Doc ID: 6721307

NATIONAL SECURITY AGENCY/CENTRAL SECURITY SERVICE

INSPECTOR GENERAL

REPORT OF INVESTIGATION

19 July 2016

IV-16-0016

Alleged Timecard Fraud

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

Approved for Release by NSA on 04-01-2021, FOIA Case # 85643 (litigation)

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(U) OFFICE OF THE INSPECTOR GENERAL

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

(U) AUDITS

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

(U) INVESTIGATIONS

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

(U) INTELLIGENCE OVERSIGHT

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

(U) FIELD INSPECTIONS

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

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I. (U) SUMMARY

(U//~~FOUO~~) On 11 December 2015, the NSA/CSS Office of Inspector General (OIG) received an allegation that [redacted] GG-15/08, was frequently absent from the office and was suspected of submitting inaccurate timesheets.

(U//~~FOUO~~) Analysis of [redacted] access control records and timesheets from 29 December 2014 to 24 December 2015 revealed that she routinely submitted false and inaccurate timesheets. She regularly claimed to arrive at work earlier and depart later than she actually did, and frequently had a mid-day gap in excess of one hour. On 197 of the 242 days (81%) under analysis, [redacted] claimed more time on her timesheet than she was within access control. On only one of the 242 days (0.4%) under analysis, [redacted] claimed less time on her timesheet than she was within access control. In total, the OIG comparison revealed that [redacted] claimed 305 hours that she did not work.[1]

(U//~~FOUO~~) When interviewed by the OIG under oath, [redacted] denied knowingly claiming hours she did not work. However, outside of a handful of award ceremonies she attended and breaks authorized by her supervisor, [redacted] was unable to provide any credible explanations for the discrepancies between her timecards and access control records.

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 29 December 2014 to 24 December 2015, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 305 hours (approximately $20,982.00). Her actions violated NSA/CSS Personnel Management Manual (PMM), Chapter 360, §2-7 (a); and NSA/CSS PMM, Chapter 366, §§ 2-1(K) & 2-2(B).[2]

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

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[1] (U//~~FOUO~~) The OIG arrived at 305 hours after crediting [redacted] for work-related and approved absences.

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

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(b)(3)-P.L. 86-36
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II. (U) BACKGROUND

(U) Introduction

(U//~~FOUO~~) In February 1983, began working as an NSA civilian employee. On 1 August 2011, she became a branch chief within

(U//~~FOUO~~) , Division Chief, has been supervisor since 2010.

(U//~~FOUO~~) signed four of the 27 timesheets that were reviewed by the OIG for the timeframe 29 December 2014 to 24 December 2015. Deputy, signed one of the timesheets. , a fellow branch chief to within signed the remaining 22 timesheets reviewed by the OIG.

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

(U) Applicable Authorities

(U) See Appendix A for the full citations.

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

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III. (U) FINDINGS

(U//~~FOUO~~) *ALLEGATION*: *During the period of 29 December 2014 to 24 December 2015, did [redacted] knowingly submit false and inaccurate timesheets, for a total shortfall to the Government of 305 hours, in violation of NSA/CSS Personnel Management Manual (PMM), Chapter 360, §2-7 (a); NSA/CSS PMM, Chapter 366, §§2-1(K) & 2-2(B)?*

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

(b)(3)-P.L. 86-36
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(U) Documentary Evidence

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

(U//~~FOUO~~) Copies of [redacted] completed timesheets for the pay periods ending 1/10/15 through 26 December 2015 are included.

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

(U//~~FOUO~~) The OIG compared [redacted] access control records and timesheets for 29 December 2014 to 24 December 2015. The analysis showed that [redacted] frequently claimed to arrive at work earlier and depart later than she claimed on her timesheets, and had several mid-day gaps in excess of one hour. On 197 of the 242 days (81%) under analysis, [redacted] claimed more time on her timesheet than she was within access control. On only one of the 242 days (0.4%) under analysis, [redacted] claimed less time on her timesheet than she was within access control. In total, the OIG comparison revealed that [redacted] claimed 305 hours that she did not work.[3]

(U//~~FOUO~~) [redacted] Comments Regarding Discrepant Hours (Appendix D)

(U//~~FOUO~~) [redacted] reviewed the OIG's analysis spreadsheet and provided an email regarding the discrepant hours. [redacted] listed nine occasions where her supervisors, [redacted] and [redacted] "gave her 59 minutes."[4] She also cited eight days where she performed supervisory duties that took her away from the office, such as recognition ceremonies or farewells. For these credible justifications, the OIG credited [redacted] 23.75 hours.

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[3] (U//~~FOUO~~) The OIG arrived at 305 hours after crediting [redacted] for work-related and approved absences and assumed that time spent within access control was time "worked."

[4] (U//~~FOUO~~) In an Agency all email dated 6 April 2011, the Associate Directorate for Human Resources stated: "There are many misconceptions surrounding a supervisor's authority to excuse an employee under the "59 minute" rule, but the appropriate uses for this authority are narrow and specific…The use of such authority is limited to excusing tardiness at the beginning of the workday when caused by circumstances beyond the employee's control…of brief absences…during the duty day when required by situations which could not have been anticipated by the employee…." On 20 May 2016, [redacted] emailed the OIG and acknowledged that until recently, he gave 59 minutes to employees before holidays and on certain other occasions. Accordingly, although the times [redacted] received 59 minutes from [redacted] and [redacted] were not authorized, the OIG credited [redacted] for the times, since she took the 59 minutes granted from her supervisors in good faith.

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The email, as well as [redacted] answers to follow up questions posed by the OIG, are attached at Appendix D.

(U) Testimonial Evidence

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

(U//~~FOUO~~) On 19 April 2016, [redacted] Division Chief, [redacted] was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] who is [redacted] immediate supervisor, is not surprised to learn of the allegations against [redacted] because he has had issues in the past with her timesheets. In the beginning of 2015 she sent him a timesheet that he knew had inaccurate times on it. He told her he was not signing the timesheet until she corrected it. She said that things were going on in her life and she could not remember the exact time that she came in. For a couple of weeks after the incident, he checked her timesheets to ensure accuracy. He wrote down her entry times to ensure that she was entering her time appropriately.

(U//~~FOUO~~) [redacted] certifies many of [redacted] timesheets. After the incident occurred where [redacted] had to direct [redacted] to change her time, he asked [redacted] to cease certifying [redacted] timesheets. [redacted] directly certified her timesheets for a month or two. Once he was satisfied that she was entering the right times, he allowed [redacted] to resume certifying her timesheet. [redacted] acknowledged that since [redacted] is a Branch Chief like [redacted] having him certify her timesheet may not be ideal.

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(U//~~FOUO~~) [redacted] is under stress because of her son's personal issues; however, her performance has been better recently. She plans to retire in December 2016. She attends military ceremonies when her employees are being recognized, some of which are outside the building. She also attended a dedication and tour when a new building opened up on the campus. Other than on those occasions, [redacted] has not observed [redacted] being absent for extended periods during the day. He is "fairly certain" that she smokes and believes she is allowed to take two 15 minute breaks per day, although he has never seen a written policy permitting that.

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

(U//~~FOUO~~) On 19 April 2016, [redacted] was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] has been at NSAT since September 2005. She been the Deputy Chief of [redacted] since July 2015.

(U//~~FOUO~~) At the OIG's behest, [redacted] and [redacted] met with [redacted] in January 2016 to discuss the time and attendance discrepancies with her. [redacted] who seemed surprised that her time and attendance was being questioned, [redacted] during the

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meeting. told and that sometimes people would stop her outside of the office before work and want to talk. Others would take walks with her to discuss things privately. questioned the need to talk outside about private matters, since there are caves on every floor of building that can be used to have private discussions. There is also a large cafeteria that typically provides ample space for private conversations. did not offer any other explanations for the discrepant hours during her meeting with and [5]

(U//~~FOUO~~) No one has complained to about time and attendance. branch members seem to enjoy working for her.

(U//~~FOUO~~) was surprised to learn that who is not in chain of command, signs timesheets. He is a branch chief like plans to address the time and attendance certification process within

(U//~~FOUO~~)

(U//~~FOUO~~) On 19 April 2016, Directorate Chief, was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) has been at NSAT since November 2013. He became Chief, in January 2015. In summer 2014, notified him of concerns from others regarding

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(U//~~FOUO~~) has limited interaction with She is a good branch manager who gets the job done. He has not heard any complaints from anyone regarding time and attendance and is surprised by the allegation.

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(U//~~FOUO~~)

(U//~~FOUO~~) On 20 April 2016, Deputy Division Chief, GS-13, was interviewed and provided the following sworn testimony.

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(U//~~FOUO~~) is rater, but as the Deputy Division Chief, is also in the chain of command. is in the "ready to retire" mindset. She has talked about it for years.

(U//~~FOUO~~) is not aware of any concerns with timesheets, though she does not typically certify them. Sometimes people ask if is coming in to work. took considerable time off due to

[5] (U//~~FOUO~~) In July 2014, NSAT personnel reported a concern regarding to the Associate Directorate for Security and Counterintelligence (ADS&CI), Special Actions branch within Personnel Security. The Special Actions branch continues to monitor and assess the concern.

(U//~~FOUO~~) considers a friend. She went out socially with her on one occasion and was also recently in a leadership course with her. On one occasion, multiple people reported raising concern to and and reported the concern to Security. has never personally is not certain whether the concern was legitimate or unfounded.

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(U//~~FOUO~~) On 19 April 2016, Branch Chief, was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) has been at NSAT since 2008. Among his duties, he is responsible for certifying approximately 30 individuals' timesheets. asked him to certify timesheets.

(U//~~FOUO~~) has a good relationship with . She is a pretty good manager, does her job as she should and takes care of her employees. She frequently goes out to take little breaks throughout the day and checks her phone. She

(U//~~FOUO~~) is not surprised to learn of the allegations about time and attendance, because in late 2015, told to stop certifying her timesheets until further notice. reviewed and certified them for about a month, was eventually given the authorization by to resume certifying timesheets.

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(U//~~FOUO~~) The process for certifying timesheets has become more rigorous within the last several months. Chief of Staff, now reviews and certifies timesheets instead of

(U//~~FOUO~~) Other than the time told him not to certify timesheets, no one ever expressed concern to about time and attendance. He never had to ask to correct her timesheets nor has he completed timesheets in her absence. He trusted what provided as her work times, and signed the timesheets without taking steps to verify the hours. Based on his knowledge of he does not believe she would commit timecard fraud.

(U//~~FOUO~~)

(U//~~FOUO~~) On 20 April 2016, Chief of Staff, GS-14, was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) has been at NSAT since 1995. She became the Chief of Staff (COS) about two years ago.

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(U//~~FOUO~~) [redacted] was disappointed to hear the allegation that [redacted] was falsely claiming hours. She is friendly and cordial with [redacted] who is highly regarded in her skill field.

(U//~~FOUO~~) [redacted] does not see [redacted] often, and until recently, rarely had insight or involvement into her time and attendance. When she has certified [redacted] timesheets, she trusted the hours [redacted] inputted. [redacted] is a private person who keeps to herself. If she is claiming more hours than actually worked, it is unlikely [redacted] or [redacted] are aware of or condone the transgressions. [redacted] has mentioned retirement recently.

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

(U//~~FOUO~~) On 20 April 2016, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been with NSA for 26 years, and has worked in [redacted] for about eight years. She has worked with [redacted] for seven or eight years. [redacted] sits in near proximity to [redacted]

(U//~~FOUO~~) [redacted] is not surprised to learn of the time and attendance allegations about [redacted] takes extended breaks and leaves the office frequently throughout the day. Over the past four years, [redacted] has observed [redacted] going out to her car to check her phone about [redacted] times a day. [redacted] began taking notice of [redacted] comings and goings after friends of hers who work for [redacted] complained that she was frequently not in the office.

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(U//~~FOUO~~) The staff has learned to function without [redacted] because she is out of the office so often.

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

(U//~~FOUO~~) On 20 April 2016, [redacted] was interviewed and provided the following sworn testimony:

(U//~~FOUO~~) [redacted] has been with the NSA since 1990 and has worked at NSAT since 1997.

(U//~~FOUO~~) [redacted] does not know [redacted] well. She sits in close proximity to him but the two do not typically interact. People in the office have complained to [redacted] that [redacted] is frequently not in the office. When she is at work, he notices that she is not at her desk for extended periods of time, usually less than an hour. When [redacted] takes a walk outside, he sometimes sees her in the parking lot. He does not have any knowledge of how she documents her time and attendance.

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

(U//~~FOUO~~) On 20 April 2016, [redacted] Branch Chief, [redacted] GS-15, was interviewed and provided the following sworn testimony.

(U//~~FOUO~~) [redacted] who has been an Agency civilian for 33 years, was in "disbelief" when she was notified that there was an allegation about her time and attendance. She thought of "re-charge" days, which had been allowed by the former Chief [redacted] had "misinformation" about the days. [redacted] wanted the teams to take a day each quarter to get re-energized, and encouraged them to [redacted] In October 2015, [redacted] division chief and supervisor, told her that based on [redacted] guidance, the team could use duty time for the re-charge days. The [redacted] team spent half of the day, [redacted] After some back and forth, [redacted] told [redacted] that the branch could not claim work hours for the re-charge day. At that point, [redacted] changed her time sheet and took leave for the day. [redacted] was the only civilian involved with the re-charge day.[6]

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(U//~~FOUO~~) [redacted] inputs her timesheet hours each day. She has no idea what caused the large number of discrepancies between her hours claimed and hours worked. She attends a number of military formations, awards and other ceremonies outside NSA access control spaces; she feels it is important to support her military employees, who really appreciate the recognition. She would typically find out about the military ceremonies right before they started, by word of mouth.

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(U//~~FOUO~~) Often, the military members of her office will stop her outside of the building to talk about scheduling and other issues. It happens more frequently around the holidays. Sometimes she has to leave the office and go outside to talk to people. [redacted] does not want to say who she has talked to, because they trust her and speak to her in confidence. The dynamics at NSAT are different than NSAW. There's a small community atmosphere and people try to help each other through problems.[7]

(U//~~FOUO~~) The allegation that [redacted] is not true. [redacted] has not affected her work hours or ability to come to work. Each time she leaves the building, she uses JSIGNOUT and accounts for the time on her timesheet. [redacted] so she has used considerable annual and sick leave to deal with [redacted] is not a secret at NSAT, and when she is out, her branch still gets the mission

[6] (U//~~FOUO~~) On 25 April 2016, [redacted] emailed the OIG saying there were two other civilians who had claimed work hours (RG) for the re-charge day. She indicated she had the two [redacted] revise their timesheets to take leave as appropriate for [redacted] Initially, there was an eight hour discrepancy on [redacted] for [redacted] However, she subsequently re-submitted her time sheet for that pay period, taking eight hours of annual leave for that day. Accordingly, the OIG removed the eight hour discrepancy (Appendix C).

[7] (U//~~FOUO~~) During the interview, the OIG encouraged [redacted] to provide names of who she talked to in confidence, not to explore specifics of the conversations, but to corroborate her testimony. [redacted] again declined to provide any names of individuals.

completed. [redacted] and [redacted] Subject Matter Experts, typically lead production when she is on leave: "Everyone covers for each other."

(U//~~FOUO~~) [redacted] her rater, called her in on one occasion in early 2015 and told her she needed to change her timesheet for one day that she left early in the morning to help her son. She acknowledged that she made a mistake on the timesheet and complied with his request immediately. Overall, [redacted] is diligent about recording her work hours accurately. She runs errands at lunchtime such as going to Walmart or the post office at times, but can typically accomplish those trips within the lunch half hour. At Christmas time, she would take 1.5 hours to shop on occasion, but signed out and in as appropriate. She took leave without pay in May 2015 because she needed additional time off to help her son.

(U//~~FOUO~~) [redacted] has not knowingly claimed hours she did not work.

(U) Analysis and Conclusions

(U//~~FOUO~~) The NSA/CSS PMM, Chapter 360, §2-7 (a) "Employee Responsibilities" states employees "Ensure that all information relevant to their time and attendance is recorded accurately." The NSA/CSS PMM, Chapter 366, §2-1(K) prohibits employees from "knowingly making or presenting a false or fraudulent statement or claim." NSA/CSS PMM, Chapter 366, §2-2(B); prohibits "deliberate misrepresentations, falsifications, or omission of material facts in any Agency document." The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth. The preponderance of the evidence shows that the timesheets submitted by [redacted] were false and that [redacted] know they were false or did not make an earnest attempt to ensure the timesheets were accurate. Therefore, she violated the aforementioned PMM sections.

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(U//~~FOUO~~) Between 29 December 2014 and 24 December 2015, [redacted] routinely submitted false and inaccurate timesheets. She regularly claimed to arrive at work earlier and depart later than she actually did, and frequently had a mid-day gap in excess of one hour. As reflected in Appendix C, on 197 of the 242 work days (81%) the OIG reviewed, [redacted] claimed more hours on her timesheet than the time she spent within access control. In total, the OIG comparison reflects 305 hours claimed by [redacted] that she was not within access control working, demonstrating that the timesheets were false.

(U//~~FOUO~~) When interviewed by the OIG, [redacted] denied knowingly claiming more hours than she worked. She initially testified that she did not know what caused the large amount of discrepancies. She then said some of the hours she was not within access control were occasions when she was attending military ceremonies in support of her subordinates, while other times she was having private conversations with employees about topics they did not wish to discuss in the office. The OIG credited [redacted] for those military ceremonies that could be confirmed. However, the OIG does not find it credible that she held frequent private meetings outdoors given the number of "caves" that can be used for private discussions. It is also unlikely

that private meetings to discuss personal "topics" could have amounted to the missing 305 hours she claimed to work.

(U//~~FOUO~~) Further evidence that the discrepancies were intentional was the pattern of her absences. The data showed that [redacted] claimed more time on her timesheet than she was within access control 197 times. Meanwhile, there was only one time in which she claimed less time on her timesheet than she was within access control. The number of discrepancies in her favor were so much higher than those not in her favor, that it is reasonable to conclude that she deliberately claimed more hours than she actually worked. The pattern reflects an intentional effort to receive pay for hours not worked.

(U//~~FOUO~~) As a GS-15 employee with more than 33 years as an NSA employee, and as a branch chief who certifies her subordinates' timesheets, [redacted] should fully understand and appreciate the need to accurately account for her work time

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(U//~~FOUO~~) [redacted] actions demonstrated a reckless disregard to whether her timesheets were true. Her lack of due diligence in ensuring her timesheets appropriately reflected her work actual hours worked violated NSA/CSS PMM, Chapter 360, §2-7 (a), which requires employees to ensure that all information relevant to their time and attendance is recorded accurately.

(U//~~FOUO~~) In light of the above, the OIG finds that the preponderance of the evidence supports the conclusion that during the period 29 December 2014 to 24 December 2015, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 305 hours (approximately $20,982). Her actions violated NSA/CSS PMM, Chapter 360, §2-7 (a) and NSA/CSS PMM, Chapter 366, §§2-1(K) and 2-2(B).

IV. (U) RESPONSE TO TENTATIVE CONCLUSION

(U//~~FOUO~~) On 18 July 2016, the OIG emailed [redacted] and asked if she had a response to the tentative conclusions reached in the investigation.

(U//~~FOUO~~) [redacted] responded via email saying "No, I can give you many instances but not attached to dates and times for you to be able to work with. I am in contact with an attorney." Because [redacted] did not provide new information that required additional investigation, the tentative conclusion became final.

(U//~~FOUO~~) [redacted] emailed response is at Appendix E.

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V. (U) CONCLUSION

(U//~~FOUO~~) The preponderance of the evidence supports the conclusion that during the period 29 December 2014 to 24 December 2015, [redacted] knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 305 hours (approximately $20,982). Her actions violated NSA/CSS Personnel Management Manual (PMM), Chapter 360, §2-7 (a); and NSA/CSS PMM, Chapter 366, §2-1(K) and §2-2(B).

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VI. (U) DISTRIBUTION OF RESULTS

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

1. M/ER for information and any appropriate action,
2. Q234, Special Actions, for information and any appropriate action,
3. BF232, Accounts Receivable, for information and any appropriate action,
4. [redacted] supervision for information.

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[redacted]
Senior Investigator

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Concurred by:

[redacted]
Assistant Inspector General
For Investigations

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APPENDIX A

(U) Applicable Authorities

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

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

(a) Ensure that all information relevant to their time and attendance is recorded accurately.

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

Section 2.1 — (U) Work Environment:

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

...

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

Section 2.2 — (U) Personnel and Security Standards:

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

...

