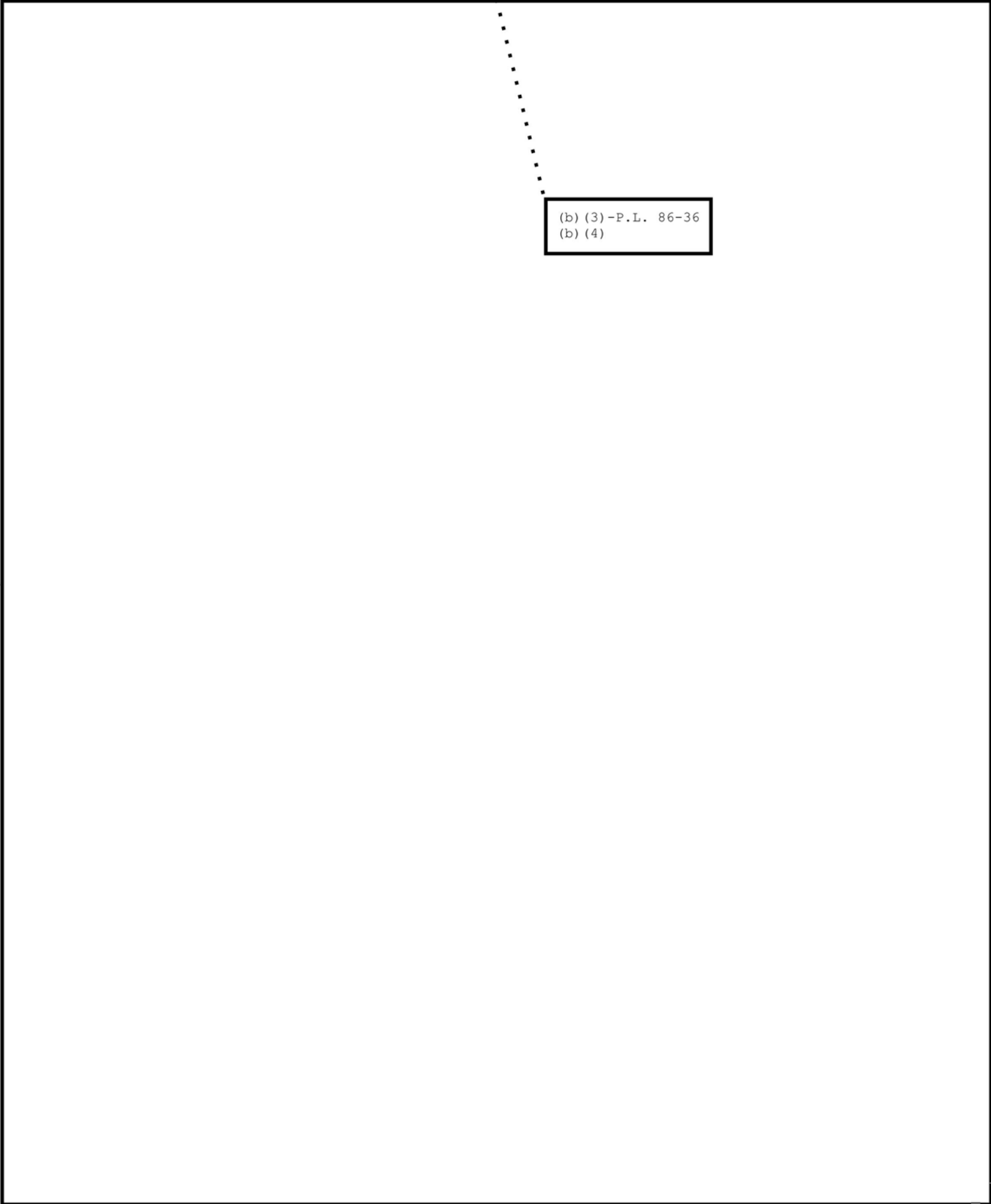
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(b) (4)



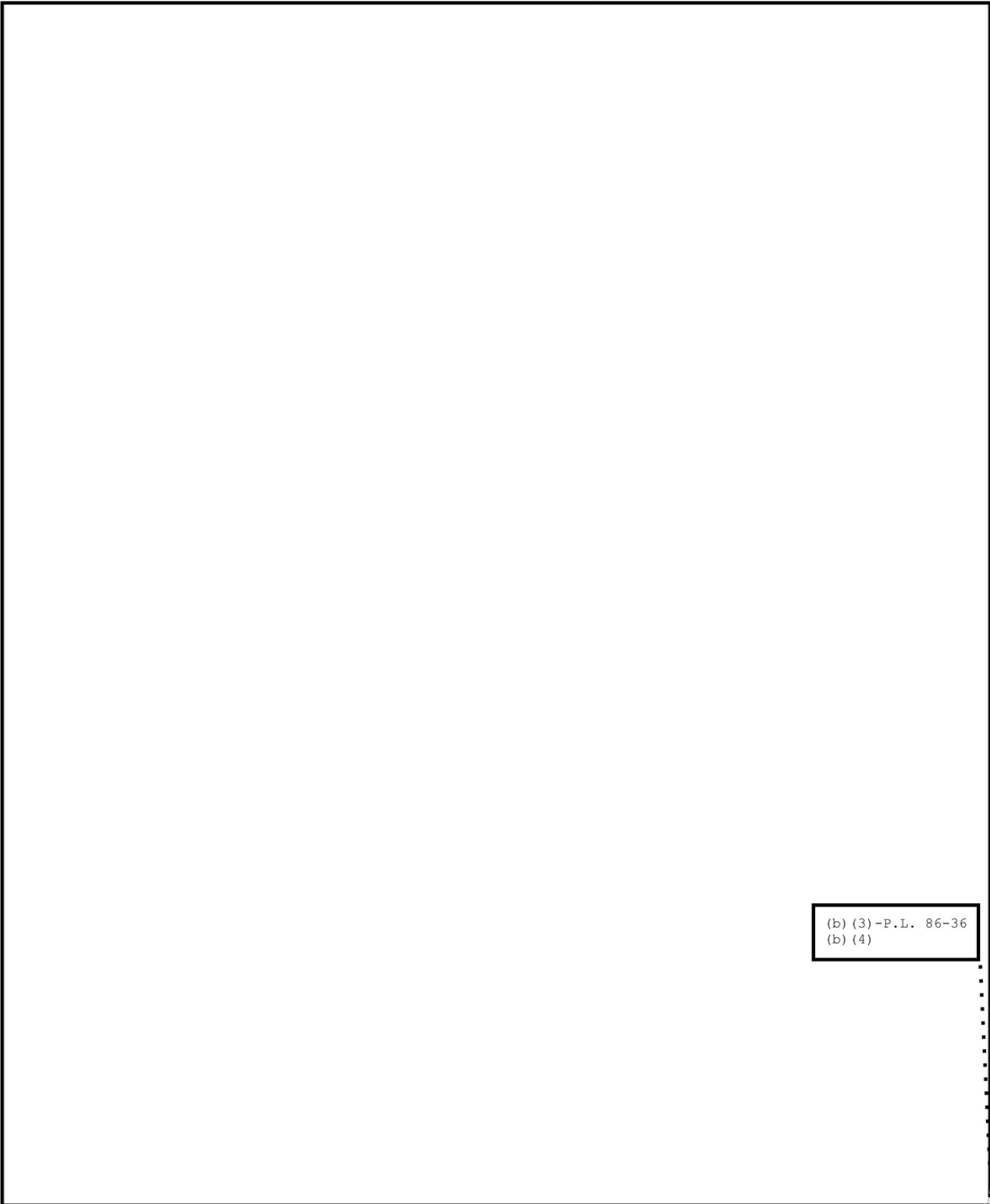
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(b) (4)
(b) (6)

(b) (3) - P.L. 86-36
(b) (4)

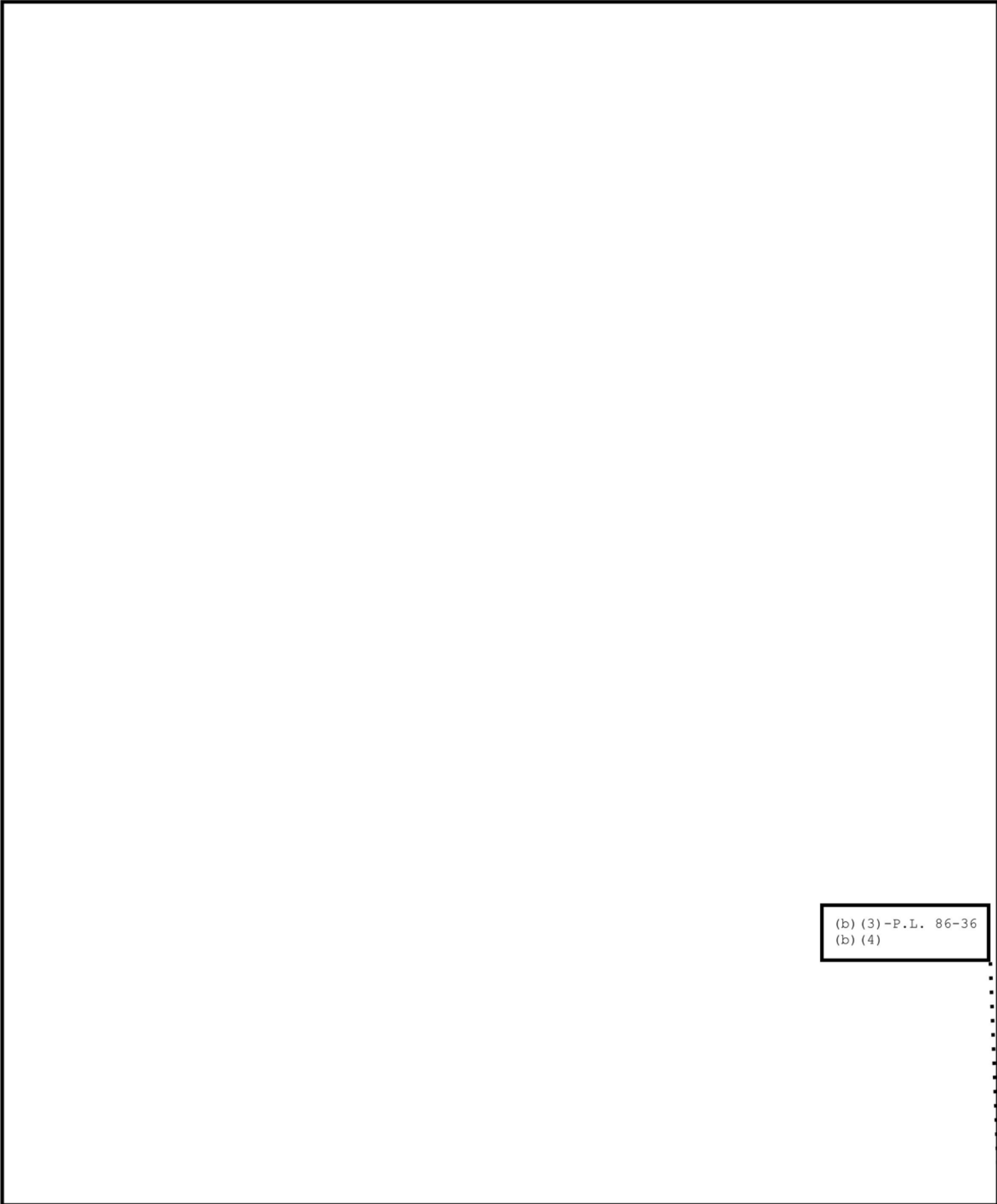
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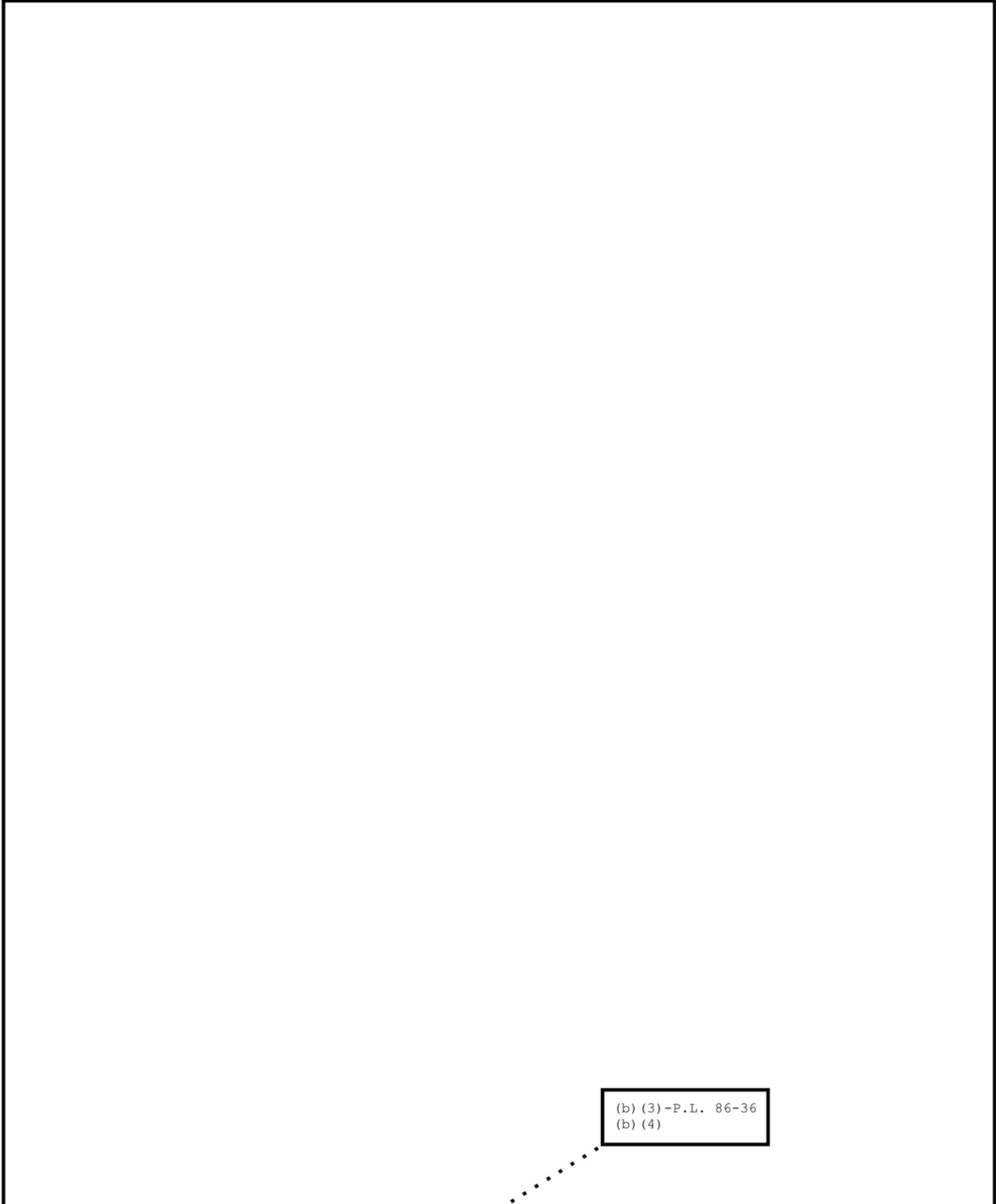
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(b) (4)



(b) (3) - P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)

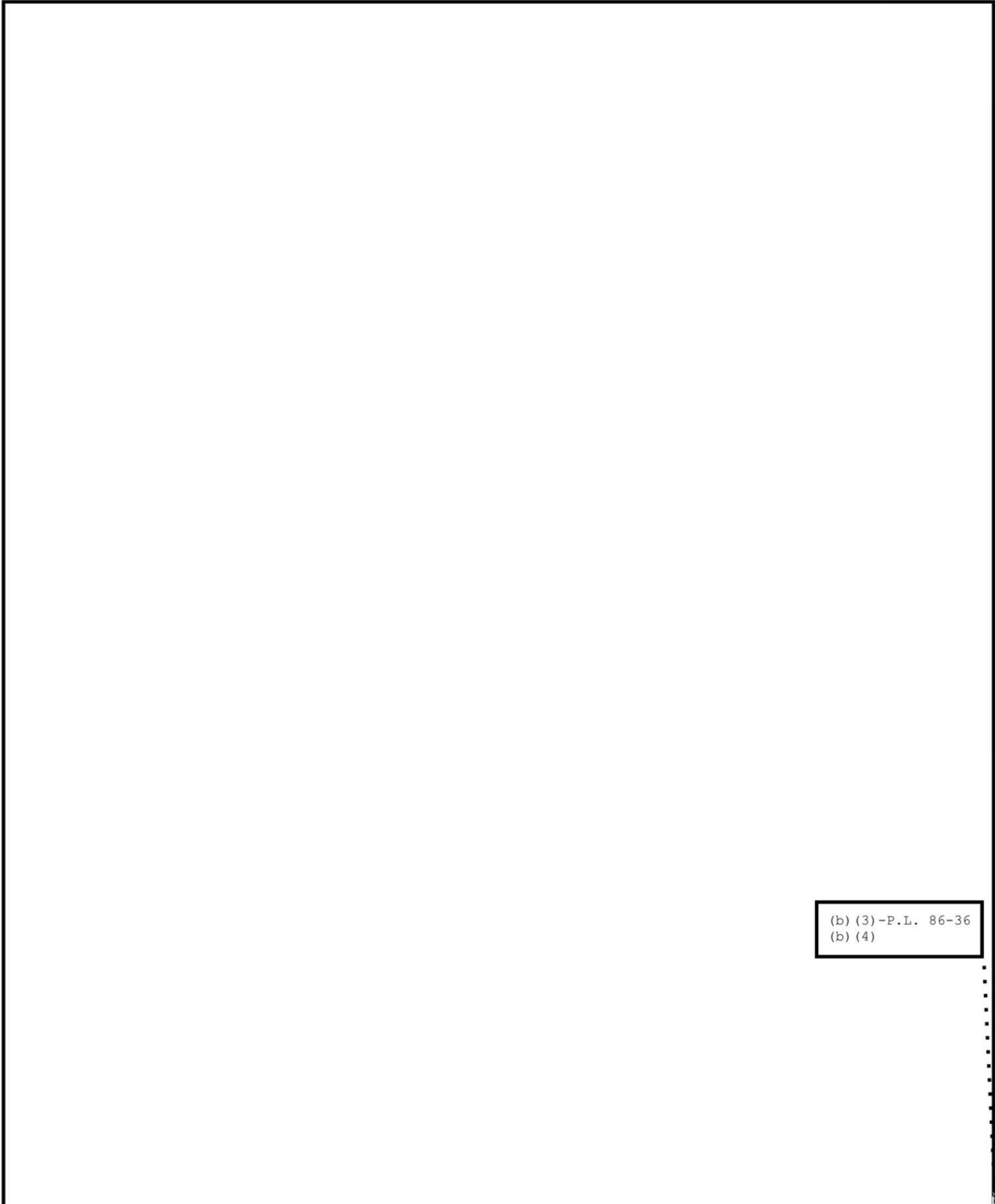


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(b) (4)

