NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE



INSPECTOR GENERAL

REPORT OF INVESTIGATION

21 August 2013

IV-13-0046

Time and Attendance

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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

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

(U//~~FOUO~~) The Office of Inspector General (OIG) initiated this inquiry after receiving an allegation that [redacted] was submitting false time cards. A three month review of [redacted] access control data and timesheets did not garner enough data to complete a thorough analysis due to [redacted] use of [redacted] The OIG completed a one year analysis of [redacted] Time and Attendance (T&A) which identified 142 possible discrepant hours. During the investigation of the time card fraud allegation, the OIG received a second allegation that [redacted] viewed pornography or other inappropriate content on an NSA information system via the internet or a CD or DVD. The OIG inquiry was expanded to include [redacted] alleged misuse of government resources.

(U//~~FOUO~~) [redacted] was interviewed and was provided the opportunity to mitigate the discrepant hours. He stated that he attended three training courses over a period of eight days, accounting for all but one of the nine days that there was no record of [redacted] entering access controlled spaces but he had entered work hours on his timesheet. He also claimed that he was advised by Human Resources that he could use duty time [redacted] This assertion was not supported by documentation Human Resources (HR) provided.

(U//~~FOUO~~) The OIG requested that the NSA/CSS Information Systems Incident Response Team (NISIRT) review [redacted] unclassified computer account activity and determine whether the CD/DVD drives on several machines identified as available to [redacted] were accessed. Although NISIRT did not find any evidence that [redacted] used removable media, they did discover evidence that [redacted] account accessed websites with pictures of Victoria Secret models and conducted website searches for "women see through thong," "woman thong," and "thongs." [redacted] admitted to viewing scantily clad women and agreed that this activity could reflect negatively on the agency. His activity constitutes misuse of an Agency information system.

(U//~~FOUO~~) We concluded that during the period of November 8, 2011 to November 15, 2012, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 77.5 hours. [redacted] actions are a violation of 5 Code of Federal Regulations (C.F.R.) §2635.101 (b) 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3, §2-7 (a); NSA/CSS PMM, Chapter 362, §2-18 and §2-19; and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] violated 18 U.S.C. §1001 and 18 U.S.C. §287.

(U//~~FOUO~~) We also concluded that [redacted] misused Government resources, by searching for terms and viewing content on an Agency information system that could reflect negatively on the Agency, in violation of DOD Joint Ethics Regulation (JER) 5500.7R, subpart 2-301, 5 C.F.R., Subpart G: § § 2635.704, 2635.705, and NSA/CSS Policy 6-6.

(U//~~FOUO~~) [redacted] resigned from the NSA effective [redacted] prior to the conclusion of the OIG investigation. A summary of the OIG report will be forwarded to the ADS&CI, Q234 (Special Actions) and the Office of General Counsel, Administrative Law, D23, for information.

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I. (U) BACKGROUND

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

(U) Introduction

(U//~~FOUO~~) entered on duty with NSA on He was a GG09, Prior to the conclusion of the OIG investigation, resigned from the NSA. His resignation was effective He is unemployed and awaiting a decision on

(U//~~FOUO~~) During the investigation of the time card fraud allegation, the OIG received an allegation that misused Agency information system and resources by using them to view pornography. The OIG requested that the NISIRT review unclassified computer account activity and imaged several machines that were available to him in order to determine whether he may have used removable media to view any pornographic material.

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

(U) Applicable Authorities

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

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

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

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

(U//~~FOUO~~) NSA/CSS PMM Chapter 362—Hours of Duty
Section 2-18 — (U//FOUO) Rest Periods
Section 2-19 — (U//FOUO) Meal Periods

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

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

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

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

(U) DoD Joint Ethics Regulation (JER) §5500.7-R: Subpart 2-301: Use of Federal Government Resources.

(U) 5 C.F.R. Subpart G: § 2635.704: Use of Government Property

(U) NSA/CSS Policy 6-6 – "Use of Unclassified Information Systems Such as the Internet," Responsibilities Section

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II. (U) FINDINGS

(U//~~FOUO~~) Did [redacted] knowingly and willfully submit false and inaccurate timesheets during the period of November 8, 2011 to November 15, 2012?

(U//~~FOUO~~) **CONCLUSION: Substantiated.** The preponderance of the evidence supports the conclusion that during the period of November 8, 2011 to November 15, 2012, [redacted] knowingly and willfully submitted false and inaccurate timesheets, for a total shortfall to the government of 77.5 hours. [redacted] actions are a violation of 5 C.F.R. §2635.101 (b) 1 and 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3, §2-7 (a); NSA/CSS PMM, Chapter 362, §2-18 and §2-19; and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] violated 18 U.S.C. §1001 and 18 U.S.C. §287.

(U) Evidence

[redacted] (b) (3)-P.L. 86-36 (b) (6)

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

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

(U//~~FOUO~~) The OIG obtained and reviewed [redacted] timesheets and access control records for the time period of November 8, 2011 to November 15, 2012. We subsequently completed an analysis of those records, attached as Appendix B. Initial analysis of the timesheet and access control records revealed 142 discrepant hours.

(U//~~FOUO~~) Of the 203 days under examination, the OIG identified 105 erroneous timesheet entries made by [redacted] that were not resolved during the investigation. Eighty-eight of those entries, totaling 88.25 hours, were in his favor and 17 discrepancies, totaling 10.75 hours, were in favor of the government. After further investigation, the OIG credited [redacted] 64.5 hours for approved training courses, business-related activities, and local travel conducted outside of access control. [redacted] was also credited .5 hours for days he failed to claim "no lunch" on his timecard but listed having left the building to get lunch. After making these adjustments, the total shortfall to the government was 77.5 hours.

(U//~~FOUO~~) E-mail provided by [redacted]

(U//~~FOUO~~) During the initial Management Referral process [redacted] supervisor, provided information regarding [redacted] time and attendance to the OIG via e-mail. This correspondence is attached as Appendix C.

- (U//~~FOUO~~) October 4, 2012, [redacted] sent an e-mail to his HR representative and asked, [redacted]

[redacted] (b) (3)-P.L. 86-36 (b) (6)

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On October 9, 2012, the HR representative, replied, "Yes, because it is part of the and we allow employees to complete them here at work on duty time, you could do the

(U//~~FOUO~~) stated, "Beginning August 28th wrote that he began using work time to travel He claims NSA provided approval. But reviewing the letter, it only states "we allow employees to complete them here at work on duty time."

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

(U//~~FOUO~~) training profile was obtained and reviewed. The training profile reflected that attended a course from October 9 through October 11, 2012.

(U//~~FOUO~~) Facility Security Records

(U//~~FOUO~~) Security records indicate that attended class at the facility from October 9 through October 11, 2012 and October 16, 17 and 19, 2012.

(U//~~FOUO~~) Facility Security Records

(U//~~FOUO~~) Security records indicate that visited the facility on one occasion during the period of review, February 22, 2012.

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

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

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

(U//~~FOUO~~)

(U//~~FOUO~~) was interviewed on March 11, 2013 and provided the following sworn testimony:

(U//~~FOUO~~) is assigned to has been his supervisor since July 2012. works in the but he occasionally has duties that take him to the and facilities.

(U//~~FOUO~~) was in July 2012. At the time, he was He did not call in to work for several days and was as a result. In January 2013, was approached by regarding his time and attendance. discussed with him the OIG analysis of discrepant hours. provided with explanations for his whereabouts during some of the discrepant hours which included several classes, visits to contractor facilities, lunches, and

(U//~~FOUO~~) Prior to meeting with in January, timekeeping was "not a priority" to At the end of the pay period, he attempted to recall his work hours for the two

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

week period without any notes or other documentation to assist him. He stated that he made a "best effort" to complete his timesheets and the discrepancies were not intentional. However; he was not confident that his memory was reliable enough to produce completely accurate timesheets. Since meeting with [redacted] in January 2013, [redacted] sends an e-mail to his supervisor upon his arrival and departure each day to better account for his time.

(U//~~FOUO~~) [redacted] is [redacted] is not working a full-time schedule. [redacted] does not use a calendar to track his time and attendance. He always leaves the building for 30 to 45 minutes to get lunch, and returns to the building to eat. He normally works while he eats his lunch. [redacted] also occasionally leaves work for [redacted] or to make phone calls from his car.

(U//~~FOUO~~) At the conclusion on the interview, [redacted] was presented with a revised spreadsheet of discrepant hours, which accounted for his previously provided explanations. [redacted] advised that he did not have any additional explanation for the remaining discrepant hours.

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(b)(6)

(U) Analysis and Conclusion

(U//~~FOUO~~) [redacted] knowingly submitted false and inaccurate timesheets during the period of November 5, 2011 to November 15, 2012. Under applicable legal standards, a person "knowingly" makes a false statement whenever he or she acts with knowledge of its falsity or acts with reckless disregard of whether the statement is true. [redacted] attempted to recreate his hours at the end of each timekeeping period without drawing from any notes or other records, resulting in many inconsistencies. [redacted] left the building every day to get lunch, frequently made phone calls from his car and attended [redacted] He kept no records of these or other absences and simply recreated his hours from memory at the end of the pay period. This demonstrates a disregard for whether he is providing an accurate account of his hours on his timesheet. As detailed in the OIG Time and Attendance Analysis (Appendix B), the OIG identified 105 erroneous timesheet entries out of 203 days examined. Eighty-eight of those entries, totaling 88.25 hours, were in his favor and 17 discrepancies, totaling 10.75 hours, were in favor of the government. [redacted] lackadaisical approach to timekeeping, and the high number of discrepancies in his favor, support the conclusion that he knew or should have known that his timecards were inaccurate. (b)(6)

(U//~~FOUO~~) [redacted] informed his supervisor that Human Resources (HR) advised him that he could use duty time to [redacted] supervisor provided a copy of the HR guidance which clearly states only that [redacted] could be "completed here at work," and makes no mention of allowing for leaving work to [redacted] Additionally, [redacted] did not even request permission to complete [redacted] during duty time until, according to his explanation, two months after he began charging the government [redacted]

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period of November 8, 2011 to November 15, 2012, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the government of 77.5 hours. [redacted] actions are a violation of 5 C.F.R. §2635.101 (b) 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM),

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Chapter 360, §1-3, §2-7 (a); NSA/CSS PMM, Chapter 362, §2-18 and §2-19; and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] may have violated 18 U.S.C. §1001 and 18 U.S.C. §287.

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

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(U//~~FOUO~~) ***Did [redacted] misuse his Agency information System resources in violation of JER 5500.7-R., 5 CFR, Subpart G: Sections 2635.704, 2635.705, and NSA/CSS policy 6-6?***

(U//~~FOUO~~) **CONCLUSION: Substantiated.** The preponderance of the evidence supports the conclusion that [redacted] misused the Agency information system and Government resources. [redacted] used his access in a way that could reflect negatively on the Agency. His actions are a violation of DoD Joint Ethics Regulation (JER) 5500.7-R, subpart 2-301, 5 CFR, Subpart G: §§ 2635.704, 2635.705 and NSA/CSS Policy 6-6.

(U) Evidence

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

(U) Documentary Evidence

(U) NISIRT Analysis

(U//~~FOUO~~) The NISIRT was asked to provide the OIG with an analysis of [redacted] activities on the unclassified government network between November 1, 2012 and November 30, 2012. Additionally, the OIG requested that five terminals, identified by [redacted] supervisors, be examined to determine whether removable media may have been used to view pornography.

(U//~~FOUO~~) The NISIRT's report on [redacted] activities revealed that on November 8, 2012, his account accessed http://wonderwall.msn.com/entertainment/victoria-secret-moms photo gallery and accessed multiple images. On November 29, 2012, his account performed the following Google searches: "ronda rousey" (a female MMA fighter), "women see through thong," "woman thong," "thongs." Five work stations which were accessible to [redacted] were reviewed for indications of the use of removable media. There was no indication that the user accessed a CD/DVD or removable drive from the listed workstations.

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

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

(U//~~FOUO~~) [redacted] routinely read articles on-line and then "googled" the name of the individuals to look at pictures of them. For example, he read an article about the Sports Illustrated swimsuit models and then "googled" their names to look at their pictures. [redacted] denied ever intentionally viewing pornography on a government system. He stated that he did not specifically recall ever searching for terms related to "thongs." He admitted to viewing photos of scantily clad women, but denied that they were completely undressed, "I don't think any of the women, you know, were missing bathing suits." He further explained that there were photo shoots that were "very posed" and while some of the women were topless, they were "not exposed." He agreed that an employee being paid by the

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government while viewing semi-nude women and other related searches on a government system would reflect negatively on the agency.

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

(U) Analysis and Conclusion

(U//~~FOUO~~) Forensic evidence showed that [redacted] performed Google searches using inappropriate search terms. [redacted] admitted that he used government resources to read non-work related articles and view pictures on-line, including scantily clad models. While he denied viewing any material that was pornographic in nature, he agreed that viewing scantily clad women on a government system could cause embarrassment to the NSA.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] misused his Agency sponsored unclassified account and U.S. Government resources. [redacted] used his access in a way that could reflect negatively on the Agency. His actions are a violation of DoD Joint Ethics Regulation (JER) 5500.7-R, subpart 2-301, 5 C.F.R. Subpart G: §§ 2635.704, 2635.705 and NSA/CSS Policy 6-6.

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

III. (U) RESPONSE TO TENTATIVE CONCLUSIONS

(U//~~FOUO~~) [redacted] resigned to NSA prior to the completion of this investigation. His resignation was effective [redacted] [redacted] was advised of the Tentative Conclusions resulting from the OIG investigation via e-mail. [redacted] did not provide a response to the Tentative Conclusions.