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

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APPENDIX B

(U) [redacted] Timesheets

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

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TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			01/10/15	
				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,8) (From)	(To)
STD JOB						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT						LH 0									
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	61	RG	1		4	8	9.5		6.5	
			2			10	8	8	7	
Administrative Leave	3	LN	1				3.00			
			2							
Holiday Leave	8	LH	1					8.00		
			2							
Annual Leave	8	LA	1							
			2		8.00					
			1							
			2							

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

REG	61	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	19	NP/LV	

	WEEK 1									WEEK 2								
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0845	1245						X	4									
TUE	0730	1600							8	0700	1730							10
WED	0700	1630						X	9.5	0900	1700						X	8
THU							X			0800	1630							8
FRI	0800	1430						X	6.5	0800	1130	1330	1700				X	7
SAT																		

REMARKS
Admin leave approved by Director NSA/CSS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone ** Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/12/2015

Entered in OCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14953

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			01/24/15	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	60	RG	1		6	4	4	8	6	
			2			8	8	8	8	
Holiday Leave	8	LH	1							
			2		8.00					
Sick Leave	4	LS	1				4.00			
			2							
Annual Leave	8	LA	1		2.00	4.00			2.00	
			2							
			1							
			2							

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

REG	60	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	20	NP/LV	

	WEEK 1									WEEK 2								
	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0845	1445						X	6							X		
TUE	0815	1215						X	4	0845	1645						X	8
WED	0920	1320						X	4	0845	1645						X	8
THU	0745	1615							8	0845	1645						X	8
FRI	0730	1330						X	6	0830	1630						X	8
SAT																		

12 13 14 15 16 — 20 21 22 23

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone ** Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, DD Form, AWS, TAY SID, SID, CRE, Approving Official)

CERTIFIER'S SIGNATURE

Sent to payroll on: 01/23/2015

Entered in DCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

Derived From:
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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14954

Doc ID: 6721307

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			02/07/15	
				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
STD JOB						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	67	RG	1		8	4.5	7	9	5	
			2		5	8	7.5	6.5	6.5	
Annual Leave	8	LA	1						3.00	
			2		3.00				2.00	
Sick Leave	5	LS	1			3.50				
			2					1.50		
			1							
			2							
			1							
			2							

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

REG	67	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	13	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
26 MON	0800	1600							8	0900	1400						X	5
27 TUE	0900	1330						X	4.5	0800	1600						X	8
28 WED	0830	1530						X	7	0800	1530						X	7.5
29 THU	0800	1700						X	9	1000	1630						X	6.5
30 FRI	0800	1300						X	5	0900	1530						X	6.5
SAT																		

2 3 4 5 6

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier *Secure* Phone ** Req	*Non-Secure Phone* ** Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE (Must Be Consecutive) SSN, Name, PP End, AWS, TK SID, SID, ORG, Approval (Y/N)

CERTIFIER'S SIGNATURE

Sent to payroll on: 02/9/2015 Entered in DCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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Release 2021-4
NSA 14955

Doc ID: 6721307

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req.	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req			02/21/15	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JOB						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	65	RG	1	2	8	5	7	6	4	
			2			8	8	9	8	
Holiday Leave	8	LH	1							
			2		8.00					
Annual Leave	4	LA	1						4.00	
			2							
Sick Leave	3	LS	1			3.00				
			2							
			1							
			2							

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

REG	65	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	15	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN	1115	1315						X	2									
MON	0800	1680							8							X		
TUE	0800	1330							5	0800	1630							8
WED	0800	1500						X	7	0800	1600						X	8
THU	0730	1400							6	0800	1700						X	9
FRI	0830	1230						X	4	0900	1730							8
SAT																		

8 9 10 11 12 13 17 18 19 20

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone ** Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 02/20/2015

Entered in DCPS

FORM P3091B JUN 2014 REV 4.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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Release 2021-4
NSA 14956

Doc ID: 6721307

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT DIC (Agency) *Req: N	DIST (Org) *Req			03/07/15	
STD JOB				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68	RG	1		8	8	8	8	5	
			2		8	4.5	5	8	2.25	3.25
Annual Leave	8	LA	1						4.00	
			2			4.00				
Sick Leave	4	LS	1							
			2						4.00	
			1							
			2							
			1							
			2							

REG	68	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	12	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0900	1730							8	0815	1615						X	8
TUE	0900	1730							8	0900	1330						X	4.5
WED	0700	1500						X	8	0900	1400						X	5
THU	0800	1600						X	8	0800	1600						X	8
FRI	0830	1330						X	5	0900	1115						X	2.25
SAT										1200	1515						X	3.25

23 24 25 26 27

2 3 4 5 6 7

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone ** Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 03/9/2015

Entered in DCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
Supersedes All previous versions of P3091B which are obsolete

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NSA 14957

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CLASSIFICATION ** Required to apply Digital Signature

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) *Req: N	DIST (Org) *Req			03/21/15	
STD JOB				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	60	RG	1		8	8	4	6	8	
			2		8	7	6	5		
Annual Leave	14	LA	1					2.00		
			2			1.00		3.00	8.00	
Sick Leave	6	LS	1				4.00			
			2				2.00			
			1							
			2							
			1							
			2							

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

REG	60	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	20	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
MON	0800	1600						X	8	0830	1700							8
TUE	0900	1700						X	8	0830	1530						X	7
WED	0900	1300						X	4	0900	1530							6
THU	0800	1400						X	6	0900	1400						X	5
FRI	0730	1600							8									
SAT																		

9 10 11 12 13 16 17 18 19

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier *Secure* Phone ** Req	*Non-Secure Phone* ** Required	SID ** Req
973-7777		

CERTIFIER'S SIGNATURE

Sent to payroll on: 03/23/2015

Entered in DCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
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NSA 14958

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CLASSIFICATION ** Required to apply Digital Signature

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

(b) (6)

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			04/04/15	

TAG/BLK	ACT OIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5 & 6) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	62	RG	1		6	5.5	8	8	5	
			2		2	5.5	6	7	7	2
Annual Leave	8	LA	1							
			2		6.00		2.00			
Sick Leave	10	LS	1		2.00				3.00	
			2			3.00		1.00	1.00	
			1							
			2							
			1							
			2							

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

REG	62	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	18	NP/LV	

	WEEK 1						H O L	M E A L	HOURS WORKED	WEEK 2						H O L	M E A L	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN																		
23 MON	0845	1445						X	6	0800	1000						X	2
24 TUE	0900	1430						X	5.5	0900	1430						X	5.5
25 WED	0830	1700							8	0830	1030	1230	1630				X	6
26 THU	0800	1600						X	8	0800	1530							7
27 FRI	0800	1300						X	5	0830	1530						X	7
SAT										1330	1530						X	2

30 31 1 2 3 4

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone ** Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End, AWS, T/K S/D, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 04/6/2015

Entered in DCPS

FORM P3091B 30 JUNE 2014 REV 4.0 NSN: 7540-FM-001-5538
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CLASSIFICATION ** Required to apply Digital Signature

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

(b)(6)

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req			04/18/15	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
TYPE/SHIFT															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	69	RG	1		8	8	4	8	8	
			2		8	5	8	4	4.25	3.75
Sick Leave	3	LS	1							
			2			3.00				
Annual Leave	8	LA	1				4.00			
			2					4.00		
			1							
			2							
			1							
			2							

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

REG	69	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	11	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN																		
MON	0800	1630							8	0800	1630							8
TUE	0800	1600						X	8	0830	1330						X	5
WED	0800	1200						X	4	0900	1700						X	8
THU	0800	1600						X	8	1100	1500						X	4
FRI	0800	1630							8	0930	1345						X	4.25
SAT										1115	1500						X	3.75

6 7 8 9 10 13 14 15 16 17 18

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone **Required	SID ** Req
973-7777		

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, TK SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 04/20/2015

Entered in DCPS

FORM P3091B 30 JUN: 2014 REV 4.0 NSN: 7540-FM-001-5538
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Classification

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			05/02/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	69	RG	1		7	8	8	7	6.75	
			2		6	9.5	8	4.25	4.5	
Sick Leave	4	LS	1							
			2					4.00		
Annual Leave	7	LA	1							
			2		2.00			1.00	4.00	
			1							
			2							
			1							
			2							

REG	69	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	11	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1																		
MON DAY 2	0900	1630							7	0900	1500						X	6
TUE DAY 3	0800	1600						X	8	0800	1730						X	9.5
WED DAY 4	0830	1630						X	8	0800	1630							8
THU DAY 5	0800	1530							7	1000	1415						X	4.25
FRI DAY 6	0800	1445						X	6.75	0830	1300						X	4.5
SAT DAY 7																		

20 21 22 23 24

27 28 29 30 1

REMARKS

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

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone ** Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to left)

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/4/2015 | Entered in DCPS

FORM P3091B 3 APR 2015 REV 5.0 NSN: 7540-FM-001-5558
Supersedes All previous versions of P3091B which are obsolete

Derived From:
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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14961

Doc ID: 6721307

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Classification

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First *Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			05/16/15	

TAG/BLK	ACT (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	70	RG	1		8	8	6	7	6.5	
			2		5	7	4	7	8.5	3
Annual Leave	9	LA	1				2.00	1.00		
			2			1.00	4.00	1.00		
Sick Leave	1	LS	1						1.00	
			2							
			1							
			2							
			1							
			2							

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

REG	70	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	10	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1																		
MON DAY 2	0900	1730							8	0800	0930	1200	1530				X	5
TUE DAY 3	0700	1530							8	0730	1500							7
WED DAY 4	0800	1430							6	0800	1200						X	4
THU DAY 5	0900	1600						X	7	0830	1530						X	7
FRI DAY 6	0800	1430						X	6.5	0830	1700						X	8.5
SAT DAY 7										1730	2030						X	3

4 5 6 7 8

11 12 13 14 15 16

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone *Req	Non-Secure Phone *Required	SID ** Req
973-8590		

CERTIFIER'S SIGNATURE

Sent to payroll on: 05/18/2015

Entered in DCPS

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

Derived From:
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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14962

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Classification

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN * Required		NAME (Last, First, Middle) * Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT (Agency) *Req: N	DIST (Org) *Req			05/30/15	
STD JON				Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	28	RG	1		4	3				
			2			2	9	4	6	
Leave Without Pay (LWOP)	27	KA	1		4.00	5.00	8.00	8.00	2.00	
			2							
Administrative Leave	7	LN	1						3.00	
			2			4.00				
Holiday Leave	8	LH	1							
			2		8.00					
Excused Absence (MBA)	4	LV	1							
			2					4.00		

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

REG	28	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	25	NP/LV	27

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0800	1200						X	4							X		
TUE DAY 3	0845	1145						X	3	0900	1100						X	2
WED DAY 4										0830	1730						X	9
THU DAY 5										0730	1130						X	4
FRI DAY 6										0800	1400						X	6
SAT DAY 7																		

K 19

26 27 28 29

REMARKS
1/6 Admin leave approved by the Director NSA/CSS
2/3 LN per HRA letter #02-2001, dated 23 January 2001
2/5 4 hours excused absence approved for MBA IAW NSA/CSS PMM 363, Section 6:17

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone * Req	Non-Secure Phone *Required	SID * Req
973-8590		

EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, TK SID, RID, CWD, Agency)

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/1/2015 | Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION * Required to apply Digital Signature

Release 2021-4
NSA 14963

Doc ID: 6721307

#2

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CLASSIFICATION

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

CONTINUATION PAGE

TIMESHEET FORMAT 2

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

(b)(6)

SSN	NAME (Last, First Middle)	SID	PP ENDING	PLT ROT SFT ROT
			05/30/15	

TAG/BLK	ACT UIC (Agency)	DIST (Org)	Timekeeper's SID	HOURS OF WORK (AWS 1 & 8) (From)	(To)
	N				

STD JON

This page and the Type Hour Entry lines below are provided as a supplement to page 1. This page is not intended to and does not replace page 1. This page is not valid without page 1.

All calculated line totals are incorporated into the summary line on page 1.

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

Employee and Certifier ***MUST*** sign ***BOTH*** pages before the Timesheet can be submitted.

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Annual Leave	6	LA	1						3.00	
			2		1.00				2.00	
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							
			1							
			2							

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

CERTIFIER'S PHONE (Secure)	(Non-Secure)	SID
973-8590		

EMPLOYEE'S SIGNATURE (MUST fill Classification, SSN, Name, PP/End, and Tax Area)

CERTIFIER'S SIGNATURE

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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CLASSIFICATION

Release 2021-4
NSA 14964

Doc ID: 6721307

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Classification

(b) (6)

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

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	AO (Agency) *Req	DIST (Org) *Req			06/13/15	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,& 8) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	57	RG	1		8	7		8	7	
			2		8	6	5	8		
Sick Leave	12	LS	1				8.00		1.00	
			2				3.00			
Annual Leave	11	LA	1			1.00				
			2			2.00			8.00	
			1							
			2							
			1							
			2							

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

REG	57	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	23	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1																		
MON DAY 2	0900	1700						X	8	0700	1500						X	8
TUE DAY 3	0900	1630							7	1030	1630						X	6
WED DAY 4										0700	1200						X	5
THU DAY 5	0830	1700							8	0700	1530							8
FRI DAY 6	0800	1500						X	7									
SAT DAY 7																		

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone *Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/16/2015 Entered in DCPS

FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14965

Doc ID: 6721307

(b) (6)

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	AC (Agency) *Req	DIST (Org) *Req			06/27/15	
	N			Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
STD JON						

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	74	RG	1		8	6	5	7	8	
			2		8	8	8	5	8	3
Annual Leave	5	LA	1				3.00	1.00		
			2					1.00		
Sick Leave	1	LS	1							
			2					1.00		
			1							
			2							
			1							
			2							

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

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

REG	74	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	6	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEA	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1																		
MON DAY 2	0800	1680							8	0700	1530							8
TUE DAY 3	0800	1430							6	0700	1530							8
WED DAY 4	0730	1030	1400	1600				X	5	0700	1530							8
THU DAY 5	0830	1600							7	0700	1000	1400	1600				X	5
FRI DAY 6	0800	1630							8	0800	1600						X	8
SAT DAY 7										1200	1500						X	3

15 16 17 18 19

22 23 24 25 26 27

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must fill Class/fication, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 06/26/2015 Entered in DCPS

FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
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NSA 14966

Doc ID: 6721307

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Classification

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

(b) (6)

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
TAG/BLK	ACT SRC (Agency) *Req: N	DIST (Org) *Req			07/11/15	
STD JO				Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift							LH 0								
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	57	RG	1		4	8	8	5		
			2		8	6	7	7	4	
Administrative Leave	3	LN	1					3.00		
			2							
Holiday Leave	8	LH	1						8.00	
			2							
Sick Leave	4	LS	1		4.00					
			2							
Annual Leave	8	LA	1							
			2			2.00	1.00	1.00	4.00	

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

REG	57	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	23	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0800	1200						X	4	0730	1530						X	8
TUE DAY 3	0900	1730							8	0800	1400						X	6
WED DAY 4	0800	1630							8	0800	1530							7
THU DAY 5	0700	1200						X	5	0800	1500						X	7
FRI DAY 6							X			0800	1200						X	4
SAT DAY 7																		

29 30 1 2 — 6 7 8 9 10

REMARKS
Admin leave approved by the Director NSA/CSS.

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone *Req	Non-Secure Phone *Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/13/2015 — Entered in DCPS

FORM P3091B.5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-5538
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NSA 14967

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Classification

(b) (6)

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

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
				07/25/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,A,S) (From)	(To)
	N				

STD JO

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	68	RG	1		5	10	6	9	5	
			2		3	8	6	7	9	
Annual Leave	8	LA	1		3.00		2.00		3.00	
			2							
Sick Leave	4	LS	1							
			2		4.00					
			1							
			2							
			1							
			2							

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

REG	68	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	12	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0700	1200						X	5	0800	1100						X	3
TUE DAY 3	0700	1700						X	10	0700	1500						X	8
WED DAY 4	0730	1330						X	6	0800	1400						X	6
THU DAY 5	0730	1700							9	0700	1430							7
FRI DAY 6	0800	1330							5	0700	1600						X	9
SAT DAY 7																		

13 14 15 16 17 20 21 22 23 24

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone ** Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 07/28/2015

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

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CLASSIFICATION ** Required to apply Digital Signature

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NSA 14968

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Classification

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			08/08/15	

TAG/BLK	ACT OIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	62	RG	1		9	8	9	9		
			2	6	3	9	9			
Annual Leave	12	LA	1							
			2					8:00	4.00	
Sick Leave	6	LS	1							
			2		6.00					
			1							
			2							
			1							
			2							

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

REG	62	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	18	NP/LV	

	WEEK 1						HOL	MNEAL	HOURS WORKED	WEEK 2						HOL	MNEAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1										1000	1600						X	6
MON DAY 2	0800	1730							9	0730	1030						X	3
TUE DAY 3	0700	1530							8	0730	1700							9
WED DAY-4	0700	1600						X	9	0700	1600						X	9
THU DAY 5	0700	1630							9									
FRI DAY 6																		
SAT DAY 7																		

27 28 29 30

2 3 4 5

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must fill Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/7/2015 | Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

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CLASSIFICATION ** Required to apply Digital Signature

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NSA 14969

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Classification

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

(b)(6)

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			08/22/15	

TAG/BLK	ACT DIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,5,6,8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
	80	RG	1		8	8	8	9	4.5	
Regular Hours -- Graded			2	2.5	8	6	8	8	7	3
	1	CD	1							
Credit Earned			2							1.00
			1							
			2							
			1							
			2							
			1							
			2							

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

REG	80	OT		COMP/ CREDIT	1	HOL		SUN		2ND		3RD		ND		E/H		LV		NP/LV	

	WEEK 1						HOL	MNEOAL	HOURS WORKED	WEEK 2						HOL	MNEOAL	HOURS WORKED
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT			
SUN DAY 1										1200	1430						X	2.5
MON DAY 2	0730	1600							8	0800	1600						X	8
TUE DAY 3	0730	1600							8	0800	1400						X	6
WED DAY 4	0700	1530							8	0800	1600						X	8
THU DAY 5	0730	1630						X	9	0730	1530						X	8
FRI DAY 6	0800	1300							4.5	0800	1530							7
SAT DAY 7										1000	1400						X	4

10 11 12 13 14 15 16 17 18 19 20 21 22

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End, AWS, T/K SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 08/24/2015

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release 2021-4
NSA 14970

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

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

(b) (6)

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SET ROT
TAG/BLK	ACT UIC (Agency) *Req: N	DIST (Org) *Req			09/05/15	
STD JOB				Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	PRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours – Graded	77	RG	1		9	8	4	8	8	
			2		8	8	8	9	7	
Administrative Leave	3	LN	1							
			2						3.00	
Credit Earned	8	CD	1					2.00		
			2	5.00				1.00		
			1							
			2							
			1							
			2							

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

REG	77	OT		COMP/ CREDIT	8	HOL		SUN		2ND		3RD		ND		E/H		LV	3	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1										1230	1730						X	5
MON DAY 2	0630	1530						X	9	0800	1630							8
TUE DAY 3	0700	1500						X	8	0630	0930	1230	1730				X	8
WED DAY 4	0900	1300						X	4	0700	1230	1330	1600				X	8
THU DAY 5	0730	1730						X	10	0600	1030	1130	1700				X	10
FRI DAY 6	0730	1530						X	8	0700	1400						X	7
SAT DAY 7																		

24 25 26 27 28

30 31 1 2 3 4

REMARKS
13 - Admin Leave approved by the Director, NSA

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordence with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, TK SID, SID, ORG, Agency to sign)	CERTIFIER'S SIGNATURE	Sent to payroll on:	Entered in DCPS
		09/3/2015	

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
Declassify On:

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

Release 2021-4
NSA 14971

Doc ID: 6721307

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Classification

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

(b) (6)

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			09/19/15	

TAG/BLK	ACT SIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID *Req	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift			LH 0												
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	63	RG	1			8	8			
			2			9	12	10	10	6
Holiday Leave	8	LH	1		8.00					
			2							
Credit Taken	9	CN	1					8.00	1.00	
			2							
			1							
			2							
			1							
			2							

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

REG	63	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	17	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2							X											
TUE DAY 3	0930	1730						X	8	0730	1700							9
WED DAY 4	0900	1700						X	8	0700	1900						X	12
THU DAY 5										0700	1700						X	10
FRI DAY 6										0700	1700						X	10
SAT DAY 7										1000	1600						X	6

8 9

15 16 17 18 19

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must be Classification, SSN, Name, PP End, AWS, TIK SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 09/21/2015

Entered in DCPS

Supersedes All previous versions of P3091B which are obsolete

Derived From:
Dated:
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~~Unclassified//For Official Use Only~~

CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14972

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			10/03/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	79	RG	1		8	8	8	9	8	
			2		7	8	5.5	9.5	8	
Sick Leave	1	LS	1							
			2				1.00			
			1							
			2							
			1							
			2							
			1							
			2							

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

REG	79	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	1	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
SUN DAY 1																			
MON DAY 2	0830	1630						X	8	0800	1500						X	7	28
TUE DAY 3	0830	1630						X	8	0730	1530						X	8	29
WED DAY 4	0730	1600							8	0845	1415						X	5.5	30
THU DAY 5	0700	1600						X	9	0815	1745						X	9.5	1
FRI DAY 6	0700	1500						X	8	0815	1615						X	8	2
SAT DAY 7																			

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE (Must fit Classification, SSN, Name, PP End, AWS, Tk SID, SID, ORG, Agency to sign)

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/5/2015 Entered in DCPS

FORM P3091B 5 APRIL 2015 REV 5.0 NSN: 7540-FM-001-553B
Supersedes All previous versions of P3091B which are obsolete

Derived From:
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UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14973

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

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

(b) (6)

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			10/17/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift										LH 0					
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	60	RG	1		4	8	8	7	8	
			2			7	6	4	8	
Holiday Leave	8	LH	1							
			2		8.00					
Annual Leave	8	LA	1					1.00		
			2			1.00	2.00	4.00		
Sick Leave	4	LS	1		4.00					
			2							
			1							
			2							

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

REG	60	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	20	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	
SUN DAY 1																			
MON DAY 2	0930	1330						X	4							X			5
TUE DAY 3	0800	1600						X	8	0800	1500						X	7	6 13
WED DAY 4	0800	1630							8	0900	1530							6	7 14
THU DAY 5	0830	1600							7	0900	1300						X	4	8 15
FRI DAY 6	0700	1500						X	8	0730	1600							8	9 16
SAT DAY 7																			

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/19/2015 | Entered in DCPS

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

Derived From:
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UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14974

Doc ID: 6721307

~~UNCLASSIFIED//FOR OFFICIAL USE ONLY~~
Classification

(b) (6)

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

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			10/31/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,5, & 6) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	57	RG	1		6	8	6.5	6.5		
			2		8	8		8	6	
Annual Leave	15	LA	1		2.00		1.50	1.50	8.00	
			2						2.00	
Sick Leave	8	LS	1							
			2				8.00			
			1							
			2							
			1							
			2							

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

REG	57	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	23	NP/LV	

	WEEK 1						HOL	MEAL	HOURS WORKED	WEEK 2						HOL	MEAL	HOURS WORKED	
	IN	OUT	IN	OUT	IN	OUT				IN	OUT	IN	OUT	IN	OUT				
SUN DAY 1																			
19 MON DAY 2	0800	1430							6	0800	1600						X	8	26
20 TUE DAY 3	0830	1630						X	8	0800	1600						X	8	27
21 WED DAY 4	0700	1330						X	6.5										
22 THU DAY 5	0800	1430						X	6.5	0800	1630							8	29
FRI DAY 6										0900	1500						X	6	30
SAT DAY 7																			

REMARKS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

CERTIFIER'S SIGNATURE

Sent to payroll on: 10/30/2015 Entered in DCPS

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

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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14975

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

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

(b) (6)

TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First, Middle) ** Required to apply Digital Signature		SID/UID **Req	PP ENDING **Req	PLT ROT SFT ROT
					11/14/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,8 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift												LH 0			
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	59	RG	1		8		8	10		
			2		8	8		8.5	8.5	
Excused Absence (MBA)	4	LV	1						4.00	
			2							
Holiday Leave	8	LH	1							
			2				8.00			
Annual Leave	9	LA	1			8.00			1.00	
			2							
			1							
			2							

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

REG	59	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	21	NP/LV	

	WEEK 1 IN	WEEK 1 OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	WEEK 2 OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0900	1730							8	0800	1630							8
TUE DAY 3										0730	1530				~		X	8
WED DAY 4	0800	1600						X	8							X		
THU DAY 5	0630	1630						X	10	0730	1600						X	8.5
FRI DAY 6										0800	1630						X	8.5
SAT DAY 7																		

2 4 5 9 10 12 13

REMARKS
4 hours excused absence approved for MBA IAW NSA/CSS PMM 363, Section 6-17

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/16/2015

Entered in DCPS

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

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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14976

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

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

(b)(6)

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			11/28/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type/Shift													LH 0		
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	53	RG	1		8	8	4	8	8	
			2		6	6	5			
Holiday Leave	8	LH	1							
			2					8.00		
Administrative Leave	3	LN	1							
			2				3.00			
Annual Leave	12	LA	1							
			2		2.00	2.00			8.00	
Sick Leave	4	LS	1				4.00			
			2							

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

REG	53	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	27	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0900	1730							8	0800	1400						X	6
TUE DAY 3	0830	1630						X	8	0845	1445						X	6
WED DAY 4	0830	1230						X	4	0800	1300						X	5
THU DAY 5	0800	1600						X	8							X		
FRI DAY 6	0800	1600						X	8									
SAT DAY 7																		

16 ~~18~~ 17 18 19 20 — 23 24 25

REMARKS
Admin leave approved by the Director NSA/CSS

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 11/25/2015 | Entered in OCPS

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

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

Release 2021-4
NSA 14977

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

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

(b) (6)

TIMESHEET FORMAT 2

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

SSN ** Required		NAME (Last, First Middle) ** Required to apply Digital Signature		SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
					12/12/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6 & 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required*	5														80.00
Type/Shift															
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	56	RG	1		6	8	9	8	3	
			2			6	4	8	4	
Excused Absence (MBA)	4	LV	1						4.00	
			2							
Sick Leave	12	LS	1							
			2		8.00		4.00			
Annual Leave	8	LA	1		1.00				3.00	
			2						4.00	
			1							
			2							

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

REG	56	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	24	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0900	1500						X	6									
TUE DAY 3	0845	1645						X	8	0800	1430							6
WED DAY 4	0745	1645						X	9	0800	1200						X	4
THU DAY 5	0730	1530						X	8	0700	1500						X	8
FRI DAY 6	0730	1030						X	3	0900	1300						X	4
SAT DAY 7																		

30 1 2 3 4

8 9 10 11

REMARKS
4 hours excused absence approved by ADHR for MBA IAW NSA/ CSS PMM 363, Section 6-17

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone *Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/14/2015

Entered in DCPS

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

Derived From:
Dated:
Declassify On:

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

Release 2021-4
NSA 14978

Doc ID: 6721307

UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~
Classification

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

(b) (6)

TIMESHEET FORMAT 2

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

SSN ** Required	NAME (Last, First, Middle) ** Required to apply Digital Signature	SID/UID *Req	PP ENDING *Req	PLT ROT SFT ROT
			12/26/15	

TAG/BLK	ACT UIC (Agency) *Req	DIST (Org) *Req	Timekeeper SID	HOURS OF WORK (AWS 0,1,6,& 8) (From)	(To)
	N				

STD JON

	AWS	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
TOUR Required	5														80.00
Type Shift														LH 0	
GRADED NITE DIFF															

JOB ORDER NUMBER / DESCRIPTION	TYPE TOTAL	TYPE HOUR	WEEK	SUN	MON	TUE	WED	THU	FRI	SAT
Regular Hours -- Graded	52	RG	1		8	6	6	8	8	
			2			5	7	4		
Holiday Leave	12	LH	1							
			2					4.00	8.00	
Annual Leave	12	LA	1			2.00	2.00			
			2		4.00	2.00	2.00			
Sick Leave	4	LS	1							
			2		4.00					
			1							
			2							

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

REG	52	OT		COMP/ CREDIT		HOL		SUN		2ND		3RD		ND		E/H		LV	28	NP/LV	

	WEEK 1 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED	WEEK 2 IN	OUT	IN	OUT	IN	OUT	HOL	MEAL	HOURS WORKED
SUN DAY 1																		
MON DAY 2	0830	1630						X	8									
TUE DAY 3	0845	1515							6	0900	1430							5
WED DAY 4	0800	1200	1330	1530				X	6	0700	1400						X	7
THU DAY 5	0800	1600						X	8	0700	1100						X	4
FRI DAY 6	0800	1600						X	8							X		
SAT DAY 7																		

14 15 16 17 18 22 23 24

REMARKS
LH (Day 12) Half-Day Holiday by Executive Order dated 11 December 2015.

