

RESPONSE TO FREEDOM OF
INFORMATION ACT (FOIA) REQUEST

2017-0014

1

RESPONSE
TYPE

INTERIM



FINAL

REQUESTER:

Natalie Koss

DATE:

DEC 08 2016

DESCRIPTION OF REQUESTED RECORDS:

All documents pertaining to Human Resources Management System (HRMS) Planned Accomplishment Reports for Division of Security Operations (DSO) and/or its predecessor organization. The reports should show regular and nonregular hours charged by employees. The reports should be sorted by planned accomplishment code...

PART I. -- INFORMATION RELEASED

- ☐ Agency records subject to the request are already available in public ADAMS or on microfiche in the NRC Public Document Room.
- ☒ Agency records subject to the request are enclosed.
- ☐ Records subject to the request that contain information originated by or of interest to another Federal agency have been referred to that agency (see comments section) for a disclosure determination and direct response to you.
- ☐ We are continuing to process your request.
- ☒ See Comments.

PART I.A -- FEES

AMOUNT*

\$

*See Comments for details

- ☐ You will be billed by NRC for the amount listed.
- ☒ None. Minimum fee threshold not met.
- ☐ You will receive a refund for the amount listed.
- ☐ Fees waived.

PART I.B -- INFORMATION NOT LOCATED OR WITHHELD FROM DISCLOSURE

- ☐ We did not locate any agency records responsive to your request. *Note:* Agencies may treat three discrete categories of law enforcement and national security records as not subject to the FOIA ("exclusions"). 5 U.S.C. 552(c). This is a standard notification given to all requesters; it should not be taken to mean that any excluded records do, or do not, exist.
- ☐ We have withheld certain information pursuant to the FOIA exemptions described, and for the reasons stated, in Part II.
- ☒ Because this is an interim response to your request, you may not appeal at this time. We will notify you of your right to appeal any of the responses we have issued in response to your request when we issue our final determination.
- ☐ You may appeal this final determination within 30 calendar days of the date of this response by sending a letter or email to the FOIA Officer, at U.S. Nuclear Regulatory Commission, Washington, D.C. 20555-0001, or FOIA.Resource@nrc.gov. Please be sure to include on your letter or email that it is a "FOIA Appeal."

PART I.C COMMENTS (Use attached Comments continuation page if required)

In conformance with the FOIA Improvement Act of 2016, the NRC is informing you that: (1) you have the right to seek assistance from the NRC's FOIA Public Liaison.

SIGNATURE - FREEDOM OF INFORMATION ACT OFFICER

Nina Argent, Acting FOIA Officer

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PLANNED ACCOMPLISHMENT REPORT - DETAIL
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Report Date: 09/25/2011 through 09/22/2012
Department: 5213 Division of Security Operation
Strategic Arena: 1
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
1						
111156 MISSION IT-EVENT RESPONSE-OPERATING RX						
D91987 -NATIONAL COMMUNICATIONS SYSTEM REQUIRED TESTING-111156-N	Giles, Vanessa A	1370	5774	8.50	0.00	8.50
				8.50	0.00	8.50
X02346 -SPECIAL SECURITY SUPPORT-111156-N	Buckley, Michael J	2437	5772	2.25	0.00	2.25
				2.25	0.00	2.25
Sub-PA 111156 Total:				10.75	0.00	10.75
PA 111156 MISSION IT-EVENT RESPONSE-OPERATING RX Total:				10.75	0.00	10.75
111179 RESPONSE OPERATIONS-EVENT RESPONSE-OPERATING RX						
D91014 -EVENT RESPONSE READINESS-RX INCIDENT RESPONSE-GENERIC-111179-N	Rycyna, John	10767	5215	28.00	0.00	28.00
				28.00	0.00	28.00
D91017 -CONTINUITY OF OPERATIONS-GOVERNMENT/RX INCIDENT RESPONSE-111179-N	Rycyna, John	10767	5766	408.50	0.00	408.50
				408.50	0.00	408.50
D92040 -IR EXERCISE - INTERAGENCY-111179-N	Hahn, Matthew S	9066	5775	58.00	0.00	58.00
	Opapa, Stella B	9509	5766	34.00	0.00	34.00
				92.00	0.00	92.00
D92042 -IR EXERCISE - INTERAGENCYCOORDINATION / DOCUMENT REVIEW-111179-N	Hahn, Matthew S	9066	5775	17.00	0.00	17.00
	Opapa, Stella B	9509	5766	28.00	0.00	28.00
				45.00	0.00	45.00
Sub-PA 111179 Total:				573.50	0.00	573.50
PA 111179 RESPONSE OPERATIONS-EVENT RESPONSE-OPERATING RX Total:				573.50	0.00	573.50
2						
112130 OPERATING RX-GENERIC HLS						
D91401 -INTERAGENCY COORDINATION-112130-N	Allston, Dennis J	10424	5224	26.00	4.25	30.25
	Hahn, Matthew S	9066	5775	62.75	2.75	65.50
	Johnson, Daryl W	11993	5775	75.00	0.00	75.00
	Whitney, James C	8871	5775	213.00	0.00	213.00
				376.75	7.00	383.75
D91404 -FBI-JOINT TERRORISM TASKFORCE-112130-N	Hahn, Matthew S	9066	5224	5.50	0.00	5.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Johnson, Daryl W	11993	5775	202.00	0.00	202.00
	Whitney, James C	8871	5775	130.00	0.00	130.00
				745.50	34.50	780.00
D91588 -73.55 RULEMAKING PACKAGE-112130-N	Peduzzi, Francis P	9257	5766	1.00	14.00	15.00
				1.00	14.00	15.00
D91645 -FAQ PROCESS-POWER REACTORS-112130-N	Buckley, Michael J	2437	5772	0.75	0.00	0.75
				0.75	0.00	0.75
D91701 -CYBER SECURITY & POLICY DEV. (OPERATING REACTORS)-112130-N	Opapa, Stella B	9509	5766	0.00	5.00	5.00
	Rycyna, John	10767	5215	236.50	0.00	236.50
				236.50	5.00	241.50
D91702 -CYBER SECURITY- RESOLVING GENERIC LICENSING ISSUES-112130-N	Opapa, Stella B	9509	5215	102.00	0.00	102.00
				102.00	0.00	102.00
D91708 -TAS EMERGENT WORK-112130-N	Hahn, Matthew S	9066	5224	295.75	5.50	301.25
	Whitney, James C	8871	5775	4.00	0.00	4.00
				299.75	5.50	305.25
D91829 -DHS NUCLEAR SECTOR SPECIFIC PLAN(NSSP)-112130-N	Coughlin, Patrick Laurence	9541	5767	0.00	5.00	5.00
				0.00	5.00	5.00
D91848 -73.55 GUIDANCE & DEVELOPMENT-112130-N	Buckley, Michael J	2437	5772	1.75	0.00	1.75
				1.75	0.00	1.75
D91899 -INTELLIGENCE MANAGEMENT-112130-N	Hahn, Matthew S	9066	5775	16.00	0.00	16.00
	Johnson, Daryl W	11993	5775	19.00	0.00	19.00
	Whitney, James C	8871	5224	98.00	0.00	98.00
				133.00	0.00	133.00
D91993 -DBT LETTER-112130-N	Barry, Terrence G	11249	5221	27.00	9.00	36.00
				27.00	9.00	36.00
D91997 -PROTECTING OUR NATION REWRITE-112130-N	Vanden Berghe, Raymond J	9098	5213	3.00	0.00	3.00
				3.00	0.00	3.00
D92006 05200010-ESBWR DESIGN REVIEW / CYBER-112130-Y	Opapa, Stella B	9509	5215	0.00	2.00	2.00
				0.00	2.00	2.00
D92093 -NSIR TRAINING PROGRAM-112130-N	Brady, Denis H	11251	5767	1.00	0.00	1.00
	Buckley, Michael J	2437	5772	3.00	0.00	3.00

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 Strategic Arena: 1
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Letourneau, Andrew C	11194	5766	1.00	0.00	1.00
	Petrucelli, Richard S	11441	5772	323.00	0.00	323.00
	Simonian, Niriy	10497	5603	9.00	0.00	9.00
	Willis, Dori Lee votolato	9158	5742	4.00	0.00	4.00
	Willis, Joseph H	10304	5766	21.25	0.00	21.25
				362.25	0.00	362.25
D92104 -1) INTERAGENCY CYBER SECURITY INITIATIVES-112130-N						
	Opara, Stella B	9509	5215	10.00	0.00	10.00
				10.00	0.00	10.00
Sub-PA 112130 Total:				8,401.50	232.25	8,633.75
PA 112130 OPERATING RX-GENERIC HLS Total:				8,401.50	232.25	8,633.75
3						
113159 OPERATING RX-INTERNATIONAL AC						
I00027 -SUPPORT FOR INTERNATIONAL CONVENTIONS-113159-N						
	Vanden Berghe, Raymond J	9098	5213	7.50	0.00	7.50
				7.50	0.00	7.50
Sub-PA 113159 Total:				7.50	0.00	7.50
PA 113159 OPERATING RX-INTERNATIONAL AC Total:				7.50	0.00	7.50
4						
114207 FUKUSHIMA LICENSING CHARGEABLE						
ME7551/00881/001 -(SUBTASK)-[JLD] RECOMMENDATION 9.3 EMERGENCY PREPAREDNESS REGULATORY ACTIONS						
	Keon, Charles P	11325	5603	126.50	9.00	135.50
				126.50	9.00	135.50
Sub-PA 114207 Total:				126.50	9.00	135.50
PA 114207 FUKUSHIMA LICENSING CHARGEABLE Total:				126.50	9.00	135.50
5						
115130						
D91453 -ENFORCEMENT ACTIVITIES FOR REACTORS-115130-N						
	Coker, Shyrl A	8961	5772	361.00	1.00	362.00
	Merritt, Christina L	9690	5213	18.50	0.00	18.50
	Simonian, Niriy	10497	5772	18.50	0.00	18.50
				398.00	1.00	399.00
D91454 -ALLEGATION ACTIVITIES FOR REACTORS-115130-N						
	Coker, Shyrl A	8961	5772	166.00	0.00	166.00

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Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Simonian, Niry	10497	5603	6.50	0.00	6.50
				172.50	0.00	172.50
D91603 -FOF PROGRAM DEV. & MAINTENANCE -RX HS-GENERIC-115130-N						
	Barry, Terrence G	11249	5221	675.00	72.00	747.00
	Berry, Joshua K	10633	5220	125.50	44.75	170.25
	Brady, Denis H	11251	5767	29.50	4.75	34.25
	Buckley, Michael J	2437	5772	543.50	0.75	544.25
	Cardenas, Daniel	10367	5742	98.00	0.00	98.00
	Clark, Jefferson K	11190	5770	362.50	8.00	370.50
	Cornelius, David L	9881	5219	174.00	0.00	174.00
	Curry, Jeanette	2727	5772	928.50	102.50	1,031.00
	Grigsby, Carl L	9550	5770	493.50	5.75	499.25
	Johnson, Dante C	9383	5772	219.00	21.50	240.50
	Keon, Charles P	11325	5772	233.75	26.75	260.50
	Letourneau, Andrew C	11194	5219	321.00	10.00	331.00
	Maley, Michael J	8528	5603	138.50	0.00	138.50
	Negrete, Philip A.	11359	5771	43.75	0.00	43.75
	Rayland, Andrew D	328	5219	76.75	0.00	76.75
	Rockhill, Rupert J	11656	5771	487.50	71.75	559.25
	Vanden Berghe, Raymond J	9098	5213	80.00	8.00	88.00
	Willis, Dori Lee votolato	9158	5771	295.00	2.50	297.50
				5,325.25	379.00	5,704.25
D91841 -SECURITY PROCEDURES-SAFETY CULTURE CONSIDERATIONS-115130-N						
	Costello, Ralph H	9269	5766	0.00	14.75	14.75
				0.00	14.75	14.75
D91889 -ANNUAL REPORT TO CONGRESS-115130-N						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Simonian, Niry	10497	5603	235.25	7.25	242.50
				235.75	7.25	243.00
D91922 -FORCE-ON-FORCE INSPECTION SUPPORT AND OJT-115130-N						
	Brady, Denis H	11251	5218	444.00	63.00	507.00
	Curry, Jeanette	2727	5772	39.00	3.75	42.75
	Letourneau, Andrew C	11194	5219	7.00	0.00	7.00
	Negrete, Philip A.	11359	5771	20.25	0.00	20.25
	Petrucci, Richard S	11441	5772	478.00	0.00	478.00
	Simonian, Niry	10497	5772	222.75	2.75	225.50
				1,211.00	69.50	1,280.50
D92027 -CYBER SECURITY ASSESSMENT AND OVERSIGHT-115130-N						
	Bazian, Samuel Y	10170	5766	116.00	0.00	116.00
	Costello, Ralph H	9269	5766	1,057.50	83.00	1,140.50
	Fernandez, Mario R	11324	5766	780.00	138.75	918.75
	Opara, Stella B	9509	5215	873.00	56.00	929.00
	Rycyna, John	10767	5766	182.50	0.00	182.50

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 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				3,009.00	277.75	3,286.75
D92059 -DEVELOPMENT AND MAINTENANCE OF BASELINE INSPECTION PROCEDURES-115130-N	Sullivan,Frederick S	11608	5215	18.50	0.00	18.50
	Yip,Brian M	11668	5766	0.00	1.00	1.00
				18.50	1.00	19.50
D92065 -SECURITY SDP DEVELOPMENT AND ENHANCEMENTS-115130-N	Sullivan,Frederick S	11608	5766	91.00	42.75	133.75
	Yip,Brian M	11668	5215	643.00	87.00	730.00
				734.00	129.75	863.75
D92066 -MC&A INSPECTION OVERSIGHT-115130-N	Willis,Dori Lee votolato	9158	5603	5.00	0.00	5.00
	Yip,Brian M	11668	5215	19.00	0.00	19.00
				24.00	0.00	24.00
D92067 -SFAQ FOLLOW UP ACTIVITIES AND MANAGEMENT BRIEFINGS-115130-N	Buckley,Michael J	2437	5772	5.50	0.00	5.50
	Peduzzi,Francis P	9257	5766	24.00	0.00	24.00
	Sullivan,Frederick S	11608	5215	8.00	0.00	8.00
	Willis,Joseph H	10304	5766	26.00	0.00	26.00
				63.50	0.00	63.50
D92068 -SFAQ RESEARCH AND RESPONSE-115130-N	Buckley,Michael J	2437	5772	6.00	0.00	6.00
	Peduzzi,Francis P	9257	5215	15.50	0.00	15.50
	Sullivan,Frederick S	11608	5766	7.00	0.00	7.00
	Willis,Joseph H	10304	5545	12.00	0.00	12.00
				40.50	0.00	40.50
D92070 -HQ REACTIVE INSPECTION ACTIVITIES-115130-N	Fernandez,Mario R	11324	5766	19.00	12.75	31.75
				19.00	12.75	31.75
D92071 -REGIONAL COUNTERPART CALL FOLLOW UP ACTIVITIES AND MANAGEMENT BRIEFINGS-115130-N	Sullivan,Frederick S	11608	5766	13.00	0.00	13.00
				13.00	0.00	13.00
D92074 -ROI DEVELOPMENT/RESEARCH AND RESPONSE-115130-N	Lamb,Christopher J.	11235	5215	4.00	0.00	4.00
	Peduzzi,Francis P	9257	5215	5.00	0.00	5.00
	Sullivan,Frederick S	11608	5215	8.50	0.00	8.50
	Willis,Joseph H	10304	5545	26.00	0.00	26.00
	Yip,Brian M	11668	5215	33.00	0.00	33.00
				76.50	0.00	76.50
D92075 -ROI COORDINATION-115130-N	Lamb,Christopher J.	11235	5215	34.00	0.00	34.00
	Peduzzi,Francis P	9257	5766	1.00	0.00	1.00
	Sullivan,Frederick S	11608	5215	28.00	0.00	28.00
	Yip,Brian M	11668	5215	13.00	0.00	13.00

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 Department: 5213 Division of Security Operation
 Strategic Arena: 1
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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D92076 -FOLLOW UP ON SECURITY - RELATED GENERIC COMMUNICATION-115130-N				76.00	0.00	76.00
	Lamb,Christopher J.	11235	5215	138.00	0.00	138.00
	Letourneau,Andrew C	11194	5768	45.00	0.00	45.00
	Peduzzi,Francis P	9257	5215	243.00	0.00	243.00
	Sullivan,Frederick S	11608	5215	2.50	0.00	2.50
	Willis,Joseph H	10304	5766	230.50	0.00	230.50
				659.00	0.00	659.00
D92077 -CONCURRENCE/ISSUANCE OF SECURITY -RELATED GENERIC COMMUNICATION-115130-N						
	Lamb,Christopher J.	11235	5215	157.00	9.00	166.00
	Letourneau,Andrew C	11194	5768	16.00	0.00	16.00
	Peduzzi,Francis P	9257	5766	130.00	1.50	131.50
	Willis,Joseph H	10304	5545	111.00	0.00	111.00
				414.00	10.50	424.50
D92078 -DEVELOPMENT OF SECURITY - RELATED GENERIC COMMUNICATIONS-115130-N						
	Lamb,Christopher J.	11235	5215	174.00	0.00	174.00
	Letourneau,Andrew C	11194	5768	56.00	0.00	56.00
	Peduzzi,Francis P	9257	5215	51.50	6.00	57.50
	Sullivan,Frederick S	11608	5215	3.00	0.00	3.00
	Willis,Joseph H	10304	5545	72.00	0.00	72.00
				356.50	6.00	362.50
D92079 -HQ INSPECTION OVERSIGHT ACTIVITIES - FOF INSPECTIONS-115130-N						
	Peduzzi,Francis P	9257	5215	108.00	0.00	108.00
	Willis,Joseph H	10304	5545	12.00	0.00	12.00
				120.00	0.00	120.00
D92080 -OPERATING EXPERIENCE PROGRAM DEVELOPMENT/ISSUANCE-115130-N						
	Lamb,Christopher J.	11235	5215	166.00	1.50	167.50
	Sullivan,Frederick S	11608	5215	3.50	0.00	3.50
				169.50	1.50	171.00
D92081 -OPERATING EXPERIENCE FOLLOW UP ACTIVITIES AND MANAGEMENT BRIEFINGS-115130-N						
	Lamb,Christopher J.	11235	5215	105.00	0.00	105.00
	Sullivan,Frederick S	11608	5215	0.00	3.00	3.00
				105.00	3.00	108.00
D92082 -HQ DEVELOPMENT OF SECURITY BASELINE PROGRAM ACTIVITIES-115130-N						
	Lamb,Christopher J.	11235	5215	5.00	0.00	5.00
	Peduzzi,Francis P	9257	5215	2.00	0.00	2.00
	Sullivan,Frederick S	11608	5766	301.50	26.00	327.50
	Willis,Joseph H	10304	5545	4.00	0.00	4.00
	Yip,Brian M	11668	5215	160.25	17.25	177.50
				472.75	43.25	516.00
D92083 -HQ FOLLOW UP AND RESEARCH FOR SECURITY BASELINE PROGRAM-115130-N						
	Lamb,Christopher J.	11235	5215	14.00	0.00	14.00
	Peduzzi,Francis P	9257	5766	78.50	0.00	78.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Sullivan, Frederick S	11608	5215	91.00	4.25	95.25
	Willis, Joseph H	10304	5545	12.00	0.00	12.00
	Yip, Brian M	11668	5215	98.00	0.00	98.00
				293.50	4.25	297.75
D92084 -HQ INSPECTION OVERSIGHT ACTIVITIES - REGIONAL BASELINE-115130-N						
	Peduzzi, Francis P	9257	5215	67.00	5.00	72.00
	Sullivan, Frederick S	11608	5766	79.00	25.50	104.50
	Yip, Brian M	11668	5766	53.00	0.00	53.00
				199.00	30.50	229.50
D92086 -MILES SUPPORT-115130-N						
	Brady, Denis H	11251	5218	470.50	17.00	487.50
	Buckley, Michael J	2437	5772	49.25	1.00	50.25
	Coker, Shyrl A	8961	5772	131.00	0.00	131.00
	Petrucelli, Richard S	11441	5772	104.00	0.00	104.00
	Simonian, Nirry	10497	5603	4.00	0.00	4.00
				758.75	18.00	776.75
D92089 -SECURITY ISSUES FORUM MEETING-115130-N						
	Merritt, Christina L	9690	5213	3.00	0.00	3.00
	Simonian, Nirry	10497	5603	11.50	0.00	11.50
				14.50	0.00	14.50
D92090 -SECURITY ISSUES FORUM FOLLOW UP-115130-N						
	Merritt, Christina L	9690	5213	1.00	0.00	1.00
	Simonian, Nirry	10497	5603	12.00	0.00	12.00
				13.00	0.00	13.00
D92091 -SECURITY ISSUES FORUM COORDINATION-115130-N						
	Coker, Shyrl A	8961	5772	401.50	26.00	427.50
	Merritt, Christina L	9690	5213	2.50	0.00	2.50
	Simonian, Nirry	10497	5603	99.50	0.00	99.50
				503.50	26.00	529.50
D92094 -REVISION TO FOF IP 71130.03-115130-N						
	Brady, Denis H	11251	5218	0.00	3.00	3.00
	Buckley, Michael J	2437	5772	73.75	0.00	73.75
	Petrucelli, Richard S	11441	5772	81.00	0.00	81.00
	Rockhill, Rupert J	11656	5742	10.00	0.00	10.00
	Simonian, Nirry	10497	5603	4.00	0.00	4.00
				168.75	3.00	171.75
W90157 -SAFEGUARDS PROGRAM SUPPORT-115130-N						
	Brooks, Kenneth S	9311	5770	104.50	6.50	111.00
				104.50	6.50	111.00
Sub-PA 115130 Total:				15,768.75	1,045.25	16,814.00
PA 115130 Total:				15,768.75	1,045.25	16,814.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
115186 OPERATING RX-OVERSIGHT-SECURITY						
D92364 -FOF PROGRAM - ESCORT AND PRESENTATIONS FOR INTERNATIONAL VISITORS-115186-N						
	Brooks, Kenneth S	9311	5221	4.00	1.00	5.00
				4.00	1.00	5.00
D92399 -NSIR OFFICE PROCEDURE ON DISTRIBUTION OF SGI-115186-N						
	Simonian, Nirj	10497	5603	138.00	0.75	138.75
				138.00	0.75	138.75
D92448 -ENFORCEMENT ACTIVITIES FOR REACTORS-115186-N						
	Coker, Shyrl A	8961	5772	130.75	7.75	138.50
	Simonian, Nirj	10497	5772	70.00	0.00	70.00
				200.75	7.75	208.50
D92450 -REVISION TO FOF IP 71130.03-115186-N						
	Buckley, Michael J	2437	5772	33.25	0.00	33.25
	Curry, Jeanette	2727	5772	23.00	4.00	27.00
	Simonian, Nirj	10497	5772	1.50	0.00	1.50
	Willis, Dori Lee votolato	9158	5771	14.00	0.00	14.00
				71.75	4.00	75.75
D92451 -MILES SUPPORT-115186-N						
	Brady, Denis H	11251	5767	221.50	4.00	225.50
	Buckley, Michael J	2437	5772	14.50	0.00	14.50
	Coker, Shyrl A	8961	5772	326.50	20.00	346.50
	Petrucelli, Richard S	11441	5772	24.00	0.00	24.00
	Simonian, Nirj	10497	5772	28.00	1.00	29.00
				614.50	25.00	639.50
D92452 -FORCE-ON-FORCE INSPECTION SUPPORT & OJT-115186-N						
	Brady, Denis H	11251	5767	183.75	21.00	204.75
	Curry, Jeanette	2727	5767	403.50	46.25	449.75
	Grigsby, Carl L.	9550	5768	2.00	0.00	2.00
	Johnson, Dante C	9383	5772	3.00	2.00	5.00
	Petrucelli, Richard S	11441	5772	96.00	0.00	96.00
	Simonian, Nirj	10497	5772	231.50	7.00	238.50
	Willis, Dori Lee votolato	9158	5771	9.00	0.50	9.50
				928.75	76.75	1,005.50
D92453 -CYBER SECURITY ASSESSMENT AND OVERSIGHT-115186-N						
	Costello, Ralph H	9269	5766	513.50	59.50	573.00
	Fernandez, Mario R	11324	5766	524.75	76.50	601.25
	Opapa, Stella B	9509	5766	464.00	8.00	472.00
	Rycyna, John	10767	5766	536.00	0.00	536.00
				2,038.25	144.00	2,182.25
D92454 -SFAQ FOLLOW UP ACTIVITIES AND MANAGEMENT BRIEFINGS-115186-N						
	Peduzzi, Francis P	9257	5766	2.00	0.00	2.00
	Willis, Joseph H	10304	5766	16.00	0.00	16.00

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	Yip, Brian M	11668	5766	1.00	0.00	1.00
				19.00	0.00	19.00
D92455 -SFAQ RESEARCH AND RESPONSE-115186-N	Peduzzi, Francis P	9257	5766	4.00	0.00	4.00
	Willis, Joseph H	10304	5766	45.00	0.00	45.00
				49.00	0.00	49.00
D92456 -ALLEGATION ACTIVITIES FOR REACTORS-115186-N	Coker, Shyrl A	8961	5772	63.25	0.00	63.25
	Simonian, Niry	10497	5772	8.50	0.00	8.50
				71.75	0.00	71.75
D92457 -FOF PROGRAM DEVELOPMENT AND MAINTENANCE - RX HS GENERIC-115186-N	Barry, Terrence G	11249	5770	62.00	27.00	89.00
	Berry, Joshua K	10633	5769	8.00	0.00	8.00
	Buckley, Michael J	2437	5772	277.50	1.00	278.50
	Clark, Jefferson K	11190	5770	35.00	0.00	35.00
	Curry, Jeanette	2727	5772	30.00	3.75	33.75
	Grigsby, Carl L.	9550	5768	3.00	0.00	3.00
	Johnson, Dante C	9383	5772	106.25	1.50	107.75
	Keon, Charles P	11325	5772	166.00	1.00	167.00
	Letourneau, Andrew C	11194	5766	192.25	17.00	209.25
	Maley, Michael J	8528	5772	63.50	0.00	63.50
	Negrete, Philip A.	11359	5771	3.00	0.00	3.00
	Rockhill, Rupert J	11656	5771	116.50	29.75	146.25
	Vanden Berghe, Raymond J	9098	5213	61.50	0.00	61.50
	Willis, Dori Lee votolato	9158	5771	13.00	0.00	13.00
				1,137.50	81.00	1,218.50
D92458 -SECURITY ISSUES FORUM MEETING-115186-N	Brooks, Kenneth S	9311	5770	1.50	0.00	1.50
	Clark, Jefferson K	11190	5770	0.50	0.00	0.50
	Coughlin, Patrick Laurence	9541	5767	5.00	0.00	5.00
	Negrete, Philip A.	11359	5771	0.75	0.00	0.75
	Simonian, Niry	10497	5772	2.25	0.00	2.25
	Willis, Dori Lee votolato	9158	5771	1.00	0.00	1.00
				11.00	0.00	11.00
D92459 -SECURITY ISSUES FORUM FOLLOW-UP-115186-N	Simonian, Niry	10497	5772	1.50	0.00	1.50
				1.50	0.00	1.50
D92460 -SECURITY ISSUES FORUM COORDINATION-115186-N	Coker, Shyrl A	8961	5772	10.00	0.00	10.00
	Simonian, Niry	10497	5772	13.00	0.00	13.00
				23.00	0.00	23.00
D92461 -ANNUAL REPORT TO CONGRESS-115186-N	Buckley, Michael J	2437	5772	2.75	0.00	2.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Curry, Jeanette	2727	5772	6.00	4.50	10.50
	Simonian, Niry	10497	5772	94.50	6.50	101.00
				103.25	11.00	114.25
D92462 -FEDERAL SECURITY OVERSIGHT-115186-N	Willis, Joseph H	10304	5766	40.00	20.25	60.25
				40.00	20.25	60.25
D92463 -DEVELOPE ENFORCEMENT GUIDANCE FOR NEW REACTOR INSPECTIONS-115186-N	Letourneau, Andrew C	11194	5766	5.00	0.00	5.00
				5.00	0.00	5.00
D92464 -DEVELOPMENT & MAINTENANCE OF BASELINE INSPECTION PROCEDURES-115186-N	Letourneau, Andrew C	11194	5766	33.00	0.00	33.00
				33.00	0.00	33.00
D92466 -SECURITY SDP DEVELOPMENT & ENHANCEMENTS-115186-N	Sullivan, Frederick S	11608	5766	7.00	0.00	7.00
	Yip, Brian M	11668	5766	159.00	18.00	177.00
				166.00	18.00	184.00
D92467 -MC&A INSPECTION OVERSIGHT-115186-N	Willis, Dori Lee votolato	9158	5771	4.00	0.00	4.00
	Yip, Brian M	11668	5766	2.00	0.00	2.00
				6.00	0.00	6.00
D92470 -REGIONAL COUNTERPART CALL FOLLOWUP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Sullivan, Frederick S	11608	5766	13.00	0.00	13.00
				13.00	0.00	13.00
D92471 -REGIONAL COUNTERPART CALL COORDINATION & MEETING-115186-N	Sullivan, Frederick S	11608	5766	34.00	8.00	42.00
				34.00	8.00	42.00
D92472 -ROI FOLLOW UP ACTIVITES & MANAGEMENT BRIEFINGS-115186-N	Lamb, Christopher J.	11235	5766	8.00	0.00	8.00
	Sullivan, Frederick S	11608	5766	3.00	0.00	3.00
				11.00	0.00	11.00
D92473 -ROI DEVELOPMENT RESEARCH & RESPONSE-115186-N	Lamb, Christopher J.	11235	5766	33.00	0.00	33.00
	Sullivan, Frederick S	11608	5766	14.00	0.00	14.00
				47.00	0.00	47.00
D92474 -ROI COORDINATION-115186-N	Lamb, Christopher J.	11235	5766	34.00	0.00	34.00
	Sullivan, Frederick S	11608	5766	2.00	0.00	2.00
				36.00	0.00	36.00
D92475 -FOLLOW UP ON SECURITY RELATED GENERIC COMMUNICATION-115186-N	Lamb, Christopher J.	11235	5766	98.00	0.00	98.00
	Letourneau, Andrew C	11194	5766	102.50	5.25	107.75
	Peduzzi, Francis P	9257	5766	28.00	2.00	30.00
	Willis, Joseph H	10304	5766	29.50	0.00	29.50

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D92476 -CONCURRENCE ISSUANCE OF SECURITY RELATED GENERIC COMMUNICATION-115186-N				258.00	7.25	265.25
	Lamb,Christopher J.	11235	5766	62.00	0.00	62.00
	Letourneau,Andrew C	11194	5766	58.25	1.00	59.25
	Peduzzi,Francis P	9257	5766	33.00	0.50	33.50
	Willis,Joseph H	10304	5766	65.00	0.00	65.00
				218.25	1.50	219.75
D92477 -HQ INSPECTION OVERSITE ACTIVITES - FOF INSPECTIONS-115186-N						
	Peduzzi,Francis P	9257	5766	173.00	16.00	189.00
	Sullivan,Frederick S	11608	5766	34.00	4.00	38.00
				207.00	20.00	227.00
D92478 -DEVELOPMENT OF SECURITY RELATED GENERIC COMMUNICATIONS-115186-N						
	Lamb,Christopher J.	11235	5766	48.00	0.00	48.00
	Letourneau,Andrew C	11194	5766	104.00	4.00	108.00
	Willis,Joseph H	10304	5766	132.00	0.00	132.00
				284.00	4.00	288.00
D92479 -OPERATING EXPERIENCE PROGRAM DEVELOPMENT ISSUANCE-115186-N						
	Lamb,Christopher J.	11235	5766	36.00	0.00	36.00
				36.00	0.00	36.00
D92480 -OPERATING EXPERIENCE FOLLOW-UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N						
	Lamb,Christopher J.	11235	5766	76.00	0.00	76.00
	Sullivan,Frederick S	11608	5766	1.00	0.00	1.00
				77.00	0.00	77.00
D92481 -HQ DEVELOPMENT OF SECURITY BASELINE PROGRAM ACTIVITIES-115186-N						
	Peduzzi,Francis P	9257	5766	16.00	0.00	16.00
	Sullivan,Frederick S	11608	5766	126.00	0.00	126.00
	Yip,Brian M	11668	5766	77.00	7.00	84.00
				219.00	7.00	226.00
D92482 -HQ FOLLOW-UP & RESEARCH FOR SECURITY BASELINE PROGRAM-115186-N						
	Negrete,Philip A.	11359	5771	3.00	0.00	3.00
	Peduzzi,Francis P	9257	5766	134.00	8.00	142.00
	Sullivan,Frederick S	11608	5766	73.00	4.75	77.75
				210.00	12.75	222.75
D92483 -HQ INSPECTION OVERSITE ACTIVITIES - REGIONAL BASELINE-115186-N						
	Sullivan,Frederick S	11608	5766	43.00	8.00	51.00
				43.00	8.00	51.00
W90293 -SAFEGUARDS PROGRAM SUPPORT-115186-N						
	Brooks,Kenneth S	9311	5770	29.00	0.00	29.00
				29.00	0.00	29.00
Sub-PA 115186 Total:				7,384.25	458.00	7,842.25

115186KB FORCE-ON-FORCE INSPECTIONS-HLS-RX LIC

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05000219/2011201 OYSTER CREEK	Keon, Charles P	11325	5603	31.75	3.00	34.75
				31.75	3.00	34.75
05000219/2012201 OYSTER CREEK	Berry, Joshua K	10633	5769	112.00	37.75	149.75
	Clark, Jefferson K	11190	5770	55.00	12.50	67.50
	Gibson, Raymond D.	11491	5769	78.00	15.00	93.00
	Keon, Charles P	11325	5772	74.50	37.25	111.75
				319.50	102.50	422.00
05000220/2011202 NINE MILE POINT 1	Cornelius, David L	9881	5219	55.00	0.00	55.00
				55.00	0.00	55.00
05000247/2011201 INDIAN POINT 2	Johnson, Dante C	9383	5603	41.00	3.00	44.00
				41.00	3.00	44.00
05000247/2012201 INDIAN POINT 2	Johnson, Dante C	9383	5772	24.50	2.50	27.00
	Negrete, Philip A.	11359	5771	43.75	3.25	47.00
	Rockhill, Rupert J	11656	5771	28.00	2.25	30.25
	Willis, Dori Lee votolato	9158	5771	36.25	6.00	42.25
				132.50	14.00	146.50
05000250/2011201 TURKEY POINT 3	Maley, Michael J	8528	5603	51.00	6.75	57.75
				51.00	6.75	57.75
05000250/2012201 TURKEY POINT 3	Cornelius, David L	9881	5768	21.75	0.00	21.75
	Gibson, Raymond D.	11491	5769	1.00	0.00	1.00
	Grigsby, Carl L.	9550	5770	21.75	1.00	22.75
	Maley, Michael J	8528	5772	5.00	0.00	5.00
				49.50	1.00	50.50
05000251/2011201 TURKEY POINT 4	Maley, Michael J	8528	5603	51.00	6.25	57.25
				51.00	6.25	57.25
05000251/2012201 TURKEY POINT 4	Cornelius, David L	9881	5768	21.75	0.00	21.75
	Gibson, Raymond D.	11491	5769	1.00	0.00	1.00
	Grigsby, Carl L.	9550	5770	21.50	0.75	22.25
	Maley, Michael J	8528	5772	5.00	0.00	5.00
				49.25	0.75	50.00
05000254/2011201 QUAD CITIES 1	Buckley, Michael J	2437	5772	0.75	0.00	0.75
	Johnson, Dante C	9383	5603	26.50	2.00	28.50
				27.25	2.00	29.25

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05000254/2011405 QUAD CITIES 1						
	Johnson,Dante C	9383	5603	2.00	0.00	2.00
				2.00	0.00	2.00
05000254/2012201 QUAD CITIES 1						
	Johnson,Dante C	9383	5772	20.50	2.75	23.25
	Keon,Charles P	11325	5772	20.00	10.00	30.00
	Negrete,Philip A.	11359	5771	73.75	16.00	89.75
	Willis,Dori Lee votolato	9158	5771	51.25	21.50	72.75
				165.50	50.25	215.75
05000259/2012201 BROWNS FERRY 1						
	Maley,Michael J	8528	5772	21.50	3.50	25.00
				21.50	3.50	25.00
05000260/2012201 BROWNS FERRY 2						
	Maley,Michael J	8528	5772	21.00	4.00	25.00
				21.00	4.00	25.00
05000263/2011201 MONTICELLO						
	Buckley,Michael J	2437	5772	5.50	0.00	5.50
	Willis,Dori Lee votolato	9158	5603	91.00	8.00	99.00
				96.50	8.00	104.50
05000263/2012201 MONTICELLO						
	Barry,Terrence G	11249	5770	143.00	28.00	171.00
	Brady,Denis H	11251	5767	86.00	27.00	113.00
	Brooks,Kenneth S	9311	5770	142.25	22.00	164.25
	Clark,Jefferson K	11190	5770	6.00	0.00	6.00
	Grigsby,Carl L.	9550	5770	8.75	0.00	8.75
	Johnson,Dante C	9383	5772	14.00	9.00	23.00
	Maley,Michael J	8528	5772	55.50	12.00	67.50
				455.50	98.00	553.50
05000265/2011201 QUAD CITIES 2						
	Buckley,Michael J	2437	5772	0.50	0.00	0.50
	Johnson,Dante C	9383	5603	26.50	2.00	28.50
				27.00	2.00	29.00
05000265/2011405 QUAD CITIES 2						
	Johnson,Dante C	9383	5603	2.00	0.00	2.00
				2.00	0.00	2.00
05000265/2012201 QUAD CITIES 2						
	Johnson,Dante C	9383	5772	20.50	3.00	23.50
	Keon,Charles P	11325	5772	20.00	10.00	30.00
	Negrete,Philip A.	11359	5771	73.50	16.00	89.50
	Willis,Dori Lee votolato	9158	5771	51.25	21.50	72.75
				165.25	50.50	215.75
05000266/2011201 POINT BEACH 1						
	Maley,Michael J	8528	5603	7.75	0.00	7.75

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				7.75	0.00	7.75
05000266/2012201 POINT BEACH 1						
	Cornelius, David L	9881	5219	118.50	10.75	129.25
	Letourneau, Andrew C	11194	5768	154.75	17.25	172.00
	Maley, Michael J	8528	5603	52.00	17.00	69.00
	Willis, Joseph H	10304	5219	124.50	16.00	140.50
				449.75	61.00	510.75
05000272/2011201 SALEM 1						
	Brooks, Kenneth S	9311	5221	17.00	0.00	17.00
	Clark, Jefferson K	11190	5221	11.00	1.25	12.25
	Grigsby, Carl L.	9550	5221	6.75	0.00	6.75
				34.75	1.25	36.00
05000272/2012201 SALEM 1						
	Barry, Terrence G	11249	5221	3.00	0.00	3.00
	Brooks, Kenneth S	9311	5221	24.00	3.25	27.25
	Clark, Jefferson K	11190	5221	5.25	0.00	5.25
	Grigsby, Carl L.	9550	5221	28.50	2.75	31.25
				60.75	6.00	66.75
05000275/2012201 DIABLO CANYON 1						
	Johnson, Dante C	9383	5772	8.00	1.00	9.00
				8.00	1.00	9.00
05000280/2011201 SURRY 1						
	Keon, Charles P	11325	5603	19.75	2.25	22.00
				19.75	2.25	22.00
05000280/2012201 SURRY 1						
	Berry, Joshua K	10633	5220	100.25	13.75	114.00
	Coker, Shyrl A	8961	5772	4.00	6.75	10.75
	Gibson, Raymond D.	11491	5769	137.00	1.50	138.50
	Johnson, Dante C	9383	5603	0.50	0.00	0.50
	Keon, Charles P	11325	5603	36.25	15.00	51.25
				278.00	37.00	315.00
05000281/2011201 SURRY 2						
	Keon, Charles P	11325	5603	19.75	2.25	22.00
				19.75	2.25	22.00
05000281/2012201 SURRY 2						
	Berry, Joshua K	10633	5220	99.75	14.00	113.75
	Coker, Shyrl A	8961	5772	4.00	6.75	10.75
	Gibson, Raymond D.	11491	5220	136.50	1.50	138.00
	Johnson, Dante C	9383	5603	0.50	0.00	0.50
	Keon, Charles P	11325	5603	48.25	15.50	63.75
				289.00	37.75	326.75
05000282/2011202 PRAIRIE ISLAND 1						
	Brooks, Kenneth S	9311	5221	24.00	8.50	32.50

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	Clark,Jefferson K	11190	5221	49.50	8.25	57.75
	Johnson,Dante C	9383	5603	19.50	7.50	27.00
				93.00	24.25	117.25
05000286/2011201 INDIAN POINT 3	Johnson,Dante C	9383	5603	41.00	3.75	44.75
				41.00	3.75	44.75
05000286/2012201 INDIAN POINT 3	Johnson,Dante C	9383	5772	24.50	2.75	27.25
	Negrete,Philip A.	11359	5771	40.25	3.00	43.25
	Rockhill,Rupert J	11656	5771	28.00	2.25	30.25
	Willis,Dori Lee votolato	9158	5771	36.25	6.00	42.25
				129.00	14.00	143.00
05000289/2012201 THREE MILE ISLAND 1	Keon,Charles P	11325	5772	46.00	0.00	46.00
				46.00	0.00	46.00
05000289/2012202 THREE MILE ISLAND 1	Berry,Joshua K	10633	5769	60.50	7.25	67.75
	Gibson,Raymond D.	11491	5769	65.00	4.25	69.25
	Keon,Charles P	11325	5772	32.00	7.50	39.50
				157.50	19.00	176.50
05000296/2012201 BROWNS FERRY 3	Maley,Michael J	8528	5772	21.50	3.75	25.25
				21.50	3.75	25.25
05000298/2011202 COOPER	Buckley,Michael J	2437	5772	90.50	59.00	149.50
	Cardenas,Daniel	10367	5742	103.00	34.25	137.25
	Negrete,Philip A.	11359	5742	182.00	40.25	222.25
	Rockhill,Rupert J	11656	5742	48.50	1.00	49.50
				424.00	134.50	558.50
05000301/2011201 POINT BEACH 2	Maley,Michael J	8528	5603	7.75	0.00	7.75
				7.75	0.00	7.75
05000301/2012201 POINT BEACH 2	Cornelius,David L	9881	5219	118.50	11.50	130.00
	Letourneau,Andrew C	11194	5219	154.75	16.25	171.00
	Maley,Michael J	8528	5603	52.00	16.50	68.50
	Willis,Joseph H	10304	5219	124.50	17.50	142.00
				449.75	61.75	511.50
05000302/2011201 CRYSTAL RIVER 3	Cardenas,Daniel	10367	5742	95.00	22.00	117.00
	Johnson,Dante C	9383	5603	74.50	14.50	89.00
	Negrete,Philip A.	11359	5742	104.25	25.50	129.75
	Rockhill,Rupert J	11656	5742	99.50	7.25	106.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				373.25	69.25	442.50
05000306/2011202 PRAIRIE ISLAND 2						
	Brooks, Kenneth S	9311	5221	24.00	8.75	32.75
	Clark, Jefferson K	11190	5221	50.00	8.00	58.00
	Johnson, Dante C	9383	5603	19.50	7.50	27.00
				93.50	24.25	117.75
05000311/2011201 SALEM 2						
	Brooks, Kenneth S	9311	5221	17.00	0.00	17.00
	Clark, Jefferson K	11190	5221	11.00	1.50	12.50
	Grigsby, Carl L.	9550	5221	6.75	0.00	6.75
				34.75	1.50	36.25
05000311/2012201 SALEM 2						
	Barry, Terrence G	11249	5221	1.50	0.00	1.50
	Brooks, Kenneth S	9311	5221	19.75	1.50	21.25
	Clark, Jefferson K	11190	5221	5.25	0.00	5.25
	Grigsby, Carl L.	9550	5221	28.50	2.75	31.25
				55.00	4.25	59.25
05000313/2012201 ARKANSAS NUCLEAR 1						
	Maley, Michael J	8528	5603	35.50	9.00	44.50
				35.50	9.00	44.50
05000313/2012202 ARKANSAS NUCLEAR 1						
	Barry, Terrence G	11249	5770	67.00	19.50	86.50
	Brooks, Kenneth S	9311	5770	64.50	22.75	87.25
	Maley, Michael J	8528	5772	44.00	13.75	57.75
				175.50	56.00	231.50
05000321/2012201 HATCH 1						
	Johnson, Dante C	9383	5772	1.50	0.00	1.50
				1.50	0.00	1.50
05000323/2012201 DIABLO CANYON 2						
	Johnson, Dante C	9383	5772	8.00	1.00	9.00
				8.00	1.00	9.00
05000324/2012201 BRUNSWICK 2						
	Willis, Dori Lee votolato	9158	5603	20.00	5.50	25.50
				20.00	5.50	25.50
05000324/2012202 BRUNSWICK 2						
	Berry, Joshua K	10633	5769	60.00	10.75	70.75
	Gibson, Raymond D.	11491	5769	82.75	16.25	99.00
	Keon, Charles P	11325	5772	38.50	19.50	58.00
				181.25	46.50	227.75
05000325/2012201 BRUNSWICK 1						
	Willis, Dori Lee votolato	9158	5742	20.00	2.50	22.50
				20.00	2.50	22.50
05000325/2012202 BRUNSWICK 1						

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	Berry, Joshua K	10633	5769	60.50	10.75	71.25
	Gibson, Raymond D.	11491	5769	83.00	9.50	92.50
	Keon, Charles P	11325	5772	38.50	20.00	58.50
				182.00	40.25	222.25
05000327/2011202 SEQUOYAH 1						
	Cornelius, David L	9881	5219	105.25	7.75	113.00
	Keon, Charles P	11325	5603	43.00	13.00	56.00
	Letourneau, Andrew C	11194	5219	55.75	12.50	68.25
	Rayland, Andrew D	328	5219	51.50	0.00	51.50
				255.50	33.25	288.75
05000328/2011202 SEQUOYAH 2						
	Cornelius, David L	9881	5219	105.25	7.75	113.00
	Keon, Charles P	11325	5603	43.00	13.00	56.00
	Letourneau, Andrew C	11194	5219	55.75	11.00	66.75
	Rayland, Andrew D	328	5219	51.50	0.00	51.50
				255.50	31.75	287.25
05000331/2012201 DUANE ARNOLD						
	Johnson, Dante C	9383	5603	100.00	3.00	103.00
				100.00	3.00	103.00
05000331/2012202 DUANE ARNOLD						
	Clark, Jefferson K	11190	5770	105.00	19.50	124.50
	Cornelius, David L	9881	5768	222.75	24.00	246.75
	Grigsby, Carl L.	9550	5768	200.25	42.50	242.75
	Johnson, Dante C	9383	5772	55.00	14.75	69.75
				583.00	100.75	683.75
05000338/2011201 NORTH ANNA 1						
	Maley, Michael J	8528	5603	52.00	5.75	57.75
				52.00	5.75	57.75
05000338/2012201 NORTH ANNA 1						
	Barry, Terrence G	11249	5770	91.00	14.50	105.50
	Brooks, Kenneth S	9311	5770	77.25	9.25	86.50
	Clark, Jefferson K	11190	5770	5.25	0.00	5.25
	Maley, Michael J	8528	5772	42.00	32.00	74.00
				215.50	55.75	271.25
05000339/2011201 NORTH ANNA 2						
	Maley, Michael J	8528	5603	52.00	6.00	58.00
				52.00	6.00	58.00
05000339/2012201 NORTH ANNA 2						
	Barry, Terrence G	11249	5770	92.00	16.50	108.50
	Brooks, Kenneth S	9311	5770	77.75	8.75	86.50
	Clark, Jefferson K	11190	5770	5.25	0.00	5.25
	Maley, Michael J	8528	5772	58.00	14.75	72.75
				233.00	40.00	273.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000341/2012201 FERMI 2						
	Keon, Charles P	11325	5772	60.00	38.25	98.25
	Negrete, Philip A.	11359	5771	313.00	12.00	325.00
	Rockhill, Rupert J	11656	5771	2.00	0.00	2.00
	Willis, Dori Lee votolato	9158	5771	114.00	18.50	132.50
				489.00	68.75	557.75
05000348/2011202 FARLEY 1						
	Berry, Joshua K	10633	5220	103.25	6.25	109.50
	Buckley, Michael J	2437	5772	8.25	0.25	8.50
	Gibson, Raymond D.	11491	5220	31.25	0.00	31.25
	Johnson, Dante C	9383	5603	55.25	4.00	59.25
	Negrete, Philip A.	11359	5742	1.75	0.00	1.75
				199.75	10.50	210.25
05000352/2012201 LIMERICK 1						
	Cornelius, David L	9881	5768	2.00	0.00	2.00
	Johnson, Dante C	9383	5603	24.75	0.00	24.75
				26.75	0.00	26.75
05000352/2012202 LIMERICK 1						
	Clark, Jefferson K	11190	5770	82.00	10.00	92.00
	Cornelius, David L	9881	5768	53.00	9.50	62.50
	Grigsby, Carl L.	9550	5768	109.25	26.75	136.00
	Johnson, Dante C	9383	5772	43.00	11.50	54.50
				287.25	57.75	345.00
05000353/2012201 LIMERICK 2						
	Johnson, Dante C	9383	5603	24.75	0.00	24.75
				24.75	0.00	24.75
05000353/2012202 LIMERICK 2						
	Clark, Jefferson K	11190	5770	82.00	6.25	88.25
	Cornelius, David L	9881	5768	55.00	9.00	64.00
	Grigsby, Carl L.	9550	5768	109.50	26.75	136.25
	Johnson, Dante C	9383	5772	43.00	11.25	54.25
				289.50	53.25	342.75
05000354/2011201 HOPE CREEK 1						
	Brooks, Kenneth S	9311	5221	34.00	0.00	34.00
	Clark, Jefferson K	11190	5221	21.00	2.50	23.50
	Grigsby, Carl L.	9550	5221	13.50	0.00	13.50
				68.50	2.50	71.00
05000354/2012201 HOPE CREEK 1						
	Barry, Terrence G	11249	5221	1.50	0.00	1.50
	Brooks, Kenneth S	9311	5221	39.25	0.75	40.00
	Clark, Jefferson K	11190	5221	10.50	0.00	10.50
	Grigsby, Carl L.	9550	5221	61.00	5.50	66.50
				112.25	6.25	118.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000364/2011202 FARLEY 2						
	Berry, Joshua K	10633	5220	103.25	6.25	109.50
	Buckley, Michael J	2437	5772	8.25	0.25	8.50
	Gibson, Raymond D.	11491	5220	30.75	0.00	30.75
	Johnson, Dante C	9383	5603	55.25	4.00	59.25
	Negrete, Philip A.	11359	5742	1.75	0.00	1.75
				199.25	10.50	209.75
05000366/2012201 HATCH 2						
	Johnson, Dante C	9383	5772	1.50	0.00	1.50
				1.50	0.00	1.50
05000368/2012201 ARKANSAS NUCLEAR 2						
	Maley, Michael J	8528	5603	35.50	9.00	44.50
				35.50	9.00	44.50
05000368/2012202 ARKANSAS NUCLEAR 2						
	Barry, Terrence G	11249	5770	67.00	19.00	86.00
	Brooks, Kenneth S	9311	5770	62.50	22.00	84.50
	Maley, Michael J	8528	5772	44.00	13.75	57.75
				173.50	54.75	228.25
05000373/2011201 LA SALLE 1						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Johnson, Dante C	9383	5603	25.00	1.00	26.00
	Keon, Charles P	11325	5603	1.00	0.00	1.00
				26.50	1.00	27.50
05000373/2012201 LA SALLE 1						
	Berry, Joshua K	10633	5769	95.50	20.75	116.25
	Brady, Denis H	11251	5767	40.00	17.25	57.25
	Gibson, Raymond D.	11491	5769	121.25	18.50	139.75
	Keon, Charles P	11325	5772	53.00	17.75	70.75
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
				310.75	74.25	385.00
05000374/2011201 LA SALLE 2						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Johnson, Dante C	9383	5603	25.00	1.00	26.00
	Keon, Charles P	11325	5603	1.00	0.00	1.00
				26.50	1.00	27.50
05000374/2012201 LA SALLE 2						
	Berry, Joshua K	10633	5769	95.50	20.50	116.00
	Brady, Denis H	11251	5767	40.00	17.50	57.50
	Gibson, Raymond D.	11491	5769	121.25	18.75	140.00
	Keon, Charles P	11325	5772	53.00	18.50	71.50
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
				310.75	75.25	386.00
05000382/2012201 WATERFORD 3						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Brady, Denis H	11251	5767	40.00	17.00	57.00
	Buckley, Michael J	2437	5772	3.00	0.00	3.00
	Cornelius, David L	9881	5768	185.00	33.50	218.50
	Johnson, Dante C	9383	5603	70.50	6.00	76.50
				298.50	56.50	355.00
05000382/2012202 WATERFORD 3						
	Brady, Denis H	11251	5767	54.00	17.50	71.50
	Brooks, Kenneth S	9311	5770	49.50	18.75	68.25
	Cornelius, David L	9881	5768	64.00	6.00	70.00
	Grigsby, Carl L.	9550	5770	68.25	39.25	107.50
	Johnson, Dante C	9383	5772	82.50	31.75	114.25
	Willis, Joseph H	10304	5219	94.00	15.25	109.25
				412.25	128.50	540.75
05000387/2011201 SUSQUEHANNA 1						
	Willis, Dori Lee votolato	9158	5603	30.00	2.00	32.00
				30.00	2.00	32.00
05000387/2012201 SUSQUEHANNA 1						
	Clark, Jefferson K	11190	5770	81.50	9.00	90.50
	Cornelius, David L	9881	5768	48.75	8.25	57.00
	Gibson, Raymond D.	11491	5769	20.00	0.00	20.00
	Grigsby, Carl L.	9550	5770	58.25	14.75	73.00
	Johnson, Dante C	9383	5772	38.75	8.50	47.25
	Willis, Dori Lee votolato	9158	5771	21.00	3.00	24.00
				268.25	43.50	311.75
05000388/2011201 SUSQUEHANNA 2						
	Willis, Dori Lee votolato	9158	5603	30.00	2.00	32.00
				30.00	2.00	32.00
05000388/2012201 SUSQUEHANNA 2						
	Clark, Jefferson K	11190	5770	81.00	8.75	89.75
	Cornelius, David L	9881	5768	48.75	8.75	57.50
	Gibson, Raymond D.	11491	5769	20.00	0.00	20.00
	Grigsby, Carl L.	9550	5768	58.50	14.25	72.75
	Johnson, Dante C	9383	5772	38.75	8.50	47.25
	Willis, Dori Lee votolato	9158	5771	21.00	3.00	24.00
				268.00	43.25	311.25
05000390/2010201 WATTS BAR 1						
	Barry, Terrence G	11249	5221	24.00	4.25	28.25
	Letourneau, Andrew C	11194	5219	26.00	5.25	31.25
				50.00	9.50	59.50
05000395/2010201 SUMMER						
	Cardenas, Daniel	10367	5742	1.00	0.00	1.00
				1.00	0.00	1.00
05000395/2011202 SUMMER						