(b)(6)

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IV. (U) CONCLUSIONS

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period of November 8, 2011 to November 15, 2012, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the government of 77.5 hours. [redacted] actions are a violation of 5 C.F.R. §2635.101 (b) 5; 5 C.F.R. §2635.705 (a); NSA/CSS Personnel Management Manual (PMM), Chapter 360, §1-3, §2-7 (a); NSA/CSS PMM, Chapter 362, §2-18 and §2-19; and NSA/CSS PMM, Chapter 366, §1-3 (E), §2-1 (K) and §2-2 (B). Additionally, [redacted] violated 18 U.S.C. §1001 and 18 U.S.C. §287.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that [redacted] misused his Agency sponsored unclassified account and U.S. Government resources. [redacted] used his access in a way that could reflect negatively on the Agency. His actions are a violation of DoD Joint Ethics Regulation (JER) 5500.7-R, subpart 2-301, 5 C.F.R. Subpart G: §§ 2635.704, 2635.705, and NSA/CSS Policy 6-6.

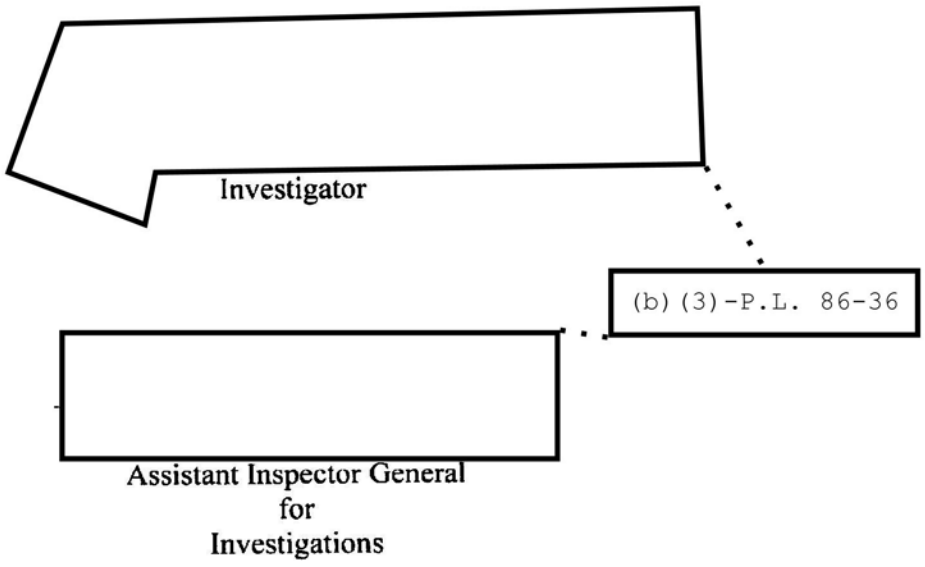
(b) (3)-P.L. 86-36
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V. (U) DISTRIBUTION OF RESULTS

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

1. OGC, Administrative Law, D23, for information, and;
2. Q234, Special Actions, for information and any appropriate action.



Concurred by:

APPENDIX A

(U) Applicable Authorities

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

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

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

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

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

(U) NSA/CSS PMM Chapter 360 — *Time and Attendance*

Section 1-3 — (U) *Policy*

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

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

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

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

(U) NSA/CSS PMM Chapter 362—*Hours of Duty*

Section 2-18 — (U) Rest Periods

Supervisors may authorize short rest periods during the daily hours of duty under the following conditions:

a. Criteria:
   1. To protect the health of employees by relief from hazardous work, or work requiring continual and/or considerable physical exertion;
   2. To reduce the accident rate by removal of fatigue potential;
   3. To provide relief for those working in confined spaces or in areas where normal personal activities are restricted; and
   4. To increase or maintain high quality and/or quantity production.

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b. When Rest Periods May be Granted: Rest periods granted in accordance with these provisions are considered duty time and are included in the daily tour of duty. Other rest periods may not be considered a part of the daily tour of duty. Such periods must be charged to the appropriate type of leave, except as provided in NSA/CSS PMM Chapter 363, "Leave."
   1. The rest period may not exceed 15 minutes during each four hours of continuous work.
   2. If the period from the start of work to the meal period is less than four hours, a rest period should be granted only in unusual circumstances.
   3. The rest period may not be a continuation of the meal period, and it may not be combined with the meal period. Two or more rest periods may not be combined.
   4. A rest period may not be granted where none of the criteria stated in paragraph 2-18.a. above, is applicable

Section 2-19 — (U) Meal Periods

a. (U) The regular authorized meal period is 30 minutes. This period is uncompensated time during which employees are not in a duty status and are free to engage in personal activities. Meal periods are generally scheduled in the middle of the duty day. Shifts of 8 hours or more may not be established without allowance for a scheduled meal period unless a "meal-in-place" is authorized as described in paragraph 2-19.g. below.
b. (U) With supervisory approval employees may occasionally work their normal duty day or longer, and skip the required meal period. In these cases, the "No Meal" box should be checked on the timesheet.
c. (U) Employees who abstain from meals for religious reasons may request supervisory approval to skip the meal period on such days. Employees must provide specific dates on which they will be skipping the meal period due to a religious belief or observance. Managers should make every effort to accommodate the "no meal" request when it is for religious beliefs. The Agency has an obligation to make a good faith effort to reasonably accommodate an employee's religious beliefs unless to do so would be an undue hardship on the Agency's mission.
d. (U) A meal period is not required when employees work less than 8 hours in the same workday; however, employees still require supervisory approval to skip a scheduled meal period.
e. (U) Meal periods are not required for overtime work. If a meal is taken during overtime hours, it is not compensable.
f. (U) Minors [less than 18 years of age] may not work more than 5 hours without a 30-minute meal period. See paragraph 2-21., below, for additional information applicable to hours of duty for minors.
g. (U) When three 8-hour shifts are in operation (i.e., for 24/7 operations), or when employees are assigned to positions that cannot be vacated and it is not possible to take a regular meal period away from the work station, supervisors may approve employees for a 20-minute "meal-in-place." The meal-in-place is compensable and in this case, the "No Meal" box should be checked on the timesheet. The approval authority must maintain documentation of the meal-in-place authorization with the timesheets.

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

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

Generally, every employee is expected to:

...

E. Give thorough, efficient, and industrious service in the performance of assigned duties including presenting oneself for duty in a condition to perform work effectively; exercising courtesy and respect in

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dealings with fellow workers and the public; and exercising reasonable care in carrying out one's assigned duties;....

Section 2.1 — (U) Work Environment:

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

...

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

Section 2.2 — (U) Personnel and Security Standards:

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

...

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

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

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

(1) falsifies, conceals, or covers up by any trick, scheme, or device a material fact;

(2) makes any materially false, fictitious, or fraudulent statement or representation; or

(3) makes or uses any false writing or document knowing the same to contain any materially false, fictitious, or fraudulent statement or entry ;

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

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

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

(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 be 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

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(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 had 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) DoD Joint Ethics Regulation (JER) 5500.7-R:

Subpart 2-301: Use of Federal Government Resources.

a. Communication Systems. [...] Federal Government communication systems and equipment (including Government owned telephones, facsimile machines, electronic mail, internet systems, and commercial systems when use is paid for by the Federal Government) shall be for official use and authorized purposes only.

(2) Authorized purposes include brief communications made by DoD employees while they are traveling on Government business to notify family members of official transportation or schedule changes. They also include personal communications from the DoD employee's usual work place that are most reasonably made while at the work place (such as checking in with spouse or minor children; scheduling doctor and auto or home repair appointments; brief internet searches; e-mailing directions to visiting relatives) when the Agency Designee permits categories of communications, determining that such communications:

....

(d) Do not put Federal Government communications systems to uses that would reflect adversely on DoD or the DoD Component (such as uses involving pornography; chain letters; unofficial advertising, soliciting or selling except on authorized bulletin boards established for such use; violations of statute or regulation; inappropriately handled classified information; and other uses that are incompatible with public service)....

(U) 5 C.F.R. Subpart G: § 2635.704

(a.) Standard. An employee has a duty to protect and conserve Government property and shall not use such property, or allow its use, for other than authorized purposes.

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(U) NSA/CSS Policy 6-6, "USE OF UNCLASSIFIED INFORMATION SYSTEMS SUCH AS THE INTERNET," Responsibilities Section:

25. (U) All Users shall:

....

n. (U) Use good judgment and common sense when accessing and/or communicating on unclassified ISs;

Release: 2019-04
NSA:08058

APPENDIX B

(U) Spreadsheet Analysis

Release: 2019-04
NSA:08059

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/8/11	Tue	10:38:43										
11/8/11		10:39:26										
11/8/11		10:56:28										
11/8/11		11:35:24										
11/8/11		12:29:58										
11/8/11		13:40:19		1:10								
11/8/11		13:40:58			5:18	1:10		3:38	5:30	1.75	(0.50)	1.25
11/8/11		15:57:29		#####						-		-
										-		-
11/9/11	Wed	7:37:50								-		-
11/9/11		7:38:29								-		-
11/9/11		9:04:44								-		-
11/9/11		9:53:16								-		-
11/9/11		11:12:25								-		-
11/9/11		11:13:42		1:04						-		-
11/9/11		12:18:30			6:56	1:04		5:21	7:30	2.00	(0.50)	1.50
11/9/11		13:22:37		#####						-		-
11/9/11		14:34:23								-		-
										-		-
11/10/11	Thu	10:52:16								-		-
11/10/11		10:52:54								-		-
11/10/11		12:37:04		0:30						-		-
11/10/11		13:52:33			9:13			8:43	9:30	0.75		0.75
11/10/11		14:23:01		#####						-		-
11/10/11		14:23:39								-		-
11/10/11		17:10:21								-		-
11/10/11		19:31:13								-		-
11/10/11		20:05:24		0:24						-		-
										-		-
11/15/11	Tue	11:12:53								-		-
11/15/11		11:13:34								-		-
11/15/11		12:50:06								-		-
11/15/11		13:42:59								-		-
11/15/11		15:33:32								-		-
11/15/11		15:57:42								-		-
11/15/11		15:58:59								-		-
11/15/11		17:11:07								-		-

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

Release: 2019-04
NSA:08060

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/15/11		18:54:11								-		-
11/15/11		19:27:32			8:14			7:44	9:00	1.25		1.25
				#####						-		-
11/16/11	Wed	11:09:28								-		-
11/16/11		11:10:11								-		-
11/16/11		12:44:39								-		-
11/16/11		13:15:13								-		-
11/16/11		14:05:14		0:50						-		-
11/16/11		14:42:14								-		-
11/16/11		15:09:22								-		-
					3:59			3:29	4:00	0.50	(0.50)	-
11/17/11	Thu	11:05:27		#####						-		-
11/17/11		11:06:08								-		-
11/17/11		13:23:02								-		-
11/17/11		13:50:05								-		-
11/17/11		13:50:51		0:27						-		-
11/17/11		15:48:23								-		-
11/17/11		16:40:12								-		-
					5:34			5:04	5:00	-		-
11/18/11	Fri	11:43:50		#####						-		-
11/18/11		11:44:37								-		-
11/18/11		13:20:55								-		-
11/18/11		13:38:41								-		-
11/18/11		14:44:56								-		-
11/18/11		14:50:38								-		-
11/18/11		15:53:58		1:03						-		-
11/18/11		15:54:40								-		-
11/18/11		16:40:12								-		-
11/18/11		19:09:51								-		-
11/18/11		19:13:38								-		-
11/18/11		19:32:24		0:18						-		-
11/18/11		19:32:28								-		-
11/18/11		20:45:28								-		-
					9:01	1:03		7:28	8:30	1.00	(0.50)	0.50
11/21/11	Mon	10:41:45		#####						-		-
11/21/11		12:18:37								-		-
11/21/11		13:09:28								-		-
11/21/11		13:10:08		0:50						-		-

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

Release: 2019-04
NSA:08061

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/21/11		13:25:08								-		-
11/21/11		13:41:51		0:16						-		-
11/21/11		13:49:53								-		-
11/21/11		14:08:03		0:18						-		-
11/21/11		14:08:40								-		-
11/21/11		14:44:27								-		-
11/21/11		14:46:54								-		-
11/21/11		15:32:46								-		-
11/21/11		16:31:13			5:49			5:19	7:30	2.00		2.00
				#####						-		-
11/22/11	Tue	11:02:01								-		-
11/22/11		11:02:38								-		-
11/22/11		11:29:07								-		-
11/22/11		12:31:37								-		-
11/22/11		12:43:45								-		-
11/22/11		13:03:47								-		-
11/22/11		13:06:03								-		-
11/22/11		14:35:30		1:29						-		-
11/22/11		14:36:40								-		-
11/22/11		15:05:50								-		-
11/22/11		18:22:15			7:20	1:29		5:20	8:00	2.50		2.50
				#####						-		-
11/23/11	Wed	12:46:31								-		-
11/23/11		12:50:38								-		-
11/23/11		13:23:45								-		-
11/23/11		14:14:37			1:28		Y	1:28	2:00	0.50		0.50
				#####						-		-
11/25/11	Fri	11:11:02								-		-
11/25/11		11:11:38								-		-
11/25/11		11:32:36								-		-
11/25/11		12:22:44								-		-
11/25/11		12:47:39								-		-
11/25/11		12:47:43								-		-
11/25/11		12:47:56								-		-
11/25/11		15:15:04								-		-
11/25/11		15:16:59								-		-
11/25/11		15:44:23		0:27						-		-
11/25/11		15:46:04								-		-