CERTIFICATION: Attendances and absences certified correct. Overtime approved in accordance with existing laws and regulations. For non-exempt FLSA, I did not suffer or permit any overtime work other than as reported for this pay period.

Certifier Secure Phone **Req	Non-Secure Phone **Required	SID ** Req
973-8590		

EMPLOYEE'S SIGNATURE

CERTIFIER'S SIGNATURE

Sent to payroll on: 12/24/2015 | Entered in DCPS

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

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Dated:
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CLASSIFICATION ** Required to apply Digital Signature

Release 2021-4
NSA 14979

Doc ID: 6721307

APPENDIX C

(U) Timesheet and Access Control Record Comparison

Release 2021-4
NSA 14980

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
12/29/14	Mon	8:53:15											
12/29/14		8:53:59											
12/29/14		10:24:36											
12/29/14		10:29:53		0:05									
12/29/14		10:30:42											
12/29/14		10:50:23											
12/29/14		11:16:51											
12/29/14		11:40:06			2:46:51		Y	2:46:51	4:00	1.00		1.00	
12/30/14	Tue	7:29:21											
12/30/14		8:39:30											
12/30/14		9:00:05											
12/30/14		9:07:03		0:06									
12/30/14		9:10:18											
12/30/14		9:55:23											
12/30/14		10:39:30		0:44									
12/30/14		11:40:57											
12/30/14		12:20:47											
12/30/14		12:26:37		0:05									
12/30/14		12:27:31											
12/30/14		13:42:34											
12/30/14		13:49:47		0:07									
12/30/14		13:51:23											
12/30/14		14:39:45											
12/30/14		14:44:35			7:15:14			6:45:14	8:00	1.00		1.00	
12/31/14	Wed	7:08:17											
12/31/14		7:09:14											
12/31/14		8:06:48											
12/31/14		8:34:20											
12/31/14		9:02:37		0:28									
12/31/14		9:03:52											
12/31/14		10:46:11											
12/31/14		11:14:50											
12/31/14		11:35:20			4:27:03		Y	4:27:03	9:30	5.00		5.00	
1/2/15	Fri	8:41:34											
1/2/15		8:42:38											
1/2/15		10:14:59											
1/2/15		10:22:33		0:07									
1/2/15		10:23:38											
1/2/15		11:30:34											
1/2/15		12:27:08			3:45:34		Y	3:45:34	6:30	2.50		2.50	
1/6/15	Tue	7:09:31											
1/6/15		7:10:23											
1/6/15		8:03:44											
1/6/15		8:12:51		0:09									
1/6/15		8:13:45											
1/6/15		8:59:35											

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

Release 2021-4
NSA 14981

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

	NSAT	[redacted]				(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
1/6/15		9:52:13	[redacted]										
1/6/15		10:09:10											
1/6/15		10:16:04		0:06									
1/6/15		10:16:58											
1/6/15		11:22:55											
1/6/15		12:02:30											
1/6/15		12:29:53		0:27									
1/6/15		12:30:48											
1/6/15		13:37:03											
1/6/15		13:43:59		0:06									
1/6/15		13:45:09											
1/6/15		13:52:23											
1/6/15		15:31:56											
1/6/15		15:38:59		0:07									
1/6/15		15:39:54											
1/6/15		16:17:34											
1/6/15		16:59:22			9:49:51			9:19:51	10:00	0.50		0.50	
1/7/15	Wed	9:04:24											
1/7/15		9:05:24											
1/7/15		10:28:56											
1/7/15		11:04:07											
1/7/15		11:14:26		0:10									
1/7/15		11:15:57											
1/7/15		12:43:51											
1/7/15		12:51:47		0:07									
1/7/15		12:52:47											
1/7/15		14:24:39											
1/7/15		14:31:30		0:06									
1/7/15		14:33:04											
1/7/15		16:03:53											
1/7/15		16:22:58			7:18:34		Y	7:18:34	8:00	0.50		0.50	
1/8/15	Thu	8:51:42											
1/8/15		10:25:09											
1/8/15		10:27:07											
1/8/15		12:29:45		2:02									
1/8/15		12:30:39											
1/8/15		13:44:47											
1/8/15		13:49:44											
1/8/15		13:56:15		0:06									
1/8/15		13:57:04											
1/8/15		15:34:22											
1/8/15		15:42:20		0:07									
1/8/15		15:43:28											
1/8/15		16:04:38			7:12:56	2:02:38		4:40:18	8:00	3.25	-1.50	1.75	L, Prep for Military Farewell
1/9/15	Fri	9:09:16											
1/9/15		10:49:37											
1/9/15		10:54:07											
1/9/15		11:05:19		0:11									

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

Release 2021-4
NSA 14982

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

	NSAT	[redacted]					(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
1/9/15		11:06:20	[redacted]										
1/9/15		11:27:30											
1/9/15		13:25:51		1:58									
1/9/15		13:26:47											
1/9/15		13:48:32											
1/9/15		13:49:22		0:00									
1/9/15		14:22:05											
1/9/15		14:23:00		0:00									
1/9/15		14:24:16											
1/9/15		15:13:38											
1/9/15		16:01:30			6:52:14	1:58:21	Y	4:53:53	7:00	2.00	-1.00	1.00	Military Farewell
1/12/15	Mon	8:48:07											
1/12/15		8:49:01											
1/12/15		9:42:36											
1/12/15		10:27:42											
1/12/15		10:38:48		0:11									
1/12/15		11:45:58											
1/12/15		11:56:47		0:10									
1/12/15		11:57:44											
1/12/15		12:58:27											
1/12/15		13:35:40											
1/12/15		13:42:44		0:07									
1/12/15		13:45:52											
1/12/15		14:18:15			5:30:08		Y	5:30:08	6:00	0.25		0.25	
1/13/15	Tue	8:18:32											
1/13/15		10:08:12											
1/13/15		10:10:11											
1/13/15		10:25:26		0:15									
1/13/15		10:26:37											
1/13/15		12:22:53			4:04:21		Y	4:04:21	4:00	0.00		0.00	
1/14/15	Wed	9:29:52											
1/14/15		9:30:48											
1/14/15		10:12:07											
1/14/15		10:12:12											
1/14/15		10:52:50											
1/14/15		11:01:10		0:08									
1/14/15		11:02:06											
1/14/15		12:49:58											
1/14/15		13:24:23			3:54:31		Y	3:54:31	4:00	0.00		0.00	
1/15/15	Thu		NO ACCESS						8:00	8.00	-8.00	0.00	[redacted]
1/16/15	Fri	8:53:58	[redacted]										
1/16/15		9:30:09											
1/16/15		11:05:38											
1/16/15		11:28:39		0:23									
1/16/15		11:29:36											
1/16/15		12:31:25											

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

(b) (6)

Release 2021-4
NSA 14983

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
1/16/15		12:40:30		0:09									
1/16/15		12:41:28											
1/16/15		13:38:44			4:44:46		Y	4:44:46	6:00	1.25	-1.00	0.25	Supervisor approved
1/20/15	Tue	8:46:46											
1/20/15		8:48:03											
1/20/15		10:10:05											
1/20/15		10:41:42											
1/20/15		10:52:35		0:10									
1/20/15		10:53:33											
1/20/15		12:37:06											
1/20/15		13:48:36											
1/20/15		14:07:00											
1/20/15		14:40:12		0:33									
1/20/15		14:41:10											
1/20/15		15:41:13											
1/20/15		15:53:25		0:12									
1/20/15		16:46:07			7:59:21		Y	7:59:21	8:00	0.00		0.00	
1/21/15	Wed	8:53:34											
1/21/15		10:05:56											
1/21/15		10:44:07											
1/21/15		10:55:42		0:11									
1/21/15		10:55:56											
1/21/15		10:57:39											
1/21/15		11:00:05											
1/21/15		11:00:46		0:00									
1/21/15		11:01:28											
1/21/15		12:08:51											
1/21/15		12:40:18											
1/21/15		13:22:35		0:42									
1/21/15		13:23:47											
1/21/15		13:58:05											
1/21/15		13:58:34		0:00									
1/21/15		13:58:56											
1/21/15		14:23:35											
1/21/15		14:24:22		0:00									
1/21/15		14:25:28											
1/21/15		14:47:34											
1/21/15		14:56:08		0:08									
1/21/15		14:57:31											
1/21/15		15:22:45											
1/21/15		16:31:46			7:38:12		Y	7:38:12	8:00	0.25		0.25	
1/22/15	Thu	8:58:57											
1/22/15		10:44:40											
1/22/15		10:50:17											
1/22/15		11:01:27		0:11									
1/22/15		11:02:24											
1/22/15		11:12:33											
1/22/15		12:28:41											

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

Release 2021-4
NSA 14984

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
1/22/15		12:38:08		0:09									
1/22/15		13:09:18											
1/22/15		13:44:56											
1/22/15		15:15:55											
1/22/15		15:35:34		0:19									
1/22/15		15:37:19											
1/22/15		17:00:47			8:01:50		Y	8:01:50	8:00	0.00		0.00	
1/23/15	Fri	8:33:42											
1/23/15		9:47:30											
1/23/15		11:04:04											
1/23/15		11:04:18		0:00									
1/23/15		11:06:10											
1/23/15		11:16:37		0:10									
1/23/15		11:31:37											
1/23/15		12:28:01											
1/23/15		12:53:50		0:25									
1/23/15		12:55:03											
1/23/15		13:50:11											
1/23/15		14:20:42											
1/23/15		14:28:16		0:07									
1/23/15		14:29:02											
1/23/15		15:19:18											
1/23/15		16:24:05			7:50:23		Y	7:50:23	8:00	0.00		0.00	
1/26/15	Mon	7:58:47											
1/26/15		7:59:52											
1/26/15		8:07:03											
1/26/15		8:56:25											
1/26/15		9:40:35											
1/26/15		9:48:21		0:07									
1/26/15		9:49:32											
1/26/15		11:20:16											
1/26/15		12:32:21		1:12									
1/26/15		12:33:10											
1/26/15		13:55:31											
1/26/15		15:19:10											
1/26/15		15:31:53		0:12									
1/26/15		15:32:55											
1/26/15		16:12:48			8:14:01	1:12:05		6:31:56	8:00	1.25	-0.50	0.75	L
1/27/15	Tue	8:54:02											
1/27/15		8:54:57											
1/27/15		10:18:33											
1/27/15		10:26:32		0:07									
1/27/15		10:27:27											
1/27/15		11:48:16											
1/27/15		12:02:54		0:14									
1/27/15		13:24:29			4:30:27		Y	4:30:27	4:30	0.00		0.00	
1/28/15	Wed	8:38:02											

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

Release 2021-4
NSA 14985

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
1/28/15		8:39:00	[redacted]									
1/28/15		11:30:37										
1/28/15		11:41:53		0:11								
1/28/15		11:42:47										
1/28/15		11:59:52										
1/28/15		13:33:54										
1/28/15		13:42:37		0:08								
1/28/15		13:43:31										
1/28/15		14:41:35										
1/28/15		15:15:26										
1/28/15		15:24:53			6:46:51		Y	6:46:51	7:00	0.00		0.00	
1/29/15	Thu	9:10:17											
1/29/15		9:11:18											
1/29/15		10:03:39											
1/29/15		10:47:39											
1/29/15		10:57:12		0:09									
1/29/15		11:12:03											
1/29/15		12:28:40											
1/29/15		12:41:01		0:12									
1/29/15		12:42:44											
1/29/15		13:53:07											
1/29/15		14:00:10		0:07									
1/29/15		14:01:27											
1/29/15		15:07:31											
1/29/15		15:16:37		0:09									
1/29/15		15:17:31											
1/29/15		16:10:40			7:00:23		Y	7:00:23	9:00	1.75		1.75	
1/30/15	Fri	8:45:45											
1/30/15		8:46:51											
1/30/15		10:12:00											
1/30/15		10:50:35		0:38									
1/30/15		10:51:29											
1/30/15		12:24:26											
1/30/15		12:43:01			3:57:16		Y	3:57:16	5:00	1.00		1.00	
2/2/15	Mon	9:08:26											
2/2/15		9:09:21											
2/2/15		9:54:29											
2/2/15		11:01:53											
2/2/15		11:16:29		0:14									
2/2/15		13:16:41			4:08:15		Y	4:08:15	5:00	0.75		0.75	
2/3/15	Tue	9:00:25											
2/3/15		9:01:21											
2/3/15		9:57:27											
2/3/15		11:06:58											
2/3/15		11:19:40		0:12									
2/3/15		11:20:38											
2/3/15		12:03:58											

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

Release 2021-4
NSA 14986

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
2/3/15		13:54:13											
2/3/15		14:03:32		0:09									
2/3/15		14:04:27											
2/3/15		15:51:10			6:50:45		Y	6:50:45	8:00	1.00		1.00	
2/4/15	Wed	9:02:20											
2/4/15		10:41:55											
2/4/15		11:11:55											
2/4/15		11:23:00		0:11									
2/4/15		13:19:41											
2/4/15		13:26:31		0:06									
2/4/15		14:09:08											
2/4/15		14:16:19		0:07									
2/4/15		14:17:19											
2/4/15		15:10:28			6:08:08		Y	6:08:08	7:30	1.25		1.25	
2/5/15	Thu	9:55:47											
2/5/15		9:56:38											
2/5/15		11:43:01											
2/5/15		11:53:30		0:10									
2/5/15		11:54:19											
2/5/15		13:24:40											
2/5/15		13:30:54											
2/5/15		14:01:32											
2/5/15		14:10:57		0:09									
2/5/15		15:16:43			5:20:56		Y	5:20:56	6:30	1.00		1.00	
2/6/15	Fri	9:15:17											
2/6/15		9:16:23											
2/6/15		10:51:07											
2/6/15		11:36:11											
2/6/15		11:45:41		0:09									
2/6/15		11:46:42											
2/6/15		13:06:29											
2/6/15		13:14:21		0:07									
2/6/15		13:15:13											
2/6/15		13:28:09											
2/6/15		14:29:56			5:14:39		Y	5:14:39	6:30	1.25		1.25	
2/8/15	Sun	11:20:13											
2/8/15		11:22:21											
2/8/15		12:26:29											
2/8/15		12:41:55			1:21:42		Y	1:21:42	2:00	0.50	-0.50	0.00	2 hour rule
2/9/15	Mon	7:59:52											
2/9/15		8:00:49											
2/9/15		8:06:38											
2/9/15		8:18:35											
2/9/15		8:22:19		0:03									
2/9/15		9:38:26											
2/9/15		9:50:44		0:12									

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

Release 2021-4
NSA 14987

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
2/9/15		9:51:41	[redacted]										
2/9/15		10:23:35											
2/9/15		10:51:03											
2/9/15		12:15:43		1:24									
2/9/15		12:16:07											
2/9/15		14:22:48											
2/9/15		14:30:53		0:08									
2/9/15		14:31:50											
2/9/15		16:12:30			8:12:38	1:24:40		6:17:58	8:00	1.50	-0.50	1.00	L
2/10/15	Tue	8:33:36											
2/10/15		8:34:52											
2/10/15		9:43:03											
2/10/15		9:51:57		0:08									
2/10/15		9:55:07											
2/10/15		11:06:11											
2/10/15		12:20:57		1:14									
2/10/15		13:18:45			4:45:09	1:14:46		3:00:23	5:00	1.75	-0.50	1.25	L
2/11/15	Wed	8:07:02											
2/11/15		8:07:51											
2/11/15		8:56:49											
2/11/15		9:25:46											
2/11/15		9:32:05		0:06									
2/11/15		9:33:03											
2/11/15		10:30:01											
2/11/15		10:41:04		0:11									
2/11/15		10:41:51											
2/11/15		12:07:02											
2/11/15		12:21:11		0:14									
2/11/15		12:22:11											
2/11/15		13:35:43											
2/11/15		13:45:22		0:09									
2/11/15		13:46:19											
2/11/15		15:15:10			7:08:08		Y	7:08:08	7:00	0.00		0.00	
2/12/15	Thu	7:52:02											
2/12/15		7:52:47											
2/12/15		9:09:19											
2/12/15		9:17:25											
2/12/15		9:27:30		0:10									
2/12/15		9:28:24											
2/12/15		10:27:53											
2/12/15		10:46:14											
2/12/15		12:06:48		1:20									
2/12/15		12:07:41											
2/12/15		13:24:19											
2/12/15		13:41:02			5:49:00	1:20:34		3:58:26	6:00	2.00	-0.50	1.50	L
2/13/15	Fri	9:05:57											
2/13/15		9:06:56											

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

Release 2021-4
NSA 14988

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
2/13/15		10:04:47											
2/13/15		10:26:37											
2/13/15		11:30:32		1:03									
2/13/15		11:32:58											
2/13/15		12:18:09			3:12:12	1:03:55	Y	2:08:17	4:00	1.75	-1.00	0.75	Supervisor approved
2/17/15	Tue	8:30:04											
2/17/15		8:31:04											
2/17/15		9:46:58											
2/17/15		9:55:50		0:08									
2/17/15		9:56:45											
2/17/15		11:23:49											
2/17/15		12:30:38		1:06									
2/17/15		12:31:34											
2/17/15		13:17:18											
2/17/15		13:54:43											
2/17/15		14:02:47		0:08									
2/17/15		14:03:44											
2/17/15		14:25:24											
2/17/15		15:43:44			7:13:40	1:06:49		5:36:51	8:00	2.25	-0.50	1.75	L
2/18/15	Wed	9:05:11											
2/18/15		9:06:09											
2/18/15		9:59:08											
2/18/15		10:06:05		0:06									
2/18/15		10:06:19											
2/18/15		10:46:54											
2/18/15		10:53:43		0:06									
2/18/15		10:55:44											
2/18/15		11:48:18											
2/18/15		12:31:43		0:43									
2/18/15		12:33:30											
2/18/15		13:51:21											
2/18/15		13:59:30		0:08									
2/18/15		13:59:45											
2/18/15		15:19:41			6:14:30		Y	6:14:30	8:00	1.75		1.75	
2/19/15	Thu	8:51:43											
2/19/15		8:52:49											
2/19/15		10:14:37											
2/19/15		10:23:47		0:09									
2/19/15		10:24:45											
2/19/15		12:00:36											
2/19/15		12:09:21		0:08									
2/19/15		12:10:17											
2/19/15		13:36:34											
2/19/15		13:45:35		0:09									
2/19/15		13:47:41											
2/19/15		15:41:44											
2/19/15		15:51:00		0:09									
2/19/15		15:51:57											

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

Release 2021-4
NSA 14989

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
2/19/15		16:55:07			8:03:24		Y	8:03:24	9:00	0.75		0.75	
2/20/15	Fri	9:01:35											
2/20/15		9:02:34											
2/20/15		10:11:10											
2/20/15		10:25:57		0:14									
2/20/15		11:29:41											
2/20/15		12:41:19		1:11									
2/20/15		12:42:18											
2/20/15		14:09:33											
2/20/15		15:20:56		1:11									
2/20/15		16:03:54			7:02:19	2:23:01		4:09:18	8:00	3.75	-1.50	2.25	Branch Luncheon
2/23/15	Mon	9:27:35											
2/23/15		9:28:36											
2/23/15		10:05:01											
2/23/15		10:52:18											
2/23/15		11:08:58											
2/23/15		12:26:28		1:17									
2/23/15		12:27:28											
2/23/15		13:07:40											
2/23/15		13:48:54											
2/23/15		13:57:31		0:08									
2/23/15		13:58:53											
2/23/15		15:29:25											
2/23/15		16:24:31			6:56:56	1:17:30		5:09:26	8:00	2.75	-0.50	2.25	L
2/24/15	Tue	8:52:47											
2/24/15		8:53:54											
2/24/15		10:10:48											
2/24/15		10:29:19											
2/24/15		10:38:25		0:09									
2/24/15		10:39:18											
2/24/15		11:58:36											
2/24/15		13:14:45		1:16									
2/24/15		13:15:57											
2/24/15		13:25:46											
2/24/15		14:07:30											
2/24/15		14:17:24		0:09									
2/24/15		14:18:39											
2/24/15		14:52:47											
2/24/15		15:03:15		0:10									
2/24/15		15:04:11											
2/24/15		17:13:40			8:20:53	1:16:09		6:34:44	8:00	1.25	-0.50	0.75	L
2/25/15	Wed	8:20:07											
2/25/15		8:20:22											
2/25/15		8:35:47											
2/25/15		9:17:20											
2/25/15		9:54:46											
2/25/15		10:03:59		0:09									