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	Cardenas, Daniel	10367	5742	42.00	0.00	42.00
	Negrete, Philip A.	11359	5742	146.75	0.00	146.75
				188.75	0.00	188.75
05000397/2011201 COLUMBIA GENERATING STATION						
	Johnson, Dante C	9383	5603	1.50	0.00	1.50
	Keon, Charles P	11325	5603	44.00	16.50	60.50
				45.50	16.50	62.00
05000397/2012201 COLUMBIA GENERATING STATION						
	Negrete, Philip A.	11359	5771	7.00	0.00	7.00
				7.00	0.00	7.00
05000400/2011201 HARRIS 1						
	Johnson, Dante C	9383	5603	5.00	0.00	5.00
				5.00	0.00	5.00
05000400/2012201 HARRIS 1						
	Barry, Terrence G	11249	5221	80.00	27.50	107.50
	Brooks, Kenneth S	9311	5221	163.50	18.00	181.50
	Grigsby, Carl L.	9550	5221	284.75	32.00	316.75
	Johnson, Dante C	9383	5603	39.00	13.00	52.00
	Maley, Michael J	8528	5603	57.00	11.75	68.75
				624.25	102.25	726.50
05000410/2011202 NINE MILE POINT 2						
	Cornelius, David L	9881	5219	55.00	0.00	55.00
				55.00	0.00	55.00
05000416/2012201 GRAND GULF 1						
	Willis, Dori Lee votolato	9158	5742	39.50	17.50	57.00
				39.50	17.50	57.00
05000416/2012202 GRAND GULF 1						
	Barry, Terrence G	11249	5770	9.00	0.00	9.00
	Brooks, Kenneth S	9311	5770	3.50	0.00	3.50
	Buckley, Michael J	2437	5772	3.00	0.00	3.00
				15.50	0.00	15.50
05000443/2011201 SEABROOK 1						
	Maley, Michael J	8528	5603	88.00	33.25	121.25
				88.00	33.25	121.25
05000443/2011202 SEABROOK 1						
	Barry, Terrence G	11249	5221	40.00	21.00	61.00
	Berry, Joshua K	10633	5220	215.50	55.50	271.00
	Gibson, Raymond D.	11491	5220	251.75	16.50	268.25
				507.25	93.00	600.25
05000445/2012201 COMANCHE PEAK 1						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Keon, Charles P	11325	5603	56.00	6.00	62.00
				56.50	6.00	62.50

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05000446/2012201 COMANCHE PEAK 2						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Keon, Charles P	11325	5603	56.00	6.00	62.00
				56.50	6.00	62.50
05000454/2012201 BYRON 1						
	Clark, Jefferson K	11190	5770	15.25	1.75	17.00
	Keon, Charles P	11325	5772	16.00	3.50	19.50
				31.25	5.25	36.50
05000455/2012201 BYRON 2						
	Clark, Jefferson K	11190	5770	14.75	1.75	16.50
	Keon, Charles P	11325	5772	16.00	3.50	19.50
				30.75	5.25	36.00
05000482/2012201 WOLF CREEK 1						
	Barry, Terrence G	11249	5221	100.00	58.00	158.00
	Negrete, Philip A.	11359	5771	328.25	53.50	381.75
	Rockhill, Rupert J	11656	5742	146.00	45.75	191.75
	Willis, Dori Lee votolato	9158	5771	203.00	64.00	267.00
				777.25	221.25	998.50
05000498/2012201 SOUTH TEXAS 1						
	Maley, Michael J	8528	5772	49.00	11.50	60.50
				49.00	11.50	60.50
05000498/2012202 SOUTH TEXAS 1						
	Berry, Joshua K	10633	5769	97.00	21.50	118.50
	Brady, Denis H	11251	5767	23.00	7.75	30.75
	Gibson, Raymond D.	11491	5769	101.00	21.00	122.00
	Keon, Charles P	11325	5772	20.00	11.75	31.75
	Maley, Michael J	8528	5772	20.00	10.50	30.50
				261.00	72.50	333.50
05000499/2012201 SOUTH TEXAS 2						
	Maley, Michael J	8528	5603	49.00	11.50	60.50
				49.00	11.50	60.50
05000499/2012202 SOUTH TEXAS 2						
	Berry, Joshua K	10633	5769	97.00	22.00	119.00
	Brady, Denis H	11251	5767	23.00	7.75	30.75
	Gibson, Raymond D.	11491	5769	101.50	21.50	123.00
	Keon, Charles P	11325	5772	20.00	11.25	31.25
	Maley, Michael J	8528	5772	20.00	10.50	30.50
				261.50	73.00	334.50
Sub-PA 115186KB Total:				14,316.25	2,686.00	17,002.25
115186LB SECURITY INSPECTIONS-HLS-RX INSP						
05000272/2012404 SALEM 1						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Grigsby, Carl L.	9550	5770	9.75	2.25	12.00
				9.75	2.25	12.00
05000285/2011406 FORT CALHOUN	Fernandez, Mario R	11324	5215	40.00	12.00	52.00
				40.00	12.00	52.00
05000311/2012404 SALEM 2	Grigsby, Carl L.	9550	5770	10.00	2.75	12.75
				10.00	2.75	12.75
05000348/2012405 FARLEY 1	Johnson, Dante C	9383	5772	24.75	2.25	27.00
				24.75	2.25	27.00
05000354/2012404 HOPE CREEK 1	Grigsby, Carl L.	9550	5770	20.25	3.75	24.00
				20.25	3.75	24.00
05000361/2012403 SAN ONOFRE 2	Barry, Terrence G	11249	5770	20.00	4.00	24.00
				20.00	4.00	24.00
05000362/2012403 SAN ONOFRE 3	Barry, Terrence G	11249	5770	20.00	4.00	24.00
				20.00	4.00	24.00
05000364/2012405 FARLEY 2	Johnson, Dante C	9383	5772	24.75	2.25	27.00
				24.75	2.25	27.00
05000458/2012404 RIVER BEND 1	Barry, Terrence G	11249	5770	32.00	3.00	35.00
				32.00	3.00	35.00
05000528/2011404 PALO VERDE 1	Fernandez, Mario R	11324	5215	13.50	10.25	23.75
				13.50	10.25	23.75
05000529/2011404 PALO VERDE 2	Fernandez, Mario R	11324	5215	13.50	2.00	15.50
				13.50	2.00	15.50
05000530/2011404 PALO VERDE 3	Fernandez, Mario R	11324	5215	13.00	2.00	15.00
				13.00	2.00	15.00
Sub-PA 115186LB Total:				241.50	50.50	292.00
PA 115186 OPERATING RX-OVERSIGHT-SECURITY Total:				21,942.00	3,194.50	25,136.50

N

11N157 OPERATING RX-TRAINING MISSION
 D91010 -RESPONSE TRAINING-RX INCIDENT RESPONSE-11N157-N

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Strategic Arena: 1
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Peduzzi, Francis P	9257	5766	8.00	0.00	8.00
				8.00	0.00	8.00
Sub-PA 11N157 Total:				8.00	0.00	8.00
PA 11N157 OPERATING RX-TRAINING MISSION Total:				8.00	0.00	8.00
4						
174107C COMBINED LICENSES-SAFETY REVIEWS						
RC1700 05200016-CCNPP P4 - 13.6 PHYSICAL SECURITY - EVALUATION COMPLETED-174107C-Y						
	Willis, Dori Lee votolato	9158	5603	16.00	0.00	16.00
				16.00	0.00	16.00
Sub-PA 174107C Total:				16.00	0.00	16.00
PA 174107 COMBINED LICESNES - NEW RX Total:				16.00	0.00	16.00
174151 LICENSING SUPPORT						
D92060 -DEVELOPMENT OF NEW REACTOR INSPECTION PROCEDURES-174151-N						
	Costello, Ralph H	9269	5766	0.00	1.25	1.25
	Sullivan, Frederick S	11608	5766	426.00	77.25	503.25
				426.00	78.50	504.50
Q00100 -PARTICIPATION IN TECHNICAL MEETINGS/CONFERENCES-174151-N						
	Negrete, Philip A.	11359	5742	36.00	0.00	36.00
	Willis, Dori Lee votolato	9158	5771	62.00	20.00	82.00
				98.00	20.00	118.00
Sub-PA 174151 Total:				524.00	98.50	622.50
PA 174151 LICENSING SUPPORT Total:				524.00	98.50	622.50
174160 NEW REACTOR FACILITIES						
O00122 -THREE WHITE FLINT-174160-N						
	Dodmead, James M	11888	5774	346.00	26.00	372.00
	Petrucelli, Richard S	11441	5772	7.00	0.00	7.00
	Rutz, Wayne A	456	5773	368.50	4.00	372.50
				721.50	30.00	751.50
O00151 -3WFN MOVE-174160-N						
	Hahn, Matthew S	9066	5775	34.00	0.00	34.00
				34.00	0.00	34.00
Sub-PA 174160 Total:				755.50	30.00	785.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 174160 NEW REACTOR FACILITIES Total:				755.50	30.00	785.50
5 175111B CONSTRUCTION INSPECTIONS						
05200027/2012003 V. C. SUMMER UNIT 2						
Sullivan, Frederick S	11608	5766		16.00	0.00	16.00
				16.00	0.00	16.00
05200028/2012003 V. C. SUMMER UNIT 3						
Sullivan, Frederick S	11608	5766		16.00	0.00	16.00
				16.00	0.00	16.00
Sub-PA 175111B Total:				32.00	0.00	32.00
PA 175111 CONSTRUCTION INSPECTION PROGRAM Total:				32.00	0.00	32.00
2 332130 SFS/TRANS-GENERIC HLS-GENERIC						
D91089 -RULEMAKING-SFST HS-332130-N						
Rockhill, Rupert J	11656	5742		0.00	4.75	4.75
				0.00	4.75	4.75
D91147 -DEVELOP/MAINTAIN SFGD & SEC INSP PRG-332130-N						
Rockhill, Rupert J	11656	5742		0.00	5.25	5.25
				0.00	5.25	5.25
D91219 -MC&A PROGRAM SPENT FUEL INVENTORY-332130-N						
Willis, Dori Lee votolato	9158	5742		4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 332130 Total:				4.00	10.00	14.00
PA 332130 SFS/TRANS-GENERIC HLS-GENERIC Total:				4.00	10.00	14.00
2 342130 NUC MAT USERS-GENERIC HLS-GEN						
D91186 -A2. BILATERAL PHYSICAL PROTECTION VISITS-342130-N						
Willis, Joseph H	10304	5766		177.50	65.00	242.50
				177.50	65.00	242.50
D91190 -A1. EXPORT LICENSING REVIEWS-342130-N						
Willis, Joseph H	10304	5766		0.00	8.00	8.00
				0.00	8.00	8.00
D91610 -REGULATORY IMPROVEMENT-MULI HS-GENERIC-342130-N						
Coughlin, Patrick Laurence	9541	5767		5.00	0.00	5.00
				5.00	0.00	5.00
JA0127 -RSPSTF ACTIVITIES-342130-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Hahn, Matthew S	9066	5775	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 342130 Total:				185.50	73.00	258.50
PA 342130 NUC MAT USERS-GENERIC HLS-GEN Total:				185.50	73.00	258.50
7						
347183 RULEMAKING-NUC MAT USERS						
JA0431 -SGI-M PROPOSED RULE FOR MATERIALS (73.21)-347183-N						
Norman, Robert L	10296	5773		1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 347183 Total:				1.00	0.00	1.00
PA 347183 RULEMAKING-NUC MAT USERS Total:				1.00	0.00	1.00
2						
382130 GENERIC HLS-FUEL FAC						
D91071 -SAFEGUARDS POLICY-FFLI HS-382130-N						
Wray, Barry Lynn	11129	5775		0.00	7.00	7.00
				0.00	7.00	7.00
D91604 -FOF PROG. DEV. & MAINTENANCE-FFLI HS-GENERIC-382130-N						
Willis, Joseph H	10304	5545		2.00	0.00	2.00
				2.00	0.00	2.00
D91605 -SAFEGUARDS INSP. PROG. DEV. & MAINTENANCE-FFLI HS-GENERIC-382130-N						
Sullivan, Frederick S	11608	5215		47.50	1.00	48.50
				47.50	1.00	48.50
D91886 -FUEL CYCLE SECURITY INSPECTION PROGRAM MAINTENANCE AND OVERSITE-382130-N						
Brady, Denis H	11251	5218		30.00	0.00	30.00
Peduzzi, Francis P	9257	5766		153.00	16.00	169.00
				183.00	16.00	199.00
D91901 -RULEMAKING - CHANGES TO FUEL CYCLE FACILITY'S PHYSICAL PROTECTION REQUIREMENTS-382130-N						
Coughlin, Patrick Laurence	9541	5767		4.50	0.00	4.50
				4.50	0.00	4.50
D92097 -PROGRAM SUPPORT (CAT 1)-382130-N						
Brady, Denis H	11251	5767		27.00	8.00	35.00
Rycyna, John	10767	5766		43.00	0.00	43.00
Willis, Dori Lee votolato	9158	5603		16.00	0.00	16.00
				86.00	8.00	94.00
Sub-PA 382130 Total:				323.00	32.00	355.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
382130AB FORCE-ON-FOREC INSECTIONS-HLS-FUEL						
07000027/2012201 B&W NOG, INC.						
	Brooks, Kenneth S	9311	5221	104.75	29.25	134.00
	Johnson, Dante C	9383	5772	28.75	2.25	31.00
	Negrete, Philip A.	11359	5771	89.25	32.00	121.25
	Rockhill, Rupert J	11656	5771	131.75	26.50	158.25
	Willis, Dori Lee votolato	9158	5771	197.50	32.50	230.00
				552.00	122.50	674.50
07007003/2011006 USEC INC.						
	Everly, James K	1310	5773	42.00	20.00	62.00
	Hase, Douglas W	9603	5225	6.00	0.00	6.00
	Mangefrida, Michael D	9616	5226	4.00	0.00	4.00
				52.00	20.00	72.00
07007016/2012401 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	42.00	3.00	45.00
				42.00	3.00	45.00
Sub-PA 382130AB Total:				646.00	145.50	791.50
PA 382130 GENERIC HLS-FUEL FAC Total:				969.00	177.50	1,146.50
4 384149A ADJUDICATORY REVIEW-FUEL FACILITIES						
P00178 07007016-GE-HITACHI GLOBAL LASER ENRICHMENT - NONCONTESTED-384149A-Y						
	Hase, Douglas W	9603	5773	23.00	4.00	27.00
				23.00	4.00	27.00
Sub-PA 384149A Total:				23.00	4.00	27.00
384149B LICENSING CASEWORK-FF						
A10030 -FUEL CYCLE TRAINING PROGRAM/WORKSHOP DEV.-384149B-N						
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 384149B Total:				4.00	0.00	4.00
384149BB NONCOMPLEX AMENDMENTS						
L33055 07001113-SUBMITTAL OF PRANALYTICA INC., SPPP FOR NON-POSSESSING FACILITY-384149BB-Y						
	Hase, Douglas W	9603	5225	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 384149BB Total:				4.00	0.00	4.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
384149BD FUEL FACILITY RENEWALS						
L32830 07000143-NFS SNM 124 LICENSE RENEWAL MEETINGS-384149BD-Y	Wray, Barry Lynn	11129	5775	0.00	1.00	1.00
				0.00	1.00	1.00
Sub-PA 384149BD Total:				0.00	1.00	1.00
384149C URANIUM ENRICHMENT LICENSING AND CERTIFICATION						
A10048 -DEVELOP/REVISE FUEL CYCLE GUIDANCE DOCS-384149-N	Norman, Robert L	10296	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149C Total:				2.00	0.00	2.00
384149CA GDP CERTIFICATION						
L32785 07007001-PADUCAH - USEC FOCI 5 YEAR REDETERMINATIONS-384149CA-Y	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149CA Total:				2.00	0.00	2.00
384149CB USEC ACP						
L33133 07007004-USEC INC.: REQUEST TO REVIEW SECURITY PROGRAM FOR AMERICAN CENTRIFUGE OPERATING-384149CB-Y	Everly, James K	1310	5225	5.00	0.00	5.00
				5.00	0.00	5.00
L33174 07007004-USEC, AMERICAN CENTRIFUGE PLANT-SUBMITTAL OF ACM LLC'S SECURITY-384149CB-Y	Mangefrida, Michael D	9616	5226	2.00	0.00	2.00
				2.00	0.00	2.00
L34141 07007004-USEC INC. REQUEST TO REVIEW SECURITY PROGRAM FOR AMERICAN CENTRIFUGE OPERATING-384149CB-Y	Everly, James K	1310	5773	2.00	0.00	2.00
				2.00	0.00	2.00
L34142 07007003-USEC, INC. REQUEST FOR FOCI DETERMINATION FOR W. DALE MEYER AND ASSOCIATES-384149CB-Y	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34145 07007004-USEC, AMERICAN CENTRIFUGE PLANT - SUBMITTAL OF ACM, LLC'S SECURITY PROGRAM/CYBER SECURITY PLANS-384149CB-Y	Mangefrida, Michael D	9616	5774	5.00	0.00	5.00
				5.00	0.00	5.00
L34155 07007003-REVISION 13 OF SECURITY PLAN FOR PROTECTION OF CLASSIFIED MATTER AT USEC HEADQUARTERS-384149CB-Y	Everly, James K	1310	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149CB Total:				20.00	0.00	20.00

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384149CC USEC LEAD CASCADE						
L34183 07007003-USEC INC. UPDATE OF OODEP LISTINGS-384149CC-Y	Giles, Vanessa A	1370	5774	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 384149CC Total:				1.00	0.00	1.00
384149CD LES						
L32935 07003103-PROTECTION OF CLASSIFIED INFO & RELATED SECURITY ACTIVITIES AT LES UEF-384149CD-Y	Everly, James K	1310	5773	57.00	0.00	57.00
	Hase, Douglas W	9603	5773	40.00	6.50	46.50
				97.00	6.50	103.50
L33184 07003103-LES - TRANSMITTAL OF CLEARANCE PACKETS-384149CD-Y	Hase, Douglas W	9603	5225	10.00	0.00	10.00
				10.00	0.00	10.00
L33187 07003103-RENEWAL OF NON-POSSESSING FACILITY CLEARANCE FOR LES, LLC SUBCONTRACTOR-384149CD-Y	Hase, Douglas W	9603	5225	8.00	0.00	8.00
				8.00	0.00	8.00
L34104 07003103-NON-POSSESSIGN FACILITY CLAEARANCE FOR LES-1110133-NRC LES, LLC SUBCONTRACTOR-384149CD-Y	Hase, Douglas W	9603	5225	4.00	0.00	4.00
				4.00	0.00	4.00
L34131 07003103-LES - TERMINATIOIN OF NON-POSSESSING FACILITY CLEARANCE-384149CD-Y	Hase, Douglas W	9603	5225	8.00	0.00	8.00
				8.00	0.00	8.00
L60554 07003103-LES GAS CENTRIFUGE -PROJECT MANAGEMENT - (FORMERLY URENCO)-384149-Y	Everly, James K	1310	5225	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 384149CD Total:				131.00	6.50	137.50
384149CF GEH						
L32855 07007016-GE ENRICHMENT INFORMATION SECURITY REVIEW-384149CF-Y	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
L33088 07007016-GE MANDATORY HEARING-384149CF-Y	Everly, James K	1310	5773	2.00	0.00	2.00
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				6.00	0.00	6.00
L33183 07001113-GLE - SUBMITTAL OF D&N ELECTRIC COMPANY, SPPP FOR NON-POSSESSING FACILITY-384149CF-Y	Hase, Douglas W	9603	5225	4.00	0.00	4.00
				4.00	0.00	4.00
L33188 07007016-SUMMITTAL OF REV. TO OAK RIDGE ENGINEERING FACILITY SPPP FOR THE PROTECTION OF CLASSIFIED MATTER-384149CF-Y	Hase, Douglas W	9603	5225	8.00	0.00	8.00

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L34101 07007016-SUBMITTAL OF BARNHART CRANE AD RIGGING COMPANY, SPPP FOR NON-POSSESSING FACILITY-384149CF-Y	Hase,Douglas W	9603	5225	8.00	0.00	8.00
				4.00	0.00	4.00
				4.00	0.00	4.00
L34113 07007016-GLE - SUBMITTAL OF CDI CORPORATION, SPPP FOR NON-POSSESSING FACILITY-384149CF-Y	Hase,Douglas W	9603	5225	4.00	0.00	4.00
				4.00	0.00	4.00
L34121 07007016-GLE - SUBMITTAL OF GE-AVIATION, SPPP FOR NON-POSSESSING FACILITY-384149CF-Y	Hase,Douglas W	9603	5225	4.00	0.00	4.00
				4.00	0.00	4.00
L34138 07007016-REQ APPROVAL OF TRANS PLAN FORM GLOBAL LASER ENRICHMENT MANUFACTURING SUPPORT FACILITY TO WILMINGTON TEST LOOP FACILITY-384149CF-Y	Everly,James K	1310	5773	3.00	0.00	3.00
				3.00	0.00	3.00
L34186 07007016-GLE-GLOBAL LASER ENRICHMENT RESUBMITTAL OF PROGRAM CLASSIFIED DISTRIBUTED INFORMATION NETWORK PLANS FOR THE WILMINGTON-384149CF-Y	Mangefrida,Michael D	9616	5774	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149CF Total:				37.00	0.00	37.00
PA 384149 LICENSING ACTIONS-FUEL FAC Total:				224.00	11.50	235.50

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385139B MC-A FUEL CYCLE INSPECTIONS						
07003103/2012205 LOUISIANA ENERGY SERVICES (LES), LP	Everly,James K	1310	5773	40.00	11.50	51.50
				40.00	11.50	51.50
07007001/2011204 U. S. ENRICHMENT CORP. - PADUCAH	Abrahams,Susan E	588	5225	34.25	0.00	34.25
	Everly,James K	1310	5225	47.50	0.00	47.50
				81.75	0.00	81.75
07007004/2012201 U. S. ENRICHMENT CORP. (ACP)	Everly,James K	1310	5225	58.00	9.00	67.00
				58.00	9.00	67.00
07007016/2012201 GE-HITACHI GLOBAL LASER ENRICHMENT	Everly,James K	1310	5773	60.00	14.00	74.00
				60.00	14.00	74.00
07007016/2012202 GE-HITACHI GLOBAL LASER ENRICHMENT	Everly,James K	1310	5773	57.00	0.00	57.00
				57.00	0.00	57.00
Sub-PA 385139B Total:				296.75	34.50	331.25
385139CB GAS CENTRIFUGE INSPECTIONS						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
L32945 07003103-LES INSPECTION SUPPORT-385139CB-Y						
	Everly, James K	1310	5225	30.00	7.50	37.50
	Hase, Douglas W	9603	5225	4.00	0.00	4.00
				34.00	7.50	41.50
Sub-PA 385139CB Total:				34.00	7.50	41.50
PA 385139 FUEL FACILITY OVERSIGHT INSPECTION Total:				330.75	42.00	372.75
41F191 OFFICE SUPPORT-ADMINISTRATIVE						
ZG0000 -GENERAL ADMINISTRATION-0YY010-N						
	Abrahams, Susan E	588	5225	1.00	8.00	9.00
	Allston, Dennis J	10424	5224	1.00	0.00	1.00
	Barry, Terrence G	11249	5221	67.50	10.75	78.25
	Bazian, Samuel Y	10170	5766	9.00	0.00	9.00
	Bowman, Adriane R	11120	5224	1.00	0.00	1.00
	Brady, Denis H	11251	5218	1.00	1.00	2.00
	Brooks, Kenneth S	9311	5770	139.75	0.75	140.50
	Buckley, Michael J	2437	5772	26.25	0.00	26.25
	Cardenas, Daniel	10367	5742	3.00	0.00	3.00
	Church, Ashley M.	11549	5215	129.00	3.00	132.00
	Clark, Jefferson K	11190	5221	2.50	0.00	2.50
	Cornelius, David L	9881	5219	19.00	0.00	19.00
	Coughlin, Patrick Laurence	9541	5767	4.00	4.00	8.00
	Curry, Jeanette	2727	5772	2.00	0.00	2.00
	Dodmead, James M	11888	5226	1.00	0.00	1.00
	Everly, James K	1310	5773	13.00	0.00	13.00
	Fernandez, Mario R	11324	5766	40.75	0.00	40.75
	Gibson, Raymond D.	11491	5769	1.00	0.00	1.00
	Giles, Vanessa A	1370	5226	3.00	0.00	3.00
	Grigsby, Carl L.	9550	5768	18.00	0.00	18.00
	Hahn, Matthew S	9066	5775	1.75	0.00	1.75
	Johnson, Dante C	9383	5772	84.50	3.25	87.75
	Johnson, Daryl W	11993	5775	4.00	0.00	4.00
	Langlie, Gary R.	11511	5225	2.50	0.00	2.50
	Letourneau, Andrew C	11194	5219	6.50	0.00	6.50
	Maley, Michael J	8528	5603	6.00	0.00	6.00
	Mangefrida, Michael D	9616	5774	40.00	0.00	40.00
	Melendez, Israel A	11436	5225	6.00	0.00	6.00
	Merritt, Christina L	9690	5213	84.00	0.00	84.00
	Negrete, Philip A.	11359	5742	78.75	0.00	78.75
	Norman, Robert L	10296	5225	1.00	0.00	1.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Opara, Stella B	9509	5215	1.00	0.00	1.00
	Peduzzi, Francis P	9257	5766	35.50	0.00	35.50
	Petrucelli, Richard S	11441	5773	8.00	0.00	8.00
	Riffle, Deani A	8570	5213	3.25	0.00	3.25
	Rockhill, Rupert J	11656	5742	3.00	0.00	3.00
	Rutz, Wayne A	456	5773	4.00	0.00	4.00
	Rycyna, John	10767	5766	1.00	0.00	1.00
	Simonian, Niry	10497	5772	24.50	0.00	24.50
	Stapleton, Bernard W	5400	5225	3.00	0.00	3.00
	Vanden Berghe, Raymond J	9098	5213	37.50	0.00	37.50
	Way, Ralph	9334	5213	2.00	0.00	2.00
	Whitney, James C	8871	5224	3.00	0.00	3.00
	Willis, Dori Lee votolato	9158	5771	13.50	0.00	13.50
	Willis, Joseph H	10304	5766	30.00	2.00	32.00
	Yip, Brian M	11668	5215	1.00	0.00	1.00
				968.00	32.75	1,000.75
ZG0012 - FOCUS GROUP MEETINGS-41F191-N						
	Abrahams, Susan E	588	5225	2.00	0.00	2.00
				2.00	0.00	2.00
ZG0013 - GENERAL STAFF MEETINGS-41F191-N						
	Abrahams, Susan E	588	5773	3.75	0.00	3.75
	Allston, Dennis J	10424	5775	2.00	0.00	2.00
	Bazian, Samuel Y	10170	5766	2.50	0.00	2.50
	Berry, Joshua K	10633	5769	23.00	0.00	23.00
	Bowman, Adriane R.	11120	5224	4.00	0.00	4.00
	Brady, Denis H	11251	5767	5.00	0.00	5.00
	Brooks, Kenneth S	9311	5221	28.00	0.00	28.00
	Buckley, Michael J	2437	5772	34.25	0.00	34.25
	Cardenas, Daniel	10367	5742	5.00	0.00	5.00
	Church, Ashley M.	11549	5766	3.50	0.00	3.50
	Clark, Jefferson K	11190	5221	25.25	0.00	25.25
	Coker, Shyrl A	8961	5772	2.00	0.00	2.00
	Cornelius, David L	9881	5768	24.00	0.00	24.00
	Costello, Ralph H	9269	5766	1.00	0.00	1.00
	Curry, Jeanette	2727	5772	5.00	0.00	5.00
	Everly, James K	1310	5225	2.00	0.00	2.00
	Fernandez, Mario R	11324	5766	49.00	0.00	49.00
	Gibson, Raymond D.	11491	5769	14.50	0.00	14.50
	Giles, Vanessa A	1370	5226	2.00	0.00	2.00
	Grigsby, Carl L.	9550	5221	8.00	0.00	8.00
	Hahn, Matthew S	9066	5775	12.75	0.00	12.75
	Hase, Douglas W	9603	5773	5.50	0.00	5.50
	Johnson, Dante C	9383	5772	15.50	0.00	15.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Johnson, Daryl W	11993	5775	27.00	0.00	27.00
	Johnson, Robert C	9076	5218	1.00	0.00	1.00
	Lamb, Christopher J.	11235	5215	2.00	0.00	2.00
	Langlie, Gary R.	11511	5224	4.00	0.00	4.00
	Letourneau, Andrew C	11194	5768	60.75	1.25	62.00
	Maley, Michael J	8528	5603	25.00	0.00	25.00
	Negrete, Philip A.	11359	5742	17.00	0.00	17.00
	Norman, Robert L	10296	5225	3.50	0.00	3.50
	Opara, Stella B	9509	5766	5.00	0.00	5.00
	Parsons, Darryl H.	11005	5226	2.00	0.00	2.00
	Peduzzi, Francis P	9257	5215	4.50	0.00	4.50
	Petrucelli, Richard S	11441	5773	46.00	0.00	46.00
	Rayland, Andrew D	328	5219	2.00	0.00	2.00
	Riffle, Deani A	8570	5213	131.75	1.00	132.75
	Rockhill, Rupert J	11656	5742	2.00	0.00	2.00
	Rutz, Wayne A	456	5773	4.50	0.00	4.50
	Rycyna, John	10767	5766	54.50	0.00	54.50
	Simonian, Niry	10497	5603	49.75	0.00	49.75
	Stapleton, Bernard W	5400	5225	2.00	0.00	2.00
	Sullivan, Frederick S	11608	5766	26.00	1.00	27.00
	Vanden Berghe, Raymond J	9098	5213	124.00	0.00	124.00
	Way, Ralph	9334	5213	248.50	7.00	255.50
	Whitney, James C	8871	5775	2.00	0.00	2.00
	Willis, Dori Lee votolato	9158	5771	34.50	0.00	34.50
	Willis, Joseph H	10304	5545	2.00	0.00	2.00
	Wray, Barry Lynn	11129	5775	1.00	0.00	1.00
	Yip, Brian M	11668	5766	24.00	0.00	24.00
				1,183.75	10.25	1,194.00
ZG0020 -PROPERTY MANAGEMENT-41F191-N						
	Brady, Denis H	11251	5767	63.00	20.00	83.00
	Buckley, Michael J	2437	5772	1.50	0.00	1.50
	Merritt, Christina L	9690	5213	9.50	0.00	9.50
				74.00	20.00	94.00
ZG0021 -REORGANIZATION/OFFICE MOVES-41F191-N						
	Berry, Joshua K	10633	5220	2.00	0.00	2.00
				2.00	0.00	2.00
ZG0023 -SECURITY PROGRAM ACTIVITIES-0YY010-N						
	Petrucelli, Richard S	11441	5773	12.00	0.00	12.00
				12.00	0.00	12.00
Sub-PA 41F191 Total:				2,241.75	63.00	2,304.75
PA 41F191 OFFICE SUPPORT-ADMINISTRATIVE Total:				2,241.75	63.00	2,304.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	----	-----	-----	-----
G						
41G105 BUDGETING - OFFICE SUPPORT						
ZG0019 -PROGRAM ANALYSIS-41G105-N						
	Riffle,Deani A	8570	5213	238.00	2.00	240.00
	Way,Ralph	9334	5213	1,375.50	73.00	1,448.50
				1,613.50	75.00	1,688.50
ZG0025 -SUPPORT TO OIG AUDIT ACTIVITIES-41G105-N						
	Fernandez,Mario R	11324	5215	0.50	0.00	0.50
	Vanden Berghe,Raymond J	9098	5213	3.00	0.00	3.00
	Willis,Joseph H	10304	5766	0.00	2.00	2.00
				3.50	2.00	5.50
ZG0030 -SUPPORT FOR GAO AUDIT ACTIVITIES-41G105-N						
	Albert,Ronald J	2225	5766	200.50	0.00	200.50
	Buckley,Michael J	2437	5772	1.00	0.00	1.00
	Vanden Berghe,Raymond J	9098	5213	1.00	0.00	1.00
				202.50	0.00	202.50
ZG0040 -BUDGET FORMULATION-OFFICE SUPPORT-41G105-N						
	Dodmead,James M	11888	5774	183.00	16.00	199.00
	Everly,James K	1310	5225	2.50	0.00	2.50
	Peduzzi,Francis P	9257	5215	29.00	0.00	29.00
	Petrucelli,Richard S	11441	5773	209.00	0.00	209.00
	Riffle,Deani A	8570	5213	192.50	24.00	216.50
	Vanden Berghe,Raymond J	9098	5213	114.50	3.75	118.25
				730.50	43.75	774.25
ZN0009 -OPERATING PLAN-41G105-N						
	Riffle,Deani A	8570	5213	12.50	0.00	12.50
				12.50	0.00	12.50
ZN0011 -TIME AND LABOR REPORTING-41G105-N						
	Allston,Dennis J	10424	5224	1.50	1.00	2.50
	Cornelius,David L	9881	5768	3.00	0.00	3.00
	Fernandez,Mario R	11324	5766	12.25	0.00	12.25
	Hahn,Matthew S	9066	5224	5.50	0.00	5.50
				22.25	1.00	23.25
ZN0018 -BUDGET EXECUTION-OFFICE SUPPORT-41G105-N						
	Buckley,Michael J	2437	5772	1.25	0.00	1.25
	Riffle,Deani A	8570	5213	824.50	12.50	837.00
				825.75	12.50	838.25
Sub-PA 41G105 Total:				3,410.50	134.25	3,544.75
PA 41G105 BUDGETING - OFFICE SUPPORT Total:				3,410.50	134.25	3,544.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
H						
41H136 OFFICE SUPPORT-HUMAN RESOURCES						
A10627 -OIG SAFETY CULTURE AND CLIMATE SURVEY-0YY010-N						
	Bazian, Samuel Y	10170	5773	0.50	0.00	0.50
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Clark, Jefferson K	11190	5770	0.50	0.00	0.50
	Coker, Shyrl A	8961	5772	1.00	0.00	1.00
	Cornelius, David L	9881	5768	1.00	0.00	1.00
	Fernandez, Mario R	11324	5766	0.50	0.00	0.50
	Giles, Vanessa A	1370	5774	1.00	0.00	1.00
	Hase, Douglas W	9603	5773	0.50	0.00	0.50
	Letourneau, Andrew C	11194	5766	0.75	0.00	0.75
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
	Petrucci, Richard S	11441	5773	1.00	0.00	1.00
	Rutz, Wayne A	456	5773	0.50	0.00	0.50
	Rycyna, John	10767	5766	0.50	0.00	0.50
	Simonian, Niry	10497	5772	1.00	0.00	1.00
	Willis, Joseph H	10304	5766	1.00	0.00	1.00
				11.25	0.00	11.25
ZG0001 -ADMINISTERING & MAINTAINING OFFICE AWARDS ALLOCATION/AWARDS CEREMONIES-41H136-N						
	Abrahams, Susan E	588	5225	1.00	0.00	1.00
	Bazian, Samuel Y	10170	5766	1.50	0.00	1.50
	Bowman, Adriane R.	11120	5224	1.00	0.00	1.00
	Brady, Denis H	11251	5218	1.00	0.00	1.00
	Cardenas, Daniel	10367	5742	1.00	0.00	1.00
	Clark, Jefferson K	11190	5221	1.00	0.00	1.00
	Costello, Ralph H	9269	5766	4.00	0.00	4.00
	Curry, Jeanette	2727	5603	1.00	0.00	1.00
	Dodmead, James M	11888	5226	1.00	0.00	1.00
	Everly, James K	1310	5225	1.00	0.00	1.00
	Fernandez, Mario R	11324	5215	1.00	0.00	1.00
	Giles, Vanessa A	1370	5226	1.50	0.00	1.50
	Hahn, Matthew S	9066	5224	1.50	0.00	1.50
	Hase, Douglas W	9603	5225	1.00	0.00	1.00
	Johnson, Daryl W	11993	5224	2.00	0.00	2.00
	Keon, Charles P	11325	5603	1.00	0.00	1.00
	Lamb, Christopher J.	11235	5215	2.00	0.00	2.00
	Langlie, Gary R.	11511	5225	1.00	0.00	1.00
	Letourneau, Andrew C	11194	5219	1.00	0.00	1.00
	Mangefrida, Michael D	9616	5226	2.00	0.00	2.00
	Merritt, Christina L	9690	5213	1.00	0.00	1.00
	Opara, Stella B	9509	5215	2.00	0.00	2.00
	Parsons, Darryl H.	11005	5226	1.00	0.00	1.00

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	Peduzzi, Francis P	9257	5215	1.50	0.00	1.50
	Rockhill, Rupert J	11656	5742	2.00	0.00	2.00
	Sullivan, Frederick S	11608	5215	1.00	0.00	1.00
	Yip, Brian M	11668	5215	2.00	0.00	2.00
				38.00	0.00	38.00
ZG0009 -DRUG TESTING-41H136-N	Buckley, Michael J	2437	5772	0.50	0.00	0.50
				0.50	0.00	0.50
ZG0010 -EEO/CULTURAL AWARENESS ACTIVITIES-0YY010-N	Brooks, Kenneth S	9311	5770	1.00	0.00	1.00
				1.00	0.00	1.00
ZG0014 -HUMAN RESOURCES ACTIVITIES-OFFICE SUPPORT-41H136-N	Petrucelli, Richard S	11441	5773	16.00	0.00	16.00
	Riffle, Deani A	8570	5213	112.00	0.75	112.75
	Rycyna, John	10767	5215	21.00	0.00	21.00
	Vanden Berghe, Raymond J	9098	5213	8.00	1.00	9.00
				157.00	1.75	158.75
ZG0028 -WORKFORCE PLANNING ACTIVITIES-41H136-N	Gibson, Raymond D.	11491	5220	6.50	0.00	6.50
				6.50	0.00	6.50
Sub-PA 41H136 Total:				214.25	1.75	216.00
PA 41H136 OFFICE SUPPORT-HUMAN RESOURCES Total:				214.25	1.75	216.00
41I138 INFORMATION MANAGEMENT (PL)-OFFICE SUPPORT						
41I138 INFORMATION SERVICES-OFFICE SUPPORT						
ZG0003 -AGENCY/PUBLIC MEETINGS-41I138-N	Langlie, Gary R.	11511	5225	12.00	0.00	12.00
	Maley, Michael J	8528	5603	9.00	0.00	9.00
	Peduzzi, Francis P	9257	5215	39.50	0.00	39.50
				60.50	0.00	60.50
ZG0070 -CONTROLLED UNCLASSIFIED INFORMATION-41I138-N	Norman, Robert L	10296	5225	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 41I138 Total:				61.50	0.00	61.50
PA 41I138 INFORMATION SERVICES-OFFICE SUPPORT Total:				61.50	0.00	61.50
41M162 NON-SUPERVISORY STAFF-OFFICE SUPPORT						
ZC0000 -TECHNICAL COORDINATION AND SUPPORT-41M162-N						

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	Riffle, Deani A	8570	5213	160.75	7.50	168.25
	Vanden Berghe, Raymond J	9098	5213	879.00	91.50	970.50
				1,039.75	99.00	1,138.75
Sub-PA 41M162 Total:				1,039.75	99.00	1,138.75
PA 41M162 NON-SUPERVISORY STAFF-OFFICE SUPPORT Total:				1,039.75	99.00	1,138.75
41M190 SUPERVISORY STAFF-OFFICE SUPPORT						
ZM0000 -MANAGEMENT SUPERVISION-41M190-N						
	Albert, Ronald J	2225	5215	1,585.75	0.00	1,585.75
	Berry, Joshua K	10633	5220	98.00	3.50	101.50
	Brooks, Kenneth S	9311	5770	330.75	9.50	340.25
	Buckley, Michael J	2437	5772	187.50	0.50	188.00
	Cardenas, Daniel	10367	5742	101.00	0.00	101.00
	Costello, Ralph H	9269	5766	8.00	0.00	8.00
	Holahan, Patricia K	1393	5213	1,804.50	79.50	1,884.00
	Johnson, Robert C	9076	5767	1,694.25	181.00	1,875.25
	Masse, Todd M	11984	5775	1,668.00	9.00	1,677.00
	Norman, Robert L	10296	5773	369.50	45.25	414.75
	Pearson, Laura M.	11646	5224	352.25	2.50	354.75
	Peduzzi, Francis P	9257	5215	243.50	3.50	247.00
	Rayland, Andrew D	328	5219	59.00	0.00	59.00
	Stapleton, Bernard W	5400	5773	1,776.00	257.50	2,033.50
	Vanden Berghe, Raymond J	9098	5213	494.00	17.50	511.50
	Way, Ralph	9334	5213	40.00	10.75	50.75
	West, Garmon	2746	5772	1,690.00	97.50	1,787.50
	Westreich, Barry C	2556	5213	1,664.25	68.50	1,732.75
	Willis, Dori Lee votolato	9158	5603	124.50	0.00	124.50
	Willis, Joseph H	10304	5219	63.00	0.00	63.00
				14,353.75	786.00	15,139.75
ZM0001 -MANAGEMENT SUPERVISION - INTERNATIONAL SUPPORT-41M190-N						
	Masse, Todd M	11984	5224	27.00	29.00	56.00
	Way, Ralph	9334	5213	45.00	29.75	74.75
	Westreich, Barry C	2556	5213	44.75	20.00	64.75
				116.75	78.75	195.50
Sub-PA 41M190 Total:				14,470.50	864.75	15,335.25
PA 41M190 SUPERVISORY STAFF-OFFICE SUPPORT Total:				14,470.50	864.75	15,335.25
41M202 ADMINISTRATIVE ASSISTANTS						
ZS0000 -ADMINISTRATIVE ASSISTANTS-41M202-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Bowman, Adriane R.	11120	5772	1,599.25	14.25	1,613.50
	Church, Ashley M.	11549	5215	1,251.75	8.25	1,260.00
	Curry, Jeanette	2727	5603	0.00	1.25	1.25
	Merritt, Christina L	9690	5213	1,197.00	0.00	1,197.00
				4,048.00	23.75	4,071.75
Sub-PA 41M202 Total:				4,048.00	23.75	4,071.75
PA 41M202 ADMINISTRATIVE ASSISTANTS Total:				4,048.00	23.75	4,071.75
41N192 Office Support-Training-Training & Development						
V23386 -DRILLS, EXERCISES AND INCIDENT RESPONSE TRAINING-41N192-N						
	Holahan, Patricia K	1393	5213	1.50	0.00	1.50
				1.50	0.00	1.50
ZG0106 -TRAINING ATTENDANCE-0YY010-N						
	Abrahams, Susan E	588	5773	37.00	0.00	37.00
	Allston, Dennis J	10424	5224	6.25	0.00	6.25
	Barry, Terrence G	11249	5770	16.00	0.00	16.00
	Bazian, Samuel Y	10170	5766	160.00	30.25	190.25
	Berry, Joshua K	10633	5769	47.50	0.00	47.50
	Brooks, Kenneth S	9311	5770	62.00	0.00	62.00
	Buckley, Michael J	2437	5772	199.50	48.50	248.00
	Church, Ashley M.	11549	5215	6.50	7.50	14.00
	Clark, Jefferson K	11190	5221	549.00	38.00	587.00
	Coker, Shyrl A	8961	5772	76.00	8.00	84.00
	Cornelius, David L	9881	5768	97.00	0.00	97.00
	Costello, Ralph H	9269	5766	1.00	1.25	2.25
	Coughlin, Patrick Laurence	9541	5767	549.25	46.50	595.75
	Curry, Jeanette	2727	5772	28.00	1.25	29.25
	Fernandez, Mario R	11324	5766	66.00	0.00	66.00
	Gibson, Raymond D.	11491	5769	131.75	0.00	131.75
	Giles, Vanessa A	1370	5226	44.00	10.00	54.00
	Grigsby, Carl L.	9550	5768	30.50	0.00	30.50
	Hahn, Matthew S	9066	5775	25.00	0.00	25.00
	Holahan, Patricia K	1393	5213	7.00	0.00	7.00
	Johnson, Dante C	9383	5772	49.00	0.00	49.00
	Johnson, Daryl W	11993	5775	7.00	0.00	7.00
	Keon, Charles P	11325	5772	30.50	34.00	64.50
	Lamb, Christopher J.	11235	5215	47.00	14.00	61.00
	Langlie, Gary R.	11511	5225	4.00	0.00	4.00
	Letourneau, Andrew C	11194	5766	123.50	0.00	123.50
	Maley, Michael J	8528	5772	328.50	12.00	340.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Mangefrida, Michael D	9616	5226	4.00	0.00	4.00
	Negrete, Philip A.	11359	5742	31.50	8.00	39.50
	Opara, Stella B	9509	5766	106.00	0.00	106.00
	Peduzzi, Francis P	9257	5766	74.00	0.00	74.00
	Petrucelli, Richard S	11441	5773	65.00	10.00	75.00
	Rockhill, Rupert J	11656	5771	88.50	0.00	88.50
	Rycyna, John	10767	5766	13.00	0.00	13.00
	Simonian, Niry	10497	5772	270.00	57.50	327.50
	Sullivan, Frederick S	11608	5766	60.00	20.00	80.00
	West, Garmon	2746	5772	32.00	0.00	32.00
	Willis, Dori Lee votolato	9158	5771	31.00	0.00	31.00
	Willis, Joseph H	10304	5766	24.00	0.00	24.00
	Yip, Brian M	11668	5766	25.00	0.00	25.00
				3,552.75	346.75	3,899.50
ZG0110 -DEVELOP, DELIVER OR DOCUMENT TRAINING - NOT IN HR-0YY010-N						
	Buckley, Michael J	2437	5772	27.00	12.50	39.50
	Petrucelli, Richard S	11441	5772	168.00	0.00	168.00
	Simonian, Niry	10497	5603	146.25	19.00	165.25
	Wray, Barry Lynn	11129	5775	16.00	0.00	16.00
				357.25	31.50	388.75
ZT0000 -SKILLS TRAINING NOT PART OF A FORMAL QUALIFICATION OR DEVELOPMENT PROGRAM-41N192-N						
	Allston, Dennis J	10424	5224	1.00	0.00	1.00
	Bazian, Samuel Y	10170	5766	32.00	8.00	40.00
	Berry, Joshua K	10633	5220	15.00	4.50	19.50
	Brooks, Kenneth S	9311	5221	21.50	0.00	21.50
	Buckley, Michael J	2437	5772	13.25	0.00	13.25
	Church, Ashley M.	11549	5215	22.00	4.00	26.00
	Clark, Jefferson K	11190	5221	13.50	0.00	13.50
	Coker, Shyrl A	8961	5772	12.00	0.00	12.00
	Cornelius, David L	9881	5219	35.50	0.00	35.50
	Costello, Ralph H	9269	5766	2.00	0.00	2.00
	Curry, Jeanette	2727	5603	67.00	0.00	67.00
	Dodmead, James M	11888	5226	0.00	6.00	6.00
	Everly, James K	1310	5225	6.00	0.00	6.00
	Fernandez, Mario R	11324	5215	31.50	0.00	31.50
	Gibson, Raymond D.	11491	5220	3.00	0.00	3.00
	Hahn, Matthew S	9066	5224	7.25	0.00	7.25
	Johnson, Dante C	9383	5603	0.50	0.00	0.50
	Keon, Charles P	11325	5603	21.00	4.50	25.50
	Letourneau, Andrew C	11194	5219	28.50	0.00	28.50
	Maley, Michael J	8528	5603	9.00	0.00	9.00
	Merritt, Christina L	9690	5213	321.50	0.00	321.50
	Negrete, Philip A.	11359	5742	72.25	0.00	72.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Opara, Stella B	9509	5215	31.00	0.00	31.00
	Peduzzi, Francis P	9257	5215	5.00	0.00	5.00
	Petrucelli, Richard S	11441	5772	72.00	1.50	73.50
	Rycyna, John	10767	5215	13.00	0.00	13.00
	Simonian, Niry	10497	5603	23.25	0.00	23.25
	Sullivan, Frederick S	11608	5215	26.00	0.00	26.00
	Vanden Berghe, Raymond J	9098	5213	3.00	0.00	3.00
	Willis, Dori Lee votolato	9158	5603	7.00	0.00	7.00
	Willis, Joseph H	10304	5545	2.00	0.00	2.00
	Yip, Brian M	11668	5215	42.00	0.00	42.00
				959.50	28.50	988.00
ZT0007 - FORMAL TECHNICAL QUALIFICATION OR DEVELOPMENT PROGRAM TRAINING-41H192-N						
	Bazian, Samuel Y	10170	5766	24.00	0.00	24.00
	Berry, Joshua K	10633	5220	4.00	1.00	5.00
	Buckley, Michael J	2437	5772	45.75	8.50	54.25
	Gibson, Raymond D.	11491	5220	191.75	0.00	191.75
	Grigsby, Carl L.	9550	5221	19.00	0.00	19.00
	Hahn, Matthew S	9066	5224	3.50	0.00	3.50
	Keon, Charles P	11325	5603	32.00	4.00	36.00
	Lamb, Christopher J.	11235	5215	114.00	2.00	116.00
	Letourneau, Andrew C	11194	5219	113.00	3.00	116.00
	Maley, Michael J	8528	5603	4.00	0.00	4.00
	Peduzzi, Francis P	9257	5215	6.00	0.00	6.00
	Riffle, Deani A	8570	5213	2.50	0.00	2.50
	Rockhill, Rupert J	11656	5742	73.50	0.00	73.50
	Simonian, Niry	10497	5603	60.00	3.00	63.00
	Sullivan, Frederick S	11608	5215	40.00	0.00	40.00
	Yip, Brian M	11668	5215	8.00	0.00	8.00
				741.00	21.50	762.50
ZT0008 - FORMAL MANAGEMENT AND SUPERVISORY DEVELOPMENT PROGRAM TRAINING-41H192-N						
	Brooks, Kenneth S	9311	5221	23.00	0.00	23.00
				23.00	0.00	23.00
ZT0009 - MANAGEMENT AND SUPERVISORY TRAINING NOT PART OF A FORMAL DEVELOPMENT PROGRAM-41H192-N						
	Holahan, Patricia K	1393	5213	9.00	0.00	9.00
	Pearson, Laura M.	11646	5224	49.00	0.00	49.00
				58.00	0.00	58.00