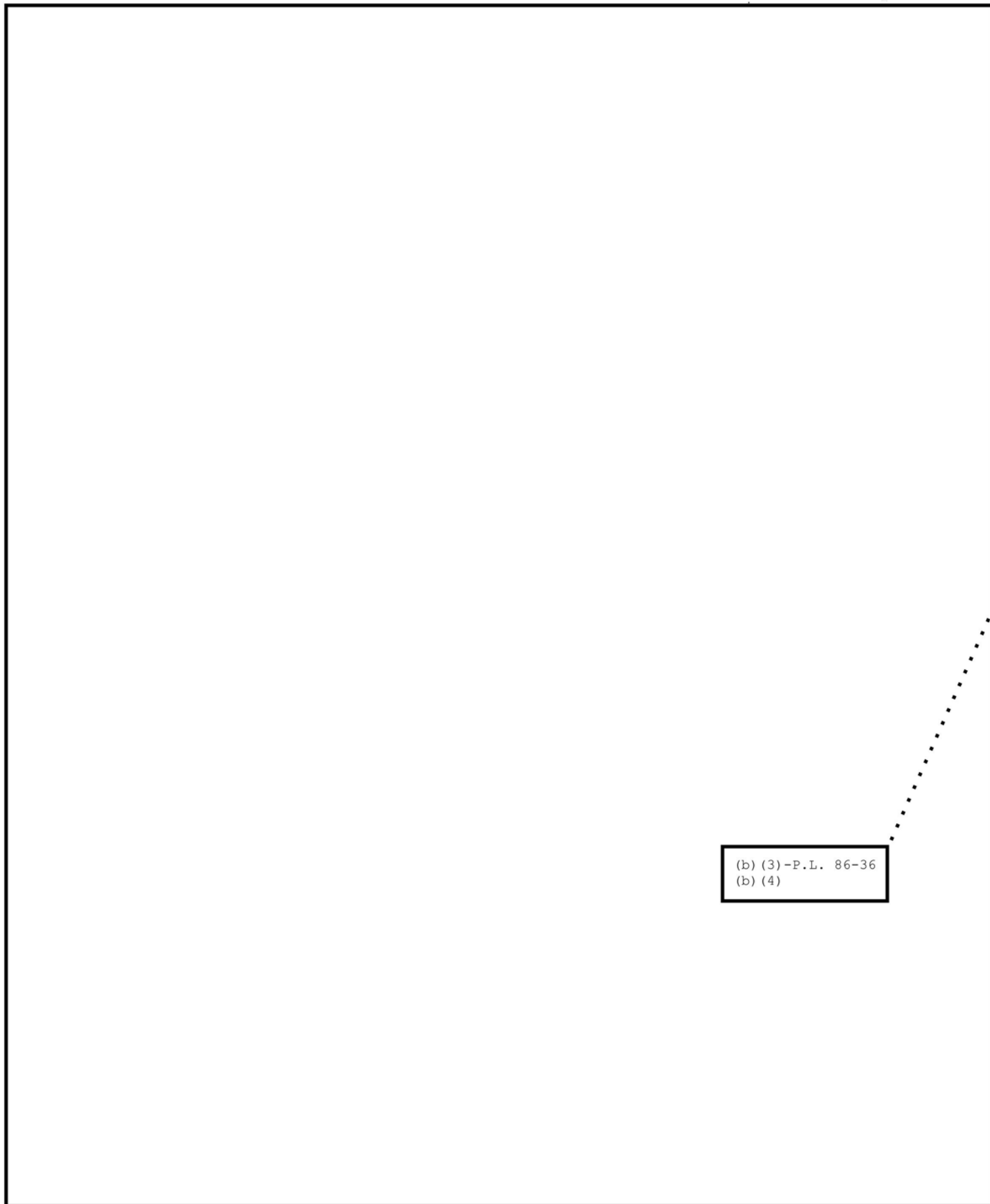
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(b) (4)

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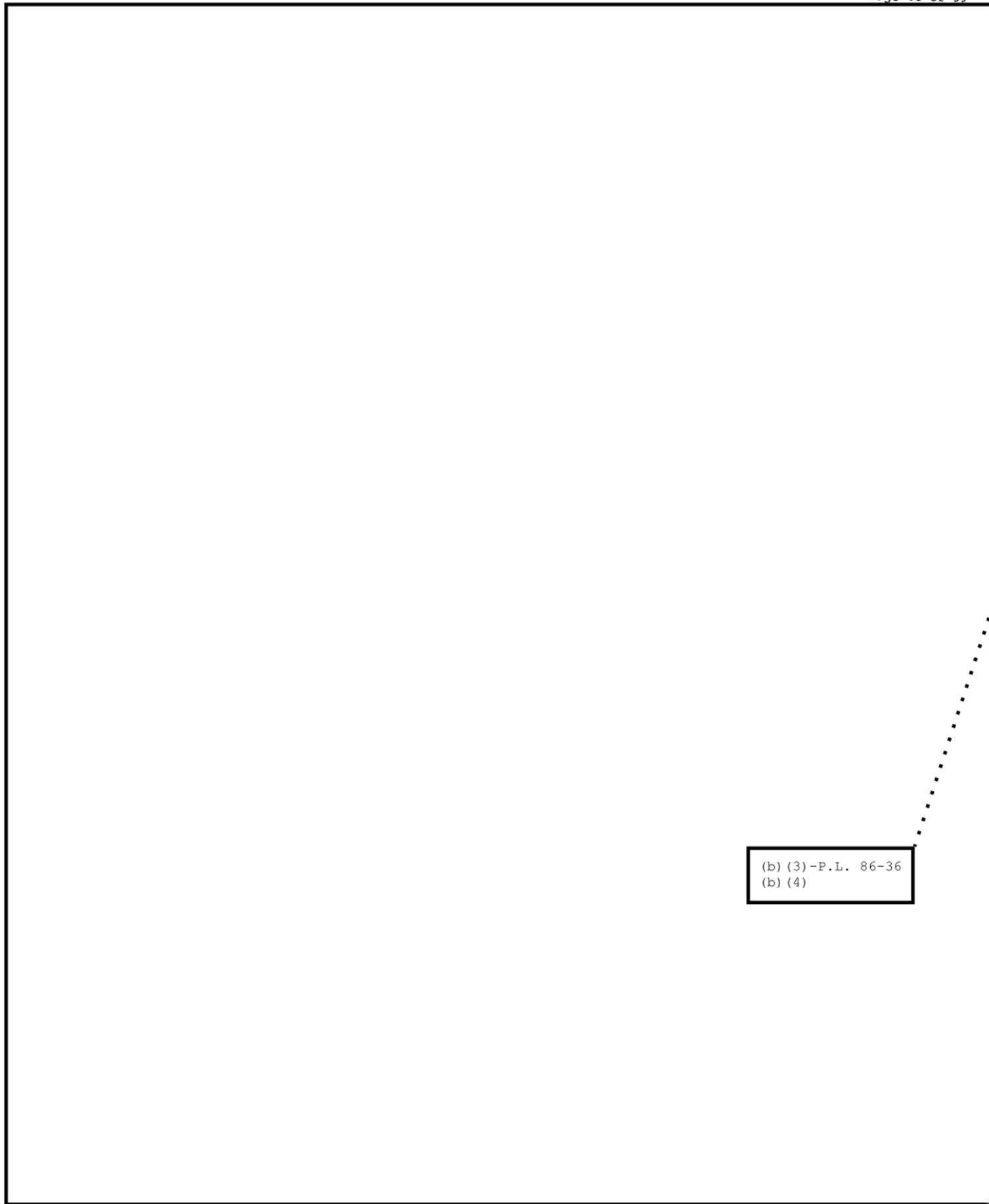
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(b) (4)



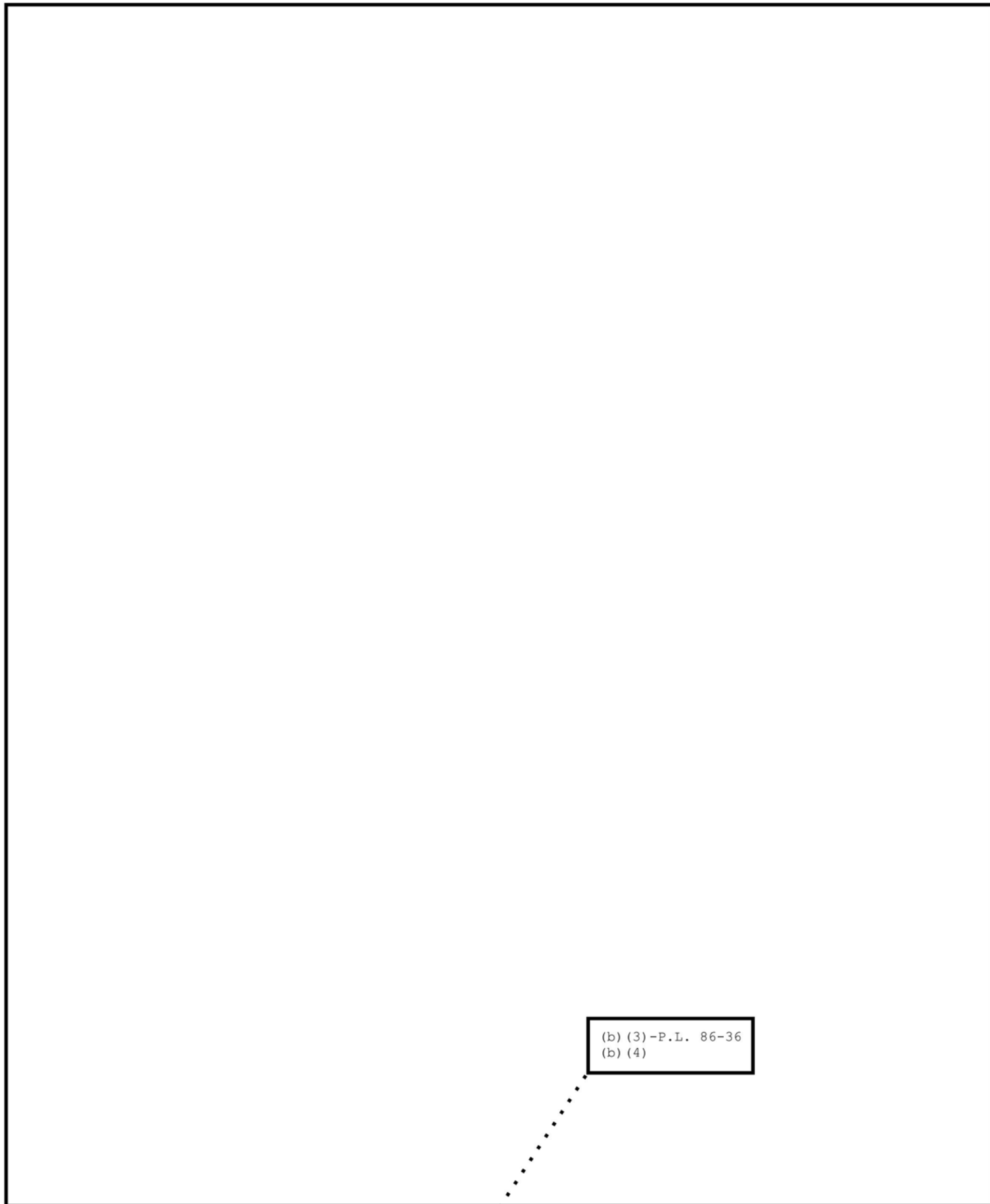
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(b) (4)



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(b) (4)



(b) (3) - P.L. 86-36
(b) (4)



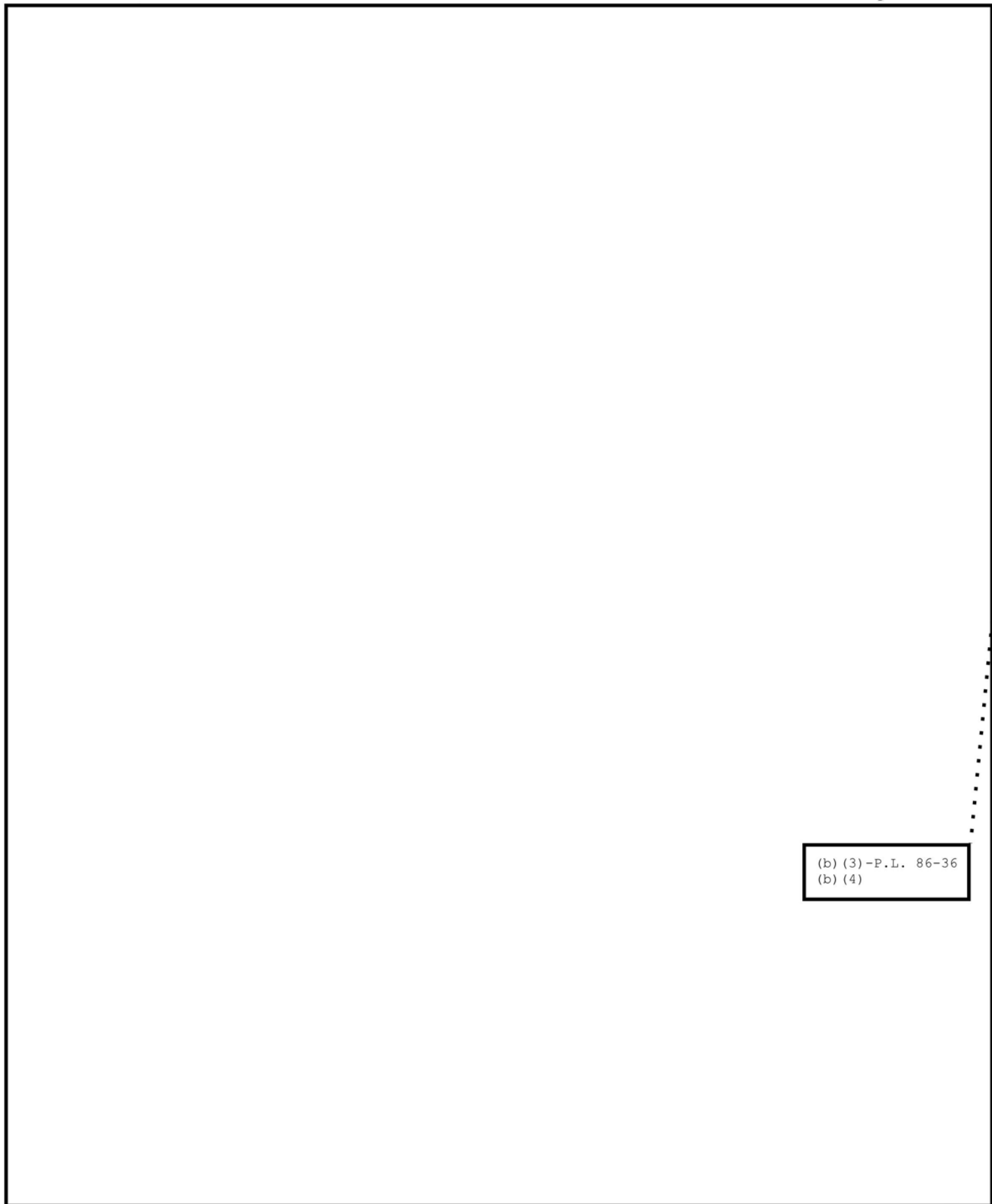
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(b) (4)
(b) (6)

(b) (3) - P.L. 86-36
(b) (4)