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NSA 14990

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
2/25/15		10:07:02											
2/25/15		11:56:18											
2/25/15		12:08:42		0:12									
2/25/15		12:09:49											
2/25/15		12:26:23											
2/25/15		13:29:25											
2/25/15		13:38:52											
2/25/15		13:47:00		0:08									
2/25/15		13:47:57											
2/25/15		14:49:25											
2/25/15		14:59:02			6:38:55		Y	6:38:55	8:00	1.25		1.25	
2/26/15	Thu	8:28:52											
2/26/15		9:59:12											
2/26/15		10:10:00		0:10									
2/26/15		10:11:32											
2/26/15		11:43:20											
2/26/15		11:43:55		0:00									
2/26/15		12:00:20											
2/26/15		12:01:05		0:00									
2/26/15		12:02:10											
2/26/15		12:36:41											
2/26/15		12:45:50		0:09									
2/26/15		12:46:47											
2/26/15		13:32:01											
2/26/15		13:40:16		0:08									
2/26/15		13:41:20											
2/26/15		13:58:48											
2/26/15		15:02:53			6:34:01		Y	6:34:01	8:00	1.25		1.25	
2/27/15	Fri	9:05:18											
2/27/15		9:06:16											
2/27/15		10:11:50											
2/27/15		10:21:49											
2/27/15		10:29:54		0:08									
2/27/15		10:30:51											
2/27/15		11:13:25											
2/27/15		11:44:10											
2/27/15		11:51:44		0:07									
2/27/15		11:52:38											
2/27/15		12:18:46											
2/27/15		12:26:52			3:21:34		Y	3:21:34	5:00	1.50		1.50	
3/2/15	Mon	8:20:16											
3/2/15		8:21:17											
3/2/15		9:47:10											
3/2/15		9:54:52		0:07									
3/2/15		9:55:49											
3/2/15		11:55:31											
3/2/15		12:55:37		1:00									
3/2/15		12:56:53											

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

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NSA 14991

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
3/2/15		14:29:27											
3/2/15		14:39:47		0:10									
3/2/15		14:41:25											
3/2/15		16:09:27			7:49:11	1:00:06	Y	6:49:05	8:00	1.00		1.00	
3/3/15	Tue	9:02:43											
3/3/15		9:03:43											
3/3/15		10:03:35											
3/3/15		10:10:44		0:07									
3/3/15		10:11:42											
3/3/15		11:07:15											
3/3/15		11:07:55		0:00									
3/3/15		11:12:56											
3/3/15		11:13:36		0:00									
3/3/15		11:14:23											
3/3/15		11:57:40											
3/3/15		12:07:19		0:09									
3/3/15		12:36:46											
3/3/15		13:23:53			4:21:10		Y	4:21:10	4:30	0.00		0.00	
3/4/15	Wed	9:08:29											
3/4/15		9:09:36											
3/4/15		10:23:47											
3/4/15		10:36:52											
3/4/15		10:44:44											
3/4/15		10:53:13		0:08									
3/4/15		11:54:34											
3/4/15		12:06:27		0:11									
3/4/15		12:09:14											
3/4/15		13:28:39											
3/4/15		13:38:27		0:09									
3/4/15		13:42:10											
3/4/15		13:55:57			4:47:28		Y	4:47:28	5:00	0.00		0.00	
3/5/15	Thu	9:03:37											
3/5/15		9:04:45											
3/5/15		10:08:55											
3/5/15		11:31:58		1:23									
3/5/15		11:33:27											
3/5/15		12:51:31											
3/5/15		13:01:21			3:57:44	1:23:03	Y	2:34:41	8:00	5.25		5.25	
3/6/15	Fri	9:03:23											
3/6/15		9:04:26											
3/6/15		10:12:34											
3/6/15		10:31:00		0:18									
3/6/15		10:31:55											
3/6/15		11:16:33			2:13:10		Y	2:13:10	2:15	0.00		0.00	
3/7/15	Sat	13:33:39											
3/7/15		13:34:37											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
3/7/15		14:33:00											
3/7/15		15:09:49			1:36:10		Y	1:36:10	3:15	1.50		1.50	
3/9/15	Mon	9:06:26											
3/9/15		9:07:23											
3/9/15		10:49:23											
3/9/15		11:00:44		0:11									
3/9/15		11:01:41											
3/9/15		13:33:26											
3/9/15		14:58:53			5:52:27		Y	5:52:27	8:00	2.00		2.00	
3/10/15	Tue	9:03:42											
3/10/15		10:30:29											
3/10/15		10:39:54		0:09									
3/10/15		10:42:59											
3/10/15		11:27:17											
3/10/15		11:37:24		0:10									
3/10/15		11:39:52											
3/10/15		13:10:13											
3/10/15		13:20:22		0:10									
3/10/15		13:22:45											
3/10/15		14:23:07											
3/10/15		14:31:14		0:08									
3/10/15		14:32:22											
3/10/15		15:42:24			6:38:42		Y	6:38:42	8:00	1.25		1.25	
3/11/15	Wed	8:59:03											
3/11/15		9:00:02											
3/11/15		10:16:57											
3/11/15		10:24:46		0:07									
3/11/15		10:25:51											
3/11/15		10:50:58											
3/11/15		11:49:33											
3/11/15		11:57:36		0:08									
3/11/15		11:58:33											
3/11/15		12:58:30			3:59:27		Y	3:59:27	4:00	0.00		0.00	
3/12/15	Thu	9:15:39											
3/12/15		9:16:36											
3/12/15		11:10:35											
3/12/15		11:33:46		0:23									
3/12/15		11:34:39											
3/12/15		12:31:10											
3/12/15		12:40:36		0:09									
3/12/15		12:41:35											
3/12/15		13:13:37											
3/12/15		13:45:44											
3/12/15		13:45:50			4:30:11		Y	4:30:11	6:00	1.25		1.25	
3/13/15	Fri	8:42:01											
3/13/15		8:43:33											

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

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

	NSAT	[redacted]					(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
3/13/15		9:09:34	[redacted]										
3/13/15		9:32:53											
3/13/15		10:06:54											
3/13/15		10:51:10		0:44									
3/13/15		10:52:06											
3/13/15		12:39:53											
3/13/15		12:50:26		0:10									
3/13/15		12:51:23											
3/13/15		14:05:38											
3/13/15		14:14:06		0:08									
3/13/15		14:15:07											
3/13/15		14:55:07											
3/13/15		15:52:36			7:10:35			6:40:35	8:00	1.25		1.25	
3/16/15	Mon	9:15:11											
3/16/15		9:16:14											
3/16/15		10:59:35											
3/16/15		11:31:50											
3/16/15		11:39:52		0:08									
3/16/15		11:40:54											
3/16/15		12:20:20											
3/16/15		12:25:34											
3/16/15		13:34:35		1:09									
3/16/15		13:35:33											
3/16/15		15:04:03											
3/16/15		15:13:23		0:09									
3/16/15		15:14:20											
3/16/15		15:47:50			6:32:39	1:09:01		4:53:38	8:00	3.00	-0.50	2.50	L
3/17/15	Tue	8:35:23											
3/17/15		9:49:43											
3/17/15		10:30:52		0:41									
3/17/15		10:31:56											
3/17/15		11:08:06											
3/17/15		11:46:02											
3/17/15		11:58:02		0:12									
3/17/15		11:59:00											
3/17/15		13:18:00											
3/17/15		13:36:22		0:18									
3/17/15		13:37:29											
3/17/15		15:17:36			6:42:13		Y	6:42:13	7:00	0.25		0.25	
3/18/15	Wed	9:00:57											
3/18/15		9:02:23											
3/18/15		10:47:45											
3/18/15		10:49:38											
3/18/15		12:23:25		1:33									
3/18/15		13:56:50											
3/18/15		14:07:50		0:11									
3/18/15		15:35:10			6:34:13	1:33:47		4:30:26	6:00	1.25	-0.50	0.75	L

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NSA 14994

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
3/19/15	Thu	8:59:44	[redacted]										
3/19/15		9:00:41											
3/19/15		9:06:11											
3/19/15		9:58:14											
3/19/15		10:49:45											
3/19/15		11:00:01		0:10									
3/19/15		11:00:54											
3/19/15		11:47:00											
3/19/15		11:55:04		0:08									
3/19/15		13:27:25			4:27:41		Y	4:27:41	5:00	0.50		0.50	
3/23/15	Mon	8:49:41											
3/23/15		8:50:34											
3/23/15		10:06:53											
3/23/15		10:15:19		0:08									
3/23/15		10:16:38											
3/23/15		11:49:32											
3/23/15		11:59:40		0:10									
3/23/15		12:00:30											
3/23/15		13:04:57											
3/23/15		14:22:13											
3/23/15		14:36:27			5:46:46		Y	5:46:46	6:00	0.00		0.00	
3/24/15	Tue	8:55:18											
3/24/15		9:42:35											
3/24/15		11:03:01											
3/24/15		11:13:12		0:10									
3/24/15		12:28:19											
3/24/15		12:37:09		0:08									
3/24/15		12:40:44											
3/24/15		14:22:14			5:26:56		Y	5:26:56	5:30	0.00		0.00	
3/25/15	Wed	8:33:02											
3/25/15		8:33:57											
3/25/15		9:04:34											
3/25/15		9:05:17		0:00									
3/25/15		9:08:03											
3/25/15		9:08:46		0:00									
3/25/15		9:09:45											
3/25/15		10:25:31											
3/25/15		10:42:12		0:16									
3/25/15		10:58:31											
3/25/15		11:47:53											
3/25/15		13:35:41		1:47									
3/25/15		13:36:41											
3/25/15		14:52:49											
3/25/15		16:10:46											
3/25/15		16:30:15			7:57:13	1:47:48		5:39:25	8:00	2.25	-0.50	1.75	L
3/26/15	Thu	8:42:49											
3/26/15		8:43:48											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
3/26/15		10:13:14											
3/26/15		10:26:14		0:13									
3/26/15		11:44:51											
3/26/15		12:45:44		1:00									
3/26/15		12:46:39											
3/26/15		13:51:31											
3/26/15		13:57:36		0:06									
3/26/15		15:22:30			6:39:41	1:00:53	Y	5:38:48	8:00	2.25		2.25	
3/27/15	Fri	9:04:27											
3/27/15		10:15:24											
3/27/15		10:27:07		0:11									
3/27/15		10:28:08											
3/27/15		11:31:31											
3/27/15		11:40:28		0:08									
3/27/15		11:41:35											
3/27/15		12:58:40			3:54:13		Y	3:54:13	5:00	1.00		1.00	
3/30/15	Mon	8:47:58											
3/30/15		9:38:29											
3/30/15		9:56:49			1:08:51		Y	1:08:51	2:00	0.75		0.75	
3/31/15	Tue	9:01:14											
3/31/15		9:02:12											
3/31/15		11:20:26											
3/31/15		11:30:23		0:09									
3/31/15		11:32:51											
3/31/15		12:30:28											
3/31/15		12:38:08		0:07									
3/31/15		12:40:45											
3/31/15		14:01:49											
3/31/15		14:40:53			5:39:39		Y	5:39:39	5:30	0.00		0.00	
4/1/15	Wed	8:58:45											
4/1/15		8:59:35											
4/1/15		10:09:08											
4/1/15		12:35:26		2:26									
4/1/15		12:38:08											
4/1/15		14:04:37											
4/1/15		14:52:02											
4/1/15		15:01:34		0:09									
4/1/15		15:03:42											
4/1/15		16:08:23			7:09:38	2:26:18	Y	4:43:20	6:00	1.25		1.25	
4/2/15	Thu	9:06:06											
4/2/15		10:37:43											
4/2/15		12:35:21		1:57									
4/2/15		13:45:47											
4/2/15		13:57:43		0:11									
4/2/15		13:58:49											
4/2/15		15:22:58			6:16:52	1:57:38		3:49:14	7:00	3.00	-1.50	1.50	Inhouse Luncheon

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

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

	NSAT	[redacted]					(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
			[redacted]										
4/3/15	Fri	8:33:21											
4/3/15		8:34:19											
4/3/15		9:19:25											
4/3/15		9:48:33											
4/3/15		9:55:33		0:07									
4/3/15		9:56:28											
4/3/15		11:12:45											
4/3/15		11:27:18											
4/3/15		12:34:44		1:07									
4/3/15		12:35:32											
4/3/15		13:39:33											
4/3/15		14:06:14											
4/3/15		14:13:15		0:07									
4/3/15		14:14:27											
4/3/15		15:09:13											
4/3/15		15:24:38			6:51:17	1:07:26	Y	5:43:51	7:00	1.25		1.25	
4/4/15	Sat	13:35:20											
4/4/15		13:38:24											
4/4/15		14:31:42											
4/4/15		15:23:45			1:48:25		Y	1:48:25	2:00	0.00		0.00	
4/6/15	Mon	8:33:50											
4/6/15		8:34:48											
4/6/15		9:05:27											
4/6/15		9:43:29											
4/6/15		11:06:15		1:22									
4/6/15		11:41:52											
4/6/15		12:24:53											
4/6/15		12:33:46		0:08									
4/6/15		12:34:49											
4/6/15		13:58:02											
4/6/15		14:48:11		0:50									
4/6/15		14:48:59											
4/6/15		16:02:57											
4/6/15		16:30:15			7:56:25	1:22:46		6:03:39	8:00	1.75	-0.50	1.25	L
4/7/15	Tue	8:49:31											
4/7/15		8:50:28											
4/7/15		10:20:33											
4/7/15		10:26:58		0:06									
4/7/15		10:29:31											
4/7/15		11:38:12											
4/7/15		12:05:08		0:26									
4/7/15		12:06:04											
4/7/15		13:20:08											
4/7/15		13:28:38		0:08									
4/7/15		13:29:35											
4/7/15		14:21:46											
4/7/15		14:53:17											

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
4/7/15		15:02:33		0:09									
4/7/15		15:55:21			7:05:50		Y	7:05:50	8:00	0.75		0.75	
4/8/15	Wed	9:24:52											
4/8/15		9:25:47											
4/8/15		9:32:13											
4/8/15		10:31:18											
4/8/15		10:42:43		0:11									
4/8/15		11:48:32											
4/8/15		13:00:09		1:11									
4/8/15		13:01:07											
4/8/15		13:21:49											
4/8/15		14:49:24											
4/8/15		15:04:48		0:15									
4/8/15		15:05:46											
4/8/15		15:13:05			5:48:13	1:11:37	Y	4:36:36	4:00	-0.50		-0.50	
4/9/15	Thu	8:23:26											
4/9/15		8:24:22											
4/9/15		9:14:16											
4/9/15		9:42:18											
4/9/15		9:56:17		0:13									
4/9/15		9:57:31											
4/9/15		10:21:31			1:58:05		Y	1:58:05	8:00	6.00		6.00	
4/10/15	Fri	9:07:03											
4/10/15		9:07:49											
4/10/15		9:46:55											
4/10/15		10:50:47											
4/10/15		11:03:17		0:12									
4/10/15		11:04:08											
4/10/15		11:47:34											
4/10/15		12:26:04			3:19:01			2:49:01	8:00	5.00		5.00	
4/13/15	Mon	9:17:59											
4/13/15		9:19:05											
4/13/15		9:29:25											
4/13/15		11:04:07											
4/13/15		11:14:33											
4/13/15		11:23:42		0:09									
4/13/15		13:07:14											
4/13/15		14:04:28		0:57									
4/13/15		14:05:22											
4/13/15		15:38:39			6:20:40			5:50:40	8:00	2.00		2.00	
4/14/15	Tue	8:53:58											
4/14/15		8:55:09											
4/14/15		9:51:20											
4/14/15		9:59:20		0:08									
4/14/15		10:00:42											
4/14/15		10:59:02											

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NSA 14998

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
4/14/15		11:06:27		0:07									
4/14/15		11:07:25											
4/14/15		11:47:30											
4/14/15		11:51:24		0:03									
4/14/15		11:57:23											
4/14/15		12:01:33		0:04									
4/14/15		13:29:17			4:35:19		Y	4:35:19	5:00	0.25		0.25	
4/15/15	Wed	9:20:23											
4/15/15		9:21:22											
4/15/15		9:28:53											
4/15/15		10:00:59											
4/15/15		10:36:31											
4/15/15		10:42:44											
4/15/15		10:51:56		0:09									
4/15/15		10:52:59											
4/15/15		11:46:19											
4/15/15		12:33:05											
4/15/15		13:28:43		0:55									
4/15/15		13:29:55											
4/15/15		14:43:46											
4/15/15		14:53:02		0:09									
4/15/15		14:53:56											
4/15/15		15:51:49			6:31:26		Y	6:31:26	8:00	1.25		1.25	
4/16/15	Thu	11:10:20											
4/16/15		11:11:17											
4/16/15		12:57:09											
4/16/15		13:02:39		0:05									
4/16/15		13:03:34											
4/16/15		13:51:24											
4/16/15		14:02:24											
4/16/15		14:09:40		0:07									
4/16/15		14:12:10											
4/16/15		15:08:29			3:58:09		Y	3:58:09	4:00	0.00		0.00	
4/17/15	Fri	9:29:15											
4/17/15		10:44:31											
4/17/15		10:51:22		0:06									
4/17/15		10:52:21											
4/17/15		11:57:56											
4/17/15		12:36:34		0:38									
4/17/15		12:37:32											
4/17/15		13:31:20											
4/17/15		13:47:50			4:18:35		Y	4:18:35	4:15	0.00		0.00	
4/18/15	Sat	11:18:33											
4/18/15		11:19:29											
4/18/15		12:11:47											
4/18/15		12:57:01											
4/18/15		13:03:41		0:06									

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
4/18/15		13:05:56											
4/18/15		14:11:59											
4/18/15		14:22:49			3:04:16		Y	3:04:16	3:45	0.50		0.50	
4/20/15	Mon	8:59:03											
4/20/15		10:12:54											
4/20/15		10:22:49		0:09									
4/20/15		11:46:55											
4/20/15		12:30:06		0:43									
4/20/15		12:31:04											
4/20/15		13:13:20											
4/20/15		14:31:59											
4/20/15		14:40:19		0:08									
4/20/15		14:44:20											
4/20/15		14:45:00		0:00									
4/20/15		14:46:06											
4/20/15		16:00:28			7:01:25			6:31:25	7:00	0.25		0.25	
4/21/15	Tue	8:25:51											
4/21/15		8:26:39											
4/21/15		8:50:58											
4/21/15		8:54:43											
4/21/15		9:44:59											
4/21/15		9:53:01		0:08									
4/21/15		11:21:21											
4/21/15		11:58:16		0:36									
4/21/15		11:59:13											
4/21/15		12:21:11											
4/21/15		12:24:16		0:03									
4/21/15		12:25:09											
4/21/15		14:14:47											
4/21/15		14:22:03		0:07									
4/21/15		14:22:59											
4/21/15		14:35:39											
4/21/15		15:47:20											
4/21/15		16:04:26			7:38:35		Y	7:38:35	8:00	0.25		0.25	
4/22/15	Wed	8:53:36											
4/22/15		8:54:36											
4/22/15		9:54:50											
4/22/15		10:21:45											
4/22/15		10:42:28		0:20									
4/22/15		10:45:08											
4/22/15		11:00:38											
4/22/15		11:33:13											
4/22/15		12:12:53											
4/22/15		12:36:34		0:23									
4/22/15		12:37:38											
4/22/15		13:39:22											
4/22/15		13:51:28											
4/22/15		13:51:35											

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
4/22/15		14:35:01			5:41:25		Y	5:41:25	8:00	2.25		2.25	
4/23/15	Thu	9:09:20											
4/23/15		9:11:00											
4/23/15		10:23:20											
4/23/15		10:32:01		0:08									
4/23/15		10:33:05											
4/23/15		11:15:16											
4/23/15		12:20:16		1:05									
4/23/15		12:21:35											
4/23/15		13:37:06											
4/23/15		13:45:40		0:08									
4/23/15		13:47:47											
4/23/15		14:40:44											
4/23/15		14:50:05		0:09									
4/23/15		14:51:26											
4/23/15		15:25:07			6:15:47	1:05:00		4:40:47	7:00	2.25	-0.50	1.75	L
4/24/15	Fri	9:01:46											
4/24/15		9:02:45											
4/24/15		10:23:22											
4/24/15		10:32:28		0:09									
4/24/15		10:33:23											
4/24/15		11:49:56											
4/24/15		12:50:47			3:49:01		Y	3:49:01	6:45	2.75		2.75	
4/27/15	Mon	9:00:18											
4/27/15		9:01:24											
4/27/15		9:25:01											
4/27/15		9:37:26		0:12									
4/27/15		9:38:38											
4/27/15		10:58:27											
4/27/15		11:06:47		0:08									
4/27/15		11:07:49											
4/27/15		12:24:47											
4/27/15		12:32:38		0:07									
4/27/15		12:33:39											
4/27/15		13:53:31											
4/27/15		14:07:39			5:07:21		Y	5:07:21	6:00	0.75		0.75	
4/28/15	Tue	8:43:44											
4/28/15		9:03:10											
4/28/15		9:50:46											
4/28/15		9:57:17		0:06									
4/28/15		9:58:04											
4/28/15		11:24:03											
4/28/15		12:26:52		1:02									
4/28/15		12:29:27											
4/28/15		14:15:29											
4/28/15		14:23:12		0:07									
4/28/15		14:24:07											

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
4/28/15		15:12:54										
4/28/15		15:36:44										
4/28/15		15:44:58	0:08									
4/28/15		16:40:42										
4/28/15		17:08:16		8:24:32	1:02:49	Y	7:21:43	9:30	2.00		2.00	
4/29/15	Wed	9:04:04										
4/29/15		10:41:58										
4/29/15		10:56:12	0:14									
4/29/15		10:57:10										
4/29/15		11:49:43										
4/29/15		12:01:14										
4/29/15		12:54:38	0:53									
4/29/15		12:55:55										
4/29/15		13:49:21										
4/29/15		13:53:21	0:04									
4/29/15		14:17:11										
4/29/15		14:22:20	0:05									
4/29/15		14:23:26										
4/29/15		15:40:05										
4/29/15		15:48:13	0:08									
4/29/15		15:49:19										
4/29/15		16:35:25		7:31:21			7:01:21	8:00	0.75		0.75	
4/30/15	Thu	10:07:17										
4/30/15		11:40:17										
4/30/15		11:50:41	0:10									
4/30/15		11:54:20										
4/30/15		13:35:22										
4/30/15		13:45:01	0:09									
4/30/15		13:46:01										
4/30/15		14:20:37		4:13:20		Y	4:13:20	4:15	0.00		0.00	
5/1/15	Fri	9:14:51										
5/1/15		9:15:40										
5/1/15		11:09:35										
5/1/15		11:32:58										
5/1/15		11:44:37	0:11									
5/1/15		13:00:52		3:46:01		Y	3:46:01	4:30	0.50		0.50	
5/4/15	Mon	9:13:38										
5/4/15		10:35:59										
5/4/15		10:56:22										
5/4/15		11:08:23	0:12									
5/4/15		11:09:23										
5/4/15		12:01:41										
5/4/15		12:16:51	0:15									
5/4/15		12:17:50										
5/4/15		13:15:54										
5/4/15		13:47:06										
5/4/15		13:56:00	0:08									