Sub-PA 41N192 Total: 5,693.00 428.25 6,121.25
 PA 41N192 Office Support-Training-Training & Development Total: 5,693.00 428.25 6,121.25

F
 51F127 FACILITIES MANAGEMENT-CORPORATE SUPPORT

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
000003 -GENERAL BUILDING ALTERATIONS-51F127-N						
	Opara,Stella B	9509	5215	0.00	7.00	7.00
				0.00	7.00	7.00
Sub-PA 51F127 Total:				0.00	7.00	7.00
PA 51F127 FACILITIES MANAGEMENT-CORPORATE SUPPORT Total:				0.00	7.00	7.00
51F170 PHYSICAL AND PERSONNEL SECURITY						
000015 -FACILITY SECURITY ACTIVITIES-51F170-N						
	Church,Ashley M.	11549	5766	190.75	9.50	200.25
	Lamb,Christopher J.	11235	5766	398.00	0.00	398.00
				588.75	9.50	598.25
Sub-PA 51F170 Total:				588.75	9.50	598.25
PA 51F170 PHYSICAL AND PERSONNEL SECURITY Total:				588.75	9.50	598.25
G						
51G156 MISSION IT-FINANCIAL MGMT-CORPORATE SUPPORT						
T00113 -HRMS UPGRADE (CAPITALIZED) /MODERNIZATION IT SOFTWARE DEVELOPMENT PROJECT-51G156-N						
	Buckley,Michael J	2437	5772	0.50	0.00	0.50
				0.50	0.00	0.50
Sub-PA 51G156 Total:				0.50	0.00	0.50
PA 51G156 MISSION IT-FINANCIAL MGMT-CORPORATE SUPPORT Total:				0.50	0.00	0.50
I						
51I137 CORPORATE SUPPORT - INFORMATION						
D91024 -SPECIAL SECURITY SUPPORT-SSO-51I137-N						
	Melendez,Israel A	11436	5773	956.50	3.00	959.50
	Rutz,Wayne A	456	5773	883.00	11.00	894.00
				1,839.50	14.00	1,853.50
D91247 -POLICY AND PROCEDURES-INFORMATION SECURITY-51I137-N						
	Abrahams,Susan E	588	5225	1,509.75	21.00	1,530.75
	Giles,Vanessa A	1370	5774	111.50	0.00	111.50
				1,621.25	21.00	1,642.25
D91248 -CLASSIFICATION MGMT-51I137-N						
	Langlie,Gary R.	11511	5773	881.00	0.00	881.00
	Norman,Robert L	10296	5225	0.00	4.00	4.00
	Stapleton,Bernard W	5400	5225	0.00	1.00	1.00
				881.00	5.00	886.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D91249 -PART 95 IMPLEMENTATION - INFO SECURITY-51I137-N						
	Everly, James K	1310	5225	1,239.50	0.00	1,239.50
	Hase, Douglas W	9603	5773	1,562.50	0.00	1,562.50
				2,802.00	0.00	2,802.00
D91250 -COMSEC-51I137-N						
	Dodmead, James M	11888	5226	384.00	112.00	496.00
	Giles, Vanessa A	1370	5226	250.50	3.50	254.00
	Mangefrida, Michael D	9616	5774	35.00	10.00	45.00
	Petrucelli, Richard S	11441	5773	2.00	0.00	2.00
	Rutz, Wayne A	456	5773	2.00	0.00	2.00
				673.50	125.50	799.00
D91251 -SECURE COMMUNICATIONS-SECURITY INFRASTRUCTURE IMPROVEMENTS-51I137-N						
	Bazian, Samuel Y	10170	5773	552.75	3.00	555.75
	Dodmead, James M	11888	5226	238.00	41.75	279.75
	Mangefrida, Michael D	9616	5226	1,641.00	9.00	1,650.00
	Parsons, Darryl H.	11005	5226	363.00	0.00	363.00
	Petrucelli, Richard S	11441	5773	39.00	0.00	39.00
				2,833.75	53.75	2,887.50
D91252 -OPERATE COMM CTR-51I137-N						
	Dodmead, James M	11888	5774	234.00	77.00	311.00
	Giles, Vanessa A	1370	5774	1,313.00	0.00	1,313.00
	Melendez, Israel A	11436	5773	20.00	0.00	20.00
	Petrucelli, Richard S	11441	5773	66.00	0.00	66.00
				1,633.00	77.00	1,710.00
D91253 -SAFEGUARDS POLICY-51I137-N						
	Norman, Robert L	10296	5773	1,389.50	64.00	1,453.50
	Stapleton, Bernard W	5400	5225	0.00	12.00	12.00
				1,389.50	76.00	1,465.50
D91662 -INTELLIGENCE PROCESSING -SSO-51I137-N						
	Melendez, Israel A	11436	5773	662.50	0.00	662.50
	Rutz, Wayne A	456	5773	447.50	0.00	447.50
				1,110.00	0.00	1,110.00
D91879 -COUNTERINTELLIGENCE-51I137-N						
	Norman, Robert L	10296	5225	0.00	1.00	1.00
	Whitney, James C	8871	5224	263.00	3.00	266.00
	Wray, Barry Lynn	11129	5775	739.00	67.00	806.00
				1,002.00	71.00	1,073.00
Sub-PA 51I137 Total:				15,785.50	443.25	16,228.75
PA 51I137 CORPORATE SUPPORT - INFORMATION Total:				15,785.50	443.25	16,228.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
51L108 COMMISSION						
500000 -COMMISSION - REACTORS-51L108-N	Westreich, Barry C	2556	5213	72.00	0.00	72.00
				72.00	0.00	72.00
Sub-PA 51L108 Total:				72.00	0.00	72.00
PA 51L108 COMMISSION Total:				72.00	0.00	72.00
2						
9A2A ABSENCE (PAID)						
Z02110 -ANNUAL LEAVE USED-9A2-N						
	Abrahams, Susan E	588	5225	198.00	0.00	198.00
	Albert, Ronald J	2225	5766	172.25	0.00	172.25
	Allston, Dennis J	10424	5775	192.00	0.00	192.00
	Barry, Terrence G	11249	5221	136.00	0.00	136.00
	Bazian, Samuel Y	10170	5773	156.00	0.00	156.00
	Berry, Joshua K	10633	5769	145.00	0.00	145.00
	Bowman, Adriane R.	11120	5775	109.25	0.00	109.25
	Brady, Denis H	11251	5767	134.00	0.00	134.00
	Brooks, Kenneth S	9311	5770	128.00	0.00	128.00
	Buckley, Michael J	2437	5772	135.00	0.00	135.00
	Cardenas, Daniel	10367	5742	24.00	0.00	24.00
	Church, Ashley M.	11549	5215	234.50	0.00	234.50
	Clark, Jefferson K	11190	5770	149.00	0.00	149.00
	Coker, Shyrl A	8961	5772	183.50	0.00	183.50
	Cornelius, David L	9881	5219	220.50	0.00	220.50
	Costello, Ralph H	9269	5766	160.00	0.00	160.00
	Coughlin, Patrick Laurence	9541	5767	21.50	0.00	21.50
	Curry, Jeanette	2727	5767	204.50	0.00	204.50
	Dodmead, James M	11888	5774	121.00	0.00	121.00
	Everly, James K	1310	5773	178.00	0.00	178.00
	Fernandez, Mario R	11324	5215	126.00	0.00	126.00
	Gibson, Raymond D.	11491	5769	134.00	0.00	134.00
	Giles, Vanessa A	1370	5226	167.00	0.00	167.00
	Grigsby, Carl L.	9550	5768	163.25	0.00	163.25
	Hahn, Matthew S	9066	5224	207.50	0.00	207.50
	Hase, Douglas W	9603	5773	172.50	0.00	172.50
	Holahan, Patricia K	1393	5213	167.50	0.00	167.50
	Johnson, Dante C	9383	5603	176.00	0.00	176.00
	Johnson, Daryl W	11993	5775	180.00	0.00	180.00
	Johnson, Robert C	9076	5767	190.25	0.00	190.25
	Keon, Charles P	11325	5603	212.50	0.00	212.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Lamb, Christopher J.	11235	5766	70.00	0.00	70.00
	Langlie, Gary R.	11511	5224	274.00	0.00	274.00
	Letourneau, Andrew C	11194	5219	119.50	0.00	119.50
	Maley, Michael J	8528	5772	338.50	0.00	338.50
	Mangefrida, Michael D	9616	5774	227.00	0.00	227.00
	Masse, Todd M	11984	5775	234.00	0.00	234.00
	Melendez, Israel A	11436	5773	187.50	0.00	187.50
	Merritt, Christina L	9690	5213	242.50	0.00	242.50
	Negrete, Philip A.	11359	5742	156.00	0.00	156.00
	Norman, Robert L	10296	5225	155.00	0.00	155.00
	Opara, Stella B	9509	5766	85.00	0.00	85.00
	Parsons, Darryl H.	11005	5226	38.00	0.00	38.00
	Pearson, Laura M.	11646	5224	12.00	0.00	12.00
	Peduzzi, Francis P	9257	5215	94.50	0.00	94.50
	Petrucelli, Richard S	11441	5772	169.00	0.00	169.00
	Rayland, Andrew D	328	5219	53.75	0.00	53.75
	Riffle, Deani A	8570	5213	148.00	0.00	148.00
	Rockhill, Rupert J	11656	5742	167.00	0.00	167.00
	Rutz, Wayne A	456	5225	212.00	0.00	212.00
	Rycyna, John	10767	5215	156.00	0.00	156.00
	Simonian, Niry	10497	5603	117.25	0.00	117.25
	Stapleton, Bernard W	5400	5225	106.00	0.00	106.00
	Sullivan, Frederick S	11608	5215	111.00	0.00	111.00
	Vanden Berghe, Raymond J	9098	5213	131.50	0.00	131.50
	Way, Ralph	9334	5213	209.00	0.00	209.00
	West, Garmon	2746	5772	149.75	0.00	149.75
	Westreich, Barry C	2556	5213	185.00	0.00	185.00
	Whitney, James C	8871	5775	218.00	0.00	218.00
	Willis, Dori Lee votolato	9158	5771	200.00	0.00	200.00
	Willis, Joseph H	10304	5545	338.00	0.00	338.00
	Wray, Barry Lynn	11129	5775	76.00	0.00	76.00
	Yip, Brian M	11668	5215	77.00	0.00	77.00
				9,956.25	0.00	9,956.25
Z02240 -TIME OFF AWARD - USED-9A2-N						
	Johnson, Daryl W	11993	5775	24.00	0.00	24.00
	Pearson, Laura M.	11646	5224	24.00	0.00	24.00
				48.00	0.00	48.00
Z02310 -SICK LEAVE-9A2-N						
	Abrahams, Susan E	588	5225	165.25	0.00	165.25
	Albert, Ronald J	2225	5215	10.00	0.00	10.00
	Barry, Terrence G	11249	5221	36.00	0.00	36.00
	Bazian, Samuel Y	10170	5773	4.00	0.00	4.00
	Berry, Joshua K	10633	5769	100.25	0.00	100.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Bowman, Adriane R.	11120	5775	88.00	0.00	88.00
	Brady, Denis H	11251	5218	43.00	0.00	43.00
	Brooks, Kenneth S	9311	5770	81.00	0.00	81.00
	Buckley, Michael J	2437	5772	86.50	0.00	86.50
	Church, Ashley M.	11549	5215	108.50	0.00	108.50
	Clark, Jefferson K	11190	5770	75.50	0.00	75.50
	Coker, Shyrl A	8961	5772	97.50	0.00	97.50
	Cornelius, David L	9881	5219	122.00	0.00	122.00
	Costello, Ralph H	9269	5766	59.50	0.00	59.50
	Coughlin, Patrick Laurence	9541	5767	3.75	0.00	3.75
	Curry, Jeanette	2727	5603	82.00	0.00	82.00
	Dodmead, James M	11888	5226	12.00	0.00	12.00
	Everly, James K	1310	5225	8.00	0.00	8.00
	Fernandez, Mario R	11324	5215	32.00	0.00	32.00
	Gibson, Raymond D.	11491	5769	14.00	0.00	14.00
	Giles, Vanessa A	1370	5774	88.00	0.00	88.00
	Grigsby, Carl L.	9550	5221	32.00	0.00	32.00
	Hahn, Matthew S	9066	5224	24.00	0.00	24.00
	Hase, Douglas W	9603	5773	96.00	0.00	96.00
	Holahan, Patricia K	1393	5213	4.00	0.00	4.00
	Johnson, Dante C	9383	5772	70.50	0.00	70.50
	Johnson, Daryl W	11993	5775	96.00	0.00	96.00
	Johnson, Robert C	9076	5218	55.25	0.00	55.25
	Keon, Charles P	11325	5603	94.50	0.00	94.50
	Lamb, Christopher J.	11235	5766	90.00	0.00	90.00
	Langlie, Gary R.	11511	5224	49.00	0.00	49.00
	Letourneau, Andrew C	11194	5766	104.00	0.00	104.00
	Maley, Michael J	8528	5772	20.00	0.00	20.00
	Mangefrida, Michael D	9616	5226	35.00	0.00	35.00
	Melendez, Israel A	11436	5773	154.50	0.00	154.50
	Merritt, Christina L	9690	5213	91.50	0.00	91.50
	Negrete, Philip A.	11359	5742	42.00	0.00	42.00
	Norman, Robert L	10296	5225	10.25	0.00	10.25
	Opata, Stella B	9509	5766	62.00	0.00	62.00
	Pearson, Laura M.	11646	5224	14.75	0.00	14.75
	Peduzzi, Francis P	9257	5766	124.00	0.00	124.00
	Rayland, Andrew D	328	5219	227.50	0.00	227.50
	Riffle, Deani A	8570	5213	90.25	0.00	90.25
	Rockhill, Rupert J	11656	5742	40.00	0.00	40.00
	Rutz, Wayne A	456	5773	68.00	0.00	68.00
	Rycyna, John	10767	5215	136.50	0.00	136.50
	Simonian, Niriy	10497	5603	8.75	0.00	8.75
	Stapleton, Bernard W	5400	5225	18.00	0.00	18.00

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 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Sullivan, Frederick S	11608	5215	44.00	0.00	44.00
	Vanden Berghe, Raymond J	9098	5213	26.00	0.00	26.00
	Way, Ralph	9334	5213	23.00	0.00	23.00
	West, Garmon	2746	5772	27.75	0.00	27.75
	Westreich, Barry C	2556	5213	26.00	0.00	26.00
	Whitney, James C	8871	5775	206.75	0.00	206.75
	Willis, Dori Lee votolato	9158	5771	64.50	0.00	64.50
	Willis, Joseph H	10304	5766	106.00	0.00	106.00
	Wray, Barry Lynn	11129	5775	20.00	0.00	20.00
	Yip, Brian M	11668	5215	59.00	0.00	59.00
				3,778.00	0.00	3,778.00
Z02410 -COURT LEAVE USED-9A2-N						
	Bazian, Samuel Y	10170	5766	10.00	0.00	10.00
	Buckley, Michael J	2437	5772	8.00	0.00	8.00
	Curry, Jeanette	2727	5767	8.00	0.00	8.00
	Johnson, Dante C	9383	5772	16.00	0.00	16.00
				42.00	0.00	42.00
Z02430 -MILITARY LEAVE - PAID-9A2A-N						
	Coughlin, Patrick Laurence	9541	5767	31.00	0.00	31.00
				31.00	0.00	31.00
Z02440 -HOLIDAY-9A2-N						
	Abrahams, Susan E	588	5773	80.00	0.00	80.00
	Albert, Ronald J	2225	5215	80.00	0.00	80.00
	Allston, Dennis J	10424	5775	80.00	0.00	80.00
	Barry, Terrence G	11249	5770	80.00	0.00	80.00
	Bazian, Samuel Y	10170	5773	80.00	0.00	80.00
	Berry, Joshua K	10633	5769	80.00	0.00	80.00
	Bowman, Adriane R.	11120	5224	80.00	0.00	80.00
	Brady, Denis H	11251	5767	80.00	0.00	80.00
	Brooks, Kenneth S	9311	5770	80.00	0.00	80.00
	Buckley, Michael J	2437	5772	80.00	0.00	80.00
	Cardenas, Daniel	10367	5742	32.00	0.00	32.00
	Church, Ashley M.	11549	5215	87.00	0.00	87.00
	Clark, Jefferson K	11190	5770	80.00	0.00	80.00
	Coker, Shyrl A	8961	5772	80.00	0.00	80.00
	Cornelius, David L	9881	5219	80.00	0.00	80.00
	Costello, Ralph H	9269	5766	80.00	0.00	80.00
	Coughlin, Patrick Laurence	9541	5767	16.00	0.00	16.00
	Curry, Jeanette	2727	5603	80.00	0.00	80.00
	Dodmead, James M	11888	5226	72.00	0.00	72.00
	Everly, James K	1310	5225	80.00	0.00	80.00
	Fernandez, Mario R	11324	5766	80.00	0.00	80.00
	Gibson, Raymond D.	11491	5769	80.00	0.00	80.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Giles, Vanessa A	1370	5774	80.00	0.00	80.00
	Grigsby, Carl L.	9550	5221	80.00	0.00	80.00
	Hahn, Matthew S	9066	5224	90.00	0.00	90.00
	Hase, Douglas W	9603	5773	80.00	0.00	80.00
	Holahan, Patricia K	1393	5213	80.00	0.00	80.00
	Johnson, Dante C	9383	5603	80.00	0.00	80.00
	Johnson, Daryl W	11993	5224	80.00	0.00	80.00
	Johnson, Robert C	9076	5218	80.00	0.00	80.00
	Keon, Charles P	11325	5603	80.00	0.00	80.00
	Lamb, Christopher J.	11235	5766	80.00	0.00	80.00
	Langlie, Gary R.	11511	5225	90.00	0.00	90.00
	Letourneau, Andrew C	11194	5219	80.00	0.00	80.00
	Maley, Michael J	8528	5772	80.00	0.00	80.00
	Mangefrida, Michael D.	9616	5774	72.00	0.00	72.00
	Masse, Todd M	11984	5224	89.00	0.00	89.00
	Melendez, Israel A	11436	5225	80.00	0.00	80.00
	Merritt, Christina L	9690	5213	90.00	0.00	90.00
	Negrete, Philip A.	11359	5742	80.00	0.00	80.00
	Norman, Robert L	10296	5225	72.00	0.00	72.00
	Opara, Stella B	9509	5215	81.00	0.00	81.00
	Parsons, Darryl H.	11005	5226	27.00	0.00	27.00
	Pearson, Laura M.	11646	5224	24.00	0.00	24.00
	Peduzzi, Francis P	9257	5766	80.00	0.00	80.00
	Petrucci, Richard S	11441	5772	86.00	0.00	86.00
	Rayland, Andrew D	328	5219	32.00	0.00	32.00
	Riffle, Deani A	8570	5213	80.00	0.00	80.00
	Rockhill, Rupert J	11656	5742	72.00	0.00	72.00
	Rutz, Wayne A	456	5773	80.00	0.00	80.00
	Rycyna, John	10767	5766	80.00	0.00	80.00
	Simonian, Niry	10497	5772	80.00	0.00	80.00
	Stapleton, Bernard W	5400	5225	80.00	0.00	80.00
	Sullivan, Frederick S	11608	5766	80.00	0.00	80.00
	Vanden Berghe, Raymond J	9098	5213	80.00	0.00	80.00
	Way, Ralph	9334	5213	80.00	0.00	80.00
	West, Garmon	2746	5603	80.00	0.00	80.00
	Westreich, Barry C	2556	5213	80.00	0.00	80.00
	Whitney, James C	8871	5775	80.00	0.00	80.00
	Willis, Dori Lee votolato	9158	5771	80.00	0.00	80.00
	Willis, Joseph H	10304	5766	80.00	0.00	80.00
	Wray, Barry Lynn	11129	5775	24.00	0.00	24.00
	Yip, Brian M	11668	5215	72.00	0.00	72.00
				4,728.00	0.00	4,728.00

Z02460 -EXCUSED ABSENCE-9A2-N

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Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Abrahams, Susan E	588	5225	9.00	0.00	9.00
	Albert, Ronald J	2225	5215	11.50	0.00	11.50
	Allston, Dennis J	10424	5775	6.00	0.00	6.00
	Barry, Terrence G	11249	5221	2.00	0.00	2.00
	Bazian, Samuel Y	10170	5766	8.00	0.00	8.00
	Berry, Joshua K	10633	5220	2.00	0.00	2.00
	Bowman, Adriane R.	11120	5224	8.50	0.00	8.50
	Brady, Denis H	11251	5218	4.00	0.00	4.00
	Brooks, Kenneth S	9311	5221	5.50	0.00	5.50
	Buckley, Michael J	2437	5772	12.50	0.00	12.50
	Cardenas, Daniel	10367	5742	2.00	0.00	2.00
	Church, Ashley M.	11549	5215	14.00	0.00	14.00
	Clark, Jefferson K	11190	5770	11.00	0.00	11.00
	Coker, Shyrl A	8961	5772	4.00	0.00	4.00
	Cornelius, David L	9881	5219	11.50	0.00	11.50
	Costello, Ralph H	9269	5766	8.00	0.00	8.00
	Curry, Jeanette	2727	5603	11.50	0.00	11.50
	Dodmead, James M	11888	5774	11.00	0.00	11.00
	Everly, James K	1310	5225	9.00	0.00	9.00
	Fernandez, Mario R	11324	5766	6.00	0.00	6.00
	Gibson, Raymond D.	11491	5769	8.00	0.00	8.00
	Giles, Vanessa A	1370	5226	9.00	0.00	9.00
	Grigsby, Carl L.	9550	5221	6.00	0.00	6.00
	Hahn, Matthew S	9066	5224	6.50	0.00	6.50
	Hase, Douglas W	9603	5225	10.00	0.00	10.00
	Holahan, Patricia K	1393	5213	6.50	0.00	6.50
	Johnson, Dante C	9383	5603	4.25	0.00	4.25
	Johnson, Daryl W	11993	5224	8.00	0.00	8.00
	Keon, Charles P	11325	5603	4.00	0.00	4.00
	Lamb, Christopher J.	11235	5215	6.00	0.00	6.00
	Langlie, Gary R.	11511	5225	11.50	0.00	11.50
	Letourneau, Andrew C	11194	5219	10.00	0.00	10.00
	Mangefrida, Michael D	9616	5226	7.00	0.00	7.00
	Masse, Todd M	11984	5224	7.00	0.00	7.00
	Melendez, Israel A	11436	5225	2.00	0.00	2.00
	Merritt, Christina L	9690	5213	14.00	0.00	14.00
	Norman, Robert L	10296	5225	2.00	0.00	2.00
	Opara, Stella B	9509	5215	9.00	0.00	9.00
	Parsons, Darryl H.	11005	5226	4.00	0.00	4.00
	Peduzzi, Francis P	9257	5215	7.50	0.00	7.50
	Petrucelli, Richard S	11441	5772	8.00	0.00	8.00
	Riffle, Deani A	8570	5213	6.00	0.00	6.00
	Rockhill, Rupert J	11656	5742	14.50	0.00	14.50

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 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Rutz, Wayne A	456	5773	6.00	0.00	6.00
	Rycyna, John	10767	5215	10.00	0.00	10.00
	Simonian, Niry	10497	5603	13.00	0.00	13.00
	Stapleton, Bernard W	5400	5773	5.00	0.00	5.00
	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
	Vanden Berghe, Raymond J	9098	5213	14.50	0.00	14.50
	West, Garmon	2746	5603	9.00	0.00	9.00
	Westreich, Barry C	2556	5213	8.00	0.00	8.00
	Whitney, James C	8871	5224	8.00	0.00	8.00
	Willis, Dori Lee votolato	9158	5603	3.50	0.00	3.50
	Willis, Joseph H	10304	5545	8.75	0.00	8.75
	Yip, Brian M	11668	5215	10.00	0.00	10.00
				427.50	0.00	427.50
Z02470 -SICK LEAVE - FAMILY FRIENDLY-9A2-N						
	Abrahams, Susan E	588	5225	10.00	0.00	10.00
	Barry, Terrence G	11249	5221	8.00	0.00	8.00
	Brooks, Kenneth S	9311	5770	40.00	0.00	40.00
	Clark, Jefferson K	11190	5221	23.50	0.00	23.50
	Fernandez, Mario R	11324	5215	16.00	0.00	16.00
	Gibson, Raymond D.	11491	5769	84.25	0.00	84.25
	Hahn, Matthew S	9066	5224	69.00	0.00	69.00
	Keon, Charles P	11325	5603	8.00	0.00	8.00
	Lamb, Christopher J.	11235	5766	52.00	0.00	52.00
	Masse, Todd M	11984	5775	35.00	0.00	35.00
	Melendez, Israel A	11436	5225	11.00	0.00	11.00
	Merritt, Christina L	9690	5213	4.00	0.00	4.00
	Peduzzi, Francis P	9257	5215	32.00	0.00	32.00
	Riffle, Deani A	8570	5213	24.00	0.00	24.00
	Simonian, Niry	10497	5603	16.00	0.00	16.00
	Stapleton, Bernard W	5400	5773	43.00	0.00	43.00
	Sullivan, Frederick S	11608	5766	16.00	0.00	16.00
	Vanden Berghe, Raymond J	9098	5213	8.00	0.00	8.00
	Willis, Joseph H	10304	5545	11.00	0.00	11.00
	Wray, Barry Lynn	11129	5775	16.00	0.00	16.00
				526.75	0.00	526.75
Sub-PA 9A2A Total:				19,537.50	0.00	19,537.50
PA 9A SUPPORT ACTIVITIES Total:				19,537.50	0.00	19,537.50
9A2B COMPENSATORY TIME/CREDIT HRS (PAID)						
Z02210 -COMP TIME USED-9A2-N						
	Abrahams, Susan E	588	5225	29.00	0.00	29.00

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 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Albert, Ronald J	2225	5215	20.00	0.00	20.00
	Barry, Terrence G	11249	5221	84.00	0.00	84.00
	Bazian, Samuel Y	10170	5766	50.25	0.00	50.25
	Berry, Joshua K	10633	5220	45.75	0.00	45.75
	Brady, Denis H	11251	5767	35.75	0.00	35.75
	Brooks, Kenneth S	9311	5221	7.50	0.00	7.50
	Buckley, Michael J	2437	5772	83.25	0.00	83.25
	Cardenas, Daniel	10367	5742	53.00	0.00	53.00
	Church, Ashley M.	11549	5215	15.50	0.00	15.50
	Clark, Jefferson K	11190	5221	54.75	0.00	54.75
	Cornelius, David L	9881	5768	12.25	0.00	12.25
	Costello, Ralph H	9269	5766	80.25	0.00	80.25
	Dodmead, James M	11888	5774	39.00	0.00	39.00
	Everly, James K	1310	5225	89.50	0.00	89.50
	Fernandez, Mario R	11324	5766	70.75	0.00	70.75
	Gibson, Raymond D.	11491	5769	28.25	0.00	28.25
	Grigsby, Carl L.	9550	5770	1.75	0.00	1.75
	Hahn, Matthew S	9066	5224	30.00	0.00	30.00
	Johnson, Dante C	9383	5603	14.75	0.00	14.75
	Johnson, Robert C	9076	5218	59.25	0.00	59.25
	Keon, Charles P	11325	5772	122.75	0.00	122.75
	Lamb, Christopher J.	11235	5215	20.00	0.00	20.00
	Langlie, Gary R.	11511	5225	9.00	0.00	9.00
	Letourneau, Andrew C	11194	5768	12.00	0.00	12.00
	Maley, Michael J	8528	5772	61.00	0.00	61.00
	Mangefrida, Michael D	9616	5774	4.00	0.00	4.00
	Masse, Todd M	11984	5775	20.00	0.00	20.00
	Negrete, Philip A.	11359	5771	68.50	0.00	68.50
	Norman, Robert L	10296	5225	11.00	0.00	11.00
	Opara, Stella B	9509	5766	27.00	0.00	27.00
	Pearson, Laura M.	11646	5224	3.00	0.00	3.00
	Peduzzi, Francis P	9257	5215	26.00	0.00	26.00
	Rayland, Andrew D	328	5219	6.00	0.00	6.00
	Riffle, Deani A	8570	5213	2.00	0.00	2.00
	Rockhill, Rupert J	11656	5742	32.50	0.00	32.50
	Rutz, Wayne A	456	5225	4.00	0.00	4.00
	Simonian, Niry	10497	5772	58.50	0.00	58.50
	Stapleton, Bernard W	5400	5773	47.00	0.00	47.00
	Sullivan, Frederick S	11608	5766	46.00	0.00	46.00
	Vanden Berghe, Raymond J	9098	5213	4.00	0.00	4.00
	Way, Ralph	9334	5213	57.00	0.00	57.00
	Willis, Dori Lee votolato	9158	5771	98.00	0.00	98.00
	Willis, Joseph H	10304	5766	15.50	0.00	15.50

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 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Wray, Barry Lynn	11129	5775	6.00	0.00	6.00
	Yip, Brian M	11668	5766	7.00	0.00	7.00
				1,672.25	0.00	1,672.25
Z02220 -RELIGIOUS COMP TIME USED-9A2-N						
	Bazian, Samuel Y	10170	5766	8.00	0.00	8.00
				8.00	0.00	8.00
Z02230 -CREDIT HOURS USED-9A2-N						
	Allston, Dennis J	10424	5224	151.00	0.00	151.00
	Barry, Terrence G	11249	5770	95.50	0.00	95.50
	Bazian, Samuel Y	10170	5773	21.50	0.00	21.50
	Berry, Joshua K	10633	5769	84.00	0.00	84.00
	Bowman, Adriane R.	11120	5775	13.00	0.00	13.00
	Brooks, Kenneth S	9311	5770	48.50	0.00	48.50
	Church, Ashley M.	11549	5766	17.00	0.00	17.00
	Coker, Shyrl A	8961	5772	26.00	0.00	26.00
	Costello, Ralph H	9269	5766	105.25	0.00	105.25
	Curry, Jeanette	2727	5603	161.00	0.00	161.00
	Dodmead, James M	11888	5226	118.00	0.00	118.00
	Fernandez, Mario R	11324	5215	144.00	0.00	144.00
	Grigsby, Carl L.	9550	5221	97.25	0.00	97.25
	Hase, Douglas W	9603	5773	5.00	0.00	5.00
	Johnson, Dante C	9383	5772	46.00	0.00	46.00
	Johnson, Daryl W	11993	5224	3.00	0.00	3.00
	Keon, Charles P	11325	5603	40.25	0.00	40.25
	Lamb, Christopher J.	11235	5766	7.00	0.00	7.00
	Letourneau, Andrew C	11194	5766	32.50	0.00	32.50
	Negrete, Philip A.	11359	5771	19.00	0.00	19.00
	Norman, Robert L	10296	5225	62.25	0.00	62.25
	Pearson, Laura M.	11646	5224	1.00	0.00	1.00
	Riffle, Deani A	8570	5213	52.00	0.00	52.00
	Rockhill, Rupert J	11656	5742	87.25	0.00	87.25
	Sullivan, Frederick S	11608	5766	116.00	0.00	116.00
	West, Garmon	2746	5772	91.50	0.00	91.50
	Willis, Dori Lee votolato	9158	5742	18.50	0.00	18.50
	Willis, Joseph H	10304	5219	22.00	0.00	22.00
	Wray, Barry Lynn	11129	5775	62.00	0.00	62.00
	Yip, Brian M	11668	5215	94.75	0.00	94.75
				1,842.00	0.00	1,842.00
Sub-PA 9A2B Total:				3,522.25	0.00	3,522.25
PA 9A2B COMPENSATORY TIME/CREDIT HRS (PAID) Total:				3,522.25	0.00	3,522.25

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Department: 5213 Division of Security Operation
Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
9A2C ABSENCE (UNPAID)						
Z02530 -LEAVE WITHOUT PAY - OTHER-9A2-N	Bowman, Adriane R.	11120	5775	176.00	0.00	176.00
				176.00	0.00	176.00
Sub-PA 9A2C Total:				176.00	0.00	176.00
PA 9A2C ABSENCE (UNPAID) Total:				176.00	0.00	176.00
Report Grand Total				120,742.00	6,998.00	127,740.00

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1						
111156 MISSION IT-EVENT RESPONSE-OPERATING RX						
D91987 -NATIONAL COMMUNICATIONS SYSTEM REQUIRED TESTING-111156-N	Giles, Vanessa A	1370	5774	5.00	0.00	5.00
				5.00	0.00	5.00
D92119 -PWS O&M-111156-N	Ballam, Nicholas R	11329	5773	705.00	65.00	770.00
				705.00	65.00	770.00
D92120 -PWS MODERNIZATION-111156-N	Ballam, Nicholas R	11329	5773	0.00	2.50	2.50
				0.00	2.50	2.50
D92124 -E-LIBRARY MODERNIZATION-111156-N	Ballam, Nicholas R	11329	5773	2.00	0.00	2.00
				2.00	0.00	2.00
X02346 -SPECIAL SECURITY SUPPORT-111156-N	Buckley, Michael J	2437	5772	47.00	22.50	69.50
	Vanden Berghe, Raymond J	9098	5213	40.00	27.00	67.00
				87.00	49.50	136.50
Sub-PA 111156 Total:				799.00	117.00	916.00
PA 111156 MISSION IT-EVENT RESPONSE-OPERATING RX Total:				799.00	117.00	916.00
111179 RESPONSE OPERATIONS-EVENT RESPONSE-OPERATING RX						
D92029 -IR PROGRAM (COORDINATION, TRAINING, IMPROVEMENTS)-111179-N	Hahn, Matthew S	9066	5775	44.25	0.00	44.25
	Richardson, Rebecca C	10875	5766	10.00	0.00	10.00
				54.25	0.00	54.25
D92038 -INTERAGENCY COORDINATION-111179-N	Hahn, Matthew S	9066	5775	4.75	0.00	4.75
	Vanden Berghe, Raymond J	9098	5213	17.00	3.50	20.50
				21.75	3.50	25.25
Sub-PA 111179 Total:				76.00	3.50	79.50
PA 111179 RESPONSE OPERATIONS-EVENT RESPONSE-OPERATING RX Total:				76.00	3.50	79.50
2						
112130 OPERATING RX-GENERIC HLS						
D91401 -INTERAGENCY COORDINATION-112130-N	Allston, Dennis J	10424	5775	8.00	0.00	8.00
	Hahn, Matthew S	9066	5775	62.75	0.75	63.50
	Johnson, Daryl W	11993	5775	142.00	0.00	142.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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	Pederson, Perry A	11757	5775	53.50	0.00	53.50
	Whitney, James C	8871	5775	77.00	0.00	77.00
				343.25	0.75	344.00
D91409 -VALIDATE DESIGN-BASIS THREAT STATEMENTS-112130-N						
	Allston, Dennis J	10424	5775	5.00	0.00	5.00
	Hahn, Matthew S	9066	5775	11.00	0.00	11.00
	Johnson, Daryl W	11993	5775	14.00	0.00	14.00
	Whitney, James C	8871	5775	269.00	0.00	269.00
				299.00	0.00	299.00
D91412 -EVALUATION OF THREAT ENVIRONMENT WORLDWIDE-112130-N						
	Allston, Dennis J	10424	5775	1,231.75	88.50	1,320.25
	Bunch, Robert W	12444	5775	731.00	0.00	731.00
	Hahn, Matthew S	9066	5775	587.25	10.25	597.50
	Johnson, Daryl W	11993	5775	808.00	0.00	808.00
	Langlie, Gary R.	11511	5224	791.00	0.00	791.00
	Pederson, Perry A	11757	5775	776.00	0.00	776.00
	Whitney, James C	8871	5775	1,015.00	0.00	1,015.00
	Wray, Barry Lynn	11129	5775	0.00	21.75	21.75
				5,940.00	120.50	6,060.50
D91414 -INFORMATION ASSESSMENT TEAM (IAT)-112130-N						
	Allston, Dennis J	10424	5775	1.00	0.75	1.75
	Hahn, Matthew S	9066	5775	42.50	0.75	43.25
	Johnson, Daryl W	11993	5775	18.00	0.00	18.00
	Whitney, James C	8871	5775	6.00	0.00	6.00
	Wray, Barry Lynn	11129	5775	0.00	1.00	1.00
				67.50	2.50	70.00
D91415 -SMUGGLING OF RADIOACTIVE MATERIAL-112130-N						
	Hahn, Matthew S	9066	5775	28.25	0.00	28.25
				28.25	0.00	28.25
D91416 -IAT INCIDENT FOLLOW-UP-112130-N						
	Allston, Dennis J	10424	5775	1.00	0.75	1.75
	Hahn, Matthew S	9066	5775	28.25	0.25	28.50
	Johnson, Daryl W	11993	5775	7.00	15.00	22.00
				36.25	16.00	52.25
D91417 -INCIDENT AND COORDINATION RECORD (IACR) MANAGEMENT-112130-N						
	Whitney, James C	8871	5775	14.00	0.00	14.00
				14.00	0.00	14.00
D91419 -PROTECTED WEB SITE INFORMATION (INCIDENTS) MANAGEMENT-112130-N						
	Hahn, Matthew S	9066	5775	1.75	0.00	1.75
	Johnson, Daryl W	11993	5775	42.00	0.00	42.00
	Pederson, Perry A	11757	5775	2.00	0.00	2.00
				45.75	0.00	45.75
D91431 -COMMISSION REQUESTS/RESPONSES-112130-N						

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	Hahn, Matthew S	9066	5775	47.25	0.50	47.75
	Johnson, Daryl W	11993	5775	67.00	0.00	67.00
	Whitney, James C	8871	5775	40.00	0.00	40.00
				154.25	0.50	154.75
D91432 -THREAT BRIEFING PREPARATION(WEEKLY) -112130-N						
	Allston, Dennis J	10424	5775	328.50	33.00	361.50
	Hahn, Matthew S	9066	5775	213.50	2.25	215.75
	Johnson, Daryl W	11993	5775	192.00	0.00	192.00
	Pederson, Perry A	11757	5775	3.00	0.00	3.00
	Whitney, James C	8871	5775	83.00	0.00	83.00
				820.00	35.25	855.25
D91588 -73.55 RULEMAKING PACKAGE-112130-N						
	Peduzzi, Francis P	9257	5766	0.00	2.00	2.00
				0.00	2.00	2.00
D91701 -CYBER SECURITY & POLICY DEV. (OPERATING REACTORS) -112130-N						
	Parsons, Darryl H.	11005	5773	45.00	0.00	45.00
				45.00	0.00	45.00
D91708 -TAS EMERGENT WORK-112130-N						
	Hahn, Matthew S	9066	5775	331.50	18.25	349.75
	Johnson, Daryl W	11993	5775	141.00	0.00	141.00
				472.50	18.25	490.75
D91829 -DHS NUCLEAR SECTOR SPECIFIC PLAN(NSSP)-112130-N						
	Coughlin, Patrick Laurence	9541	5767	0.00	17.00	17.00
				0.00	17.00	17.00
D91891 -INTEGRATED RESONSE EXERCISE PLANNING AND EXECUTION (FORMERLY IPCE) -112130-N						
	Buckley, Michael J	2437	5772	13.25	2.50	15.75
	Letourneau, Andrew C	11194	5766	93.00	3.00	96.00
				106.25	5.50	111.75
D91899 -INTELLIGENCE MANAGEMENT-112130-N						
	Johnson, Daryl W	11993	5775	30.00	0.00	30.00
	Whitney, James C	8871	5775	10.00	0.00	10.00
				40.00	0.00	40.00
D91997 -PROTECTING OUR NATION REWRITE-112130-N						
	Richardson, Rebecca C	10875	5766	66.25	3.75	70.00
	Vanden Berghe, Raymond J	9098	5213	6.00	0.00	6.00
				72.25	3.75	76.00
D92006 05200010-ESBWR DESIGN REVIEW / CYBER-112130-Y						
	Opara, Stella B	9509	5766	0.00	7.00	7.00
				0.00	7.00	7.00
D92010 -STAFF SUPPORT TO BRANCH FUNCTIONS-112130-N						
	Buckley, Michael J	2437	5772	454.00	9.25	463.25
	Roundtree, Amy J	10231	5772	141.00	21.00	162.00
				595.00	30.25	625.25

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D92093 -NSIR TRAINING PROGRAM-112130-N						
	Brady, Denis H	11251	5767	5.00	0.00	5.00
	Buckley, Michael J	2437	5772	9.50	0.00	9.50
	Letourneau, Andrew C	11194	5766	5.00	0.00	5.00
	Petrucelli, Richard S	11441	5773	5.00	0.00	5.00
	Richardson, Rebecca C	10875	5766	2.00	0.00	2.00
	Roundtree, Amy J	10231	5772	678.25	51.00	729.25
				704.75	51.00	755.75
D92104 -1) INTERAGENCY CYBER SECURITY INITIATIVES-112130-N						
	Opapa, Stella B	9509	5766	0.00	4.00	4.00
				0.00	4.00	4.00
D92409 -REGULATORY GUIDE AND NUREG DEVELOPMENT-112130-N						
	Buckley, Michael J	2437	5772	11.75	1.00	12.75
				11.75	1.00	12.75
Sub-PA 112130 Total:				9,795.75	315.25	10,111.00
PA 112130 OPERATING RX-GENERIC HLS Total:				9,795.75	315.25	10,111.00
3 113159 OPERATING RX-INTERNATIONAL AC						
I00012 -SUPPORT FOR FOREIGN VISITORS-113159-N						
	Vanden Berghe, Raymond J	9098	5213	11.00	0.00	11.00
				11.00	0.00	11.00
I00027 -SUPPORT FOR INTERNATIONAL CONVENTIONS-113159-N						
	Albert, Ronald J	2225	5766	20.00	4.50	24.50
	Allston, Dennis J	10424	5775	6.00	0.00	6.00
	Barry, Terrence G	11249	5770	24.00	0.00	24.00
	Berry, Joshua K	10633	5769	20.75	0.00	20.75
	Brady, Denis H	11251	5767	11.00	0.00	11.00
	Clark, Jefferson K	11190	5770	28.00	0.00	28.00
	Coker, Sheryl A	8961	5772	23.00	0.00	23.00
	Cornelius, David L	9881	5768	26.50	0.00	26.50
	Coughlin, Patrick Laurence	9541	5767	33.75	0.00	33.75
	Everly, James K	1310	5773	8.00	0.00	8.00
	Gibson, Raymond D.	11491	5769	20.00	0.00	20.00
	Hahn, Matthew S	9066	5775	11.50	0.00	11.50
	Hase, Douglas W	9603	5773	11.00	0.00	11.00
	Johnson, Daryl W	11993	5775	14.00	0.00	14.00
	Keon, Charles P	11325	5772	22.75	0.00	22.75
	Langlie, Gary R.	11511	5224	20.00	0.00	20.00
	Letourneau, Andrew C	11194	5766	24.00	2.00	26.00
	Mangefrida, Michael D	9616	5774	9.00	0.00	9.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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	Masse, Todd M	11984	5775	27.00	0.00	27.00
	Negrete, Philip A.	11359	5771	50.50	0.00	50.50
	Opata, Stella B	9509	5766	19.00	0.00	19.00
	Stapleton, Bernard W	5400	5773	26.00	0.00	26.00
	Vanden Berghe, Raymond J	9098	5213	38.00	0.00	38.00
	West, Garmon	2746	5772	20.00	0.00	20.00
	Whitney, James C	8871	5775	7.00	0.00	7.00
	Willis, Dori Lee votolato	9158	5771	24.00	2.00	26.00
	Willis, Joseph H	10304	5766	32.00	5.25	37.25
				576.75	13.75	590.50
ME4733/01009/001 - (SUBTASK)-STAFF SUPPORT - 2013 IPPAS MISSION						
	Norman, Robert L	10296	5773	1.00	0.00	1.00
	Richardson, Rebecca C	10875	5766	2.75	1.00	3.75
				3.75	1.00	4.75
Sub-PA 113159 Total:				591.50	14.75	606.25
PA 113159 OPERATING RX-INTERNATIONAL AC Total:				591.50	14.75	606.25
4						
114122 OPERATING RX-LICENSING-EMERGENCY						
D91770 - IAEA CONSULTATIONS; SAFETY STDS. CODES, GUIDES (INT'L COMMITTEES)-114122-N						
	Hahn, Matthew S	9066	5775	91.50	51.00	142.50
				91.50	51.00	142.50
Sub-PA 114122 Total:				91.50	51.00	142.50
PA 114122 OPERATING RX-LICENSING-EMERGENCY Total:				91.50	51.00	142.50
114178H SECURITY						
MF0967/02538/001 - (SUBTASK)-GENERIC RTR SECURITY RELATED WORK						
	Melendez, Israel A	11436	5773	215.00	0.00	215.00
				215.00	0.00	215.00
Sub-PA 114178H Total:				215.00	0.00	215.00
PA 114178 RESEARCH AND TEST REACTORS-LICENSING-OPERATING RX Total:				215.00	0.00	215.00
114186 OPERATING RX-LICENSING SECURITY						
D92405 07000186-RSLB SUPPORT FOR SFAQ'S AND ROI'S-114186-N						
	Grigsby, Carl L.	9550	5766	3.00	0.00	3.00
				3.00	0.00	3.00

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Sub-PA 114186 Total:				3.00	0.00	3.00
PA 114186 OPERATING RX-LICENSING SECURITY Total:				3.00	0.00	3.00
115122 OPERATING RX-OVERSIGHT-EMERGENCY PREPAREDNESS						
D91629 -ALLEGATIONS SUPPORT-115122-N						
Roundtree, Amy J	10231	5772		7.00	0.00	7.00
				7.00	0.00	7.00
Sub-PA 115122 Total:				7.00	0.00	7.00
PA 115122 OPERATING RX-OVERSIGHT-EMERGENCY PREPAREDNESS Total:				7.00	0.00	7.00
115139BB BASELINE INSPECTION PREPARATION						
05000413/2012001 CATAWBA 1						
Willis, Joseph H	10304	5767		6.00	0.00	6.00
				6.00	0.00	6.00
05000414/2013001 CATAWBA 2						
Willis, Joseph H	10304	5767		6.00	0.00	6.00
				6.00	0.00	6.00
Sub-PA 115139BB Total:				12.00	0.00	12.00
115139G REACTOR INSP AND ASSESSMENT MGMT-OVERSIGHT						
ME9625/01117/001 - (SUBTASK) -CY 2012 ROP SELF ASSESSMENT						
Johnson, Dante C	9383	5772		1.00	0.00	1.00
Negrete, Philip A.	11359	5771		0.50	0.00	0.50
				1.50	0.00	1.50
ME9792/01117/001 - (SUBTASK) -ROP ENHANCEMENT PROJECT						
Sullivan, Frederick S	11608	5766		194.00	8.00	202.00
				194.00	8.00	202.00
Sub-PA 115139G Total:				195.50	8.00	203.50
PA 115139 INSPECTION-OPERATING RX Total:				207.50	8.00	215.50
115156 OPERATING RX-OVERSIGHT-MISSION						
ME9738/01006/001 - (SUBTASK) -RPS REPLACEMENT PMM - REQUIREMENTS GATHERING						
Simonian, Nirv	10497	5772		3.00	0.00	3.00
				3.00	0.00	3.00

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Sub-PA 115156 Total:				3.00	0.00	3.00
PA 115156 OPERATING RX-OVERSIGHT-MISSION Total:				3.00	0.00	3.00
115186 OPERATING RX-OVERSIGHT-SECURITY						
D92448 -ENFORCEMENT ACTIVITIES FOR REACTORS-115186-N						
	Coker, Shyrl A	8961	5772	435.25	6.50	441.75
	Roundtree, Amy J	10231	5772	18.75	0.00	18.75
	Simonian, Niry	10497	5772	20.50	0.00	20.50
				474.50	6.50	481.00
D92449 -ENFORCEMENT AND ALLEGATIONS (CAT 1)-115186-N						
	Brady, Denis H	11251	5767	1.00	0.00	1.00
	Buckley, Michael J	2437	5772	1.00	0.00	1.00
	Coker, Shyrl A	8961	5772	4.00	0.00	4.00
	West, Garmon	2746	5772	4.00	0.00	4.00
				10.00	0.00	10.00
D92450 -REVISION TO FOF IP 71130.03-115186-N						
	Willis, Doris Lee	9158	5771	99.50	1.50	101.00
				99.50	1.50	101.00
D92451 -MILES SUPPORT-115186-N						
	Brady, Denis H	11251	5767	288.00	10.00	298.00
	Clark, Jefferson K	11190	5767	16.50	0.00	16.50
	Coker, Shyrl A	8961	5772	691.50	8.50	700.00
				996.00	18.50	1,014.50
D92452 -FORCE-ON-FORCE INSPECTION SUPPORT & OJT-115186-N						
	Brady, Denis H	11251	5767	269.75	0.00	269.75
	Coughlin, Patrick Laurence	9541	5767	963.50	51.00	1,014.50
	Curry, Jeanette	2727	5767	1,217.00	76.00	1,293.00
	Gibson, Raymond D.	11491	5769	16.25	0.00	16.25
	Jones, Larry J	10707	5772	53.25	0.00	53.25
	Roundtree, Amy J	10231	5772	7.00	0.00	7.00
	Simonian, Niry	10497	5772	552.25	0.00	552.25
				3,079.00	127.00	3,206.00
D92453 -CYBER SECURITY ASSESSMENT AND OVERSIGHT-115186-N						
	Allen, Catherine Jean	12486	5766	80.00	0.00	80.00
	Costello, Ralph H	9269	5766	1,110.50	113.25	1,223.75
	Fernandez, Mario R	11324	5766	972.50	226.00	1,198.50
	Jones, Larry J	10707	5772	6.00	0.00	6.00
	Maley, Michael J	8528	5772	55.00	19.50	74.50
	Opas, Stella B	9509	5766	1,094.00	16.00	1,110.00
	Rycyna, John	10767	5766	966.00	0.00	966.00
				4,284.00	374.75	4,658.75