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

Release: 2019-04
NSA:08062

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/25/11		17:13:03								-		-
11/25/11		17:34:09								-		-
11/25/11		20:04:41								-		-
11/25/11		20:05:21								-		-
11/25/11		20:11:02			9:00			8:30	9:00	0.50		0.50
				#####						-		-
11/28/11	Mon	10:53:19								-		-
11/28/11		10:53:57								-		-
11/28/11		11:18:21								-		-
11/28/11		12:01:00								-		-
11/28/11		12:04:55								-		-
11/28/11		13:24:13								-		-
11/28/11		13:29:40								-		-
11/28/11		14:32:36								-		-
11/28/11		14:38:49								-		-
11/28/11		15:43:11		1:04						-		-
11/28/11		15:46:36								-		-
11/28/11		16:55:59								-		-
11/28/11		19:02:42								-		-
11/28/11		19:02:52								-		-
11/28/11		19:02:55								-		-
11/28/11		19:03:02								-		-
11/28/11		19:05:18			8:11	1:04		6:37	8:30	1.75	(0.50)	1.25
				#####						-		-
11/29/11	Tue	11:11:24								-		-
11/29/11		11:12:05								-		-
11/29/11		12:29:28								-		-
11/29/11		13:19:15								-		-
11/29/11		14:51:57								-		-
11/29/11		14:59:27								-		-
11/29/11		15:49:54		0:50						-		-
11/29/11		15:50:39								-		-
11/29/11		18:09:19								-		-
11/29/11		18:24:27			7:13			6:43	6:30	-		-
				#####						-		-
11/30/11	Wed	11:19:52								-		-
11/30/11		11:20:31								-		-
11/30/11		12:30:55								-		-

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

Release: 2019-04
NSA:08063

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/30/11		13:18:44		0:47						-		-
11/30/11		13:19:26								-		-
11/30/11		13:23:32								-		-
11/30/11		13:23:40								-		-
11/30/11		13:56:29								-		-
11/30/11		15:03:07			3:43			3:13	3:00	-		-
				#####						-		-
12/1/11	Thu	11:34:08								-		-
12/1/11		12:43:13								-		-
12/1/11		14:34:45								-		-
12/1/11		15:49:35								-		-
12/1/11		15:50:57								-		-
12/1/11		16:29:18		0:38						-		-
12/1/11		16:29:56								-		-
12/1/11		16:30:36								-		-
12/1/11		18:25:32								-		-
12/1/11		18:50:58			8:08			7:38	8:30	0.75		0.75
12/1/11		19:42:33		#####						-		-
12/5/11	Mon	7:00:00								-		-
12/5/11		7:00:39								-		-
12/5/11		7:25:37								-		-
12/5/11		9:33:10								-		-
12/5/11		10:05:00								-		-
12/5/11		10:20:35								-		-
12/5/11		11:03:18								-		-
12/5/11		12:13:38								-		-
12/5/11		12:15:15								-		-
12/5/11		12:51:57		0:36						-		-
12/5/11		12:52:43								-		-
12/5/11		12:54:28								-		-
12/5/11		13:43:15								-		-
12/5/11		13:55:31			7:58			7:28	8:00	0.50		0.50
12/5/11		14:58:52		#####						-		-
12/6/11	Tue	13:46:38								-		-
12/6/11		13:47:16								-		-
12/6/11		14:55:17								-		-

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

Release: 2019-04
NSA:08064

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
12/6/11		17:16:30								-		-
12/6/11		18:08:22		0:51						-		-
12/6/11		18:09:02								-		-
12/6/11		18:27:47								-		-
12/6/11		19:25:45								-		-
12/6/11		19:34:20								-		-
12/6/11		20:16:28								-		-
12/6/11		20:16:35								-		-
12/6/11		20:16:37								-		-
12/6/11		20:37:38								-		-
12/6/11		20:38:48			6:52			6:22	6:00	(0.25)		(0.25)
				#####						-		-
12/7/11	Wed	6:14:26								-		-
12/7/11		6:15:03								-		-
12/7/11		8:03:29								-		-
12/7/11		11:04:34								-		-
12/7/11		12:08:50								-		-
12/7/11		12:11:55								-		-
12/7/11		13:04:27		0:52						-		-
12/7/11		13:07:14								-		-
12/7/11		13:28:37								-		-
12/7/11		13:57:31								-		-
12/7/11		14:07:49			7:53			7:23	7:30	-		-
				#####						-		-
12/8/11	Thu	11:07:07								-		-
12/8/11		11:07:45								-		-
12/8/11		11:34:40								-		-
12/8/11		12:12:55		0:38						-		-
12/8/11		12:13:36								-		-
12/8/11		12:40:58								-		-
12/8/11		13:03:13								-		-
12/8/11		13:03:25								-		-
12/8/11		13:03:39								-		-
12/8/11		15:36:13								-		-
12/8/11		15:54:33								-		-
12/8/11		16:07:03		0:12						-		-
12/8/11		16:07:41								-		-
12/8/11		17:04:27								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
12/8/11		17:08:57								-		-
12/8/11		18:11:35								-		-
12/8/11		18:41:38			7:34			7:04	7:30	0.25		0.25
				#####						-		-
12/9/11	Fri	11:17:56								-		-
12/9/11		11:18:34								-		-
12/9/11		13:02:17								-		-
12/9/11		13:04:36								-		-
12/9/11		15:30:07		2:25						-		-
12/9/11		15:30:44			5:26	2:25	Y	3:01	5:00	1.75		1.75
12/9/11		16:44:32		#####						-		-
12/12/11	Mon	11:20:19								-		-
12/12/11		11:20:58								-		-
12/12/11		12:24:58								-		-
12/12/11		13:52:33								-		-
12/12/11		14:29:06		0:36						-		-
12/12/11		14:29:42								-		-
12/12/11		15:50:27								-		-
12/12/11		16:14:34								-		-
12/12/11		17:49:45			6:34			6:04	6:30	0.25		0.25
12/12/11		17:54:37		#####						-		-
12/13/11	Tue	10:45:24								-		-
12/13/11		10:46:00								-		-
12/13/11		11:05:19								-		-
12/13/11		11:23:30		0:18						-		-
12/13/11		12:42:13								-		-
12/13/11		13:09:17		0:27						-		-
12/13/11		13:09:57								-		-
12/13/11		15:16:23								-		-
12/13/11		16:35:25			7:53			7:23	8:30	1.00		1.00
12/13/11		18:38:43		#####						-		-
12/14/11	Wed	11:12:13								-		-
12/14/11		11:12:57								-		-
12/14/11		14:54:38			3:42			3:12	3:30	0.25		0.25
				#####						-		-

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

Release: 2019-04
NSA:08066

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
12/15/11	Thu	10:49:24								-		-
12/15/11		10:50:01								-		-
12/15/11		10:58:20								-		-
12/15/11		10:58:26								-		-
12/15/11		12:10:06								-		-
12/15/11		14:19:35								-		-
12/15/11		14:51:52		0:32						-		-
12/15/11		14:52:31								-		-
12/15/11		16:25:10								-		-
12/15/11		19:22:36								-		-
12/15/11		20:39:22								-		-
12/15/11		20:43:43			9:54			9:24	9:30	-		-
				#####						-		-
12/16/11	Fri	12:55:27								-		-
12/16/11		12:56:12								-		-
12/16/11		13:58:56								-		-
12/16/11		15:07:23								-		-
12/16/11		16:00:48								-		-
12/16/11		17:35:09								-		-
12/16/11		17:37:00								-		-
12/16/11		18:17:58		0:40						-		-
12/16/11		18:18:37								-		-
12/16/11		20:12:46								-		-
12/16/11		20:19:54								-		-
12/16/11		20:21:18								-		-
12/16/11		20:22:36			7:27			6:57	7:30	0.50		0.50
				#####						-		-
12/19/11	Mon	11:14:28								-		-
12/19/11		11:15:06								-		-
12/19/11		11:38:03								-		-
12/19/11		13:07:26								-		-
12/19/11		14:52:21		1:44						-		-
12/19/11		14:52:56								-		-
12/19/11		16:52:44			5:38	1:44		3:23	5:00	1.50		1.50
				#####						-		-
12/20/11	Tue	11:05:38								-		-
12/20/11		11:06:15								-		-
12/20/11		11:58:21								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
12/20/11		14:14:24								-		-
12/20/11		14:53:23		0:38						-		-
12/20/11		14:54:01								-		-
12/20/11		15:35:36								-		-
12/20/11		15:35:40								-		-
12/20/11		18:05:59								-		-
12/20/11		18:08:43			7:03			6:33	7:00	0.25		0.25
				#####						-		-
12/21/11	Wed	12:56:05								-		-
12/21/11		12:57:51								-		-
12/21/11		15:19:41								-		-
12/21/11		15:33:12								-		-
12/21/11		16:11:08			3:17		Y	3:17	3:00	(0.25)		(0.25)
12/21/11		16:13:06		#####						-		-
12/22/11	Thu	11:19:03								-		-
12/22/11		11:19:39								-		-
12/22/11		12:12:38								-		-
12/22/11		13:31:35								-		-
12/22/11		14:11:25		0:39						-		-
12/22/11		14:12:01								-		-
12/22/11		14:53:31								-		-
12/22/11		17:14:49								-		-
12/22/11		18:34:43								-		-
12/22/11		20:14:00			9:31			9:01	9:30	0.25		0.25
12/22/11		20:50:51		#####						-		-
12/23/11	Fri	12:35:28								-		-
12/23/11		14:01:06								-		-
12/23/11		14:47:22								-		-
12/23/11		15:16:08								-		-
12/23/11		16:12:13		0:56						-		-
12/23/11		16:12:49								-		-
12/23/11		18:13:55								-		-
12/23/11		18:19:19								-		-
12/23/11		18:20:38			5:47			5:17	5:00	(0.25)		(0.25)
12/23/11		18:22:46		#####						-		-

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

Release: 2019-04
NSA:08068

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
12/26/11	Mon	11:29:29								-		-
12/26/11		11:45:59			0:16			########	0:00	-		-
				#####						-		-
12/27/11	Tue	13:04:44								-		-
12/27/11		13:05:22								-		-
12/27/11		14:18:51								-		-
12/27/11		15:51:01								-		-
12/27/11		15:55:09								-		-
12/27/11		16:37:39		0:42						-		-
12/27/11		16:38:16								-		-
12/27/11		19:59:51			6:55			6:25	9:30	3.00		3.00
				#####						-		-
12/28/11	Wed	11:01:59								-		-
12/28/11		11:02:38								-		-
12/28/11		12:00:01								-		-
12/28/11		13:12:30								-		-
12/28/11		15:22:43								-		-
12/28/11		15:26:59								-		-
12/28/11		16:03:18		0:36						-		-
12/28/11		16:03:55								-		-
12/28/11		17:49:04								-		-
12/28/11		18:36:40								-		-
12/28/11		18:39:52								-		-
12/28/11		20:22:26								-		-
12/28/11		20:27:50			9:25			8:55	10:30	1.50		1.50
				#####						-		-
12/29/11	Thu	6:34:35								-		-
12/29/11		6:35:46								-		-
12/29/11		8:50:47								-		-
12/29/11		9:32:50								-		-
12/29/11		9:51:09								-		-
12/29/11		11:04:09		1:13						-		-
12/29/11		11:06:04								-		-
12/29/11		11:43:04								-		-
12/29/11		12:17:39		0:34						-		-
12/29/11		12:18:15								-		-
12/29/11		14:05:23								-		-
12/29/11		16:29:17			9:54	1:13		8:11	10:30	2.25		2.25

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
				#####						-		-
12/30/11	Fri	7:23:37								-		-
12/30/11		7:24:17								-		-
12/30/11		9:41:02								-		-
12/30/11		10:22:07								-		-
12/30/11		11:52:12		1:30						-		-
12/30/11		11:52:48								-		-
12/30/11		12:49:11			5:25	1:30	Y	3:55	5:00	1.00		1.00
1/3/12	Tue							0:00	8:00	8.00	(8.00)	-
1/4/12	Wed							0:00	6:00	6.00	(6.00)	-
										-		-
1/5/12	Thu	11:21:54								-		-
1/5/12		11:22:33								-		-
1/5/12		13:07:14								-		-
1/5/12		13:52:40								-		-
1/5/12		14:56:59								-		-
1/5/12		15:23:29		0:26						-		-
1/5/12		15:24:13								-		-
1/5/12		15:27:05								-		-
1/5/12		18:40:37								-		-
1/5/12		18:42:14								-		-
1/5/12		18:47:45			7:25			6:55	7:00	-		-
				#####						-		-
1/6/12	Fri	12:45:10								-		-
1/6/12		15:27:33								-		-
1/6/12		16:08:57		0:41						-		-
1/6/12		16:09:35								-		-
1/6/12		17:26:02								-		-
1/6/12		20:10:06			7:24			6:54	7:00	-		-
				#####						-		-
1/9/12	Mon	10:59:52								-		-
1/9/12		11:00:31								-		-
1/9/12		13:02:50								-		-
1/9/12		13:50:27								-		-
1/9/12		13:54:22								-		-
1/9/12		14:30:51		0:36						-		-