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NSA 15002

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
5/4/15		13:59:11	[redacted]										
5/4/15		15:11:07											
5/4/15		15:19:40			6:06:02			5:36:02	8:00	2.25		2.25	
5/5/15	Tue	8:05:11											
5/5/15		8:06:28											
5/5/15		8:51:18											
5/5/15		9:37:22											
5/5/15		9:49:47		0:12									
5/5/15		9:51:21											
5/5/15		10:58:19											
5/5/15		12:18:59		1:20									
5/5/15		12:20:01											
5/5/15		13:17:10											
5/5/15		13:58:27											
5/5/15		14:11:33		0:13									
5/5/15		15:00:49											
5/5/15		15:19:56			7:14:45	1:20:40		5:24:05	8:00	2.50	-0.50	2.00	L
5/6/15	Wed	8:21:07											
5/6/15		8:22:11											
5/6/15		9:07:10											
5/6/15		9:48:17											
5/6/15		9:55:50		0:07									
5/6/15		9:58:40											
5/6/15		10:09:00											
5/6/15		10:55:55											
5/6/15		12:15:26		1:19									
5/6/15		12:18:05											
5/6/15		13:20:36											
5/6/15		13:33:45											
5/6/15		13:42:03		0:08									
5/6/15		13:43:01											
5/6/15		14:25:07			6:04:00	1:19:31		4:14:29	6:00	1.75	-0.50	1.25	L
5/7/15	Thu	9:12:38											
5/7/15		9:13:38											
5/7/15		9:58:20											
5/7/15		10:51:19											
5/7/15		13:22:33		2:31									
5/7/15		13:23:41											
5/7/15		13:59:24											
5/7/15		15:00:16											
5/7/15		15:55:45			6:43:07	2:31:14	Y	4:11:53	7:00	2.75		2.75	
5/8/15	Fri	8:13:11											
5/8/15		8:14:12											
5/8/15		9:16:02											
5/8/15		10:06:06											
5/8/15		10:14:30		0:08									
5/8/15		10:15:35											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
5/8/15		11:10:20											
5/8/15		11:20:36											
5/8/15		11:31:57		0:11									
5/8/15		11:34:37											
5/8/15		12:35:20											
5/8/15		13:04:27											
5/8/15		13:11:38		0:07									
5/8/15		13:15:44											
5/8/15		14:22:52			6:09:41		Y	6:09:41	6:30	0.25		0.25	
5/11/15	Mon	8:23:06											
5/11/15		8:23:57											
5/11/15		8:29:58											
5/11/15		9:03:21											
5/11/15		9:23:17											
5/11/15		12:01:26		2:38									
5/11/15		12:04:00											
5/11/15		12:44:04											
5/11/15		12:51:37		0:07									
5/11/15		14:23:10											
5/11/15		15:30:07			7:07:01	2:38:09	Y	4:28:52	5:00	0.50		0.50	
5/12/15	Tue	7:53:04											
5/12/15		8:22:47											
5/12/15		8:23:29		0:00									
5/12/15		8:24:05											
5/12/15		9:22:40											
5/12/15		9:30:53		0:08									
5/12/15		9:31:52											
5/12/15		9:40:46											
5/12/15		10:02:10											
5/12/15		10:50:18											
5/12/15		11:42:17		0:51									
5/12/15		11:43:15											
5/12/15		12:43:06											
5/12/15		13:37:25											
5/12/15		13:46:05		0:08									
5/12/15		13:47:17											
5/12/15		15:03:25											
5/12/15		15:28:52			7:35:48			7:05:48	7:00	0.00		0.00	
5/13/15	Wed	8:57:45											
5/13/15		8:58:44											
5/13/15		9:44:32											
5/13/15		10:10:55											
5/13/15		10:20:19		0:09									
5/13/15		10:24:07											
5/13/15		11:19:44											
5/13/15		11:38:57			2:41:12		Y	2:41:12	4:00	1.25		1.25	
5/14/15	Thu	8:36:03											

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

Release 2021-4
NSA 15004

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
5/14/15		8:37:03										
5/14/15		8:45:47										
5/14/15		10:01:41										
5/14/15		10:11:17	0:09									
5/14/15		10:12:18										
5/14/15		10:47:12										
5/14/15		12:07:42										
5/14/15		12:36:15	0:28									
5/14/15		12:37:11										
5/14/15		13:51:55										
5/14/15		13:59:18	0:07									
5/14/15		14:00:15										
5/14/15		14:54:19										
5/14/15		15:38:40		7:02:37		Y	7:02:37	7:00	0.00		0.00	
5/15/15	Fri	8:57:43										
5/15/15		8:58:44										
5/15/15		10:12:47										
5/15/15		11:31:35										
5/15/15		11:39:20	0:07									
5/15/15		11:40:18										
5/15/15		12:37:31										
5/15/15		13:02:18	0:24									
5/15/15		13:03:13										
5/15/15		14:11:05										
5/15/15		14:36:16										
5/15/15		14:44:49	0:08									
5/15/15		14:47:19										
5/15/15		15:41:29		6:43:46		Y	6:43:46	8:30	1.75		1.75	
5/16/15	Sat	18:29:20										
5/16/15		18:30:29										
5/16/15		18:34:22										
5/16/15		20:00:24		1:31:04		Y	1:31:04	3:00	1.25		1.25	
5/18/15	Mon	8:14:12										
5/18/15		8:15:04										
5/18/15		8:30:33										
5/18/15		8:33:53	0:03									
5/18/15		9:29:35										
5/18/15		9:40:22	0:10									
5/18/15		10:29:37										
5/18/15		11:10:20		2:56:08		Y	2:56:08	4:00	1.00		1.00	
5/19/15	Tue	8:54:02										
5/19/15		8:55:08										
5/19/15		9:33:19										
5/19/15		9:42:13	0:08									
5/19/15		9:43:11										
5/19/15		10:00:30										
5/19/15		11:15:59		2:21:57		Y	2:21:57	3:00	0.50		0.50	

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

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

	NSAT	[redacted]				(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
5/26/15	Tue	9:20:36	[redacted]										
5/26/15		9:22:05											
5/26/15		9:27:36											
5/26/15		10:00:43											
5/26/15		11:02:22			1:41:46		Y	1:41:46	2:00	0.25	-0.25	0.00	Military Farewell
5/27/15	Wed	8:30:12											
5/27/15		8:31:14											
5/27/15		8:37:02											
5/27/15		9:57:52											
5/27/15		10:08:00		0:10									
5/27/15		10:08:56											
5/27/15		11:37:33											
5/27/15		12:23:31		0:45									
5/27/15		12:24:32											
5/27/15		13:18:22											
5/27/15		14:31:46											
5/27/15		14:43:19		0:11									
5/27/15		14:44:53											
5/27/15		16:19:04											
5/27/15		17:24:08			8:53:56		Y	8:53:56	9:00	0.00		0.00	
5/28/15	Thu	8:17:27											
5/28/15		8:18:47											
5/28/15		9:23:13											
5/28/15		9:30:41		0:07									
5/28/15		9:31:59											
5/28/15		9:35:03											
5/28/15		10:28:49											
5/28/15		11:01:27			2:44:00		Y	2:44:00	4:00	1.25		1.25	
5/29/15	Fri	8:29:55											
5/29/15		8:30:58											
5/29/15		10:18:15											
5/29/15		10:35:46		0:17									
5/29/15		10:36:46											
5/29/15		12:08:55											
5/29/15		12:24:45		0:15									
5/29/15		12:26:19											
5/29/15		12:54:17											
5/29/15		13:16:06											
5/29/15		13:39:42											
5/29/15		14:12:24			5:42:29		Y	5:42:29	6:00	0.25		0.25	
6/1/15	Mon	8:59:51											
6/1/15		9:02:52											
6/1/15		10:08:27											
6/1/15		10:14:27											
6/1/15		10:26:12		0:11									
6/1/15		10:27:20											

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

Release 2021-4
NSA 15006

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
6/1/15		10:44:16											
6/1/15		11:36:04											
6/1/15		13:28:55		1:52									
6/1/15		13:29:50											
6/1/15		14:03:44											
6/1/15		15:20:50											
6/1/15		15:29:24			6:29:33	1:52:51	Y	4:36:42	8:00	3.25		3.25	
6/2/15	Tue	8:58:57											
6/2/15		10:54:24											
6/2/15		11:05:21		0:10									
6/2/15		12:09:54											
6/2/15		12:20:35		0:10									
6/2/15		12:21:34											
6/2/15		14:06:19											
6/2/15		14:15:59		0:09									
6/2/15		14:18:55											
6/2/15		15:53:59											
6/2/15		16:09:52			7:10:55			6:40:55	7:00	0.25		0.25	
6/4/15	Thu	8:44:00											
6/4/15		8:44:52											
6/4/15		8:50:20											
6/4/15		10:03:51											
6/4/15		10:13:28											
6/4/15		10:55:54		0:42									
6/4/15		10:57:07											
6/4/15		12:18:53											
6/4/15		12:28:03		0:09									
6/4/15		12:30:38											
6/4/15		13:36:44											
6/4/15		13:50:54		0:14									
6/4/15		13:51:52											
6/4/15		16:04:34											
6/4/15		16:14:09		0:09									
6/4/15		16:15:44											
6/4/15		17:07:40			8:23:40			7:53:40	8:00	0.00		0.00	
6/5/15	Fri	8:14:08											
6/5/15		8:15:11											
6/5/15		8:48:52											
6/5/15		9:16:14											
6/5/15		9:25:28		0:09									
6/5/15		9:26:25											
6/5/15		10:05:32											
6/5/15		10:16:52		0:11									
6/5/15		10:17:44											
6/5/15		11:22:32											
6/5/15		12:09:51											
6/5/15		12:19:11		0:09									
6/5/15		12:20:12											

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

Release 2021-4
NSA 15007

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
6/5/15		13:33:04											
6/5/15		14:00:40			5:46:32		Y	5:46:32	7:00	1.00		1.00	
6/8/15	Mon	7:30:33											
6/8/15		7:31:40											
6/8/15		8:04:12											
6/8/15		8:30:57											
6/8/15		8:39:35		0:08									
6/8/15		8:40:36											
6/8/15		9:14:31											
6/8/15		10:02:07											
6/8/15		10:17:25											
6/8/15		10:32:03											
6/8/15		11:36:35		1:04									
6/8/15		11:38:09											
6/8/15		12:20:34											
6/8/15		13:30:53											
6/8/15		13:42:50		0:11									
6/8/15		13:43:44											
6/8/15		14:48:44											
6/8/15		15:03:35			7:33:02	1:04:32	Y	6:28:30	8:00	1.50		1.50	
6/9/15	Tue	10:36:41											
6/9/15		10:37:44											
6/9/15		11:54:36											
6/9/15		12:16:52											
6/9/15		12:29:09		0:12									
6/9/15		12:30:08											
6/9/15		13:33:32											
6/9/15		14:28:26											
6/9/15		14:37:32		0:09									
6/9/15		14:38:29											
6/9/15		15:07:26											
6/9/15		15:50:25											
6/9/15		16:16:00			5:39:19		Y	5:39:19	6:00	0.25		0.25	
6/10/15	Wed	8:39:53											
6/10/15		10:00:35											
6/10/15		10:08:18		0:07									
6/10/15		10:09:17											
6/10/15		11:30:36											
6/10/15		11:55:43			3:15:50		Y	3:15:50	5:00	1.50		1.50	
6/11/15	Thu	9:23:42											
6/11/15		9:24:38											
6/11/15		9:55:25											
6/11/15		10:13:35											
6/11/15		10:35:16											
6/11/15		11:27:49		0:52									
6/11/15		12:49:30											
6/11/15		12:59:48		0:10									

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

Release 2021-4
NSA 15008

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
6/11/15		13:00:43											
6/11/15		14:33:34											
6/11/15		14:44:58		0:11									
6/11/15		15:27:31			6:03:49			5:33:49	8:00	2.25		2.25	
6/15/15	Mon	8:07:40											
6/15/15		8:08:43											
6/15/15		9:42:42											
6/15/15		9:52:41		0:09									
6/15/15		9:53:39											
6/15/15		11:37:38											
6/15/15		13:16:46		1:39									
6/15/15		14:24:45											
6/15/15		14:42:59											
6/15/15		14:50:42		0:07									
6/15/15		16:02:29											
6/15/15		16:11:56			8:04:16	1:39:08		5:55:08	8:00	2.00	-0.50	1.50	L
6/16/15	Tue	8:43:58											
6/16/15		8:44:56											
6/16/15		8:45:03											
6/16/15		9:29:16											
6/16/15		9:48:35											
6/16/15		9:54:16		0:05									
6/16/15		9:55:02											
6/16/15		10:47:29											
6/16/15		11:43:50											
6/16/15		12:07:34		0:23									
6/16/15		12:08:35											
6/16/15		12:54:35											
6/16/15		12:59:25		0:04									
6/16/15		13:00:23											
6/16/15		14:23:59											
6/16/15		14:38:01			5:54:03			5:24:03	6:00	0.50		0.50	
6/17/15	Wed	7:46:40											
6/17/15		7:47:54											
6/17/15		7:53:10											
6/17/15		8:26:00											
6/17/15		8:38:49		0:12									
6/17/15		8:39:47											
6/17/15		8:52:58											
6/17/15		10:06:25											
6/17/15		10:14:40											
6/17/15		14:00:17		3:45									
6/17/15		14:01:27											
6/17/15		15:07:08											
6/17/15		15:13:51		0:06									
6/17/15		15:14:44											
6/17/15		15:49:29			8:02:49	3:45:37	Y	4:17:12	5:00	0.50		0.50	

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
6/18/15	Thu	9:24:04											
6/18/15		9:25:01											
6/18/15		10:37:34											
6/18/15		10:47:34		0:10									
6/18/15		10:48:32											
6/18/15		11:34:59											
6/18/15		11:43:11											
6/18/15		12:50:34		1:07									
6/18/15		12:51:34											
6/18/15		13:15:06											
6/18/15		13:56:14											
6/18/15		15:14:21											
6/18/15		15:27:17		0:12									
6/18/15		15:28:47											
6/18/15		16:26:07			7:02:03	1:07:23		5:24:40	7:00	1.50	-0.50	1.00	L
6/19/15	Fri	8:15:37											
6/19/15		8:16:40											
6/19/15		9:16:39											
6/19/15		9:24:47		0:08									
6/19/15		9:25:58											
6/19/15		10:28:10											
6/19/15		11:44:06		1:15									
6/19/15		12:18:34											
6/19/15		13:14:08											
6/19/15		13:30:30			5:22:53	1:15:56		3:36:57	8:00	4.25	-0.50	3.75	L
6/22/15	Mon	9:05:08											
6/22/15		9:06:04											
6/22/15		9:53:10											
6/22/15		11:04:36		1:11									
6/22/15		11:05:24											
6/22/15		11:41:26											
6/22/15		12:47:49			3:42:41	1:11:26		2:01:15	8:00	5.75	-0.50	5.25	L
6/23/15	Tue	8:09:11											
6/23/15		8:10:08											
6/23/15		8:13:10											
6/23/15		8:13:49		0:00									
6/23/15		8:18:16											
6/23/15		8:18:53		0:00									
6/23/15		8:20:09											
6/23/15		9:18:42											
6/23/15		9:27:34		0:08									
6/23/15		9:28:35											
6/23/15		10:18:49											
6/23/15		11:39:25		1:20									
6/23/15		11:40:25											
6/23/15		12:35:02											
6/23/15		12:50:15											
6/23/15		13:57:13		1:06									

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

Release 2021-4
NSA 15010

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
6/23/15		14:00:15											
6/23/15		15:31:49			7:22:38	2:27:34		4:25:04	8:00	3.50	-0.50	3.00	L
6/24/15	Wed	8:49:10											
6/24/15		8:50:14											
6/24/15		10:56:46											
6/24/15		11:03:53		0:07									
6/24/15		11:23:31											
6/24/15		11:26:30											
6/24/15		12:40:10		1:13									
6/24/15		12:41:07											
6/24/15		13:03:00											
6/24/15		14:11:28											
6/24/15		14:35:50			5:46:40	1:13:40		4:03:00	8:00	3.75	-0.50	3.25	L
6/25/15	Thu	8:44:29											
6/25/15		8:45:27											
6/25/15		9:38:49											
6/25/15		10:02:21											
6/25/15		14:11:47		4:09									
6/25/15		14:12:37											
6/25/15		15:31:12											
6/25/15		15:43:46			6:59:17	4:09:26	Y	2:49:51	5:00	2.00		2.00	
6/26/15	Fri	8:26:33											
6/26/15		8:27:31											
6/26/15		9:12:47											
6/26/15		9:23:25											
6/26/15		9:33:51		0:10									
6/26/15		9:34:49											
6/26/15		10:36:18											
6/26/15		11:40:18											
6/26/15		11:51:54		0:11									
6/26/15		13:08:04											
6/26/15		13:30:31											
6/26/15		13:39:28		0:08									
6/26/15		13:40:31											
6/26/15		14:07:45											
6/26/15		15:03:14											
6/26/15		15:12:13			6:45:40		Y	6:45:40	8:00	1.00		1.00	
6/27/15	Sat	13:09:42											
6/27/15		13:10:37											
6/27/15		14:02:10											
6/27/15		14:05:12											
6/27/15		14:33:03			1:23:21		Y	1:23:21	3:00	1.50		1.50	
6/29/15	Mon	8:16:05											
6/29/15		8:17:01											
6/29/15		8:28:17											
6/29/15		10:06:07											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
6/29/15		10:14:30		0:08									
6/29/15		10:15:33											
6/29/15		11:04:10											
6/29/15		11:49:49			3:33:44		Y	3:33:44	4:00	0.25		0.25	
6/30/15	Tue	8:52:58											
6/30/15		8:53:52											
6/30/15		9:30:21											
6/30/15		10:07:41											
6/30/15		10:17:44		0:10									
6/30/15		10:54:37											
6/30/15		12:14:26											
6/30/15		13:51:30		1:37									
6/30/15		13:52:29											
6/30/15		15:28:01											
6/30/15		16:46:20			7:53:22	1:37:04		5:46:18	8:00	2.00	-0.50	1.50	L
7/1/15	Wed	8:23:04											
7/1/15		8:42:22											
7/1/15		9:33:35											
7/1/15		9:40:26		0:06									
7/1/15		10:50:21											
7/1/15		11:01:43		0:11									
7/1/15		11:02:40											
7/1/15		12:08:49											
7/1/15		13:14:27		1:05									
7/1/15		13:15:22											
7/1/15		13:49:56											
7/1/15		14:29:00											
7/1/15		14:58:04											
7/1/15		15:05:13		0:07									
7/1/15		15:30:21											
7/1/15		15:40:25			7:17:21	1:05:38		5:41:43	8:00	2.25	-0.50	1.75	L
7/2/15	Thu	8:34:46											
7/2/15		9:43:55											
7/2/15		9:45:52											
7/2/15		9:55:02		0:09									
7/2/15		9:56:01											
7/2/15		10:50:48											
7/2/15		11:33:27			2:58:41		Y	2:58:41	5:00	2.00	-1.00	1.00	Supervisor Approved
7/6/15	Mon	8:24:25											
7/6/15		8:25:36											
7/6/15		9:11:11											
7/6/15		10:30:22											
7/6/15		10:39:50		0:09									
7/6/15		10:40:51											
7/6/15		11:20:48											
7/6/15		12:14:12			3:49:47		Y	3:49:47	8:00	4.00		4.00	

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

Release 2021-4
NSA 15012

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
7/7/15	Tue	8:33:11											
7/7/15		10:00:19											
7/7/15		10:09:42		0:09									
7/7/15		10:10:43											
7/7/15		10:19:54											
7/7/15		11:05:25											
7/7/15		11:09:53											
7/7/15		11:19:12		0:09									
7/7/15		11:22:10											
7/7/15		12:53:23											
7/7/15		13:36:44			5:03:33		Y	5:03:33	6:00	0.75		0.75	
7/8/15	Wed	8:00:37											
7/8/15		8:01:36											
7/8/15		9:00:02											
7/8/15		9:25:12											
7/8/15		9:37:54		0:12									
7/8/15		9:38:49											
7/8/15		10:27:16											
7/8/15		11:27:58											
7/8/15		11:39:05		0:11									
7/8/15		11:40:04											
7/8/15		12:29:23											
7/8/15		13:54:37		1:25									
7/8/15		13:57:12											
7/8/15		15:03:48											
7/8/15		15:29:22			7:28:45	1:25:14		5:33:31	7:00	1.25	-0.50	0.75	L
7/9/15	Thu	8:46:47											
7/9/15		10:20:50											
7/9/15		10:30:04		0:09									
7/9/15		10:32:35											
7/9/15		11:24:58											
7/9/15		12:00:48		0:35									
7/9/15		13:40:19											
7/9/15		13:48:38		0:08									
7/9/15		13:49:33											
7/9/15		15:05:56			6:19:09		Y	6:19:09	7:00	0.50		0.50	
7/10/15	Fri	8:36:08											
7/10/15		8:37:27											
7/10/15		9:44:10											
7/10/15		9:56:29		0:12									
7/10/15		9:57:25											
7/10/15		10:56:09											
7/10/15		11:04:17		0:08									
7/10/15		11:06:52											
7/10/15		11:51:33											
7/10/15		12:00:04			3:23:56		Y	3:23:56	4:00	0.50		0.50	
7/13/15	Mon	7:12:44											

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

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
7/13/15		7:13:37										
7/13/15		8:12:01										
7/13/15		8:30:44										
7/13/15		8:41:18	0:10									
7/13/15		8:42:17										
7/13/15		8:58:41										
7/13/15		9:12:34										
7/13/15		9:54:08										
7/13/15		10:03:05	0:08									
7/13/15		10:05:52										
7/13/15		11:15:38										
7/13/15		11:27:45	0:12									
7/13/15		11:28:44										
7/13/15		12:10:13		4:57:29		Y	4:57:29	5:00	0.00		0.00	
7/14/15	Tue	8:51:20										
7/14/15		8:52:14										
7/14/15		9:59:03										
7/14/15		10:10:31	0:11									
7/14/15		10:11:27										
7/14/15		10:44:29										
7/14/15		11:17:49										
7/14/15		11:28:30	0:10									
7/14/15		11:31:06										
7/14/15		12:38:46										
7/14/15		12:53:06										
7/14/15		13:00:26	0:07									
7/14/15		13:01:31										
7/14/15		13:26:52										
7/14/15		13:58:26										
7/14/15		14:53:01	0:54									
7/14/15		15:44:14										
7/14/15		16:35:37		7:44:17		Y	7:44:17	10:00	2.25	-1.00	1.25	Supervisor Approved
7/15/15	Wed	8:56:51										
7/15/15		8:58:40										
7/15/15		8:59:20	0:00									
7/15/15		9:52:38										
7/15/15		10:01:12	0:08									
7/15/15		10:02:11										
7/15/15		11:02:57										
7/15/15		11:10:10	0:07									
7/15/15		11:11:08										
7/15/15		12:34:19										
7/15/15		12:49:43	0:15									
7/15/15		13:18:42		4:21:51		Y	4:21:51	6:00	1.50		1.50	
7/16/15	Thu	8:32:51										
7/16/15		8:33:50										
7/16/15		9:17:21										
7/16/15		9:40:42										