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D92454 -SFAQ FOLLOW UP ACTIVITIES AND MANAGEMENT BRIEFINGS-115186-N	Grigsby, Carl L.	9550	5770	5.00	0.00	5.00
				5.00	0.00	5.00
D92455 -SFAQ RESEARCH AND RESPONSE-115186-N	Grigsby, Carl L.	9550	5770	10.00	0.00	10.00
	Sullivan, Frederick S	11608	5766	1.00	0.00	1.00
				11.00	0.00	11.00
D92456 -ALLEGATION ACTIVITIES FOR REACTORS-115186-N	Coker, Shyrl A	8961	5772	174.75	8.50	183.25
	Simonian, Niry	10497	5772	43.00	0.00	43.00
				217.75	8.50	226.25
D92457 -FOF PROGRAM DEVELOPMENT AND MAINTENANCE - RX HS GENERIC-115186-N	Barry, Terrence G	11249	5770	439.50	30.00	469.50
	Berry, Joshua K	10633	5769	100.50	0.00	100.50
	Brooks, Kenneth S	9311	5770	143.50	13.00	156.50
	Buckley, Michael J	2437	5772	72.25	0.50	72.75
	Byre, Everett T	10191	5768	52.75	0.00	52.75
	Clark, Jefferson K	11190	5770	234.25	0.00	234.25
	Cornelius, David L	9881	5768	539.25	21.00	560.25
	Costa, Richard M.	10538	5767	49.00	1.00	50.00
	Coughlin, Patrick Laurence	9541	5767	40.00	0.00	40.00
	Curry, Jeanette	2727	5767	165.00	24.00	189.00
	Gibson, Raymond D.	11491	5769	3.50	0.00	3.50
	Grigsby, Carl L.	9550	5770	182.50	1.25	183.75
	Johnson, Dante C	9383	5772	348.25	3.25	351.50
	Keon, Charles P	11325	5772	358.00	8.00	366.00
	Letourneau, Andrew C	11194	5766	224.50	0.00	224.50
	Maley, Michael J	8528	5772	308.50	2.00	310.50
	Negrete, Philip A.	11359	5771	37.00	0.00	37.00
	Roundtree, Amy J	10231	5772	15.00	3.50	18.50
	Simonian, Niry	10497	5772	148.25	0.75	149.00
	Vanden Berghe, Raymond J	9098	5213	123.50	0.00	123.50
	Willis, Dori Lee votolato	9158	5771	102.50	1.00	103.50
	Willis, Joseph H	10304	5766	8.00	0.00	8.00
				3,695.50	109.25	3,804.75
D92458 -SECURITY ISSUES FORUM MEETING-115186-N	Buckley, Michael J	2437	5772	10.75	0.00	10.75
	Clark, Jefferson K	11190	5770	1.00	0.00	1.00
	Cornelius, David L	9881	5768	1.00	0.00	1.00
	Coughlin, Patrick Laurence	9541	5767	4.00	0.00	4.00
	Grigsby, Carl L.	9550	5766	0.00	1.50	1.50
	Jones, Larry J	10707	5772	2.00	0.00	2.00
	Maley, Michael J	8528	5772	2.00	0.00	2.00

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	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
	Roundtree, Amy J	10231	5772	46.00	0.00	46.00
	Simonian, Nirj	10497	5772	35.50	0.00	35.50
				103.25	1.50	104.75
D92459 -SECURITY ISSUES FORUM FOLLOW-UP-115186-N	Simonian, Nirj	10497	5772	1.00	0.00	1.00
				1.00	0.00	1.00
D92460 -SECURITY ISSUES FORUM COORDINATION-115186-N	Coker, Shyrl A	8961	5772	237.00	16.75	253.75
	Roundtree, Amy J	10231	5772	4.00	0.00	4.00
	Simonian, Nirj	10497	5772	146.00	0.00	146.00
				387.00	16.75	403.75
D92461 -ANNUAL REPORT TO CONGRESS-115186-N	Buckley, Michael J	2437	5772	1.50	0.00	1.50
	Simonian, Nirj	10497	5772	460.50	20.00	480.50
				462.00	20.00	482.00
D92463 -DEVELOPE ENFORCEMENT GUIDANCE FOR NEW REACTOR INSPECTIONS-115186-N	Costello, Ralph H	9269	5766	23.00	0.00	23.00
	Sullivan, Frederick S	11608	5766	0.00	4.00	4.00
				23.00	4.00	27.00
D92464 -DEVELOPMENT & MAINTENANCE OF BASELINE INSPECTION PROCEDURES-115186-N	Buckley, Michael J	2437	5772	37.75	0.00	37.75
	Grigsby, Carl L.	9550	5766	209.00	22.50	231.50
	Letourneau, Andrew C	11194	5766	82.00	0.50	82.50
	Sullivan, Frederick S	11608	5766	20.00	9.00	29.00
				348.75	32.00	380.75
D92465 -COORDINATION OF OFFICE INSPECTION CHAPTERS & INSPECTION PROCEDURES-115186-N	Letourneau, Andrew C	11194	5766	23.00	0.00	23.00
	Sullivan, Frederick S	11608	5766	13.00	7.00	20.00
	Willis, Joseph H	10304	5766	20.00	0.00	20.00
				56.00	7.00	63.00
D92466 -SECURITY SDP DEVELOPMENT & ENHANCEMENTS-115186-N	Sullivan, Frederick S	11608	5766	126.00	21.00	147.00
	Willis, Joseph H	10304	5766	25.00	0.00	25.00
				151.00	21.00	172.00
D92467 -MC&A INSPECTION OVERSIGHT-115186-N	Sullivan, Frederick S	11608	5766	5.00	0.00	5.00
				5.00	0.00	5.00
D92468 -HQ REACTIVE INSPECTION FOLLOW UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
				4.00	0.00	4.00
D92469 -HQ REACTIVE INSPECTION ACTIVITIES-115186-N	Fernandez, Mario R	11324	5766	0.00	3.00	3.00

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				0.00	3.00	3.00
D92470 -REGIONAL COUNTERPART CALL FOLLOWUP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Sullivan, Frederick S	11608	5766	36.00	0.00	36.00
				36.00	0.00	36.00
D92471 -REGIONAL COUNTERPART CALL COORDINATION & MEETING-115186-N	Sullivan, Frederick S	11608	5766	43.00	0.00	43.00
				43.00	0.00	43.00
D92472 -ROI FOLLOW UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Grigsby, Carl L.	9550	5766	28.25	1.75	30.00
	Peduzzi, Francis P	9257	5766	42.00	0.00	42.00
				70.25	1.75	72.00
D92473 -ROI DEVELOPMENT RESEARCH & RESPONSE-115186-N	Grigsby, Carl L.	9550	5766	272.25	25.50	297.75
	Lamb, Christopher J.	11235	5766	7.00	0.00	7.00
	Peduzzi, Francis P	9257	5766	2.00	0.00	2.00
	Smith, George E.	9805	5766	42.50	0.00	42.50
	Sullivan, Frederick S	11608	5766	1.00	0.00	1.00
	Willis, Joseph H	10304	5766	21.00	0.00	21.00
				345.75	25.50	371.25
D92474 -ROI COORDINATION-115186-N	Grigsby, Carl L.	9550	5766	414.25	46.25	460.50
	Lamb, Christopher J.	11235	5766	14.00	0.00	14.00
	Peduzzi, Francis P	9257	5766	2.00	0.00	2.00
	Smith, George E.	9805	5766	6.00	0.00	6.00
				436.25	46.25	482.50
D92475 -FOLLOW UP ON SECURITY RELATED GENERIC COMMUNICATION-115186-N	Lamb, Christopher J.	11235	5766	16.00	0.00	16.00
	Letourneau, Andrew C	11194	5766	62.50	0.00	62.50
	Peduzzi, Francis P	9257	5766	78.00	3.00	81.00
	Willis, Joseph H	10304	5766	139.00	0.00	139.00
				295.50	3.00	298.50
D92476 -CONCURRENCE ISSUANCE OF SECURITY RELATED GENERIC COMMUNICATION-115186-N	Lamb, Christopher J.	11235	5766	7.00	0.00	7.00
	Letourneau, Andrew C	11194	5766	119.50	0.00	119.50
	Peduzzi, Francis P	9257	5766	85.00	3.00	88.00
	Richardson, Rebecca C	10875	5766	4.00	0.00	4.00
	Sullivan, Frederick S	11608	5766	10.00	4.00	14.00
	Willis, Joseph H	10304	5766	29.00	1.00	30.00
				254.50	8.00	262.50
D92477 -HQ INSPECTION OVERSITE ACTIVITIES - FOF INSPECTIONS-115186-N	Peduzzi, Francis P	9257	5766	32.00	3.00	35.00
	Smith, George E.	9805	5766	4.00	0.00	4.00
	Sullivan, Frederick S	11608	5766	99.00	60.50	159.50

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D92478 -DEVELOPMENT OF SECURITY RELATED GENERIC COMMUNICATIONS-115186-N				135.00	63.50	198.50
	Grigsby, Carl L.	9550	5766	16.50	5.75	22.25
	Lamb, Christopher J.	11235	5766	9.00	0.00	9.00
	Letourneau, Andrew C	11194	5766	23.00	0.00	23.00
	Peduzzi, Francis P	9257	5766	18.00	0.00	18.00
	Sullivan, Frederick S	11608	5766	2.00	5.00	7.00
	Wharton, Eric S	12457	5766	22.00	0.00	22.00
	Willis, Joseph H	10304	5766	81.00	2.00	83.00
	Woyansky, Andrew M	13047	5766	25.00	2.00	27.00
				196.50	14.75	211.25
D92479 -OPERATING EXPERIENCE PROGRAM DEVELOPMENT ISSUANCE-115186-N						
	Grigsby, Carl L.	9550	5766	2.00	0.00	2.00
	Lamb, Christopher J.	11235	5766	10.00	0.00	10.00
	Peduzzi, Francis P	9257	5766	1.00	0.00	1.00
				13.00	0.00	13.00
D92480 -OPERATING EXPERIENCE FOLLOW-UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N						
	Grigsby, Carl L.	9550	5766	10.00	3.25	13.25
	Lamb, Christopher J.	11235	5766	8.00	0.00	8.00
	Sullivan, Frederick S	11608	5766	3.00	0.00	3.00
				21.00	3.25	24.25
D92481 -HQ DEVELOPMENT OF SECURITY BASELINE PROGRAM ACTIVITIES-115186-N						
	Abrahams, Susan E	588	5766	1,127.50	0.00	1,127.50
	Grigsby, Carl L.	9550	5766	25.00	4.75	29.75
	Peduzzi, Francis P	9257	5766	32.00	0.00	32.00
	Sullivan, Frederick S	11608	5766	474.50	125.75	600.25
	Willis, Joseph H	10304	5766	6.00	0.00	6.00
	Woyansky, Andrew M	13047	5766	106.50	9.00	115.50
				1,771.50	139.50	1,911.00
D92482 -HQ FOLLOW-UP & RESEARCH FOR SECURITY BASELINE PROGRAM-115186-N						
	Grigsby, Carl L.	9550	5766	0.50	0.00	0.50
	Letourneau, Andrew C	11194	5766	1.00	0.00	1.00
	Peduzzi, Francis P	9257	5766	570.00	23.00	593.00
	Smith, George E.	9805	5766	26.50	0.00	26.50
	Sullivan, Frederick S	11608	5766	362.00	10.50	372.50
	Wharton, Eric S	12457	5766	235.00	0.00	235.00
				1,195.00	33.50	1,228.50
D92483 -HQ INSPECTION OVERSITE ACTIVITIES - REGIONAL BASELINE-115186-N						
	Grigsby, Carl L.	9550	5766	11.50	0.00	11.50
	Peduzzi, Francis P	9257	5766	131.00	6.00	137.00
	Smith, George E.	9805	5766	39.00	0.00	39.00
	Sullivan, Frederick S	11608	5766	81.00	10.00	91.00
	Willis, Joseph H	10304	5766	38.00	0.00	38.00

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				300.50	16.00	316.50
D92485 -EMERGENT WORK RELATED TO REACTORS-115186-N	Sullivan, Frederick S	11608	5766	0.00	4.75	4.75
				0.00	4.75	4.75
D92488 -ANNUAL REPORT TO CONGRESS-115186-N	Curry, Jeanette	2727	5767	0.00	10.50	10.50
				0.00	10.50	10.50
D92545 -MC&A REACTOR INSPECTION OVERSIGHT ACTIVITIES-115186-N	Peduzzi, Francis P	9257	5766	60.00	0.00	60.00
	Richardson, Rebecca C	10875	5766	39.50	2.50	42.00
	Smith, George E.	9805	5766	16.50	0.00	16.50
				116.00	2.50	118.50
W90293 -SAFEGUARDS PROGRAM SUPPORT-115186-N	Brooks, Kenneth S	9311	5770	341.75	11.25	353.00
	Byre, Everett T	10191	5768	14.00	0.00	14.00
				355.75	11.25	367.00
Sub-PA 115186 Total:				19,998.75	1,135.25	21,134.00
115186KB FORCE-ON-FORCE INSPECTIONS-HLS-RX LIC						
05000237/2013201 DRESDEN 2	Jones, Larry J	10707	5772	58.50	7.00	65.50
	Keon, Charles P	11325	5772	27.50	4.25	31.75
	Willis, Joseph H	10304	5771	5.00	0.00	5.00
				91.00	11.25	102.25
05000237/2013203 DRESDEN 2	Cornelius, David L	9881	5768	122.50	20.00	142.50
	Jones, Larry J	10707	5772	27.25	15.00	42.25
	Maley, Michael J	8528	5772	46.50	24.75	71.25
	Willis, Joseph H	10304	5771	67.00	19.75	86.75
				263.25	79.50	342.75
05000244/2013201 GINNA	Buckley, Michael J	2437	5772	46.50	13.50	60.00
	Jones, Larry J	10707	5772	33.50	23.50	57.00
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
				81.00	37.00	118.00
05000244/2013202 GINNA	Barry, Terrence G	11249	5770	87.00	35.75	122.75
	Berry, Joshua K	10633	5769	116.25	39.00	155.25
	Maley, Michael J	8528	5772	92.25	36.25	128.50
	Negrete, Philip A.	11359	5771	292.00	34.00	326.00
				587.50	145.00	732.50
05000247/2012201 INDIAN POINT 2						

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	Berry, Joshua K	10633	5769	64.25	14.00	78.25
	Gibson, Raymond D.	11491	5769	124.75	16.75	141.50
	Johnson, Dante C	9383	5772	37.50	12.75	50.25
				226.50	43.50	270.00
05000249/2013201 DRESDEN 3	Keon, Charles P	11325	5772	29.50	4.25	33.75
	Willis, Joseph H	10304	5771	5.00	0.00	5.00
				34.50	4.25	38.75
05000249/2013203 DRESDEN 3	Cornelius, David L	9881	5768	122.25	19.75	142.00
	Jones, Larry J	10707	5772	27.25	11.00	38.25
	Maley, Michael J	8528	5772	46.00	24.50	70.50
	Willis, Joseph H	10304	5771	67.00	19.75	86.75
				262.50	75.00	337.50
05000250/2012201 TURKEY POINT 3	Berry, Joshua K	10633	5769	69.00	27.25	96.25
	Cornelius, David L	9881	5768	157.75	14.50	172.25
	Gibson, Raymond D.	11491	5769	43.00	23.75	66.75
	Grigsby, Carl L.	9550	5770	125.75	18.00	143.75
	Maley, Michael J	8528	5772	39.75	20.50	60.25
				435.25	104.00	539.25
05000250/2013201 TURKEY POINT 3	Berry, Joshua K	10633	5769	7.25	0.00	7.25
				7.25	0.00	7.25
05000251/2012201 TURKEY POINT 4	Berry, Joshua K	10633	5769	68.75	27.50	96.25
	Cornelius, David L	9881	5768	130.75	12.50	143.25
	Gibson, Raymond D.	11491	5769	43.00	23.25	66.25
	Grigsby, Carl L.	9550	5770	125.00	16.50	141.50
	Maley, Michael J	8528	5772	40.25	21.00	61.25
				407.75	100.75	508.50
05000251/2013201 TURKEY POINT 4	Berry, Joshua K	10633	5769	7.25	0.00	7.25
				7.25	0.00	7.25
05000254/2012201 QUAD CITIES 1	Negrete, Philip A.	11359	5771	12.50	0.00	12.50
	Willis, Dori Lee votolato	9158	5771	3.50	0.00	3.50
				16.00	0.00	16.00
05000255/2013201 PALISADES	Keon, Charles P	11325	5772	40.25	12.00	52.25
				40.25	12.00	52.25
05000259/2013201 BROWNS FERRY 1	Byre, Everett T	10191	5768	51.00	7.00	58.00

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	Costa, Richard M.	10538	5767	18.75	5.50	24.25
	Coughlin, Patrick Laurence	9541	5767	0.50	0.00	0.50
	Gibson, Raymond D.	11491	5769	43.25	10.00	53.25
	Maley, Michael J	8528	5772	27.00	9.50	36.50
	Negrete, Philip A.	11359	5771	32.00	9.50	41.50
				172.50	41.50	214.00
05000260/2013201 BROWNS FERRY 2						
	Byre, Everett T	10191	5768	50.75	7.00	57.75
	Costa, Richard M.	10538	5767	18.75	5.25	24.00
	Coughlin, Patrick Laurence	9541	5767	0.50	0.00	0.50
	Gibson, Raymond D.	11491	5769	42.00	9.75	51.75
	Maley, Michael J	8528	5772	27.25	9.00	36.25
	Negrete, Philip A.	11359	5771	32.25	10.00	42.25
				171.50	41.00	212.50
05000261/2013201 ROBINSON 2						
	Jones, Larry J	10707	5772	52.00	13.25	65.25
				52.00	13.25	65.25
05000263/2012201 MONTICELLO						
	Barry, Terrence G	11249	5770	33.00	0.00	33.00
	Brooks, Kenneth S.	9311	5770	7.50	0.00	7.50
				40.50	0.00	40.50
05000265/2012201 QUAD CITIES 2						
	Negrete, Philip A.	11359	5771	12.50	0.00	12.50
	Willis, Dori Lee votolato	9158	5771	2.00	0.00	2.00
				14.50	0.00	14.50
05000269/2013201 OCONEE 1						
	Buckley, Michael J	2437	5772	1.00	0.00	1.00
	Keon, Charles P	11325	5772	28.75	1.50	30.25
				29.75	1.50	31.25
05000270/2013201 OCONEE 2						
	Keon, Charles P	11325	5772	27.50	1.50	29.00
				27.50	1.50	29.00
05000271/2013201 VERMONT YANKEE						
	Jones, Larry J	10707	5772	48.75	10.50	59.25
	Keon, Charles P	11325	5772	63.00	4.00	67.00
				111.75	14.50	126.25
05000271/2013202 VERMONT YANKEE						
	Barry, Terrence G	11249	5770	83.00	23.50	106.50
	Byre, Everett T	10191	5768	106.25	34.25	140.50
	Gibson, Raymond D.	11491	5769	169.00	31.00	200.00
	Keon, Charles P	11325	5772	82.50	33.50	116.00
	Negrete, Philip A.	11359	5771	4.00	0.00	4.00
				444.75	122.25	567.00

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05000272/2013202 SALEM 1	Maley, Michael J	8528	5772	19.25	4.50	23.75
				19.25	4.50	23.75
05000275/2012201 DIABLO CANYON 1	Johnson, Dante C	9383	5772	24.00	3.75	27.75
				24.00	3.75	27.75
05000275/2013201 DIABLO CANYON 1	Willis, Joseph H	10304	5771	2.00	0.00	2.00
				2.00	0.00	2.00
05000285/2012201 FORT CALHOUN	Maley, Michael J	8528	5772	56.00	17.25	73.25
				56.00	17.25	73.25
05000285/2013201 FORT CALHOUN	Barry, Terrence G	11249	5770	4.00	0.00	4.00
	Berry, Joshua K	10633	5769	13.50	0.00	13.50
	Negrete, Philip A.	11359	5771	59.00	0.00	59.00
				76.50	0.00	76.50
05000286/2012201 INDIAN POINT 3	Berry, Joshua K	10633	5769	64.25	13.50	77.75
	Gibson, Raymond D.	11491	5769	124.25	5.50	129.75
	Johnson, Dante C	9383	5772	37.50	13.25	50.75
				226.00	32.25	258.25
05000287/2013201 OCONEE 3	Keon, Charles P	11325	5772	25.50	12.00	37.50
				25.50	12.00	37.50
05000289/2012202 THREE MILE ISLAND 1	Barry, Terrence G	11249	5770	36.00	12.50	48.50
	Berry, Joshua K	10633	5769	42.50	17.00	59.50
	Gibson, Raymond D.	11491	5769	41.25	17.00	58.25
				119.75	46.50	166.25
05000289/2013202 THREE MILE ISLAND 1	Johnson, Dante C	9383	5772	37.00	3.00	40.00
				37.00	3.00	40.00
05000296/2013201 BROWNS FERRY 3	Byre, Everett T	10191	5768	50.75	7.25	58.00
	Costa, Richard M.	10538	5767	18.50	5.25	23.75
	Coughlin, Patrick Laurence	9541	5767	0.50	0.00	0.50
	Gibson, Raymond D.	11491	5769	42.00	11.00	53.00
	Maley, Michael J	8528	5772	25.75	9.75	35.50
	Negrete, Philip A.	11359	5771	32.25	8.75	41.00
				169.75	42.00	211.75
05000311/2013202 SALEM 2	Maley, Michael J	8528	5772	20.00	5.00	25.00

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Department: 5213 Division of Security Operation
Strategic Arena: 1
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				20.00	5.00	25.00
05000313/2012202 ARKANSAS NUCLEAR 1	Barry, Terrence G	11249	5770	8.00	0.00	8.00
	Brooks, Kenneth S	9311	5770	0.50	0.00	0.50
				8.50	0.00	8.50
05000315/2012201 D.C. COOK 1	Keon, Charles P	11325	5772	14.00	6.75	20.75
				14.00	6.75	20.75
05000315/2013201 D.C. COOK 1	Barry, Terrence G	11249	5770	66.50	17.00	83.50
	Berry, Joshua K	10633	5769	66.00	19.25	85.25
	Keon, Charles P	11325	5772	46.00	20.50	66.50
	Negrete, Philip A.	11359	5771	47.25	18.50	65.75
				225.75	75.25	301.00
05000316/2012201 D.C. COOK 2	Keon, Charles P	11325	5772	16.00	6.75	22.75
				16.00	6.75	22.75
05000316/2013201 D.C. COOK 2	Barry, Terrence G	11249	5770	64.00	17.00	81.00
	Berry, Joshua K	10633	5769	66.00	18.25	84.25
	Keon, Charles P	11325	5772	46.00	22.00	68.00
	Negrete, Philip A.	11359	5771	47.00	18.25	65.25
				223.00	75.50	298.50
05000317/2013201 CALVERT CLIFFS 1	Jones, Larry J	10707	5772	18.25	8.25	26.50
	Maley, Michael J	8528	5772	42.00	15.25	57.25
				60.25	23.50	83.75
05000317/2013202 CALVERT CLIFFS 1	Barry, Terrence G	11249	5770	41.00	15.00	56.00
	Berry, Joshua K	10633	5769	50.75	18.00	68.75
	Brooks, Kenneth S	9311	5770	3.25	0.00	3.25
	Clark, Jefferson K	11190	5770	0.50	0.00	0.50
	Gibson, Raymond D.	11491	5769	19.00	9.25	28.25
	Grigsby, Carl L.	9550	5766	0.00	1.50	1.50
	Jones, Larry J	10707	5772	16.50	5.00	21.50
	Keon, Charles P	11325	5772	36.50	13.50	50.00
	Negrete, Philip A.	11359	5771	91.75	20.75	112.50
	Willis, Joseph H	10304	5771	8.00	6.00	14.00
				267.25	89.00	356.25
05000318/2013201 CALVERT CLIFFS 2	Jones, Larry J	10707	5772	18.00	8.25	26.25
	Maley, Michael J	8528	5772	42.75	15.00	57.75
				60.75	23.25	84.00

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 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000318/2013202 CALVERT CLIFFS 2						
	Barry, Terrence G	11249	5770	38.00	16.50	54.50
	Berry, Joshua K	10633	5769	50.75	18.00	68.75
	Brooks, Kenneth S	9311	5770	3.25	0.00	3.25
	Clark, Jefferson K	11190	5770	0.50	0.00	0.50
	Gibson, Raymond D.	11491	5769	19.00	9.25	28.25
	Grigsby, Carl L.	9550	5766	0.00	1.75	1.75
	Jones, Larry J	10707	5772	16.50	5.00	21.50
	Keon, Charles P	11325	5772	37.00	13.75	50.75
	Negrete, Philip A.	11359	5771	91.25	21.00	112.25
	Willis, Joseph H	10304	5771	8.00	0.00	8.00
				264.25	85.25	349.50
05000321/2012201 HATCH 1						
	Johnson, Dante C	9383	5772	26.00	1.50	27.50
				26.00	1.50	27.50
05000321/2013201 HATCH 1						
	Barry, Terrence G	11249	5770	68.00	19.00	87.00
	Berry, Joshua K	10633	5769	62.25	22.00	84.25
	Johnson, Dante C	9383	5772	40.50	16.25	56.75
	Negrete, Philip A.	11359	5771	52.00	19.75	71.75
				222.75	77.00	299.75
05000321/2013202 HATCH 1						
	Jones, Larry J	10707	5772	18.50	8.50	27.00
				18.50	8.50	27.00
05000323/2012201 DIABLO CANYON 2						
	Johnson, Dante C	9383	5772	24.00	3.50	27.50
				24.00	3.50	27.50
05000323/2013201 DIABLO CANYON 2						
	Willis, Joseph H	10304	5771	2.00	0.00	2.00
				2.00	0.00	2.00
05000334/2012201 BEAVER VALLEY 1						
	Clark, Jefferson K	11190	5770	13.00	0.00	13.00
	Maley, Michael J	8528	5772	29.25	6.00	35.25
				42.25	6.00	48.25
05000334/2013201 BEAVER VALLEY 1						
	Brooks, Kenneth S	9311	5770	1.00	0.00	1.00
	Clark, Jefferson K	11190	5767	99.75	19.25	119.00
	Cornelius, David L	9881	5768	1.50	0.00	1.50
	Maley, Michael J	8528	5772	49.50	18.50	68.00
	Willis, Joseph H	10304	5767	124.50	18.00	142.50
				276.25	55.75	332.00
05000334/2013202 BEAVER VALLEY 1						
	Johnson, Dante C	9383	5772	21.50	0.75	22.25

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Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Willis, Joseph H	10304	5771	7.50	1.75	9.25
05000338/2012201 NORTH ANNA 1				29.00	2.50	31.50
	Barry, Terrence G	11249	5770	2.00	0.00	2.00
05000339/2012201 NORTH ANNA 2				2.00	0.00	2.00
	Barry, Terrence G	11249	5770	2.00	0.00	2.00
05000341/2012201 FERMI 2				2.00	0.00	2.00
	Negrete, Philip A.	11359	5771	44.50	0.00	44.50
	Willis, Dori Lee votolato	9158	5771	10.00	0.00	10.00
05000341/2012202 FERMI 2				54.50	0.00	54.50
	Keon, Charles P	11325	5772	39.00	0.00	39.00
05000341/2013201 FERMI 2				39.00	0.00	39.00
	Byre, Everett T	10191	5768	2.25	0.00	2.25
	Gibson, Raymond D.	11491	5769	11.00	1.00	12.00
05000348/2013202 FARLEY 1				13.25	1.00	14.25
	Jones, Larry J	10707	5772	20.00	5.50	25.50
05000354/2013201 HOPE CREEK 1				20.00	5.50	25.50
	Maley, Michael J	8528	5772	18.75	4.75	23.50
05000364/2013202 FARLEY 2				18.75	4.75	23.50
	Jones, Larry J	10707	5772	20.00	5.50	25.50
05000366/2012201 HATCH 2				20.00	5.50	25.50
	Johnson, Dante C	9383	5772	26.00	1.50	27.50
05000366/2013201 HATCH 2				26.00	1.50	27.50
	Barry, Terrence G	11249	5770	68.00	19.00	87.00
	Berry, Joshua K	10633	5769	62.50	21.75	84.25
	Johnson, Dante C	9383	5772	40.50	16.25	56.75
	Negrete, Philip A.	11359	5771	52.25	19.75	72.00
05000366/2013202 HATCH 2				223.25	76.75	300.00
	Jones, Larry J	10707	5772	21.50	8.50	30.00
05000368/2012202 ARKANSAS NUCLEAR 2				21.50	8.50	30.00
	Barry, Terrence G	11249	5770	8.00	0.00	8.00
	Brooks, Kenneth S	9311	5770	0.50	0.00	0.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000369/2013201 MCGUIRE 1				8.50	0.00	8.50
	Johnson,Dante C	9383	5772	23.50	0.50	24.00
	Negrete,Philip A.	11359	5771	2.50	0.00	2.50
				26.00	0.50	26.50
05000369/2013202 MCGUIRE 1						
	Byre,Everett T	10191	5768	58.75	13.00	71.75
	Gibson,Raymond D.	11491	5769	87.00	9.75	96.75
	Johnson,Dante C	9383	5772	40.00	12.75	52.75
	Jones,Larry J	10707	5772	17.75	12.00	29.75
	Negrete,Philip A.	11359	5771	40.00	10.00	50.00
				243.50	57.50	301.00
05000370/2013201 MCGUIRE 2						
	Johnson,Dante C	9383	5772	23.50	0.50	24.00
	Negrete,Philip A.	11359	5771	2.50	0.00	2.50
				26.00	0.50	26.50
05000370/2013202 MCGUIRE 2						
	Byre,Everett T	10191	5768	59.00	12.75	71.75
	Gibson,Raymond D.	11491	5769	86.75	9.75	96.50
	Johnson,Dante C	9383	5772	40.00	12.75	52.75
	Jones,Larry J	10707	5772	17.75	12.00	29.75
	Negrete,Philip A.	11359	5771	39.75	9.75	49.50
				243.25	57.00	300.25
05000387/2012201 SUSQUEHANNA 1						
	Clark,Jefferson K	11190	5770	26.00	0.00	26.00
	Cornelius,David L	9881	5768	2.00	0.00	2.00
	Grigsby,Carl L.	9550	5770	3.00	0.50	3.50
	Willis,Dori Lee votolato	9158	5771	2.50	0.00	2.50
				33.50	0.50	34.00
05000388/2012201 SUSQUEHANNA 2						
	Clark,Jefferson K	11190	5770	26.00	0.00	26.00
	Cornelius,David L	9881	5768	2.00	0.00	2.00
	Grigsby,Carl L.	9550	5770	3.00	0.50	3.50
	Willis,Dori Lee votolato	9158	5771	0.50	0.00	0.50
				31.50	0.50	32.00
05000390/2013201 WATTS BAR 1						
	Johnson,Dante C	9383	5772	48.00	5.25	53.25
	Jones,Larry J	10707	5772	22.50	6.00	28.50
	Keon,Charles P	11325	5772	1.00	0.00	1.00
				71.50	11.25	82.75
05000390/2013202 WATTS BAR 1						
	Byre,Everett T	10191	5768	113.00	31.25	144.25
	Clark,Jefferson K	11190	5770	122.50	21.75	144.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Gibson, Raymond D.	11491	5769	191.00	28.25	219.25
	Johnson, Dante C	9383	5772	46.75	7.50	54.25
	Jones, Larry J	10707	5772	16.00	10.25	26.25
	Keon, Charles P	11325	5772	43.00	26.00	69.00
	Willis, Joseph H	10304	5767	54.00	11.00	65.00
				586.25	136.00	722.25
05000397/2012201 COLUMBIA GENERATING STATION						
	Brady, Denis H	11251	5767	80.00	43.75	123.75
	Keon, Charles P	11325	5772	84.00	59.50	143.50
	Negrete, Philip A.	11359	5771	192.25	45.00	237.25
	Willis, Dori Lee votolato	9158	5771	110.50	48.25	158.75
				466.75	196.50	663.25
05000397/2013201 COLUMBIA GENERATING STATION						
	Johnson, Dante C	9383	5772	62.00	14.50	76.50
				62.00	14.50	76.50
05000412/2012201 BEAVER VALLEY 2						
	Maley, Michael J	8528	5772	28.75	6.00	34.75
				28.75	6.00	34.75
05000412/2013201 BEAVER VALLEY 2						
	Brooks, Kenneth S	9311	5770	1.00	0.00	1.00
	Clark, Jefferson K	11190	5767	112.75	19.50	132.25
	Cornelius, David L	9881	5768	2.00	0.00	2.00
	Maley, Michael J	8528	5772	49.50	19.00	68.50
	Willis, Joseph H	10304	5771	126.50	13.75	140.25
				291.75	52.25	344.00
05000412/2013202 BEAVER VALLEY 2						
	Johnson, Dante C	9383	5772	19.75	1.50	21.25
	Willis, Joseph H	10304	5771	7.50	1.75	9.25
				27.25	3.25	30.50
05000413/2012201 CATAWBA 1						
	Johnson, Dante C	9383	5772	31.00	0.00	31.00
				31.00	0.00	31.00
05000413/2013201 CATAWBA 1						
	Clark, Jefferson K	11190	5770	100.75	10.75	111.50
	Gibson, Raymond D.	11491	5769	26.00	6.50	32.50
	Grigsby, Carl L.	9550	5770	34.25	2.75	37.00
	Johnson, Dante C	9383	5772	37.50	10.75	48.25
	Willis, Joseph H	10304	5767	67.75	16.00	83.75
				266.25	46.75	313.00
05000414/2012201 CATAWBA 2						
	Johnson, Dante C	9383	5772	31.00	0.00	31.00
				31.00	0.00	31.00
05000414/2013201 CATAWBA 2						

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Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Clark,Jefferson K	11190	5770	100.75	11.00	111.75
	Gibson,Raymond D.	11491	5769	25.00	6.50	31.50
	Grigsby,Carl L.	9550	5770	34.50	2.75	37.25
	Johnson,Dante C	9383	5772	37.50	10.50	48.00
	Willis,Joseph H	10304	5767	67.75	16.50	84.25
				265.50	47.25	312.75
05000416/2012202 GRAND GULF 1						
	Barry,Terrence G	11249	5770	138.00	33.50	171.50
	Brooks,Kenneth S	9311	5770	27.50	1.00	28.50
	Maley,Michael J	8528	5772	95.50	44.00	139.50
	Negrete,Philip A.	11359	5771	103.50	34.25	137.75
	Willis,Dori Lee votolato	9158	5771	83.00	22.50	105.50
				447.50	135.25	582.75
05000424/2012201 VOGTLE 1						
	Gibson,Raymond D.	11491	5769	0.00	5.00	5.00
	Keon,Charles P	11325	5772	15.50	6.25	21.75
				15.50	11.25	26.75
05000424/2013201 VOGTLE 1						
	Berry,Joshua K	10633	5769	57.50	22.75	80.25
	Cornelius,David L	9881	5768	2.00	0.00	2.00
	Gibson,Raymond D.	11491	5769	92.00	16.00	108.00
	Keon,Charles P	11325	5772	40.00	22.50	62.50
	Negrete,Philip A.	11359	5771	19.50	0.00	19.50
				211.00	61.25	272.25
05000425/2012201 VOGTLE 2						
	Gibson,Raymond D.	11491	5769	0.00	4.50	4.50
	Keon,Charles P	11325	5772	15.50	6.25	21.75
				15.50	10.75	26.25
05000425/2013201 VOGTLE 2						
	Berry,Joshua K	10633	5769	57.75	22.50	80.25
	Cornelius,David L	9881	5768	2.00	0.00	2.00
	Gibson,Raymond D.	11491	5769	92.00	16.50	108.50
	Keon,Charles P	11325	5772	40.00	23.00	63.00
	Negrete,Philip A.	11359	5771	19.50	0.00	19.50
				211.25	62.00	273.25
05000440/2013201 PERRY 1						
	Cornelius,David L	9881	5768	1.00	0.00	1.00
	Coughlin,Patrick Laurence	9541	5767	5.00	0.00	5.00
	Maley,Michael J	8528	5772	75.00	15.25	90.25
				81.00	15.25	96.25
05000440/2013202 PERRY 1						
	Buckley,Michael J	2437	5772	55.50	16.75	72.25
	Cornelius,David L	9881	5768	171.25	32.00	203.25

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 Strategic Arena: 1
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Coughlin, Patrick Laurence	9541	5767	151.00	42.75	193.75
	Maley, Michael J	8528	5772	42.00	12.25	54.25
	Willis, Joseph H	10304	5771	148.00	25.50	173.50
				567.75	129.25	697.00
05000445/2013201 COMANCHE PEAK 1						
	Barry, Terrence G	11249	5770	52.50	20.50	73.00
	Berry, Joshua K	10633	5769	58.75	26.25	85.00
	Keon, Charles P	11325	5772	38.00	25.75	63.75
	Negrete, Philip A.	11359	5771	82.75	19.00	101.75
				232.00	91.50	323.50
05000446/2013201 COMANCHE PEAK 2						
	Barry, Terrence G	11249	5770	48.00	20.50	68.50
	Berry, Joshua K	10633	5769	59.00	26.00	85.00
	Keon, Charles P	11325	5772	38.00	25.50	63.50
	Negrete, Philip A.	11359	5771	89.75	18.50	108.25
				234.75	90.50	325.25
05000454/2013201 BYRON 1						
	Byre, Everett T	10191	5768	43.75	6.00	49.75
	Costa, Richard M.	10538	5767	52.50	6.00	58.50
	Gibson, Raymond D.	11491	5769	35.25	7.00	42.25
	Keon, Charles P	11325	5772	19.75	3.75	23.50
				151.25	22.75	174.00
05000454/2013203 BYRON 1						
	Jones, Larry J	10707	5772	21.75	13.75	35.50
				21.75	13.75	35.50
05000455/2013201 BYRON 2						
	Byre, Everett T	10191	5768	44.00	6.00	50.00
	Costa, Richard M.	10538	5767	52.50	5.50	58.00
	Gibson, Raymond D.	11491	5769	35.50	7.00	42.50
	Keon, Charles P	11325	5772	20.00	4.00	24.00
				152.00	22.50	174.50
05000455/2013203 BYRON 2						
	Jones, Larry J	10707	5772	21.75	13.75	35.50
				21.75	13.75	35.50
05000456/2013201 BRAIDWOOD 1						
	Buckley, Michael J	2437	5772	4.50	0.00	4.50
	Johnson, Dante C	9383	5772	40.50	1.25	41.75
	Jones, Larry J	10707	5772	3.00	0.00	3.00
				48.00	1.25	49.25
05000456/2013203 BRAIDWOOD 1						
	Jones, Larry J	10707	5772	61.00	20.50	81.50
				61.00	20.50	81.50
05000456/2013204 BRAIDWOOD 1						

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 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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	Brooks, Kenneth S	9311	5770	90.25	16.75	107.00
	Clark, Jefferson K	11190	5767	79.25	15.75	95.00
	Johnson, Dante C	9383	5772	35.50	11.75	47.25
				205.00	44.25	249.25
05000457/2013201 BRAIDWOOD 2						
	Buckley, Michael J	2437	5772	4.25	0.00	4.25
	Johnson, Dante C	9383	5772	40.50	1.25	41.75
				44.75	1.25	46.00
05000457/2013203 BRAIDWOOD 2						
	Jones, Larry J	10707	5772	9.25	0.00	9.25
				9.25	0.00	9.25
05000457/2013204 BRAIDWOOD 2						
	Brooks, Kenneth S	9311	5770	87.75	15.25	103.00
	Clark, Jefferson K	11190	5767	79.25	16.00	95.25
	Johnson, Dante C	9383	5772	39.50	7.50	47.00
				206.50	38.75	245.25
05000458/2013201 RIVER BEND 1						
	Maley, Michael J	8528	5772	76.00	13.00	89.00
				76.00	13.00	89.00
05000458/2013202 RIVER BEND 1						
	Berry, Joshua K	10633	5769	107.00	54.25	161.25
	Clark, Jefferson K	11190	5770	140.00	41.25	181.25
	Maley, Michael J	8528	5772	94.50	43.75	138.25
				341.50	139.25	480.75
05000461/2013202 CLINTON						
	Maley, Michael J	8528	5772	40.00	13.00	53.00
				40.00	13.00	53.00
05000483/2013201 CALLAWAY						
	Johnson, Dante C	9383	5772	1.00	0.00	1.00
				1.00	0.00	1.00
05000498/2012202 SOUTH TEXAS 1						
	Berry, Joshua K	10633	5769	1.50	0.00	1.50
	Gibson, Raymond D.	11491	5769	2.25	0.00	2.25
				3.75	0.00	3.75
05000499/2012202 SOUTH TEXAS 2						
	Berry, Joshua K	10633	5769	2.00	0.00	2.00
	Gibson, Raymond D.	11491	5769	2.25	0.00	2.25
				4.25	0.00	4.25
05000528/2013201 PALO VERDE 1						
	Buckley, Michael J	2437	5772	1.00	0.00	1.00
	Jones, Larry J	10707	5772	19.25	9.00	28.25
				20.25	9.00	29.25
05000528/2013202 PALO VERDE 1						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Maley, Michael J	8528	5772	15.50	3.00	18.50
				15.50	3.00	18.50
05000528/2013203 PALO VERDE 1	Brooks, Kenneth S	9311	5770	57.00	10.75	67.75
	Clark, Jefferson K	11190	5767	48.50	13.00	61.50
	Johnson, Dante C	9383	5772	14.50	16.00	30.50
	Jones, Larry J	10707	5772	14.50	5.75	20.25
				134.50	45.50	180.00
05000529/2013201 PALO VERDE 2	Buckley, Michael J	2437	5772	1.25	0.00	1.25
	Jones, Larry J	10707	5772	18.75	9.00	27.75
				20.00	9.00	29.00
05000529/2013202 PALO VERDE 2	Maley, Michael J	8528	5772	14.50	3.25	17.75
				14.50	3.25	17.75
05000529/2013203 PALO VERDE 2	Brooks, Kenneth S	9311	5770	54.25	11.00	65.25
	Clark, Jefferson K	11190	5767	50.00	13.75	63.75
	Johnson, Dante C	9383	5772	15.00	9.25	24.25
	Jones, Larry J	10707	5772	14.75	5.75	20.50
				134.00	39.75	173.75
05000530/2013201 PALO VERDE 3	Buckley, Michael J	2437	5772	1.00	0.00	1.00
	Jones, Larry J	10707	5772	22.50	9.00	31.50
				23.50	9.00	32.50
05000530/2013202 PALO VERDE 3	Maley, Michael J	8528	5772	14.50	3.00	17.50
				14.50	3.00	17.50
05000530/2013203 PALO VERDE 3	Brooks, Kenneth S	9311	5770	54.75	9.00	63.75
	Clark, Jefferson K	11190	5767	47.50	12.75	60.25
	Johnson, Dante C	9383	5772	15.00	5.50	20.50
	Jones, Larry J	10707	5772	14.75	5.75	20.50
				132.00	33.00	165.00
Sub-PA 115186KB Total:				13,174.25	3,393.25	16,567.50
115186LB SECURITY INSPECTIONS-HLS-RX INSP						
05000285/2013405 FORT CALHOUN	Clark, Jefferson K	11190	5770	80.00	45.25	125.25
	Willis, Joseph H	10304	5766	16.00	0.00	16.00
				96.00	45.25	141.25
05000285/2013407 FORT CALHOUN						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Clark, Jefferson K	11190	5770	50.00	13.50	63.50
				50.00	13.50	63.50
05000302/2013403 CRYSTAL RIVER 3	Sullivan, Frederick S	11608	5766	26.00	0.00	26.00
				26.00	0.00	26.00
05000361/2012406 SAN ONOFRE 2	Clark, Jefferson K	11190	5770	19.50	8.25	27.75
				19.50	8.25	27.75
05000362/2012406 SAN ONOFRE 3	Clark, Jefferson K	11190	5770	19.50	8.25	27.75
				19.50	8.25	27.75
05000528/2013405 PALO VERDE 1	Fernandez, Mario R	11324	5766	10.00	2.00	12.00
				10.00	2.00	12.00
05000529/2013405 PALO VERDE 2	Fernandez, Mario R	11324	5766	10.00	2.00	12.00
				10.00	2.00	12.00
05000530/2013405 PALO VERDE 3	Fernandez, Mario R	11324	5766	7.00	5.00	12.00
				7.00	5.00	12.00
Sub-PA 115186LB Total:				238.00	84.25	322.25
PA 115186 OPERATING RX-OVERSIGHT-SECURITY Total:				33,411.00	4,612.75	38,023.75
174151 LICENSING SUPPORT						
D92060 -DEVELOPMENT OF NEW REACTOR INSPECTION PROCEDURES-174151-N	Sullivan, Frederick S	11608	5766	39.00	20.50	59.50
				39.00	20.50	59.50
Sub-PA 174151 Total:				39.00	20.50	59.50
PA 174151 LICENSING SUPPORT Total:				39.00	20.50	59.50
174160 NEW REACTOR FACILITIES						
O00122 -THREE WHITE FLINT-174160-N	Petrucelli, Richard S	11441	5773	59.00	0.00	59.00
	Rutz, Wayne A	456	5773	431.00	11.00	442.00
				490.00	11.00	501.00
O00151 -3WFN MOVE-174160-N	Abrahams, Susan E	588	5766	4.00	0.00	4.00
	Allston, Dennis J	10424	5775	7.00	0.50	7.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Barry, Terrence G	11249	5770	11.00	0.00	11.00
	Berry, Joshua K	10633	5769	18.00	0.00	18.00
	Bowman, Adriane R.	11120	5772	23.50	3.75	27.25
	Brooks, Kenneth S	9311	5770	14.00	0.00	14.00
	Buckley, Michael J	2437	5772	14.25	1.00	15.25
	Bunch, Robert W	12444	5775	2.00	0.00	2.00
	Clark, Jefferson K	11190	5770	2.50	0.00	2.50
	Coker, Shyrl A	8961	5772	23.00	4.75	27.75
	Cornelius, David L	9881	5768	17.00	0.00	17.00
	Coughlin, Patrick Laurence	9541	5767	35.25	0.00	35.25
	Gibson, Raymond D.	11491	5769	17.50	0.00	17.50
	Hahn, Matthew S	9066	5775	108.25	6.75	115.00
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
	Holahan, Patricia K	1393	5213	2.00	9.50	11.50
	Johnson, Dante C	9383	5772	4.00	0.00	4.00
	Johnson, Daryl W	11993	5775	32.00	0.00	32.00
	Johnson, Robert C	9076	5767	14.00	0.00	14.00
	Maley, Michael J	8528	5772	14.00	0.00	14.00
	Merritt, Christina L	9690	5213	30.00	1.50	31.50
	Negrete, Philip A.	11359	5771	27.50	0.00	27.50
	Opara, Stella B	9509	5766	3.00	0.00	3.00
	Pantalo, Charity	12246	5766	24.00	0.00	24.00
	Pederson, Perry A	11757	5775	26.00	0.00	26.00
	Peduzzi, Francis P	9257	5766	10.00	0.00	10.00
	Richardson, Rebecca C	10875	5766	30.50	0.00	30.50
	Roundtree, Amy J	10231	5772	16.00	0.00	16.00
	Rycyna, John	10767	5766	5.50	0.00	5.50
	Simonian, Niry	10497	5772	28.00	0.00	28.00
	Whitney, James C	8871	5775	95.00	0.00	95.00
	Willis, Joseph H	10304	5771	10.00	0.00	10.00
	Wray, Barry Lynn	11129	5775	6.00	0.00	6.00
				678.75	27.75	706.50
Sub-PA 174160 Total:				1,168.75	38.75	1,207.50
PA 174160 NEW REACTOR FACILITIES Total:				1,168.75	38.75	1,207.50
174186D SECURITY-COMBINED LICENSES - NEW RX						
D92102 -SOUTH TEXAS PROJECT (STP), UNITS 3 AND 4 ABWR/CYBER LICENSING REVIEW-174186D-N						
Costello, Ralph H	9269	5766		0.00	3.75	3.75
				0.00	3.75	3.75
Sub-PA 174186D Total:				0.00	3.75	3.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 174186 SECURITY-NEW RX Total:				0.00	3.75	3.75
2 332130 SFS/TRANS-GENERIC HLS-GENERIC						
D91919 -TECH BASIS DEV.-ISFSI SECURITY RULEMAKING-332130-N						
Richardson, Rebecca C	10875	5766		5.00	0.00	5.00
				5.00	0.00	5.00
Sub-PA 332130 Total:				5.00	0.00	5.00
PA 332130 SFS/TRANS-GENERIC HLS-GENERIC Total:				5.00	0.00	5.00
5 335186 SFS/TRANS-OVERSIGHT-SECURITY						
D92546 -TRANSPORTATION OVERSIGHT ACTIVITIES-335186-N						
Richardson, Rebecca C	10875	5766		1.50	0.00	1.50
Smith, George E.	9805	5766		129.25	0.00	129.25
				130.75	0.00	130.75
D92547 -SPENT FUEL INSPECTION OVERSIGHT ACTIVITIES-335186-N						
Peduzzi, Francis P	9257	5766		21.00	0.00	21.00
Richardson, Rebecca C	10875	5766		7.00	0.00	7.00
Smith, George E.	9805	5766		108.25	0.00	108.25
				136.25	0.00	136.25
Sub-PA 335186 Total:				267.00	0.00	267.00
PA 335186 SFS/TRANS-OVERSIGHT-SECURITY Total:				267.00	0.00	267.00
2 342130 NUC MAT USERS-GENERIC HLS-GEN						
D91186 -A2. BILATERAL PHYSICAL PROTECTION VISITS-342130-N						
Willis, Joseph H	10304	5766		40.00	30.00	70.00
				40.00	30.00	70.00
D91190 -A1. EXPORT LICENSING REVIEWS-342130-N						
Hahn, Matthew S	9066	5775		5.50	0.00	5.50
				5.50	0.00	5.50
D91751 -B. TREATIES, AGREEMENTS & CONVENTIONS-GENERIC-342130-N						
Hahn, Matthew S	9066	5775		9.00	0.00	9.00
Mangefrida, Michael D	9616	5774		40.00	17.00	57.00
				49.00	17.00	66.00
JA0127 -RSPSTF ACTIVITIES-342130-N						
Hahn, Matthew S	9066	5775		3.00	0.00	3.00

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JJA0433 -IMPLEMENTATION OF PART 37-342130-N	Smith,George E.	9805	5766	3.00	0.00	3.00
				4.00	0.00	4.00
Sub-PA 342130 Total:				101.50	47.00	148.50
PA 342130 NUC MAT USERS-GENERIC HLS-GEN Total:				101.50	47.00	148.50
3						
343150AG IMPORT-EXPORT LICENSING AND CONSULTATIONS-CASE						
I00030 -CM LEVEL - EXPORT/IMPORT LICENSING & CONSULTATIONS (NON-APP P)-343150AG-N	Hahn,Matthew S	9066	5775	8.25	0.00	8.25
				8.25	0.00	8.25
I00032 -AS LEVEL - EXPORT/IMPORT LICENSING & CONSULTATIONS (NON-APP P)-343150AG-N	Hahn,Matthew S	9066	5775	4.25	0.00	4.25
				4.25	0.00	4.25
Sub-PA 343150AG Total:				12.50	0.00	12.50
PA 343150 LICENSING IMPORT-EXPORT-NUC MAT USERS Total:				12.50	0.00	12.50
2						
382130 GENERIC HLS-FUEL FAC						
D91071 -SAFEGUARDS POLICY-FFLI HS-382130-N	Richardson,Rebecca C	10875	5766	9.75	3.50	13.25
	Wray,Barry Lynn	11129	5775	0.00	22.50	22.50
				9.75	26.00	35.75
D91455 -ENFORCEMENT ACTIVITIES FOR FUEL CYCLE AND MATERIALS SITES-382130-N	Roundtree,Amy J	10231	5772	2.00	0.00	2.00
				2.00	0.00	2.00
D91606 -REGULATORY IMPROVEMENT-FFLI HS-GENERIC-382130-N	Wray,Barry Lynn	11129	5775	0.00	2.25	2.25
				0.00	2.25	2.25
D91886 -FUEL CYCLE SECURITY INSPECTION PROGRAM MAINTENANCE AND OVERSITE-382130-N	Peduzzi,Francis P	9257	5766	18.00	0.00	18.00
	Vanden Berghe,Raymond J	9098	5213	47.00	13.00	60.00
				65.00	13.00	78.00
D92097 -PROGRAM SUPPORT (CAT 1)-382130-N	Brady,Denis H	11251	5767	48.00	13.50	61.50
	Willis,Dori Lee votolato	9158	5771	41.50	10.50	52.00
				89.50	24.00	113.50
D92548 -FUEL CYCLE INSPECTION OVERSIGHT ACTIVITIES-382130-N						