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

Release: 2019-04
NSA:08070

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
1/9/12		14:31:27								-		-
1/9/12		14:42:58								-		-
1/9/12		16:19:14								-		-
1/9/12		16:21:27								-		-
1/9/12		16:21:33								-		-
1/9/12		16:46:26								-		-
1/9/12		17:05:44								-		-
1/9/12		18:46:55								-		-
					7:47			7:17	8:00	0.50		0.50
1/10/12	Tue	11:20:30		#####						-		-
1/10/12		11:21:07								-		-
1/10/12		13:41:23								-		-
1/10/12		14:10:57								-		-
1/10/12		14:47:56								-		-
1/10/12		14:48:35		0:36						-		-
1/10/12		17:22:03								-		-
1/10/12		19:37:49								-		-
1/10/12		20:25:52								-		-
					9:05			8:35	9:00	0.25		0.25
1/11/12	Wed	11:13:22		#####						-		-
1/11/12		11:13:59								-		-
1/11/12		12:30:32								-		-
1/11/12		14:02:07								-		-
1/11/12		14:13:04								-		-
					2:59		Y	2:59	3:00	-		-
1/12/12	Thu	7:56:57		#####						-		-
1/12/12		7:57:34								-		-
1/12/12		9:28:16								-		-
1/12/12		9:54:18								-		-
1/12/12		9:55:32								-		-
1/12/12		9:56:08		0:01						-		-
1/12/12		10:04:16								-		-
1/12/12		10:20:19		0:16						-		-
1/12/12		11:59:19								-		-
1/12/12		12:48:16		0:48						-		-
1/12/12		12:48:55								-		-
1/12/12		13:03:34								-		-
1/12/12		16:52:15								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
1/12/12		20:14:22			12:17			11:47	12:00	-		-
				#####						-		-
1/13/12	Fri	11:54:41								-		-
1/13/12		11:55:21								-		-
1/13/12		16:29:37								-		-
1/13/12		17:09:41		0:40						-		-
1/13/12		17:10:15								-		-
1/13/12		19:02:39								-		-
1/13/12		19:49:03		0:46						-		-
1/13/12		20:34:22								-		-
1/13/12		20:52:00			8:57			8:27	8:00	(0.25)		(0.25)
				#####						-		-
1/17/12	Tue	11:23:48								-		-
1/17/12		11:24:58								-		-
1/17/12		12:49:12								-		-
1/17/12		14:27:03								-		-
1/17/12		15:26:39			4:02		Y	4:02	4:00	-		-
				#####						-		-
1/19/12	Thu	12:07:21								-		-
1/19/12		12:08:11								-		-
1/19/12		12:43:42								-		-
1/19/12		15:01:35								-		-
1/19/12		15:14:50								-		-
1/19/12		15:18:21								-		-
1/19/12		15:54:19		0:35						-		-
1/19/12		15:54:57								-		-
1/19/12		17:26:27								-		-
1/19/12		20:21:37			8:14			7:44	8:00	0.25		0.25
				#####						-		-
1/20/12	Fri	11:33:36								-		-
1/20/12		11:34:15								-		-
1/20/12		12:33:30								-		-
1/20/12		12:51:54								-		-
1/20/12		15:08:41								-		-
1/20/12		15:43:55								-		-
1/20/12		16:27:17		0:43						-		-
1/20/12		16:27:56								-		-
1/20/12		19:17:08								-		-

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

Release: 2019-04
NSA:08072

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
1/20/12		20:04:41			8:31			8:01	8:00	-		-
				#####						-		-
1/23/12	Mon	13:04:44								-		-
1/23/12		13:05:25								-		-
1/23/12		14:13:01								-		-
1/23/12		15:33:12								-		-
1/23/12		16:26:28			3:21		Y	3:21	4:00	0.50		0.50
				#####						-		-
1/24/12	Tue	11:40:10								-		-
1/24/12		11:40:52								-		-
1/24/12		12:32:44								-		-
1/24/12		12:38:10								-		-
1/24/12		12:40:19								-		-
1/24/12		13:14:28								-		-
1/24/12		14:12:16								-		-
1/24/12		14:16:40								-		-
1/24/12		15:13:26		0:56						-		-
1/24/12		15:14:18								-		-
1/24/12		16:07:43								-		-
1/24/12		17:06:11								-		-
1/24/12		18:45:58								-		-
1/24/12		19:03:32								-		-
1/24/12		20:18:09								-		-
1/24/12		20:23:19			8:43			8:13	8:30	0.25		0.25
				#####						-		-
1/25/12	Wed	11:36:51								-		-
1/25/12		11:37:34								-		-
1/25/12		11:43:31								-		-
1/25/12		13:11:54								-		-
1/25/12		15:04:25								-		-
1/25/12		15:10:24								-		-
1/25/12		15:44:48		0:34						-		-
1/25/12		15:49:34								-		-
1/25/12		16:02:40								-		-
1/25/12		17:18:31								-		-
1/25/12		20:03:48								-		-
1/25/12		20:08:41			8:31			8:01	8:30	0.25		0.25
				#####						-		-

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

Release: 2019-04
NSA:08073

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
1/26/12	Thu	11:20:05								-		-
1/26/12		11:53:27								-		-
1/26/12		12:45:18								-		-
1/26/12		13:38:57								-		-
1/26/12		15:13:02								-		-
1/26/12		15:14:37								-		-
1/26/12		15:47:59		0:33						-		-
1/26/12		15:48:52								-		-
1/26/12		17:55:14								-		-
1/26/12		17:57:19			6:37			6:07	6:30	0.25		0.25
				#####						-		-
1/27/12	Fri	11:38:16								-		-
1/27/12		11:39:01								-		-
1/27/12		13:16:00								-		-
1/27/12		14:11:32								-		-
1/27/12		15:54:42								-		-
1/27/12		15:55:37		0:00						-		-
1/27/12		15:57:40								-		-
1/27/12		16:34:18		0:36						-		-
1/27/12		16:34:55								-		-
1/27/12		20:24:25			8:46			8:16	9:00	0.50		0.50
				#####						-		-
1/30/12	Mon	11:11:50								-		-
1/30/12		11:12:26								-		-
1/30/12		12:15:58								-		-
1/30/12		14:17:04								-		-
1/30/12		16:41:16								-		-
1/30/12		17:18:14		0:36						-		-
1/30/12		17:18:49								-		-
1/30/12		17:57:10								-		-
1/30/12		19:09:51			7:58			7:28	7:30	-		-
				#####						-		-
2/1/12	Wed	5:11:21								-		-
2/1/12		5:12:39								-		-
2/1/12		7:10:59								-		-
2/1/12		7:38:20								-		-
2/1/12		7:58:48								-		-
2/1/12		12:25:32								-		-

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

Release: 2019-04
NSA:08074

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
2/1/12		13:59:40			8:48			8:18	8:30	-		-
				#####						-		-
2/2/12	Thu	11:57:15								-		-
2/2/12		11:57:53								-		-
2/2/12		13:03:17								-		-
2/2/12		15:29:21								-		-
2/2/12		16:27:44		0:58						-		-
2/2/12		16:28:21								-		-
2/2/12		17:27:12								-		-
2/2/12		18:10:19								-		-
					6:13			5:43	6:00	0.25		0.25
2/3/12	Fri	12:57:56		#####						-		-
2/3/12		12:58:31								-		-
2/3/12		13:47:53								-		-
2/3/12		13:49:18								-		-
2/3/12		13:50:01		0:01						-		-
2/3/12		15:05:28								-		-
2/3/12		18:25:31								-		-
2/3/12		20:25:52								-		-
					7:27			6:57	8:00	1.00		1.00
2/6/12	Mon	6:55:53		#####						-		-
2/6/12		8:58:17								-		-
2/6/12		10:22:28								-		-
2/6/12		10:31:30								-		-
2/6/12		12:38:31								-		-
2/6/12		12:49:38								-		-
2/6/12		14:36:32								-		-
2/6/12		15:07:10		0:30						-		-
2/6/12		15:07:53								-		-
2/6/12		16:07:16								-		-
					9:11			8:41	9:00	0.25		0.25
2/7/12	Tue	13:08:00		#####						-		-
2/7/12		13:08:42								-		-
2/7/12		15:58:56								-		-
2/7/12		17:06:32								-		-
					3:58		Y	3:58	4:00	-		-
2/9/12	Thu	11:29:06		#####						-		-
2/9/12		15:35:42								-		-

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

Release: 2019-04
NSA:08075

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
2/9/12		16:18:58		0:43						-		-
2/9/12		16:24:29								-		-
2/9/12		18:00:17								-		-
2/9/12		18:09:37								-		-
2/9/12		18:20:45			6:51			6:21	6:30	-		-
				#####						-		-
2/10/12	Fri	14:04:04								-		-
2/10/12		14:59:42								-		-
2/10/12		16:30:29								-		-
2/10/12		17:09:17								-		-
2/10/12		18:18:07								-		-
2/10/12		18:41:19								-		-
2/10/12		20:34:16			6:30			6:00	6:30	0.25		0.25
				#####						-		-
2/13/12	Mon	11:56:11								-		-
2/13/12		11:56:48								-		-
2/13/12		13:49:37								-		-
2/13/12		14:30:22								-		-
2/13/12		15:26:22								-		-
2/13/12		17:27:18								-		-
2/13/12		18:13:15		0:45						-		-
2/13/12		18:13:50								-		-
2/13/12		19:42:48								-		-
2/13/12		19:43:20								-		-
2/13/12		19:43:26								-		-
2/13/12		20:27:54			8:31			8:01	8:30	0.25		0.25
				#####						-		-
2/14/12	Tue	11:25:39								-		-
2/14/12		11:26:19								-		-
2/14/12		13:15:48								-		-
2/14/12		17:00:51								-		-
2/14/12		17:45:37		0:44						-		-
2/14/12		17:46:14								-		-
2/14/12		20:18:35			8:52			8:22	8:30	-		-
				#####						-		-
2/16/12	Thu	10:01:05								-		-
2/16/12		10:02:53								-		-
2/16/12		10:12:50								-		-

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

Release: 2019-04
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(b) (3)-P.L. 86-36
(b) (6)

Date	DOW	Time	Location	(Y) Gaps	Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
2/16/12		10:28:09								-		-
2/16/12		11:31:22								-		-
2/16/12		12:23:25								-		-
2/16/12		12:42:33								-		-
2/16/12		13:54:50								-		-
2/16/12		15:34:33								-		-
2/16/12		18:07:38			8:06			7:36	8:00	0.25		0.25
				#####						-		-
2/17/12	Fri	14:12:16								-		-
2/17/12		14:12:53								-		-
2/17/12		14:16:37								-		-
2/17/12		15:48:43								-		-
2/17/12		16:27:46								-		-
2/17/12		19:14:26								-		-
2/17/12		20:26:16								-		-
2/17/12		20:27:54			6:15			5:45	6:00	-		-
				#####						-		-
2/21/12	Tue	10:50:58								-		-
2/21/12		10:51:33								-		-
2/21/12		11:50:50								-		-
2/21/12		12:15:41								-		-
2/21/12		13:50:39								-		-
2/21/12		14:10:40								-		-
2/21/12		16:16:03			5:25			4:55	5:30	0.50		0.50
				#####						-		-
2/22/12	Wed	9:29:32								-		-
2/22/12		9:30:07								-		-
2/22/12		9:36:31								-		-
2/22/12		12:33:27		2:56						-		-
2/22/12		12:39:13								-		-
2/22/12		13:00:56								-		-
2/22/12		13:23:49								-		-
2/22/12		14:14:31								-		-
2/22/12		14:19:41								-		-
2/22/12		16:08:00			6:38	2:56		3:11	7:30	4.25	(4.25)	-
				#####						-		-
2/23/12	Thu	13:08:06								-		-
2/23/12		13:08:42								-		-

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

Release: 2019-04
NSA:08077

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
2/23/12		13:40:58								-		-
2/23/12		14:20:26								-		-
2/23/12		15:24:17								-		-
2/23/12		16:48:41								-		-
2/23/12		17:30:57								-		-
2/23/12		18:15:15		0:44						-		-
2/23/12		18:15:51								-		-
2/23/12		18:22:32			5:14			4:44	5:00	0.25		0.25
				#####						-		-
2/24/12	Fri	8:05:16								-		-
2/24/12		8:06:19								-		-
2/24/12		8:06:26								-		-
2/24/12		11:15:38								-		-
2/24/12		11:15:57								-		-
2/24/12		11:16:54								-		-
2/24/12		11:17:04								-		-
2/24/12		12:08:03								-		-
2/24/12		12:49:01		0:40						-		-
2/24/12		14:01:53								-		-
2/24/12		18:57:41								-		-
2/24/12		20:00:55								-		-
2/24/12		20:05:28			12:00			11:30	12:00	0.25		0.25
				#####						-		-
2/27/12	Mon	13:03:47								-		-
2/27/12		13:04:28								-		-
2/27/12		13:19:22								-		-
2/27/12		15:17:13								-		-
2/27/12		15:43:01								-		-
2/27/12		18:53:49								-		-
2/27/12		18:59:40			5:55			5:25	6:00	0.50		0.50
				#####						-		-
2/28/12	Tue	10:37:34								-		-
2/28/12		10:38:16								-		-
2/28/12		12:53:45								-		-
2/28/12		13:57:50								-		-
2/28/12		16:26:34								-		-
2/28/12		17:11:28		0:44						-		-
2/28/12		17:38:28								-		-

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

Release: 2019-04
NSA:08078

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

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
2/28/12		20:06:09								-		-
2/28/12		20:13:40			9:36			9:06	9:30	0.25		0.25
				#####						-		-
2/29/12	Wed	10:46:09								-		-
2/29/12		10:46:50								-		-
2/29/12		11:02:16								-		-
2/29/12		11:14:25								-		-
2/29/12		12:48:13								-		-
2/29/12		13:03:51								-		-
2/29/12		16:04:43								-		-
2/29/12		16:32:06								-		-
2/29/12		16:46:54								-		-
2/29/12		18:20:05								-		-
2/29/12		19:01:25		0:41						-		-
2/29/12		19:02:03								-		-
2/29/12		20:14:35			9:28			8:58	9:00	-		-
				#####						-		-
3/2/12	Fri	11:09:46								-		-
3/2/12		14:35:59								-		-
3/2/12		15:49:14								-		-
3/2/12		16:21:56								-		-
3/2/12		17:19:19								-		-
3/2/12		18:00:04								-		-
3/2/12		18:28:42								-		-
3/2/12		19:25:30								-		-
3/2/12		19:34:40			8:24			7:54	9:00	1.00		1.00
				#####						-		-
3/5/12	Mon	11:22:18								-		-
3/5/12		11:22:59								-		-
3/5/12		11:25:15								-		-
3/5/12		12:03:46								-		-
3/5/12		14:05:33								-		-
3/5/12		16:40:06								-		-
3/5/12		16:43:07								-		-
3/5/12		17:29:27		0:46						-		-
3/5/12		17:30:04								-		-
3/5/12		19:35:47								-		-
3/5/12		19:36:36			8:14			7:44	8:00	0.25		0.25