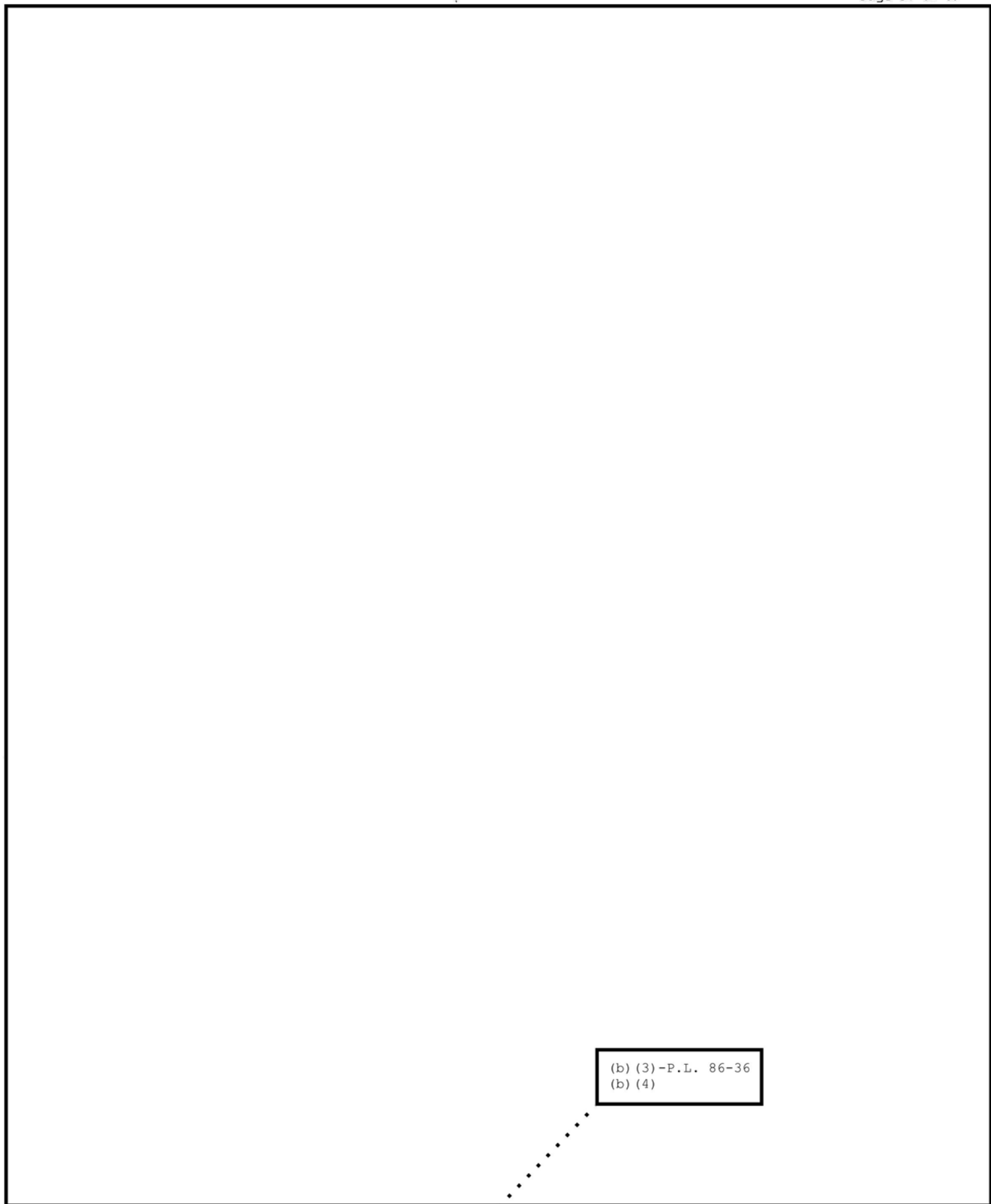
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(b) (4)

(b) (3) - P.L. 86-36
(b) (4)

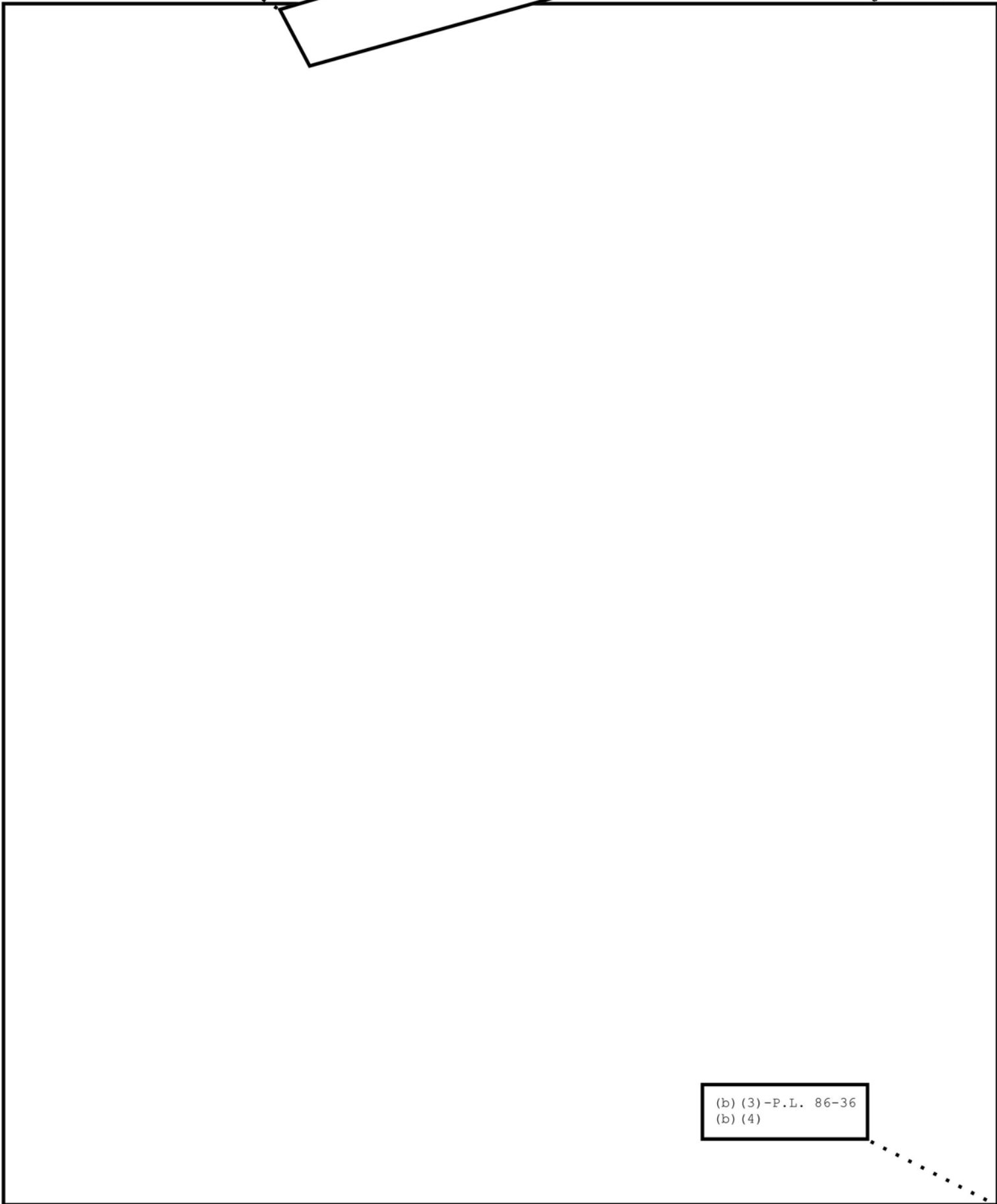


(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)



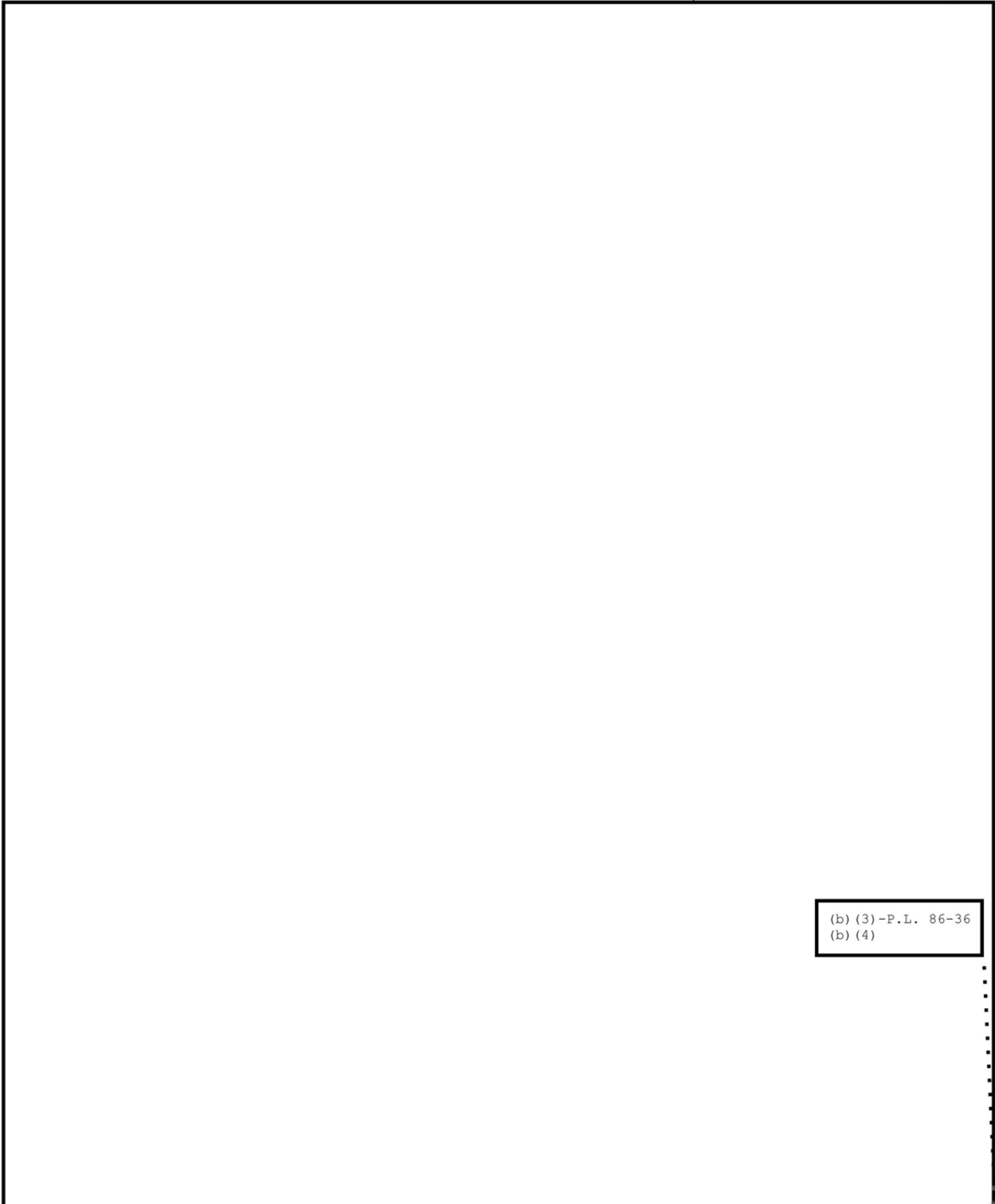
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(b) (3) - P.L. 86-36
(b) (4)



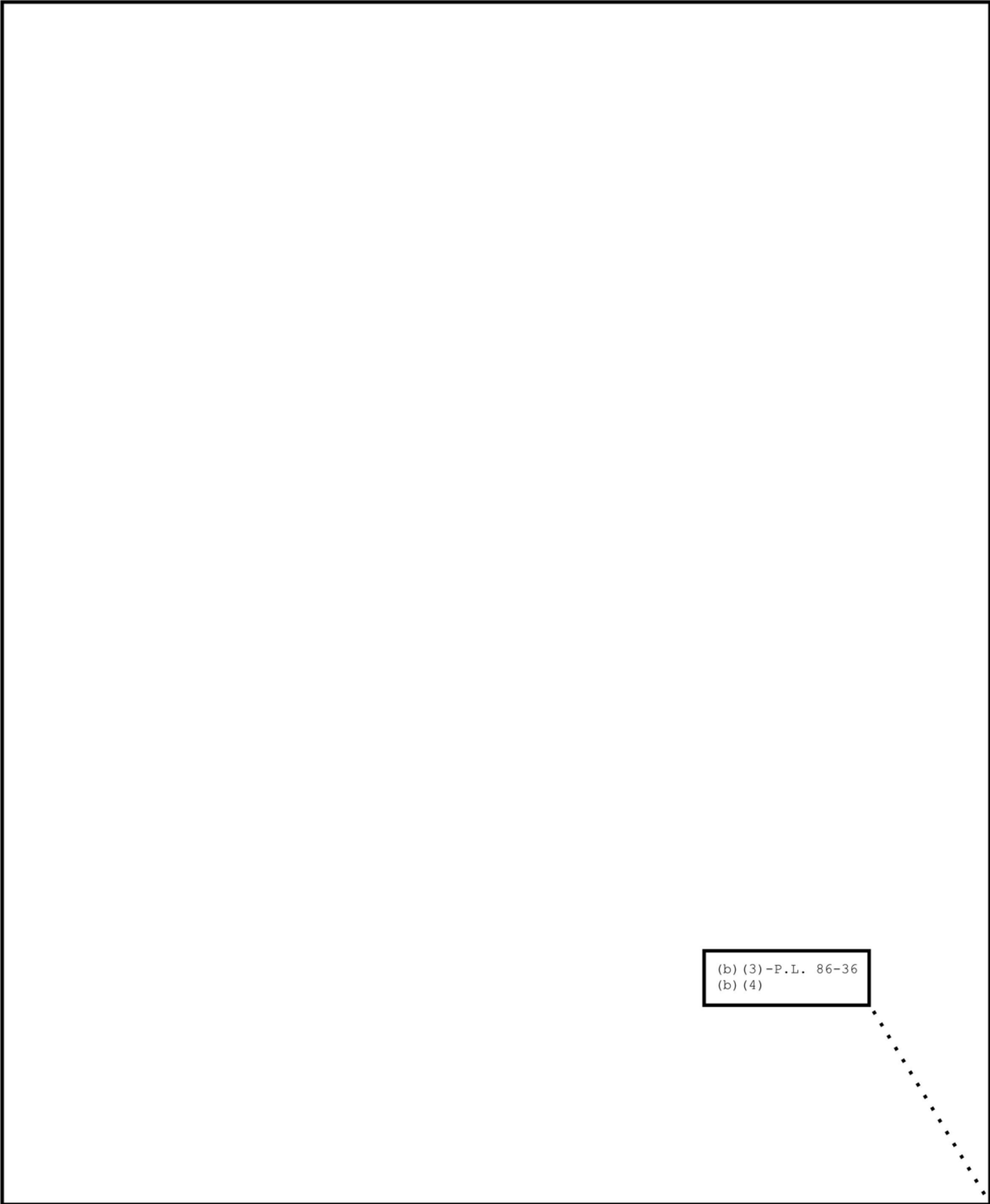
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(b) (4)



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(b) (4)

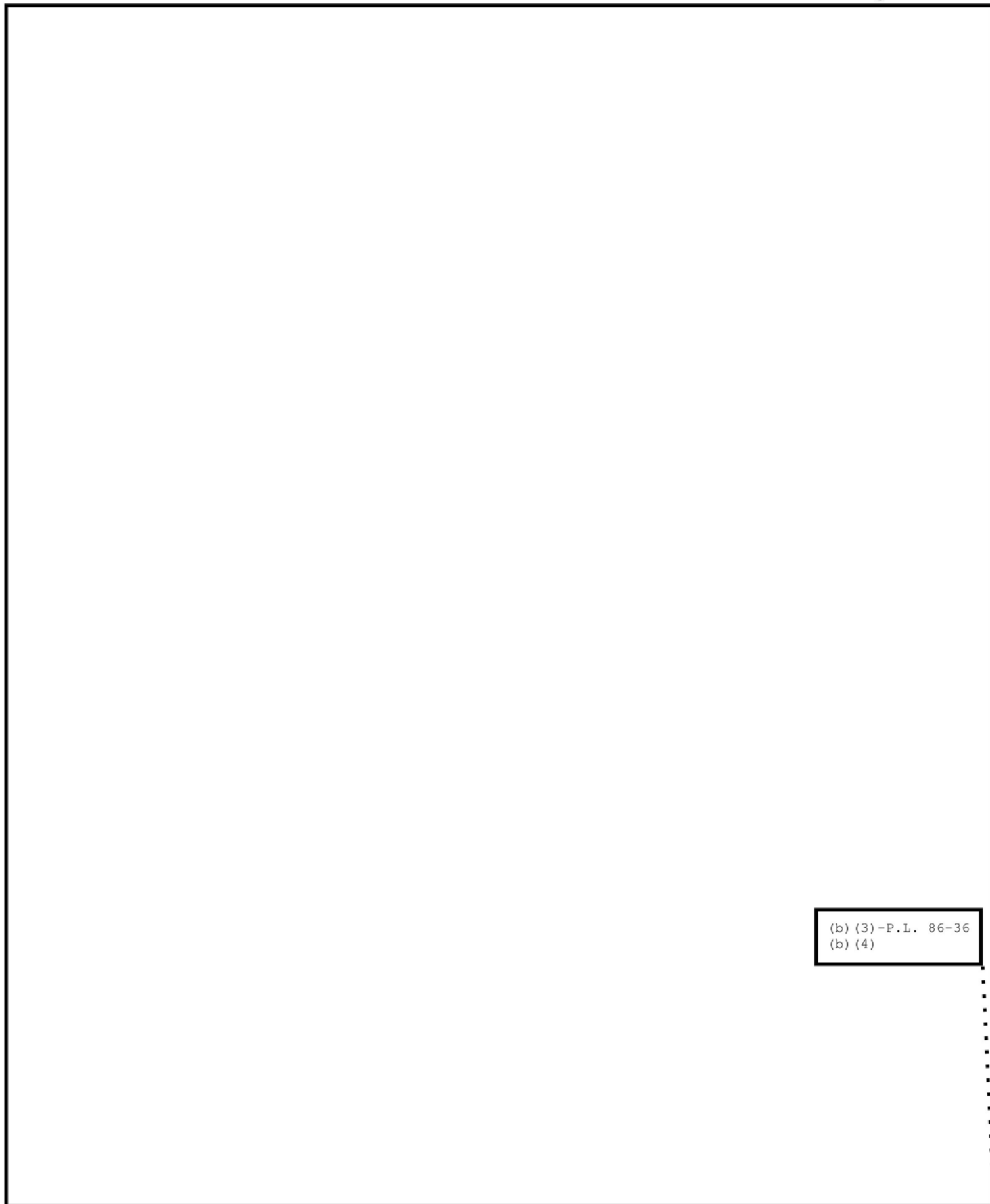
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(b) (4)

(b) (3) -P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

(b) (3)-P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

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APPENDIX C

(U) Timesheet Records

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~

[Redacted]

From: [Redacted]
Sent: Tuesday, August 18, 2015 9:52 AM
To: [Redacted]
Cc: [Redacted]
Subject: RE: IG Inquiry
Attachments: [Redacted] Hours.xlsx

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

My apologies.... this time with the attachment....