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	Peduzzi, Francis P	9257	5766	58.00	0.00	58.00
	Richardson, Rebecca C	10875	5766	286.00	42.75	328.75
	Smith, George E.	9805	5766	11.00	0.00	11.00
				355.00	42.75	397.75
Sub-PA 382130 Total:				521.25	108.00	629.25
382130AB FORCE-ON-FOREC INSEPCTIONS-HLS-FUEL						
07000027/2012201 B&W NOG, INC.						
Willis, Dori Lee votolato	9158	5771		2.00	0.00	2.00
				2.00	0.00	2.00
07000143/2013202 NUCLEAR FUEL SERVICES, INC.						
Johnson, Dante C	9383	5772		16.00	4.00	20.00
				16.00	4.00	20.00
07000143/2013206 NUCLEAR FUEL SERVICES, INC.						
Cornelius, David L	9881	5768		149.50	28.50	178.00
Coughlin, Patrick Laurence	9541	5767		264.25	32.25	296.50
Gibson, Raymond D.	11491	5769		2.00	0.00	2.00
Johnson, Dante C	9383	5772		80.00	26.75	106.75
Jones, Larry J	10707	5772		75.00	37.00	112.00
Willis, Joseph H	10304	5771		146.75	29.25	176.00
				717.50	153.75	871.25
Sub-PA 382130AB Total:				735.50	157.75	893.25
PA 382130 GENERIC HLS-FUEL FAC Total:				1,256.75	265.75	1,522.50
4						
384149BD FUEL FACILITY RENEWALS						
L32793 07000754-REVISED LRA FOR VALLECITOS NUCLEAR CENTER-384149IA-Y						
Richardson, Rebecca C	10875	5766		4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 384149BD Total:				4.00	0.00	4.00
384149BO RENEWALS (GREATER THAN CRITICAL MASS-SNM)						
L32643 07000398-DEPARTMENT OF COMMERCE - LICENSE RENEWAL APPLICATION-384149BO-N						
Richardson, Rebecca C	10875	5766		15.00	3.25	18.25
				15.00	3.25	18.25
Sub-PA 384149BO Total:				15.00	3.25	18.25
384149CA GDP CERTIFICATION						

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L32799 07007001-PADUCAH GDP - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 384149CA Total:				4.00	0.00	4.00
384149CB USEC ACP						
L34141 07007004-USEC INC. REQUEST TO REVIEW SECURITY PROGRAM FOR AMERICAN CENTRIFUGE OPERATING-384149CB-Y						
	Everly,James K	1310	5773	49.00	1.00	50.00
				49.00	1.00	50.00
L34160 07007003-USEC FOCI5 YEAR REDETERMINATIONS ACP-384149CB-Y						
	Hase,Douglas W	9603	5773	3.00	0.00	3.00
				3.00	0.00	3.00
L34189 07007003-USEC INC. - REVIEW OF PROPOSED CHANGES TO SECURITY PROGRAM CW SP-01 FOR CURTISS-WRIGHT-384149CB-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34214 07007004-USEC ACP - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Everly,James K	1310	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34236 07007003-USEC ACP -SUBMITTAL OF OPERATIONS SECURITY PLAN FOR CURTISS-WRIGHT ELECTRO-MECHANICAL DIVISION. LTR ACM13-0004-384149CB-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34240 07007003-USEC ACP-PROCESSING OF FORM 790, REQUIRED SUBMISSION OF RECORDS OF NEW CLASSIFIED DOCUMENTS AND RECORDING IN NSIR DB-384149CB-Y						
	Hase,Douglas W	9603	5773	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 384149CB Total:				67.00	1.00	68.00
384149CD LES						
L34181 07003103-LES- NON-POSSESSING FACILITY CLEARANCE FOR LES, LLC SUBCONTRACTOR-384149CD-Y						
	Hase,Douglas W	9603	5773	12.00	0.00	12.00
				12.00	0.00	12.00
L34182 07003103-LES NON-POSSESSING FACILITY CLEARANCE FOR LES SUBCONTRACTOR-384149CD-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34197 07003103-NON-POSSESSING FACILITY CLEARANCE FOR LES, LLC SUBCONTRACTOR FOR PEAK SITE MANAGEMENT & SAFETY SOLUTIONS, INC.-384149CD-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34198 07003103-LES - NON-POSSESSING FACILITY CLEARANCE FOR LOUISIANA ENERGY SERVICES, LLC SUBCONTRACTOR-384149CD-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34199 07003103-NON-POSSESSING FACILITY CLEARANCE FOR LES, LLC SUBCONTRACTOR FOR GOLDEN SERVICES-384149CD-Y						
	Hase,Douglas W	9603	5773	4.00	0.00	4.00

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L34205 07003103-LES-GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				45.50	0.00	45.50
L34206 07003103-LES-CLOSURE/TERMINATION OF NON-POSSESSING FACILITY CLEARANCES-384149CD-Y	Hase,Douglas W	9603	5773	60.00	0.00	60.00
				60.00	0.00	60.00
L34238 07003103-LES-PROCESSING OF FORM 790, REQUIRED SUBMISSION OF RECORDS OF NEW CLASSIFIED DOCUMENTS AND RECORDING IN NSIR DATABASE-384149CD-Y	Hase,Douglas W	9603	5773	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 384149CD Total:				136.50	0.00	136.50
384149CF GEH						
L34190 07007016- GLE-CLASSIFICATION OF INFORMATION AT THE GENERAL ELECTRIC-HITACHI GLOBAL LASER ENRICHMENT FACILITY-384149CF-Y	Everly,James K	1310	5773	16.00	6.50	22.50
	Mangefrida,Michael D	9616	5774	18.00	0.00	18.00
				34.00	6.50	40.50
L34195 07007016-GLE-SUBMITTAL OF PARSONS GOVERNMENT SERVICES INCORPORATED (PGS) NON-POSSESSING FACILITY CLEARANCE PAPERWORK-384149CF-Y	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34208 07007016-GLE - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Everly,James K	1310	5773	50.00	18.50	68.50
	Hase,Douglas W	9603	5773	19.00	0.00	19.00
				69.00	18.50	87.50
L34239 07007016-GLE-PROCESSING OF FORM 790, REQUIRED SUBMISSION OF RECORDS OF NEW CLASSIFIED DOCUMENTS AND RECORDING IN NSIR DATABASE-384149CF-Y	Hase,Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149CF Total:				109.00	25.00	134.00
PA 384149 LICENSING ACTIONS-FUEL FAC Total:				335.50	29.25	364.75
384186 SECURITY-LICENSING-FUEL FAC						
D92445 -FUEL CYCLE: CHEMICAL SECURITY POLICY-384186-N	Coughlin,Patrick Laurence	9541	5767	6.00	17.25	23.25
				6.00	17.25	23.25
D92446 -FUEL CYCLE: CYBER SECURITY-384186-N	Richardson,Rebecca C	10875	5766	31.00	11.00	42.00
				31.00	11.00	42.00
Sub-PA 384186 Total:				37.00	28.25	65.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 384186 SECURITY-LICENSING-FUEL FAC Total:				37.00	28.25	65.25
5						
385124 ENFORCEMENT-OVERSIGHT-FUEL FAC						
L34166 -RFCOP CORRECTIVE ACTION PROGRAM, ISSUE CHARACTERIZATION, AND INSPECTION PROGRAM IMPROVEMENTS-385124-N						
	Richardson, Rebecca C	10875	5766	28.50	0.00	28.50
	Smith, George E.	9805	5766	3.00	0.00	3.00
				31.50	0.00	31.50
Sub-PA 385124 Total:				31.50	0.00	31.50
PA 385124 ENFORCEMENT-OVERSIGHT-FUEL FAC Total:				31.50	0.00	31.50
385139B MC-A FUEL CYCLE INSPECTIONS						
07003103/2012205 LOUISIANA ENERGY SERVICES (LES), LP						
	Everly, James K	1310	5773	35.00	0.00	35.00
				35.00	0.00	35.00
07003103/2013204 LOUISIANA ENERGY SERVICES (LES), LP						
	Everly, James K	1310	5773	40.00	2.00	42.00
				40.00	2.00	42.00
07007001/2013204 U. S. ENRICHMENT CORP. - PADUCAH						
	Everly, James K	1310	5773	51.00	0.00	51.00
				51.00	0.00	51.00
07007003/2013201 USEC INC.						
	Hase, Douglas W	9603	5773	8.00	0.00	8.00
				8.00	0.00	8.00
07007004/2013201 U. S. ENRICHMENT CORP. (ACP)						
	Hase, Douglas W	9603	5773	35.00	0.50	35.50
				35.00	0.50	35.50
07007016/2013201 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	56.50	1.00	57.50
				56.50	1.00	57.50
07007016/2013202 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	35.00	0.00	35.00
				35.00	0.00	35.00
Sub-PA 385139B Total:				260.50	3.50	264.00
PA 385139 FUEL FACILITY OVERSIGHT INSPECTION Total:				260.50	3.50	264.00

F

41F191 OFFICE SUPPORT-ADMINISTRATIVE
ZG0000 -GENERAL ADMINISTRATION-0YY010-N

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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	Abrahams, Susan E	588	5766	1.00	0.00	1.00
	Allston, Dennis J	10424	5775	1.00	0.00	1.00
	Ballam, Nicholas R	11329	5773	20.00	0.00	20.00
	Barry, Terrence G	11249	5770	162.00	0.00	162.00
	Bazian, Samuel Y	10170	5773	2.00	0.00	2.00
	Bowman, Adriane R.	11120	5772	1.00	0.00	1.00
	Brady, Denis H	11251	5767	69.00	3.00	72.00
	Brooks, Kenneth S	9311	5770	173.00	0.00	173.00
	Buckley, Michael J	2437	5772	7.75	2.00	9.75
	Bunch, Robert W	12444	5775	1.00	0.00	1.00
	Byre, Everett T	10191	5768	78.00	0.00	78.00
	Clark, Jefferson K	11190	5770	8.00	0.00	8.00
	Coker, Shyrl A	8961	5772	1.00	0.00	1.00
	Cornelius, David L	9881	5768	6.00	0.00	6.00
	Costa, Richard M.	10538	5767	1.00	0.00	1.00
	Coughlin, Patrick Laurence	9541	5767	13.00	5.50	18.50
	Everly, James K	1310	5773	1.00	0.00	1.00
	Fernandez, Mario R	11324	5766	21.00	0.00	21.00
	Gibson, Raymond D.	11491	5769	98.00	0.00	98.00
	Giles, Vanessa A	1370	5774	1.00	0.00	1.00
	Grigsby, Carl L.	9550	5766	1.00	1.00	2.00
	Hahn, Matthew S	9066	5775	1.75	0.00	1.75
	Hase, Douglas W	9603	5773	1.00	0.00	1.00
	Johnson, Dante C	9383	5772	88.50	1.00	89.50
	Johnson, Daryl W	11993	5775	28.00	0.00	28.00
	Johnson, Robert C	9076	5767	8.00	0.00	8.00
	Jones, Larry J	10707	5772	167.75	6.75	174.50
	Letourneau, Andrew C	11194	5766	8.00	0.00	8.00
	Maley, Michael J	8528	5772	22.00	0.00	22.00
	Mangefrida, Michael D	9616	5774	29.50	0.00	29.50
	Melendez, Israel A	11436	5773	101.00	0.00	101.00
	Negrete, Philip A.	11359	5771	58.00	0.00	58.00
	Norman, Robert L	10296	5773	17.00	0.00	17.00
	Opara, Stella B	9509	5766	2.00	0.00	2.00
	Parsons, Darryl H.	11005	5773	1.00	0.00	1.00
	Pederson, Perry A	11757	5775	2.00	0.00	2.00
	Peduzzi, Francis P	9257	5766	25.00	0.00	25.00
	Petrucelli, Richard S	11441	5773	1.00	0.00	1.00
	Richardson, Rebecca C	10875	5766	3.25	0.00	3.25
	Roundtree, Amy J	10231	5772	11.00	0.00	11.00
	Rutz, Wayne A	456	5773	3.50	0.00	3.50
	Simonian, Niry	10497	5772	22.00	0.00	22.00
	Smith, George E.	9805	5766	7.00	0.00	7.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Stapleton, Bernard W	5400	5773	1.00	0.00	1.00
	Sullivan, Frederick S	11608	5766	1.50	0.00	1.50
	Vanden Berghe, Raymond J	9098	5213	58.50	0.00	58.50
	Way, Ralph	9334	5213	1.50	0.00	1.50
	Wharton, Eric S	12457	5766	133.00	0.00	133.00
	Whitney, James C	8871	5775	2.00	2.00	4.00
	Willis, Dori Lee votolato	9158	5771	8.00	0.00	8.00
	Willis, Joseph H	10304	5766	18.00	0.00	18.00
	Woyansky, Andrew M	13047	5766	54.50	0.00	54.50
				1,553.00	21.25	1,574.25
ZG0012 -FOCUS GROUP MEETINGS-41F191-N						
	Buckley, Michael J	2437	5772	16.50	1.00	17.50
				16.50	1.00	17.50
ZG0013 -GENERAL STAFF MEETINGS-41F191-N						
	Abrahams, Susan E	588	5766	9.00	0.00	9.00
	Ballam, Nicholas R	11329	5773	29.75	0.00	29.75
	Berry, Joshua K	10633	5769	20.00	0.00	20.00
	Brooks, Kenneth S	9311	5770	25.75	0.50	26.25
	Buckley, Michael J	2437	5772	32.25	0.00	32.25
	Bunch, Robert W	12444	5224	2.00	0.00	2.00
	Byre, Everett T	10191	5768	6.00	0.00	6.00
	Clark, Jefferson K	11190	5767	18.50	0.00	18.50
	Coker, Shyrl A	8961	5772	26.00	0.00	26.00
	Cornelius, David L	9881	5768	33.00	0.00	33.00
	Costa, Richard M.	10538	5767	3.00	0.00	3.00
	Coughlin, Patrick Laurence	9541	5767	6.00	0.00	6.00
	Fernandez, Mario R	11324	5766	10.50	0.00	10.50
	Gibson, Raymond D.	11491	5769	25.50	0.00	25.50
	Grigsby, Carl L.	9550	5766	10.50	2.00	12.50
	Hahn, Matthew S	9066	5775	18.50	0.00	18.50
	Johnson, Dante C	9383	5772	16.50	0.00	16.50
	Johnson, Daryl W	11993	5775	22.00	0.00	22.00
	Johnson, Robert C	9076	5767	46.00	0.00	46.00
	Jones, Larry J	10707	5772	29.75	0.00	29.75
	Letourneau, Andrew C	11194	5766	28.00	0.00	28.00
	Maley, Michael J	8528	5772	15.00	0.00	15.00
	Negrete, Philip A.	11359	5771	22.50	0.00	22.50
	Pederson, Perry A	11757	5775	1.50	0.00	1.50
	Peduzzi, Francis P	9257	5766	29.00	0.00	29.00
	Petrucelli, Richard S	11441	5773	99.00	0.00	99.00
	Richardson, Rebecca C	10875	5766	44.75	0.00	44.75
	Riffle, Deani A	8570	5213	22.50	0.00	22.50
	Roundtree, Amy J	10231	5772	22.00	0.00	22.00

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	Rycyna, John	10767	5766	20.00	0.00	20.00
	Simonian, Nirv	10497	5772	55.00	0.00	55.00
	Smith, George E.	9805	5766	14.00	2.50	16.50
	Sullivan, Frederick S	11608	5766	14.00	0.00	14.00
	Vanden Berghe, Raymond J	9098	5213	127.00	0.00	127.00
	Way, Ralph	9334	5213	150.00	0.00	150.00
	Wharton, Eric S	12457	5766	21.00	0.00	21.00
	Willis, Dori Lee votolato	9158	5771	7.00	0.00	7.00
	Willis, Joseph H	10304	5771	5.00	0.00	5.00
				1,087.75	5.00	1,092.75
ZG0020 -PROPERTY MANAGEMENT-41F191-N						
	Ballam, Nicholas R	11329	5773	2.00	0.00	2.00
	Brady, Denis H	11251	5767	15.00	0.00	15.00
	Merritt, Christina L	9690	5213	12.50	0.00	12.50
				29.50	0.00	29.50
Sub-PA 41F191 Total:				2,686.75	27.25	2,714.00
PA 41F191 OFFICE SUPPORT-ADMINISTRATIVE Total:				2,686.75	27.25	2,714.00
G 41G105 BUDGETING - OFFICE SUPPORT						
ZG0019 -PROGRAM ANALYSIS-41G105-N						
	Riffle, Deani A	8570	5213	39.75	0.00	39.75
	Way, Ralph	9334	5213	1,516.00	38.00	1,554.00
				1,555.75	38.00	1,593.75
ZG0025 -SUPPORT TO OIG AUDIT ACTIVITIES-41G105-N						
	Ballam, Nicholas R	11329	5773	13.00	0.00	13.00
	Buckley, Michael J	2437	5772	1.00	0.00	1.00
	Coker, Shyrl A	8961	5772	4.00	0.00	4.00
	Peduzzi, Francis P	9257	5766	16.00	0.00	16.00
				34.00	0.00	34.00
ZG0026 -SUPPORT TO OIG INVESTIGATIVE ACTIVITIES-41G105-N						
	Grigsby, Carl L.	9550	5766	1.00	0.00	1.00
				1.00	0.00	1.00
ZG0030 -SUPPORT FOR GAO AUDIT ACTIVITIES-41G105-N						
	Albert, Ronald J	2225	5766	80.00	0.00	80.00
	Ballam, Nicholas R	11329	5773	284.25	14.25	298.50
	Hase, Douglas W	9603	5773	8.00	0.00	8.00
	Vanden Berghe, Raymond J	9098	5213	0.00	2.00	2.00
				372.25	16.25	388.50
ZG0040 -BUDGET FORMULATION-OFFICE SUPPORT-41G105-N						
	Petrucelli, Richard S	11441	5773	860.00	0.00	860.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Riffle, Deani A	8570	5213	3.00	0.00	3.00
	Simonian, Niry	10497	5772	74.00	2.00	76.00
	Vanden Berghe, Raymond J	9098	5213	242.00	2.00	244.00
				1,179.00	4.00	1,183.00
ZN0011 -TIME AND LABOR REPORTING-41G105-N						
	Allston, Dennis J	10424	5775	9.50	0.00	9.50
	Cornelius, David L	9881	5768	2.00	0.00	2.00
	Fernandez, Mario R	11324	5766	9.50	0.00	9.50
	Hahn, Matthew S	9066	5775	6.75	0.00	6.75
				27.75	0.00	27.75
ZN0018 -BUDGET EXECUTION-OFFICE SUPPORT-41G105-N						
	Curry, Jeanette	2727	5767	28.00	7.50	35.50
	Riffle, Deani A	8570	5213	213.00	4.50	217.50
				241.00	12.00	253.00
Sub-PA 41G105 Total:				3,410.75	70.25	3,481.00
PA 41G105 BUDGETING - OFFICE SUPPORT Total:				3,410.75	70.25	3,481.00
H						
41H136 OFFICE SUPPORT-HUMAN RESOURCES						
ZG0009 -DRUG TESTING-41H136-N						
	Negrete, Philip A.	11359	5771	1.25	0.00	1.25
				1.25	0.00	1.25
ZG0010 -EEO/CULTURAL AWARENESS ACTIVITIES-0YY010-N						
	Smith, George E.	9805	5766	2.00	0.00	2.00
				2.00	0.00	2.00
ZG0014 -HUMAN RESOURCES ACTIVITIES-OFFICE SUPPORT-41H136-N						
	Peduzzi, Francis P	9257	5766	4.00	0.50	4.50
	Petrucelli, Richard S	11441	5773	1.00	0.00	1.00
	Riffle, Deani A	8570	5213	13.00	0.00	13.00
	Rycyna, John	10767	5766	10.50	0.00	10.50
	Vanden Berghe, Raymond J	9098	5213	16.00	0.00	16.00
	Wray, Barry Lynn	11129	5775	17.00	0.00	17.00
				61.50	0.50	62.00
ZG0028 -WORKFORCE PLANNING ACTIVITIES-41H136-N						
	Brooks, Kenneth S	9311	5770	0.75	0.00	0.75
				0.75	0.00	0.75
MF1176/01023/001 - (SUBTASK) - [EXCLUDED] - G20130229 2.206 (GUNTER) - GENERAL ELECTRIC MARK I AND MARK II BOILING WATER REACTORS						
	Smith, George E.	9805	5766	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 41H136 Total:				67.50	0.50	68.00

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PA 41H136 OFFICE SUPPORT-HUMAN RESOURCES Total:				67.50	0.50	68.00
 I						
41I138 INFORMATION SERVICES-OFFICE SUPPORT						
ZF0000 -FOIA GENERAL-OYY010-N						
	Richardson, Rebecca C	10875	5766	3.50	0.00	3.50
				3.50	0.00	3.50
ZF0001 -FOIA CASE SPECIFIC-41I138-N						
	Richardson, Rebecca C	10875	5766	10.00	0.00	10.00
				10.00	0.00	10.00
ZG0003 -AGENCY/PUBLIC MEETINGS-41I138-N						
	Abrahams, Susan E	588	5766	9.50	0.00	9.50
	Barry, Terrence G	11249	5770	16.00	3.50	19.50
	Cornelius, David L	9881	5768	14.00	0.00	14.00
	Maley, Michael J	8528	5772	2.00	0.00	2.00
	Opapa, Stella B	9509	5766	8.00	0.00	8.00
	Pederson, Perry A	11757	5775	2.00	0.00	2.00
	Peduzzi, Francis P	9257	5766	17.00	0.00	17.00
				68.50	3.50	72.00
ZG0006 -CONTROLLED/TICKETED CORRESPONDENCE-41I138-N						
	Hase, Douglas W	9603	5773	3.50	0.00	3.50
				3.50	0.00	3.50
ZG0070 -CONTROLLED UNCLASSIFIED INFORMATION-41I138-N						
	Norman, Robert L	10296	5773	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 41I138 Total:				89.50	3.50	93.00
PA 41I138 INFORMATION SERVICES-OFFICE SUPPORT Total:				89.50	3.50	93.00
 M						
41M162 NON-SUPERVISORY STAFF-OFFICE SUPPORT						
ZC0000 -TECHNICAL COORDINATION AND SUPPORT-41M162-N						
	Riffle, Deani A	8570	5213	16.00	0.00	16.00
	Vanden Berghe, Raymond J	9098	5213	953.75	111.50	1,065.25
				969.75	111.50	1,081.25
Sub-PA 41M162 Total:				969.75	111.50	1,081.25
PA 41M162 NON-SUPERVISORY STAFF-OFFICE SUPPORT Total:				969.75	111.50	1,081.25
41M190 SUPERVISORY STAFF-OFFICE SUPPORT						

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Z02601 -SUPERVISORY DIRECT-41M190-N						
	Berry, Joshua K	10633	5769	6.00	0.00	6.00
	Buckley, Michael J	2437	5772	209.50	14.25	223.75
	Johnson, Robert C	9076	5767	88.00	9.00	97.00
	Vanden Berghe, Raymond J	9098	5213	71.50	11.50	83.00
				375.00	34.75	409.75
ZM0000 -MANAGEMENT SUPERVISION-41M190-N						
	Albert, Ronald J	2225	5766	1,720.00	5.75	1,725.75
	Berry, Joshua K	10633	5769	141.00	0.00	141.00
	Brooks, Kenneth S	9311	5770	243.00	4.25	247.25
	Buckley, Michael J	2437	5772	531.00	63.00	594.00
	Byre, Everett T	10191	5768	137.00	0.00	137.00
	Holahan, Patricia K	1393	5213	1,558.00	73.00	1,631.00
	Johnson, Robert C	9076	5767	1,479.25	171.25	1,650.50
	Layton, Michael C	774	5213	472.00	5.00	477.00
	Masse, Todd M	11984	5775	1,705.00	23.50	1,728.50
	Norman, Robert L	10296	5773	265.50	2.50	268.00
	Peduzzi, Francis P	9257	5766	314.00	15.00	329.00
	Stapleton, Bernard W	5400	5773	1,462.00	92.50	1,554.50
	Vanden Berghe, Raymond J	9098	5213	42.00	0.00	42.00
	Way, Ralph	9334	5213	24.50	0.00	24.50
	West, Garmon	2746	5772	1,453.25	68.25	1,521.50
	Westreich, Barry C	2556	5213	1,272.25	135.25	1,407.50
	Whitney, James C	8871	5775	24.00	0.00	24.00
	Willis, Doris Lee votolato	9158	5771	85.00	2.50	87.50
	Willis, Joseph H	10304	5771	207.00	3.50	210.50
				13,135.75	665.25	13,801.00
ZM0001 -MANAGEMENT SUPERVISION - INTERNATIONAL SUPPORT-41M190-N						
	Buckley, Michael J	2437	5772	0.00	1.75	1.75
	Holahan, Patricia K	1393	5213	168.00	72.00	240.00
	Layton, Michael C	774	5213	65.00	0.00	65.00
	Westreich, Barry C	2556	5213	47.25	19.00	66.25
				280.25	92.75	373.00
Sub-PA 41M190 Total:				13,791.00	792.75	14,583.75
PA 41M190 SUPERVISORY STAFF-OFFICE SUPPORT Total:				13,791.00	792.75	14,583.75
41M202 ADMINISTRATIVE ASSISTANTS						
ZS0000 -ADMINISTRATIVE ASSISTANTS-41M202-N						
	Bowman, Adriane R.	11120	5772	1,693.75	13.50	1,707.25
	Church, Ashley M.	11549	5766	719.25	12.50	731.75
	Curry, Jeanette	2727	5767	24.00	0.00	24.00

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	Merritt, Christina L	9690	5213	1,662.50	0.00	1,662.50
	Pantalo, Charity	12246	5766	72.00	4.75	76.75
				4,171.50	30.75	4,202.25
Sub-PA 41M202 Total:				4,171.50	30.75	4,202.25
PA 41M202 ADMINISTRATIVE ASSISTANTS Total:				4,171.50	30.75	4,202.25
N						
41N192 OFFICE SUPPORT- TRAINING & DEVELOPMENT						
ZG0106 -TRAINING ATTENDANCE-0YY010-N						
	Abrahams, Susan E	588	5766	239.50	30.00	269.50
	Allen, Catherine Jean	12486	5766	27.00	0.00	27.00
	Allston, Dennis J	10424	5775	71.00	7.00	78.00
	Ballam, Nicholas R	11329	5773	91.00	0.00	91.00
	Barry, Terrence G	11249	5770	40.00	3.50	43.50
	Bazian, Samuel Y	10170	5773	55.00	10.00	65.00
	Berry, Joshua K	10633	5769	20.50	0.00	20.50
	Bowman, Adriane R.	11120	5772	27.50	0.00	27.50
	Brady, Denis H	11251	5767	15.00	0.00	15.00
	Brooks, Kenneth S	9311	5770	38.50	0.75	39.25
	Buckley, Michael J	2437	5772	109.00	37.00	146.00
	Bunch, Robert W	12444	5224	5.00	0.00	5.00
	Byre, Everett T	10191	5768	8.00	0.00	8.00
	Church, Ashley M.	11549	5766	26.00	18.00	44.00
	Clark, Jefferson K	11190	5767	95.00	4.00	99.00
	Coker, Shyrl A	8961	5772	64.00	0.00	64.00
	Cornelius, David L	9881	5768	82.00	0.00	82.00
	Costa, Richard M.	10538	5767	36.50	7.00	43.50
	Coughlin, Patrick Laurence	9541	5767	91.50	0.00	91.50
	Curry, Jeanette	2727	5767	73.00	0.00	73.00
	Fernandez, Mario R	11324	5766	44.50	4.00	48.50
	Gibson, Raymond D.	11491	5769	38.50	1.25	39.75
	Grigsby, Carl L.	9550	5770	49.00	0.00	49.00
	Hahn, Matthew S	9066	5775	55.50	5.00	60.50
	Hase, Douglas W	9603	5773	40.00	10.00	50.00
	Holahan, Patricia K	1393	5213	30.00	4.00	34.00
	Johnson, Dante C	9383	5772	146.00	19.00	165.00
	Johnson, Daryl W	11993	5775	53.00	8.00	61.00
	Jones, Larry J	10707	5772	229.00	41.00	270.00
	Keon, Charles P	11325	5772	66.00	14.50	80.50
	Letourneau, Andrew C	11194	5766	28.00	2.50	30.50
	Maley, Michael J	8528	5772	86.00	16.75	102.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Merritt, Christina L	9690	5213	18.00	0.00	18.00
	Negrete, Philip A.	11359	5771	22.00	0.00	22.00
	Opata, Stella B	9509	5766	32.00	0.00	32.00
	Pederson, Perry A	11757	5775	79.00	0.00	79.00
	Peduzzi, Francis P	9257	5766	46.00	0.00	46.00
	Petrucelli, Richard S	11441	5773	57.00	0.00	57.00
	Richardson, Rebecca C	10875	5766	5.00	0.00	5.00
	Riffle, Deani A	8570	5213	4.50	0.00	4.50
	Roundtree, Amy J	10231	5772	140.50	14.25	154.75
	Rycyna, John	10767	5766	28.00	0.00	28.00
	Simonian, Niry	10497	5772	149.50	8.25	157.75
	Smith, George E.	9805	5766	20.00	0.00	20.00
	Sullivan, Frederick S	11608	5766	44.00	5.00	49.00
	Vanden Berghe, Raymond J	9098	5213	5.50	0.00	5.50
	Way, Ralph	9334	5213	5.00	0.00	5.00
	West, Garmon	2746	5772	28.00	0.00	28.00
	Wharton, Eric S	12457	5766	356.00	36.00	392.00
	Willis, Joseph H	10304	5771	2.00	0.00	2.00
	Woyansky, Andrew M	13047	5766	121.00	15.00	136.00
	Wray, Barry Lynn	11129	5775	37.00	0.00	37.00
				3,280.50	321.75	3,602.25
ZG0110 -DEVELOP, DELIVER OR DOCUMENT TRAINING - NOT IN HR-0YY010-N						
	Abrahams, Susan E	588	5766	30.00	0.00	30.00
	Berry, Joshua K	10633	5769	49.25	10.00	59.25
	Buckley, Michael J	2437	5772	10.00	0.00	10.00
	Jones, Larry J	10707	5772	16.00	6.00	22.00
	Keon, Charles P	11325	5772	28.25	22.25	50.50
				133.50	38.25	171.75
Sub-PA 41N192 Total:				3,414.00	360.00	3,774.00
PA 41N192 OFFICE SUPPORT- TRAINING & DEVELOPMENT Total:				3,414.00	360.00	3,774.00
F						
51F127 FACILITIES MANAGEMENT-CORPORATE SUPPORT						
000003 -GENERAL BUILDING ALTERATIONS-51F127-N						
	Opata, Stella B	9509	5766	0.00	5.00	5.00
				0.00	5.00	5.00
Sub-PA 51F127 Total:				0.00	5.00	5.00
PA 51F127 FACILITIES MANAGEMENT-CORPORATE SUPPORT Total:				0.00	5.00	5.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
51F170 PHYSICAL AND PERSONNEL SECURITY						
000013 -SECURITY INVESTIGATIONS & SUPPORT-51F170-N						
	Abrahams, Susan E	588	5773	59.00	0.00	59.00
				59.00	0.00	59.00
000015 -FACILITY SECURITY ACTIVITIES-51F170-N						
	Church, Ashley M.	11549	5766	337.25	12.00	349.25
	Ziebell, Krista M.	11267	5773	3.00	0.00	3.00
				340.25	12.00	352.25
Sub-PA 51F170 Total:				399.25	12.00	411.25
PA 51F170 PHYSICAL AND PERSONNEL SECURITY Total:				399.25	12.00	411.25
I						
51I137 CORPORATE SUPPORT - INFORMATION						
D91024 -SPECIAL SECURITY SUPPORT-SSO-51I137-N						
	Melendez, Israel A	11436	5773	815.50	0.00	815.50
	Rutz, Wayne A	456	5773	1,016.00	15.50	1,031.50
				1,831.50	15.50	1,847.00
D91247 -POLICY AND PROCEDURES-INFORMATION SECURITY-51I137-N						
	Abrahams, Susan E	588	5766	27.00	0.00	27.00
	Giles, Vanessa A	1370	5774	91.00	0.00	91.00
				118.00	0.00	118.00
D91248 -CLASSIFICATION MGMT-51I137-N						
	Ziebell, Krista M.	11267	5773	77.00	0.00	77.00
				77.00	0.00	77.00
D91249 -PART 95 IMPLEMENTATION - INFO SECURITY-51I137-N						
	Everly, James K	1310	5773	1,281.00	10.00	1,291.00
	Hase, Douglas W	9603	5773	1,327.00	11.50	1,338.50
				2,608.00	21.50	2,629.50
D91250 -COMSEC-51I137-N						
	Giles, Vanessa A	1370	5774	293.50	0.00	293.50
	Mangefrida, Michael D	9616	5774	83.50	0.00	83.50
	Petrucelli, Richard S	11441	5773	78.00	0.00	78.00
	Rutz, Wayne A	456	5773	3.00	2.00	5.00
				458.00	2.00	460.00
D91251 -SECURE COMMUNICATIONS-SECURITY INFRASTRUCTURE IMPROVEMENTS-51I137-N						
	Bazian, Samuel Y	10170	5773	1,526.00	19.00	1,545.00
	Giles, Vanessa A	1370	5774	43.00	0.00	43.00
	Mangefrida, Michael D	9616	5774	809.50	0.00	809.50
	Parsons, Darryl H.	11005	5773	1,542.00	9.00	1,551.00
	Petrucelli, Richard S	11441	5773	260.00	0.00	260.00
				4,180.50	28.00	4,208.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D91252 -OPERATE COMM CTR-51I137-N	Giles, Vanessa A	1370	5774	1,174.50	0.00	1,174.50
	Melendez, Israel A	11436	5773	28.00	0.00	28.00
	Petrucelli, Richard S	11441	5773	327.00	0.00	327.00
	Rutz, Wayne A	456	5773	5.00	0.00	5.00
				1,534.50	0.00	1,534.50
D91253 -SAFEGUARDS POLICY-51I137-N	Norman, Robert L	10296	5773	1,277.75	49.25	1,327.00
	Stapleton, Bernard W	5400	5773	0.00	3.00	3.00
				1,277.75	52.25	1,330.00
D91662 -INTELLIGENCE PROCESSING -SSO-51I137-N	Melendez, Israel A	11436	5773	492.00	0.00	492.00
	Rutz, Wayne A	456	5773	223.50	0.00	223.50
				715.50	0.00	715.50
D91879 -COUNTERINTELLIGENCE-51I137-N	Nalle, William J	12436	5775	664.00	16.50	680.50
	Pederson, Perry A	11757	5775	4.00	0.00	4.00
	Wray, Barry Lynn	11129	5775	1,553.50	101.75	1,655.25
				2,221.50	118.25	2,339.75
Sub-PA 51I137 Total:				15,022.25	237.50	15,259.75
PA 51I137 CORPORATE SUPPORT - INFORMATION Total:				15,022.25	237.50	15,259.75
51I156 CORPORATE SUPPORT-INFORMATION						
D92128 -FISMA CONTINUOUS MONITORING-51I156-N	Ballam, Nicholas R	11329	5773	30.00	0.00	30.00
				30.00	0.00	30.00
D92129 -NSIR INTRANET O&M-51I156-N	Ballam, Nicholas R	11329	5773	27.50	0.00	27.50
				27.50	0.00	27.50
D92132 -GENERAL IT SUPPORT-51I156-N	Ballam, Nicholas R	11329	5773	206.25	3.00	209.25
				206.25	3.00	209.25
Sub-PA 51I156 Total:				263.75	3.00	266.75
PA 51I156 CORPORATE SUPPORT-INFORMATION Total:				263.75	3.00	266.75
51J145 IT SECURITY-INFO TECH-CORPORATE SUPPORT						
C00012 -COMPUTER SECURITY PROJECT OFFICE SUPPORT-51J145-N	Mangefrida, Michael D	9616	5774	294.25	0.00	294.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
C00013 -COMPUTER SECURITY OPERATIONS-51J145-N				294.25	0.00	294.25
	Mangefrida, Michael D	9616	5774	104.25	0.00	104.25
				104.25	0.00	104.25
Sub-PA 51J145 Total:				398.50	0.00	398.50
PA 51J145 IT SECURITY-INFO TECH-CORPORATE SUPPORT Total:				398.50	0.00	398.50
K						
51K181 REGULATORY INFORMATION CONFERENCE-CORP SUPPORT						
MF1395/02576/001 -(SUBTASK)-RIC - PLANNING/PREPARATION/SUPPORT (ALL OFFICES)						
	Berry, Joshua K	10633	5769	24.00	0.00	24.00
	Brooks, Kenneth S	9311	5770	12.50	2.50	15.00
	Clark, Jefferson K	11190	5770	12.00	0.00	12.00
	Coughlin, Patrick Laurence	9541	5767	15.00	0.00	15.00
	Gibson, Raymond D.	11491	5769	17.00	0.00	17.00
	Negrete, Philip A.	11359	5771	29.25	0.00	29.25
	Willis, Joseph H	10304	5767	17.00	1.50	18.50
				126.75	4.00	130.75
MF1396/02576/001 -(SUBTASK)-RIC - VOLUNTEERS (ALL OFFICES)						
	Johnson, Robert C	9076	5767	18.00	0.00	18.00
				18.00	0.00	18.00
Sub-PA 51K181 Total:				144.75	4.00	148.75
PA 51K181 REGULATORY INFORMATION CONFERENCE-CORP SUPPORT Total:				144.75	4.00	148.75
L						
51L108 COMMISSION						
500002 -COMMISSION - INTERNATIONAL-51L108-N						
	Albert, Ronald J	2225	5766	0.00	20.00	20.00
				0.00	20.00	20.00
Sub-PA 51L108 Total:				0.00	20.00	20.00
PA 51L108 COMMISSION Total:				0.00	20.00	20.00
51L172LC LEGAL REP IN CONTRACT-CLAIMS-SECURITY PROCEEDINGS						
GC0003 -09-09 - PERSONNEL SECURITY MATTER-51L172LC-N						
	Jones, Larry J	10707	5772	2.50	0.00	2.50
				2.50	0.00	2.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
Sub-PA 51L172LC Total:				2.50	0.00	2.50
PA 51L172 POLICY OUTREACH (OCA,PA,OGC) Total:				2.50	0.00	2.50
N						
51N192 CORPORATE SUPPORT-HUMAN RESOURCE MGMT-TRAINING DEV						
A10395 -NB-CORP SPT-TRAINING-TRAINING & DEVELOPMENT-51N192-N						
Costello,Ralph H	9269	5766		6.00	0.00	6.00
				6.00	0.00	6.00
Sub-PA 51N192 Total:				6.00	0.00	6.00
PA 51N192 CORPORATE SUPPORT-HUMAN RESOURCE MGMT-TRAINING DEV Total:				6.00	0.00	6.00
R						
51R703 INFORMATION ACCESS AUTHORIZATION PROGRAM (IAAP)						
O00092 -NB-REIM-INFO. ACCESS AUTHOR. PGM-51R703-N						
Abrahams,Susan E	588	5773		140.50	0.00	140.50
				140.50	0.00	140.50
Sub-PA 51R703 Total:				140.50	0.00	140.50
PA 51R703 INFORMATION ACCESS AUTHORIZATION PROGRAM (IAAP) Total:				140.50	0.00	140.50
.2						
9A2A ABSENCE (PAID)						
Z02110 -ANNUAL LEAVE USED-9A2-N						
Abrahams,Susan E	588	5766		239.00	0.00	239.00
Albert,Ronald J	2225	5766		144.00	0.00	144.00
Allston,Dennis J	10424	5775		176.00	0.00	176.00
Ballam,Nicholas R	11329	5773		200.00	0.00	200.00
Barry,Terrence G	11249	5770		216.00	0.00	216.00
Bazian,Samuel Y	10170	5773		306.00	0.00	306.00
Berry,Joshua K	10633	5769		176.00	0.00	176.00
Bowman,Adriane R.	11120	5772		104.75	0.00	104.75
Brady,Denis H	11251	5767		19.25	0.00	19.25
Brooks,Kenneth S	9311	5770		152.00	0.00	152.00
Buckley,Michael J	2437	5772		162.50	0.00	162.50
Bunch,Robert W	12444	5224		80.00	0.00	80.00
Byre,Everett T	10191	5768		180.00	0.00	180.00
Church,Ashley M.	11549	5766		39.75	0.00	39.75
Clark,Jefferson K	11190	5767		178.00	0.00	178.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Coker, Shyrl A	8961	5772	133.00	0.00	133.00
	Cornelius, David L	9881	5768	227.25	0.00	227.25
	Costa, Richard M.	10538	5767	44.00	0.00	44.00
	Costello, Ralph H	9269	5766	128.50	0.00	128.50
	Coughlin, Patrick Laurence	9541	5767	108.00	0.00	108.00
	Curry, Jeanette	2727	5767	223.00	0.00	223.00
	Everly, James K	1310	5773	281.00	0.00	281.00
	Fernandez, Mario R	11324	5766	161.00	0.00	161.00
	Gibson, Raymond D.	11491	5769	118.75	0.00	118.75
	Giles, Vanessa A	1370	5774	235.00	0.00	235.00
	Grigsby, Carl L.	9550	5766	212.00	0.00	212.00
	Hahn, Matthew S	9066	5775	184.00	0.00	184.00
	Hase, Douglas W	9603	5773	234.00	0.00	234.00
	Holahan, Patricia K	1393	5213	209.00	0.00	209.00
	Johnson, Dante C	9383	5772	184.00	0.00	184.00
	Johnson, Daryl W	11993	5775	242.00	0.00	242.00
	Johnson, Robert C	9076	5767	175.75	0.00	175.75
	Jones, Larry J	10707	5772	60.00	0.00	60.00
	Keon, Charles P	11325	5772	214.00	0.00	214.00
	Lamb, Christopher J.	11235	5766	8.00	0.00	8.00
	Langlie, Gary R.	11511	5224	25.00	0.00	25.00
	Layton, Michael C	774	5213	40.00	0.00	40.00
	Letourneau, Andrew C	11194	5766	63.00	0.00	63.00
	Maley, Michael J	8528	5772	223.00	0.00	223.00
	Mangefrida, Michael D	9616	5774	164.00	0.00	164.00
	Masse, Todd M	11984	5775	178.50	0.00	178.50
	Melendez, Israel A	11436	5773	193.00	0.00	193.00
	Merritt, Christina L	9690	5213	125.25	0.00	125.25
	Nalle, William J	12436	5775	24.00	0.00	24.00
	Negrete, Philip A.	11359	5771	116.25	0.00	116.25
	Norman, Robert L	10296	5773	251.00	0.00	251.00
	Opara, Stella B	9509	5766	154.00	0.00	154.00
	Pantalo, Charity	12246	5766	16.00	0.00	16.00
	Parsons, Darryl H.	11005	5773	241.00	0.00	241.00
	Pederson, Perry A	11757	5775	112.00	0.00	112.00
	Peduzzi, Francis P	9257	5766	141.00	0.00	141.00
	Petrucelli, Richard S	11441	5773	192.00	0.00	192.00
	Richardson, Rebecca C	10875	5766	37.75	0.00	37.75
	Riffle, Deani A	8570	5213	33.25	0.00	33.25
	Roundtree, Amy J	10231	5772	144.00	0.00	144.00
	Rutz, Wayne A	456	5773	216.00	0.00	216.00
	Rycyna, John	10767	5766	235.00	0.00	235.00
	Simonian, Nirya	10497	5772	192.50	0.00	192.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Smith, George E.	9805	5766	13.00	0.00	13.00
	Stapleton, Bernard W	5400	5773	319.00	0.00	319.00
	Sullivan, Frederick S	11608	5766	103.00	0.00	103.00
	Vanden Berghe, Raymond J	9098	5213	116.50	0.00	116.50
	Way, Ralph	9334	5213	214.00	0.00	214.00
	West, Garmon	2746	5772	202.50	0.00	202.50
	Westreich, Barry C	2556	5213	54.00	0.00	54.00
	Wharton, Eric S	12457	5766	56.00	0.00	56.00
	Whitney, James C	8871	5775	210.00	0.00	210.00
	Willis, Dori Lee votolato	9158	5771	66.00	0.00	66.00
	Willis, Joseph H	10304	5767	117.00	0.00	117.00
	Wray, Barry Lynn	11129	5775	156.00	0.00	156.00
				10,500.00	0.00	10,500.00
Z02130 -PERSONAL LEAVE SHARE MEDICAL-9A2A-N	Church, Ashley M.	11549	5766	26.00	0.00	26.00
Z02310 -SICK LEAVE-9A2-N				26.00	0.00	26.00
	Abrahams, Susan E	588	5766	48.00	0.00	48.00
	Ballam, Nicholas R	11329	5773	72.75	0.00	72.75
	Barry, Terrence G	11249	5770	24.00	0.00	24.00
	Bazian, Samuel Y	10170	5773	20.00	0.00	20.00
	Berry, Joshua K	10633	5769	71.00	0.00	71.00
	Bowman, Adriane R.	11120	5772	90.75	0.00	90.75
	Brady, Denis H	11251	5767	8.00	0.00	8.00
	Brooks, Kenneth S	9311	5770	333.00	0.00	333.00
	Buckley, Michael J	2437	5772	35.75	0.00	35.75
	Bunch, Robert W	12444	5775	43.00	0.00	43.00
	Byre, Everett T	10191	5768	26.00	0.00	26.00
	Church, Ashley M.	11549	5766	65.75	0.00	65.75
	Clark, Jefferson K	11190	5767	65.50	0.00	65.50
	Coker, Shyrl A	8961	5772	83.50	0.00	83.50
	Cornelius, David L	9881	5768	84.50	0.00	84.50
	Costello, Ralph H	9269	5766	16.00	0.00	16.00
	Coughlin, Patrick Laurence	9541	5767	48.00	0.00	48.00
	Curry, Jeanette	2727	5767	102.00	0.00	102.00
	Gibson, Raymond D.	11491	5769	44.00	0.00	44.00
	Giles, Vanessa A	1370	5774	90.00	0.00	90.00
	Grigsby, Carl L.	9550	5770	74.00	0.00	74.00
	Hase, Douglas W	9603	5773	103.00	0.00	103.00
	Holahan, Patricia K	1393	5213	8.00	0.00	8.00
	Johnson, Dante C	9383	5772	67.75	0.00	67.75
	Johnson, Daryl W	11993	5775	108.00	0.00	108.00
	Johnson, Robert C	9076	5767	139.00	0.00	139.00

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 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Jones, Larry J	10707	5772	11.00	0.00	11.00
	Keon, Charles P	11325	5772	114.00	0.00	114.00
	Langlie, Gary R.	11511	5224	8.00	0.00	8.00
	Layton, Michael C	774	5213	3.00	0.00	3.00
	Letourneau, Andrew C	11194	5766	52.50	0.00	52.50
	Maley, Michael J	8528	5772	11.00	0.00	11.00
	Mangefrida, Michael D	9616	5774	80.00	0.00	80.00
	Masse, Todd M	11984	5775	17.00	0.00	17.00
	Melendez, Israel A	11436	5773	100.25	0.00	100.25
	Merritt, Christina L	9690	5213	68.25	0.00	68.25
	Nalle, William J	12436	5775	10.00	0.00	10.00
	Negrete, Philip A.	11359	5771	53.00	0.00	53.00
	Norman, Robert L	10296	5773	52.00	0.00	52.00
	Opara, Stella B	9509	5766	43.00	0.00	43.00
	Peduzzi, Francis P	9257	5766	184.50	0.00	184.50
	Richardson, Rebecca C	10875	5766	6.00	0.00	6.00
	Riffle, Deani A	8570	5213	7.00	0.00	7.00
	Roundtree, Amy J	10231	5772	33.50	0.00	33.50
	Rutz, Wayne A	456	5773	39.00	0.00	39.00
	Rycyna, John	10767	5766	108.00	0.00	108.00
	Simonian, Niry	10497	5772	13.25	0.00	13.25
	Smith, George E.	9805	5766	10.00	0.00	10.00
	Stapleton, Bernard W	5400	5773	39.00	0.00	39.00
	Sullivan, Frederick S	11608	5766	99.00	0.00	99.00
	Vanden Berghe, Raymond J	9098	5213	5.50	0.00	5.50
	Way, Ralph	9334	5213	18.00	0.00	18.00
	West, Garmon	2746	5772	163.75	0.00	163.75
	Westreich, Barry C	2556	5213	8.00	0.00	8.00
	Wharton, Eric S	12457	5766	12.00	0.00	12.00
	Whitney, James C	8871	5775	95.00	0.00	95.00
	Willis, Dori Lee votolato	9158	5771	47.00	0.00	47.00
	Willis, Joseph H	10304	5766	111.00	0.00	111.00
	Wray, Barry Lynn	11129	5775	34.50	0.00	34.50
				3,528.25	0.00	3,528.25
Z02430 -MILITARY LEAVE - PAID-9A2A-N						
	Bunch, Robert W	12444	5775	120.00	0.00	120.00
	Coughlin, Patrick Laurence	9541	5767	139.00	0.00	139.00
				259.00	0.00	259.00
Z02440 -HOLIDAY-9A2-N						
	Abrahams, Susan E	588	5766	88.00	0.00	88.00
	Albert, Ronald J	2225	5766	88.00	0.00	88.00
	Allen, Catherine Jean	12486	5766	9.00	0.00	9.00
	Allston, Dennis J	10424	5775	80.00	0.00	80.00

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Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Ballam, Nicholas R	11329	5773	88.00	0.00	88.00
	Barry, Terrence G	11249	5770	88.00	0.00	88.00
	Bazian, Samuel Y	10170	5773	88.00	0.00	88.00
	Berry, Joshua K	10633	5769	88.00	0.00	88.00
	Bowman, Adriane R.	11120	5772	88.00	0.00	88.00
	Brady, Denis H	11251	5767	64.00	0.00	64.00
	Brooks, Kenneth S	9311	5770	88.00	0.00	88.00
	Buckley, Michael J	2437	5772	88.00	0.00	88.00
	Bunch, Robert W	12444	5775	24.00	0.00	24.00
	Byre, Everett T	10191	5768	24.00	0.00	24.00
	Church, Ashley M.	11549	5766	64.00	0.00	64.00
	Clark, Jefferson K	11190	5770	88.00	0.00	88.00
	Coker, Shyrl A	8961	5772	88.00	0.00	88.00
	Cornelius, David L	9881	5768	88.00	0.00	88.00
	Costa, Richard M.	10538	5767	8.00	0.00	8.00
	Costello, Ralph H	9269	5766	72.00	0.00	72.00
	Coughlin, Patrick Laurence	9541	5767	88.00	0.00	88.00
	Curry, Jeanette	2727	5767	88.00	0.00	88.00
	Everly, James K	1310	5773	88.00	0.00	88.00
	Fernandez, Mario R	11324	5766	72.00	0.00	72.00
	Gibson, Raymond D.	11491	5769	88.00	0.00	88.00
	Giles, Vanessa A	1370	5774	88.00	0.00	88.00
	Grigsby, Carl L.	9550	5770	88.00	0.00	88.00
	Hahn, Matthew S	9066	5775	96.00	0.00	96.00
	Hase, Douglas W	9603	5773	88.00	0.00	88.00
	Holahan, Patricia K	1393	5213	88.00	0.00	88.00
	Johnson, Dante C	9383	5772	88.00	0.00	88.00
	Johnson, Daryl W	11993	5775	88.00	0.00	88.00
	Johnson, Robert C	9076	5767	88.00	0.00	88.00
	Jones, Larry J	10707	5772	40.00	0.00	40.00
	Keon, Charles P	11325	5772	88.00	0.00	88.00
	Langlie, Gary R.	11511	5224	72.00	0.00	72.00
	Layton, Michael C	774	5213	16.00	0.00	16.00
	Letourneau, Andrew C	11194	5766	64.00	0.00	64.00
	Maley, Michael J	8528	5772	88.00	0.00	88.00
	Mangefrida, Michael D	9616	5774	80.00	0.00	80.00
	Masse, Todd M	11984	5775	96.00	0.00	96.00
	Melendez, Israel A	11436	5773	88.00	0.00	88.00
	Merritt, Christina L	9690	5213	99.00	0.00	99.00
	Nalle, William J	12436	5775	16.00	0.00	16.00
	Negrete, Philip A.	11359	5771	80.00	0.00	80.00
	Norman, Robert L	10296	5773	88.00	0.00	88.00
	Opata, Stella B	9509	5766	81.00	0.00	81.00