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
				#####						-		-
3/6/12	Tue	13:59:36								-		-
3/6/12		14:00:17								-		-
3/6/12		15:08:23								-		-
3/6/12		16:28:52								-		-
3/6/12		17:41:52								-		-
3/6/12		18:34:28								-		-
3/6/12		18:40:36								-		-
3/6/12		18:54:02								-		-
3/6/12		19:27:54			5:28			4:58	5:30	0.50		0.50
				#####						-		-
3/7/12	Wed	12:43:39								-		-
3/7/12		12:44:20								-		-
3/7/12		15:49:17								-		-
3/7/12		16:57:52								-		-
3/7/12		17:47:29								-		-
3/7/12		18:38:26								-		-
3/7/12		18:45:46								-		-
3/7/12		18:49:36								-		-
3/7/12		19:29:49		0:40						-		-
3/7/12		19:30:50								-		-
3/7/12		20:20:40			7:37			7:07	7:00	-		-
				#####						-		-
3/8/12	Thu	11:45:08								-		-
3/8/12		11:45:52								-		-
3/8/12		13:00:16								-		-
3/8/12		14:46:59								-		-
3/8/12		15:06:55								-		-
3/8/12		16:15:11			4:30			4:00	5:00	0.75		0.75
				#####						-		-
3/9/12	Fri	7:12:52								-		-
3/9/12		7:13:27								-		-
3/9/12		8:34:56								-		-
3/9/12		9:53:12								-		-
3/9/12		10:55:06								-		-
3/9/12		11:53:17								-		-
3/9/12		12:50:12								-		-
3/9/12		15:38:36								-		-

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

Release: 2019-04
NSA:08080

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

Date	DOW	Time	Location	Gaps	(Y) Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
3/9/12		16:34:53								-		-
3/9/12		16:47:38								-		-
3/9/12		17:43:06		0:55						-		-
3/9/12		17:43:41								-		-
3/9/12		19:26:03								-		-
3/9/12		19:36:14								-		-
3/9/12		20:20:46								-		-
3/9/12		20:25:19			13:12			12:42	13:00	0.25		0.25
				#####						-		-
3/12/12	Mon	13:51:49								-		-
3/12/12		13:53:48								-		-
3/12/12		16:29:43								-		-
3/12/12		16:58:50								-		-
3/12/12		17:30:49		0:31						-		-
3/12/12		17:32:47								-		-
3/12/12		18:34:23			4:42			4:12	4:00	-		-
				#####						-		-
3/13/12	Tue	11:02:41								-		-
3/13/12		11:03:23								-		-
3/13/12		12:34:43								-		-
3/13/12		13:02:12								-		-
3/13/12		13:03:43								-		-
3/13/12		13:32:52								-		-
3/13/12		13:58:33								-		-
3/13/12		15:03:40								-		-
3/13/12		15:10:56								-		-
3/13/12		15:46:28		0:35						-		-
3/13/12		15:48:27								-		-
3/13/12		16:38:19								-		-
3/13/12		17:17:41								-		-
3/13/12		17:22:52			6:20			5:50	6:30	0.50		0.50
				#####						-		-
3/15/12	Thu	11:09:48								-		-
3/15/12		11:10:43								-		-
3/15/12		13:27:38								-		-
3/15/12		13:30:20								-		-
3/15/12		14:57:58		1:27						-		-
3/15/12		15:04:26								-		-

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

Release: 2019-04
NSA:08081

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
3/15/12		15:49:22								-		-
3/15/12		16:06:29								-		-
3/15/12		17:25:18								-		-
3/15/12		17:59:39								-		-
3/15/12		18:02:58			6:53	1:27		4:55	7:00	2.00		2.00
				#####						-		-
3/16/12	Fri	10:54:28								-		-
3/16/12		10:55:20								-		-
3/16/12		12:19:56								-		-
3/16/12		12:31:50								-		-
3/16/12		13:18:53								-		-
3/16/12		14:36:21								-		-
3/16/12		16:21:23								-		-
3/16/12		17:08:59		0:47						-		-
3/16/12		20:25:43								-		-
3/16/12		20:26:28			9:32			9:02	9:00	-		-
				#####						-		-
3/19/12	Mon	13:15:29								-		-
3/19/12		14:24:11								-		-
3/19/12		15:42:00								-		-
3/19/12		16:05:31								-		-
3/19/12		17:30:55								-		-
3/19/12		18:14:17								-		-
3/19/12		18:52:38		0:38						-		-
3/19/12		20:16:05								-		-
3/19/12		20:18:16								-		-
3/19/12		20:20:01			7:04			6:34	7:00	0.25		0.25
				#####						-		-
3/20/12	Tue	11:46:51								-		-
3/20/12		11:47:53								-		-
3/20/12		17:32:20								-		-
3/20/12		18:12:53		0:40						-		-
3/20/12		18:13:31								-		-
3/20/12		20:01:14			8:14			7:44	8:30	0.75		0.75
				#####						-		-
3/21/12	Wed	12:00:19								-		-
3/21/12		12:01:07								-		-
3/21/12		13:08:56								-		-

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

Release: 2019-04
NSA:08082

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
3/21/12		15:45:32								-		-
3/21/12		16:17:56		0:32						-		-
3/21/12		19:45:15								-		-
3/21/12		19:48:16			7:47			7:17	8:30	1.00		1.00
				#####						-		-
3/23/12	Fri	11:44:55								-		-
3/23/12		13:18:35								-		-
3/23/12		17:19:57								-		-
3/23/12		18:02:05		0:42						-		-
3/23/12		18:02:43								-		-
3/23/12		19:57:41								-		-
3/23/12		20:08:36			8:23			7:53	8:30	0.50		0.50
				#####						-		-
3/26/12	Mon	12:21:12								-		-
3/26/12		12:21:50								-		-
3/26/12		14:12:28								-		-
3/26/12		19:22:38			7:01			6:31	7:00	0.25		0.25
				#####						-		-
3/27/12	Tue	13:02:12								-		-
3/27/12		13:02:55								-		-
3/27/12		15:37:19								-		-
3/27/12		15:56:15								-		-
3/27/12		16:14:30								-		-
3/27/12		18:51:33								-		-
3/27/12		18:57:43			5:55			5:25	6:00	0.50		0.50
				#####						-		-
3/28/12	Wed	12:19:59								-		-
3/28/12		12:21:28								-		-
3/28/12		14:58:37								-		-
3/28/12		15:36:17								-		-
3/28/12		17:11:06			4:51		Y	4:51	5:00	-		-
				#####						-		-
3/29/12	Thu	12:17:08								-		-
3/29/12		13:46:38								-		-
3/29/12		15:37:59								-		-
3/29/12		18:47:54								-		-
3/29/12		19:22:43		0:34						-		-
3/29/12		19:23:24								-		-

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

Release: 2019-04
NSA:08083

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

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
3/29/12		20:45:10	[redacted]		8:28			7:58	8:00	-		-
				#####						-		-
3/30/12	Fri	8:05:32								-		-
3/30/12		8:06:18								-		-
3/30/12		12:53:16								-		-
3/30/12		14:57:57								-		-
3/30/12		15:36:07		0:38						-		-
3/30/12		15:36:51								-		-
3/30/12		16:28:38			8:23			7:53	8:00	-		-
				#####						-		-
4/3/12	Tue	11:24:26								-		-
4/3/12		11:25:04								-		-
4/3/12		13:54:33								-		-
4/3/12		16:26:41								-		-
4/3/12		17:32:02								-		-
4/3/12		18:56:00								-		-
4/3/12		19:00:37			7:36			7:06	8:00	0.75		0.75
				#####						-		-
4/4/12	Wed	11:46:50								-		-
4/4/12		13:35:15								-		-
4/4/12		16:54:55			5:08			4:38	5:00	0.25		0.25
				#####						-		-
4/5/12	Thu	11:20:09								-		-
4/5/12		14:58:58								-		-
4/5/12		16:16:05		1:17						-		-
4/5/12		16:16:51								-		-
4/5/12		18:08:44			6:48	1:17		5:01	7:00	1.75	(0.50)	1.25
				#####						-		-
4/9/12	Mon	11:05:50								-		-
4/9/12		11:06:33								-		-
4/9/12		13:37:14								-		-
4/9/12		15:40:25								-		-
4/9/12		17:15:36		1:35						-		-
4/9/12		17:16:14								-		-
4/9/12		19:23:28								-		-
4/9/12		19:29:36			8:23	1:35		6:18	8:30	2.00		2.00
				#####						-		-
4/10/12	Tue	13:57:35								-		-

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

Release: 2019-04
NSA:08084

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

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Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
4/10/12		13:58:17								-		-
4/10/12		16:21:46								-		-
4/10/12		17:27:52								-		-
4/10/12		18:13:28		0:45						-		-
4/10/12		19:52:30								-		-
4/10/12		19:54:43			5:57			5:27	5:30	-		-
				#####						-		-
4/11/12	Wed	12:20:32								-		-
4/11/12		12:21:19								-		-
4/11/12		17:52:17								-		-
4/11/12		18:13:09								-		-
4/11/12		18:57:53		0:44						-		-
4/11/12		18:58:32								-		-
4/11/12		20:41:46			8:21			7:51	8:00	-		-
				#####						-		-
4/12/12	Thu	12:07:51								-		-
4/12/12		12:08:32								-		-
4/12/12		12:51:00								-		-
4/12/12		13:17:02								-		-
4/12/12		13:43:11								-		-
4/12/12		14:12:42								-		-
4/12/12		14:16:05			2:08		Y	2:08	2:30	0.25		0.25
				#####						-		-
4/13/12	Fri	7:25:48								-		-
4/13/12		7:26:27								-		-
4/13/12		9:00:17								-		-
4/13/12		9:19:28								-		-
4/13/12		11:18:33								-		-
4/13/12		11:19:55		0:01						-		-
4/13/12		11:20:36								-		-
4/13/12		11:55:39								-		-
4/13/12		11:58:59								-		-
4/13/12		12:00:36								-		-
4/13/12		12:33:57								-		-
4/13/12		13:44:17								-		-
4/13/12		16:02:26								-		-
4/13/12		16:47:26		0:45						-		-
4/13/12		16:48:13								-		-

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

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

[redacted]

Date	DOW	Time	Location	Gaps	(Y) Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	Discrepant ADJ	Discrepant Hours (Net)
4/13/12		19:32:28	[redacted]		12:06			11:36	11:30	-		-
				#####						-		-
4/16/12	Mon	11:04:29								-		-
4/16/12		11:05:11								-		-
4/16/12		11:51:26								-		-
4/16/12		12:12:14								-		-
4/16/12		12:31:29		0:19						-		-
4/16/12		13:14:28								-		-
4/16/12		13:29:50		0:15						-		-
4/16/12		13:30:34								-		-
4/16/12		14:49:01								-		-
4/16/12		16:21:50		1:32						-		-
4/16/12		16:22:32								-		-
4/16/12		18:58:51								-		-
4/16/12		20:03:12			8:58	1:32		6:55	9:00	2.00	(0.50)	1.50
				#####						-		-
4/17/12	Tue	10:11:48								-		-
4/17/12		10:12:35								-		-
4/17/12		14:07:39								-		-
4/17/12		14:12:13								-		-
4/17/12		14:38:51								-		-
4/17/12		14:46:47								-		-
4/17/12		14:54:47								-		-
4/17/12		15:52:25		0:57						-		-
4/17/12		15:53:05								-		-
4/17/12		16:29:10								-		-
4/17/12		17:39:08								-		-
4/17/12		18:02:20								-		-
4/17/12		18:04:50								-		-
4/17/12		18:16:13								-		-
4/17/12		19:45:27								-		-
4/17/12		19:46:42			9:34			9:04	9:00	-		-
				#####						-		-
4/18/12	Wed	10:31:20								-		-
4/18/12		10:32:08								-		-
4/18/12		11:41:44								-		-
4/18/12		11:43:34								-		-
4/18/12		13:10:19								-		-

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

Release: 2019-04
NSA:08086

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
4/18/12		13:44:41								-		-
4/18/12		15:18:57		1:34						-		-
4/18/12		15:19:47								-		-
4/18/12		16:59:14								-		-
4/18/12		20:04:48								-		-
4/18/12		20:08:06			9:36	1:34		7:32	9:00	1.25	(0.50)	0.75
				#####						-		-
4/19/12	Thu	10:26:40								-		-
4/19/12		10:27:24								-		-
4/19/12		11:38:50								-		-
4/19/12		12:00:59								-		-
4/19/12		12:07:55								-		-
4/19/12		12:22:57		0:15						-		-
4/19/12		12:36:31								-		-
4/19/12		12:51:18		0:14						-		-
4/19/12		12:51:56								-		-
4/19/12		14:18:11								-		-
4/19/12		14:22:48								-		-
4/19/12		14:24:04								-		-
4/19/12		14:43:44								-		-
4/19/12		14:51:37								-		-
4/19/12		15:02:37								-		-
4/19/12		15:05:51								-		-
4/19/12		15:55:41								-		-
4/19/12		18:19:33								-		-
4/19/12		18:21:08			7:54			7:24	7:00	(0.25)		(0.25)
				#####						-		-
4/20/12	Fri	10:36:56								-		-
4/20/12		10:37:38								-		-
4/20/12		15:07:09								-		-
4/20/12		17:58:40								-		-
4/20/12		18:47:48		0:49						-		-
4/20/12		20:20:07			9:43			9:13	9:00	-		-
				#####						-		-
4/23/12	Mon	10:15:39								-		-
4/23/12		10:16:45								-		-
4/23/12		11:30:27								-		-
4/23/12		14:23:00								-		-