(b) (6)

[Redacted]

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

-----Original Message-----

From: [Redacted]
Sent: Tuesday, August 18, 2015 9:51 AM
To: [Redacted]
Cc: [Redacted]
Subject: RE: IG Inquiry

Hi [Redacted]

Attached is the requested information regarding [Redacted] while assigned to contract [Redacted] Her labor classification/billing rates under TTOs [Redacted] and [Redacted] are as follows:

PLC Code PLC Description Billing Rate Amt

| | | |
|------------|------------|--------|
| [Redacted] | [Redacted] | 124.71 |
| [Redacted] | [Redacted] | 125.42 |

(b) (3) - P.L. 86-36
(b) (4)

Please let me know if there are any questions.

Thank you,

[Redacted]

-----Original Message-----

From: [Redacted]
Sent: Tuesday, August 18, 2015 7:48 AM
To: [Redacted]

Subject: RE: IG Inquiry

Hi [redacted]

Thanks for the reply. Just wanted to make sure I had the right person and the request was received. We are unable to share anything at this juncture since it's only an unsubstantiated allegation. Of course that could change depending on the outcome of our inquiry. If so, we will definitely let you know. Thanks for your help.

[redacted]

-----Original Message-----

From: [redacted]

Sent: Monday, August 17, 2015 4:08 PM

To: [redacted]

Subject: RE: IG Inquiry

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

Good Afternoon [redacted]

I received your voice message. My apologies as I thought I had acknowledged your email last week. I have requested the data for the time period specified below and am awaiting its receipt. As soon as I receive it, I will forward the information to you. Can you share with us the data you have for the allegation of the potential mischarging pertaining to [redacted]

Thank you,

(b) (6)

[redacted]

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

-----Original Message-----

From: [redacted]

Sent: Monday, August 10, 2015 1:45 PM

To: [redacted]

Subject: IG Inquiry

Good Afternoon [redacted]

We have received an allegation of potential mischarging pertaining to [redacted] assigned to contract [redacted] [redacted] We are requesting by-day company time records (timesheets) pertaining to [redacted] for the following period 1 August 2014 through 1 August 2015. Also, please identify any codes on the timesheets - annual leave, sick leave, training, and the labor classification/billing rate.

Thanks for your help.

Regards,

[redacted]

[Redacted]

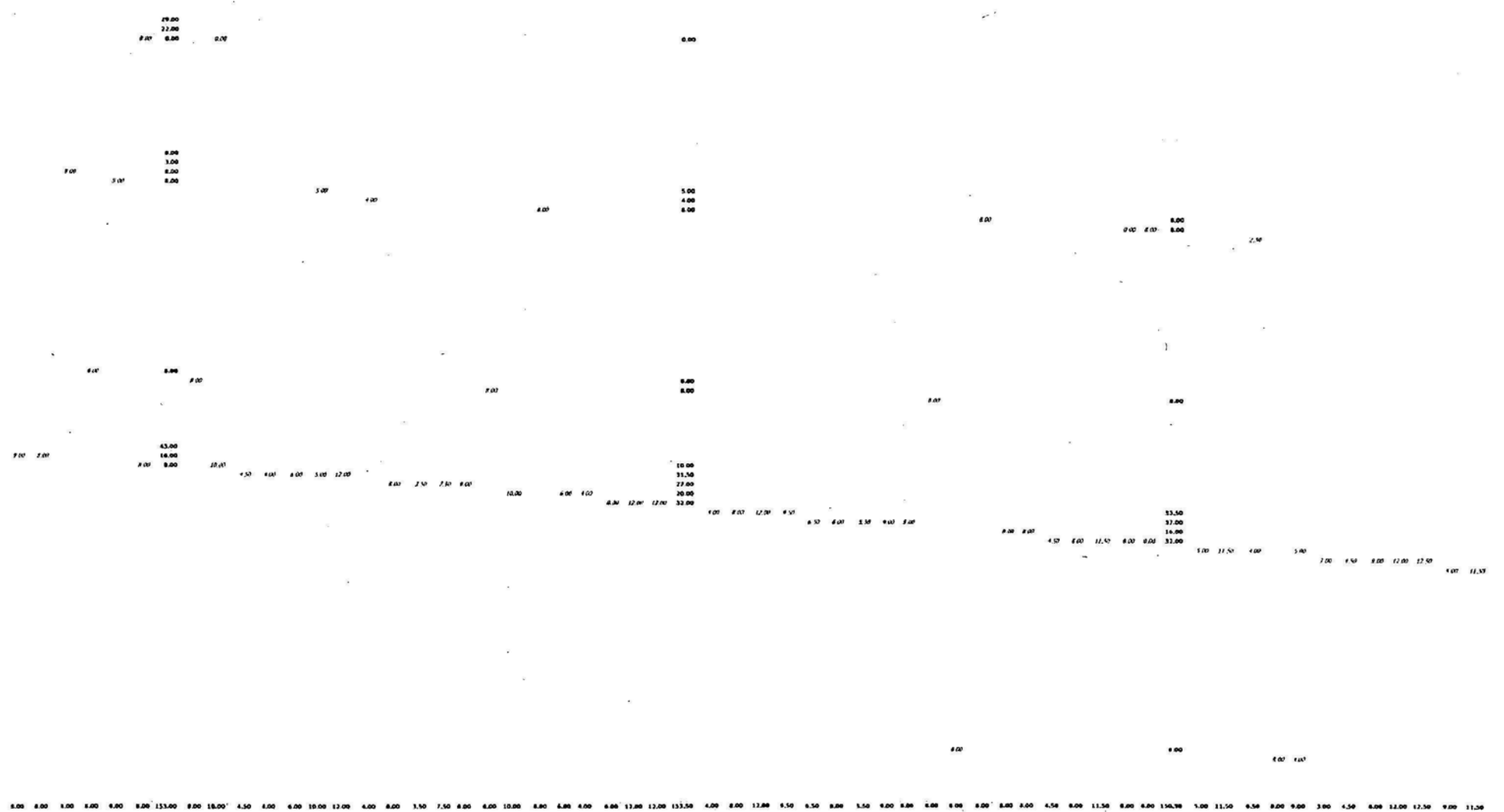
Investigator

NSA Office of Inspector General

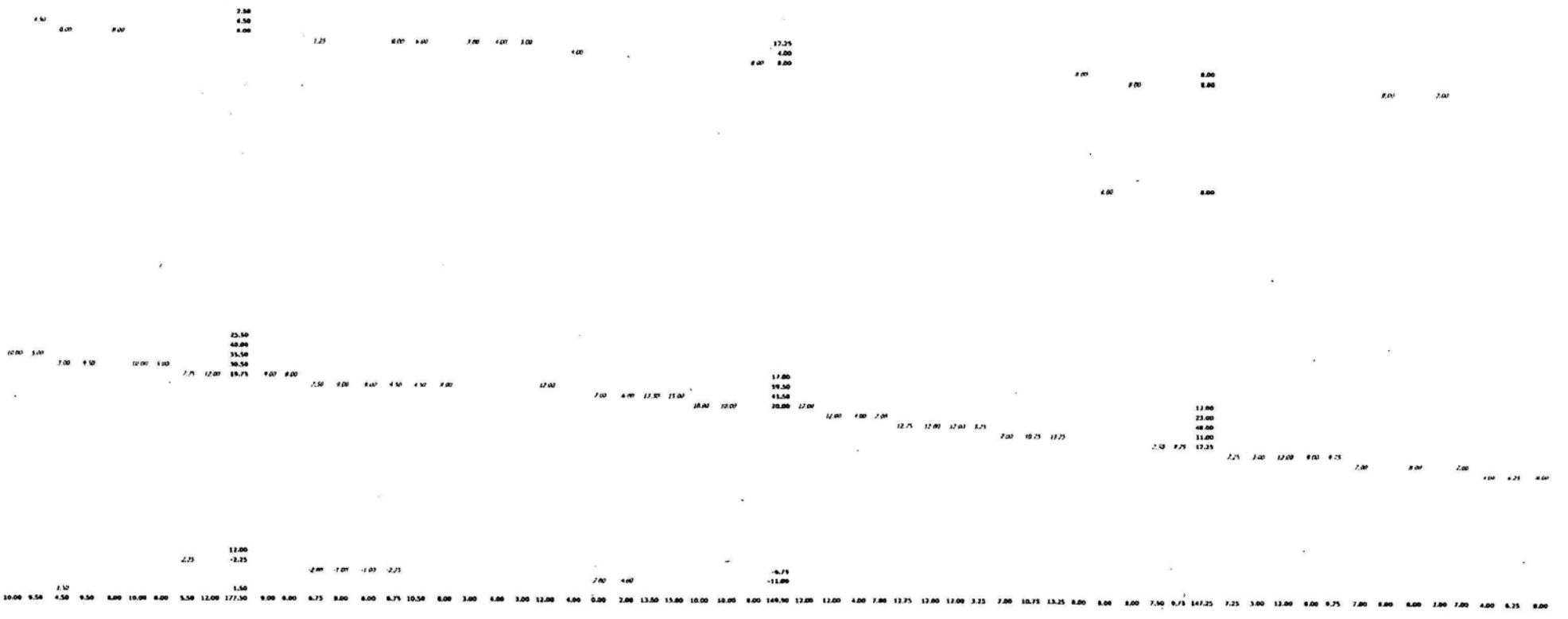
[Redacted]

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

| 2015 | | | | | | | | | | | | | | 2016 | | | | | | | | | | | | | | 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| January | | | | | | | | | | | | | | February | | | | | | | | | | | | | | March | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 Mon | 28 Tue | 29 Wed | 30 Thu | 31 Fri | Total | 01 Thu | 02 Fri | 03 Sat | 04 Sun | 05 Mon | 06 Tue | 07 Wed | 08 Thu | 09 Fri | 10 Sat | 11 Sun | 12 Mon | 13 Tue | 14 Wed | 15 Thu | 16 Fri | 17 Sat | 18 Sun | 19 Mon | 20 Tue | 21 Wed | 22 Thu | 23 Fri | 24 Sat | 25 Sun | 26 Mon | 27 Tue | 28 Wed | 29 Thu | 30 Fri | Total | 01 Mon | 02 Tue | 03 Wed | 04 Thu | 05 Fri | 06 Sat | 07 Sun | 08 Mon | 09 Tue | 10 Wed | 11 Thu | 12 Fri | 13 Sat | 14 Sun | 15 Mon | 16 Tue | 17 Wed | 18 Thu | 19 Fri | 20 Sat | 21 Sun | 22 Mon | 23 Tue | 24 Wed | 25 Thu | 26 Fri | 27 Sat | 28 Sun | 29 Mon | 30 Tue | 31 Wed | Total | 01 Mon | 02 Tue | 03 Wed | 04 Thu | 05 Fri | 06 Sat | 07 Sun | 08 Mon | 09 Tue | 10 Wed | 11 Thu | 12 Fri | 13 Sat | 14 Sun | 15 Mon | 16 Tue | 17 Wed | 18 Thu | 19 Fri | 20 Sat | 21 Sun | 22 Mon | 23 Tue | 24 Wed | 25 Thu | 26 Fri | 27 Sat | 28 Sun | 29 Mon | 30 Tue | 31 Wed | Total |



| 60 - April | | | | | | | | | | | | | | 61 - May | | | | | | | | | | | | | | 62 - June | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------------|----|----|----|----|----|----|----|----|----|----|----|----|-------|----------|----|----|----|----|----|----|----|----|----|----|----|----|----|-----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Total | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | Total | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | Total |



18 19e 22 Mon 23 Tue 24 Wed 25 Thu 25 Fri 26 Sat 27 Sun Total 28 Mon 29 Tue 30 Wed 31 Thu 01 Fri 02 Sat 03 Sun 04 Mon 05 Tue 06 Wed 07 Thu 08 Fri 09 Sat 10 Sun 11 Mon 12 Tue 13 Wed 14 Thu 15 Fri 16 Sat 17 Sun 18 Mon 19 Tue 20 Wed 21 Thu 22 Fri 23 Sat 24 Sun 25 Mon 26 Tue 27 Wed 28 Thu 29 Fri 30 Sat 31 Sun Total

3.50 10.00 5.50

8.00 4.00 7.00 8.00 11.00

8.00 9.00

9.75 5.00 8.00 22.00 4.50

40.00 22.00 18.00 34.70 16.00

4.00 12.00 5.50 10.50

12.00 8.00 17.00 4.00

22.00 8.00 12.00 8.00

11.50 15.00

8.00 9.00 12.00 10.00

16.00 40.00 12.00 26.50 40.00

9.75 5.00 8.00 5.50 12.00 9.50 4.00 12.00 104.00 5.50 18.50 8.00 12.00 8.00 12.00 8.00 17.00 8.00 12.00 8.00 4.00 11.50 15.00 7.00 8.00 9.00 12.00 18.00 181.50

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APPENDIX D

(U) Timekeeping Policy

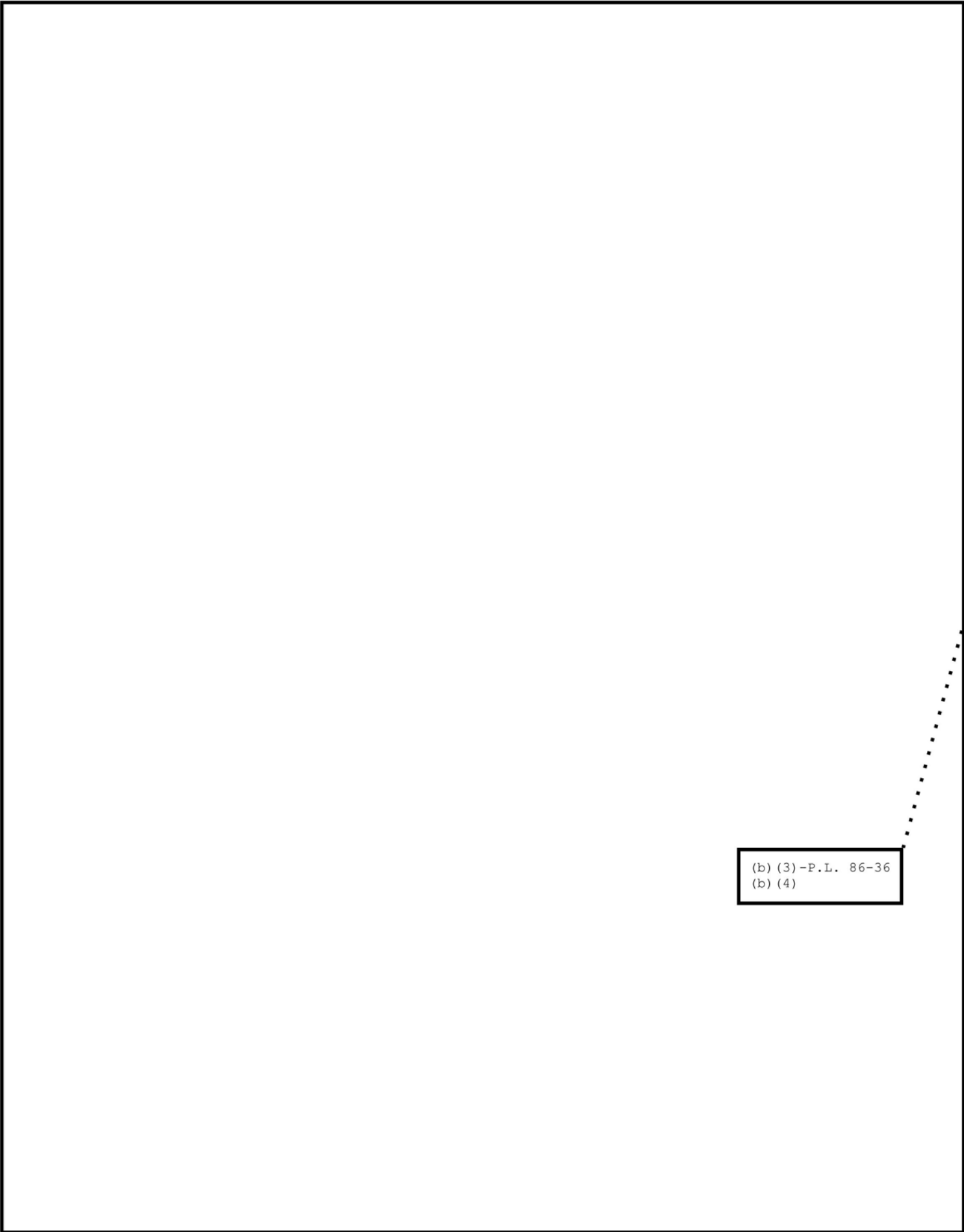
.....