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 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Pantalo, Charity	12246	5766	8.00	0.00	8.00
	Parsons, Darryl H.	11005	5773	97.00	0.00	97.00
	Pederson, Perry A	11757	5775	27.00	0.00	27.00
	Peduzzi, Francis P	9257	5766	88.00	0.00	88.00
	Petrucelli, Richard S	11441	5773	89.00	0.00	89.00
	Richardson, Rebecca C	10875	5766	24.00	0.00	24.00
	Riffle, Deani A	8570	5213	24.00	0.00	24.00
	Roundtree, Amy J	10231	5772	48.00	0.00	48.00
	Rutz, Wayne A	456	5773	88.00	0.00	88.00
	Rycyna, John	10767	5766	81.00	0.00	81.00
	Simonian, Niry	10497	5772	88.00	0.00	88.00
	Smith, George E.	9805	5766	16.00	0.00	16.00
	Stapleton, Bernard W	5400	5773	84.00	0.00	84.00
	Sullivan, Frederick S	11608	5766	88.00	0.00	88.00
	Vanden Berghe, Raymond J	9098	5213	88.00	0.00	88.00
	Way, Ralph	9334	5213	88.00	0.00	88.00
	West, Garmon	2746	5772	88.00	0.00	88.00
	Westreich, Barry C	2556	5213	72.00	0.00	72.00
	Wharton, Eric S	12457	5766	24.00	0.00	24.00
	Whitney, James C	8871	5775	88.00	0.00	88.00
	Willis, Dori Lee votolato	9158	5771	56.00	0.00	56.00
	Willis, Joseph H	10304	5766	88.00	0.00	88.00
	Woyansky, Andrew M	13047	5766	8.00	0.00	8.00
	Wray, Barry Lynn	11129	5775	88.00	0.00	88.00
				5,071.00	0.00	5,071.00
Z02460 -EXCUSED ABSENCE-9A2-N						
	Abrahams, Susan E	588	5766	30.00	0.00	30.00
	Albert, Ronald J	2225	5766	8.00	0.00	8.00
	Allston, Dennis J	10424	5775	26.00	0.00	26.00
	Ballam, Nicholas R	11329	5773	32.75	0.00	32.75
	Barry, Terrence G	11249	5770	24.00	0.00	24.00
	Bazian, Samuel Y	10170	5773	43.00	0.00	43.00
	Berry, Joshua K	10633	5769	25.00	0.00	25.00
	Bowman, Adriane R.	11120	5772	32.00	0.00	32.00
	Brady, Denis H	11251	5767	24.00	0.00	24.00
	Brooks, Kenneth S	9311	5770	30.00	0.00	30.00
	Buckley, Michael J	2437	5772	29.00	0.00	29.00
	Church, Ashley M.	11549	5766	28.00	0.00	28.00
	Clark, Jefferson K	11190	5770	28.00	0.00	28.00
	Coker, Shyrl A	8961	5772	33.00	0.00	33.00
	Cornelius, David L	9881	5768	34.50	0.00	34.50
	Costello, Ralph H	9269	5766	33.25	0.00	33.25
	Coughlin, Patrick Laurence	9541	5767	18.00	0.00	18.00

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 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Curry, Jeanette	2727	5767	27.00	0.00	27.00
	Everly, James K	1310	5773	38.50	0.00	38.50
	Fernandez, Mario R	11324	5766	16.00	0.00	16.00
	Gibson, Raymond D.	11491	5769	27.00	0.00	27.00
	Giles, Vanessa A	1370	5774	40.00	0.00	40.00
	Grigsby, Carl L.	9550	5770	32.75	0.00	32.75
	Hahn, Matthew S	9066	5775	34.00	0.00	34.00
	Hase, Douglas W	9603	5773	22.50	0.00	22.50
	Holahan, Patricia K	1393	5213	17.00	0.00	17.00
	Johnson, Dante C	9383	5772	16.00	0.00	16.00
	Johnson, Daryl W	11993	5775	32.00	0.00	32.00
	Johnson, Robert C	9076	5767	24.00	0.00	24.00
	Keon, Charles P	11325	5772	21.00	0.00	21.00
	Langlie, Gary R.	11511	5224	35.00	0.00	35.00
	Letourneau, Andrew C	11194	5766	32.00	0.00	32.00
	Maley, Michael J	8528	5772	33.00	0.00	33.00
	Mangefrida, Michael D	9616	5774	23.00	0.00	23.00
	Masse, Todd M	11984	5775	18.00	0.00	18.00
	Melendez, Israel A	11436	5773	40.00	0.00	40.00
	Merritt, Christina L	9690	5213	36.00	0.00	36.00
	Negrete, Philip A.	11359	5771	31.00	0.00	31.00
	Norman, Robert L	10296	5773	35.00	0.00	35.00
	Opapa, Stella B	9509	5766	30.00	0.00	30.00
	Parsons, Darryl H.	11005	5773	69.00	0.00	69.00
	Peduzzi, Francis P	9257	5766	32.00	0.00	32.00
	Petrucelli, Richard S	11441	5773	42.00	0.00	42.00
	Riffle, Deani A	8570	5213	16.00	0.00	16.00
	Roundtree, Amy J	10231	5772	12.50	0.00	12.50
	Rutz, Wayne A	456	5773	36.00	0.00	36.00
	Rycyna, John	10767	5766	30.00	0.00	30.00
	Simonian, Niriy	10497	5772	36.00	0.00	36.00
	Stapleton, Bernard W	5400	5773	19.00	0.00	19.00
	Sullivan, Frederick S	11608	5766	14.00	0.00	14.00
	Vanden Berghe, Raymond J	9098	5213	35.50	0.00	35.50
	West, Garmon	2746	5772	35.00	0.00	35.00
	Westreich, Barry C	2556	5213	26.00	0.00	26.00
	Whitney, James C	8871	5775	29.00	0.00	29.00
	Willis, Dori Lee votolato	9158	5771	18.00	0.00	18.00
	Willis, Joseph H	10304	5766	30.00	0.00	30.00
	Wray, Barry Lynn	11129	5775	11.00	0.00	11.00
				1,630.25	0.00	1,630.25
202470 -SICK LEAVE - FAMILY FRIENDLY-9A2-N						
Ballam, Nicholas R	11329	5773		9.25	0.00	9.25

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 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Bazian, Samuel Y	10170	5773	10.00	0.00	10.00
	Brooks, Kenneth S	9311	5770	9.00	0.00	9.00
	Clark, Jefferson K	11190	5770	44.00	0.00	44.00
	Curry, Jeanette	2727	5767	14.00	0.00	14.00
	Fernandez, Mario R	11324	5766	8.00	0.00	8.00
	Gibson, Raymond D.	11491	5769	41.75	0.00	41.75
	Giles, Vanessa A	1370	5774	10.00	0.00	10.00
	Masse, Todd M	11984	5775	15.00	0.00	15.00
	Melendez, Israel A	11436	5773	7.25	0.00	7.25
	Merritt, Christina L	9690	5213	27.00	0.00	27.00
	Peduzzi, Francis P	9257	5766	9.00	0.00	9.00
	Stapleton, Bernard W	5400	5773	56.00	0.00	56.00
	Sullivan, Frederick S	11608	5766	6.00	0.00	6.00
	West, Garmon	2746	5772	10.50	0.00	10.50
	Whitney, James C	8871	5775	16.00	0.00	16.00
	Willis, Dori Lee votolato	9158	5771	8.00	0.00	8.00
	Wray, Barry Lynn	11129	5775	32.00	0.00	32.00
				332.75	0.00	332.75
Z02475 -SICK LEAVE - SERIOUS HEALTH CONDITION-9A2-N						
	Abrahams, Susan E	588	5766	10.00	0.00	10.00
	Sullivan, Frederick S	11608	5766	3.00	0.00	3.00
				13.00	0.00	13.00
Sub-PA 9A2A Total:				21,360.25	0.00	21,360.25
PA 9A SUPPORT ACTIVITIES Total:				21,360.25	0.00	21,360.25
9A2B COMPENSATORY TIME/CREDIT HRS (PAID)						
Z02210 -COMP TIME USED-9A2-N						
	Abrahams, Susan E	588	5766	18.00	0.00	18.00
	Albert, Ronald J	2225	5766	20.00	0.00	20.00
	Barry, Terrence G	11249	5770	150.00	0.00	150.00
	Bazian, Samuel Y	10170	5773	7.00	0.00	7.00
	Berry, Joshua K	10633	5769	165.25	0.00	165.25
	Brady, Denis H	11251	5767	43.00	0.00	43.00
	Brooks, Kenneth S	9311	5770	41.75	0.00	41.75
	Buckley, Michael J	2437	5772	59.75	0.00	59.75
	Eyre, Everett T	10191	5768	14.75	0.00	14.75
	Clark, Jefferson K	11190	5770	44.75	0.00	44.75
	Coker, Shyrl A	8961	5772	47.00	0.00	47.00
	Cornelius, David L	9881	5768	50.00	0.00	50.00
	Costa, Richard M.	10538	5767	6.00	0.00	6.00
	Costello, Ralph H	9269	5766	27.50	0.00	27.50

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 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Coughlin, Patrick Laurence	9541	5767	49.25	0.00	49.25
	Everly, James K	1310	5773	46.00	0.00	46.00
	Fernandez, Mario R	11324	5766	70.00	0.00	70.00
	Gibson, Raymond D.	11491	5769	122.50	0.00	122.50
	Giles, Vanessa A	1370	5774	9.00	0.00	9.00
	Grigsby, Carl L.	9550	5766	8.00	0.00	8.00
	Hahn, Matthew S	9066	5775	39.25	0.00	39.25
	Hase, Douglas W	9603	5773	15.50	0.00	15.50
	Johnson, Dante C	9383	5772	53.50	0.00	53.50
	Jones, Larry J	10707	5772	52.00	0.00	52.00
	Keon, Charles P	11325	5772	254.25	0.00	254.25
	Maley, Michael J	8528	5772	52.50	0.00	52.50
	Mangefrida, Michael D	9616	5774	25.00	0.00	25.00
	Merritt, Christina L	9690	5213	1.50	0.00	1.50
	Negrete, Philip A.	11359	5771	54.00	0.00	54.00
	Norman, Robert L	10296	5773	30.50	0.00	30.50
	Opapa, Stella B	9509	5766	18.00	0.00	18.00
	Parsons, Darryl H.	11005	5773	5.00	0.00	5.00
	Pederson, Perry A	11757	5775	32.00	0.00	32.00
	Peduzzi, Francis P	9257	5766	13.00	0.00	13.00
	Petrucelli, Richard S	11441	5773	10.00	0.00	10.00
	Richardson, Rebecca C	10875	5766	12.25	0.00	12.25
	Roundtree, Amy J	10231	5772	17.00	0.00	17.00
	Rutz, Wayne A	456	5773	16.00	0.00	16.00
	Simonian, Niry	10497	5772	11.75	0.00	11.75
	Smith, George E.	9805	5766	5.00	0.00	5.00
	Stapleton, Bernard W	5400	5773	47.00	0.00	47.00
	Sullivan, Frederick S	11608	5766	79.75	0.00	79.75
	Vanden Berghe, Raymond J	9098	5213	35.75	0.00	35.75
	Way, Ralph	9334	5213	63.00	0.00	63.00
	Wharton, Eric S	12457	5766	21.00	0.00	21.00
	Willis, Doris Lee votolato	9158	5771	23.50	0.00	23.50
	Willis, Joseph H	10304	5766	82.25	0.00	82.25
				2,069.75	0.00	2,069.75
Z02220 -RELIGIOUS COMP TIME USED-9A2-N						
	Bazian, Samuel Y	10170	5773	20.00	0.00	20.00
				20.00	0.00	20.00
Z02230 -CREDIT HOURS USED-9A2-N						
	Allston, Dennis J	10424	5775	128.25	0.00	128.25
	Ballam, Nicholas R	11329	5773	106.50	0.00	106.50
	Barry, Terrence G	11249	5770	38.50	0.00	38.50
	Bazian, Samuel Y	10170	5773	3.00	0.00	3.00
	Bowman, Adriane R.	11120	5772	18.75	0.00	18.75

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Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Brooks, Kenneth S	9311	5770	45.00	0.00	45.00
	Church, Ashley M.	11549	5766	49.00	0.00	49.00
	Coker, Shyrl A	8961	5772	12.00	0.00	12.00
	Costa, Richard M.	10538	5767	11.50	0.00	11.50
	Costello, Ralph H	9269	5766	63.25	0.00	63.25
	Curry, Jeanette	2727	5767	119.00	0.00	119.00
	Fernandez, Mario R	11324	5766	68.00	0.00	68.00
	Gibson, Raymond D.	11491	5769	3.25	0.00	3.25
	Grigsby, Carl L.	9550	5770	88.50	0.00	88.50
	Johnson, Dante C	9383	5772	14.00	0.00	14.00
	Jones, Larry J	10707	5772	4.00	0.00	4.00
	Lamb, Christopher J.	11235	5766	1.00	0.00	1.00
	Letourneau, Andrew C	11194	5766	11.00	0.00	11.00
	Masse, Todd M	11984	5775	23.50	0.00	23.50
	Nalle, William J	12436	5775	6.00	0.00	6.00
	Negrete, Philip A.	11359	5771	0.75	0.00	0.75
	Norman, Robert L	10296	5773	58.25	0.00	58.25
	Peduzzi, Francis P	9257	5766	1.50	0.00	1.50
	Richardson, Rebecca C	10875	5766	30.75	0.00	30.75
	Riffle, Deani A	8570	5213	8.00	0.00	8.00
	Roundtree, Amy J	10231	5772	76.50	0.00	76.50
	Rutz, Wayne A	456	5773	3.00	0.00	3.00
	Smith, George E.	9805	5766	1.00	0.00	1.00
	Stapleton, Bernard W	5400	5773	27.00	0.00	27.00
	Sullivan, Frederick S	11608	5766	88.25	0.00	88.25
	West, Garmon	2746	5772	75.00	0.00	75.00
	Willis, Joseph H	10304	5766	11.50	0.00	11.50
	Woyansky, Andrew M	13047	5766	5.00	0.00	5.00
	Wray, Barry Lynn	11129	5775	145.00	0.00	145.00
				1,345.50	0.00	1,345.50
Sub-PA 9A2B	Total:			3,435.25	0.00	3,435.25
PA 9A2B	COMPENSATORY TIME/CREDIT HRS (PAID) Total:			3,435.25	0.00	3,435.25
9A2C	ABSENCE (UNPAID)					
	Z02530 -LEAVE WITHOUT PAY - OTHER-9A2-N					
	Bunch, Robert W	12444	5775	32.00	0.00	32.00
	Church, Ashley M.	11549	5766	5.00	0.00	5.00
				37.00	0.00	37.00
Sub-PA 9A2C	Total:			37.00	0.00	37.00

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Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 9A2C	ABSENCE (UNPAID) Total:			37.00	0.00	37.00
Report Grand Total				118,526.00	7,237.00	125,763.00

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 Strategic Arena: 1
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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
2						
112130 OPERATING RX-GENERIC HLS						
D91401 -INTERAGENCY COORDINATION-112130-N	Allston,Dennis J	10424	5775	0.50	0.00	0.50
	Grose,Jill A	13315	5775	7.00	0.00	7.00
	Hahn,Matthew S	9066	5775	79.75	0.00	79.75
	Johnson,Daryl W	11993	5775	106.00	0.00	106.00
	Pederson,Perry A	11757	5775	17.00	0.00	17.00
	Whitney,James C	8871	5775	85.00	0.00	85.00
				295.25	0.00	295.25
D91409 -VALIDATE DESIGN-BASIS THREAT STATEMENTS-112130-N	Allston,Dennis J	10424	5775	56.00	0.00	56.00
	Hahn,Matthew S	9066	5775	12.25	0.00	12.25
	Johnson,Daryl W	11993	5775	100.00	0.00	100.00
	Way,Ralph	9334	5213	260.50	10.00	270.50
	Whitney,James C	8871	5775	26.00	0.00	26.00
				454.75	10.00	464.75
D91412 -EVALUATION OF THREAT ENVIRONMENT WORLDWIDE-112130-N	Allston,Dennis J	10424	5775	1,422.75	91.75	1,514.50
	Bunch,Robert W	12444	5775	1,467.00	0.00	1,467.00
	Grose,Jill A	13315	5775	69.00	0.00	69.00
	Hahn,Matthew S	9066	5775	596.75	1.00	597.75
	Johnson,Daryl W	11993	5775	1,002.00	11.00	1,013.00
	Pederson,Perry A	11757	5775	503.50	0.00	503.50
	Tucker,Adam	13332	5775	28.25	0.00	28.25
	Whitney,James C	8871	5775	1,153.00	3.00	1,156.00
				6,242.25	106.75	6,349.00
D91414 -INFORMATION ASSESSMENT TEAM (IAT)-112130-N	Bunch,Robert W	12444	5775	1.50	0.00	1.50
	Hahn,Matthew S	9066	5775	51.50	0.25	51.75
	Johnson,Daryl W	11993	5775	1.00	0.00	1.00
	Whitney,James C	8871	5775	23.00	0.00	23.00
				77.00	0.25	77.25
D91415 -SMUGGLING OF RADIOACTIVE MATERIAL-112130-N	Hahn,Matthew S	9066	5775	55.25	0.00	55.25
				55.25	0.00	55.25
D91416 -IAT INCIDENT FOLLOW-UP-112130-N	Allston,Dennis J	10424	5775	2.00	10.75	12.75
	Bunch,Robert W	12444	5775	2.00	0.00	2.00
	Hahn,Matthew S	9066	5775	33.75	0.75	34.50
	Johnson,Daryl W	11993	5775	12.00	1.00	13.00
				49.75	12.50	62.25
D91417 -INCIDENT AND COORDINATION RECORD (IACR) MANAGEMENT-112130-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Hahn, Matthew S	9066	5775	0.25	0.00	0.25
				0.25	0.00	0.25
D91419 -PROTECTED WEB SITE INFORMATION (INCIDENTS) MANAGEMENT-112130-N	Allston, Dennis J	10424	5775	1.50	1.50	3.00
	Hahn, Matthew S	9066	5775	0.50	0.00	0.50
	Johnson, Daryl W	11993	5775	24.50	1.50	26.00
				26.50	3.00	29.50
D91431 -COMMISSION REQUESTS/RESPONSES-112130-N	Johnson, Daryl W	11993	5775	21.00	0.00	21.00
	Whitney, James C	8871	5775	3.00	0.00	3.00
				24.00	0.00	24.00
D91432 -THREAT BRIEFING PREPARATION(WEEKLY)-112130-N	Allston, Dennis J	10424	5775	85.50	7.00	92.50
	Hahn, Matthew S	9066	5775	88.00	0.00	88.00
	Johnson, Daryl W	11993	5775	202.00	0.00	202.00
	Whitney, James C	8871	5775	87.00	0.00	87.00
				462.50	7.00	469.50
D91681 -DHS-GEN. COORDINATION INITIATIVES, MTGS, PLANNING, ETC. W/DHS STAFF-112130-N	Letourneau, Andrew C	11194	5772	3.00	0.00	3.00
				3.00	0.00	3.00
D91708 -TAS EMERGENT WORK-112130-N	Hahn, Matthew S	9066	5775	487.25	2.25	489.50
				487.25	2.25	489.50
D91739 -TRAINING AND PROFESSIONAL DEVELOPMENT COMMITTEE-112130-N	Richardson, Alonzo	9803	5772	8.50	0.00	8.50
				8.50	0.00	8.50
D91891 -INTEGRATED RESPONSE EXERCISE PLANNING AND EXECUTION (FORMERLY IPCE)-112130-N	Buckley, Michael J	2437	5772	21.00	0.75	21.75
	Letourneau, Andrew C	11194	5772	11.00	0.00	11.00
				32.00	0.75	32.75
D91899 -INTELLIGENCE MANAGEMENT-112130-N	Johnson, Daryl W	11993	5775	10.00	4.00	14.00
	Whitney, James C	8871	5775	12.00	0.00	12.00
				22.00	4.00	26.00
D91997 -PROTECTING OUR NATION REWRITE-112130-N	Richardson, Rebecca C	10875	5766	15.00	0.00	15.00
				15.00	0.00	15.00
D92010 -STAFF SUPPORT TO BRANCH FUNCTIONS-112130-N	Buckley, Michael J	2437	5772	483.50	4.50	488.00
	Letourneau, Andrew C	11194	5772	11.00	0.00	11.00
	Maley, Michael J	8528	5772	11.00	0.00	11.00
	Richardson, Alonzo	9803	5772	2.50	0.00	2.50
	Simonian, Nirv	10497	5772	313.75	18.25	332.00

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 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D92093 -NSIR TRAINING PROGRAM-112130-N				821.75	22.75	844.50
	Buckley,Michael J	2437	5772	0.50	1.25	1.75
	Coker,Shyrl A	8961	5772	26.00	0.00	26.00
	Johnson,Robert C	9076	5767	7.00	0.00	7.00
	Letourneau,Andrew C	11194	5772	4.00	0.00	4.00
	Willis,Joseph H	10304	5771	16.00	0.00	16.00
				53.50	1.25	54.75
D92409 -REGULATORY GUIDE AND NUREG DEVELOPMENT-112130-N				57.75	1.50	59.25
	Buckley,Michael J	2437	5772	57.75	1.50	59.25
D92573 -SR. TECH ADVISOR FOR PHYSICAL PROTECTION AND TERRORISM ACTIVITIES-112130-N				845.50	29.00	874.50
	Way,Ralph	9334	5213	845.50	29.00	874.50
Sub-PA 112130 Total:				10,033.75	201.00	10,234.75
PA 112130 OPERATING RX-GENERIC HLS Total:				10,033.75	201.00	10,234.75
3 113159 OPERATING RX-INTERNATIONAL AC						
A10383 -INTERNATIONAL NUCLEAR SAFETY AND SAFEGUARDS-113159-N				1.50	0.25	1.75
	Buckley,Michael J	2437	5772	1.50	0.25	1.75
ME4733/01009/001 -(SUBTASK)-STAFF SUPPORT - 2013 IPPAS MISSION				1.00	1.00	2.00
	Norman,Robert L	10296	5773	1.00	1.00	2.00
Sub-PA 113159 Total:				2.50	1.25	3.75
PA 113159 OPERATING RX-INTERNATIONAL AC Total:				2.50	1.25	3.75
4 114122 OPERATING RX-LICENSING-EMERGENCY						
D91770 - IAEA CONSULTATIONS; SAFETY STDS. CODES, GUIDES (INT'L COMMITTEES)-114122-N				9.75	0.00	9.75
	Hahn,Matthew S	9066	5775	9.75	0.00	9.75
D92229 -SUPPORT FOR EP-RELATED ALLEGATIONS-114122-N				20.50	1.50	22.00
	Richardson,Alonzo	9803	5772	20.50	1.50	22.00
Sub-PA 114122 Total:				30.25	1.50	31.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 114122 OPERATING RX-LICENSING-EMERGENCY Total:				30.25	1.50	31.75
114178H SECURITY						
MF0967/02538/001 -(SUBTASK)-GENERIC RTR SECURITY RELATED WORK						
Melendez, Israel A	11436	5773		235.50	0.00	235.50
				235.50	0.00	235.50
Sub-PA 114178H Total:				235.50	0.00	235.50
PA 114178 RESEARCH AND TEST REACTORS-LICENSING-OPERATING RX Total:				235.50	0.00	235.50
114212 OPERATING RX-LICENSING-FUKUSHIMA NTTF						
ME7519/02581/001 -(SUBTASK)-JAPAN LESSONS LEARNED PROJECT DIRECTORATE						
Way, Ralph	9334	5213		5.00	0.00	5.00
				5.00	0.00	5.00
Sub-PA 114212 Total:				5.00	0.00	5.00
PA 114212 OPERATING RX-LICENSING-FUKUSHIMA NTTF Total:				5.00	0.00	5.00
5						
115139G REACTOR INSP AND ASSESSMENT MGMT-OVERSIGHT						
ME9792/01117/001 -(SUBTASK)-ROP ENHANCEMENT PROJECT						
Sullivan, Frederick S	11608	5766		52.00	0.00	52.00
				52.00	0.00	52.00
Sub-PA 115139G Total:				52.00	0.00	52.00
PA 115139 INSPECTION-OPERATING RX Total:				52.00	0.00	52.00
115156 OPERATING RX-OVERSIGHT-MISSION						
MF3350/01006/001 -(SUBTASK)-REPLACEMENT RPS - REQUIREMENTS GATHERING MODERNIZATION OF SYSTEMS MOM-FA3						
Abrahams, Susan E	588	5766		27.00	0.00	27.00
Clark, Jefferson K	11190	5767		5.00	0.00	5.00
Curry, Jeanette	2727	5767		4.00	0.00	4.00
				36.00	0.00	36.00
Sub-PA 115156 Total:				36.00	0.00	36.00
PA 115156 OPERATING RX-OVERSIGHT-MISSION Total:				36.00	0.00	36.00
115186 OPERATING RX-OVERSIGHT-SECURITY						
D92364 -FOF PROGRAM - ESCORT AND PRESENTATIONS FOR INTERNATIONAL VISITORS-115186-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Brooks, Kenneth S	9311	5770	5.50	1.50	7.00
	Willis, Joseph H	10304	5771	14.00	0.00	14.00
				19.50	1.50	21.00
D92448 -ENFORCEMENT ACTIVITIES FOR REACTORS-115186-N						
	Coker, Shyrl A	8961	5772	368.50	1.50	370.00
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
	Richardson, Alonzo	9803	5772	118.00	12.75	130.75
	Simonian, Nirya	10497	5772	27.00	0.00	27.00
	Smith, George E.	9805	5766	1.50	3.50	5.00
				516.00	17.75	533.75
D92449 -ENFORCEMENT AND ALLEGATIONS (CAT 1)-115186-N						
	Richardson, Alonzo	9803	5772	10.00	0.00	10.00
				10.00	0.00	10.00
D92450 -REVISION TO POF IP 71130.03-115186-N						
	Buckley, Michael J	2437	5772	4.00	0.00	4.00
	Willis, Joseph H	10304	5771	3.00	0.00	3.00
				7.00	0.00	7.00
D92451 -MILES SUPPORT-115186-N						
	Clark, Jefferson K	11190	5767	109.50	6.00	115.50
	Coker, Shyrl A	8961	5772	697.00	16.50	713.50
				806.50	22.50	829.00
D92452 -FORCE-ON-FORCE INSPECTION SUPPORT & OJT-115186-N						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Curry, Jeanette	2727	5767	1,374.50	35.50	1,410.00
	Hostetter, David James	13225	5767	40.00	14.50	54.50
	Jones, Larry J	10707	5772	104.75	11.00	115.75
	Letourneau, Andrew C	11194	5772	27.00	0.00	27.00
	Roundtree, Cliff	13153	5767	213.00	76.00	289.00
	Simonian, Nirya	10497	5772	341.25	0.50	341.75
				2,101.00	137.50	2,238.50
D92453 -CYBER SECURITY ASSESSMENT AND OVERSIGHT-115186-N						
	Buckley, Michael J	2437	5772	148.25	65.50	213.75
	Johnson, Dante C	9383	5772	106.75	13.50	120.25
	Jones, Larry J	10707	5772	380.25	200.50	580.75
	Maley, Michael J	8528	5772	262.75	55.00	317.75
				898.00	334.50	1,232.50
D92454 -SFAQ FOLLOW UP ACTIVITIES AND MANAGEMENT BRIEFINGS-115186-N						
	Costa, Richard M.	10538	5766	3.00	0.00	3.00
				3.00	0.00	3.00
D92455 -SFAQ RESEARCH AND RESPONSE-115186-N						
	Grigsby, Carl L.	9550	5766	0.00	0.25	0.25
	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
				4.00	0.25	4.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D92456 -ALLEGATION ACTIVITIES FOR REACTORS-115186-N						
	Brooks, Kenneth S	9311	5770	3.00	0.00	3.00
	Coker, Shyrl A	8961	5772	213.00	5.00	218.00
	Jones, Larry J	10707	5772	2.00	0.00	2.00
	Richardson, Alonzo	9803	5772	133.50	15.50	149.00
	Simonian, Niry	10497	5772	22.00	0.00	22.00
	Smith, George E.	9805	5766	4.00	0.00	4.00
				377.50	20.50	398.00
D92457 -FOF PROGRAM DEVELOPMENT AND MAINTENANCE - RX HS GENERIC-115186-N						
	Barry, Terrence G	11249	5768	472.00	0.00	472.00
	Berry, Joshua K	10633	5769	304.50	0.00	304.50
	Brooks, Kenneth S	9311	5770	530.50	104.50	635.00
	Byre, Everett T	10191	5768	107.50	0.00	107.50
	Clark, Jefferson K	11190	5767	1,050.50	14.00	1,064.50
	Cornelius, David L	9881	5768	253.00	0.00	253.00
	Costa, Richard M.	10538	5767	198.50	0.00	198.50
	Coughlin, Patrick Laurence	9541	5767	431.50	0.00	431.50
	Gibson, Raymond D.	11491	5769	60.50	0.00	60.50
	Hostetter, David James	13225	5767	12.75	0.00	12.75
	Johnson, Dante C	9383	5772	240.75	6.50	247.25
	Jones, Larry J	10707	5772	42.50	14.50	57.00
	Keon, Charles P	11325	5772	217.50	12.00	229.50
	Letourneau, Andrew C	11194	5772	405.50	5.50	411.00
	Maley, Michael J	8528	5772	315.75	2.00	317.75
	Negrete, Philip A.	11359	5771	34.25	26.75	61.00
	Roundtree, Cliff	13153	5767	424.00	30.00	454.00
	Simonian, Niry	10497	5772	189.25	0.00	189.25
	Willis, Joseph H	10304	5771	134.50	0.00	134.50
				5,425.25	215.75	5,641.00
D92458 -SECURITY ISSUES FORUM MEETING-115186-N						
	Berry, Joshua K	10633	5769	1.00	0.00	1.00
	Coker, Shyrl A	8961	5772	1.00	0.00	1.00
	Costa, Richard M.	10538	5766	2.00	0.00	2.00
	Justice, Jared B	13287	5772	8.50	0.50	9.00
	Maley, Michael J	8528	5772	4.00	0.00	4.00
	Richardson, Alonzo	9803	5772	3.00	0.00	3.00
	Simonian, Niry	10497	5772	20.00	0.00	20.00
				39.50	0.50	40.00
D92459 -SECURITY ISSUES FORUM FOLLOW-UP-115186-N						
	Justice, Jared B	13287	5772	3.50	0.00	3.50
	Richardson, Alonzo	9803	5772	2.00	0.00	2.00
	Simonian, Niry	10497	5772	3.50	0.00	3.50
				9.00	0.00	9.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D92460 -SECURITY ISSUES FORUM COORDINATION-115186-N	Coker, Shyrl A	8961	5772	5.00	0.00	5.00
	Justice, Jared B	13287	5772	16.00	0.00	16.00
	Simonian, Nirv	10497	5772	79.00	0.00	79.00
				100.00	0.00	100.00
D92461 -ANNUAL REPORT TO CONGRESS-115186-N	Buckley, Michael J	2437	5772	5.50	0.00	5.50
	Johnson, Dante C	9383	5772	4.00	0.00	4.00
	Jones, Larry J	10707	5772	2.50	0.00	2.50
	Richardson, Alonzo	9803	5772	13.50	0.00	13.50
	Simonian, Nirv	10497	5772	281.75	44.75	326.50
	Smith, George E.	9805	5766	0.00	1.75	1.75
				307.25	46.50	353.75
D92464 -DEVELOPMENT & MAINTENANCE OF BASELINE INSPECTION PROCEDURES-115186-N	Buckley, Michael J	2437	5772	16.00	0.00	16.00
	Costa, Richard M.	10538	5766	13.00	4.00	17.00
	Grigsby, Carl L.	9550	5766	81.50	6.00	87.50
				110.50	10.00	120.50
D92465 -COORDINATION OF OFFICE INSPECTION CHAPTERS & INSPECTION PROCEDURES-115186-N	Abrahams, Susan E	588	5766	281.25	0.00	281.25
	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
				285.25	0.00	285.25
D92466 -SECURITY SDP DEVELOPMENT & ENHANCEMENTS-115186-N	Richardson, Alonzo	9803	5772	13.00	0.75	13.75
	Sullivan, Frederick S	11608	5766	82.00	73.00	155.00
				95.00	73.75	168.75
D92468 -HQ REACTIVE INSPECTION FOLLOW UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Sullivan, Frederick S	11608	5766	3.00	0.00	3.00
				3.00	0.00	3.00
D92470 -REGIONAL COUNTERPART CALL FOLLOWUP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Sullivan, Frederick S	11608	5766	26.00	0.00	26.00
				26.00	0.00	26.00
D92471 -REGIONAL COUNTERPART CALL COORDINATION & MEETING-115186-N	Abrahams, Susan E	588	5766	26.00	0.00	26.00
	Richardson, Alonzo	9803	5772	33.50	2.25	35.75
	Sullivan, Frederick S	11608	5766	20.00	3.50	23.50
	Wharton, Eric S	12457	5766	25.00	9.00	34.00
	Woyansky, Andrew M	13047	5766	10.00	0.00	10.00
				114.50	14.75	129.25
D92472 -ROI FOLLOW UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Costa, Richard M.	10538	5766	3.00	0.00	3.00
	Grigsby, Carl L.	9550	5766	5.50	0.75	6.25
	Sullivan, Frederick S	11608	5766	16.00	0.00	16.00

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	Wharton, Eric S	12457	5766	4.00	0.00	4.00
				28.50	0.75	29.25
D92473 -ROI DEVELOPMENT RESEARCH & RESPONSE-115186-N	Costa, Richard M.	10538	5766	15.00	0.00	15.00
	Grigsby, Carl L.	9550	5766	45.25	2.00	47.25
	Smith, George E.	9805	5766	48.50	3.50	52.00
	Sullivan, Frederick S	11608	5766	21.00	6.50	27.50
	Wharton, Eric S	12457	5766	726.00	0.00	726.00
	Willis, Joseph H	10304	5771	6.00	0.00	6.00
				861.75	12.00	873.75
D92474 -ROI COORDINATION-115186-N	Costa, Richard M.	10538	5766	6.00	0.00	6.00
	Grigsby, Carl L.	9550	5766	196.00	13.75	209.75
	Smith, George E.	9805	5766	7.50	0.50	8.00
	Sullivan, Frederick S	11608	5766	13.00	2.50	15.50
	Wharton, Eric S	12457	5766	3.00	0.00	3.00
				225.50	16.75	242.25
D92475 -FOLLOW UP ON SECURITY RELATED GENERIC COMMUNICATION-115186-N	Costa, Richard M.	10538	5766	1.00	0.00	1.00
	Grigsby, Carl L.	9550	5766	302.75	34.25	337.00
	Sullivan, Frederick S	11608	5766	21.00	0.00	21.00
	Wharton, Eric S	12457	5766	0.00	2.50	2.50
	Willis, Joseph H	10304	5771	5.00	0.00	5.00
	Woyansky, Andrew M	13047	5766	63.00	0.00	63.00
				392.75	36.75	429.50
D92476 -CONCURRENCE ISSUANCE OF SECURITY RELATED GENERIC COMMUNICATION-115186-N	Grigsby, Carl L.	9550	5766	96.50	26.75	123.25
	Woyansky, Andrew M	13047	5766	20.00	8.00	28.00
				116.50	34.75	151.25
D92477 -HQ INSPECTION OVERSITE ACTIVITIES - FOF INSPECTIONS-115186-N	Richardson, Rebecca C	10875	5766	49.00	18.50	67.50
	Smith, George E.	9805	5766	3.00	0.00	3.00
	Sullivan, Frederick S	11608	5766	40.00	13.00	53.00
				92.00	31.50	123.50
D92478 -DEVELOPMENT OF SECURITY RELATED GENERIC COMMUNICATIONS-115186-N	Costa, Richard M.	10538	5766	44.00	1.00	45.00
	Grigsby, Carl L.	9550	5766	186.75	51.50	238.25
	Sullivan, Frederick S	11608	5766	85.00	33.00	118.00
	Woyansky, Andrew M	13047	5766	290.00	7.00	297.00
				605.75	92.50	698.25
D92479 -OPERATING EXPERIENCE PROGRAM DEVELOPMENT ISSUANCE-115186-N	Abrahams, Susan E	588	5766	5.00	0.00	5.00
	Smith, George E.	9805	5766	1.00	0.00	1.00

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				6.00	0.00	6.00
D92480 -OPERATING EXPERIENCE FOLLOW-UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N	Sullivan, Frederick S	11608	5766	9.00	0.00	9.00
				9.00	0.00	9.00
D92481 -HQ DEVELOPMENT OF SECURITY BASELINE PROGRAM ACTIVITIES-115186-N	Abrahams, Susan E	588	5766	1,121.50	0.00	1,121.50
	Costa, Richard M.	10538	5766	192.50	20.00	212.50
	Grigsby, Carl L.	9550	5766	558.25	33.75	592.00
	Sullivan, Frederick S	11608	5766	289.00	80.25	369.25
	Woyansky, Andrew M	13047	5766	537.00	33.00	570.00
				2,698.25	167.00	2,865.25
D92482 -HQ FOLLOW-UP & RESEARCH FOR SECURITY BASELINE PROGRAM-115186-N	Costa, Richard M.	10538	5766	21.00	0.00	21.00
	Richardson, Alonzo	9803	5772	8.25	0.00	8.25
	Sullivan, Frederick S	11608	5766	320.00	28.00	348.00
	Wharton, Eric S	12457	5766	698.50	0.00	698.50
	Woyansky, Andrew M	13047	5766	34.00	2.00	36.00
				1,081.75	30.00	1,111.75
D92483 -HQ INSPECTION OVERSIGHT ACTIVITIES - REGIONAL BASELINE-115186-N	Costa, Richard M.	10538	5766	40.00	9.50	49.50
	Grigsby, Carl L.	9550	5766	4.00	2.50	6.50
	Smith, George E.	9805	5766	3.00	0.00	3.00
	Sullivan, Frederick S	11608	5766	142.00	31.00	173.00
	Wharton, Eric S	12457	5766	0.00	6.00	6.00
	Woyansky, Andrew M	13047	5766	61.00	16.00	77.00
				250.00	65.00	315.00
D92485 -EMERGENT WORK RELATED TO REACTORS-115186-N	Costa, Richard M.	10538	5766	5.00	0.00	5.00
	Richardson, Alonzo	9803	5772	1.50	1.50	3.00
				6.50	1.50	8.00
D92545 -MC&A REACTOR INSPECTION OVERSIGHT ACTIVITIES-115186-N	Richardson, Rebecca C	10875	5766	40.50	0.00	40.50
	Smith, George E.	9805	5766	35.00	0.00	35.00
				75.50	0.00	75.50
D92605 -FORCE-ON-FORCE OPERATING RX LESSONS LEARNED REVIEW-115186-N	Berry, Joshua K	10633	5769	133.50	0.00	133.50
	Brooks, Kenneth S	9311	5770	21.00	1.25	22.25
	Byre, Everett T	10191	5768	7.00	0.00	7.00
	Clark, Jefferson K	11190	5767	6.00	0.00	6.00
	Cornelius, David L	9881	5768	3.00	0.00	3.00
	Coughlin, Patrick Laurence	9541	5767	11.00	0.00	11.00
	Gibson, Raymond D.	11491	5769	1.50	0.00	1.50
	Letourneau, Andrew C	11194	5772	55.75	3.50	59.25

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	Negrete, Philip A.	11359	5771	3.00	0.00	3.00
	Ralph, Melissa L	10000	5213	209.00	63.75	272.75
	Roundtree, Cliff	13153	5767	107.00	6.75	113.75
	Smith, George E.	9805	5766	16.00	0.00	16.00
	Sullivan, Frederick S	11608	5766	121.00	0.00	121.00
	Way, Ralph	9334	5213	417.00	6.00	423.00
	Whitney, James C	8871	5775	168.00	0.00	168.00
	Willis, Joseph H	10304	5771	30.00	0.00	30.00
				1,309.75	81.25	1,391.00
D92642 - SECURITY INSPECTION PROGRAM DEVELOPMENT AND OVERSIGHT FOR DECOMMISSIONING POWER REACTORS-115186-N	Costa, Richard M.	10538	5766	84.00	6.00	90.00
	Grigsby, Carl L.	9550	5766	1.00	0.00	1.00
	Sullivan, Frederick S	11608	5766	3.00	0.00	3.00
				88.00	6.00	94.00
W90293 - SAFEGUARDS PROGRAM SUPPORT-115186-N	Brooks, Kenneth S	9311	5770	4.75	0.00	4.75
				4.75	0.00	4.75
Sub-PA 115186 Total:				19,110.00	1,471.50	20,581.50
115186KA FORCE-ON-FORCE PRG SUPPORT-HLS-RX LIC						
D92612 - FOF PROGRAM RELOCATION EVALUATION & ASSESSMENT-115186-N	Berry, Joshua K	10633	5769	1.00	0.00	1.00
	Buckley, Michael J	2437	5772	1.00	0.50	1.50
	Jones, Larry J	10707	5772	2.00	0.00	2.00
	Letourneau, Andrew C	11194	5772	179.25	4.00	183.25
	Richardson, Alonzo	9803	5772	65.50	9.00	74.50
				248.75	13.50	262.25
Sub-PA 115186KA Total:				248.75	13.50	262.25
115186KB FORCE-ON-FORCE INSPECTIONS-HLS-RX LIC						
05000220/2014201 NINE MILE POINT 1	Keon, Charles P	11325	5772	19.00	5.25	24.25
				19.00	5.25	24.25
05000220/2014202 NINE MILE POINT 1	Berry, Joshua K	10633	5769	77.50	14.75	92.25
	Coughlin, Patrick Laurence	9541	5767	125.00	15.00	140.00
	Maley, Michael J	8528	5772	22.00	12.00	34.00
	Negrete, Philip A.	11359	5771	1.50	0.00	1.50
				226.00	41.75	267.75
05000250/2014201 TURKEY POINT 3	Brooks, Kenneth S	9311	5770	62.75	15.50	78.25

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	Jones, Larry J	10707	5772	52.75	25.50	78.25
	Negrete, Philip A.	11359	5771	161.00	12.75	173.75
				276.50	53.75	330.25
05000251/2014201 TURKEY POINT 4						
	Brooks, Kenneth S	9311	5770	64.25	14.25	78.50
	Jones, Larry J	10707	5772	47.75	20.50	68.25
	Negrete, Philip A.	11359	5771	132.50	12.50	145.00
				244.50	47.25	291.75
05000255/2013201 PALISADES						
	Keon, Charles P	11325	5772	14.00	0.00	14.00
				14.00	0.00	14.00
05000255/2014201 PALISADES						
	Cornelius, David L	9881	5768	223.50	21.50	245.00
	Coughlin, Patrick Laurence	9541	5767	135.00	47.75	182.75
	Gibson, Raymond D.	11491	5769	9.00	0.00	9.00
	Keon, Charles P	11325	5772	98.00	34.25	132.25
	Willis, Joseph H	10304	5771	152.00	26.25	178.25
				617.50	129.75	747.25
05000259/2013201 BROWNS FERRY 1						
	Gibson, Raymond D.	11491	5769	0.50	0.00	0.50
				0.50	0.00	0.50
05000260/2013201 BROWNS FERRY 2						
	Gibson, Raymond D.	11491	5769	0.50	0.00	0.50
				0.50	0.00	0.50
05000261/2013201 ROBINSON 2						
	Jones, Larry J	10707	5772	16.00	0.00	16.00
				16.00	0.00	16.00
05000261/2014201 ROBINSON 2						
	Barry, Terrence G	11249	5770	6.00	0.00	6.00
	Berry, Joshua K	10633	5769	18.00	0.00	18.00
	Gibson, Raymond D.	11491	5769	83.50	13.75	97.25
	Jones, Larry J	10707	5772	48.00	11.00	59.00
	Letourneau, Andrew C	11194	5772	112.50	16.00	128.50
	Negrete, Philip A.	11359	5771	44.00	0.00	44.00
	Willis, Joseph H	10304	5771	80.00	8.50	88.50
				392.00	49.25	441.25
05000269/2013201 OCONEE 1						
	Buckley, Michael J	2437	5772	1.00	0.00	1.00
	Keon, Charles P	11325	5772	7.00	0.00	7.00
				8.00	0.00	8.00
05000269/2014201 OCONEE 1						
	Barry, Terrence G	11249	5770	43.50	10.00	53.50
	Berry, Joshua K	10633	5769	51.00	9.25	60.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Coughlin, Patrick Laurence	9541	5767	50.50	8.50	59.00
	Maley, Michael J	8528	5772	18.25	4.00	22.25
05000270/2013201 OCONEE 2				163.25	31.75	195.00
	Keon, Charles P	11325	5772	7.00	0.00	7.00
05000270/2014201 OCONEE 2				7.00	0.00	7.00
	Barry, Terrence G	11249	5768	40.00	7.25	47.25
	Berry, Joshua K	10633	5769	51.75	9.25	61.00
	Coughlin, Patrick Laurence	9541	5767	51.25	8.50	59.75
	Maley, Michael J	8528	5772	18.50	4.50	23.00
05000272/2013202 SALEM 1				161.50	29.50	191.00
	Maley, Michael J	8528	5772	5.50	0.00	5.50
05000272/2014201 SALEM 1				5.50	0.00	5.50
	Byre, Everett T	10191	5768	40.50	5.75	46.25
	Clark, Jefferson K	11190	5767	27.75	5.00	32.75
	Johnson, Dante C	9383	5772	13.00	0.00	13.00
	Maley, Michael J	8528	5772	9.00	1.75	10.75
	Negrete, Philip A.	11359	5771	71.25	4.75	76.00
05000275/2013201 DIABLO CANYON 1				161.50	17.25	178.75
	Byre, Everett T	10191	5768	23.75	10.50	34.25
	Cornelius, David L	9881	5768	190.75	22.00	212.75
	Coughlin, Patrick Laurence	9541	5767	112.00	23.25	135.25
	Johnson, Dante C	9383	5772	49.00	13.50	62.50
	Willis, Joseph H	10304	5771	86.00	11.00	97.00
05000277/2014201 PEACH BOTTOM 2				461.50	80.25	541.75
	Johnson, Dante C	9383	5772	24.50	0.00	24.50
05000277/2014202 PEACH BOTTOM 2				24.50	0.00	24.50
	Byre, Everett T	10191	5768	64.25	7.50	71.75
	Costa, Richard M.	10538	5766	69.00	6.75	75.75
	Coughlin, Patrick Laurence	9541	5767	12.00	0.00	12.00
	Johnson, Dante C	9383	5772	22.50	0.75	23.25
	Letourneau, Andrew C	11194	5772	35.50	9.75	45.25
05000278/2014201 PEACH BOTTOM 3				203.25	24.75	228.00
	Johnson, Dante C	9383	5772	24.50	1.75	26.25
05000278/2014202 PEACH BOTTOM 3				24.50	1.75	26.25

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	Byre, Everett T	10191	5768	64.25	7.50	71.75
	Costa, Richard M.	10538	5766	69.00	6.75	75.75
	Coughlin, Patrick Laurence	9541	5767	10.00	0.00	10.00
	Johnson, Dante C	9383	5772	22.50	0.75	23.25
	Letourneau, Andrew C	11194	5772	35.50	9.50	45.00
				201.25	24.50	225.75
05000282/2014202 PRAIRIE ISLAND 1	Jones, Larry J	10707	5772	18.00	8.00	26.00
				18.00	8.00	26.00
05000282/2014203 PRAIRIE ISLAND 1	Barry, Terrence G	11249	5770	74.50	12.75	87.25
	Brooks, Kenneth S	9311	5770	64.25	12.00	76.25
	Jones, Larry J	10707	5772	42.75	15.25	58.00
				181.50	40.00	221.50
05000285/2013201 FORT CALHOUN	Barry, Terrence G	11249	5770	90.00	27.75	117.75
	Berry, Joshua K	10633	5769	108.00	28.25	136.25
	Maley, Michael J	8528	5772	83.50	37.00	120.50
	Negrete, Philip A.	11359	5771	297.00	30.00	327.00
				578.50	123.00	701.50
05000287/2013201 OCONEE 3	Keon, Charles P	11325	5772	7.00	0.00	7.00
				7.00	0.00	7.00
05000287/2014201 OCONEE 3	Barry, Terrence G	11249	5770	35.50	10.25	45.75
	Berry, Joshua K	10633	5769	50.50	8.75	59.25
	Coughlin, Patrick Laurence	9541	5767	51.00	8.50	59.50
	Maley, Michael J	8528	5772	18.25	4.25	22.50
				155.25	31.75	187.00
05000293/2013201 PILGRIM 1	Maley, Michael J	8528	5772	70.25	18.50	88.75
				70.25	18.50	88.75
05000293/2014201 PILGRIM 1	Coughlin, Patrick Laurence	9541	5767	4.00	0.00	4.00
	Gibson, Raymond D.	11491	5769	147.75	31.00	178.75
	Maley, Michael J	8528	5772	40.00	16.25	56.25
	Richardson, Rebecca C	10875	5766	96.00	37.25	133.25
	Willis, Joseph H	10304	5771	183.00	35.25	218.25
				470.75	119.75	590.50
05000296/2013201 BROWNS FERRY 3	Gibson, Raymond D.	11491	5769	0.50	0.00	0.50
				0.50	0.00	0.50
05000298/2014201 COOPER						