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
4/23/12		16:41:50								-		-
4/23/12		17:18:09		0:36						-		-
4/23/12		17:18:54								-		-
4/23/12		18:21:02			8:05			7:35	7:30	-		-
				#####						-		-
4/24/12	Tue	10:58:59								-		-
4/24/12		10:59:48								-		-
4/24/12		11:32:05								-		-
4/24/12		11:36:44								-		-
4/24/12		12:52:07								-		-
4/24/12		12:55:13								-		-
4/24/12		14:20:06								-		-
4/24/12		14:32:18								-		-
4/24/12		14:35:10								-		-
4/24/12		16:56:13								-		-
4/24/12		17:56:15		1:00						-		-
4/24/12		17:56:55								-		-
4/24/12		19:01:39								-		-
4/24/12		19:05:42			8:06	1:00		6:36	8:00	1.25	(0.50)	0.75
				#####						-		-
4/26/12	Thu	10:38:31								-		-
4/26/12		10:39:32								-		-
4/26/12		12:02:58								-		-
4/26/12		12:35:19								-		-
4/26/12		13:15:33								-		-
4/26/12		14:52:31								-		-
4/26/12		14:59:14								-		-
4/26/12		15:51:17								-		-
4/26/12		15:54:17								-		-
4/26/12		16:02:16			5:23			4:53	5:15	0.25		0.25
				#####						-		-
4/27/12	Fri	10:43:51								-		-
4/27/12		10:44:29								-		-
4/27/12		11:10:40								-		-
4/27/12		11:16:56								-		-
4/27/12		11:40:23								-		-
4/27/12		11:46:11								-		-
4/27/12		11:47:26								-		-

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

Date	DOW	Time	Location	Gaps	(Y) Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
4/27/12		11:55:06								-		-
4/27/12		12:42:09								-		-
4/27/12		13:07:43								-		-
4/27/12		13:17:41								-		-
4/27/12		16:03:45								-		-
4/27/12		16:45:05		0:41						-		-
4/27/12		16:45:43								-		-
4/27/12		19:03:00			8:19			7:49	7:45	-		-
				#####						-		-
4/30/12	Mon	10:39:16								-		-
4/30/12		10:40:02								-		-
4/30/12		12:35:15								-		-
4/30/12		12:50:32								-		-
4/30/12		12:54:03								-		-
4/30/12		13:19:22								-		-
4/30/12		13:33:47								-		-
4/30/12		15:11:34			4:32		Y	4:32	4:30	-		-
				#####						-		-
5/1/12	Tue	10:36:30								-		-
5/1/12		10:37:07								-		-
5/1/12		12:28:42								-		-
5/1/12		15:47:08								-		-
5/1/12		16:35:28		0:48						-		-
5/1/12		16:36:05								-		-
5/1/12		18:01:43								-		-
5/1/12		19:02:36								-		-
5/1/12		19:05:35								-		-
5/1/12		19:09:37								-		-
5/1/12		19:10:25			8:33			8:03	8:00	-		-
				#####						-		-
5/2/12	Wed	10:44:27								-		-
5/2/12		10:45:14								-		-
5/2/12		11:27:33								-		-
5/2/12		11:31:44								-		-
5/2/12		12:33:28								-		-
5/2/12		13:25:23								-		-
5/2/12		13:31:11								-		-
5/2/12		13:39:35								-		-

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

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(b)(6)

Date	DOW	Time	Location	Gaps	(Y) Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
5/2/12		13:49:05								-		-
5/2/12		13:55:44								-		-
5/2/12		15:03:52								-		-
5/2/12		15:51:14		0:47						-		-
5/2/12		15:51:55								-		-
5/2/12		19:07:16			8:22			7:52	7:45	-		-
				#####						-		-
5/3/12	Thu	10:49:37								-		-
5/3/12		10:50:18								-		-
5/3/12		11:00:35								-		-
5/3/12		12:09:30								-		-
5/3/12		16:11:19								-		-
5/3/12		16:30:51								-		-
5/3/12		17:05:42		0:34						-		-
5/3/12		17:06:20								-		-
5/3/12		18:19:20			7:29			6:59	7:30	0.50		0.50
				#####						-		-
5/7/12	Mon	11:45:04								-		-
5/7/12		11:45:43								-		-
5/7/12		13:23:34								-		-
5/7/12		16:15:02								-		-
5/7/12		16:58:11		0:43						-		-
5/7/12		16:58:47								-		-
5/7/12		18:42:31								-		-
5/7/12		19:09:15								-		-
5/7/12		19:13:19			7:28			6:58	6:45	-		-
				#####						-		-
5/8/12	Tue	10:59:44								-		-
5/8/12		11:00:22								-		-
5/8/12		12:10:50								-		-
5/8/12		12:16:30								-		-
5/8/12		13:39:44								-		-
5/8/12		16:12:41								-		-
5/8/12		16:44:13								-		-
5/8/12		17:27:16		0:43						-		-
5/8/12		17:27:55								-		-
5/8/12		19:23:37			8:23			7:53	7:45	-		-
				#####						-		-

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Release: 2019-04
NSA:08090

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(b)(6)

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Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
					(Y)							
5/9/12	Wed	10:46:43								-		-
5/9/12		10:47:23								-		-
5/9/12		14:07:12								-		-
5/9/12		14:09:29								-		-
5/9/12		19:47:40								-		-
5/9/12		19:53:23								-		-
5/9/12		19:56:06			9:09			8:39	8:30	-		-
				#####						-		-
5/10/12	Thu	10:51:41								-		-
5/10/12		10:52:20								-		-
5/10/12		11:16:23								-		-
5/10/12		11:25:14								-		-
5/10/12		13:04:09								-		-
5/10/12		15:42:38								-		-
5/10/12		17:17:47								-		-
5/10/12		18:09:50		0:52						-		-
5/10/12		18:10:28								-		-
5/10/12		18:33:54			7:42			7:12	7:00	-		-
				#####						-		-
5/11/12	Fri	10:51:15								-		-
5/11/12		10:51:55								-		-
5/11/12		11:34:06								-		-
5/11/12		12:18:19								-		-
5/11/12		15:04:48								-		-
5/11/12		20:35:39			9:44			9:14	9:00	-		-
				#####						-		-
5/15/12	Tue	11:11:42								-		-
5/15/12		11:12:22								-		-
5/15/12		13:26:38								-		-
5/15/12		16:57:47								-		-
5/15/12		17:49:55		0:52						-		-
5/15/12		17:50:30								-		-
5/15/12		19:06:02			7:54			7:24	7:15	-		-
				#####						-		-
5/17/12	Thu	10:59:06								-		-
5/17/12		10:59:43								-		-
5/17/12		12:54:04								-		-
5/17/12		16:23:41								-		-

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

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(b) (6)

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
5/17/12		17:10:35		0:46						-		-
5/17/12		17:20:16								-		-
5/17/12		18:30:12			7:31			7:01	7:00	-		-
				#####						-		-
5/18/12	Fri	11:22:57								-		-
5/18/12		11:23:33								-		-
5/18/12		13:01:27								-		-
5/18/12		15:13:16								-		-
5/18/12		15:39:30								-		-
5/18/12		19:04:06								-		-
5/18/12		19:52:00		0:47						-		-
5/18/12		19:52:35								-		-
5/18/12		20:22:48			8:59			8:29	8:15	-		-
				#####						-		-
5/21/12	Mon	10:17:28								-		-
5/21/12		10:18:08								-		-
5/21/12		12:06:41								-		-
5/21/12		13:15:51								-		-
5/21/12		17:04:33								-		-
5/21/12		18:43:55								-		-
5/21/12		18:47:47			8:30			8:00	8:00	-		-
				#####						-		-
5/22/12	Tue	13:05:55								-		-
5/22/12		13:06:34								-		-
5/22/12		16:15:23								-		-
5/22/12		16:42:05								-		-
5/22/12		17:22:39		0:40						-		-
5/22/12		17:23:17								-		-
5/22/12		20:25:51			7:19			6:49	6:30	(0.25)		(0.25)
				#####						-		-
5/23/12	Wed	10:40:48								-		-
5/23/12		10:41:25								-		-
5/23/12		14:44:58								-		-
5/23/12		17:23:10								-		-
5/23/12		18:08:20		0:45						-		-
5/23/12		18:08:56								-		-
5/23/12		18:15:42								-		-
5/23/12		18:20:11			7:39			7:09	7:00	-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
				#####						-		-
5/24/12	Thu	10:58:26								-		-
5/24/12		13:07:31								-		-
5/24/12		16:14:12								-		-
5/24/12		17:27:59								-		-
5/24/12		20:03:27								-		-
5/24/12		20:07:33			9:09			8:39	9:00	0.25		0.25
				#####						-		-
5/25/12	Fri	10:45:10								-		-
5/25/12		10:45:51								-		-
5/25/12		12:41:12								-		-
5/25/12		15:08:22								-		-
5/25/12		15:10:08								-		-
5/25/12		20:45:15			10:00			9:30	9:30	-		-
				#####						-		-
5/29/12	Tue	11:56:06								-		-
5/29/12		11:56:42								-		-
5/29/12		20:20:31			8:24			7:54	7:45	-		-
				#####						-		-
5/30/12	Wed	11:08:11								-		-
5/30/12		11:08:50								-		-
5/30/12		13:56:34								-		-
5/30/12		16:29:06								-		-
5/30/12		17:12:52		0:43						-		-
5/30/12		17:13:29								-		-
5/30/12		19:20:37								-		-
5/30/12		19:36:46			8:28			7:58	7:45	-		-
				#####						-		-
6/1/12	Fri	11:02:37								-		-
6/1/12		11:03:20								-		-
6/1/12		12:35:53								-		-
6/1/12		20:02:22			8:59			8:29	8:30	-		-
				#####						-		-
6/4/12	Mon	11:58:12								-		-
6/4/12		11:58:52								-		-
6/4/12		17:24:19			5:26			4:56	5:00	-		-
				#####						-		-
6/5/12	Tue	11:39:38								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
6/5/12		14:11:02								-		-
6/5/12		15:11:11								-		-
6/5/12		16:41:40								-		-
6/5/12		17:18:36		0:36						-		-
6/5/12		17:19:14								-		-
6/5/12		19:12:13								-		-
6/5/12		19:17:04								-		-
6/5/12		19:17:52								-		-
6/5/12		19:21:02			7:41			7:11	7:00	-		-
				#####						-		-
6/6/12	Wed	11:21:48								-		-
6/6/12		13:00:27								-		-
6/6/12		16:59:17								-		-
6/6/12		18:46:40								-		-
6/6/12		19:09:01			7:47			7:17	7:00	(0.25)		(0.25)
				#####						-		-
6/8/12	Fri	9:18:25								-		-
6/8/12		9:19:03								-		-
6/8/12		13:52:03								-		-
6/8/12		14:21:50								-		-
6/8/12		16:20:33		1:58						-		-
6/8/12		16:21:14								-		-
6/8/12		19:29:07								-		-
6/8/12		19:35:40								-		-
6/8/12		19:53:07			10:34	1:58		8:05	10:00	1.75		1.75
				#####						-		-
6/12/12	Tue	10:41:32								-		-
6/12/12		10:42:10								-		-
6/12/12		11:52:30								-		-
6/12/12		12:17:09								-		-
6/12/12		12:27:28								-		-
6/12/12		13:34:33								-		-
6/12/12		16:04:58								-		-
6/12/12		16:39:08		0:34						-		-
6/12/12		16:39:52								-		-
6/12/12		18:23:55			7:42			7:12	7:15	-		-
				#####						-		-
6/13/12	Wed	11:17:26								-		-

(Y)

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

Release: 2019-04
NSA:08094

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
6/13/12		11:18:10								-		-
6/13/12		12:58:05								-		-
6/13/12		16:50:10								-		-
6/13/12		17:18:00		0:27						-		-
6/13/12		17:18:42								-		-
6/13/12		18:34:40								-		-
6/13/12		18:39:45								-		-
6/13/12		19:34:45			8:17			7:47	7:45	-		-
				#####						-		-
6/14/12	Thu	11:06:39								-		-
6/14/12		12:26:44								-		-
6/14/12		12:57:05								-		-
6/14/12		16:34:48								-		-
6/14/12		17:14:49		0:40						-		-
6/14/12		17:15:32								-		-
6/14/12		18:25:38			7:18			6:48	6:30	(0.25)		(0.25)
				#####						-		-
6/15/12	Fri	8:45:31								-		-
6/15/12		8:46:12								-		-
6/15/12		9:12:39								-		-
6/15/12		9:16:02								-		-
6/15/12		11:30:48								-		-
6/15/12		19:46:54								-		-
6/15/12		20:12:43			11:27			10:57	11:00	-		-
				#####						-		-
6/18/12	Mon	13:37:55								-		-
6/18/12		13:38:37								-		-
6/18/12		15:23:24								-		-
6/18/12		15:52:11								-		-
6/18/12		18:07:09			4:29		Y	4:29	4:30	-		-
				#####						-		-
6/20/12	Wed	11:22:46								-		-
6/20/12		12:07:01								-		-
6/20/12		15:05:56								-		-
6/20/12		15:09:16								-		-
6/20/12		15:32:29								-		-
6/20/12		16:03:15			4:40		Y	4:40	4:30	-		-
				#####						-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
6/21/12	Thu	11:20:28								-		-
6/21/12		11:21:19								-		-
6/21/12		13:09:23								-		-
6/21/12		13:37:10								-		-
6/21/12		14:55:07								-		-
6/21/12		16:21:40								-		-
6/21/12		17:02:04		0:40						-		-
6/21/12		17:03:27								-		-
6/21/12		18:16:56			6:56			6:26	6:30	-		-
				#####						-		-
6/22/12	Fri	11:21:45								-		-
6/22/12		11:22:27								-		-
6/22/12		15:21:31								-		-
6/22/12		16:01:48								-		-
6/22/12		16:41:59		0:40						-		-
6/22/12		16:42:44								-		-
6/22/12		19:35:13			8:13			7:43	7:45	-		-
				#####						-		-
6/25/12	Mon	11:06:42								-		-
6/25/12		11:07:22								-		-
6/25/12		12:01:20								-		-
6/25/12		13:59:51								-		-
6/25/12		15:27:09								-		-
6/25/12		16:32:57								-		-
6/25/12		16:34:12								-		-
6/25/12		17:17:14		0:43						-		-
6/25/12		17:17:52								-		-
6/25/12		18:41:59								-		-
6/25/12		19:01:17			7:54		Y	7:54	4:15	(3.50)		(3.50)
				#####						-		-
6/26/12	Tue	10:35:03								-		-
6/26/12		10:35:45								-		-
6/26/12		11:32:16								-		-
6/26/12		14:27:27								-		-
6/26/12		14:34:18								-		-
6/26/12		16:41:06		2:06						-		-
6/26/12		16:41:43								-		-
6/26/12		17:24:16			6:49	2:06		4:12	6:30	2.25	(0.50)	1.75