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

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(b) (3) - P.L. 86-36
(b) (4)

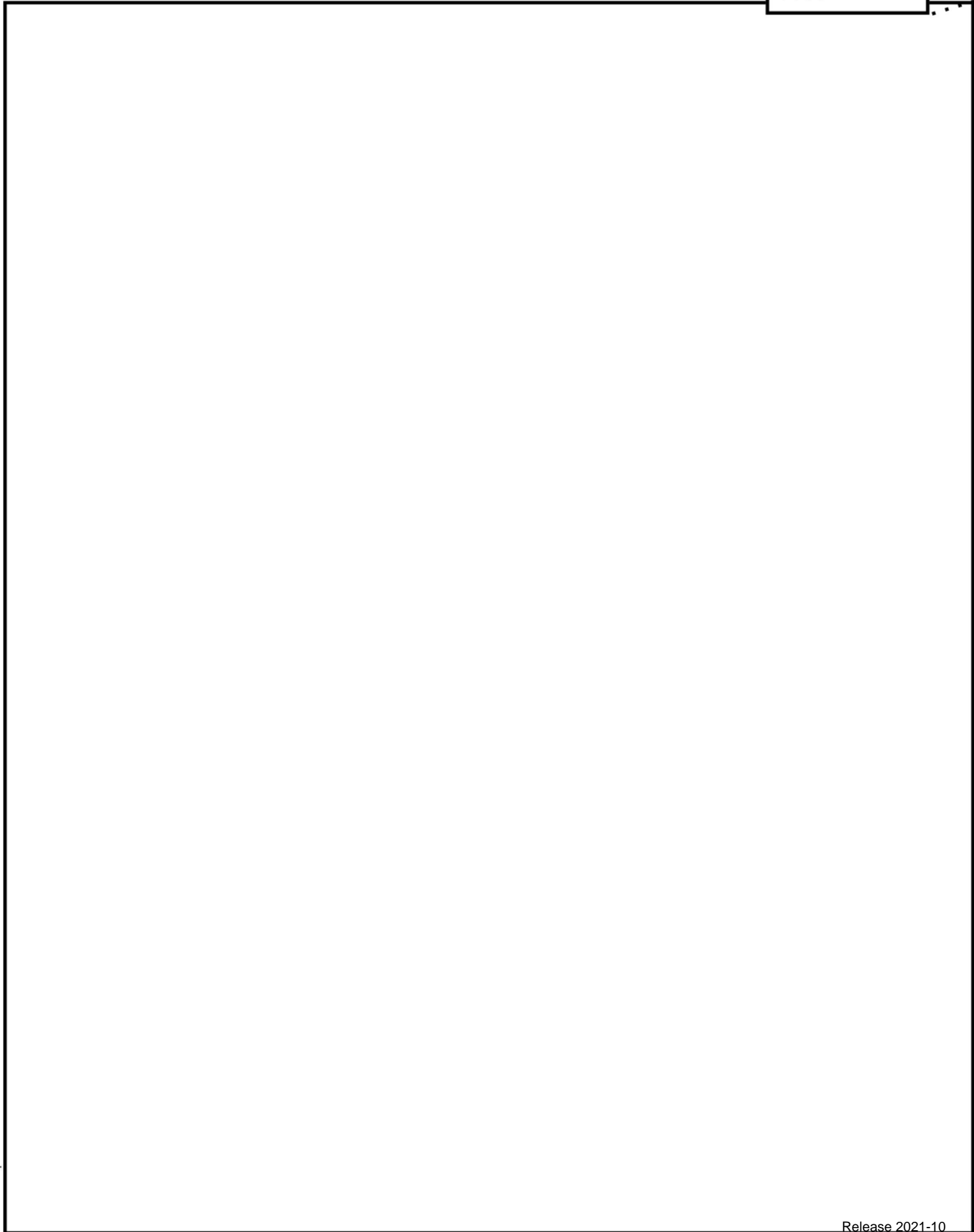
(b) (3) - P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

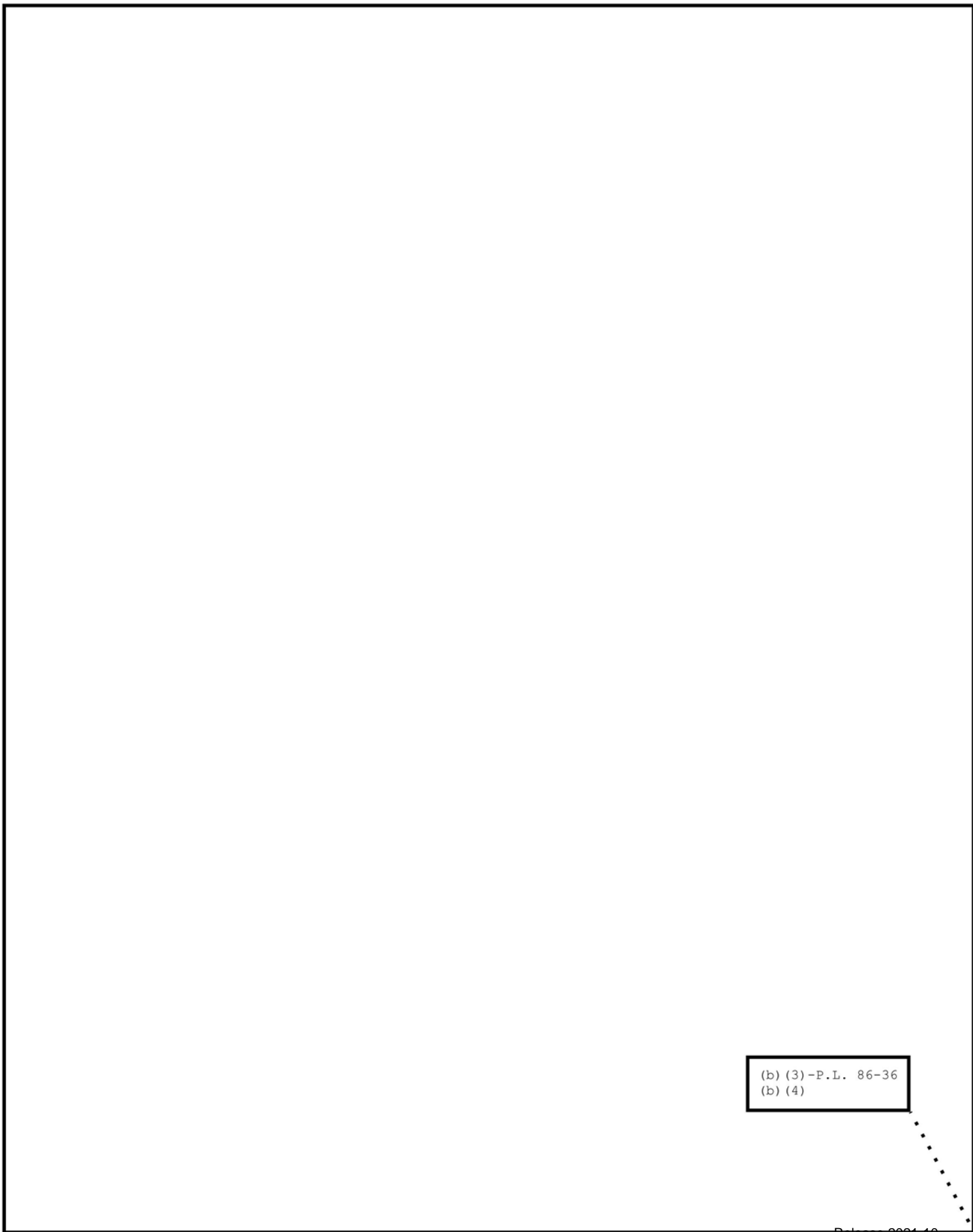
(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)



(b) (3) - P.L. 86-36
(b) (4)

(b) (3) - P.L. 86-36
(b) (4)

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APPENDIX E

(U) Analysis Spreadsheet

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

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| Date | DOW | Time | Location | Gaps | Confirm | > 30 min. | Total Hours | COMPANY BILLED | DISCREPANT HOURS | ADJ. | #REF! | NOTES | |
|-----------|-----|-------|------------|------|---------|-------------|-------------|----------------|------------------|------|-------------------------|-------|--|
| | | | | | Total | MID-DAY GAP | | | | | Empl. Disc. HOURS (NET) | | |
| 1-Aug-14 | Fri | 9:11 | [REDACTED] | | | | | | - | | - | | |
| 1-Aug-14 | | 11:58 | | | | | | | - | | - | | |
| 1-Aug-14 | | 12:00 | | | 0:01 | | | | - | | | - | |
| 1-Aug-14 | | 12:04 | | | | 2:52 | | 2:52 | 3:15 | 0.25 | | 0.25 | |
| 4-Aug-14 | Mon | 9:15 | | | | | | | | - | | - | |
| 4-Aug-14 | | 16:34 | | | | 7:18 | | 7:18 | 7:30 | - | | - | |
| 5-Aug-14 | Tue | 8:54 | | | | | | | | - | | - | |
| 5-Aug-14 | | 14:23 | | | | 5:28 | | 5:28 | 9:00 | 3.50 | | 3.50 | |
| 7-Aug-14 | Thu | 7:57 | | | | | | | | - | | - | |
| 7-Aug-14 | | 8:37 | | | | | | | | - | | - | |
| 7-Aug-14 | | 8:40 | | | 0:03 | | | | | - | | - | |
| 7-Aug-14 | | 15:16 | | | | 7:19 | | 7:19 | 8:00 | 0.50 | | 0.50 | |
| 8-Aug-14 | Fri | 6:32 | | | | | | | | - | | - | |
| 8-Aug-14 | | 14:33 | | | | 8:01 | | 8:01 | 11:00 | 2.75 | | 2.75 | |
| 11-Aug-14 | Mon | 9:10 | | | | | | | | - | | - | |
| 11-Aug-14 | | 12:13 | | | | 3:03 | | 3:03 | 5:00 | 1.75 | | 1.75 | |
| 13-Aug-14 | Wed | 6:03 | | | | | | | | - | | - | |
| 13-Aug-14 | | 7:54 | | | | | | | | - | | - | |
| 13-Aug-14 | | 7:57 | | | 0:02 | | | | | - | | - | |
| 13-Aug-14 | | 10:39 | | | | 4:35 | | 4:35 | 5:00 | 0.25 | | 0.25 | |
| 14-Aug-14 | Thu | 9:56 | | | | | | | - | | - | | |
| 14-Aug-14 | | 16:50 | | | 6:54 | | 6:54 | 7:00 | - | | - | | |
| 15-Aug-14 | Fri | 9:31 | | | | | | | - | | - | | |
| 15-Aug-14 | | 10:41 | | | | | | | - | | - | | |
| 15-Aug-14 | | 10:51 | | 0:10 | | | | | - | | - | | |
| 15-Aug-14 | | 15:47 | | | 6:16 | | 6:16 | 12:00 | 5.50 | | 5.50 | | |
| 18-Aug-14 | Mon | 9:35 | | | | | | | - | | - | | |
| 18-Aug-14 | | 13:42 | | | | | | | - | | - | | |
| 18-Aug-14 | | 15:02 | | 1:20 | | | | | - | | - | | |
| 18-Aug-14 | | 16:04 | | | 6:28 | 1:20 | 5:08 | 9:00 | 3.75 | | 3.75 | | |
| 19-Aug-14 | Tue | 8:45 | | | | | | | - | | - | | |
| 19-Aug-14 | | 16:25 | | | 7:40 | | 7:40 | 8:15 | 0.50 | | 0.50 | | |
| 20-Aug-14 | Wed | 6:41 | | | | | | | - | | - | | |

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

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| | | | | | | | | | | | | |
|-----------|-----|-------|--|------|-------|------|-------|-------|--------|--|--------|--|
| 20-Aug-14 | | 14:07 | | | | | | | - | | - | |
| 20-Aug-14 | | 14:57 | | 0:49 | | | | | - | | - | |
| 20-Aug-14 | | 16:48 | | | 10:06 | 0:49 | 9:16 | 10:15 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 21-Aug-14 | Thu | 5:02 | | | | | | | - | | - | |
| 21-Aug-14 | | 16:38 | | | 11:36 | | 11:36 | 12:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 25-Aug-14 | Mon | 10:55 | | | | | | | - | | - | |
| 25-Aug-14 | | 12:42 | | | | | | | - | | - | |
| 25-Aug-14 | | 12:45 | | 0:02 | | | | | - | | - | |
| 25-Aug-14 | | 13:31 | | | 2:35 | | 2:35 | 3:00 | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 26-Aug-14 | Tue | 9:29 | | | | | | | - | | - | |
| 26-Aug-14 | | 10:52 | | | | | | | - | | - | |
| 26-Aug-14 | | 12:31 | | 1:39 | | | | | - | | - | |
| 26-Aug-14 | | 14:33 | | | | | | | - | | - | |
| 26-Aug-14 | | 14:36 | | 0:02 | | | | | - | | - | |
| 26-Aug-14 | | 14:54 | | 0:17 | | | | | - | | - | |
| 26-Aug-14 | | 16:08 | | | 6:39 | 1:59 | 4:39 | 6:00 | 1.25 | | 1.25 | |
| | | | | | | | | | - | | - | |
| 27-Aug-14 | Wed | 6:16 | | | | | | | - | | - | |
| 27-Aug-14 | | 15:18 | | | 9:02 | | 9:02 | 11:00 | 1.75 | | 1.75 | |
| | | | | | | | | | - | | - | |
| 28-Aug-14 | Thu | 5:40 | | | | | | | - | | - | |
| 28-Aug-14 | | 12:15 | | | | | | | - | | - | |
| 28-Aug-14 | | 13:28 | | 1:12 | | | | | - | | - | |
| 28-Aug-14 | | 16:04 | | | 10:24 | 1:12 | 9:11 | 12:00 | 2.75 | | 2.75 | |
| | | | | | | | | | - | | - | |
| 2-Sep-14 | Tue | 12:24 | | | | | | | - | | - | |
| 2-Sep-14 | | 13:07 | | | 0:43 | | 0:43 | | (0.50) | | (0.50) | |
| | | | | | | | | | - | | - | |
| 3-Sep-14 | Wed | 7:44 | | | | | | | - | | - | |
| 3-Sep-14 | | 14:07 | | | | | | | - | | - | |
| 3-Sep-14 | | 14:12 | | 0:05 | | | | | - | | - | |
| 3-Sep-14 | | 15:30 | | | | | | | - | | - | |
| 3-Sep-14 | | 15:33 | | 0:03 | | | | | - | | - | |
| 3-Sep-14 | | 15:57 | | | 8:13 | | 8:13 | 8:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 5-Sep-14 | Fri | 5:59 | | | | | | | - | | - | |
| 5-Sep-14 | | 8:32 | | | | | | | - | | - | |
| 5-Sep-14 | | 8:37 | | 0:05 | | | | | - | | - | |
| 5-Sep-14 | | 17:11 | | | 11:12 | | 11:12 | 10:00 | (1.00) | | (1.00) | |
| | | | | | | | | | - | | - | |
| 7-Sep-14 | Sun | 9:41 | | | | | | | - | | - | |
| 7-Sep-14 | | 12:32 | | | 2:50 | | 2:50 | | (2.75) | | (2.75) | |
| | | | | | | | | | - | | - | |
| 8-Sep-14 | Mon | 6:22 | | | | | | | - | | - | |
| 8-Sep-14 | | 9:13 | | | | | | | - | | - | |
| 8-Sep-14 | | 9:50 | | 0:37 | | | | | - | | - | |

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

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| | | | | | | | | | | | |
|-----------|-----|-------|--|------|------|------|-------|------|--------|--------|----------------------|
| 8-Sep-14 | | 15:58 | | 9:36 | 0:37 | 8:59 | 10:00 | 1.00 | | 1.00 | |
| | | | | | | | | - | | - | |
| 9-Sep-14 | Tue | 11:39 | | | | | | - | | - | |
| 9-Sep-14 | | 15:27 | | 3:47 | | 3:47 | 4:00 | - | | - | |
| | | | | | | | | - | | - | |
| 10-Sep-14 | Wed | 8:03 | | | | | | - | | - | |
| 10-Sep-14 | | 14:00 | | 5:56 | | 5:56 | 8:00 | 2.00 | | 2.00 | |
| | | | | | | | | - | | - | |
| 11-Sep-14 | Thu | 8:10 | | | | | | - | | - | |
| 11-Sep-14 | | 12:14 | | | | | | - | | - | |
| 11-Sep-14 | | 14:24 | | 2:09 | | | | - | | - | |
| 11-Sep-14 | | 15:46 | | 7:36 | 2:09 | 5:27 | 12:00 | 6.50 | | 6.50 | |
| | | | | | | | | - | | - | |
| 12-Sep-14 | Fri | 6:48 | | | | | | - | | - | |
| 12-Sep-14 | | 7:10 | | 0:22 | | 0:22 | 6:00 | 5.50 | | 5.50 | |
| | | | | | | | | - | | - | |
| 16-Sep-14 | Tue | 10:00 | | | | | | - | | - | |
| 16-Sep-14 | | 14:50 | | | | | | - | | - | |
| 16-Sep-14 | | 14:52 | | 0:02 | | | | - | | - | |
| 16-Sep-14 | | 15:15 | | 0:22 | | | | - | | - | |
| 16-Sep-14 | | 16:02 | | 6:01 | | 6:01 | 6:00 | - | | - | |
| | | | | | | | | - | | - | |
| 17-Sep-14 | Wed | 9:56 | | | | | | - | | - | |
| 17-Sep-14 | | 10:56 | | | | | | - | | - | |
| 17-Sep-14 | | 13:19 | | 2:22 | | | | - | | - | |
| 17-Sep-14 | | 16:43 | | 6:47 | 2:22 | 4:24 | 6:00 | 1.50 | | 1.50 | |
| | | | | | | | | - | | - | |
| 18-Sep-14 | Thu | 9:21 | | | | | | - | | - | |
| 18-Sep-14 | | 16:16 | | 6:54 | | 6:54 | 7:00 | - | | - | |
| | | | | | | | | - | | - | |
| 19-Sep-14 | Fri | 8:49 | | | | | | - | | - | |
| 19-Sep-14 | | 12:08 | | 3:19 | | 3:19 | 5:00 | 1.50 | | 1.50 | |
| | | | | | | | | - | | - | |
| 22-Sep-14 | Mon | 9:47 | | | | | | - | | - | |
| 22-Sep-14 | | 14:15 | | 4:27 | | 4:27 | 6:30 | 2.00 | | 2.00 | |
| | | | | | | | | - | | - | |
| 23-Sep-14 | Tue | 12:42 | | | | | | - | | - | |
| 23-Sep-14 | | 13:14 | | | | | | - | | - | |
| 23-Sep-14 | | 14:13 | | 0:59 | | | | - | | - | |
| 23-Sep-14 | | 14:16 | | 0:02 | | | | - | | - | |
| 23-Sep-14 | | 14:32 | | 0:15 | | | | - | | - | |
| 23-Sep-14 | | 16:58 | | 4:15 | 1:17 | 2:57 | 4:00 | 1.00 | (1.25) | (0.25) | Access Control Error |
| | | | | | | | | - | | - | |
| 24-Sep-14 | Wed | 9:40 | | | | | | - | | - | |
| 24-Sep-14 | | 13:11 | | | | | | - | | - | |
| 24-Sep-14 | | 13:25 | | 0:14 | | | | - | | - | |
| 24-Sep-14 | | 15:06 | | 5:25 | | 5:25 | 8:00 | 2.50 | | 2.50 | |
| | | | | | | | | - | | - | |
| 26-Sep-14 | Fri | 8:14 | | | | | | - | | - | |