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	Johnson, Dante C	9383	5772	48.50	5.50	54.00
				48.50	5.50	54.00
05000298/2014202 COOPER						
	Barry, Terrence G	11249	5768	112.00	32.50	144.50
	Maley, Michael J	8528	5772	47.50	13.25	60.75
	Negrete, Philip A.	11359	5771	97.00	33.50	130.50
				256.50	79.25	335.75
05000306/2014202 PRAIRIE ISLAND 2						
	Jones, Larry J	10707	5772	18.00	8.00	26.00
				18.00	8.00	26.00
05000306/2014203 PRAIRIE ISLAND 2						
	Barry, Terrence G	11249	5770	73.50	13.00	86.50
	Brooks, Kenneth S	9311	5770	62.50	11.50	74.00
	Jones, Larry J	10707	5772	42.75	15.50	58.25
				178.75	40.00	218.75
05000311/2013202 SALEM 2						
	Maley, Michael J	8528	5772	5.50	0.00	5.50
				5.50	0.00	5.50
05000311/2014201 SALEM 2						
	Byre, Everett T	10191	5768	40.75	5.75	46.50
	Clark, Jefferson K	11190	5767	27.75	5.00	32.75
	Johnson, Dante C	9383	5772	13.00	0.00	13.00
	Maley, Michael J	8528	5772	9.00	1.75	10.75
	Negrete, Philip A.	11359	5771	71.25	4.50	75.75
				161.75	17.00	178.75
05000315/2013201 D.C. COOK 1						
	Barry, Terrence G	11249	5770	1.50	0.00	1.50
	Berry, Joshua K	10633	5769	1.00	0.00	1.00
				2.50	0.00	2.50
05000316/2013201 D.C. COOK 2						
	Barry, Terrence G	11249	5770	1.50	0.00	1.50
	Berry, Joshua K	10633	5769	1.00	0.00	1.00
				2.50	0.00	2.50
05000321/2014201 HATCH 1						
	Negrete, Philip A.	11359	5771	2.00	0.00	2.00
				2.00	0.00	2.00
05000323/2013201 DIABLO CANYON 2						
	Byre, Everett T	10191	5768	23.75	10.50	34.25
	Cornelius, David L	9881	5768	190.75	21.75	212.50
	Coughlin, Patrick Laurence	9541	5767	106.00	23.25	129.25
	Johnson, Dante C	9383	5772	49.00	12.50	61.50
	Willis, Joseph H	10304	5771	86.00	11.00	97.00
				455.50	79.00	534.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000327/2014201 SEQUOYAH 1	Maley, Michael J	8528	5772	35.00	1.50	36.50
				35.00	1.50	36.50
05000327/2014202 SEQUOYAH 1	Byre, Everett T	10191	5768	59.00	6.50	65.50
	Costa, Richard M.	10538	5767	52.00	8.50	60.50
	Gibson, Raymond D.	11491	5769	115.25	3.75	119.00
	Maley, Michael J	8528	5772	60.75	19.75	80.50
				287.00	38.50	325.50
05000328/2014201 SEQUOYAH 2	Maley, Michael J	8528	5772	35.75	1.50	37.25
				35.75	1.50	37.25
05000328/2014202 SEQUOYAH 2	Byre, Everett T	10191	5768	58.00	6.50	64.50
	Costa, Richard M.	10538	5767	52.00	8.50	60.50
	Gibson, Raymond D.	11491	5769	114.00	3.75	117.75
	Maley, Michael J	8528	5772	60.75	19.50	80.25
				284.75	38.25	323.00
05000333/2013201 FITZPATRICK	Keon, Charles P	11325	5772	30.00	10.50	40.50
	Maley, Michael J	8528	5772	31.75	0.00	31.75
				61.75	10.50	72.25
05000334/2013201 BEAVER VALLEY 1	Willis, Joseph H	10304	5771	9.50	0.00	9.50
				9.50	0.00	9.50
05000334/2013202 BEAVER VALLEY 1	Willis, Joseph H	10304	5771	38.00	0.00	38.00
				38.00	0.00	38.00
05000334/2014201 BEAVER VALLEY 1	Berry, Joshua K	10633	5769	52.00	12.75	64.75
	Coughlin, Patrick Laurence	9541	5767	53.00	13.50	66.50
	Maley, Michael J	8528	5772	30.75	6.25	37.00
	Richardson, Rebecca C	10875	5766	40.25	12.50	52.75
				176.00	45.00	221.00
05000335/2013201 SAINT LUCIE 1	Johnson, Dante C	9383	5772	2.50	0.00	2.50
	Jones, Larry J	10707	5772	66.00	23.50	89.50
				68.50	23.50	92.00
05000335/2014201 SAINT LUCIE 1	Barry, Terrence G	11249	5770	1.00	0.00	1.00
	Berry, Joshua K	10633	5769	8.00	0.00	8.00
				9.00	0.00	9.00
05000336/2013201 MILLSTONE 2						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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	Johnson, Dante C	9383	5772	24.00	3.50	27.50
				24.00	3.50	27.50
05000336/2014201 MILLSTONE 2						
	Barry, Terrence G	11249	5768	60.00	10.00	70.00
	Jones, Larry J	10707	5772	69.50	16.50	86.00
	Negrete, Philip A.	11359	5771	82.75	22.50	105.25
				212.25	49.00	261.25
05000341/2013201 FERMI 2						
	Byre, Everett T	10191	5768	141.75	22.50	164.25
	Costa, Richard M.	10538	5767	180.00	19.00	199.00
	Coughlin, Patrick Laurence	9541	5767	3.00	0.00	3.00
	Gibson, Raymond D.	11491	5769	179.25	15.00	194.25
	Keon, Charles P	11325	5772	81.00	37.75	118.75
				585.00	94.25	679.25
05000346/2013201 DAVIS-BESSE						
	Johnson, Dante C	9383	5772	37.00	1.00	38.00
				37.00	1.00	38.00
05000346/2014201 DAVIS-BESSE						
	Gibson, Raymond D.	11491	5769	108.50	26.75	135.25
	Letourneau, Andrew C	11194	5772	98.00	29.50	127.50
	Maley, Michael J	8528	5772	45.00	10.75	55.75
	Willis, Joseph H	10304	5771	132.00	19.50	151.50
				383.50	86.50	470.00
05000348/2013201 FARLEY 1						
	Jones, Larry J	10707	5772	33.25	15.50	48.75
				33.25	15.50	48.75
05000348/2014201 FARLEY 1						
	Barry, Terrence G	11249	5770	66.50	15.25	81.75
	Berry, Joshua K	10633	5769	65.00	12.00	77.00
	Costa, Richard M.	10538	5767	57.00	12.00	69.00
	Jones, Larry J	10707	5772	59.50	16.50	76.00
				248.00	55.75	303.75
05000354/2013201 HOPE CREEK 1						
	Maley, Michael J	8528	5772	15.25	0.00	15.25
				15.25	0.00	15.25
05000354/2014201 HOPE CREEK 1						
	Byre, Everett T	10191	5768	41.75	5.75	47.50
	Clark, Jefferson K	11190	5767	54.50	8.75	63.25
	Johnson, Dante C	9383	5772	12.00	11.00	23.00
	Maley, Michael J	8528	5772	16.00	3.00	19.00
	Negrete, Philip A.	11359	5771	143.50	9.00	152.50
				267.75	37.50	305.25
05000361/2014201 SAN ONOFRE 2						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Johnson, Dante C	9383	5772	17.50	0.00	17.50
05000362/2014201 SAN ONOFRE 3	Johnson, Dante C	9383	5772	19.75	4.25	24.00
05000364/2013201 FARLEY 2	Jones, Larry J	10707	5772	33.25	8.00	41.25
05000364/2014201 FARLEY 2	Barry, Terrence G	11249	5770	63.50	14.25	77.75
	Berry, Joshua K	10633	5769	65.00	11.50	76.50
	Costa, Richard M.	10538	5767	57.00	11.75	68.75
	Jones, Larry J	10707	5772	19.50	8.50	28.00
				205.00	46.00	251.00
05000366/2014201 HATCH 2	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
05000389/2013201 SAINT LUCIE 2	Johnson, Dante C	9383	5772	2.50	0.00	2.50
	Jones, Larry J	10707	5772	33.75	8.50	42.25
				36.25	8.50	44.75
05000389/2014201 SAINT LUCIE 2	Barry, Terrence G	11249	5770	1.00	0.00	1.00
	Berry, Joshua K	10633	5769	8.00	0.00	8.00
				9.00	0.00	9.00
05000395/2013201 SUMMER	Keon, Charles P	11325	5772	41.50	11.00	52.50
				41.50	11.00	52.50
05000395/2014201 SUMMER	Byre, Everett T	10191	5768	116.00	23.25	139.25
	Clark, Jefferson K	11190	5767	94.00	19.00	113.00
	Costa, Richard M.	10538	5767	168.00	23.25	191.25
	Gibson, Raymond D.	11491	5769	0.50	0.00	0.50
	Keon, Charles P	11325	5772	91.00	35.25	126.25
				469.50	100.75	570.25
05000410/2014201 NINE MILE POINT 2	Coughlin, Patrick Laurence	9541	5767	2.00	0.00	2.00
	Keon, Charles P	11325	5772	19.00	5.25	24.25
				21.00	5.25	26.25
05000410/2014202 NINE MILE POINT 2	Berry, Joshua K	10633	5769	77.50	15.25	92.75
	Coughlin, Patrick Laurence	9541	5767	80.00	15.75	95.75
	Maley, Michael J	8528	5772	22.00	12.00	34.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Negrete, Philip A.	11359	5771	1.50	0.00	1.50
				181.00	43.00	224.00
05000412/2013201 BEAVER VALLEY 2	Willis, Joseph H	10304	5771	9.50	0.00	9.50
				9.50	0.00	9.50
05000412/2013202 BEAVER VALLEY 2	Willis, Joseph H	10304	5771	38.00	0.00	38.00
				38.00	0.00	38.00
05000412/2014201 BEAVER VALLEY 2	Berry, Joshua K	10633	5769	52.00	12.75	64.75
	Coughlin, Patrick Laurence	9541	5767	52.00	13.50	65.50
	Maley, Michael J	8528	5772	30.75	6.25	37.00
	Richardson, Rebecca C	10875	5766	40.25	12.50	52.75
				175.00	45.00	220.00
05000423/2013201 MILLSTONE 3	Johnson, Dante C	9383	5772	24.00	3.50	27.50
				24.00	3.50	27.50
05000423/2014201 MILLSTONE 3	Barry, Terrence G	11249	5768	52.00	10.00	62.00
	Jones, Larry J	10707	5772	88.25	20.00	108.25
	Negrete, Philip A.	11359	5771	81.25	23.75	105.00
				221.50	53.75	275.25
05000440/2013202 PERRY 1	Cornelius, David L	9881	5768	29.50	0.00	29.50
	Coughlin, Patrick Laurence	9541	5767	89.00	0.00	89.00
	Willis, Joseph H	10304	5771	20.00	0.00	20.00
				138.50	0.00	138.50
05000443/2014201 SEABROOK 1	Johnson, Dante C	9383	5772	47.50	1.00	48.50
				47.50	1.00	48.50
05000443/2014202 SEABROOK 1	Cornelius, David L	9881	5768	51.00	5.00	56.00
	Coughlin, Patrick Laurence	9541	5767	5.50	0.00	5.50
	Gibson, Raymond D.	11491	5769	182.75	25.00	207.75
	Johnson, Dante C	9383	5772	44.50	7.00	51.50
	Willis, Joseph H	10304	5771	131.00	33.75	164.75
				414.75	70.75	485.50
05000454/2012201 BYRON 1	Gibson, Raymond D.	11491	5769	0.50	0.00	0.50
				0.50	0.00	0.50
05000454/2013201 BYRON 1	Byre, Everett T	10191	5768	24.00	9.75	33.75
	Costa, Richard M.	10538	5767	51.00	8.75	59.75

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	Gibson, Raymond D.	11491	5769	23.25	9.50	32.75
	Keon, Charles P	11325	5772	26.75	6.50	33.25
05000455/2013201 BYRON 2				125.00	34.50	159.50
	Byre, Everett T	10191	5768	24.00	9.75	33.75
	Costa, Richard M.	10538	5767	51.00	8.75	59.75
	Gibson, Raymond D.	11491	5769	23.75	9.75	33.50
	Keon, Charles P	11325	5772	26.25	6.75	33.00
				125.00	35.00	160.00
05000461/2013203 CLINTON						
	Maley, Michael J	8528	5772	63.50	13.50	77.00
				63.50	13.50	77.00
05000461/2014201 CLINTON						
	Brooks, Kenneth S	9311	5770	149.50	24.75	174.25
	Jones, Larry J	10707	5772	53.50	22.25	75.75
	Maley, Michael J	8528	5772	38.00	16.25	54.25
	Negrete, Philip A.	11359	5771	196.25	30.75	227.00
				437.25	94.00	531.25
05000482/2014201 WOLF CREEK 1						
	Berry, Joshua K	10633	5769	57.00	10.50	67.50
	Coughlin, Patrick Laurence	9541	5767	75.25	11.75	87.00
				132.25	22.25	154.50
05000483/2013201 CALLAWAY						
	Johnson, Dante C	9383	5772	68.50	0.00	68.50
				68.50	0.00	68.50
05000483/2014201 CALLAWAY						
	Brooks, Kenneth S	9311	5770	126.25	19.25	145.50
	Clark, Jefferson K	11190	5767	79.50	14.75	94.25
	Johnson, Dante C	9383	5772	86.00	19.50	105.50
				291.75	53.50	345.25
05000528/2013203 PALO VERDE 1						
	Brooks, Kenneth S	9311	5770	1.50	0.00	1.50
	Clark, Jefferson K	11190	5767	5.00	0.00	5.00
				6.50	0.00	6.50
05000529/2013203 PALO VERDE 2						
	Brooks, Kenneth S	9311	5770	1.25	0.00	1.25
	Clark, Jefferson K	11190	5767	5.00	0.00	5.00
				6.25	0.00	6.25
05000530/2013203 PALO VERDE 3						
	Brooks, Kenneth S	9311	5770	1.25	0.00	1.25
	Clark, Jefferson K	11190	5767	5.00	0.00	5.00
				6.25	0.00	6.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
Sub-PA 115186KB Total:				12,019.00	2,261.75	14,280.75
115186LB SECURITY INSPECTIONS-HLS-RX INSP						
05000219/2014403 OYSTER CREEK						
	Letourneau, Andrew C	11194	5772	53.50	4.50	58.00
				53.50	4.50	58.00
05000219/2014404 OYSTER CREEK						
	Johnson, Dante C	9383	5772	45.00	11.25	56.25
				45.00	11.25	56.25
05000335/2014404 SAINT LUCIE 1						
	Jones, Larry J	10707	5772	1.50	0.00	1.50
				1.50	0.00	1.50
05000352/2014403 LIMERICK 1						
	Barry, Terrence G	11249	5770	23.50	3.00	26.50
				23.50	3.00	26.50
05000353/2014403 LIMERICK 2						
	Barry, Terrence G	11249	5770	23.50	3.25	26.75
				23.50	3.25	26.75
05000389/2014404 SAINT LUCIE 2						
	Jones, Larry J	10707	5772	1.50	0.00	1.50
				1.50	0.00	1.50
05000445/2014406 COMANCHE PEAK 1						
	Jones, Larry J	10707	5772	12.50	0.00	12.50
				12.50	0.00	12.50
05000446/2014406 COMANCHE PEAK 2						
	Jones, Larry J	10707	5772	12.50	0.00	12.50
				12.50	0.00	12.50
Sub-PA 115186LB Total:				173.50	22.00	195.50
PA 115186 OPERATING RX-OVERSIGHT-SECURITY Total:				31,551.25	3,768.75	35,320.00
N						
11N157 OPERATING RX-TRAINING MISSION						
R00623 -TRAINING DEVELOPMENT AND ADMINISTRATION - SECURITY-11N157-N						
	Bradfield, David R	9678	5767	40.00	0.00	40.00
				40.00	0.00	40.00
Sub-PA 11N157 Total:				40.00	0.00	40.00
PA 11N157 OPERATING RX-TRAINING MISSION Total:				40.00	0.00	40.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
3						
173159 MULTILATERAL-BILATERAL-NEW RX						
D92633 -TRANSFER OF NON-PUBLIC DOCUMENTS TO INT'L ORGS OR COMMITTEES-173159-N						
	Buckley, Michael J	2437	5772	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 173159 Total:				3.00	0.00	3.00
PA 173159 MULTILATERAL-BILATERAL-NEW RX Total:				3.00	0.00	3.00
4						
174151 LICENSING SUPPORT						
D92060 -DEVELOPMENT OF NEW REACTOR INSPECTION PROCEDURES-174151-N						
	Sullivan, Frederick S	11608	5766	24.00	11.00	35.00
	Woyansky, Andrew M	13047	5766	16.00	15.00	31.00
				40.00	26.00	66.00
Sub-PA 174151 Total:				40.00	26.00	66.00
PA 174151 LICENSING SUPPORT Total:				40.00	26.00	66.00
174160 NEW REACTOR FACILITIES						
O00122 -THREE WHITE FLINT-174160-N						
	Petrucelli, Richard S	11441	5773	98.00	0.00	98.00
	Rutz, Wayne A	456	5773	78.00	0.00	78.00
				176.00	0.00	176.00
O00151 -3WFN MOVE-174160-N						
	Hahn, Matthew S	9066	5775	59.50	0.00	59.50
	Johnson, Daryl W	11993	5775	28.00	0.00	28.00
	Pederson, Perry A	11757	5775	4.50	0.00	4.50
	Richardson, Rebecca C	10875	5766	4.00	0.00	4.00
				96.00	0.00	96.00
Sub-PA 174160 Total:				272.00	0.00	272.00
PA 174160 NEW REACTOR FACILITIES Total:				272.00	0.00	272.00
174186 SECURITY-NEW RX						
D92604 -DEVELOPMENT OF NEW REACTOR INSPECTION PROCEDURES-174186-N						
	Sullivan, Frederick S	11608	5766	6.00	0.00	6.00
				6.00	0.00	6.00
Sub-PA 174186 Total:				6.00	0.00	6.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
174186D SECURITY-COMBINED LICENSES - NEW RX						
D92101 -COMANCHE PEAK, UNITS 3 AND 4 APWR/CYBER LICENSING REVIEW-174186D-N	Buckley, Michael J	2437	5772	40.25	0.00	40.25
				40.25	0.00	40.25
Sub-PA 174186D Total:				40.25	0.00	40.25
PA 174186 SECURITY-NEW RX Total:				46.25	0.00	46.25
5						
175186 SECURITY-OVERSIGHT						
D92622 -NEW RX SECURITY INSPECTION PROGRAM OVERSIGHT-175186-N						
Costa, Richard M.	10538	5766		3.00	0.00	3.00
Sullivan, Frederick S	11608	5766		68.00	28.00	96.00
Woyansky, Andrew M	13047	5766		17.00	0.00	17.00
				88.00	28.00	116.00
Sub-PA 175186 Total:				88.00	28.00	116.00
PA 175186 SECURITY-OVERSIGHT Total:				88.00	28.00	116.00
2						
332130 SFS/TRANS-GENERIC HLS-GENERIC						
D91612 -TRANSPORTATION LICENSING-SFST HS-GENERIC-332130-N						
Gibson, Raymond D.	11491	5769		297.75	0.00	297.75
				297.75	0.00	297.75
Sub-PA 332130 Total:				297.75	0.00	297.75
332130CB SFS-TRANSPORTATION SECURITY INSP						
05000295/2013405 ZION 1						
Smith, George E.	9805	5766		11.00	4.25	15.25
				11.00	4.25	15.25
05000304/2013405 ZION 2						
Smith, George E.	9805	5766		10.50	4.25	14.75
				10.50	4.25	14.75
07201037/2014401 ZION						
Smith, George E.	9805	5766		10.50	4.50	15.00
				10.50	4.50	15.00
Sub-PA 332130CB Total:				32.00	13.00	45.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 332130 SFS/TRANS-GENERIC HLS-GENERIC Total:				329.75	13.00	342.75
5						
335186 SFS/TRANS-OVERSIGHT-SECURITY						
D92546 -TRANSPORTATION OVERSIGHT ACTIVITIES-335186-N						
	Smith,George E.	9805	5766	44.00	0.00	44.00
				44.00	0.00	44.00
D92547 -SPENT FUEL INSPECTION OVERSIGHT ACTIVITIES-335186-N						
	Costa,Richard M.	10538	5766	47.00	3.00	50.00
	Richardson,Rebecca C	10875	5766	151.50	8.25	159.75
	Smith,George E.	9805	5766	35.00	0.00	35.00
	Sullivan,Frederick S	11608	5766	3.00	0.00	3.00
				236.50	11.25	247.75
X02563 05000267-SIT- SPECIAL INSP-335186-Y						
	Bazian,Samuel Y	10170	5773	30.00	20.75	50.75
	Everly,James K	1310	5773	30.00	19.00	49.00
	Richardson,Rebecca C	10875	5766	32.00	23.50	55.50
				92.00	63.25	155.25
Sub-PA 335186 Total:				372.50	74.50	447.00
PA 334186 SFS/TRANS-LICENSING-SECURITY Total:				372.50	74.50	447.00
2						
342130 NUC MAT USERS-GENERIC HLS-GEN						
D91190 -A1. EXPORT LICENSING REVIEWS-342130-N						
	Hahn,Matthew S	9066	5775	5.00	0.00	5.00
				5.00	0.00	5.00
D91525 -MATERIALS SECURITY INSPECTION OVERSIGHT-342130-N						
	Smith,George E.	9805	5766	7.00	0.00	7.00
				7.00	0.00	7.00
D91755 -MTGS. WITH INT'L REPS TO DISCUSS INFO. (NON-PUBLIC & PUBLIC)-342130-N						
	Albert,Ronald J	2225	5766	11.00	0.00	11.00
	Buckley,Michael J	2437	5772	1.50	0.00	1.50
	Grigsby,Carl L.	9550	5766	3.00	0.00	3.00
				15.50	0.00	15.50
JA0127 -RSPSTF ACTIVITIES-342130-N						
	Hahn,Matthew S	9066	5775	12.00	0.00	12.00
				12.00	0.00	12.00
JA0433 -IMPLEMENTATION OF PART 37-342130-N						
	Abrahams,Susan E	588	5766	14.50	0.00	14.50
	Costa,Richard M.	10538	5766	6.00	0.00	6.00
	Smith,George E.	9805	5766	1,061.50	67.75	1,129.25

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	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
				1,086.00	67.75	1,153.75
Sub-PA 342130 Total:				1,125.50	67.75	1,193.25
PA 342130 NUC MAT USERS-GENERIC HLS-GEN Total:				1,125.50	67.75	1,193.25
3						
343150AG IMPORT-EXPORT LICENSING AND CONSULTATIONS-CASE						
100030 -CM LEVEL - EXPORT/IMPORT LICENSING & CONSULTATIONS (NON-APP P)-343150AG-N	Hahn, Matthew S	9066	5775	4.75	0.00	4.75
				4.75	0.00	4.75
100032 -AS LEVEL - EXPORT/IMPORT LICENSING & CONSULTATIONS (NON-APP P)-343150AG-N	Hahn, Matthew S	9066	5775	3.50	0.00	3.50
				3.50	0.00	3.50
100034 -AM LEVEL- EXPORT/IMPORT LICENSING & CONSULTATIONS (NON-APP P)-343150AG-N	Hahn, Matthew S	9066	5775	1.50	0.00	1.50
				1.50	0.00	1.50
Sub-PA 343150AG Total:				9.75	0.00	9.75
PA 343150 LICENSING IMPORT-EXPORT-NUC MAT USERS Total:				9.75	0.00	9.75
5						
345104C SUPPORT FOR ENFORCEMENT ACT RELATED TO MAT'LS LIC						
A10193 -SUPPORT FOR ENFORCEMENT-345104-N	Albert, Ronald J	2225	5766	0.00	8.50	8.50
				0.00	8.50	8.50
Sub-PA 345104C Total:				0.00	8.50	8.50
PA 345104 ALLEGATIONS-INVESTIGATIONS-NUC MAT USERS Total:				0.00	8.50	8.50
2						
382130 GENERIC HLS-FUEL FAC						
D91605 -SAFEGUARDS INSP. PROG. DEV. & MAINTENANCE-FFLI HS-GENERIC-382130-N	Richardson, Alonzo	9803	5772	1.00	0.00	1.00
				1.00	0.00	1.00
D92548 -FUEL CYCLE INSPECTION OVERSIGHT ACTIVITIES-382130-N	Richardson, Rebecca C	10875	5766	303.50	44.25	347.75
				303.50	44.25	347.75
Sub-PA 382130 Total:				304.50	44.25	348.75

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382130AB FORCE-ON-FOREC INSECTIONS-HLS-FUEL						
07000143/2013206 NUCLEAR FUEL SERVICES, INC.						
Coughlin,Patrick Laurence	9541	5767		5.00	0.00	5.00
				5.00	0.00	5.00
Sub-PA 382130AB Total:				5.00	0.00	5.00
PA 382130 GENERIC HLS-FUEL FAC Total:				309.50	44.25	353.75
3						
383159 MULTILATERAL-BILATERAL-FUEL FAC						
D92577 -BILATERAL PHYSICAL PROTECTION VISITS-383159-N						
Willis,Joseph H	10304	5771		86.00	70.50	156.50
				86.00	70.50	156.50
D92578 -EXPORT LICENSING REVIEWS-383159-N						
Hahn,Matthew S	9066	5775		8.75	0.00	8.75
				8.75	0.00	8.75
Sub-PA 383159 Total:				94.75	70.50	165.25
PA 383159 MULTILATERAL-BILATERAL-FUEL FAC Total:				94.75	70.50	165.25
4						
384149B LICENSING CASEWORK-FF						
A10030 -FUEL CYCLE TRAINING PROGRAM/WORKSHOP DEV.-384149B-N						
Hase,Douglas W	9603	5773		18.00	0.00	18.00
				18.00	0.00	18.00
Sub-PA 384149B Total:				18.00	0.00	18.00
384149C URANIUM ENRICHMENT LICENSING AND CERTIFICATION						
A10052 -PHYSICAL SECURITY ACTIVITIES-384149C-N						
Albert,Ronald J	2225	5766		0.00	2.50	2.50
				0.00	2.50	2.50
Sub-PA 384149C Total:				0.00	2.50	2.50
384149CA U.S. ENRICHMENT CORP - GDP PADUCAH, KY						
L32799 07007001-PADUCAH GDP - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
Hase,Douglas W	9603	5773		5.00	0.00	5.00
				5.00	0.00	5.00
L34292 07007001-PADUCAH GDP - NRC TERMINATION OF CERTIFICATE OF COMPLIANCE-384149-Y						

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	Everly, James K	1310	5773	40.00	7.00	47.00
				40.00	7.00	47.00
Sub-PA 384149CA Total:				45.00	7.00	52.00
384149CB USEC INC -FULL SCALE-AMERICAN CENTRIFUGE FAC (ACP)						
L34214 07007004-USEC ACP - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
L34262 07007003-USEC ACP - ACO 13-0045 DESCRIPTION OF CHANE AND CHANGED PAGES TO THE SECURITY PROGRAM FOR THE ACP LTR, ACO13-0045-384149CB-Y	Everly, James K	1310	5773	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 384149CB Total:				3.00	0.00	3.00
384149CC USEC INC. - LEAD CASCADE, PORTSMOUTH, OH						
L34211 07007003-USEC LEAD - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
L34232 07007003-USEC ACP -REVISION OF CHANGES TO SECURITY PROGRAM NR-3605-0004 FOR THE ACP-384149CC-Y	Everly, James K	1310	5773	1.00	0.00	1.00
				1.00	0.00	1.00
L34260 07007003-USEC CP-ACO 13-0043 PROPOSED REVISION TO THE SECURITY PROGRAM FOR THE AMERICAN CENTRIFUGE PLANT LTR ACO-384149CC-Y	Everly, James K	1310	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149CC Total:				5.00	0.00	5.00
384149CD LOUISIANA ENERGY SERVICES, EUNICE, NM (URENCO)						
L34205 07003103-LES-GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Hase, Douglas W	9603	5773	26.00	0.00	26.00
				26.00	0.00	26.00
L34266 07003103-LES-REVISION 12 TO THE UUSA STANDARD PRACTICE PROCEDURE PLAN (SPPP)-384149-Y	Everly, James K	1310	5773	30.00	2.00	32.00
	Wray, Barry Lynn	11129	5775	2.00	0.00	2.00
				32.00	2.00	34.00
L34279 07003103-LES-LAR 14-01 UUSA-SPPP FOR THE PROTECTION OF CLASSIFIED MATTER-384149-Y	Everly, James K	1310	5773	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 384149CD Total:				61.00	2.00	63.00
384149CE AREVA ENRICHMENT SERVICE, IDAHO FALLS, ID						

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L32796 07007015-AREVA-ENRICHMENT SERVICES-GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Everly, James K	1310	5773	16.50	8.50	25.00
				16.50	8.50	25.00
Sub-PA 384149CE Total:				16.50	8.50	25.00
384149CF GE-HITACHI GLOBAL LASER ENRICHMENT, WILMINGTON, N						
L34208 07007016-GLE - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y	Everly, James K	1310	5773	38.00	16.50	54.50
	Hase, Douglas W	9603	5773	31.50	0.00	31.50
	Wray, Barry Lynn	11129	5775	7.00	0.00	7.00
				76.50	16.50	93.00
Sub-PA 384149CF Total:				76.50	16.50	93.00
384149IA GE (VALLECITOS)						
L32793 07000754-REVISED LRA FOR VALLECITOS NUCLEAR CENTER-384149IA-Y	Richardson, Rebecca C	10875	5766	24.75	0.00	24.75
				24.75	0.00	24.75
Sub-PA 384149IA Total:				24.75	0.00	24.75
384149M TRAINING/WORKSHOP DEVELOPMENT AND KNOWLEDGE MGMT						
LA0546 -FUEL CYCLE TRAINING PROGRAM/WORKSHOP DEVELOPMENT-384149-N	Hase, Douglas W	9603	5773	5.00	0.00	5.00
	Wray, Barry Lynn	11129	5775	4.00	0.00	4.00
				9.00	0.00	9.00
Sub-PA 384149M Total:				9.00	0.00	9.00
PA 384149 LICENSING ACTIONS-FUEL FAC Total:				258.75	36.50	295.25
384186 SECURITY-LICENSING-FUEL FAC						
D92574 -SAFEGUARDS POLICY - FFLI HS-384186-N	Brooks, Kenneth S	9311	5770	10.00	0.50	10.50
				10.00	0.50	10.50
Sub-PA 384186 Total:				10.00	0.50	10.50
PA 384186 SECURITY-LICENSING-FUEL FAC Total:				10.00	0.50	10.50
5						
385124 ENFORCEMENT-OVERSIGHT-FUEL FAC						

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L34166 -RFCOP CORRECTIVE ACTION PROGRAM, ISSUE CHARACTERIZATION, AND INSPECTION PROGRAM IMPROVEMENTS-385124-N						
	Richardson, Rebecca C	10875	5766	13.00	0.00	13.00
				13.00	0.00	13.00
Sub-PA 385124	Total:			13.00	0.00	13.00
PA 385124 ENFORCEMENT-OVERSIGHT-FUEL FAC	Total:			13.00	0.00	13.00
385139B MC-A FUEL CYCLE INSPECTIONS						
07003103/2014203 LOUISIANA ENERGY SERVICES (LES), LP						
	Everly, James K	1310	5773	40.00	11.00	51.00
				40.00	11.00	51.00
07007003/2013201 USEC INC.						
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
07007004/2013203 U. S. ENRICHMENT CORP. (ACP)						
	Everly, James K	1310	5773	41.50	0.00	41.50
				41.50	0.00	41.50
07007004/2014201 U. S. ENRICHMENT CORP. (ACP)						
	Everly, James K	1310	5773	41.00	10.00	51.00
				41.00	10.00	51.00
07007016/2013202 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	18.00	0.00	18.00
				18.00	0.00	18.00
07007016/2014201 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	15.00	17.50	32.50
				15.00	17.50	32.50
07007016/2014202 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	34.00	5.00	39.00
				34.00	5.00	39.00
07007016/2014203 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	15.50	3.00	18.50
				15.50	3.00	18.50
Sub-PA 385139B	Total:			209.00	46.50	255.50
385139C URANIUM ENRICHMENT INSPECTIONS						
A10064 -INSPECTION ACTIVITIES-385139-N						
	Albert, Ronald J	2225	5766	0.00	13.25	13.25
				0.00	13.25	13.25
Sub-PA 385139C	Total:			0.00	13.25	13.25

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PA 385139 FUEL FACILITY OVERSIGHT INSPECTION Total:				209.00	59.75	268.75
385186 SECURITY-OVERSIGHT-FUEL FAC						
D92602 -FUEL CYCLE SECURITY INSPECTION PROGRAM MAINTENANCE AND OVERSIGHT-385186-N	Sullivan, Frederick S	11608	5766	53.00	4.00	57.00
				53.00	4.00	57.00
D92603 -FUEL CYCLE INSPECTION OVERSIGHT ACTIVITIES-385186-N	Richardson, Rebecca C	10875	5766	555.75	72.25	628.00
	Sullivan, Frederick S	11608	5766	32.00	0.00	32.00
				587.75	72.25	660.00
D92606 -FORCE-ON-FORCE FUEL FACILITIES LESSONS LEARNED REVIEW-385186-N	Letourneau, Andrew C	11194	5772	3.00	0.00	3.00
	Ralph, Melissa L	10000	5213	41.00	3.00	44.00
	Richardson, Rebecca C	10875	5766	39.00	1.50	40.50
	Sullivan, Frederick S	11608	5766	43.00	0.00	43.00
	Way, Ralph	9334	5213	22.50	0.00	22.50
	Whitney, James C	8871	5775	38.00	0.00	38.00
				186.50	4.50	191.00
Sub-PA 385186 Total:				827.25	80.75	908.00
PA 385186 SECURITY-OVERSIGHT-FUEL FAC Total:				827.25	80.75	908.00
F 41F191 SUPPORT SERVICES-ADMINISTRATIVE-OFFICE SUPPORT						
Z02602 -SHUTDOWN ACTIVITIES-0YY010-N	Bazian, Samuel Y	10170	5773	0.50	0.00	0.50
	Berry, Joshua K	10633	5769	1.00	0.00	1.00
	Brooks, Kenneth S	9311	5770	2.00	0.00	2.00
	Cornelius, David L	9881	5768	1.00	0.00	1.00
	Costa, Richard M.	10538	5767	2.00	0.00	2.00
	Hahn, Matthew S	9066	5775	3.25	0.00	3.25
	Holahan, Patricia K	1393	5213	4.00	0.00	4.00
	Johnson, Dante C	9383	5772	1.00	0.00	1.00
	Layton, Michael C	774	5213	4.00	0.00	4.00
	Maley, Michael J	8528	5772	2.00	0.00	2.00
	Parsons, Darryl H.	11005	5773	4.00	0.00	4.00
	Richardson, Rebecca C	10875	5766	1.50	0.00	1.50
	West, Garmon	2746	5772	2.00	0.00	2.00
	Whitney, James C	8871	5775	3.00	0.00	3.00
	Willis, Joseph H	10304	5771	8.00	0.00	8.00
	Ziebell, Krista M.	11267	5773	0.50	0.00	0.50
				39.75	0.00	39.75

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ZG0000 -GENERAL ADMINISTRATION-0YY010-N						
	Abrahams, Susan E	588	5766	10.00	0.00	10.00
	Allston, Dennis J	10424	5775	2.00	0.00	2.00
	Barry, Terrence G	11249	5770	272.00	0.00	272.00
	Bazian, Samuel Y	10170	5773	4.00	0.00	4.00
	Berry, Joshua K	10633	5769	2.00	0.00	2.00
	Bradfield, David R	9678	5767	70.00	0.00	70.00
	Brooks, Kenneth S	9311	5770	138.50	0.00	138.50
	Buckley, Michael J	2437	5772	5.00	0.00	5.00
	Bunch, Robert W	12444	5775	2.00	0.00	2.00
	Byrd, Carlos M	13311	5773	80.00	0.00	80.00
	Byre, Everett T	10191	5768	114.25	0.00	114.25
	Clark, Jefferson K	11190	5767	13.50	0.00	13.50
	Cornelius, David L	9881	5768	3.00	0.00	3.00
	Costa, Richard M.	10538	5766	9.00	0.00	9.00
	Coughlin, Patrick Laurence	9541	5767	3.00	0.00	3.00
	Everly, James K	1310	5773	2.00	0.00	2.00
	Franovich, Rani L	1341	5772	2.00	0.00	2.00
	Gibson, Raymond D.	11491	5769	154.00	0.00	154.00
	Giles, Vanessa A	1370	5773	7.00	0.00	7.00
	Grigsby, Carl L.	9550	5766	0.50	0.00	0.50
	Grose, Jill A	13315	5775	23.00	0.00	23.00
	Hahn, Matthew S	9066	5775	21.00	0.00	21.00
	Hase, Douglas W	9603	5773	2.00	3.00	5.00
	Holahan, Patricia K.	1393	5213	2.00	0.00	2.00
	Hostetter, David James	13225	5767	3.00	0.00	3.00
	Johnson, Dante C	9383	5772	37.75	1.00	38.75
	Johnson, Daryl W	11993	5775	11.00	4.00	15.00
	Johnson, Robert C	9076	5767	81.00	0.00	81.00
	Jones, Larry J	10707	5772	122.75	0.00	122.75
	Justice, Jared B	13287	5772	10.00	0.00	10.00
	Letourneau, Andrew C	11194	5772	5.00	0.00	5.00
	Maley, Michael J	8528	5772	25.75	0.00	25.75
	Negrete, Philip A.	11359	5771	80.75	0.00	80.75
	Newkirk, Curtis L	13307	5772	5.00	0.00	5.00
	Norman, Robert L	10296	5773	2.00	0.00	2.00
	Pederson, Perry A	11757	5775	7.50	0.00	7.50
	Petrucelli, Richard S	11441	5773	5.00	0.00	5.00
	Ralph, Melissa L	10000	5213	3.50	0.00	3.50
	Richardson, Alonzo	9803	5772	20.50	0.00	20.50
	Richardson, Rebecca C	10875	5766	10.50	0.00	10.50
	Roundtree, Cliff	13153	5767	52.00	0.00	52.00
	Rutz, Wayne A	456	5773	11.00	0.00	11.00

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	Simonian, Nirry	10497	5772	23.50	0.00	23.50
	Smith, George E.	9805	5766	44.50	3.00	47.50
	Stapleton, Bernard W	5400	5773	2.00	0.00	2.00
	Tucker, Adam	13332	5775	28.25	0.00	28.25
	Wall, Yvonne M	11095	5213	5.00	0.00	5.00
	Way, Ralph	9334	5213	10.00	0.00	10.00
	Wharton, Eric S	12457	5766	5.00	0.00	5.00
	Willis, Joseph H	10304	5771	36.00	0.00	36.00
	Woyansky, Andrew M	13047	5766	15.00	0.00	15.00
	Wray, Barry Lynn	11129	5775	3.50	0.00	3.50
	Ziebell, Krista M.	11267	5773	3.00	0.00	3.00
				1,611.50	11.00	1,622.50
ZG0012 - FOCUS GROUP MEETINGS-41F191-N						
	Buckley, Michael J	2437	5772	61.50	0.50	62.00
	Letourneau, Andrew C	11194	5772	3.00	0.00	3.00
				64.50	0.50	65.00
ZG0013 - GENERAL STAFF MEETINGS-41F191-N						
	Abrahams, Susan E	588	5766	23.00	0.00	23.00
	Berry, Joshua K	10633	5769	27.50	0.00	27.50
	Brooks, Kenneth S	9311	5770	25.00	0.00	25.00
	Buckley, Michael J	2437	5772	21.00	0.50	21.50
	Byre, Everett T	10191	5768	8.00	0.00	8.00
	Clark, Jefferson K	11190	5767	36.00	0.00	36.00
	Coker, Shyrl A	8961	5772	44.00	0.00	44.00
	Cornelius, David L	9881	5768	19.50	0.00	19.50
	Costa, Richard M.	10538	5766	45.50	0.00	45.50
	Coughlin, Patrick Laurence	9541	5767	19.25	0.00	19.25
	Curry, Jeanette	2727	5767	1.50	0.00	1.50
	Everly, James K	1310	5773	34.00	0.00	34.00
	Gibson, Raymond D.	11491	5769	29.25	0.00	29.25
	Grigsby, Carl L.	9550	5766	13.00	0.00	13.00
	Hahn, Matthew S	9066	5775	8.25	0.00	8.25
	Johnson, Dante C	9383	5772	15.50	0.00	15.50
	Johnson, Daryl W	11993	5775	15.50	0.00	15.50
	Johnson, Robert C	9076	5767	45.00	0.00	45.00
	Jones, Larry J	10707	5772	10.75	0.00	10.75
	Justice, Jared B	13287	5772	1.50	0.00	1.50
	Letourneau, Andrew C	11194	5772	17.00	0.00	17.00
	Maley, Michael J	8528	5772	15.00	0.00	15.00
	Negrete, Philip A.	11359	5771	29.00	0.00	29.00
	Pederson, Perry A	11757	5775	2.00	0.00	2.00
	Petrucelli, Richard S	11441	5773	32.00	0.00	32.00
	Ralph, Melissa L	10000	5213	2.50	0.00	2.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Richardson, Alonzo	9803	5772	12.50	0.00	12.50
	Richardson, Rebecca C	10875	5766	66.50	0.00	66.50
	Roundtree, Cliff	13153	5767	9.00	0.00	9.00
	Simonian, Niry	10497	5772	45.25	0.00	45.25
	Smith, George E.	9805	5766	30.50	0.00	30.50
	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
	Way, Ralph	9334	5213	90.50	7.00	97.50
	Wharton, Eric S	12457	5766	32.00	2.00	34.00
	Willis, Joseph H	10304	5771	26.00	0.00	26.00
	Woyansky, Andrew M	13047	5766	12.00	0.00	12.00
				868.75	9.50	878.25
ZG0020 -PROPERTY MANAGEMENT-41F191-N						
	Curry, Jeanette	2727	5767	2.00	0.00	2.00
				2.00	0.00	2.00
ZG0023 -SECURITY PROGRAM ACTIVITIES-0YY010-N						
	Justice, Jared B	13287	5772	73.00	0.50	73.50
	Richardson, Alonzo	9803	5772	5.00	0.00	5.00
	Simonian, Niry	10497	5772	5.50	0.00	5.50
				83.50	0.50	84.00
ZG0024 -SPECIAL PROJECTS AND TASK FORCES-41F191-N						
	Buckley, Michael J	2437	5772	1.25	0.00	1.25
				1.25	0.00	1.25
ZG0101 -SUPPORT SERVICES-OFFICE SUPPORT-41F191-N						
	Buckley, Michael J	2437	5772	0.00	2.00	2.00
				0.00	2.00	2.00
Sub-PA 41F191 Total:				2,671.25	23.50	2,694.75
PA 41F191 SUPPORT SERVICES-ADMINISTRATIVE-OFFICE SUPPORT Total:				2,671.25	23.50	2,694.75
G						
41G105 BUDGETING-FINANCIAL MGMT-OFFICE SUPPORT						
ZG0019 -PROGRAM ANALYSIS-41G105-N						
	Way, Ralph	9334	5213	76.00	9.50	85.50
				76.00	9.50	85.50
ZG0040 -BUDGET FORMULATION-OFFICE SUPPORT-41G105-N						
	Petrucelli, Richard S	11441	5773	916.00	0.00	916.00
	Ralph, Melissa L	10000	5213	2.00	0.00	2.00
	Simonian, Niry	10497	5772	217.25	2.25	219.50
				1,135.25	2.25	1,137.50
ZN0011 -TIME AND LABOR REPORTING-41G105-N						
	Hahn, Matthew S	9066	5775	0.50	0.00	0.50
				0.50	0.00	0.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
H						
ZN0018 -BUDGET EXECUTION-OFFICE SUPPORT-41G105-N						
	Curry, Jeanette	2727	5767	196.00	7.50	203.50
	Ralph, Melissa L	10000	5213	3.00	0.00	3.00
	Simonian, Nirya	10497	5772	43.00	0.00	43.00
				242.00	7.50	249.50
Sub-PA 41G105	Total:			1,453.75	19.25	1,473.00
PA 41G105 BUDGETING-FINANCIAL MGMT-OFFICE SUPPORT	Total:			1,453.75	19.25	1,473.00
41H136 HUMAN RESOURCE ACTIVITIES-HRM-OFFICE SUPPORT						
ZG0007 -DIFFERING PROFESSIONAL VIEWS/OPINIONS/GROUPS-OYY010-N						
	Franovich, Rani L	1341	5772	37.00	2.00	39.00
				37.00	2.00	39.00
ZG0014 -HUMAN RESOURCES ACTIVITIES-OFFICE SUPPORT-41H136-N						
	Allston, Dennis J	10424	5775	3.00	0.00	3.00
	Grigsby, Carl L.	9550	5766	15.50	0.00	15.50
	Hahn, Matthew S	9066	5775	30.25	0.00	30.25
	Johnson, Daryl W	11993	5775	51.00	0.00	51.00
				99.75	0.00	99.75
Sub-PA 41H136	Total:			136.75	2.00	138.75
PA 41H136 HUMAN RESOURCE ACTIVITIES-HRM-OFFICE SUPPORT	Total:			136.75	2.00	138.75
I						
41I138 INFORMATION SERVICES-INFO MGMT-OFFICE SUPPORT						
ZF0000 -FOIA GENERAL-OYY010-N						
	Hahn, Matthew S	9066	5775	3.25	0.00	3.25
				3.25	0.00	3.25
ZG0006 -CONTROLLED/TICKETED CORRESPONDENCE-41I138-N						
	Hase, Douglas W	9603	5773	6.00	0.00	6.00
				6.00	0.00	6.00
Sub-PA 41I138	Total:			9.25	0.00	9.25
PA 41I138 INFORMATION SERVICES-INFO MGMT-OFFICE SUPPORT	Total:			9.25	0.00	9.25
M						
41M162 NON-SUPERVISORY STAFF-OFFICE SUPPORT						
ZC0000 -TECHNICAL COORDINATION AND SUPPORT-41M162-N						
	Coker, Shyrl A	8961	5772	158.00	4.00	162.00

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	Ralph, Melissa L	10000	5213	834.75	162.75	997.50
				992.75	166.75	1,159.50
Sub-PA 41M162 Total:				992.75	166.75	1,159.50
PA 41M162 NON-SUPERVISORY STAFF-OFFICE SUPPORT Total:				992.75	166.75	1,159.50
41M190 SUPERVISORY STAFF-OFFICE SUPPORT						
Z02601 -SUPERVISORY DIRECT-41M190-N						
	Berry, Joshua K	10633	5769	2.00	0.00	2.00
	Buckley, Michael J	2437	5772	402.25	9.75	412.00
	Byre, Everett T	10191	5768	4.00	0.00	4.00
	Franovich, Rani L	1341	5772	76.00	6.00	82.00
	Johnson, Robert C	9076	5767	45.00	0.00	45.00
				529.25	15.75	545.00
ZM0000 -MANAGEMENT SUPERVISION-41M190-N						
	Albert, Ronald J	2225	5766	1,580.25	0.00	1,580.25
	Berry, Joshua K	10633	5769	228.50	0.00	228.50
	Brooks, Kenneth S	9311	5770	221.75	0.00	221.75
	Buckley, Michael J	2437	5772	252.00	8.75	260.75
	Byre, Everett T	10191	5768	635.75	0.00	635.75
	Franovich, Rani L	1341	5772	586.00	9.25	595.25
	Holahan, Patricia K	1393	5213	1,634.50	50.50	1,685.00
	Johnson, Robert C	9076	5767	1,588.00	181.00	1,769.00
	Layton, Michael C	774	5213	1,451.50	0.00	1,451.50
	Maley, Michael J	8528	5772	13.50	0.00	13.50
	Masse, Todd M	11984	5775	1,654.00	49.00	1,703.00
	Norman, Robert L	10296	5773	71.00	0.00	71.00
	Stapleton, Bernard W	5400	5773	1,638.00	133.50	1,771.50
	Way, Ralph	9334	5213	0.00	5.00	5.00
	West, Garmon	2746	5772	1,653.25	103.75	1,757.00
	Whitney, James C	8871	5775	2.00	0.00	2.00
	Willis, Joseph H	10304	5771	312.00	7.00	319.00
				13,522.00	547.75	14,069.75
ZM0001 -MANAGEMENT SUPERVISION - INTERNATIONAL SUPPORT-41M190-N						
	Buckley, Michael J	2437	5772	6.50	0.00	6.50
	Franovich, Rani L	1341	5772	151.00	0.00	151.00
	Holahan, Patricia K	1393	5213	82.00	52.00	134.00
	Layton, Michael C	774	5213	180.00	0.00	180.00
	Masse, Todd M	11984	5775	0.00	49.00	49.00
	Stapleton, Bernard W	5400	5773	0.00	12.00	12.00
				419.50	113.00	532.50
ZM0002 -MANAGEMENT SUPERVISION - 2010 IRRS MISSION SUPPORT-41M190-N						

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	Holahan, Patricia K	1393	5213	6.00	0.00	6.00
				6.00	0.00	6.00
Sub-PA 41M190 Total:				14,476.75	676.50	15,153.25
PA 41M190 SUPERVISORY STAFF-OFFICE SUPPORT Total:				14,476.75	676.50	15,153.25
41M202 ADMINISTRATIVE ASSISTANTS-OFFICE SUPPORT						
ZS0000 -ADMINISTRATIVE ASSISTANTS-41M202-N						
	Bowman, Adriane R.	11120	5772	1,709.00	25.00	1,734.00
	Merritt, Christina L	9690	5213	118.00	0.00	118.00
	Wall, Yvonne M	11095	5213	1,102.50	42.50	1,145.00
				2,929.50	67.50	2,997.00
Sub-PA 41M202 Total:				2,929.50	67.50	2,997.00
PA 41M202 ADMINISTRATIVE ASSISTANTS-OFFICE SUPPORT Total:				2,929.50	67.50	2,997.00
N						
41N181 REGULATORY INFORMATION CONFERENCE-RIC-OFFICE SUPP						
ZG0116 -RIC - GENERAL ATTENDANCE BY NRC STAFF-41N181-N						
	Curry, Jeanette	2727	5767	2.00	0.00	2.00
	Holahan, Patricia K	1393	5213	14.00	0.00	14.00
	Johnson, Dante C	9383	5772	2.00	0.00	2.00
	Maley, Michael J	8528	5772	2.00	0.00	2.00
	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
	Wharton, Eric S	12457	5766	4.00	0.00	4.00
	Woyansky, Andrew M	13047	5766	9.00	0.00	9.00
				37.00	0.00	37.00
Sub-PA 41N181 Total:				37.00	0.00	37.00
PA 41N181 REGULATORY INFORMATION CONFERENCE-RIC-OFFICE SUPP Total:				37.00	0.00	37.00
41N192 TRAINING-DEVELOPMENT-OFFICE SUPPORT						
ZG0106 -TRAINING ATTENDANCE-OYY010-N						
	Abrahams, Susan E	588	5766	86.25	0.00	86.25
	Allston, Dennis J	10424	5775	9.75	1.00	10.75
	Barry, Terrence G	11249	5770	40.00	0.00	40.00
	Bazian, Samuel Y	10170	5773	112.00	40.00	152.00
	Berry, Joshua K	10633	5769	72.00	0.00	72.00
	Bowman, Adriane R.	11120	5772	3.50	0.00	3.50
	Brooks, Kenneth S	9311	5770	52.00	0.00	52.00