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

Release 2021-4
NSA 15014

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
7/16/15		9:54:27	[redacted]	0:13									
7/16/15		9:55:17											
7/16/15		10:18:06											
7/16/15		10:37:51											
7/16/15		12:18:46		1:40									
7/16/15		12:19:45											
7/16/15		13:17:30											
7/16/15		13:49:35											
7/16/15		13:56:39		0:07									
7/16/15		13:57:44											
7/16/15		15:06:54											
7/16/15		15:44:48											
7/16/15		15:52:39		0:07									
7/16/15		15:53:38											
7/16/15		17:18:51			8:46:00	1:40:55		6:35:05	9:00	2.25	-0.50	1.75	L
7/17/15	Fri	8:24:31											
7/17/15		8:25:30											
7/17/15		9:44:58											
7/17/15		9:53:55		0:08									
7/17/15		9:54:51											
7/17/15		10:38:35											
7/17/15		12:21:04		1:42									
7/17/15		12:21:59											
7/17/15		13:10:57											
7/17/15		13:28:47			5:04:16	1:42:29		2:51:47	5:00	2.00	-0.50	1.50	L
7/20/15	Mon	8:34:55											
7/20/15		8:35:54											
7/20/15		8:56:08											
7/20/15		9:20:15											
7/20/15		9:28:45		0:08									
7/20/15		9:29:51											
7/20/15		9:48:57											
7/20/15		10:02:04			1:27:09		Y	1:27:09	3:00	1.50		1.50	
7/21/15	Tue	7:16:13											
7/21/15		7:16:58											
7/21/15		8:44:03											
7/21/15		8:53:08		0:09									
7/21/15		9:49:00											
7/21/15		9:55:30		0:06									
7/21/15		9:56:26											
7/21/15		10:48:16											
7/21/15		11:04:24											
7/21/15		11:32:16		0:27									
7/21/15		11:33:14											
7/21/15		12:02:14											
7/21/15		12:53:40											
7/21/15		13:01:36		0:07									
7/21/15		13:04:41											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
7/21/15		14:28:47			7:12:34		Y	7:12:34	8:00	0.75		0.75	
7/22/15	Wed	8:36:38											
7/22/15		8:37:36											
7/22/15		9:03:37											
7/22/15		9:15:46											
7/22/15		10:37:24		1:21									
7/22/15		10:38:24											
7/22/15		11:22:51											
7/22/15		11:23:36			2:46:58	1:21:38	Y	1:25:20	6:00	4.50		4.50	
7/23/15	Thu	8:56:45											
7/23/15		9:53:04											
7/23/15		9:56:23											
7/23/15		10:08:08		0:11									
7/23/15		10:09:23											
7/23/15		11:05:20											
7/23/15		13:26:38		2:21									
7/23/15		14:08:59			5:12:14	2:21:18		2:20:56	7:00	4.50	-0.50	4.00	L
7/24/15	Fri	8:23:15											
7/24/15		8:24:14											
7/24/15		9:25:19											
7/24/15		10:04:53											
7/24/15		10:14:33		0:09									
7/24/15		11:16:29											
7/24/15		12:16:41		1:00									
7/24/15		12:17:27											
7/24/15		13:05:44											
7/24/15		13:34:35											
7/24/15		13:48:27		0:13									
7/24/15		13:48:49											
7/24/15		14:19:47											
7/24/15		14:24:14		0:04									
7/24/15		14:25:12											
7/24/15		15:28:40			7:05:25	1:00:12	Y	6:05:13	9:00	2.75		2.75	
7/27/15	Mon	8:46:07											
7/27/15		8:53:57											
7/27/15		9:42:25											
7/27/15		12:53:06		3:10									
7/27/15		12:54:03											
7/27/15		13:55:39											
7/27/15		14:55:38											
7/27/15		15:12:08		0:16									
7/27/15		15:17:08											
7/27/15		16:31:49			7:45:42	3:10:41		4:05:01	9:00	4.75	-0.50	4.25	L
7/28/15	Tue	8:06:56											
7/28/15		8:08:01											
7/28/15		9:30:56											

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

Release 2021-4
NSA 15016

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
7/28/15		10:44:50											
7/28/15		10:55:11		0:10									
7/28/15		10:56:07											
7/28/15		11:48:11											
7/28/15		13:04:52		1:16									
7/28/15		13:05:45											
7/28/15		14:27:50											
7/28/15		14:35:16		0:07									
7/28/15		14:36:12											
7/28/15		15:28:55			7:21:59	1:16:41		5:35:18	8:00	2.25	-0.50	1.75	L
7/29/15	Wed	8:56:54											
7/29/15		8:58:01											
7/29/15		10:00:39											
7/29/15		10:18:34											
7/29/15		10:27:27		0:08									
7/29/15		10:28:24											
7/29/15		10:56:42											
7/29/15		12:48:51		1:52									
7/29/15		13:33:02											
7/29/15		14:03:05			5:06:11	1:52:09	Y	3:14:02	9:00	5.75		5.75	
7/30/15	Thu	7:46:35											
7/30/15		7:47:36											
7/30/15		9:22:22											
7/30/15		9:40:15											
7/30/15		9:48:31		0:08									
7/30/15		9:49:27											
7/30/15		10:57:33											
7/30/15		11:04:56		0:07									
7/30/15		11:05:52											
7/30/15		11:31:15											
7/30/15		13:32:55		2:01									
7/30/15		13:35:28											
7/30/15		14:40:32											
7/30/15		14:48:42		0:08									
7/30/15		14:51:15											
7/30/15		15:30:48			7:44:13	2:01:40		5:12:33	9:00	3.75	-1.50	2.25	Civilian Farewell
8/2/15	Sun	11:00:16											
8/2/15		11:01:12											
8/2/15		11:53:46											
8/2/15		12:34:17											
8/2/15		12:42:03		0:07									
8/2/15		12:44:50											
8/2/15		13:30:41			2:30:25		Y	2:30:25	6:00	3.25		3.25	
8/3/15	Mon	8:34:18											
8/3/15		9:27:49											
8/3/15		10:13:21			1:39:03		Y	1:39:03	3:00	1.25		1.25	

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

Release 2021-4
NSA 15017

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
8/4/15	Tue	8:55:10											
8/4/15		8:56:01											
8/4/15		10:02:03											
8/4/15		10:14:07		0:12									
8/4/15		10:15:31											
8/4/15		11:44:08											
8/4/15		11:49:41											
8/4/15		13:13:59		1:24									
8/4/15		13:14:55											
8/4/15		14:27:26											
8/4/15		14:33:33		0:06									
8/4/15		14:34:28											
8/4/15		15:40:16											
8/4/15		15:48:23		0:08									
8/4/15		15:49:21											
8/4/15		16:30:08											
8/4/15		16:41:01			7:45:51	1:24:18		5:51:33	9:00	3.00	-0.50	2.50	L
8/5/15	Wed	6:52:56											
8/5/15		6:53:55											
8/5/15		7:36:08											
8/5/15		8:08:08											
8/5/15		8:19:24		0:11									
8/5/15		8:20:31											
8/5/15		9:20:58											
8/5/15		9:32:29		0:11									
8/5/15		10:25:46											
8/5/15		11:00:58											
8/5/15		11:08:02		0:07									
8/5/15		11:09:13											
8/5/15		11:17:55											
8/5/15		12:09:27											
8/5/15		12:35:18		0:25									
8/5/15		12:38:00											
8/5/15		13:56:24											
8/5/15		14:05:47		0:09									
8/5/15		14:06:47											
8/5/15		15:10:09											
8/5/15		15:36:35			8:43:39		Y	8:43:39	9:00	0.25		0.25	
8/10/15	Mon	8:34:19											
8/10/15		8:35:14											
8/10/15		9:37:05											
8/10/15		9:44:49		0:07									
8/10/15		9:45:45											
8/10/15		11:36:11											
8/10/15		12:52:42		1:16									
8/10/15		13:51:42											
8/10/15		14:09:10		0:17									
8/10/15		14:10:51											
8/10/15		14:12:57											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
8/10/15		14:16:36		0:03									
8/10/15		15:03:31			6:29:12	1:16:31		4:42:41	8:00	3.25	-0.50	2.75	L
8/11/15	Tue	8:39:51											
8/11/15		10:22:18											
8/11/15		10:33:17											
8/11/15		11:51:02		1:17									
8/11/15		11:51:57											
8/11/15		12:16:07											
8/11/15		13:36:52		1:20									
8/11/15		13:37:51											
8/11/15		14:24:39											
8/11/15		14:49:20			6:09:29	2:38:30		3:00:59	8:00	4.75	-0.50	4.25	L
8/12/15	Wed	7:56:39											
8/12/15		7:57:38											
8/12/15		8:55:42											
8/12/15		9:22:03											
8/12/15		9:31:45		0:09									
8/12/15		9:32:46											
8/12/15		10:41:02											
8/12/15		10:57:25		0:16									
8/12/15		10:58:22											
8/12/15		12:07:58											
8/12/15		13:31:47		1:23									
8/12/15		13:33:14											
8/12/15		14:43:06											
8/12/15		15:37:49			7:41:10	1:23:49		5:47:21	8:00	2.00	-0.50	1.50	L
8/13/15	Thu	9:00:59											
8/13/15		9:01:59											
8/13/15		10:47:03											
8/13/15		11:01:50		0:14									
8/13/15		11:02:53											
8/13/15		12:20:27											
8/13/15		12:30:23		0:09									
8/13/15		12:31:23											
8/13/15		13:27:23											
8/13/15		13:36:35		0:09									
8/13/15		13:37:36											
8/13/15		15:13:22											
8/13/15		15:22:16											
8/13/15		15:31:40		0:09									
8/13/15		15:32:32											
8/13/15		16:19:32			7:18:33		Y	7:18:33	9:00	1.50		1.50	
8/14/15	Fri	8:45:21											
8/14/15		8:46:12											
8/14/15		9:49:45											
8/14/15		9:57:51		0:08									
8/14/15		10:35:49			1:50:28			1:20:28	4:30	3.00	-1.00	2.00	Civilian Farewell

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

Release 2021-4
NSA 15019

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
8/16/15	Sun	12:33:54											
8/16/15		12:34:56											
8/16/15		12:41:35											
8/16/15		13:47:39											
8/16/15		13:53:45		0:06									
8/16/15		13:54:46											
8/16/15		14:37:47			2:03:53		Y	2:03:53	2:30	0.25		0.25	
8/17/15	Mon	9:19:19											
8/17/15		9:20:17											
8/17/15		10:20:50											
8/17/15		10:28:03		0:07									
8/17/15		11:43:38											
8/17/15		12:20:22		0:36									
8/17/15		12:21:20											
8/17/15		13:23:04											
8/17/15		13:40:34											
8/17/15		13:49:38		0:09									
8/17/15		13:50:42											
8/17/15		14:42:55											
8/17/15		14:51:57		0:09									
8/17/15		14:52:54											
8/17/15		16:07:38			6:48:19		Y	6:48:19	8:00	1.00		1.00	
8/18/15	Tue	8:03:59											
8/18/15		8:05:00											
8/18/15		8:48:39											
8/18/15		8:56:28		0:07									
8/18/15		8:59:42											
8/18/15		10:08:16											
8/18/15		10:17:48		0:09									
8/18/15		10:18:47											
8/18/15		11:17:29											
8/18/15		11:55:20			3:51:21		Y	3:51:21	6:00	2.00		2.00	
8/19/15	Wed	8:53:11											
8/19/15		9:58:38											
8/19/15		10:06:44		0:08									
8/19/15		10:07:40											
8/19/15		11:34:52											
8/19/15		11:42:07		0:07									
8/19/15		11:43:59											
8/19/15		12:30:24											
8/19/15		12:58:35		0:28									
8/19/15		12:59:31											
8/19/15		13:55:39											
8/19/15		14:20:18											
8/19/15		14:29:25		0:09									
8/19/15		14:31:00											
8/19/15		15:23:17											

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

Release 2021-4
NSA 15020

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
8/19/15		15:35:18		6:42:07		Y	6:42:07	8:00	1.25		1.25	
8/20/15	Thu	9:29:06										
8/20/15		9:30:21										
8/20/15		10:54:46										
8/20/15		11:02:14	0:07									
8/20/15		11:03:17										
8/20/15		12:09:54										
8/20/15		12:23:50	0:13									
8/20/15		13:19:40										
8/20/15		13:27:50	0:08									
8/20/15		15:17:24		5:48:18		Y	5:48:18	8:00	2.00		2.00	
8/21/15	Fri	8:16:49										
8/21/15		8:18:30										
8/21/15		9:41:38										
8/21/15		9:52:24	0:10									
8/21/15		9:55:00										
8/21/15		11:09:23										
8/21/15		13:00:23	1:51									
8/21/15		13:01:41										
8/21/15		13:52:20										
8/21/15		14:52:05		6:35:16	1:51:00		4:14:16	7:00	2.75	-1.50	1.25	Military Farewell/Recognition
8/22/15	Sat	10:14:27										
8/22/15		10:43:33										
8/22/15		11:21:22										
8/22/15		11:32:02	0:10									
8/22/15		11:32:59										
8/22/15		12:40:35										
8/22/15		13:29:18		3:14:51		Y	3:14:51	4:00	0.75		0.75	
8/24/15	Mon	6:50:46										
8/24/15		6:51:45										
8/24/15		7:59:53										
8/24/15		8:08:26	0:08									
8/24/15		8:09:24										
8/24/15		9:03:39										
8/24/15		9:28:11										
8/24/15		9:38:04	0:09									
8/24/15		9:39:01										
8/24/15		10:18:02										
8/24/15		11:03:58										
8/24/15		12:17:30	1:13									
8/24/15		12:20:50										
8/24/15		14:20:57										
8/24/15		14:29:17	0:08									
8/24/15		14:30:16										
8/24/15		15:19:01		8:28:15	1:13:32	Y	7:14:43	9:00	1.75		1.75	
8/25/15	Tue	7:23:40										

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

Release 2021-4
NSA 15021

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
8/25/15		7:24:49	[redacted]									
8/25/15		8:45:48										
8/25/15		8:52:34		0:06								
8/25/15		8:53:32										
8/25/15		10:36:50										
8/25/15		11:26:59		0:50								
8/25/15		12:34:34										
8/25/15		12:43:12		0:08								
8/25/15		12:44:11										
8/25/15		15:03:23			7:39:43		Y	7:39:43	8:00	0.25		0.25	
8/26/15	Wed	9:38:01											
8/26/15		9:38:58											
8/26/15		10:15:23											
8/26/15		10:57:26											
8/26/15		11:15:45		0:18									
8/26/15		11:16:40											
8/26/15		12:49:58			3:11:57		Y	3:11:57	4:00	0.75		0.75	
8/27/15	Thu	7:57:08											
8/27/15		7:58:15											
8/27/15		8:59:53											
8/27/15		9:14:42		0:14									
8/27/15		9:15:39											
8/27/15		10:26:42											
8/27/15		10:39:04		0:12									
8/27/15		10:40:07											
8/27/15		11:38:54											
8/27/15		13:17:26		1:38									
8/27/15		13:18:25											
8/27/15		14:56:28			6:59:20	1:38:32	Y	5:20:48	10:00	4.50		4.50	
8/28/15	Fri	8:48:16											
8/28/15		8:49:34											
8/28/15		9:54:05											
8/28/15		10:08:57		0:14									
8/28/15		10:10:07											
8/28/15		11:08:42											
8/28/15		12:23:02											
8/28/15		12:41:36		0:18									
8/28/15		13:25:27			4:37:11		Y	4:37:11	8:00	3.25		3.25	
8/30/15	Sun	12:50:21											
8/30/15		12:51:18											
8/30/15		12:57:45											
8/30/15		14:05:56											
8/30/15		14:21:43											
8/30/15		14:29:36		0:07									
8/30/15		14:31:13											
8/30/15		15:16:00											
8/30/15		15:52:51											

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

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
8/30/15		16:01:36	[redacted]	0:08									
8/30/15		16:02:34											
8/30/15		16:55:01											
8/30/15		17:15:03			4:24:42		Y	4:24:42	5:00	0.50		0.50	
8/31/15	Mon	8:58:28											
8/31/15		8:59:29											
8/31/15		10:40:28											
8/31/15		11:45:30		1:05									
8/31/15		11:54:10											
8/31/15		13:00:28											
8/31/15		13:08:25		0:07									
8/31/15		13:09:23											
8/31/15		15:18:12											
8/31/15		15:28:21		0:10									
8/31/15		15:29:42											
8/31/15		16:34:40			7:36:12	1:05:02		6:01:10	8:00	1.75	-0.50	1.25	L
9/1/15	Tue	6:52:39											
9/1/15		6:53:38											
9/1/15		8:00:00											
9/1/15		8:07:08		0:07									
9/1/15		8:09:59											
9/1/15		9:22:05											
9/1/15		13:08:10		3:46									
9/1/15		13:08:57											
9/1/15		14:06:48											
9/1/15		14:14:37		0:07									
9/1/15		14:15:28											
9/1/15		14:37:26											
9/1/15		14:55:10											
9/1/15		15:01:43		0:06									
9/1/15		15:02:06											
9/1/15		15:36:46			8:44:07	3:46:05	Y	4:58:02	8:00	3.00		3.00	
9/2/15	Wed	7:03:16											
9/2/15		7:04:01											
9/2/15		7:05:35											
9/2/15		7:49:53											
9/2/15		8:28:41											
9/2/15		8:46:00		0:17									
9/2/15		8:47:21											
9/2/15		8:49:30											
9/2/15		10:08:59											
9/2/15		10:18:34		0:09									
9/2/15		10:19:31											
9/2/15		11:26:51											
9/2/15		12:23:39											
9/2/15		14:03:48		1:40									
9/2/15		14:04:41											
9/2/15		14:57:33											

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

Release 2021-4
NSA 15023

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
9/2/15		15:26:14			8:22:58	1:40:09	Y	6:42:49	8:00	1.25		1.25	
9/3/15	Thu	6:29:23											
9/3/15		6:30:23											
9/3/15		6:57:33											
9/3/15		8:28:47											
9/3/15		8:37:02		0:08									
9/3/15		8:37:23											
9/3/15		8:38:38											
9/3/15		8:45:09											
9/3/15		9:59:46											
9/3/15		10:08:51											
9/3/15		10:11:06											
9/3/15		11:42:27		1:31									
9/3/15		11:43:25											
9/3/15		12:26:13											
9/3/15		12:32:17		0:06									
9/3/15		12:41:09											
9/3/15		12:42:00		0:00									
9/3/15		13:14:28											
9/3/15		13:16:42											
9/3/15		13:26:37		0:09									
9/3/15		15:42:16			9:12:53	1:31:21	Y	7:41:32	10:00	2.25		2.25	
9/4/15	Fri	6:55:25											
9/4/15		6:56:24											
9/4/15		8:27:47											
9/4/15		8:41:44		0:13									
9/4/15		8:44:15											
9/4/15		10:03:11											
9/4/15		10:13:51		0:10									
9/4/15		10:14:50											
9/4/15		11:57:29											
9/4/15		12:06:09		0:08									
9/4/15		12:07:05											
9/4/15		12:32:06			5:36:41		Y	5:36:41	7:00	1.25	-1.00	0.25	Supervisor Approved
9/8/15	Tue	9:33:19											
9/8/15		9:34:23											
9/8/15		10:38:37											
9/8/15		12:17:07		1:38									
9/8/15		12:18:07											
9/8/15		13:53:51											
9/8/15		14:48:03			5:14:44	1:38:30	Y	3:36:14	8:00	4.25		4.25	
9/9/15	Wed	9:05:00											
9/9/15		10:17:57											
9/9/15		10:35:19		0:17									
9/9/15		10:36:16											
9/9/15		11:46:24											
9/9/15		11:47:08		0:00									

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
9/9/15		11:50:41											
9/9/15		11:51:31		0:00									
9/9/15		12:23:55											
9/9/15		12:41:24		0:17									
9/9/15		14:41:19											
9/9/15		14:52:46		0:11									
9/9/15		17:12:24			8:07:24		Y	8:07:24	8:00	0.00		0.00	
9/15/15	Tue	8:01:17											
9/15/15		8:02:21											
9/15/15		8:14:59											
9/15/15		9:37:38											
9/15/15		10:02:39											
9/15/15		10:09:38		0:06									
9/15/15		10:10:56											
9/15/15		11:28:10											
9/15/15		11:37:21		0:09									
9/15/15		11:38:22											
9/15/15		12:23:45											
9/15/15		13:11:55		0:48									
9/15/15		13:13:08											
9/15/15		15:01:02											
9/15/15		15:12:13		0:11									
9/15/15		15:13:15											
9/15/15		16:02:34			8:01:17			7:31:17	9:00	1.25		1.25	
9/16/15	Wed	7:25:09											
9/16/15		7:26:18											
9/16/15		7:43:15											
9/16/15		9:32:49											
9/16/15		10:40:40											
9/16/15		10:51:26		0:10									
9/16/15		10:52:55											
9/16/15		12:15:42											
9/16/15		12:26:00		0:10									
9/16/15		12:26:57											
9/16/15		13:49:39											
9/16/15		13:59:01		0:09									
9/16/15		13:59:59											
9/16/15		14:28:46											
9/16/15		15:27:46											
9/16/15		16:13:07											
9/16/15		16:20:45		0:07									
9/16/15		16:21:45											
9/16/15		16:22:51											
9/16/15		16:46:46											
9/16/15		17:42:44											
9/16/15		18:08:49			10:43:40		Y	10:43:40	12:00	1.25		1.25	
9/17/15	Thu	7:29:56											
9/17/15		7:30:56											

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

Release 2021-4
NSA 15025

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
9/17/15		8:24:49											
9/17/15		10:14:42											
9/17/15		10:26:24		0:11									
9/17/15		10:27:22											
9/17/15		11:47:54											
9/17/15		12:14:48											
9/17/15		12:25:14		0:10									
9/17/15		13:47:50											
9/17/15		13:58:48		0:10									
9/17/15		13:59:49											
9/17/15		15:37:26											
9/17/15		15:44:58		0:07									
9/17/15		15:45:56											
9/17/15		16:02:26											
9/17/15		16:57:42			9:27:46		Y	9:27:46	10:00	0.50		0.50	
9/18/15	Fri	7:10:51											
9/18/15		7:11:40											
9/18/15		8:08:33											
9/18/15		9:08:13											
9/18/15		9:41:01											
9/18/15		9:53:37		0:12									
9/18/15		9:54:38											
9/18/15		10:52:25											
9/18/15		11:00:05		0:07									
9/18/15		11:01:38											
9/18/15		11:02:32		0:00									
9/18/15		11:03:04											
9/18/15		11:44:00											
9/18/15		11:53:32		0:09									
9/18/15		11:54:32											
9/18/15		12:33:00											
9/18/15		12:33:40											
9/18/15		13:44:10											
9/18/15		13:51:06		0:06									
9/18/15		13:52:15											
9/18/15		15:33:07											
9/18/15		15:50:20											
9/18/15		15:59:30		0:09									
9/18/15		16:00:29											
9/18/15		16:40:58											
9/18/15		16:57:36			9:46:45		Y	9:46:45	10:00	0.00		0.00	
9/19/15	Sat	9:54:30											
9/19/15		9:55:52											
9/19/15		10:00:16											
9/19/15		10:46:04											
9/19/15		11:28:09											
9/19/15		12:17:37											
9/19/15		12:30:18		0:12									
9/19/15		12:32:54											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
9/19/15		14:05:35											
9/19/15		15:07:12											
9/19/15		15:13:33			5:19:03		Y	5:19:03	6:00	0.50		0.50	
9/21/15	Mon	8:32:29											
9/21/15		8:40:40											
9/21/15		8:58:21											
9/21/15		9:33:30											
9/21/15		10:26:02											
9/21/15		10:51:15		0:25									
9/21/15		10:52:11											
9/21/15		11:23:38											
9/21/15		12:04:08											
9/21/15		12:11:02		0:06									
9/21/15		12:11:57											
9/21/15		12:21:44											
9/21/15		13:51:45											
9/21/15		14:00:46		0:09									
9/21/15		14:04:26											
9/21/15		14:38:49											
9/21/15		15:44:45			7:12:16		Y	7:12:16	8:00	0.75		0.75	
9/22/15	Tue	8:50:43											
9/22/15		8:57:32											
9/22/15		9:56:57											
9/22/15		10:08:42		0:11									
9/22/15		10:09:42											
9/22/15		10:13:41											
9/22/15		10:54:50											
9/22/15		11:47:33											
9/22/15		12:36:18											
9/22/15		12:48:36		0:12									
9/22/15		12:49:36											
9/22/15		13:58:16											
9/22/15		14:20:05											
9/22/15		14:30:06		0:10									
9/22/15		14:31:34											
9/22/15		15:02:02											
9/22/15		15:51:49											
9/22/15		16:01:41			7:10:58		Y	7:10:58	8:00	0.75		0.75	
9/23/15	Wed	7:38:37											
9/23/15		7:49:43											
9/23/15		9:08:37											
9/23/15		9:12:56											
9/23/15		9:26:30		0:13									
9/23/15		9:27:25											
9/23/15		9:39:33											
9/23/15		10:44:24											
9/23/15		11:10:48											
9/23/15		11:20:52		0:10									