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| 26-Sep-14 | | 8:18 | | | | | | | | | - | | | - | | |
| 26-Sep-14 | | 15:14 | | | | | | | | | - | | | - | | |
| 26-Sep-14 | | 15:17 | | | | | | | | | 0:02 | | | - | | |
| 26-Sep-14 | | 15:32 | | | | | | | | | 0:15 | | | - | | |
| 26-Sep-14 | | 16:08 | | | | | | | | | | | | - | | |
| 26-Sep-14 | | 16:11 | | | | | | | | | 0:02 | 7:56 | 7:56 | 8:00 | - | - |
| | | | | | | | | | | | | | | - | - | |
| 29-Sep-14 | Mon | 8:28 | | | | | | | | | | | | - | - | |
| 29-Sep-14 | | 8:30 | | | | | | | | | | | | - | - | |
| 29-Sep-14 | | 15:41 | | | | | | | | | | | | - | - | |
| 29-Sep-14 | | 15:44 | | | | | | | | | 0:02 | | | - | - | |
| 29-Sep-14 | | 16:01 | | | | | | | | | 0:17 | | | - | - | |
| 29-Sep-14 | | 16:25 | | | | | | | | | | | | - | - | |
| 29-Sep-14 | | 16:28 | | | | | | | | | 0:02 | 8:00 | 8:00 | 8:00 | - | - |
| | | | | | | | | | | | | | | - | - | |
| 30-Sep-14 | Tue | 8:35 | | | | | | | | | | | | - | - | |
| 30-Sep-14 | | 8:39 | | | | | | | | | | | | - | - | |
| 30-Sep-14 | | 13:59 | | | | | | | | | | | | - | - | |
| 30-Sep-14 | | 14:02 | | | | | | | | | 0:02 | 5:26 | 5:26 | 6:00 | 0.50 | 0.50 |
| | | | | | | | | | | | | | | - | - | |
| 1-Oct-14 | Wed | 9:00 | | | | | | | | | | | | - | - | |
| 1-Oct-14 | | 9:04 | | | | | | | | | | | | - | - | |
| 1-Oct-14 | | 9:04 | | | | | | | | | | | | - | - | |
| 1-Oct-14 | | 17:56 | | | | | | | | | | | | - | - | |
| 1-Oct-14 | | 17:59 | | | | | | | | | 0:02 | 8:59 | 8:59 | 9:00 | - | - |
| | | | | | | | | | | | | | | - | - | |
| 2-Oct-14 | Thu | 8:57 | | | | | | | | | | | | - | - | |
| 2-Oct-14 | | 14:08 | | | | | | | | | | 5:11 | 5:11 | 6:15 | 1.00 | 1.00 |
| | | | | | | | | | | | | | | - | - | |
| 3-Oct-14 | Fri | 9:21 | | | | | | | | | | | | - | - | |
| 3-Oct-14 | | 9:24 | | | | | | | | | | | | - | - | |
| 3-Oct-14 | | 9:28 | | | | | | | | | | | | - | - | |
| 3-Oct-14 | | 9:35 | | | | | | | | | 0:07 | | | - | - | |
| 3-Oct-14 | | 14:19 | | | | | | | | | | | | - | - | |
| 3-Oct-14 | | 14:23 | | | | | | | | | 0:04 | 5:02 | 5:02 | 9:00 | 3.75 | 3.75 |
| | | | | | | | | | | | | | | - | - | |
| 6-Oct-14 | Mon | 9:04 | | | | | | | | | | | | - | - | |
| 6-Oct-14 | | 9:07 | | | | | | | | | | | | - | - | |
| 6-Oct-14 | | 14:25 | | | | | | | | | | | | - | - | |
| 6-Oct-14 | | 14:27 | | | | | | | | | 0:02 | 5:23 | 5:23 | 6:00 | 0.50 | 0.50 |
| | | | | | | | | | | | | | | - | - | |
| 7-Oct-14 | Tue | 11:21 | | | | | | | | | | | | - | - | |
| 7-Oct-14 | | 15:53 | | | | | | | | | | 4:32 | 4:32 | 7:00 | 2.25 | 2.25 |
| | | | | | | | | | | | | | | - | - | |
| 8-Oct-14 | Wed | 8:49 | | | | | | | | | | | | - | - | |
| 8-Oct-14 | | 15:40 | | | | | | | | | | 6:51 | 6:51 | 8:00 | 1.00 | 1.00 |
| | | | | | | | | | | | | | | - | - | |
| 9-Oct-14 | Thu | 9:13 | | | | | | | | | | | | - | - | |
| 9-Oct-14 | | 16:22 | | | | | | | | | | 7:08 | 7:08 | 10:00 | 2.75 | 2.75 |

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|-----------|-----|-------|--|------|------|-------|------|--|------|--|------|--|
| | | | | | | | | | - | | - | |
| 10-Oct-14 | Fri | 8:09 | | | | | | | - | | - | |
| 10-Oct-14 | | 14:23 | | 6:13 | 6:13 | 10:00 | | | 3.75 | | 3.75 | |
| | | | | | | | | | - | | - | |
| 14-Oct-14 | Tue | 9:39 | | | | | | | - | | - | |
| 14-Oct-14 | | 14:56 | | | | | | | - | | - | |
| 14-Oct-14 | | 15:00 | | 0:04 | | | | | - | | - | |
| 14-Oct-14 | | 15:54 | | 6:14 | 6:14 | 8:00 | | | 1.75 | | 1.75 | |
| | | | | | | | | | - | | - | |
| 15-Oct-14 | Wed | 8:21 | | | | | | | - | | - | |
| 15-Oct-14 | | 8:25 | | | | | | | - | | - | |
| 15-Oct-14 | | 11:43 | | | | | | | - | | - | |
| 15-Oct-14 | | 11:45 | | | | | | | - | | - | |
| 15-Oct-14 | | 15:28 | | 3:43 | | | | | - | | - | |
| 15-Oct-14 | | 16:36 | | | | | | | - | | - | |
| 15-Oct-14 | | 16:39 | | 8:17 | 3:43 | 4:34 | 8:30 | | 3.75 | | 3.75 | |
| | | | | | | | | | - | | - | |
| 16-Oct-14 | Thu | 9:24 | | | | | | | - | | - | |
| 16-Oct-14 | | 16:39 | | 7:15 | 7:15 | 7:30 | | | - | | - | |
| | | | | | | | | | - | | - | |
| 20-Oct-14 | Mon | 10:42 | | | | | | | - | | - | |
| 20-Oct-14 | | 15:59 | | 5:16 | 5:16 | 5:30 | | | - | | - | |
| | | | | | | | | | - | | - | |
| 21-Oct-14 | Tue | 8:59 | | | | | | | - | | - | |
| 21-Oct-14 | | 16:05 | | 7:05 | 7:05 | 7:30 | | | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 22-Oct-14 | Wed | 9:18 | | | | | | | - | | - | |
| 22-Oct-14 | | 16:16 | | 6:57 | 6:57 | 8:30 | | | 1.50 | | 1.50 | |
| | | | | | | | | | - | | - | |
| 23-Oct-14 | Thu | 8:54 | | | | | | | - | | - | |
| 23-Oct-14 | | 14:49 | | 5:55 | 5:55 | 10:00 | | | 4.00 | | 4.00 | |
| | | | | | | | | | - | | - | |
| 24-Oct-14 | Fri | 8:54 | | | | | | | - | | - | |
| 24-Oct-14 | | 13:12 | | 4:17 | 4:17 | 8:30 | | | 4.00 | | 4.00 | |
| | | | | | | | | | - | | - | |
| 27-Oct-14 | Mon | 8:41 | | | | | | | - | | - | |
| 27-Oct-14 | | 16:00 | | 7:18 | 7:18 | 8:00 | | | 0.50 | | 0.50 | |
| | | | | | | | | | - | | - | |
| 29-Oct-14 | Wed | 12:40 | | | | | | | - | | - | |
| 29-Oct-14 | | 13:21 | | | | | | | - | | - | |
| 29-Oct-14 | | 13:49 | | 0:27 | | | | | - | | - | |
| 29-Oct-14 | | 17:12 | | | | | | | - | | - | |
| 29-Oct-14 | | 17:26 | | 0:13 | | | | | - | | - | |
| 29-Oct-14 | | 17:49 | | 5:09 | 5:09 | 5:30 | | | 0.25 | | 0.25 | |
| | | | | | | | | | - | | - | |
| 30-Oct-14 | Thu | 9:46 | | | | | | | - | | - | |
| 30-Oct-14 | | 14:57 | | 5:10 | 5:10 | 8:45 | | | 3.50 | | 3.50 | |
| | | | | | | | | | - | | - | |
| 31-Oct-14 | Fri | 8:35 | | | | | | | - | | - | |

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|-----------|-----|-------|--|-------|------|-------|-------|------|--|------|
| 31-Oct-14 | | 14:33 | | 5:58 | | 5:58 | 10:00 | 4.00 | | 4.00 |
| | | | | | | | | - | | - |
| 3-Nov-14 | Mon | 9:18 | | | | | | - | | - |
| 3-Nov-14 | | 13:39 | | 4:20 | | 4:20 | 4:30 | - | | - |
| | | | | | | | | - | | - |
| 5-Nov-14 | Wed | 8:25 | | | | | | - | | - |
| 5-Nov-14 | | 13:02 | | | | | | - | | - |
| 5-Nov-14 | | 14:05 | | 1:02 | | | | - | | - |
| 5-Nov-14 | | 17:08 | | 8:42 | 1:02 | 7:40 | 9:00 | 1.25 | | 1.25 |
| | | | | | | | | - | | - |
| 6-Nov-14 | Thu | 6:10 | | | | | | - | | - |
| 6-Nov-14 | | 7:38 | | | | | | - | | - |
| 6-Nov-14 | | 7:45 | | 0:07 | | | | - | | - |
| 6-Nov-14 | | 18:02 | | 11:52 | | 11:52 | 12:00 | - | | - |
| | | | | | | | | - | | - |
| 12-Nov-14 | Wed | 5:45 | | | | | | - | | - |
| 12-Nov-14 | | 14:02 | | 8:16 | | 8:16 | 8:30 | - | | - |
| | | | | | | | | - | | - |
| 13-Nov-14 | Thu | 6:28 | | | | | | - | | - |
| 13-Nov-14 | | 8:02 | | | | | | - | | - |
| 13-Nov-14 | | 8:03 | | 0:01 | | | | - | | - |
| 13-Nov-14 | | 14:35 | | 8:07 | | 8:07 | 8:30 | 0.25 | | 0.25 |
| | | | | | | | | - | | - |
| 17-Nov-14 | Mon | 9:47 | | | | | | - | | - |
| 17-Nov-14 | | 16:13 | | 6:26 | | 6:26 | 7:00 | 0.50 | | 0.50 |
| | | | | | | | | - | | - |
| 18-Nov-14 | Tue | 9:30 | | | | | | - | | - |
| 18-Nov-14 | | 14:47 | | | | | | - | | - |
| 18-Nov-14 | | 14:52 | | 0:05 | | | | - | | - |
| 18-Nov-14 | | 16:03 | | 6:33 | | 6:33 | 9:00 | 2.25 | | 2.25 |
| | | | | | | | | - | | - |
| 19-Nov-14 | Wed | 7:59 | | | | | | - | | - |
| 19-Nov-14 | | 13:35 | | | | | | - | | - |
| 19-Nov-14 | | 14:20 | | 0:44 | | | | - | | - |
| 19-Nov-14 | | 15:04 | | | | | | - | | - |
| 19-Nov-14 | | 15:21 | | 0:16 | | | | - | | - |
| 19-Nov-14 | | 16:29 | | 8:30 | 1:00 | 7:29 | 8:30 | 1.00 | | 1.00 |
| | | | | | | | | - | | - |
| 20-Nov-14 | Thu | 7:47 | | | | | | - | | - |
| 20-Nov-14 | | 13:12 | | 5:24 | | 5:24 | 7:00 | 1.50 | | 1.50 |
| | | | | | | | | - | | - |
| 21-Nov-14 | Fri | 10:01 | | | | | | - | | - |
| 21-Nov-14 | | 15:31 | | 5:30 | | 5:30 | 7:30 | 1.75 | | 1.75 |
| | | | | | | | | - | | - |
| 24-Nov-14 | Mon | 8:22 | | | | | | - | | - |
| 24-Nov-14 | | 15:04 | | 6:42 | | 6:42 | 8:30 | 1.75 | | 1.75 |
| | | | | | | | | - | | - |
| 25-Nov-14 | Tue | 8:07 | | | | | | - | | - |
| 25-Nov-14 | | 8:37 | | | | | | - | | - |

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|-----------|-----|-------|--|------|------|------|------|-------|------|---|--|------|--|
| 25-Nov-14 | | 8:50 | | 0:13 | | | | | | - | | - | |
| 25-Nov-14 | | 8:56 | | | | | | | | - | | - | |
| 25-Nov-14 | | 8:59 | | 0:02 | | | | | | - | | - | |
| 25-Nov-14 | | 9:01 | | | | | | | | - | | - | |
| 25-Nov-14 | | 15:33 | | | | | | | | - | | - | |
| 25-Nov-14 | | 15:36 | | 0:02 | | | | | | - | | - | |
| 25-Nov-14 | | 15:55 | | 0:19 | | | | | | - | | - | |
| 25-Nov-14 | | 16:04 | | | 7:57 | 0:37 | 7:19 | 9:00 | 1.50 | | | 1.50 | |
| | | | | | | | | | | - | | - | |
| 26-Nov-14 | Wed | 8:39 | | | | | | | | - | | - | |
| 26-Nov-14 | | 13:04 | | | 4:24 | | 4:24 | 8:00 | 3.50 | | | 3.50 | |
| | | | | | | | | | | - | | - | |
| 2-Dec-14 | Tue | 10:48 | | | | | | | | - | | - | |
| 2-Dec-14 | | 14:03 | | | 3:15 | | 3:15 | 7:00 | 3.50 | | | 3.50 | |
| | | | | | | | | | | - | | - | |
| 3-Dec-14 | Wed | 9:41 | | | | | | | | - | | - | |
| 3-Dec-14 | | 12:08 | | | | | | | | - | | - | |
| 3-Dec-14 | | 12:13 | | 0:05 | | | | | | - | | - | |
| 3-Dec-14 | | 13:01 | | | | | | | | - | | - | |
| 3-Dec-14 | | 13:23 | | 0:21 | | | | | | - | | - | |
| 3-Dec-14 | | 15:06 | | | 5:24 | | 5:24 | 6:00 | 0.50 | | | 0.50 | |
| | | | | | | | | | | - | | - | |
| 4-Dec-14 | Thu | 6:30 | | | | | | | | - | | - | |
| 4-Dec-14 | | 14:39 | | | 8:09 | | 8:09 | 8:00 | - | | | - | |
| | | | | | | | | | | - | | - | |
| 5-Dec-14 | Fri | 9:18 | | | | | | | | - | | - | |
| 5-Dec-14 | | 11:55 | | | 2:36 | | 2:36 | 8:00 | 5.25 | | | 5.25 | |
| | | | | | | | | | | - | | - | |
| 8-Dec-14 | Mon | 10:08 | | | | | | | | - | | - | |
| 8-Dec-14 | | 14:38 | | | 4:29 | | 4:29 | 4:45 | 0.25 | | | 0.25 | |
| | | | | | | | | | | - | | - | |
| 9-Dec-14 | Tue | 4:28 | | | | | | | | - | | - | |
| 9-Dec-14 | | 14:22 | | | 9:53 | | 9:53 | 10:00 | - | | | - | |
| | | | | | | | | | | - | | - | |
| 10-Dec-14 | Wed | 9:02 | | | | | | | | - | | - | |
| 10-Dec-14 | | 15:12 | | | 6:10 | | 6:10 | 7:15 | 1.00 | | | 1.00 | |
| | | | | | | | | | | - | | - | |
| 11-Dec-14 | Thu | 8:55 | | | | | | | | - | | - | |
| 11-Dec-14 | | 11:27 | | | 2:31 | | 2:31 | 10:00 | 7.25 | | | 7.25 | |
| | | | | | | | | | | - | | - | |
| 12-Dec-14 | Fri | 9:42 | | | | | | | | - | | - | |
| 12-Dec-14 | | 13:37 | | | 3:54 | | 3:54 | 4:15 | 0.25 | | | 0.25 | |
| | | | | | | | | | | - | | - | |
| 17-Dec-14 | Wed | 8:49 | | | | | | | | - | | - | |
| 17-Dec-14 | | 15:32 | | | 6:42 | | 6:42 | 7:00 | 0.25 | | | 0.25 | |
| | | | | | | | | | | - | | - | |
| 18-Dec-14 | Thu | 8:27 | | | | | | | | - | | - | |
| 18-Dec-14 | | 15:33 | | | 7:05 | | 7:05 | 9:00 | 1.75 | | | 1.75 | |
| | | | | | | | | | | - | | - | |