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

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	Discrepant Hours ADJ	Discrepant Hours (Net)
				#####						-		-
6/29/12	Fri	12:03:25								-		-
6/29/12		12:04:16								-		-
6/29/12		13:28:10								-		-
6/29/12		14:20:33								-		-
6/29/12		15:32:10		1:11						-		-
6/29/12		15:32:53								-		-
6/29/12		16:39:50								-		-
6/29/12		19:11:46								-		-
6/29/12		19:44:31			7:41	1:11		5:59	8:00	2.00	(0.50)	1.50
6/30/12	Sat							0:00	5:30	5.50		5.50
				#####						-		-
7/3/12	Tue	7:51:55								-		-
7/3/12		7:52:01								-		-
7/3/12		7:52:52								-		-
7/3/12		10:49:31								-		-
7/3/12		11:28:01								-		-
7/3/12		12:16:21								-		-
7/3/12		12:17:47								-		-
7/3/12		13:00:34		0:42						-		-
7/3/12		13:01:53								-		-
7/3/12		14:24:21			6:32			6:02	6:00	-		-
				#####						-		-
7/5/12	Thu	8:33:49								-		-
7/5/12		8:34:34								-		-
7/5/12		9:34:23								-		-
7/5/12		11:30:26								-		-
7/5/12		12:38:08								-		-
7/5/12		13:45:11		1:07						-		-
7/5/12		13:45:56								-		-
7/5/12		15:28:58								-		-
7/5/12		18:02:21			9:28	1:07		7:51	8:00	-		-
				#####						-		-
7/6/12	Fri	10:40:41								-		-
7/6/12		10:41:24								-		-
7/6/12		12:39:26								-		-
7/6/12		13:10:01								-		-

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

Release: 2019-04
NSA:08097

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
7/6/12		13:44:44								-		-
7/6/12		15:56:45		2:12						-		-
7/6/12		15:57:22								-		-
7/6/12		15:59:50								-		-
7/6/12		16:25:17			5:44	2:12		3:02	5:00	1.75	(0.50)	1.25
				#####						-		-
7/9/12	Mon	10:37:01								-		-
7/9/12		10:37:40								-		-
7/9/12		12:08:34								-		-
7/9/12		14:40:02								-		-
7/9/12		15:22:58		0:42						-		-
7/9/12		15:23:35								-		-
7/9/12		16:16:25								-		-
7/9/12		17:59:34			7:22			6:52	7:00	-		-
				#####						-		-
7/10/12	Tue	11:13:15								-		-
7/10/12		12:49:43								-		-
7/10/12		14:54:27								-		-
7/10/12		14:56:56								-		-
7/10/12		15:38:17		0:41						-		-
7/10/12		15:38:59								-		-
7/10/12		16:13:18								-		-
7/10/12		16:26:09								-		-
7/10/12		16:39:49								-		-
7/10/12		18:04:39								-		-
7/10/12		18:13:34			7:00			6:30	7:00	0.25		0.25
				#####						-		-
7/11/12	Wed	11:17:52								-		-
7/11/12		11:18:45								-		-
7/11/12		16:02:55			4:45		Y	4:45	5:00	-		-
				#####						-		-
7/16/12	Mon	11:11:46								-		-
7/16/12		11:12:24								-		-
7/16/12		13:24:57								-		-
7/16/12		15:30:35								-		-
7/16/12		16:00:45			4:48		Y	4:48	5:00	-		-
				#####						-		-
7/17/12	Tue	11:58:24								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
7/17/12		13:00:13								-		-
7/17/12		14:26:54								-		-
7/17/12		14:59:51								-		-
7/17/12		15:12:23								-		-
7/17/12		16:02:00								-		-
7/17/12		16:16:44		0:14						-		-
7/17/12		16:17:33								-		-
7/17/12		16:55:13								-		-
7/17/12		18:22:03			6:23			5:53	7:00	1.00		1.00
				#####						-		-
7/18/12	Wed	11:15:04								-		-
7/18/12		11:15:45								-		-
7/18/12		12:02:19								-		-
7/18/12		15:23:37								-		-
7/18/12		15:45:27		0:21						-		-
7/18/12		15:46:37								-		-
7/18/12		18:16:19								-		-
7/18/12		18:22:14			7:07			6:37	6:30	-		-
				#####						-		-
7/20/12	Fri	11:56:48								-		-
7/20/12		11:57:30								-		-
7/20/12		13:21:44								-		-
7/20/12		13:33:37								-		-
7/20/12		13:44:09								-		-
7/20/12		14:51:10								-		-
7/20/12		15:07:46								-		-
7/20/12		17:27:54								-		-
7/20/12		17:40:57		0:13						-		-
7/20/12		17:49:23								-		-
7/20/12		19:16:58								-		-
7/20/12		19:19:57			7:23			6:53	7:00	-		-
				#####						-		-
7/24/12	Tue	11:40:15								-		-
7/24/12		11:41:03								-		-
7/24/12		12:59:19								-		-
7/24/12		15:46:24								-		-
7/24/12		18:05:04								-		-
7/24/12		18:17:51			6:37		Y	6:37	5:00	(1.50)		(1.50)

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

Release: 2019-04
NSA:08099

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
				#####						-		-
7/25/12	Wed	11:58:37								-		-
7/25/12		11:59:19								-		-
7/25/12		13:39:16								-		-
7/25/12		20:21:20			8:22			7:52	8:00	-		-
				#####						-		-
7/27/12	Fri	13:39:24								-		-
7/27/12		13:40:11								-		-
7/27/12		15:02:50								-		-
7/27/12		17:06:55								-		-
7/27/12		17:28:25		0:21						-		-
7/27/12		17:29:16								-		-
7/27/12		19:35:21								-		-
7/27/12		20:10:56								-		-
7/27/12		20:13:17								-		-
7/27/12		20:35:17			6:55			6:25	7:00	0.50		0.50
				#####						-		-
7/30/12	Mon	10:59:21								-		-
7/30/12		11:00:07								-		-
7/30/12		11:30:50								-		-
7/30/12		12:18:35								-		-
7/30/12		13:09:02								-		-
7/30/12		13:52:44								-		-
7/30/12		14:44:28								-		-
7/30/12		15:36:49			4:37			4:07	5:30	1.25		1.25
				#####						-		-
8/1/12	Wed	11:21:41								-		-
8/1/12		11:22:20								-		-
8/1/12		12:25:00								-		-
8/1/12		13:23:55								-		-
8/1/12		13:49:37		0:25						-		-
8/1/12		14:14:55								-		-
8/1/12		14:49:54		0:34						-		-
8/1/12		14:50:40								-		-
8/1/12		14:52:39								-		-
8/1/12		15:29:14								-		-
8/1/12		17:16:57								-		-
8/1/12		17:50:41			6:29			5:59	5:30	(0.25)		(0.25)

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
				#####						-		-
8/2/12	Thu	10:39:05								-		-
8/2/12		10:39:49								-		-
8/2/12		11:49:27								-		-
8/2/12		11:59:15								-		-
8/2/12		12:19:03								-		-
8/2/12		12:22:17								-		-
8/2/12		12:38:36								-		-
8/2/12		12:49:07								-		-
8/2/12		12:54:05								-		-
8/2/12		13:23:59								-		-
8/2/12		15:23:00								-		-
8/2/12		15:24:37								-		-
8/2/12		15:26:09		0:01						-		-
8/2/12		15:26:46								-		-
8/2/12		15:45:45								-		-
8/2/12		15:53:00								-		-
8/2/12		16:24:41								-		-
8/2/12		17:21:20								-		-
8/2/12		17:35:54								-		-
8/2/12		17:36:33		0:14						-		-
8/2/12		18:29:44			7:50			7:20	7:00	(0.25)		(0.25)
				#####						-		-
8/3/12	Fri	11:37:18								-		-
8/3/12		12:41:48								-		-
8/3/12		17:19:13								-		-
8/3/12		17:33:28		0:14						-		-
8/3/12		20:22:16			8:44			8:14	8:00	-		-
				#####						-		-
8/7/12	Tue	11:00:25								-		-
8/7/12		11:01:10								-		-
8/7/12		14:13:19								-		-
8/7/12		14:14:43								-		-
8/7/12		14:27:05		0:12						-		-
8/7/12		14:27:43								-		-
8/7/12		17:53:18								-		-
8/7/12		18:22:28			7:22			6:52	8:00	1.00		1.00
				#####						-		-

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
8/8/12	Wed	13:30:45								-		-
8/8/12		13:31:33								-		-
8/8/12		14:13:11								-		-
8/8/12		15:16:10								-		-
8/8/12		18:07:15								-		-
8/8/12		18:26:57		0:19						-		-
8/8/12		18:27:38								-		-
8/8/12		20:26:19			6:55			6:25	7:00	0.50		0.50
				#####						-		-
8/10/12	Fri	10:48:49								-		-
8/10/12		10:49:28								-		-
8/10/12		10:52:36								-		-
8/10/12		10:52:40								-		-
8/10/12		10:54:42								-		-
8/10/12		13:00:51								-		-
8/10/12		13:03:54		0:03						-		-
8/10/12		14:15:57								-		-
8/10/12		17:12:56		2:56						-		-
8/10/12		17:13:32								-		-
8/10/12		19:40:53								-		-
8/10/12		20:24:33								-		-
8/10/12		20:28:14			9:39	2:56		6:12	10:00	3.75		3.75
				#####						-		-
8/13/12	Mon	10:48:15								-		-
8/13/12		10:48:55								-		-
8/13/12		12:18:17								-		-
8/13/12		15:13:38								-		-
8/13/12		15:36:24			4:48		Y	4:48	5:00	-		-
				#####						-		-
8/14/12	Tue	11:59:24								-		-
8/14/12		12:00:08								-		-
8/14/12		15:01:45								-		-
8/14/12		16:10:41			4:11		Y	4:11	4:00	-		-
				#####						-		-
8/17/12	Fri	10:46:40								-		-
8/17/12		10:47:22								-		-
8/17/12		15:11:52								-		-
8/17/12		16:21:53		1:10						-		-

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

Release: 2019-04
NSA:08102

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
8/17/12		16:50:57								-		-
8/17/12		20:44:56			9:58	1:10		8:18	9:30	1.00		1.00
				#####						-		-
8/20/12	Mon	10:46:24								-		-
8/20/12		10:47:08								-		-
8/20/12		12:04:14								-		-
8/20/12		14:28:20								-		-
8/20/12		15:05:11		0:36						-		-
8/20/12		15:05:52								-		-
8/20/12		18:43:03								-		-
8/20/12		19:56:16			9:09			8:39	9:30	0.75		0.75
				#####						-		-
8/21/12	Tue	11:15:36								-		-
8/21/12		11:16:19								-		-
8/21/12		13:14:51								-		-
8/21/12		13:16:05		0:01						-		-
8/21/12		13:22:30			2:06		Y	2:06	4:30	2.25		2.25
				#####						-		-
8/23/12	Thu	11:30:49								-		-
8/23/12		11:31:30								-		-
8/23/12		17:25:41								-		-
8/23/12		17:41:19		0:15						-		-
8/23/12		17:42:06								-		-
8/23/12		18:56:13								-		-
8/23/12		20:59:27			9:28			8:58	9:00	-		-
				#####						-		-
8/27/12	Mon	11:28:25								-		-
8/27/12		15:32:28			4:04		Y	4:04	4:00	-		-
				#####						-		-
8/28/12	Tue	9:07:10								-		-
8/28/12		9:07:49								-		-
8/28/12		9:35:16		1:56						-		-
8/28/12		11:32:09								-		-
8/28/12		13:01:14		0:15						-		-
8/28/12		13:16:55								-		-
8/28/12		13:17:38								-		-
8/28/12		15:03:15								-		-
8/28/12		16:05:19			6:58	1:56		4:31	8:00	3.25		3.25

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

Release: 2019-04
NSA:08103

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

Date	DOW	Time	Location	Gaps	(Y) Total Time	Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
				#####						-		-
8/30/12	Thu	10:52:22								-		-
8/30/12		10:53:06								-		-
8/30/12		12:15:21								-		-
8/30/12		12:29:38								-		-
8/30/12		13:06:24								-		-
8/30/12		13:27:30		0:21						-		-
8/30/12		13:28:19								-		-
8/30/12		14:33:36								-		-
8/30/12		17:26:57								-		-
8/30/12		19:01:22			8:09			7:39	7:15	(0.25)		(0.25)
				#####						-		-
8/31/12	Fri	7:36:38								-		-
8/31/12		7:37:16								-		-
8/31/12		9:22:04								-		-
8/31/12		9:34:58								-		-
8/31/12		11:07:27								-		-
8/31/12		12:03:36								-		-
8/31/12		12:31:19								-		-
8/31/12		12:59:12		0:27						-		-
8/31/12		12:59:56								-		-
8/31/12		14:22:53			6:46			6:16	6:00	(0.25)		(0.25)
				#####						-		-
9/4/12	Tue	11:41:33								-		-
9/4/12		11:42:21								-		-
9/4/12		12:58:58								-		-
9/4/12		14:21:15								-		-
9/4/12		14:35:27		0:14						-		-
9/4/12		14:36:07								-		-
9/4/12		17:55:33								-		-
9/4/12		19:24:52			7:43			7:13	7:00	-		-
				#####						-		-
9/5/12	Wed	10:34:14								-		-
9/5/12		10:34:53								-		-
9/5/12		10:34:57								-		-
9/5/12		12:15:59								-		-
9/5/12		13:45:52								-		-
9/5/12		14:07:48								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	Discrepant ADJ	Discrepant Hours (Net)
9/5/12		14:36:55		0:29						-		-
9/5/12		14:37:41								-		-
9/5/12		16:25:30								-		-
9/5/12		18:30:23								-		-
9/5/12		18:58:49			8:24			7:54	8:00	-		-
				#####						-		-
9/7/12	Fri	10:32:24								-		-
9/7/12		10:33:04								-		-
9/7/12		11:51:10								-		-
9/7/12		14:28:34								-		-
9/7/12		14:53:54								-		-
9/7/12		15:28:02		0:34						-		-
9/7/12		15:28:42								-		-
9/7/12		16:51:05								-		-
9/7/12		17:49:14								-		-
9/7/12		19:15:50			8:43			8:13	8:00	-		-
				#####						-		-
9/10/12	Mon	11:02:09								-		-
9/10/12		11:02:50								-		-
9/10/12		12:28:52								-		-
9/10/12		13:29:14								-		-
9/10/12		15:15:33								-		-
9/10/12		15:37:15		0:21						-		-
9/10/12		15:38:10								-		-
9/10/12		17:33:42								-		-
9/10/12		19:00:13			7:58			7:28	7:30	-		-
				#####						-		-
9/11/12	Tue	11:33:34								-		-
9/11/12		13:00:30								-		-
9/11/12		13:39:28								-		-
9/11/12		14:03:37		0:24						-		-
9/11/12		14:04:29								-		-
9/11/12		15:17:43			3:44			3:14	3:00	-		-
				#####						-		-
9/14/12	Fri	10:44:10								-		-
9/14/12		10:45:02								-		-
9/14/12		11:42:43								-		-
9/14/12		11:47:56								-		-