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

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NSA 15027

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
9/23/15		12:30:55											
9/23/15		12:36:43											
9/23/15		13:44:58		1:08									
9/23/15		15:29:42											
9/23/15		16:03:03			8:24:26	1:08:15		6:46:11	8:00	1.00	-0.50	0.50	L
9/24/15	Thu	7:14:38											
9/24/15		7:15:38											
9/24/15		8:06:37											
9/24/15		8:21:38		0:15									
9/24/15		9:52:24											
9/24/15		11:03:14											
9/24/15		11:50:28											
9/24/15		11:59:18		0:08									
9/24/15		12:00:15											
9/24/15		13:03:29											
9/24/15		13:13:20		0:09									
9/24/15		13:14:26											
9/24/15		13:59:13											
9/24/15		15:04:37											
9/24/15		15:47:46											
9/24/15		15:51:52			8:37:14		Y	8:37:14	9:00	0.25		0.25	
9/25/15	Fri	7:18:01											
9/25/15		7:19:03											
9/25/15		7:49:10											
9/25/15		8:28:33											
9/25/15		9:00:47											
9/25/15		9:10:07											
9/25/15		9:24:29		0:14									
9/25/15		9:25:28											
9/25/15		10:42:28											
9/25/15		11:34:18											
9/25/15		11:48:03		0:13									
9/25/15		11:48:53											
9/25/15		12:19:41											
9/25/15		13:20:37											
9/25/15		13:31:38		0:11									
9/25/15		13:32:38											
9/25/15		14:33:00											
9/25/15		14:38:22		0:05									
9/25/15		14:40:48											
9/25/15		14:50:26			7:32:25		Y	7:32:25	8:00	0.25		0.25	
9/28/15	Mon	8:06:37											
9/28/15		8:17:48											
9/28/15		8:31:17											
9/28/15		10:06:38											
9/28/15		10:14:47		0:08									
9/28/15		11:43:04											
9/28/15		11:53:09		0:10									

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

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
9/28/15		11:55:13	[redacted]										
9/28/15		12:06:23											
9/28/15		13:47:11											
9/28/15		13:58:57		0:11									
9/28/15		14:02:56											
9/28/15		15:15:37			7:09:00		Y	7:09:00	7:00	0.00		0.00	
9/29/15	Tue	7:50:24											
9/29/15		7:51:20											
9/29/15		7:55:20											
9/29/15		8:14:10											
9/29/15		8:32:49											
9/29/15		9:47:08											
9/29/15		11:31:36											
9/29/15		11:43:59		0:12									
9/29/15		11:44:47											
9/29/15		12:27:01											
9/29/15		12:45:53		0:18									
9/29/15		12:46:49											
9/29/15		14:21:36											
9/29/15		14:29:01		0:07									
9/29/15		14:29:57											
9/29/15		15:15:43			7:25:19		Y	7:25:19	8:00	0.50		0.50	
9/30/15	Wed	8:49:31											
9/30/15		8:50:22											
9/30/15		9:14:59											
9/30/15		10:00:03											
9/30/15		10:07:45		0:07									
9/30/15		11:09:02											
9/30/15		11:28:18											
9/30/15		11:51:43		0:23									
9/30/15		11:55:13											
9/30/15		12:46:07											
9/30/15		12:57:30		0:11									
9/30/15		12:58:30											
9/30/15		13:00:44											
9/30/15		13:01:25		0:00									
9/30/15		13:02:05											
9/30/15		13:53:24											
9/30/15		13:54:12		0:00									
9/30/15		14:03:57											
9/30/15		14:11:04			5:21:33		Y	5:21:33	5:30	0.00		0.00	
10/1/15	Thu	8:27:59											
10/1/15		8:29:28											
10/1/15		8:35:04											
10/1/15		10:24:05											
10/1/15		10:36:23		0:12									
10/1/15		10:37:19											
10/1/15		11:17:29											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
10/1/15		12:09:24											
10/1/15		12:30:58											
10/1/15		12:40:17		0:09									
10/1/15		12:50:17											
10/1/15		13:14:11											
10/1/15		15:03:48											
10/1/15		15:11:37		0:07									
10/1/15		15:14:19											
10/1/15		15:15:06											
10/1/15		16:28:53											
10/1/15		17:15:27			8:47:28		Y	8:47:28	9:30	0.50		0.50	
10/2/15	Fri	8:22:18											
10/2/15		8:23:16											
10/2/15		9:05:42											
10/2/15		9:39:28											
10/2/15		11:35:07											
10/2/15		11:47:14		0:12									
10/2/15		12:46:28											
10/2/15		13:36:19											
10/2/15		13:54:00											
10/2/15		14:05:16		0:11									
10/2/15		14:07:58											
10/2/15		15:06:35											
10/2/15		15:40:29											
10/2/15		15:57:02											
10/2/15		16:11:10			7:48:52		Y	7:48:52	8:00	0.00		0.00	
10/5/15	Mon	9:35:07											
10/5/15		9:36:35											
10/5/15		9:54:07											
10/5/15		10:53:14											
10/5/15		10:57:22											
10/5/15		11:56:22											
10/5/15		12:10:55		0:14									
10/5/15		12:12:47											
10/5/15		12:35:25											
10/5/15		13:46:06			4:10:59		Y	4:10:59	4:00	0.00		0.00	
10/6/15	Tue	8:39:36											
10/6/15		8:40:33											
10/6/15		9:45:31											
10/6/15		10:26:31											
10/6/15		10:54:19											
10/6/15		11:04:47		0:10									
10/6/15		11:05:39											
10/6/15		11:05:57											
10/6/15		11:18:22											
10/6/15		12:14:21											
10/6/15		13:03:51											
10/6/15		14:06:18		1:02									

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

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

	NSAT	[redacted]				(Y)					
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
10/6/15		14:07:07										
10/6/15		14:47:40										
10/6/15		15:30:27										
10/6/15		15:45:55		7:06:19	1:02:27	Y	6:03:52	8:00	1.75		1.75	
10/7/15	Wed	8:09:41										
10/7/15		8:10:37										
10/7/15		8:20:25										
10/7/15		8:51:09										
10/7/15		9:21:18										
10/7/15		10:26:12										
10/7/15		10:35:05	0:08									
10/7/15		10:35:54										
10/7/15		11:45:03										
10/7/15		12:18:10										
10/7/15		13:31:39	1:13									
10/7/15		15:10:58										
10/7/15		15:26:36										
10/7/15		15:34:02	0:07									
10/7/15		15:34:55										
10/7/15		16:22:22										
10/7/15		16:29:02		8:19:21	1:13:29		6:35:52	8:00	1.25	-0.50	0.75	L
10/8/15	Thu	9:31:17										
10/8/15		9:32:13										
10/8/15		11:02:06										
10/8/15		11:30:38										
10/8/15		11:40:58	0:10									
10/8/15		11:43:31										
10/8/15		12:29:34										
10/8/15		13:31:10	1:01									
10/8/15		13:32:06										
10/8/15		14:01:01										
10/8/15		15:10:15										
10/8/15		15:19:32		5:48:15	1:01:36		4:16:39	7:00	2.50	-0.50	2.00	L
10/9/15	Fri	7:59:35										
10/9/15		8:00:36										
10/9/15		8:07:55										
10/9/15		8:48:19										
10/9/15		10:10:57										
10/9/15		10:58:10										
10/9/15		11:09:12	0:11									
10/9/15		11:11:33										
10/9/15		13:03:15										
10/9/15		13:13:33	0:10									
10/9/15		13:15:46										
10/9/15		14:32:31		6:32:56		Y	6:32:56	8:00	1.25	-1.00	0.25	Supervisor Approved
10/13/15	Tue	8:37:40										
10/13/15		8:38:42										

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
10/13/15		8:46:51											
10/13/15		9:49:30											
10/13/15		9:56:51		0:07									
10/13/15		9:58:48											
10/13/15		10:44:38											
10/13/15		11:08:32											
10/13/15		12:35:37		1:27									
10/13/15		12:36:41											
10/13/15		13:44:37											
10/13/15		13:53:17		0:08									
10/13/15		13:54:42											
10/13/15		15:03:46			6:26:06	1:27:05	Y	4:59:01	7:00	2.00		2.00	
10/14/15	Wed	9:04:19											
10/14/15		9:05:12											
10/14/15		9:24:35											
10/14/15		10:20:14											
10/14/15		10:57:24											
10/14/15		11:41:35		0:44									
10/14/15		11:42:36											
10/14/15		11:55:03											
10/14/15		12:44:56											
10/14/15		12:50:30											
10/14/15		12:56:07											
10/14/15		13:02:32		0:06									
10/14/15		13:03:33											
10/14/15		14:13:35											
10/14/15		15:20:12											
10/14/15		15:33:47			6:29:28			5:59:28	6:00	0.00		0.00	
10/15/15	Thu	8:50:52											
10/15/15		9:04:26											
10/15/15		10:03:36											
10/15/15		10:31:51											
10/15/15		11:16:45		0:44									
10/15/15		11:17:50											
10/15/15		11:25:28											
10/15/15		12:56:59			4:06:07		Y	4:06:07	4:00	0.00		0.00	
10/16/15	Fri		NO ACCESS						8:00	8.00	-8.00	0.00	8 hours annual leave
10/19/15	Mon	8:35:42											
10/19/15		8:36:42											
10/19/15		8:44:16											
10/19/15		8:46:30											
10/19/15		9:54:12											
10/19/15		10:02:28		0:08									
10/19/15		11:19:40											
10/19/15		12:24:26		1:04									
10/19/15		12:25:25											
10/19/15		13:18:37											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
10/19/15		13:48:55											
10/19/15		13:57:21		0:08									
10/19/15		13:58:09											
10/19/15		14:29:15											
10/19/15		14:43:20			6:07:38	1:04:46		4:32:52	6:00	1.25	-0.50	0.75	L
10/20/15	Tue	8:42:10											
10/20/15		8:43:09											
10/20/15		8:49:04											
10/20/15		9:23:53											
10/20/15		9:56:22											
10/20/15		10:57:03											
10/20/15		11:04:52		0:07									
10/20/15		11:06:04											
10/20/15		12:21:32											
10/20/15		12:46:19											
10/20/15		12:56:28		0:10									
10/20/15		12:57:53											
10/20/15		14:33:26											
10/20/15		14:42:36		0:09									
10/20/15		14:43:37											
10/20/15		15:14:51											
10/20/15		16:05:47			7:23:37		Y	7:23:37	8:00	0.50		0.50	
10/21/15	Wed	7:46:27											
10/21/15		7:46:43											
10/21/15		7:54:46											
10/21/15		8:01:29											
10/21/15		8:04:46											
10/21/15		8:15:38											
10/21/15		8:27:01											
10/21/15		8:53:31											
10/21/15		9:26:02											
10/21/15		9:35:47		0:09									
10/21/15		9:37:00											
10/21/15		9:47:50											
10/21/15		10:37:36											
10/21/15		11:26:42			3:40:15		Y	3:40:15	6:30	2.75		2.75	
10/22/15	Thu	8:58:15											
10/22/15		8:59:28											
10/22/15		10:02:16											
10/22/15		10:46:50											
10/22/15		10:57:21		0:10									
10/22/15		10:58:17											
10/22/15		12:07:24											
10/22/15		12:29:43											
10/22/15		12:39:08		0:09									
10/22/15		12:40:26											
10/22/15		13:29:10											
10/22/15		13:55:29			4:57:14		Y	4:57:14	6:30	1.50		1.50	

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
10/26/15	Mon	8:16:36											
10/26/15		8:17:45											
10/26/15		8:27:44											
10/26/15		8:38:13											
10/26/15		8:52:26											
10/26/15		10:01:18											
10/26/15		10:06:18											
10/26/15		10:15:45		0:09									
10/26/15		10:16:56											
10/26/15		11:03:08											
10/26/15		11:49:01		0:45									
10/26/15		11:49:59											
10/26/15		13:51:52											
10/26/15		14:00:43		0:08									
10/26/15		14:01:37											
10/26/15		14:59:24											
10/26/15		15:14:12			6:57:36		Y	6:57:36	8:00	1.00		1.00	
10/27/15	Tue	8:15:46											
10/27/15		9:57:08											
10/27/15		10:02:31		0:05									
10/27/15		10:03:25											
10/27/15		10:07:55											
10/27/15		10:09:49											
10/27/15		11:14:45											
10/27/15		11:23:20		0:08									
10/27/15		13:17:33											
10/27/15		13:25:17		0:07									
10/27/15		13:26:36											
10/27/15		13:49:54											
10/27/15		13:53:43		0:03									
10/27/15		14:05:03											
10/27/15		14:09:14		0:04									
10/27/15		14:11:04											
10/27/15		16:00:00			7:44:14		Y	7:44:14	8:00	0.25		0.25	
10/29/15	Thu	8:32:01											
10/29/15		8:32:55											
10/29/15		8:39:05											
10/29/15		9:36:34											
10/29/15		10:14:40											
10/29/15		10:27:11		0:12									
10/29/15		10:28:09											
10/29/15		11:32:17											
10/29/15		13:06:56		1:34									
10/29/15		13:08:24											
10/29/15		14:01:12											
10/29/15		14:51:03											
10/29/15		14:58:23		0:07									
10/29/15		14:59:47											

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

Release 2021-4
NSA 15034

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

	NSAT	[redacted]					(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
10/29/15		15:43:55	[redacted]		7:11:54	1:34:39		5:07:15	8:00	2.75	-0.50	2.25	L
10/30/15	Fri	9:08:13											
10/30/15		9:09:10											
10/30/15		10:42:30											
10/30/15		11:01:54		0:19									
10/30/15		11:59:31											
10/30/15		12:45:09											
10/30/15		12:56:02		0:10									
10/30/15		12:57:20											
10/30/15		14:12:41											
10/30/15		14:21:53		0:09									
10/30/15		14:22:51											
10/30/15		14:44:16											
10/30/15		14:49:33			5:41:20		Y	5:41:20	6:00	0.25		0.25	
11/2/15	Mon	9:05:41											
11/2/15		9:43:25											
11/2/15		10:29:54											
11/2/15		11:42:00		1:12									
11/2/15		11:42:59											
11/2/15		12:24:18											
11/2/15		13:24:36											
11/2/15		13:50:15		0:25									
11/2/15		13:51:13											
11/2/15		15:12:02											
11/2/15		15:45:37			6:39:56	1:12:06		4:57:50	8:00	3.00	-0.50	2.50	L
11/4/15	Wed	8:26:34											
11/4/15		9:57:16											
11/4/15		9:58:02		0:00									
11/4/15		9:58:33											
11/4/15		10:24:24											
11/4/15		10:31:38		0:07									
11/4/15		10:32:48											
11/4/15		12:11:19											
11/4/15		12:18:24		0:07									
11/4/15		12:19:18											
11/4/15		12:20:56											
11/4/15		13:10:26											
11/4/15		13:13:50											
11/4/15		13:20:47		0:06									
11/4/15		13:21:40											
11/4/15		13:41:12											
11/4/15		14:41:18											
11/4/15		14:48:56		0:07									
11/4/15		15:33:28											
11/4/15		15:40:17			7:13:43		Y	7:13:43	8:00	0.75		0.75	
11/5/15	Thu	6:32:31											
11/5/15		6:33:31											

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

Release 2021-4
NSA 15035

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
11/5/15		6:45:16											
11/5/15		7:36:40											
11/5/15		8:38:19											
11/5/15		8:49:46		0:11									
11/5/15		8:51:15											
11/5/15		9:14:29											
11/5/15		9:55:52											
11/5/15		10:25:21		0:29									
11/5/15		10:27:24											
11/5/15		10:50:27											
11/5/15		13:00:19											
11/5/15		13:10:48		0:10									
11/5/15		13:11:46											
11/5/15		15:05:01											
11/5/15		15:14:53		0:09									
11/5/15		15:15:55											
11/5/15		16:20:27											
11/5/15		16:31:12			9:58:41		Y	9:58:41	10:00	0.00		0.00	
11/6/15	Fri		NO ACCESS						4:00	4.00	-4.00	0.00	MBA Verified
11/9/15	Mon	8:14:56											
11/9/15		8:16:08											
11/9/15		8:21:01											
11/9/15		9:40:18											
11/9/15		9:51:21											
11/9/15		9:59:20		0:07									
11/9/15		11:41:13											
11/9/15		13:02:00		1:20									
11/9/15		13:02:59											
11/9/15		14:26:42											
11/9/15		14:36:23											
11/9/15		15:08:13		0:31									
11/9/15		15:09:10											
11/9/15		15:51:04			7:36:08	1:20:47		5:45:21	8:00	2.00	-0.50	1.50	L
11/10/15	Tue	8:35:51											
11/10/15		10:02:40											
11/10/15		10:07:44		0:05									
11/10/15		10:08:29											
11/10/15		11:12:53											
11/10/15		11:20:25		0:07									
11/10/15		11:57:40											
11/10/15		12:58:53											
11/10/15		13:18:45		0:19									
11/10/15		13:21:27											
11/10/15		15:26:30			6:50:39		Y	6:50:39	8:00	1.00	-1.00	0.00	Supervisor Approved
11/12/15	Thu	7:40:21											
11/12/15		7:41:25											
11/12/15		7:46:09											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
11/12/15		8:57:28											
11/12/15		9:09:25		0:11									
11/12/15		10:14:38											
11/12/15		10:28:21		0:13									
11/12/15		10:29:15											
11/12/15		11:31:30											
11/12/15		12:00:11		0:28									
11/12/15		13:43:33											
11/12/15		13:53:50		0:10									
11/12/15		14:59:54											
11/12/15		15:08:40		0:08									
11/12/15		15:09:47											
11/12/15		16:19:51			8:39:30		Y	8:39:30	8:30	0.00		0.00	
11/13/15	Fri	7:57:59											
11/13/15		7:58:57											
11/13/15		8:32:41											
11/13/15		8:36:38		0:03									
11/13/15		10:07:05											
11/13/15		10:11:02		0:03									
11/13/15		10:20:07											
11/13/15		10:26:29		0:06									
11/13/15		10:27:29											
11/13/15		11:19:02											
11/13/15		11:49:47											
11/13/15		12:18:48		0:29									
11/13/15		12:21:20											
11/13/15		13:41:32											
11/13/15		14:24:48											
11/13/15		14:33:20		0:08									
11/13/15		14:34:17											
11/13/15		15:05:51			7:07:52		Y	7:07:52	8:30	1.25		1.25	
11/16/15	Mon	8:57:22											
11/16/15		8:58:30											
11/16/15		10:29:18											
11/16/15		12:02:14		1:32									
11/16/15		12:05:36											
11/16/15		13:13:03											
11/16/15		13:25:28		0:12									
11/16/15		13:26:26											
11/16/15		14:32:39											
11/16/15		14:45:42		0:13									
11/16/15		14:46:36											
11/16/15		15:37:56			6:40:34	1:32:56		4:37:38	8:00	3.25	-0.50	2.75	L
11/17/15	Tue	8:56:22											
11/17/15		8:57:19											
11/17/15		9:59:14											
11/17/15		10:26:21											
11/17/15		10:38:09		0:11									

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
11/17/15		10:39:03											
11/17/15		11:08:41											
11/17/15		11:46:18											
11/17/15		12:15:24		0:29									
11/17/15		12:48:17											
11/17/15		13:30:43											
11/17/15		13:39:52		0:09									
11/17/15		13:41:17											
11/17/15		14:16:49			5:20:27		Y	5:20:27	8:00	2.50		2.50	
11/18/15	Wed	8:38:56											
11/18/15		8:39:55											
11/18/15		8:45:41											
11/18/15		9:08:49											
11/18/15		9:46:46											
11/18/15		10:36:31											
11/18/15		10:45:15		0:08									
11/18/15		11:38:14											
11/18/15		11:52:13											
11/18/15		11:58:55		0:06									
11/18/15		12:00:05											
11/18/15		12:21:02											
11/18/15		12:35:55			3:56:59		Y	3:56:59	4:00	0.00		0.00	
11/19/15	Thu	8:52:25											
11/19/15		8:53:23											
11/19/15		9:20:47											
11/19/15		9:21:24		0:00									
11/19/15		9:21:50											
11/19/15		10:31:35											
11/19/15		10:38:31		0:06									
11/19/15		10:39:28											
11/19/15		11:02:58											
11/19/15		11:57:56											
11/19/15		12:07:19		0:09									
11/19/15		12:08:23											
11/19/15		12:54:44											
11/19/15		13:01:41		0:06									
11/19/15		13:02:42											
11/19/15		13:43:11											
11/19/15		13:50:20		0:07									
11/19/15		13:51:33											
11/19/15		15:04:55			6:12:30		Y	6:12:30	8:00	1.75		1.75	
11/20/15	Fri	9:31:28											
11/20/15		9:32:23											
11/20/15		10:08:03											
11/20/15		10:51:02											
11/20/15		11:17:47											
11/20/15		11:47:05		0:29									
11/20/15		11:48:11											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
11/20/15		13:25:07											
11/20/15		13:33:35		0:08									
11/20/15		13:34:24											
11/20/15		14:26:44			4:55:16		Y	4:55:16	8:00	3.00		3.00	
11/23/15	Mon	8:06:22											
11/23/15		8:07:16											
11/23/15		8:12:57											
11/23/15		9:26:04											
11/23/15		9:33:49		0:07									
11/23/15		9:34:43											
11/23/15		9:53:16											
11/23/15		10:30:20		0:37									
11/23/15		10:31:54											
11/23/15		11:15:15											
11/23/15		11:15:51		0:00									
11/23/15		11:26:03											
11/23/15		11:26:43		0:00									
11/23/15		11:27:46											
11/23/15		12:38:02											
11/23/15		12:49:50		0:11									
11/23/15		12:50:45											
11/23/15		13:30:13											
11/23/15		14:10:35			6:04:13		Y	6:04:13	6:00	0.00		0.00	
11/24/15	Tue	8:41:20											
11/24/15		8:42:18											
11/24/15		8:46:54											
11/24/15		9:28:36											
11/24/15		9:34:46		0:06									
11/24/15		10:25:27											
11/24/15		10:58:04											
11/24/15		11:37:39		0:39									
11/24/15		11:38:27											
11/24/15		12:04:15											
11/24/15		12:41:18											
11/24/15		12:48:34		0:07									
11/24/15		12:49:31											
11/24/15		14:19:25											
11/24/15		14:30:57		0:11									
11/24/15		14:52:57			6:11:37		Y	6:11:37	6:00	0.00		0.00	
11/25/15	Wed	8:11:12											
11/25/15		8:12:06											
11/25/15		9:44:52											
11/25/15		9:56:00		0:11									
11/25/15		9:57:15											
11/25/15		11:03:16											
11/25/15		11:09:43			2:58:31		Y	2:58:31	5:00	2.00	-1.00	1.00	Supervisor Approved
11/30/15	Mon	9:07:24											