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|-----------|-----|-------|--|------|------|------|-------|------|--|------|--|
| 19-Dec-14 | Fri | 8:49 | | | | | | - | | - | |
| 19-Dec-14 | | 14:13 | | | | | | | | | |
| | | | | 5:23 | | 5:23 | 12:00 | 6.50 | | 6.50 | |
| | | | | | | | | - | | - | |
| 22-Dec-14 | Mon | 7:36 | | | | | | - | | - | |
| 22-Dec-14 | | 15:14 | | | | | | - | | - | |
| | | | | 7:37 | | 7:37 | 8:00 | 0.25 | | 0.25 | |
| | | | | | | | | - | | - | |
| 23-Dec-14 | Tue | 5:38 | | | | | | - | | - | |
| 23-Dec-14 | | 8:37 | | | | | | - | | - | |
| | | | | 2:59 | | 2:59 | 8:00 | 5.00 | | 5.00 | |
| | | | | | | | | - | | - | |
| 31-Dec-14 | Wed | 4:06 | | | | | | - | | - | |
| 31-Dec-14 | | 10:33 | | | | | | - | | - | |
| | | | | 6:27 | | 6:27 | 8:00 | 1.50 | | 1.50 | |
| | | | | | | | | - | | - | |
| 5-Jan-15 | Mon | 12:38 | | | | | | - | | - | |
| 5-Jan-15 | | 16:28 | | | | | | - | | - | |
| | | | | 3:49 | | 3:49 | 4:30 | 0.50 | | 0.50 | |
| | | | | | | | | - | | - | |
| 6-Jan-15 | Tue | 13:16 | | | | | | - | | - | |
| 6-Jan-15 | | 15:25 | | | | | | - | | - | |
| 6-Jan-15 | | 15:33 | | | | | | - | | - | |
| 6-Jan-15 | | 16:41 | | | | | | - | | - | |
| | | | | 0:08 | | | | - | | - | |
| | | | | 3:24 | | 3:24 | 4:00 | 0.50 | | 0.50 | |
| | | | | | | | | - | | - | |
| 7-Jan-15 | Wed | 10:15 | | | | | | - | | - | |
| 7-Jan-15 | | 14:13 | | | | | | - | | - | |
| 7-Jan-15 | | 14:16 | | | | | | - | | - | |
| 7-Jan-15 | | 16:02 | | | | | | - | | - | |
| | | | | 0:03 | | | | - | | - | |
| | | | | 5:46 | | 5:46 | 6:00 | - | | - | |
| | | | | | | | | - | | - | |
| 8-Jan-15 | Thu | 11:30 | | | | | | - | | - | |
| 8-Jan-15 | | 13:12 | | | | | | - | | - | |
| 8-Jan-15 | | 13:17 | | | | | | - | | - | |
| 8-Jan-15 | | 13:17 | | | | | | - | | - | |
| 8-Jan-15 | | 16:04 | | | | | | - | | - | |
| | | | | 0:04 | | | | - | | - | |
| | | | | 4:34 | | 4:34 | 5:00 | 0.25 | | 0.25 | |
| | | | | | | | | - | | - | |
| 9-Jan-15 | Fri | 5:06 | | | | | | - | | - | |
| 9-Jan-15 | | 13:04 | | | | | | - | | - | |
| | | | | 7:57 | | 7:57 | 12:00 | 4.00 | | 4.00 | |
| | | | | | | | | - | | - | |
| 13-Jan-15 | Tue | 4:25 | | | | | | - | | - | |
| 13-Jan-15 | | 8:06 | | | | | | - | | - | |
| 13-Jan-15 | | 8:15 | | | | | | - | | - | |
| 13-Jan-15 | | 12:28 | | | | | | - | | - | |
| | | | | 0:09 | | | | - | | - | |
| | | | | 8:03 | | 8:03 | 8:00 | - | | - | |
| | | | | | | | | - | | - | |
| 14-Jan-15 | Wed | 11:12 | | | | | | - | | - | |
| 14-Jan-15 | | 12:56 | | | | | | - | | - | |
| | | | | 1:43 | | 1:43 | 3:30 | 1.75 | | 1.75 | |
| | | | | | | | | - | | - | |
| 15-Jan-15 | Thu | 8:01 | | | | | | - | | - | |
| 15-Jan-15 | | 8:26 | | | | | | - | | - | |
| 15-Jan-15 | | 10:36 | | | | | | - | | - | |
| 15-Jan-15 | | 16:02 | | | | | | - | | - | |
| | | | | 2:09 | | | | - | | - | |
| | | | | 8:00 | 2:09 | 5:50 | 7:30 | 1.50 | | 1.50 | |
| | | | | | | | | - | | - | |
| 16-Jan-15 | Fri | 8:35 | | | | | | - | | - | |
| 16-Jan-15 | | 16:03 | | | | | | - | | - | |
| | | | | 7:27 | | 7:27 | 8:00 | 0.50 | | 0.50 | |

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|-----------|-----|-------|--|------|------|------|-------|--|--------|--|--------|
| | | | | | | | | | - | | - |
| 20-Jan-15 | Tue | 6:09 | | | | | | | - | | - |
| 20-Jan-15 | | 15:34 | | | | | | | - | | - |
| | | | | 9:25 | | 9:25 | 10:00 | | 0.50 | | 0.50 |
| | | | | | | | | | - | | - |
| 22-Jan-15 | Thu | 11:08 | | | | | | | - | | - |
| 22-Jan-15 | | 16:13 | | | | | | | - | | - |
| | | | | 5:05 | | 5:05 | 6:00 | | 0.75 | | 0.75 |
| | | | | | | | | | - | | - |
| 23-Jan-15 | Fri | 8:21 | | | | | | | - | | - |
| 23-Jan-15 | | 12:03 | | | | | | | - | | - |
| | | | | 3:41 | | 3:41 | 4:00 | | 0.25 | | 0.25 |
| | | | | | | | | | - | | - |
| 28-Jan-15 | Wed | 10:20 | | | | | | | - | | - |
| 28-Jan-15 | | 18:08 | | | | | | | - | | - |
| | | | | 7:47 | | 7:47 | 8:00 | | - | | - |
| | | | | | | | | | - | | - |
| 29-Jan-15 | Thu | 9:45 | | | | | | | - | | - |
| 29-Jan-15 | | 18:19 | | | | | | | - | | - |
| | | | | 8:33 | | 8:33 | 12:00 | | 3.25 | | 3.25 |
| | | | | | | | | | - | | - |
| 30-Jan-15 | Fri | 9:16 | | | | | | | - | | - |
| 30-Jan-15 | | 14:43 | | | | | | | - | | - |
| | | | | 5:27 | | 5:27 | 12:00 | | 6.50 | | 6.50 |
| | | | | | | | | | - | | - |
| 2-Feb-15 | Mon | 10:55 | | | | | | | - | | - |
| 2-Feb-15 | | 15:14 | | | | | | | - | | - |
| | | | | 4:19 | | 4:19 | 4:00 | | (0.25) | | (0.25) |
| | | | | | | | | | - | | - |
| 3-Feb-15 | Tue | 10:02 | | | | | | | - | | - |
| 3-Feb-15 | | 17:26 | | | | | | | - | | - |
| | | | | 7:23 | | 7:23 | 8:00 | | 0.50 | | 0.50 |
| | | | | | | | | | - | | - |
| 4-Feb-15 | Wed | 9:33 | | | | | | | - | | - |
| 4-Feb-15 | | 13:13 | | | | | | | - | | - |
| 4-Feb-15 | | 14:29 | | 1:16 | | | | | - | | - |
| 4-Feb-15 | | 15:05 | | | | | | | - | | - |
| 4-Feb-15 | | 15:17 | | 0:12 | | | | | - | | - |
| 4-Feb-15 | | 16:40 | | | | | | | - | | - |
| | | | | 7:06 | 1:28 | 5:38 | 12:00 | | 6.25 | | 6.25 |
| | | | | | | | | | - | | - |
| 5-Feb-15 | Thu | 8:54 | | | | | | | - | | - |
| 5-Feb-15 | | 17:05 | | | | | | | - | | - |
| | | | | 8:11 | | 8:11 | 9:30 | | 1.25 | | 1.25 |
| | | | | | | | | | - | | - |
| 9-Feb-15 | Mon | 8:52 | | | | | | | - | | - |
| 9-Feb-15 | | 9:30 | | | | | | | - | | - |
| 9-Feb-15 | | 9:33 | | 0:02 | | | | | - | | - |
| 9-Feb-15 | | 15:38 | | | | | | | - | | - |
| | | | | 6:45 | | 6:45 | 6:30 | | (0.25) | | (0.25) |
| | | | | | | | | | - | | - |
| 10-Feb-15 | Tue | 9:04 | | | | | | | - | | - |
| 10-Feb-15 | | 9:05 | | | | | | | - | | - |
| 10-Feb-15 | | 9:05 | | | | | | | - | | - |
| 10-Feb-15 | | 17:19 | | | | | | | - | | - |
| | | | | 8:14 | | 8:14 | 8:00 | | - | | - |
| | | | | | | | | | - | | - |
| 11-Feb-15 | Wed | 8:58 | | | | | | | - | | - |
| 11-Feb-15 | | 11:23 | | | | | | | - | | - |
| 11-Feb-15 | | 11:27 | | 0:04 | | | | | - | | - |
| 11-Feb-15 | | 14:33 | | | | | | | - | | - |
| | | | | 5:34 | | 5:34 | 5:30 | | - | | - |

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| | | | | | | | | - | | - | |
| 12-Feb-15 | Thu | 9:34 | | | | | | - | | - | |
| 12-Feb-15 | | 16:11 | | 6:36 | 6:36 | 9:00 | | 2.25 | | 2.25 | |
| | | | | | | | | - | | - | |
| 13-Feb-15 | Fri | 9:00 | | | | | | - | | - | |
| 13-Feb-15 | | 13:05 | | 4:04 | 4:04 | 8:00 | | 3.75 | | 3.75 | |
| | | | | | | | | - | | - | |
| 19-Feb-15 | Thu | 9:29 | | | | | | - | | - | |
| 19-Feb-15 | | 17:54 | | 8:25 | 8:25 | 8:00 | | (0.25) | | (0.25) | |
| | | | | | | | | - | | - | |
| 20-Feb-15 | Fri | 4:35 | | | | | | - | | - | |
| 20-Feb-15 | | 11:01 | | 6:26 | 6:26 | 8:00 | | 1.50 | | 1.50 | |
| | | | | | | | | - | | - | |
| 23-Feb-15 | Mon | 10:19 | | | | | | - | | - | |
| 23-Feb-15 | | 12:38 | | | | | | - | | - | |
| 23-Feb-15 | | 14:22 | | 1:44 | | | | - | | - | |
| 23-Feb-15 | | 16:39 | | 6:19 | 1:44 | 4:35 | 4:30 | - | | - | |
| | | | | | | | | - | | - | |
| 24-Feb-15 | Tue | 9:26 | | | | | | - | | - | |
| 24-Feb-15 | | 17:12 | | 7:46 | 7:46 | 8:00 | | - | | - | |
| | | | | | | | | - | | - | |
| 25-Feb-15 | Wed | 11:13 | | | | | | - | | - | |
| 25-Feb-15 | | 14:22 | | | | | | - | | - | |
| 25-Feb-15 | | 14:28 | | 0:05 | | | | - | | - | |
| 25-Feb-15 | | 15:51 | | 4:37 | 4:37 | 11:30 | | 6.75 | | 6.75 | |
| | | | | | | | | - | | - | |
| 26-Feb-15 | Thu | 5:15 | | | | | | - | | - | |
| 26-Feb-15 | | 13:01 | | 7:45 | 7:45 | 8:00 | | - | | - | |
| | | | | | | | | - | | - | |
| 2-Mar-15 | Mon | 11:00 | | | | | | - | | - | |
| 2-Mar-15 | | 16:36 | | 5:36 | 5:36 | 5:00 | | (0.50) | | (0.50) | |
| | | | | | | | | - | | - | |
| 3-Mar-15 | Tue | 5:05 | | | | | | - | | - | |
| 3-Mar-15 | | 6:48 | | | | | | - | | - | |
| 3-Mar-15 | | 6:53 | | 0:04 | | | | - | | - | |
| 3-Mar-15 | | 14:44 | | 9:38 | 9:38 | 11:30 | | 1.75 | | 1.75 | |
| | | | | | | | | - | | - | |
| 4-Mar-15 | Wed | 12:59 | | | | | | - | | - | |
| 4-Mar-15 | | 15:18 | | 2:19 | 2:19 | 4:00 | | 1.50 | | 1.50 | |
| | | | | | | | | - | | - | |
| 9-Mar-15 | Mon | 11:12 | | | | | | - | | - | |
| 9-Mar-15 | | 14:00 | | 2:47 | 2:47 | 3:00 | | - | | - | |
| | | | | | | | | - | | - | |
| 10-Mar-15 | Tue | 12:51 | | | | | | - | | - | |
| 10-Mar-15 | | 17:36 | | 4:44 | 4:44 | 4:30 | | - | | - | |
| | | | | | | | | - | | - | |
| 11-Mar-15 | Wed | 10:15 | | | | | | - | | - | |
| 11-Mar-15 | | 14:55 | | 4:40 | 4:40 | 8:00 | | 3.25 | | 3.25 | |
| | | | | | | | | - | | - | |

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|-----------|-----|-------|------|-------|------|-------|-------|------|--|------|--|
| 12-Mar-15 | Thu | 8:23 | | | | | | - | | - | |
| 12-Mar-15 | | 15:34 | | 7:10 | 7:10 | 12:00 | | 4.75 | | 4.75 | |
| | | | | | | | | - | | - | |
| 13-Mar-15 | Fri | 6:08 | | | | | | - | | - | |
| 13-Mar-15 | | 14:49 | | 8:40 | 8:40 | 12:30 | | 3.75 | | 3.75 | |
| | | | | | | | | - | | - | |
| 16-Mar-15 | Mon | 5:09 | | | | | | - | | - | |
| 16-Mar-15 | | 10:02 | | | | | | - | | - | |
| 16-Mar-15 | | 13:03 | 3:00 | | | | | - | | - | |
| 16-Mar-15 | | 16:08 | | 10:59 | 3:00 | 7:58 | 9:00 | 1.00 | | 1.00 | |
| | | | | | | | | - | | - | |
| 18-Mar-15 | Wed | 7:40 | | | | | | - | | - | |
| 18-Mar-15 | | 8:02 | | | | | | - | | - | |
| 18-Mar-15 | | 8:07 | 0:04 | | | | | - | | - | |
| 18-Mar-15 | | 15:00 | | 7:20 | 7:20 | 11:30 | | 4.00 | | 4.00 | |
| | | | | | | | | - | | - | |
| 19-Mar-15 | Thu | 11:39 | | | | | | - | | - | |
| 19-Mar-15 | | 11:44 | | | | | | - | | - | |
| 19-Mar-15 | | 11:45 | 0:00 | | | | | - | | - | |
| 19-Mar-15 | | 11:45 | | | | | | - | | - | |
| 19-Mar-15 | | 16:18 | | 4:38 | 4:38 | 10:00 | | 5.25 | | 5.25 | |
| | | | | | | | | - | | - | |
| 20-Mar-15 | Fri | 5:48 | | | | | | - | | - | |
| 20-Mar-15 | | 9:18 | | 3:30 | 3:30 | 5:00 | | 1.25 | | 1.25 | |
| | | | | | | | | - | | - | |
| 23-Mar-15 | Mon | 9:02 | | | | | | - | | - | |
| 23-Mar-15 | | 10:47 | | 1:44 | 1:44 | 3:00 | | 1.25 | | 1.25 | |
| | | | | | | | | - | | - | |
| 24-Mar-15 | Tue | 11:44 | | | | | | - | | - | |
| 24-Mar-15 | | 16:29 | | 4:44 | 4:44 | 9:30 | | 4.75 | | 4.75 | |
| | | | | | | | | - | | - | |
| 26-Mar-15 | Thu | 8:42 | | | | | | - | | - | |
| 26-Mar-15 | | 14:04 | | | | | | - | | - | |
| 26-Mar-15 | | 14:41 | 0:37 | | | | | - | | - | |
| 26-Mar-15 | | 15:45 | | 7:03 | 0:37 | 6:26 | 10:00 | 3.50 | | 3.50 | |
| | | | | | | | | - | | - | |
| 30-Mar-15 | Mon | 6:33 | | | | | | - | | - | |
| 30-Mar-15 | | 9:06 | | | | | | - | | - | |
| 30-Mar-15 | | 9:10 | 0:03 | | | | | - | | - | |
| 30-Mar-15 | | 14:11 | | 7:37 | 7:37 | 7:45 | | - | | - | |
| | | | | | | | | - | | - | |
| 31-Mar-15 | Tue | 8:45 | | | | | | - | | - | |
| 31-Mar-15 | | 15:12 | | 6:26 | 6:26 | 12:00 | | 5.50 | | 5.50 | |
| | | | | | | | | - | | - | |
| 1-Apr-15 | Wed | 9:25 | | | | | | - | | - | |
| 1-Apr-15 | | 11:20 | | | | | | - | | - | |
| 1-Apr-15 | | 11:30 | 0:09 | | | | | - | | - | |
| 1-Apr-15 | | 17:22 | | 7:57 | 7:57 | 9:00 | | 1.00 | | 1.00 | |
| | | | | | | | | - | | - | |