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

Release: 2019-04
NSA:08105

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

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
9/14/12		13:59:46	[redacted]							-		-
9/14/12		14:03:21								-		-
9/14/12		14:22:54		0:19						-		-
9/14/12		14:23:43								-		-
9/14/12		17:00:11								-		-
9/14/12		17:16:49								-		-
9/14/12		17:19:40								-		-
9/14/12		18:11:06								-		-
9/14/12		18:53:00			8:08			7:38	7:45	-		-
				#####						-		-
9/17/12	Mon	11:23:25								-		-
9/17/12		11:24:07								-		-
9/17/12		12:26:35								-		-
9/17/12		14:42:25								-		-
9/17/12		14:48:16								-		-
9/17/12		14:52:58								-		-
9/17/12		15:27:57								-		-
9/17/12		15:29:28								-		-
9/17/12		15:43:40		0:14						-		-
9/17/12		15:44:27								-		-
9/17/12		15:51:53								-		-
9/17/12		15:57:38								-		-
9/17/12		17:30:19								-		-
9/17/12		18:57:49			7:34			7:04	7:00	-		-
				#####						-		-
9/19/12	Wed	11:06:13								-		-
9/19/12		11:07:03								-		-
9/19/12		12:42:31								-		-
9/19/12		14:13:49								-		-
9/19/12		14:31:00		0:17						-		-
9/19/12		14:31:45								-		-
9/19/12		14:47:20								-		-
9/19/12		15:01:44		0:14						-		-
9/19/12		15:02:25								-		-
9/19/12		15:47:31								-		-
9/19/12		17:01:59		1:14						-		-
9/19/12		17:02:40								-		-
9/19/12		18:30:38								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
9/19/12		18:56:55			7:50	1:14		6:06	7:30	1.25	(0.50)	0.75
				#####						-		-
9/20/12	Thu	14:51:03								-		-
9/20/12		14:51:43								-		-
9/20/12		16:06:08								-		-
9/20/12		19:18:15								-		-
9/20/12		19:22:36			4:31		Y	4:31	4:00	(0.50)		(0.50)
				#####						-		-
9/21/12	Fri	10:44:18								-		-
9/21/12		10:45:02								-		-
9/21/12		11:45:32								-		-
9/21/12		12:09:03								-		-
9/21/12		12:30:51								-		-
9/21/12		12:32:50								-		-
9/21/12		13:56:12								-		-
9/21/12		15:07:33								-		-
9/21/12		15:23:52								-		-
9/21/12		15:40:54		0:17						-		-
9/21/12		15:41:33								-		-
9/21/12		16:14:35								-		-
9/21/12		17:39:10								-		-
9/21/12		17:47:41								-		-
9/21/12		19:01:53								-		-
9/21/12		19:05:14								-		-
9/21/12		19:07:05			8:22			7:52	7:45	-		-
				#####						-		-
9/25/12	Tue	7:41:42								-		-
9/25/12		7:42:23								-		-
9/25/12		8:12:22								-		-
9/25/12		11:22:58		3:10						-		-
9/25/12		11:23:41								-		-
9/25/12		11:45:41								-		-
9/25/12		11:49:25								-		-
9/25/12		12:12:42								-		-
9/25/12		12:36:53								-		-
9/25/12		12:54:40		0:17						-		-
9/25/12		12:55:22								-		-
9/25/12		13:41:30								-		-

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

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

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
9/25/12		15:08:40								-		-
9/25/12		16:04:57			8:23	3:10		4:42	7:00	2.25		2.25
				#####						-		-
9/27/12	Thu	11:32:31								-		-
9/27/12		11:33:14								-		-
9/27/12		11:59:38								-		-
9/27/12		12:17:14								-		-
9/27/12		12:21:55								-		-
9/27/12		13:03:37								-		-
9/27/12		13:07:26								-		-
9/27/12		15:07:17								-		-
9/27/12		15:22:43								-		-
9/27/12		15:48:51		0:26						-		-
9/27/12		15:49:34								-		-
9/27/12		16:46:57								-		-
9/27/12		19:17:54								-		-
9/27/12		19:22:07								-		-
9/27/12		19:38:17		0:16						-		-
9/27/12		20:42:28			9:09			8:39	7:00	(1.50)		(1.50)
				#####						-		-
10/1/12	Mon	10:29:14								-		-
10/1/12		10:29:57								-		-
10/1/12		11:09:03								-		-
10/1/12		12:08:16								-		-
10/1/12		13:48:01								-		-
10/1/12		13:50:48								-		-
10/1/12		14:17:36		0:26						-		-
10/1/12		14:18:23								-		-
10/1/12		14:57:38								-		-
10/1/12		16:13:45								-		-
10/1/12		18:47:42								-		-
10/1/12		18:49:01								-		-
10/1/12		18:54:13			8:24			7:54	8:00	-		-
				#####						-		-
10/2/12	Tue	11:31:58								-		-
10/2/12		11:33:49								-		-
10/2/12		11:58:15								-		-
10/2/12		12:45:54								-		-

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

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

Date	DOW	Time	Location	Gaps	Total Time	(Y) Time GAP(s)	No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
10/2/12		13:02:48								-		-
10/2/12		14:44:17								-		-
10/2/12		14:48:15								-		-
10/2/12		15:03:17		0:15						-		-
10/2/12		15:47:30								-		-
10/2/12		17:11:29								-		-
10/2/12		19:01:20								-		-
10/2/12		19:03:19			7:31			7:01	7:00	-		-
				#####						-		-
10/4/12	Thu	11:18:16								-		-
10/4/12		11:19:00								-		-
10/4/12		12:18:09								-		-
10/4/12		12:28:02								-		-
10/4/12		13:47:19								-		-
10/4/12		13:55:39								-		-
10/4/12		14:15:32		0:19						-		-
10/4/12		14:16:17								-		-
10/4/12		15:27:26								-		-
10/4/12		15:29:18								-		-
10/4/12		16:00:58								-		-
10/4/12		18:24:50								-		-
10/4/12		19:01:19			7:43			7:13	7:15	-		-
				#####						-		-
10/5/12	Fri	11:56:15								-		-
10/5/12		11:56:56								-		-
10/5/12		13:36:36								-		-
10/5/12		13:44:43								-		-
10/5/12		14:43:02								-		-
10/5/12		14:58:07		0:15						-		-
10/5/12		14:58:50								-		-
10/5/12		17:09:29								-		-
10/5/12		17:11:21								-		-
10/5/12		19:08:28			7:12			6:42	6:30	-		-
10/9/12	Tue								8:00	8.00	(8.00)	-
10/10/12	Wed								8:00	8.00	(8.00)	-

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

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

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	No lunch Claimed (Y)	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
10/11/12	Thur								6:00	6.00	(6.00)	-
10/16/12	Tue								8:00	8.00	(8.00)	-
10/17/12	Wed								4:00	4.00	(4.00)	-
10/19/12	Fri								8:00	8.00	(8.00)	-
				#####						-		-
10/22/12	Mon	10:42:14								-		-
10/22/12		10:42:56								-		-
10/22/12		12:02:42								-		-
10/22/12		12:47:20								-		-
10/22/12		15:44:25		2:57						-		-
10/22/12		15:45:04								-		-
10/22/12		18:49:45								-		-
10/22/12		18:50:56			8:08	2:57		4:41	7:45	3.00		3.00
				#####						-		-
10/24/12	Wed	12:05:35								-		-
10/24/12		12:06:17								-		-
10/24/12		15:21:29								-		-
10/24/12		16:08:19			4:02		Y	4:02	4:00	-		-
				#####						-		-
10/26/12	Fri	12:14:44								-		-
10/26/12		12:15:30								-		-
10/26/12		12:33:21								-		-
10/26/12		13:35:41								-		-
10/26/12		15:08:48								-		-
10/26/12		15:10:10								-		-
10/26/12		15:26:41		0:16						-		-
10/26/12		15:27:25								-		-
10/26/12		16:48:30								-		-
10/26/12		18:31:01								-		-
10/26/12		18:59:30								-		-
10/26/12		19:01:48			6:47			6:17	5:30	(0.75)		(0.75)
				#####						-		-
11/2/12	Fri	10:41:01								-		-
11/2/12		10:44:36								-		-
11/2/12		11:13:07								-		-

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

Release: 2019-04
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(b) (3)-P.L. 86-36
(b) (6)

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/2/12		12:33:36		1:20						-		-
11/2/12		12:34:16								-		-
11/2/12		12:53:32								-		-
11/2/12		13:46:20								-		-
11/2/12		14:22:48								-		-
11/2/12		16:00:03								-		-
11/2/12		16:15:41								-		-
11/2/12		16:20:05								-		-
11/2/12		16:31:13								-		-
11/2/12		17:42:09								-		-
11/2/12		18:50:29								-		-
11/2/12		18:54:23			8:13	1:20		6:22	7:00	0.50	(0.50)	-
				#####						-		-
11/5/12	Mon	12:51:50								-		-
11/5/12		12:52:30								-		-
11/5/12		14:08:13								-		-
11/5/12		14:15:34		0:07						-		-
11/5/12		14:16:19								-		-
11/5/12		14:21:44								-		-
11/5/12		14:23:36		0:01						-		-
11/5/12		14:24:25								-		-
11/5/12		14:42:58								-		-
11/5/12		15:18:19								-		-
11/5/12		15:29:59								-		-
11/5/12		15:32:07								-		-
11/5/12		15:43:28								-		-
11/5/12		15:45:34								-		-
11/5/12		16:02:11								-		-
11/5/12		16:16:43		0:14						-		-
11/5/12		16:17:26								-		-
11/5/12		18:34:35								-		-
11/5/12		18:38:30								-		-
11/5/12		18:52:27			6:00			5:30	5:30	-		-
				#####						-		-
11/7/12	Wed	10:38:10								-		-
11/7/12		10:38:58								-		-
11/7/12		11:04:49								-		-
11/7/12		11:33:50		0:29						-		-

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(b)(6)

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/7/12		11:44:56								-		-
11/7/12		12:13:07		0:28						-		-
11/7/12		12:40:19								-		-
11/7/12		12:45:59								-		-
11/7/12		13:08:46								-		-
11/7/12		13:40:09								-		-
11/7/12		13:44:01		0:03						-		-
11/7/12		13:45:06								-		-
11/7/12		14:11:44								-		-
11/7/12		14:36:57		0:25						-		-
11/7/12		14:37:51								-		-
11/7/12		15:32:31								-		-
11/7/12		16:17:07								-		-
11/7/12		16:59:07			6:20			5:50	6:00	-		-
				#####						-		-
11/8/12	Thu	10:49:21								-		-
11/8/12		10:50:09								-		-
11/8/12		11:06:10								-		-
11/8/12		12:00:04								-		-
11/8/12		12:44:58								-		-
11/8/12		14:54:09		2:09						-		-
11/8/12		15:59:48			5:10	2:09		2:31	7:30	4.75	(0.50)	4.25
				#####						-		-
11/14/12	Wed	10:41:24								-		-
11/14/12		11:03:40								-		-
11/14/12		12:24:19								-		-
11/14/12		12:39:28								-		-
11/14/12		12:40:14								-		-
11/14/12		13:14:19								-		-
11/14/12		13:22:32								-		-
11/14/12		13:27:03								-		-
11/14/12		13:53:01								-		-
11/14/12		13:56:11								-		-
11/14/12		13:57:47								-		-
11/14/12		14:28:56								-		-
11/14/12		14:44:00		0:15						-		-
11/14/12		14:44:43								-		-
11/14/12		14:45:53								-		-

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(b)(6)

[redacted]

Date	DOW	Time	Location	Gaps	Total Time	Time GAP(s)	(Y) No lunch Claimed	Net Time	Hours Worked	Discrepant Hours	ADJ	Discrepant Hours (Net)
11/14/12		15:53:16	[redacted]							-		-
11/14/12		16:56:20								-		-
11/14/12		16:58:58			6:17			5:47	5:45	-		-
				#####						-		-
11/15/12	Thu	10:50:17								-		-
11/15/12		10:51:01								-		-
11/15/12		11:34:23								-		-
11/15/12		11:44:16								-		-
11/15/12		11:57:35								-		-
11/15/12		12:46:55								-		-
11/15/12		13:19:39								-		-
11/15/12		14:46:56								-		-
11/15/12		15:19:01								-		-
11/15/12		15:44:58		0:25						-		-
11/15/12		15:45:44								-		-
11/15/12		17:30:57								-		-
11/15/12		18:42:49								-		-
11/15/12		19:01:54			8:11			7:41	7:30	-		-
												77.50

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