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

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
11/30/15		9:08:21											
11/30/15		9:56:26											
11/30/15		10:41:06		0:44									
11/30/15		10:42:06											
11/30/15		11:49:15											
11/30/15		11:49:52		0:00									
11/30/15		12:00:28											
11/30/15		12:01:06		0:00									
11/30/15		12:02:36											
11/30/15		12:40:06											
11/30/15		12:49:05		0:08									
11/30/15		12:50:36											
11/30/15		13:22:46											
11/30/15		13:31:18		0:08									
11/30/15		13:34:22											
11/30/15		14:52:14											
11/30/15		15:01:00			5:53:36		Y	5:53:36	6:00	0.00		0.00	
12/1/15	Tue	8:48:14											
12/1/15		8:49:31											
12/1/15		9:53:25											
12/1/15		10:02:21											
12/1/15		10:10:17		0:07									
12/1/15		10:11:12											
12/1/15		10:45:05											
12/1/15		11:17:12											
12/1/15		12:41:28		1:24									
12/1/15		12:42:24											
12/1/15		13:00:48											
12/1/15		13:44:36											
12/1/15		13:53:13		0:08									
12/1/15		13:54:18											
12/1/15		15:09:22											
12/1/15		15:21:02		0:11									
12/1/15		15:21:59											
12/1/15		16:27:17			7:39:03	1:24:16	Y	6:14:47	8:00	1.75		1.75	
12/2/15	Wed	7:54:38											
12/2/15		7:55:36											
12/2/15		8:50:08											
12/2/15		9:17:04											
12/2/15		9:23:47		0:06									
12/2/15		9:24:46											
12/2/15		9:40:24											
12/2/15		9:43:48		0:03									
12/2/15		9:44:33											
12/2/15		10:51:16											
12/2/15		11:03:00		0:11									
12/2/15		11:03:59											
12/2/15		12:32:35											
12/2/15		12:43:17		0:10									

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

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NSA 15040

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

	NSAT	[redacted]					(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
12/2/15		12:43:22	[redacted]										
12/2/15		13:40:24											
12/2/15		13:52:47		0:12									
12/2/15		13:54:20											
12/2/15		14:02:09											
12/2/15		14:56:05			7:01:27		Y	7:01:27	9:00	1.75		1.75	
12/3/15	Thu	9:34:19											
12/3/15		9:35:06											
12/3/15		10:21:03											
12/3/15		10:47:18											
12/3/15		10:56:08		0:08									
12/3/15		10:58:30											
12/3/15		12:29:41											
12/3/15		12:35:25			3:01:06		Y	3:01:06	8:00	4.75		4.75	
12/4/15	Fri	8:35:15											
12/4/15		8:36:14											
12/4/15		9:11:12											
12/4/15		9:16:19											
12/4/15		9:19:39											
12/4/15		9:37:10											
12/4/15		10:07:10											
12/4/15		10:48:02			2:12:47		Y	2:12:47	3:00	0.75		0.75	
12/8/15	Tue	8:23:20											
12/8/15		8:27:46											
12/8/15		8:28:26		0:00									
12/8/15		8:29:22											
12/8/15		9:58:13											
12/8/15		11:01:40		1:03									
12/8/15		11:02:40											
12/8/15		12:50:57											
12/8/15		13:01:02		0:10									
12/8/15		13:01:52											
12/8/15		14:36:17			6:12:57	1:03:27		4:39:30	6:00	1.25	-0.50	0.75	L
12/9/15	Wed	8:45:24											
12/9/15		8:46:26											
12/9/15		10:18:16											
12/9/15		10:37:34		0:19									
12/9/15		10:38:38											
12/9/15		11:23:42											
12/9/15		11:29:57											
12/9/15		11:30:00											
12/9/15		11:33:35		0:03									
12/9/15		11:34:30											
12/9/15		11:40:13											
12/9/15		11:44:13		0:04									
12/9/15		11:45:13											
12/9/15		11:57:31			3:12:07		Y	3:12:07	4:00	0.75		0.75	

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

Release 2021-4
NSA 15041

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

	NSAT						(Y)						
					Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
12/10/15	Thu	7:52:47											
12/10/15		9:23:01											
12/10/15		9:32:32		0:09									
12/10/15		9:35:57											
12/10/15		11:13:56											
12/10/15		11:24:09		0:10									
12/10/15		11:25:03											
12/10/15		12:19:08											
12/10/15		12:28:51		0:09									
12/10/15		12:44:17											
12/10/15		12:47:55											
12/10/15		12:55:41		0:07									
12/10/15		14:22:03											
12/10/15		14:29:13		0:07									
12/10/15		14:30:05											
12/10/15		15:12:25			7:19:38		Y	7:19:38	8:00	0.50		0.50	
12/11/15	Fri	9:14:23											
12/11/15		9:15:53											
12/11/15		10:33:47											
12/11/15		10:43:10		0:09									
12/11/15		10:44:06											
12/11/15		11:19:02											
12/11/15		11:23:41											
12/11/15		11:24:18		0:00									
12/11/15		11:32:34											
12/11/15		11:33:18		0:00									
12/11/15		11:34:51											
12/11/15		12:14:42											
12/11/15		12:24:14			3:09:51		Y	3:09:51	4:00	0.75		0.75	
12/14/15	Mon	9:37:57											
12/14/15		9:38:54											
12/14/15		10:03:32											
12/14/15		10:29:20											
12/14/15		11:19:37											
12/14/15		12:58:13		1:38									
12/14/15		12:59:13											
12/14/15		13:54:07											
12/14/15		14:55:30											
12/14/15		15:04:36		0:09									
12/14/15		15:05:33											
12/14/15		16:23:11			6:45:14	1:38:36	Y	5:06:38	8:00	2.75		2.75	
12/15/15	Tue	8:53:29											
12/15/15		8:54:31											
12/15/15		10:08:26											
12/15/15		10:15:43		0:07									
12/15/15		10:16:51											
12/15/15		10:29:40											

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

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
12/15/15		11:24:23										
12/15/15		13:02:35	1:38									
12/15/15		13:03:37										
12/15/15		14:28:44										
12/15/15		14:36:03	0:07									
12/15/15		14:38:37										
12/15/15		15:19:30		6:26:01	1:38:12		4:17:49	6:00	1.50	-0.50	1.00	L
12/16/15	Wed	8:14:08										
12/16/15		8:15:13										
12/16/15		9:15:36										
12/16/15		10:14:06										
12/16/15		10:21:32	0:07									
12/16/15		10:22:39										
12/16/15		11:32:11										
12/16/15		11:36:14										
12/16/15		14:32:24	2:56									
12/16/15		14:33:27										
12/16/15		15:32:27										
12/16/15		15:38:15		7:24:07	2:56:10	Y	4:27:57	6:00	1.50		1.50	
12/17/15	Thu	9:20:54										
12/17/15		9:21:46										
12/17/15		10:52:59										
12/17/15		11:59:11	1:06									
12/17/15		12:00:46										
12/17/15		12:59:46										
12/17/15		13:19:54										
12/17/15		13:29:54	0:10									
12/17/15		13:30:49										
12/17/15		14:32:02										
12/17/15		15:06:24		5:45:30	1:06:12	Y	4:39:18	8:00	3.25		3.25	
12/18/15	Fri	9:02:46										
12/18/15		9:13:26										
12/18/15		10:03:56	0:50									
12/18/15		10:05:06										
12/18/15		11:36:46										
12/18/15		11:45:46	0:09									
12/18/15		11:48:57										
12/18/15		12:14:19										
12/18/15		13:07:34										
12/18/15		13:13:48	0:06									
12/18/15		13:14:46										
12/18/15		14:27:56										
12/18/15		14:29:30	0:01									
12/18/15		14:30:32		5:27:46		Y	5:27:46	8:00	2.50		2.50	
12/22/15	Tue	8:57:13										
12/22/15		8:58:16										
12/22/15		9:31:40										

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

Release 2021-4
NSA 15043

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

	NSAT	[redacted]				(Y)						
				Access	Total	No lunch	Net	Hours	Discrepant		Net Discrepant	
Date	DOW	Time	Location	Gaps	Total	GAP(s)	Claimed	Time	Claimed	Hours	ADJ	Hours (NET)	Notes
12/22/15		10:40:25	[redacted]										
12/22/15		11:31:09		0:50									
12/22/15		12:39:25											
12/22/15		12:58:27											
12/22/15		13:07:48		0:09									
12/22/15		13:10:21											
12/22/15		13:53:17											
12/22/15		14:01:11			5:03:58			4:33:58	5:00	0.25		0.25	
12/23/15	Wed	7:07:29											
12/23/15		7:08:18											
12/23/15		7:42:40											
12/23/15		8:22:42											
12/23/15		8:30:36		0:07									
12/23/15		8:31:32											
12/23/15		8:40:39											
12/23/15		9:34:02											
12/23/15		10:09:26											
12/23/15		10:20:52		0:11									
12/23/15		10:21:47											
12/23/15		11:48:06											
12/23/15		12:15:30		0:27									
12/23/15		12:16:26											
12/23/15		13:09:25											
12/23/15		13:38:48											
12/23/15		13:49:07			6:41:38		Y	6:41:38	7:00	0.25		0.25	
12/24/15	Thu	7:44:07											
12/24/15		8:04:25											
12/24/15		8:22:14											
12/24/15		9:20:06											
12/24/15		9:25:30											
12/24/15		9:33:41		0:08									
12/24/15		9:35:18											
12/24/15		10:08:14											
12/24/15		10:42:43			2:58:36		Y	2:58:36	4:00	1.00		1.00	
													305.00

Summary Statistics			
Total Discrepant hours	305.00		
Total Days in analysis	242.00		
Days claimed more hours in AC	197.00	81.40%	
Days claimed same hours in AC	44.00	18.18%	
Days claimed less hours in AC	1.00	0.41%	
Overcharge 2+ hours	55.00		
Average undercharge (Min.)	30.00		
Average overcharge (Min.)	93.05		

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

Doc ID: 6721307

APPENDIX D

(U) [redacted] Response to the Discrepant Hours

17 May 2016

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

Release 2021-4
NSA 15045

[redacted]

From: [redacted]
Sent: Tuesday, May 17, 2016 8:46 AM
To: [redacted]
Subject: RE: (U) RE: spreadsheet

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Answers in red below.

(Unclassified//~~FOUO~~)

[redacted]

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

For large files Dropbox me at [redacted]

(Unclassified//~~FOUO~~)

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

From [redacted]
Sent: Tuesday, May 17, 2016 6:35 AM
To: [redacted]
Subject: (U) RE: spreadsheet

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Thanks [redacted] your response will be fully considered.

A few initial follow up questions regarding the below:

8 Jan 15 – who was the employee that left on short notice? Identify others who attended at Chuy's. "I went to the restaurant alone to speak with the manager and make arrangements for a large group for the next day (see below). Because it was short notice, a popular restaurant, and I was unfamiliar with the layout, over the phone reservations weren't feasible and it took a while to figure out because they didn't have a banquet room available.

9 JAN 15 – Who was the military member, and where was the farewell held? [redacted] at Chuy's. Others in attendance? [redacted]

30 July 15 – Who was the "Branch Farewell" for? [redacted] Where was it held? Jerusalem Grill. Others in attendance? [redacted]

14 AUG 15 – Where was the Division Hail and Farewell held? Viola's Ventanas. Others in attendance? [redacted] [redacted] (I think) [redacted]

21 AUG 15 - Where was the Branch farewell and presentations held? Twin Peaks. Who received recognition? [redacted] Others in attendance? [redacted]

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NSA 15046

Call me if you have any questions or if we need to discuss further.

[redacted]
NSA/CSS Office of Inspector General
[redacted]
963-2817s
[redacted]
Suite 6247

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

PRIVACY SENSITIVE – any misuse or unauthorized disclosure may lead to disciplinary action.

From [redacted]
Sent: Monday, May 16, 2016 11:16 AM
To: [redacted]
Subject: spreadsheet

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

Some things I came up with:

31 Dec 2014: 3 hours admin granted by DIRNSA and 59 mins by supe
8 Jan 2015: arranged last minute farewell at Chewy's – in person reservations and arrangements for room for large gathering. Employee leaving short notice.
9 Jan 2015: Farewell for military member. Presented gifts and speech.
16 Jan 2015: 59 mins granted by supe (3-day weekend safety)
13 Feb 2015: 59 mins (holiday safety)
20 Feb 2015: two trips (one for days, one for swings) to pick up pizzas to honor branch members for great work
6 March 2015: Farewell for deploying military member
2 April 2015: large food order and pickup for in-house luncheon to honor employees and Easter
26 May 2015: Farewell for Branch member
2 July 2015: 59 mins (holiday safety)
14 July 2015: 59 mins by [redacted] in [redacted] stead – I don't remember why; it' just in my email
30 July 2015: Branch Farewell
14 August 2015: Division Hail and Farewell
21 August 2015: Branch Farewell; presentations
4 September 2015: 59 mins
9 October 2015: 59 mins
16 October 2015: 8 RG changed to 8 LA
10 November 2015: 59 minutes to honor Vets
25 November 2015: 59 mins holiday safety

[redacted] traditionally gave us 59 on 3-day weekends (safety) and on days he presented awards to division members ('good job folks'). He also gave me, on several occasions, 59 to tend to my son's issues. Can I prove that or know the exact dates? no. This year (2016) he said he was told he can't do that anymore, so it no longer happens. As for military promos/awards/farewells, etc. Please see this link: [redacted] (also pasted below) for HR's stance on this matter. My notes above include the ones I could find in my email, but there were many outside of the confirm system that were by word of mouth only.

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NSA 15047

"(U//~~FOUO~~) A military member of my organization is being promoted this week, and several civilians would like to attend his ceremony. Can the civilians claim duty time, or should they use A/L or MBA hours? I contacted my HR advisor for the policy, and the information that was provided wasn't clear regarding the policy for civilians attending a military ceremony."

(U) Response from the HR Advisor:

"(U/~~FOUO~~) If the ceremony is for a non-NSA employee, attendance at the event is personal leave beyond the 30 minute lunch.
(U/~~FOUO~~) Historically, MBAs were intended specifically to build employee morale. They were not designed to recognize individual employees, but rather to build camaraderie between employees. The recent Workforce Matters initiative modified the Morale Building Activity/MBA policy to allow for additional flexibilities. As a result, an employee could choose to use some of their MBA hours for this purpose. However, a supervisor should not force an employee to take MBA hours in order to attend an official ceremony.
(U/~~FOUO~~) With regard to retirement and award ceremonies for an NSA employee:

- (U/~~FOUO~~) With supervisory approval, retirement ceremonies may be attended on duty time (assuming they are conducted during duty hours). Compensation is not permitted for employee attendance at retirement ceremonies that occur after duty hours unless specifically authorized for a particular event (e.g., certain awards ceremonies such as the Agency GG-14/15 Promotion Ceremonies).
- (U/~~FOUO~~) With supervisory approval, employees may combine their 30 minute meal period with duty time to attend a Hail/Farewell luncheon for someone within the employee's assigned organizational chain. Employees are required to take personal leave or flex their duty day (as allowed) when attending a luncheon for someone outside of their organizational chain.
- (U/~~FOUO~~) If there is a reception, etc. where no official recognition takes place, then attendance must be charged to personal leave.
- (U/~~FOUO~~) Agency supervisors may permit a reasonable period of duty time to allow for the event. In most circumstances, the event should take no longer than 1 to 1.5 hours.

(U/~~FOUO~~) Information regarding award ceremonies can be found on the OGC/Ethics page.
(U/~~FOUO~~) Please contact your MD1 Advisor with additional questions."

(Unclassified//~~FOUO~~)

[redacted]

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

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(Unclassified//~~FOUO~~)

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NSA 15048

Doc ID: 6721307

APPENDIX E

(U) [redacted] Response to the OIG Tentative Conclusions

18 July 2016

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

Release 2021-4
NSA 15049

[redacted]

From: [redacted]
Sent: Monday, July 18, 2016 9:19 AM
To: [redacted]
Subject: RE: (U) Tentative Conclusions of OIG Investigation

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

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No, I can give you many instances but not attached to dates and times for you to be able to work with. I am in contact with an attorney.

(Unclassified//~~FOUO~~)

[redacted]

For large files Dropbox me at [redacted]

(Unclassified//~~FOUO~~)

From: [redacted]
Sent: Monday, July 18, 2016 8:03 AM
To [redacted]
Subject: RE: (U) Tentative Conclusions of OIG Investigation

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

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INSPECTOR GENERAL SENSITIVE INFORMATION: *This email, including any attachments, is intended only for authorized recipients. This email message may contain information that is confidential, sensitive, and/or protected by Federal law, including the Privacy Act of 1974, as amended.*

Hello [redacted]

Your response to the Tentative Conclusions was due by COB 8 July 2016. I have not received anything from you. Did you intend to provide a response?

Thanks [redacted]

[redacted]
NSA/CSS Office of Inspector General
[redacted]
963-2817s
[redacted]
Suite 6247

Release 2021-4
NSA 15050

From:
Sent: Monday, June 27, 2016 8:26 AM
To:
Subject: RE: (U) Tentative Conclusions of OIG Investigation

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Thank you

NSA/CSS Office of Inspector General
963-2817s
Suite 6247

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

From:
Sent: Monday, June 27, 2016 8:25 AM
To:
Subject: RE: (U) Tentative Conclusions of OIG Investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

Received.

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

(Unclassified//~~FOUO~~)

For large files Dropbox me at

(Unclassified//~~FOUO~~)

From:
Sent: Monday, June 27, 2016 7:25 AM
To:
Subject: (U) Tentative Conclusions of OIG Investigation

Classification: UNCLASSIFIED//~~FOR OFFICIAL USE ONLY~~

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NSA 15051

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

(U//~~FOUO~~) The field work associated with our investigation into the allegation that you submitted false and/or inaccurate timesheets has been completed.

(U//~~FOUO~~) Prior to finalizing the OIG Report of Investigation, this is a notification of the tentative conclusions and an opportunity for you to provide a response. The OIG includes this step in the investigative process to ensure that subjects of the investigation are afforded the opportunity to review the findings and reply with any mitigation, facts, information or evidence that might not have been considered in reaching the tentative conclusions.

TENTATIVE CONCLUSIONS of OIG INVESTIGATION:

(U//~~FOUO~~) The NSA/CSS PMM, Chapter 360, §2-7 (a) "Employee Responsibilities" states employees "Ensure that all information relevant to their time and attendance is recorded accurately." The NSA/CSS PMM, Chapter 366, §2-1(K) prohibits employees from "knowingly making or presenting a false or fraudulent statement or claim." NSA/CSS PMM, Chapter 366, §2-2(B); prohibits "deliberate misrepresentations, falsifications, or omission of material facts in any Agency document." The law defines "knowingly" as acting with knowledge of the falsity, acting with reckless disregard of whether the statement is true, or making a conscious effort to avoid learning the truth. The preponderance of the evidence shows that the timesheets submitted by you were false and that you knew they were false or did not make an earnest attempt to ensure the timesheets were accurate. Therefore, you violated the aforementioned PMM sections.

(U//~~FOUO~~) Between 29 December 2014 and 24 December 2015, you routinely submitted false and inaccurate timesheets. You regularly claimed to arrive at work earlier and depart later than you actually did, and frequently had a mid-day gap in excess of one hour. On 197 of the 242 work days (81%) the OIG reviewed, you claimed more hours on your timesheet than the time you spent within access control. In total, the OIG comparison reflects 305 hours claimed by you that you were not within access control working, demonstrating that the timesheets were false.

(U//~~FOUO~~) When interviewed by the OIG, you denied knowingly claiming more hours than you worked. You initially testified that you did not know what caused the large amount of discrepancies. You then said some of the hours you were not within access control were occasions when you were attending military ceremonies in support of your subordinates, while other times you were having private conversations with employees about topics they did not wish to discuss in the office. The OIG credited you for those military ceremonies that could be confirmed. However, the OIG does not find it credible that you held frequent private meetings outdoors given the number of "caves" that can be used for private discussions. It is also unlikely that private meetings to discuss personal "topics" could have amounted to the missing 305 hours you claimed to work.

(U//~~FOUO~~) Further evidence that the discrepancies were intentional was the pattern of your absences. The data showed that you claimed more time on your timesheet than you were within access control 197 times. Meanwhile, there was only one time in which you claimed less time on your timesheet than you were within access control. The number of discrepancies in your favor were so much higher than those not in your favor, that it is reasonable to conclude that you deliberately claimed more hours than you actually worked. The pattern reflects an intentional effort to receive pay for hours not worked.–

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NSA 15052

(U//~~FOUO~~) As a GS-15 employee with more than 33 years as an NSA employee, and as a branch chief who certifies subordinates' timesheets, you should fully understand and appreciate the need to accurately account for your work time

(U//~~FOUO~~) Your actions demonstrated a reckless disregard to whether your timesheets were true. Your lack of due diligence in ensuring your timesheets appropriately reflected your actual hours worked violated NSA/CSS PMM, Chapter 360, §2-7 (a), which requires employees to ensure that all information relevant to their time and attendance is recorded accurately.—

(U//~~FOUO~~) In light of the above, the OIG finds that the preponderance of the evidence supports the conclusion that during the period 29 December 2014 to 24 December 2015, you knowingly submitted false and inaccurate timesheets, for a total shortfall to the Government of 305 hours (approximately $20,982). Your actions violated NSA/CSS PMM, Chapter 360, §2-7 (a) and NSA/CSS PMM, Chapter 366, §§2-1(K) and 2-2(B).

(U//~~FOUO~~) Please let me know you received this email.

*(U//~~FOUO~~) Although you are not required to provide any input, if you choose to do so, please provide the input by **COB Friday 8 JULY 2016**.*

(U//~~FOUO~~) Your reply can be in email, memo or any format you choose. Please provide as much detail as possible, including dates, facts, names and supporting documentation.

*(U//~~FOUO~~) If you choose not to provide any input, please let me know as soon as practicable, but no later than **COB Friday 8 JULY 2016.***

(U//~~FOUO~~) Please call me if you have any questions.

Regards,

[redacted]

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

NSA/CSS Office of Inspector General

[redacted]

963-2817s

[redacted]

Suite 6247

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