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|-----------|-----|-------|--|-------|------|-------|-------|-------|--|-------|--|
| 3-Apr-15 | Fri | 10:32 | | | | | | - | | - | |
| 3-Apr-15 | | 14:05 | | 3:33 | 3:33 | 8:00 | | 4.25 | | 4.25 | |
| | | | | | | | | - | | - | |
| 6-Apr-15 | Mon | 10:29 | | | | | | - | | - | |
| 6-Apr-15 | | 16:32 | | 6:03 | 6:03 | 7:30 | | 1.25 | | 1.25 | |
| | | | | | | | | - | | - | |
| 7-Apr-15 | Tue | 10:07 | | | | | | - | | - | |
| 7-Apr-15 | | 13:17 | | | | | | - | | - | |
| 7-Apr-15 | | 13:21 | | 0:03 | | | | - | | - | |
| 7-Apr-15 | | 14:34 | | 4:26 | 4:26 | 9:00 | | 4.50 | | 4.50 | |
| | | | | | | | | - | | - | |
| 8-Apr-15 | Wed | 13:44 | | | | | | - | | - | |
| 8-Apr-15 | | 16:46 | | 3:01 | 3:01 | 9:00 | | 5.75 | | 5.75 | |
| | | | | | | | | - | | - | |
| 9-Apr-15 | Thu | 9:35 | | | | | | - | | - | |
| 9-Apr-15 | | 13:23 | | | | | | - | | - | |
| 9-Apr-15 | | 13:29 | | 0:05 | | | | - | | - | |
| 9-Apr-15 | | 16:26 | | 6:50 | 6:50 | 9:30 | | 2.50 | | 2.50 | |
| | | | | | | | | - | | - | |
| 10-Apr-15 | Fri | 9:00 | | | | | | - | | - | |
| 10-Apr-15 | | 13:35 | | 4:34 | 4:34 | 4:30 | | - | | - | |
| | | | | | | | | - | | - | |
| 13-Apr-15 | Mon | 5:48 | | | | | | - | | - | |
| 13-Apr-15 | | 7:12 | | 1:23 | 1:23 | 8:00 | | 6.50 | | 6.50 | |
| | | | | | | | | - | | - | |
| 17-Apr-15 | Fri | 6:02 | | | | | | - | | - | |
| 17-Apr-15 | | 11:46 | | 5:43 | 5:43 | 12:00 | | 6.25 | | 6.25 | |
| | | | | | | | | - | | - | |
| 21-Apr-15 | Tue | 11:23 | | | | | | - | | - | |
| 21-Apr-15 | | 14:11 | | | | | | - | | - | |
| 21-Apr-15 | | 14:18 | | 0:06 | | | | - | | - | |
| 21-Apr-15 | | 14:36 | | 3:13 | 3:13 | 7:00 | | 3.75 | | 3.75 | |
| | | | | | | | | - | | - | |
| 22-Apr-15 | Wed | 11:29 | | | | | | - | | - | |
| 22-Apr-15 | | 12:38 | | 1:08 | 1:08 | 6:00 | | 4.75 | | 4.75 | |
| | | | | | | | | - | | - | |
| 23-Apr-15 | Thu | 10:00 | | | | | | - | | - | |
| 23-Apr-15 | | 13:25 | | | | | | - | | - | |
| 23-Apr-15 | | 14:50 | | 1:25 | | | | - | | - | |
| 23-Apr-15 | | 18:12 | | | | | | - | | - | |
| 23-Apr-15 | | 19:42 | | 1:29 | | | | - | | - | |
| 24-Apr-15 | Fri | 0:06 | | 14:05 | 2:54 | 11:10 | 13:30 | 2.25 | | 2.25 | |
| | | | | | | | | - | | - | |
| 24-Apr-15 | | 11:24 | | | | | | - | | - | |
| 24-Apr-15 | | 15:45 | | 4:21 | 4:21 | 15:00 | | 10.50 | | 10.50 | |
| | | | | | | | | - | | - | |
| 28-Apr-15 | Tue | 11:30 | | | | | | - | | - | |
| 28-Apr-15 | | 16:13 | | | | | | - | | - | |
| 28-Apr-15 | | 16:16 | | 0:02 | | | | - | | - | |

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| 28-Apr-15 | | 18:29 | | 6:59 | | 6:59 | 10:00 | 3.00 | | 3.00 |
| | | | | | | | | - | | - |
| 29-Apr-15 | Wed | 1:20 | | | | | | - | | - |
| 29-Apr-15 | | 1:59 | | | | | | - | | - |
| 29-Apr-15 | | 7:16 | | 5:16 | | | | - | | - |
| 29-Apr-15 | | 15:29 | | 14:08 | 5:16 | 8:51 | 10:00 | 1.00 | | 1.00 |
| | | | | | | | | - | | - |
| 1-May-15 | Fri | 5:16 | | | | | | - | | - |
| 1-May-15 | | 13:17 | | 8:00 | | 8:00 | 12:00 | 3.75 | | 3.75 |
| | | | | | | | | - | | - |
| 6-May-15 | Wed | 12:03 | | | | | | - | | - |
| 6-May-15 | | 14:15 | | | | | | - | | - |
| 6-May-15 | | 14:20 | | 0:04 | | | | - | | - |
| 6-May-15 | | 17:15 | | | | | | - | | - |
| 6-May-15 | | 20:24 | | 3:08 | | | | - | | - |
| 6-May-15 | | 23:29 | | 11:26 | 3:08 | 8:17 | 12:00 | 3.50 | | 3.50 |
| | | | | | | | | - | | - |
| 7-May-15 | Thu | 13:30 | | | | | | - | | - |
| 7-May-15 | | 15:31 | | 2:00 | | 2:00 | 4:00 | 1.75 | | 1.75 |
| | | | | | | | | - | | - |
| 8-May-15 | Fri | 10:07 | | | | | | - | | - |
| 8-May-15 | | 17:13 | | 7:06 | | 7:06 | 7:00 | - | | - |
| | | | | | | | | - | | - |
| 12-May-15 | Tue | 4:15 | | | | | | - | | - |
| 12-May-15 | | 8:51 | | | | | | - | | - |
| 12-May-15 | | 8:58 | | 0:07 | | | | - | | - |
| 12-May-15 | | 16:34 | | 12:18 | | 12:18 | 12:45 | 0.25 | | 0.25 |
| | | | | | | | | - | | - |
| 13-May-15 | Wed | 8:42 | | | | | | - | | - |
| 13-May-15 | | 10:11 | | | | | | - | | - |
| 13-May-15 | | 10:13 | | 0:02 | | | | - | | - |
| 13-May-15 | | 16:39 | | | | | | - | | - |
| 13-May-15 | | 20:35 | | 3:55 | | | | - | | - |
| 14-May-15 | Thu | 0:21 | | 15:38 | 3:58 | 11:40 | 12:00 | 0.25 | | 0.25 |
| | | | | | | | | - | | - |
| 14-May-15 | | 8:58 | | | | | | - | | - |
| 14-May-15 | | 14:34 | | 5:36 | | 5:36 | 12:00 | 6.25 | | 6.25 |
| | | | | | | | | - | | - |
| 15-May-15 | Fri | 7:48 | | | | | | - | | - |
| 15-May-15 | | 9:38 | | 1:49 | | 1:49 | 3:15 | 1.25 | | 1.25 |
| | | | | | | | | - | | - |
| 18-May-15 | Mon | 12:37 | | | | | | - | | - |
| 18-May-15 | | 13:53 | | 1:15 | | 1:15 | 7:00 | 5.50 | | 5.50 |
| | | | | | | | | - | | - |
| 20-May-15 | Wed | 8:28 | | | | | | - | | - |
| 20-May-15 | | 15:24 | | 6:56 | | 6:56 | 10:45 | 3.75 | | 3.75 |
| | | | | | | | | - | | - |
| 21-May-15 | Thu | 8:34 | | | | | | - | | - |
| 21-May-15 | | 14:57 | | | | | | - | | - |

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|-----------|-----|-------|--|------|-------|------|-------|-------|--------|--|--------|--|
| 21-May-15 | | 15:53 | | 0:55 | | | | | - | | - | |
| 21-May-15 | | 17:49 | | | 9:14 | 0:55 | 8:18 | 13:15 | 4.75 | | 4.75 | |
| | | | | | | | | | - | | - | |
| 28-May-15 | Thu | 15:54 | | | | | | | - | | - | |
| 29-May-15 | Fri | 1:56 | | | 10:01 | | 10:01 | 9:45 | (0.25) | | (0.25) | |
| | | | | | | | | | - | | - | |
| 29-May-15 | | 10:13 | | | | | | | - | | - | |
| 29-May-15 | | 10:56 | | | | | | | - | | - | |
| 29-May-15 | | 13:28 | | 2:31 | | | | | - | | - | |
| 29-May-15 | | 15:38 | | | | | | | - | | - | |
| 29-May-15 | | 15:43 | | 0:05 | | | | | - | | - | |
| 29-May-15 | | 16:21 | | | 6:08 | 2:36 | 3:31 | 9:45 | 6.00 | | 6.00 | |
| | | | | | | | | | - | | - | |
| 1-Jun-15 | Mon | 6:30 | | | | | | | - | | - | |
| 1-Jun-15 | | 9:43 | | | | | | | - | | - | |
| 1-Jun-15 | | 9:47 | | 0:04 | | | | | - | | - | |
| 1-Jun-15 | | 13:49 | | | 7:18 | | 7:18 | 7:15 | - | | - | |
| | | | | | | | | | - | | - | |
| 2-Jun-15 | Tue | 13:01 | | | | | | | - | | - | |
| 2-Jun-15 | | 15:49 | | | 2:48 | | 2:48 | 3:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 3-Jun-15 | Wed | 6:54 | | | | | | | - | | - | |
| 3-Jun-15 | | 6:54 | | | | | | | - | | - | |
| 3-Jun-15 | | 10:51 | | | | | | | - | | - | |
| 3-Jun-15 | | 12:51 | | 1:59 | | | | | - | | - | |
| 3-Jun-15 | | 19:59 | | | 13:05 | 1:59 | 11:05 | 12:00 | 0.75 | | 0.75 | |
| | | | | | | | | | - | | - | |
| 4-Jun-15 | Thu | 10:27 | | | | | | | - | | - | |
| 4-Jun-15 | | 13:56 | | | | | | | - | | - | |
| 4-Jun-15 | | 13:58 | | 0:02 | | | | | - | | - | |
| 4-Jun-15 | | 14:27 | | | 4:00 | | 4:00 | 8:00 | 3.75 | | 3.75 | |
| | | | | | | | | | - | | - | |
| 8-Jun-15 | Mon | 13:18 | | | | | | | - | | - | |
| 8-Jun-15 | | 16:26 | | | 3:07 | | 3:07 | 7:00 | 3.75 | | 3.75 | |
| | | | | | | | | | - | | - | |
| 10-Jun-15 | Wed | 11:00 | | | | | | | - | | - | |
| 10-Jun-15 | | 16:12 | | | | | | | - | | - | |
| 10-Jun-15 | | 16:18 | | 0:05 | | | | | - | | - | |
| 10-Jun-15 | | 16:18 | | | | | | | - | | - | |
| 10-Jun-15 | | 16:29 | | | 5:28 | | 5:28 | 8:00 | 2.50 | | 2.50 | |
| | | | | | | | | | - | | - | |
| 12-Jun-15 | Fri | 10:15 | | | | | | | - | | - | |
| 12-Jun-15 | | 13:32 | | | | | | | - | | - | |
| 12-Jun-15 | | 13:37 | | 0:05 | | | | | - | | - | |
| 12-Jun-15 | | 14:50 | | | 4:35 | | 4:35 | 7:00 | 2.25 | | 2.25 | |
| | | | | | | | | | - | | - | |
| 15-Jun-15 | Mon | 12:44 | | | | | | | - | | - | |
| 15-Jun-15 | | 17:08 | | | 4:23 | | 4:23 | 4:00 | (0.25) | | (0.25) | |
| | | | | | | | | | - | | - | |

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| | | | | | | | | | | | | |
|-----------|-----|-------|------|-------|------|-------|--|-------|------|--------|------|---------------------|
| 16-Jun-15 | Tue | 12:15 | | | | | | | - | | - | |
| 16-Jun-15 | | 12:15 | | | | | | | - | | - | |
| 16-Jun-15 | | 12:17 | 0:01 | | | | | | - | | - | |
| 16-Jun-15 | | 15:30 | | 3:15 | | 3:15 | | 6:15 | 2.75 | | 2.75 | |
| | | | | | | | | | - | | - | |
| 17-Jun-15 | Wed | 10:31 | | | | | | | - | | - | |
| 17-Jun-15 | | 13:08 | | | | | | | - | | - | |
| 17-Jun-15 | | 13:13 | 0:04 | | | | | | - | | - | |
| 17-Jun-15 | | 15:03 | | 4:31 | | 4:31 | | 8:00 | 3.25 | | 3.25 | |
| | | | | | | | | | - | | - | |
| 18-Jun-15 | Thu | 10:32 | | | | | | | - | | - | |
| 18-Jun-15 | | 15:51 | | 5:18 | | 5:18 | | 9:45 | 4.25 | | 4.25 | |
| | | | | | | | | | - | | - | |
| 22-Jun-15 | Mon | 11:02 | | | | | | | - | | - | |
| 22-Jun-15 | | 15:57 | | 4:54 | | 4:54 | | 5:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 23-Jun-15 | Tue | 9:17 | | | | | | | - | | - | |
| 23-Jun-15 | | 12:13 | | | | | | | - | | - | |
| 23-Jun-15 | | 14:45 | 2:31 | | | | | | - | | - | |
| 23-Jun-15 | | 16:58 | | 7:40 | 2:31 | 5:09 | | 5:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 25-Jun-15 | Thu | 8:16 | | | | | | | - | | - | |
| 25-Jun-15 | | 9:28 | | | | | | | - | | - | |
| 25-Jun-15 | | 10:01 | 0:33 | | | | | | - | | - | |
| 25-Jun-15 | | 17:04 | | 8:47 | 0:33 | 8:14 | | 12:00 | 3.75 | (0.50) | 3.25 | Travel from Mtg @ Q |
| | | | | | | | | | - | | - | |
| 29-Jun-15 | Mon | 12:55 | | | | | | | - | | - | |
| 29-Jun-15 | | 17:01 | | 4:06 | | 4:06 | | 4:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 30-Jun-15 | Tue | 10:58 | | | | | | | - | | - | |
| 30-Jun-15 | | 13:20 | | | | | | | - | | - | |
| 30-Jun-15 | | 13:29 | 0:09 | | | | | | - | | - | |
| 30-Jun-15 | | 21:03 | | 10:04 | | 10:04 | | 12:00 | 1.75 | | 1.75 | |
| | | | | | | | | | - | | - | |
| 1-Jul-15 | Wed | 9:20 | | | | | | | - | | - | |
| 1-Jul-15 | | 14:39 | | 5:18 | | 5:18 | | 5:30 | - | | - | |
| | | | | | | | | | - | | - | |
| 2-Jul-15 | Thu | 9:38 | | | | | | | - | | - | |
| 2-Jul-15 | | 17:07 | | 7:29 | | 7:29 | | 10:30 | 3.00 | | 3.00 | |
| | | | | | | | | | - | | - | |
| 6-Jul-15 | Mon | 5:24 | | | | | | | - | | - | |
| 6-Jul-15 | | 11:49 | | | | | | | - | | - | |
| 6-Jul-15 | | 11:53 | 0:04 | | | | | | - | | - | |
| 6-Jul-15 | | 17:36 | | 12:12 | | 12:12 | | 12:00 | - | | - | |
| | | | | | | | | | - | | - | |
| 7-Jul-15 | Tue | 9:28 | | | | | | | - | | - | |
| 7-Jul-15 | | 14:28 | | 4:59 | | 4:59 | | 8:00 | 3.00 | | 3.00 | |
| | | | | | | | | | - | | - | |
| 8-Jul-15 | Wed | 11:25 | | | | | | | - | | - | |

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| | | | | | | | | | | | | |
|-----------|-----|-------|------------|--|------|-------|------|-------|-------|--------|--------|--------|
| 8-Jul-15 | | 16:58 | [REDACTED] | | | | | | - | | - | |
| 8-Jul-15 | | 22:19 | | | 5:21 | | | | | - | | - |
| 9-Jul-15 | Thu | 0:19 | | | | 12:53 | 5:21 | 7:32 | 12:00 | 4.25 | | 4.25 |
| | | | | | | | | | | - | | - |
| 9-Jul-15 | Thu | 9:33 | | | | | | | | - | | - |
| 9-Jul-15 | | 17:55 | | | | | | | | - | | - |
| 9-Jul-15 | | 21:10 | | | 3:14 | | | | | - | | - |
| 10-Jul-15 | Fri | 0:08 | | | | 14:34 | 3:14 | 11:19 | 8:00 | (3.25) | | (3.25) |
| | | | | | | | | | | - | | - |
| 22-Jul-15 | Wed | 16:01 | | | | | | | | - | | - |
| 23-Jul-15 | Thu | 0:24 | | | | 8:23 | | 8:23 | 15:00 | 6.50 | | 6.50 |
| | | | | | | | | | | - | | - |
| 28-Jul-15 | Tue | 14:07 | | | | | | | | - | | - |
| 28-Jul-15 | | 19:45 | | | | | | | | - | | - |
| 28-Jul-15 | | 19:47 | | | 0:02 | | | | | - | | - |
| 28-Jul-15 | | 20:00 | | | 0:13 | | | | | - | | - |
| 28-Jul-15 | | 23:11 | | | | 9:03 | | 9:03 | 9:00 | - | | - |
| | | | | | | | | | | - | | - |
| 29-Jul-15 | Wed | 5:52 | | | | | | | | - | | - |
| 29-Jul-15 | | 9:47 | | | | | | | | - | | - |
| 29-Jul-15 | | 9:52 | | | 0:05 | | | | | - | | - |
| 29-Jul-15 | | 14:34 | | | | 8:42 | | 8:42 | 9:00 | 0.25 | | 0.25 |
| | | | | | | | | | | - | | - |
| 30-Jul-15 | Thu | 14:13 | | | | | | | | - | | - |
| 30-Jul-15 | | 14:30 | | | | | | | | - | | - |
| 30-Jul-15 | | 14:36 | | | 0:05 | | | | | - | | - |
| 30-Jul-15 | | 14:36 | | | | | | | | - | | - |
| 30-Jul-15 | | 23:58 | | | | 9:44 | | 9:44 | 12:00 | 2.25 | | 2.25 |
| | | | | | | | | | | - | | - |
| 31-Jul-15 | Fri | 9:14 | | | | | | | | - | | - |
| 31-Jul-15 | | 15:29 | | | | 6:14 | | 6:14 | 10:00 | 3.75 | | 3.75 |
| | | | | | | | | | | | | |
| | | | | | | | | | | | 355.75 | |

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