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	Buckley, Michael J	2437	5772	155.25	17.75	173.00
	Bunch, Robert W	12444	5775	58.50	0.00	58.50
	Byre, Everett T	10191	5768	60.50	0.00	60.50
	Clark, Jefferson K	11190	5767	99.00	4.00	103.00
	Coker, Shyrl A	8961	5772	62.50	5.00	67.50
	Cornelius, David L	9881	5768	97.00	6.00	103.00
	Costa, Richard M.	10538	5767	47.00	0.00	47.00
	Coughlin, Patrick Laurence	9541	5767	73.00	0.00	73.00
	Curry, Jeanette	2727	5767	55.50	0.00	55.50
	Everly, James K	1310	5773	10.00	0.00	10.00
	Franovich, Rani L	1341	5772	8.00	0.00	8.00
	Gibson, Raymond D.	11491	5769	63.25	0.00	63.25
	Grigsby, Carl L.	9550	5766	52.00	0.00	52.00
	Grose, Jill A	13315	5775	51.00	0.00	51.00
	Hahn, Matthew S	9066	5775	72.50	0.00	72.50
	Hase, Douglas W	9603	5773	1.00	0.00	1.00
	Hostetter, David James	13225	5767	24.25	0.00	24.25
	Johnson, Dante C	9383	5772	39.00	6.00	45.00
	Johnson, Daryl W	11993	5775	17.00	0.00	17.00
	Johnson, Robert C	9076	5767	5.00	0.00	5.00
	Jones, Larry J	10707	5772	177.75	32.00	209.75
	Justice, Jared B	13287	5772	244.00	1.50	245.50
	Keon, Charles P	11325	5772	79.00	31.50	110.50
	Letourneau, Andrew C	11194	5772	52.00	0.00	52.00
	Maley, Michael J	8528	5772	76.25	9.50	85.75
	Negrete, Philip A.	11359	5771	44.00	1.75	45.75
	Pederson, Perry A	11757	5775	1.00	0.00	1.00
	Petrucelli, Richard S	11441	5773	1.00	0.00	1.00
	Ralph, Melissa L	10000	5213	4.50	0.00	4.50
	Richardson, Alonzo	9803	5772	66.25	0.00	66.25
	Richardson, Rebecca C	10875	5766	207.50	28.25	235.75
	Roundtree, Cliff	13153	5767	229.25	1.50	230.75
	Simonian, Niry	10497	5772	114.75	0.00	114.75
	Smith, George E.	9805	5766	99.25	7.75	107.00
	Sullivan, Frederick S	11608	5766	67.00	15.00	82.00
	Tucker, Adam	13332	5775	23.50	0.00	23.50
	Wall, Yvonne M	11095	5213	36.00	0.00	36.00
	Wharton, Eric S	12457	5766	103.00	12.00	115.00
	Whitney, James C	8871	5775	7.00	0.00	7.00
	Willis, Joseph H	10304	5771	38.00	0.00	38.00
	Woyansky, Andrew M	13047	5766	472.00	104.00	576.00
	Wray, Barry Lynn	11129	5775	2.00	2.75	4.75
	Ziebell, Krista M.	11267	5773	125.50	5.00	130.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				3,697.25	332.25	4,029.50
ZG0110 -DEVELOP, DELIVER OR DOCUMENT TRAINING - NOT IN HR-0YY010-N						
	Abrahams, Susan E	588	5766	10.00	0.00	10.00
	Buckley, Michael J	2437	5772	22.50	11.00	33.50
	Curry, Jeanette	2727	5767	11.00	0.00	11.00
	Keon, Charles P	11325	5772	32.75	9.00	41.75
	Petrucelli, Richard S	11441	5773	1.00	0.00	1.00
	Ralph, Melissa L	10000	5213	7.00	1.50	8.50
				84.25	21.50	105.75
ZT0000 -SKILLS TRAINING NOT PART OF A FORMAL QUALIFICATION OR DEVELOPMENT PROGRAM-41N192-N						
	Coughlin, Patrick Laurence	9541	5767	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 41N192 Total:				3,785.50	353.75	4,139.25
PA 41N192 TRAINING-DEVELOPMENT-OFFICE SUPPORT Total:				3,785.50	353.75	4,139.25
F						
51F170 PHYSICAL AND PERSONNEL SECURITY-CORPORATE SUPPORT						
000015 -FACILITY SECURITY ACTIVITIES-51F170-N						
	Ziebell, Krista M.	11267	5773	4.00	1.00	5.00
				4.00	1.00	5.00
Sub-PA 51F170 Total:				4.00	1.00	5.00
PA 51F170 PHYSICAL AND PERSONNEL SECURITY-CORPORATE SUPPORT Total:				4.00	1.00	5.00
I						
51I137 INFORMATION SECURITY-INFO MGMT-CORPORATE SUPPORT						
D91024 -SPECIAL SECURITY SUPPORT-SSO-51I137-N						
	Melendez, Israel A	11436	5773	842.00	6.00	848.00
	Rutz, Wayne A	456	5773	1,311.00	22.00	1,333.00
				2,153.00	28.00	2,181.00
D91247 -POLICY AND PROCEDURES-INFORMATION SECURITY-51I137-N						
	Abrahams, Susan E	588	5766	9.00	0.00	9.00
	Buckley, Michael J	2437	5772	4.00	0.00	4.00
	Giles, Vanessa A	1370	5773	88.00	0.00	88.00
				101.00	0.00	101.00
D91248 -CLASSIFICATION MGMT-51I137-N						
	Byrd, Carlos M	13311	5773	72.00	0.00	72.00
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
	Ziebell, Krista M.	11267	5773	1,592.50	31.00	1,623.50
				1,668.50	31.00	1,699.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D91249 -PART 95 IMPLEMENTATION - INFO SECURITY-511137-N						
	Everly,James K	1310	5773	1,248.00	11.50	1,259.50
	Hase,Douglas W	9603	5773	1,504.00	0.00	1,504.00
				2,752.00	11.50	2,763.50
D91250 -COMSEC-511137-N						
	Giles,Vanessa A	1370	5773	305.50	4.00	309.50
	Petrucelli,Richard S	11441	5773	163.00	8.00	171.00
				468.50	12.00	480.50
D91251 -SECURE COMMUNICATIONS-SECURITY INFRASTRUCTURE IMPROVEMENTS-511137-N						
	Bazian,Samuel Y	10170	5773	1,578.50	40.00	1,618.50
	Giles,Vanessa A	1370	5773	24.00	0.00	24.00
	Newkirk,Curtis L	13307	5772	75.00	0.00	75.00
	Parsons,Darryl H.	11005	5773	1,663.00	0.00	1,663.00
	Petrucelli,Richard S	11441	5773	180.00	0.00	180.00
				3,520.50	40.00	3,560.50
D91252 -OPERATE COMM CTR-511137-N						
	Giles,Vanessa A	1370	5774	1,201.50	0.00	1,201.50
	Petrucelli,Richard S	11441	5773	236.00	0.00	236.00
	Rutz,Wayne A	456	5773	2.00	0.00	2.00
				1,439.50	0.00	1,439.50
D91253 -SAFEGUARDS POLICY-511137-N						
	Norman,Robert L	10296	5773	1,563.00	41.25	1,604.25
				1,563.00	41.25	1,604.25
D91662 -INTELLIGENCE PROCESSING -SSO-511137-N						
	Melendez,Israel A	11436	5773	542.00	0.00	542.00
	Rutz,Wayne A	456	5773	224.75	0.00	224.75
				766.75	0.00	766.75
D91879 -COUNTERINTELLIGENCE-511137-N						
	Totterer,Davey A	13155	5775	1,024.00	0.00	1,024.00
	Wray,Barry Lynn	11129	5775	1,462.50	144.50	1,607.00
				2,486.50	144.50	2,631.00
Sub-PA 511137 Total:				16,919.25	308.25	17,227.50
PA 511137 INFORMATION SECURITY-INFO MGMT-CORPORATE SUPPORT Total:				16,919.25	308.25	17,227.50

K
 51K181 REGULATORY INFORMATION CONFERENCE-RIC-CORP SUPPORT
 MF1395/02576/001 - (SUBTASK)-RIC - PLANNING/PREPARATION/SUPPORT (ALL OFFICES)

Byre, Everett T	10191	5768	15.00	0.00	15.00
Clark, Jefferson K	11190	5767	18.00	0.00	18.00
Cornelius, David L	9881	5768	17.00	0.00	17.00
Costa, Richard M.	10538	5767	9.00	0.00	9.00

Planned accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Coughlin, Patrick Laurence	9541	5767	23.00	0.00	23.00
	Gibson, Raymond D.	11491	5769	13.00	0.00	13.00
	Johnson, Robert C	9076	5767	24.00	0.00	24.00
	Negrete, Philip A.	11359	5771	76.50	0.00	76.50
				195.50	0.00	195.50
MF1396/02576/001 - (SUBTASK) - RIC - VOLUNTEERS (ALL OFFICES)						
	Berry, Joshua K	10633	5769	15.00	0.00	15.00
	Clark, Jefferson K	11190	5767	21.00	0.00	21.00
	Roundtree, Cliff	13153	5767	18.50	0.00	18.50
	Ziebell, Krista M.	11267	5773	22.00	3.00	25.00
				76.50	3.00	79.50
Sub-PA 51K181 Total:				272.00	3.00	275.00
PA 51K181 REGULATORY INFORMATION CONFERENCE-RIC-CORP SUPPORT Total:				272.00	3.00	275.00
51K188 SMALL BUSINESS-CIVIL RIGHTS-CORPORATE SUPPORT						
ZG0010 -EEO/CULTURAL AWARENESS ACTIVITIES-0YY010-N						
	Ralph, Melissa L	10000	5213	2.00	0.00	2.00
	Smith, George E.	9805	5766	11.00	4.00	15.00
				13.00	4.00	17.00
Sub-PA 51K188 Total:				13.00	4.00	17.00
PA 51K188 SMALL BUSINESS-CIVIL RIGHTS-CORPORATE SUPPORT Total:				13.00	4.00	17.00
L						
51L121 EDO OPERATIONS						
A10629 -FACILITATION ACTIVITIES-51L121-N						
	Smith, George E.	9805	5766	41.00	7.75	48.75
				41.00	7.75	48.75
Z02604 -EXCEPTED FUNCTIONS-51L121-N						
	Parsons, Darryl H.	11005	5773	22.00	0.00	22.00
	Rutz, Wayne A	456	5773	40.00	0.00	40.00
	Whitney, James C	8871	5775	29.00	0.00	29.00
				91.00	0.00	91.00
Sub-PA 51L121 Total:				132.00	7.75	139.75
PA 51L121 EDO OPERATIONS Total:				132.00	7.75	139.75
N						
51N192 TRAINING-DEVELOPMENT-CORPORATE SUPPORT						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
A10395 -NB-CORP SPT-TRAINING-TRAINING & DEVELOPMENT-51N192-N	Ziebell, Krista M.	11267	5773	15.00	0.00	15.00
				15.00	0.00	15.00
Sub-PA 51N192 Total:				15.00	0.00	15.00
PA 51N192 TRAINING-DEVELOPMENT-CORPORATE SUPPORT Total:				15.00	0.00	15.00
2						
9A2A ABSENCE (PAID)						
Z02110 -ANNUAL LEAVE USED-9A2-N						
	Abrahams, Susan E	588	5766	242.00	0.00	242.00
	Albert, Ronald J	2225	5766	302.00	0.00	302.00
	Allston, Dennis J	10424	5775	212.00	0.00	212.00
	Barry, Terrence G	11249	5768	210.00	0.00	210.00
	Bazian, Samuel Y	10170	5773	87.50	0.00	87.50
	Berry, Joshua K	10633	5769	200.25	0.00	200.25
	Bowman, Adriane R.	11120	5772	125.75	0.00	125.75
	Bradfield, David R	9678	5767	40.00	0.00	40.00
	Brooks, Kenneth S	9311	5770	177.25	0.00	177.25
	Buckley, Michael J	2437	5772	114.25	0.00	114.25
	Bunch, Robert W	12444	5775	116.00	0.00	116.00
	Byre, Everett T	10191	5768	165.00	0.00	165.00
	Clark, Jefferson K	11190	5767	164.00	0.00	164.00
	Coker, Shyrl A	8961	5772	208.00	0.00	208.00
	Cornelius, David L	9881	5768	258.50	0.00	258.50
	Costa, Richard M.	10538	5767	168.00	0.00	168.00
	Coughlin, Patrick Laurence	9541	5767	163.75	0.00	163.75
	Curry, Jeanette	2727	5767	182.00	0.00	182.00
	Everly, James K	1310	5773	187.00	0.00	187.00
	Franovich, Rani L	1341	5772	130.50	0.00	130.50
	Gibson, Raymond D.	11491	5769	159.75	0.00	159.75
	Giles, Vanessa A	1370	5773	246.00	0.00	246.00
	Grigsby, Carl L.	9550	5766	205.75	0.00	205.75
	Hahn, Matthew S	9066	5775	207.50	0.00	207.50
	Hase, Douglas W	9603	5773	262.00	0.00	262.00
	Holahan, Patricia K	1393	5213	163.00	0.00	163.00
	Johnson, Dante C	9383	5772	72.00	0.00	72.00
	Johnson, Daryl W	11993	5775	195.00	0.00	195.00
	Johnson, Robert C	9076	5767	119.25	0.00	119.25
	Jones, Larry J	10707	5772	158.25	0.00	158.25
	Justice, Jared B	13287	5772	25.00	0.00	25.00
	Keon, Charles P	11325	5772	135.50	0.00	135.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Layton, Michael C	774	5213	193.00	0.00	193.00
	Letourneau, Andrew C	11194	5772	168.50	0.00	168.50
	Maley, Michael J	8528	5772	269.25	0.00	269.25
	Masse, Todd M	11984	5775	141.00	0.00	141.00
	Melendez, Israel A	11436	5773	212.50	0.00	212.50
	Merritt, Christina L	9690	5213	3.50	0.00	3.50
	Negrete, Philip A.	11359	5771	256.00	0.00	256.00
	Norman, Robert L	10296	5773	203.50	0.00	203.50
	Parsons, Darryl H.	11005	5773	257.00	0.00	257.00
	Pederson, Perry A	11757	5775	121.50	0.00	121.50
	Petrucelli, Richard S	11441	5773	182.00	0.00	182.00
	Ralph, Melissa L	10000	5213	112.00	0.00	112.00
	Richardson, Alonzo	9803	5772	56.00	0.00	56.00
	Richardson, Rebecca C	10875	5766	65.00	0.00	65.00
	Roundtree, Cliff	13153	5767	41.00	0.00	41.00
	Rutz, Wayne A	456	5773	191.50	0.00	191.50
	Simonian, Niry	10497	5772	121.00	0.00	121.00
	Smith, George E.	9805	5766	217.75	0.00	217.75
	Stapleton, Bernard W	5400	5773	177.00	0.00	177.00
	Sullivan, Frederick S	11608	5766	108.00	0.00	108.00
	Totterer, Davey A	13155	5775	32.00	0.00	32.00
	Wall, Yvonne M	11095	5213	169.00	0.00	169.00
	Way, Ralph	9334	5213	152.00	0.00	152.00
	West, Garmon	2746	5772	146.00	0.00	146.00
	Wharton, Eric S	12457	5766	183.50	0.00	183.50
	Whitney, James C	8871	5775	241.00	0.00	241.00
	Willis, Joseph H	10304	5771	143.00	0.00	143.00
	Woyansky, Andrew M	13047	5766	176.00	0.00	176.00
	Wray, Barry Lynn	11129	5775	240.00	0.00	240.00
	Ziebell, Krista M.	11267	5773	130.00	0.00	130.00
				10,112.25	0.00	10,112.25
Z02240 -TIME OFF AWARD - USED-9A2-N						
	Wray, Barry Lynn	11129	5775	8.00	0.00	8.00
				8.00	0.00	8.00
Z02310 -SICK LEAVE-9A2-N						
	Abrahams, Susan E	588	5766	72.50	0.00	72.50
	Allston, Dennis J	10424	5775	31.00	0.00	31.00
	Barry, Terrence G	11249	5770	48.00	0.00	48.00
	Bazian, Samuel Y	10170	5773	1.00	0.00	1.00
	Berry, Joshua K	10633	5769	177.75	0.00	177.75
	Bowman, Adriane R.	11120	5772	49.50	0.00	49.50
	Brooks, Kenneth S	9311	5770	33.75	0.00	33.75
	Bunch, Robert W	12444	5775	76.50	0.00	76.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Byre, Everett T	10191	5768	49.00	0.00	49.00
	Clark, Jefferson K	11190	5767	66.00	0.00	66.00
	Coker, Shyrl A	8961	5772	93.00	0.00	93.00
	Cornelius, David L	9881	5768	110.50	0.00	110.50
	Costa, Richard M.	10538	5767	71.00	0.00	71.00
	Coughlin, Patrick Laurence	9541	5767	74.00	0.00	74.00
	Curry, Jeanette	2727	5767	52.50	0.00	52.50
	Franovich, Rani L	1341	5772	12.50	0.00	12.50
	Gibson, Raymond D.	11491	5769	35.00	0.00	35.00
	Giles, Vanessa A	1370	5773	40.00	0.00	40.00
	Grigsby, Carl L.	9550	5766	93.50	0.00	93.50
	Hahn, Matthew S	9066	5775	7.00	0.00	7.00
	Hase, Douglas W	9603	5773	32.00	0.00	32.00
	Holahan, Patricia K	1393	5213	7.50	0.00	7.50
	Johnson, Dante C	9383	5772	33.50	0.00	33.50
	Johnson, Daryl W	11993	5775	118.00	0.00	118.00
	Jones, Larry J	10707	5772	40.00	0.00	40.00
	Keon, Charles P	11325	5772	64.00	0.00	64.00
	Layton, Michael C	774	5213	73.50	0.00	73.50
	Letourneau, Andrew C	11194	5772	76.00	0.00	76.00
	Maley, Michael J	8528	5772	27.50	0.00	27.50
	Masse, Todd M	11984	5775	26.00	0.00	26.00
	Melendez, Israel A	11436	5773	68.00	0.00	68.00
	Merritt, Christina L	9690	5213	2.50	0.00	2.50
	Negrete, Philip A.	11359	5771	7.50	0.00	7.50
	Norman, Robert L	10296	5773	27.25	0.00	27.25
	Petrucelli, Richard S	11441	5773	88.00	0.00	88.00
	Ralph, Melissa L	10000	5213	52.00	0.00	52.00
	Richardson, Alonzo	9803	5772	10.00	0.00	10.00
	Richardson, Rebecca C	10875	5766	29.00	0.00	29.00
	Roundtree, Cliff	13153	5767	8.00	0.00	8.00
	Rutz, Wayne A	456	5773	57.00	0.00	57.00
	Smith, George E.	9805	5766	24.00	0.00	24.00
	Sullivan, Frederick S	11608	5766	40.00	0.00	40.00
	Totterer, Davey A	13155	5775	8.00	0.00	8.00
	Wall, Yvonne M	11095	5213	44.00	0.00	44.00
	Way, Ralph	9334	5213	59.00	0.00	59.00
	West, Garmon	2746	5772	15.75	0.00	15.75
	Wharton, Eric S	12457	5766	89.50	0.00	89.50
	Whitney, James C	8871	5775	72.00	0.00	72.00
	Willis, Joseph H	10304	5771	56.00	0.00	56.00
	Woyansky, Andrew M	13047	5766	30.00	0.00	30.00
	Wray, Barry Lynn	11129	5775	68.50	0.00	68.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Ziebell, Krista M.	11267	5773	12.00	0.00	12.00
				2,560.00	0.00	2,560.00
202410 -COURT LEAVE USED-9A2-N						
	Barry, Terrence G	11249	5770	8.00	0.00	8.00
	Bazian, Samuel Y	10170	5773	40.00	0.00	40.00
	Curry, Jeanette	2727	5767	9.00	0.00	9.00
	Everly, James K	1310	5773	8.50	0.00	8.50
	Smith, George E.	9805	5766	2.00	0.00	2.00
				67.50	0.00	67.50
202430 -MILITARY LEAVE - PAID-9A2A-N						
	Bunch, Robert W	12444	5775	120.00	0.00	120.00
	Coughlin, Patrick Laurence	9541	5767	28.00	0.00	28.00
	Totterer, Davey A	13155	5775	92.00	0.00	92.00
				240.00	0.00	240.00
202440 -HOLIDAY-9A2-N						
	Abrahams, Susan E	588	5766	80.00	0.00	80.00
	Albert, Ronald J	2225	5766	80.00	0.00	80.00
	Allston, Dennis J	10424	5775	80.00	0.00	80.00
	Barry, Terrence G	11249	5770	80.00	0.00	80.00
	Bazian, Samuel Y	10170	5773	80.00	0.00	80.00
	Berry, Joshua K	10633	5769	80.00	0.00	80.00
	Bowman, Adriane R.	11120	5772	80.00	0.00	80.00
	Bradfield, David R	9678	5767	8.00	0.00	8.00
	Brooks, Kenneth S	9311	5770	80.00	0.00	80.00
	Buckley, Michael J	2437	5772	80.00	0.00	80.00
	Bunch, Robert W	12444	5775	80.00	0.00	80.00
	Byrd, Carlos M	13311	5773	8.00	0.00	8.00
	Byre, Everett T	10191	5768	80.00	0.00	80.00
	Clark, Jefferson K	11190	5767	80.00	0.00	80.00
	Coker, Shyrl A	8961	5772	80.00	0.00	80.00
	Cornelius, David L	9881	5768	72.00	0.00	72.00
	Costa, Richard M.	10538	5766	80.00	0.00	80.00
	Coughlin, Patrick Laurence	9541	5767	80.00	0.00	80.00
	Curry, Jeanette	2727	5767	80.00	0.00	80.00
	Everly, James K	1310	5773	80.00	0.00	80.00
	Franovich, Rani L	1341	5772	26.00	0.00	26.00
	Gibson, Raymond D.	11491	5769	80.00	0.00	80.00
	Giles, Vanessa A	1370	5773	80.00	0.00	80.00
	Grigsby, Carl L.	9550	5766	80.00	0.00	80.00
	Grose, Jill A	13315	5775	8.00	0.00	8.00
	Hahn, Matthew S	9066	5775	80.00	0.00	80.00
	Hase, Douglas W	9603	5773	80.00	0.00	80.00
	Holahan, Patricia K	1393	5213	80.00	0.00	80.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Johnson, Dante C	9383	5772	64.00	0.00	64.00
	Johnson, Daryl W	11993	5775	80.00	0.00	80.00
	Johnson, Robert C	9076	5767	80.00	0.00	80.00
	Jones, Larry J	10707	5772	80.00	0.00	80.00
	Justice, Jared B	13287	5772	8.00	0.00	8.00
	Keon, Charles P	11325	5772	56.00	0.00	56.00
	Layton, Michael C	774	5213	80.00	0.00	80.00
	Letourneau, Andrew C	11194	5772	40.00	0.00	40.00
	Maley, Michael J	8528	5772	80.00	0.00	80.00
	Masse, Todd M	11984	5775	80.00	0.00	80.00
	Melendez, Israel A	11436	5773	80.00	0.00	80.00
	Merritt, Christina L	9690	5213	9.00	0.00	9.00
	Negrete, Philip A.	11359	5771	80.00	0.00	80.00
	Norman, Robert L	10296	5773	80.00	0.00	80.00
	Parsons, Darryl H.	11005	5773	90.00	0.00	90.00
	Pederson, Perry A	11757	5775	54.00	0.00	54.00
	Petrucelli, Richard S	11441	5773	89.00	0.00	89.00
	Ralph, Melissa L	10000	5213	56.00	0.00	56.00
	Richardson, Alonzo	9803	5772	24.00	0.00	24.00
	Richardson, Rebecca C	10875	5766	80.00	0.00	80.00
	Roundtree, Cliff	13153	5767	24.00	0.00	24.00
	Rutz, Wayne A	456	5773	80.00	0.00	80.00
	Simonian, Niry	10497	5772	80.00	0.00	80.00
	Smith, George E.	9805	5766	80.00	0.00	80.00
	Stapleton, Bernard W	5400	5773	80.00	0.00	80.00
	Sullivan, Frederick S	11608	5766	80.00	0.00	80.00
	Totterer, Davey A	13155	5775	24.00	0.00	24.00
	Wall, Yvonne M	11095	5213	40.00	0.00	40.00
	Way, Ralph	9334	5213	80.00	0.00	80.00
	West, Garmon	2746	5772	80.00	0.00	80.00
	Wharton, Eric S	12457	5766	80.00	0.00	80.00
	Whitney, James C	8871	5775	80.00	0.00	80.00
	Willis, Joseph H	10304	5771	80.00	0.00	80.00
	Woyansky, Andrew M	13047	5766	80.00	0.00	80.00
	Wray, Barry Lynn	11129	5775	80.00	0.00	80.00
	Ziebell, Krista M.	11267	5773	88.00	0.00	88.00
				4,388.00	0.00	4,388.00
202450 -BONE MARROW OR ORGAN DONATION-9A2-N						
	Ralph, Melissa L	10000	5213	3.00	0.00	3.00
				3.00	0.00	3.00
202460 -EXCUSED ABSENCE-9A2-N						
	Abrahams, Susan E	588	5766	58.00	0.00	58.00
	Albert, Ronald J	2225	5766	81.25	0.00	81.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Allston,Dennis J	10424	5775	73.00	0.00	73.00
	Barry,Terrence G	11249	5770	86.00	0.00	86.00
	Bazian,Samuel Y	10170	5773	98.50	0.00	98.50
	Berry,Joshua K	10633	5769	75.00	0.00	75.00
	Bowman,Adriane R.	11120	5772	89.00	0.00	89.00
	Bradfield,David R	9678	5767	2.00	0.00	2.00
	Brooks,Kenneth S	9311	5770	96.00	0.00	96.00
	Buckley,Michael J	2437	5772	80.25	0.00	80.25
	Bunch,Robert W	12444	5775	85.00	0.00	85.00
	Byre,Everett T	10191	5768	74.00	0.00	74.00
	Clark,Jefferson K	11190	5767	96.00	0.00	96.00
	Coker,Shyrl A	8961	5772	84.00	0.00	84.00
	Cornelius,David L	9881	5768	86.00	0.00	86.00
	Costa,Richard M.	10538	5767	62.00	0.00	62.00
	Coughlin,Patrick Laurence	9541	5767	68.00	0.00	68.00
	Curry,Jeanette	2727	5767	91.00	0.00	91.00
	Everly,James K	1310	5773	62.00	0.00	62.00
	Franovich,Rani L	1341	5772	2.00	0.00	2.00
	Gibson,Raymond D.	11491	5769	78.00	0.00	78.00
	Giles,Vanessa A	1370	5773	78.00	0.00	78.00
	Grigsby,Carl L.	9550	5766	66.00	0.00	66.00
	Grose,Jill A	13315	5775	2.00	0.00	2.00
	Hahn,Matthew S	9066	5775	76.75	0.00	76.75
	Hase,Douglas W	9603	5773	85.00	0.00	85.00
	Holahan,Patricia K	1393	5213	83.00	0.00	83.00
	Johnson,Dante C	9383	5772	73.00	0.00	73.00
	Johnson,Daryl W	11993	5775	86.00	0.00	86.00
	Johnson,Robert C	9076	5767	78.00	0.00	78.00
	Jones,Larry J	10707	5772	65.00	0.00	65.00
	Justice,Jared B	13287	5772	2.00	0.00	2.00
	Keon,Charles P	11325	5772	74.00	0.00	74.00
	Layton,Michael C	774	5213	98.00	0.00	98.00
	Letourneau,Andrew C	11194	5772	36.00	0.00	36.00
	Maley,Michael J	8528	5772	47.00	0.00	47.00
	Masse,Todd M	11984	5775	85.00	0.00	85.00
	Melendez,Israel A	11436	5773	65.00	0.00	65.00
	Merritt,Christina L	9690	5213	27.00	0.00	27.00
	Negrete,Philip A.	11359	5771	78.00	0.00	78.00
	Norman,Robert L	10296	5773	88.00	0.00	88.00
	Parsons,Darryl H.	11005	5773	44.00	0.00	44.00
	Pederson,Perry A	11757	5775	45.00	0.00	45.00
	Petrucelli,Richard S	11441	5773	89.00	0.00	89.00
	Ralph,Melissa L	10000	5213	40.00	0.00	40.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Richardson, Alonzo	9803	5772	26.00	0.00	26.00
	Richardson, Rebecca C	10875	5766	78.75	0.00	78.75
	Roundtree, Cliff	13153	5767	20.00	0.00	20.00
	Rutz, Wayne A	456	5773	62.75	0.00	62.75
	Simonian, Niry	10497	5772	93.00	0.00	93.00
	Smith, George E.	9805	5766	127.00	0.00	127.00
	Stapleton, Bernard W	5400	5773	78.00	0.00	78.00
	Sullivan, Frederick S	11608	5766	60.00	0.00	60.00
	Totterer, Davey A	13155	5775	20.00	0.00	20.00
	Wall, Yvonne M	11095	5213	42.00	0.00	42.00
	Way, Ralph	9334	5213	27.00	0.00	27.00
	West, Garmon	2746	5772	77.00	0.00	77.00
	Wharton, Eric S	12457	5766	80.00	0.00	80.00
	Whitney, James C	8871	5775	51.00	0.00	51.00
	Willis, Joseph H	10304	5771	70.00	0.00	70.00
	Woyansky, Andrew M	13047	5766	64.00	0.00	64.00
	Wray, Barry Lynn	11129	5775	47.00	0.00	47.00
	Ziebell, Krista M.	11267	5773	87.50	0.00	87.50
				4,148.75	0.00	4,148.75
Z02470 -SICK LEAVE - FAMILY FRIENDLY-9A2-N						
	Abrahams, Susan E	588	5766	2.00	0.00	2.00
	Brooks, Kenneth S	9311	5770	4.75	0.00	4.75
	Byre, Everett T	10191	5768	6.50	0.00	6.50
	Clark, Jefferson K	11190	5767	3.00	0.00	3.00
	Franovich, Rani L	1341	5772	8.00	0.00	8.00
	Gibson, Raymond D.	11491	5769	59.75	0.00	59.75
	Giles, Vanessa A	1370	5773	10.00	0.00	10.00
	Holahan, Patricia K	1393	5213	4.00	0.00	4.00
	Justice, Jared B	13287	5772	6.00	0.00	6.00
	Masse, Todd M	11984	5775	35.00	0.00	35.00
	Melendez, Israel A	11436	5773	35.00	0.00	35.00
	Richardson, Alonzo	9803	5772	24.00	0.00	24.00
	Stapleton, Bernard W	5400	5773	3.00	0.00	3.00
	Sullivan, Frederick S	11608	5766	4.00	0.00	4.00
				205.00	0.00	205.00
Z02475 -SICK LEAVE - SERIOUS HEALTH CONDITION-9A2-N						
	Stapleton, Bernard W	5400	5773	9.00	0.00	9.00
				9.00	0.00	9.00
Sub-PA 9A2A Total:				21,741.50	0.00	21,741.50
PA 9A SUPPORT ACTIVITIES Total:				21,741.50	0.00	21,741.50

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 Strategic Arena: 9
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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
9A2B COMPENSATORY TIME/CREDIT HRS (PAID)						
Z02210 -COMP TIME USED-9A2-N						
	Abrahams, Susan E	588	5766	12.00	0.00	12.00
	Albert, Ronald J	2225	5766	25.50	0.00	25.50
	Barry, Terrence G	11249	5770	92.00	0.00	92.00
	Bazian, Samuel Y	10170	5773	2.00	0.00	2.00
	Berry, Joshua K	10633	5769	15.75	0.00	15.75
	Brooks, Kenneth S	9311	5770	95.75	0.00	95.75
	Buckley, Michael J	2437	5772	89.00	0.00	89.00
	Byre, Everett T	10191	5768	31.75	0.00	31.75
	Clark, Jefferson K	11190	5767	14.00	0.00	14.00
	Coker, Shyrl A	8961	5772	40.00	0.00	40.00
	Cornelius, David L	9881	5768	34.00	0.00	34.00
	Costa, Richard M.	10538	5766	78.50	0.00	78.50
	Coughlin, Patrick Laurence	9541	5767	80.00	0.00	80.00
	Curry, Jeanette	2727	5767	1.00	0.00	1.00
	Everly, James K	1310	5773	56.00	0.00	56.00
	Franovich, Rani L	1341	5772	1.00	0.00	1.00
	Gibson, Raymond D.	11491	5769	57.75	0.00	57.75
	Grigsby, Carl L.	9550	5766	43.50	0.00	43.50
	Hahn, Matthew S	9066	5775	59.75	0.00	59.75
	Hase, Douglas W	9603	5773	10.50	0.00	10.50
	Johnson, Dante C	9383	5772	47.75	0.00	47.75
	Johnson, Robert C	9076	5767	7.75	0.00	7.75
	Jones, Larry J	10707	5772	100.25	0.00	100.25
	Keon, Charles P	11325	5772	137.75	0.00	137.75
	Letourneau, Andrew C	11194	5772	1.00	0.00	1.00
	Maley, Michael J	8528	5772	95.75	0.00	95.75
	Masse, Todd M	11984	5775	37.00	0.00	37.00
	Negrete, Philip A.	11359	5771	6.25	0.00	6.25
	Ralph, Melissa L	10000	5213	10.50	0.00	10.50
	Richardson, Rebecca C	10875	5766	44.00	0.00	44.00
	Roundtree, Cliff	13153	5767	8.00	0.00	8.00
	Rutz, Wayne A	456	5773	22.00	0.00	22.00
	Simonian, Nirv	10497	5772	59.25	0.00	59.25
	Smith, George E.	9805	5766	70.50	0.00	70.50
	Stapleton, Bernard W	5400	5773	18.00	0.00	18.00
	Sullivan, Frederick S	11608	5766	91.00	0.00	91.00
	Way, Ralph	9334	5213	35.00	0.00	35.00
	Wharton, Eric S	12457	5766	38.00	0.00	38.00
	Willis, Joseph H	10304	5771	41.00	0.00	41.00
	Woyansky, Andrew M	13047	5766	118.00	0.00	118.00
				1,828.50	0.00	1,828.50

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 Strategic Arena: 9
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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
Z02220 -RELIGIOUS COMP TIME USED-9A2-N	Bazian, Samuel Y	10170	5773	30.00	0.00	30.00
				30.00	0.00	30.00
Z02230 -CREDIT HOURS USED-9A2-N	Allston, Dennis J	10424	5775	101.00	0.00	101.00
	Barry, Terrence G	11249	5770	3.00	0.00	3.00
	Bazian, Samuel Y	10170	5773	16.00	0.00	16.00
	Bowman, Adriane R.	11120	5772	23.25	0.00	23.25
	Brooks, Kenneth S	9311	5770	45.00	0.00	45.00
	Costa, Richard M.	10538	5767	18.00	0.00	18.00
	Curry, Jeanette	2727	5767	18.00	0.00	18.00
	Everly, James K	1310	5773	26.00	0.00	26.00
	Gibson, Raymond D.	11491	5769	1.00	0.00	1.00
	Grigsby, Carl L.	9550	5766	29.75	0.00	29.75
	Johnson, Dante C	9383	5772	5.75	0.00	5.75
	Jones, Larry J	10707	5772	20.75	0.00	20.75
	Justice, Jared B	13287	5772	2.50	0.00	2.50
	Letourneau, Andrew C	11194	5772	7.00	0.00	7.00
	Masse, Todd M	11984	5775	22.00	0.00	22.00
	Norman, Robert L	10296	5773	44.25	0.00	44.25
	Ralph, Melissa L	10000	5213	217.25	0.00	217.25
	Richardson, Alonzo	9803	5772	41.50	0.00	41.50
	Richardson, Rebecca C	10875	5766	92.75	0.00	92.75
	Roundtree, Cliff	13153	5767	46.25	0.00	46.25
	Smith, George E.	9805	5766	33.50	0.00	33.50
	Stapleton, Bernard W	5400	5773	75.00	0.00	75.00
	Sullivan, Frederick W	11608	5766	118.00	0.00	118.00
	Wall, Yvonne M	11095	5213	1.50	0.00	1.50
	West, Garmon	2746	5772	106.00	0.00	106.00
	Wharton, Eric S	12457	5766	8.50	0.00	8.50
	Willis, Joseph H	10304	5771	10.50	0.00	10.50
	Woyansky, Andrew M	13047	5766	56.00	0.00	56.00
	Wray, Barry Lynn	11129	5775	155.50	0.00	155.50
				1,345.50	0.00	1,345.50
Sub-PA 9A2B Total:				3,204.00	0.00	3,204.00
PA 9A2B COMPENSATORY TIME/CREDIT HRS (PAID) Total:				3,204.00	0.00	3,204.00
9A2C ABSENCE (UNPAID)						
Z02530 -LEAVE WITHOUT PAY - OTHER-9A2-N	Bunch, Robert W	12444	5775	71.50	0.00	71.50
	Keon, Charles P	11325	5772	16.00	0.00	16.00

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Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
				87.50	0.00	87.50
Sub-PA 9A2C	Total:			87.50	0.00	87.50
PA 9A2C	ABSENCE (UNPAID) Total:			87.50	0.00	87.50
Report Grand Total				114,876.00	6,115.75	120,991.75

End of Report

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 Strategic Arena: 1
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
1						
111156 OPERATING RX-EVENT RESPONSE-MISSION IT						
D92119 -PWS O&M-111156-N	Ballam,Nicholas R	11329	5773	0.00	5.75	5.75
				0.00	5.75	5.75
D92126 -SATELLITE PHONES-111156-N	Giles,Vanessa A	1370	5773	5.00	0.00	5.00
				5.00	0.00	5.00
TI1021 -RESPONDER SATELLITE PHONES (RSP) MAINTENANCE-111156-N	Giles,Vanessa A	1370	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 111156 Total:				7.00	5.75	12.75
PA 111156 OPERATING RX-EVENT RESPONSE-MISSION IT Total:				7.00	5.75	12.75
111179 OPERATING RX-EVENT RESPONSE-RESPONSE OPERATIONS						
A10675 -NB-OP RX-INCIDENT RESPONSE EXERCISE-111179-N	Allston,Dennis J	10424	5775	11.00	4.00	15.00
	Coker,Shyrl A	8961	5772	5.00	0.00	5.00
	Coughlin,Patrick Laurence	9541	5767	7.00	0.00	7.00
	Dexter,Robert F	10363	5767	7.00	0.00	7.00
	Way,Ralph	9334	5213	9.00	0.00	9.00
				39.00	4.00	43.00
D92029 -IR PROGRAM (COORDINATION, TRAINING, IMPROVEMENTS)-111179-N	Franovich,Rani L	1341	5772	136.50	0.00	136.50
				136.50	0.00	136.50
Sub-PA 111179 Total:				175.50	4.00	179.50
PA 111179 OPERATING RX-EVENT RESPONSE-RESPONSE OPERATIONS Total:				175.50	4.00	179.50
111180 OPERATING RX-EVENT RESPONSE-RESPONSE PROGRAM						
D91022 -REGIONAL RESPONSE COORDINATION-RX INCIDENT RESPONSE-111180-N	Franovich,Rani L	1341	5772	467.50	0.00	467.50
				467.50	0.00	467.50
Sub-PA 111180 Total:				467.50	0.00	467.50
PA 111180 OPERATING RX-EVENT RESPONSE-RESPONSE PROGRAM Total:				467.50	0.00	467.50
111190 OPERATING RX-EVENT RESPONSE-SUPERVISORY STAFF						
ZM1101 -OPERATING RX-EVENT RESPONSE-SUPERVISORY STAFF-111190-N						

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 Strategic Arena: 1
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Cardenas, Daniel	10367	5770	12.00	0.00	12.00
	Stapleton, Bernard W	5400	5773	415.00	18.50	433.50
				427.00	18.50	445.50
Sub-PA 111190 Total:				427.00	18.50	445.50
PA 111190 OPERATING RX-EVENT RESPONSE-SUPERVISORY STAFF Total:				427.00	18.50	445.50
2						
112130 OPERATING RX-GENERIC HLS-GENERIC HLS						
D91401 -INTERAGENCY COORDINATION-112130-N						
	Allston, Dennis J	10424	5775	5.00	0.00	5.00
	Bunch, Robert W	12444	5775	40.00	0.00	40.00
	Grose, Jill A	13315	5775	36.00	0.00	36.00
	Hahn, Matthew S	9066	5775	22.25	1.50	23.75
	Johnson, Daryl W	11993	5775	121.00	3.00	124.00
	Tucker, Adam	13332	5775	8.00	0.00	8.00
	Whitney, James C	8871	5775	49.00	0.00	49.00
				281.25	4.50	285.75
D91409 -VALIDATE DESIGN-BASIS THREAT STATEMENTS-112130-N						
	Hahn, Matthew S	9066	5775	446.00	82.00	528.00
	Johnson, Daryl W	11993	5775	14.00	0.00	14.00
	Whitney, James C	8871	5775	20.00	0.00	20.00
				480.00	82.00	562.00
D91412 -EVALUATION OF THREAT ENVIRONMENT WORLDWIDE-112130-N						
	Allston, Dennis J	10424	5775	831.50	36.25	867.75
	Bunch, Robert W	12444	5775	799.50	0.00	799.50
	Grose, Jill A	13315	5775	952.00	0.00	952.00
	Hahn, Matthew S	9066	5775	278.00	3.25	281.25
	Johnson, Daryl W	11993	5775	605.00	0.00	605.00
	Tucker, Adam	13332	5775	944.50	0.00	944.50
	Whitney, James C	8871	5775	890.00	0.00	890.00
				5,300.50	39.50	5,340.00
D91414 -INFORMATION ASSESSMENT TEAM (IAT)-112130-N						
	Hahn, Matthew S	9066	5775	12.25	0.00	12.25
	Johnson, Daryl W	11993	5775	14.00	1.25	15.25
				26.25	1.25	27.50
D91415 -SMUGGLING OF RADIOACTIVE MATERIAL-112130-N						
	Hahn, Matthew S	9066	5775	21.75	0.00	21.75
				21.75	0.00	21.75
D91416 -IAT INCIDENT FOLLOW-UP-112130-N						
	Allston, Dennis J	10424	5775	4.00	7.50	11.50
	Hahn, Matthew S	9066	5775	11.75	0.75	12.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Johnson, Daryl W	11993	5775	0.00	2.00	2.00
				15.75	10.25	26.00
D91419 -PROTECTED WEB SITE INFORMATION (INCIDENTS) MANAGEMENT-112130-N	Hahn, Matthew S	9066	5775	0.75	0.00	0.75
	Johnson, Daryl W	11993	5775	45.00	0.50	45.50
				45.75	0.50	46.25
D91431 -COMMISSION REQUESTS/RESPONSES-112130-N	Johnson, Daryl W	11993	5775	15.00	2.00	17.00
				15.00	2.00	17.00
D91432 -THREAT BRIEFING PREPARATION(WEEKLY)-112130-N	Allston, Dennis J	10424	5775	218.50	8.00	226.50
	Grose, Jill A	13315	5775	4.00	0.00	4.00
	Hahn, Matthew S	9066	5775	3.00	0.00	3.00
	Johnson, Daryl W	11993	5775	79.00	8.00	87.00
	Whitney, James C	8871	5775	85.00	0.00	85.00
				389.50	16.00	405.50
D91708 -TAS EMERGENT WORK-112130-N	Hahn, Matthew S	9066	5775	114.00	1.50	115.50
				114.00	1.50	115.50
D91891 -INTEGRATED RESPONSE EXERCISE PLANNING AND EXECUTION (FORMERLY IPCE)-112130-N	Buckley, Michael J	2437	5772	2.50	0.00	2.50
				2.50	0.00	2.50
D91892 -REVIEW AND SUPPORT PROCESSING OF 2.206 PETITIONS-112130-N	Justice, Jared B	13287	5772	2.00	0.00	2.00
	Richardson, Alonzo	9803	5772	1.00	0.00	1.00
				3.00	0.00	3.00
D91899 -INTELLIGENCE MANAGEMENT-112130-N	Johnson, Daryl W	11993	5775	5.00	0.00	5.00
				5.00	0.00	5.00
D91997 -PROTECTING OUR NATION REWRITE-112130-N	Justice, Jared B	13287	5772	11.50	0.00	11.50
	Newkirk, Curtis L	13307	5773	2.75	0.00	2.75
	Tucker, Adam	13332	5775	8.00	0.00	8.00
				22.25	0.00	22.25
D92003 -CONTINGENCY RESPONSE TOOL COORDINATION, MEETINGS, BRIEFINGS, AND SITE VISITS-112130-N	Buckley, Michael J	2437	5772	20.00	0.00	20.00
				20.00	0.00	20.00
D92010 -STAFF SUPPORT TO BRANCH FUNCTIONS-112130-N	Buckley, Michael J	2437	5772	134.00	4.00	138.00
	Maley, Michael J	8528	5772	21.00	0.00	21.00
	Simonian, Nirya	10497	5772	71.00	3.25	74.25
				226.00	7.25	233.25
D92093 -NSIR TRAINING PROGRAM-112130-N						

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 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Buckley, Michael J	2437	5772	2.00	0.00	2.00
				2.00	0.00	2.00
D92409 -REGULATORY GUIDE AND NUREG DEVELOPMENT-112130-N						
	Buckley, Michael J	2437	5772	37.00	2.00	39.00
				37.00	2.00	39.00
D92573 -SR. TECH ADVISOR FOR PHYSICAL PROTECTION AND TERRORISM ACTIVITIES-112130-N						
	Way, Ralph	9334	5213	994.00	22.00	1,016.00
				994.00	22.00	1,016.00
D92713 -INTEGRATED RESPONSE PLANNING AND COORDINATION-112130-N						
	Buckley, Michael J	2437	5772	23.50	0.00	23.50
	Letourneau, Andrew C	11194	5772	32.00	0.00	32.00
	Richardson, Alonzo	9803	5772	21.50	2.00	23.50
				77.00	2.00	79.00
D92717 -KINETIC THREAT ASSESSMENT-112130-N						
	Allston, Dennis J	10424	5775	574.00	29.50	603.50
	English, Lance M	9329	5775	32.00	0.00	32.00
	Hahn, Matthew S	9066	5775	650.25	2.00	652.25
	Johnson, Daryl W	11993	5775	589.00	4.00	593.00
	Whitney, James C	8871	5775	614.00	0.00	614.00
				2,459.25	35.50	2,494.75
D92719 -INTELLIGENCE ANALYST ACTIVITIES-112130-N						
	Allston, Dennis J	10424	5775	0.00	2.50	2.50
	Bunch, Robert W	12444	5775	673.25	0.00	673.25
	English, Lance M	9329	5775	53.00	0.00	53.00
	Grose, Jill A	13315	5775	613.50	8.00	621.50
	Hahn, Matthew S	9066	5775	0.50	0.00	0.50
	Johnson, Daryl W	11993	5775	37.00	0.00	37.00
	Tucker, Adam	13332	5775	648.50	6.25	654.75
	Whitney, James C	8871	5775	8.00	0.00	8.00
				2,033.75	16.75	2,050.50
D92720 -DUTY ANALYST/ IAT-112130-N						
	Allston, Dennis J	10424	5775	0.00	1.50	1.50
	English, Lance M	9329	5775	0.00	1.50	1.50
	Grose, Jill A	13315	5775	9.00	0.00	9.00
	Hahn, Matthew S	9066	5775	9.00	0.00	9.00
	Johnson, Daryl W	11993	5775	0.00	3.75	3.75
	Tucker, Adam	13332	5775	0.50	0.00	0.50
				18.50	6.75	25.25
D92721 -SUPPORT FOR OPERATING RX SECURITY OVERSIGHT-112130-N						
	Abrahams, Susan E	588	5766	10.00	0.00	10.00
	Berry, Joshua K	10633	5769	9.00	0.00	9.00
	Cardenas, Daniel	10367	5770	4.00	0.00	4.00
	Coker, Shyrl A	8961	5772	5.50	0.00	5.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Costa, Richard M.	10538	5766	30.00	0.00	30.00
	Curry, Jeanette	2727	5767	321.00	0.00	321.00
	Gibson, Raymond D.	11491	5766	4.00	0.00	4.00
	Grigsby, Carl L.	9550	5766	8.00	0.00	8.00
	Johnson, Dante C	9383	5767	1.00	0.00	1.00
	Justice, Jared B	13287	5772	78.00	0.00	78.00
	Letourneau, Andrew C	11194	5772	39.00	7.25	46.25
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
	Richardson, Alonzo	9803	5772	73.00	8.50	81.50
	Simonian, Niry	10497	5772	135.25	0.00	135.25
	Sullivan, Frederick S	11608	5766	6.00	0.00	6.00
	Wharton, Eric S	12457	5766	7.00	0.00	7.00
				731.75	15.75	747.50
Sub-PA 112130 Total:				13,321.75	265.50	13,587.25
PA 112130 OPERATING RX-GENERIC HLS-GENERIC HLS Total:				13,321.75	265.50	13,587.25
3						
113114 OP RX-INTERNATIONAL ACTIVITIES-CONVENTIONS-TREATIE						
TM0034 -NB-OP RX-INTERNATIONAL ACTIVITIES-CONVENTIONS & TREATIES-113114-N						
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 113114 Total:				4.00	0.00	4.00
PA 113114 OP RX-INTERNATIONAL ACTIVITIES-CONVENTIONS-TREATIE Total:				4.00	0.00	4.00
113150 OP RX-INTL ACTIVITIES-LICENSING IMPORT-EXPORT						
TM0005 -EXECUTIVE BRANCH INTERNATIONAL CONSULTATIVE REVIEWS-113150-N						
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 113150 Total:				4.00	0.00	4.00
PA 113150 OP RX-INTL ACTIVITIES-LICENSING IMPORT-EXPORT Total:				4.00	0.00	4.00
113159 OP RX-INTERNATIONAL ACTIVITIES-MULTILATERAL-BILATE						
TM0023 -NB-OP RX-INTERNATIONAL ACTIVITIES-INTERNATIONAL TECHNICAL COOPERATION-113159-N						
	Berry, Joshua K	10633	5769	2.00	0.00	2.00
	Cardenas, Daniel	10367	5770	95.00	38.00	133.00
	Dexter, Robert F	10363	5767	1.50	0.00	1.50
	Johnson, Dante C	9383	5767	2.00	0.00	2.00

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	Layton, Michael C	774	5213	91.00	0.00	91.00
	Sullivan, Frederick S	11608	5766	55.00	40.50	95.50
	Willis, Joseph H	10304	5771	54.00	0.00	54.00
				300.50	78.50	379.00
Sub-PA 113159 Total:				300.50	78.50	379.00
PA 113159 OP RX-INTERNATIONAL ACTIVITIES-MULTILATERAL-BILATE Total:				300.50	78.50	379.00
113190 OPERATING RX-INTL ACTIVITIES-SUPERVISORY STAFF						
ZM1102 -OPERATING RX-INTERNATIONAL-SUPERVISORY STAFF-113190-N	Willis, Joseph H	10304	5771	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 113190 Total:				4.00	0.00	4.00
PA 113190 OPERATING RX-INTL ACTIVITIES-SUPERVISORY STAFF Total:				4.00	0.00	4.00
4						
114122 OPERATING RX-LICENSING-EMERGENCY PREPAREDNESS						
D92229 -SUPPORT FOR EP-RELATED ALLEGATIONS-114122-N	Richardson, Alonzo	9803	5772	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 114122 Total:				3.00	0.00	3.00
PA 114122 OPERATING RX-LICENSING-EMERGENCY PREPAREDNESS Total:				3.00	0.00	3.00
114151 OPERATING RX-LICENSING-LICENSING SUPPORT						
ME6865/01137/001 - (SUBTASK) -NFPA 805 LICENSE AMENDMENT REQUEST SUPPORTING ACTIVITIES, NON-FEE BILLABLE	Curry, Jeanette	2727	5767	814.00	12.00	826.00
				814.00	12.00	826.00
MF5862/02708/001 - (SUBTASK) -114151 - NRR NON-DOCKET SPECIFIC TECHNICAL MEETINGS AND SUPPORT ACTIVITIES	Curry, Jeanette	2727	5767	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 114151 Total:				815.00	12.00	827.00
PA 114151 OPERATING RX-LICENSING-LICENSING SUPPORT Total:				815.00	12.00	827.00
114190 OPERATING RX-LICENSING-SUPERVISORY STAFF						
ZM1103 -OPERATING RX-LICENSING-SUPERVISORY STAFF-114190-N	Byre, Everett T	10191	5768	45.25	0.00	45.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				45.25	0.00	45.25
Sub-PA 114190 Total:				45.25	0.00	45.25
PA 114190 OPERATING RX-LICENSING-SUPERVISORY STAFF Total:				45.25	0.00	45.25
5 115139 OPERATING RX-OVERSIGHT-INSPECTION						
ME9792/01117/001 - (SUBTASK) - ROP ENHANCEMENT PROJECT						
	Franovich, Rani L	1341	5772	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 115139 Total:				1.00	0.00	1.00
PA 115139 OPERATING RX-OVERSIGHT-INSPECTION Total:				1.00	0.00	1.00
115156 OPERATING RX-OVERSIGHT-MISSION IT						
MF3350/01006/001 - (SUBTASK) - REPLACEMENT RPS - REQUIREMENTS GATHERING MODERNIZATION OF SYSTEMS MOM-PA3						
	Abrahams, Susan E	588	5766	62.00	0.00	62.00
				62.00	0.00	62.00
Sub-PA 115156 Total:				62.00	0.00	62.00
PA 115156 OPERATING RX-OVERSIGHT-MISSION IT Total:				62.00	0.00	62.00
115186 OPERATING RX-OVERSIGHT-SECURITY						
D92448 - ENFORCEMENT ACTIVITIES FOR REACTORS-115186-N						
	Buckley, Michael J	2437	5772	3.25	0.00	3.25
	Coker, Shyrl A	8961	5772	491.50	0.75	492.25
	Justice, Jared B	13287	5772	54.50	0.00	54.50
	Letourneau, Andrew C	11194	5772	1.00	2.00	3.00
	Richardson, Alonzo	9803	5772	243.00	10.25	253.25
	Simonian, Nirry	10497	5772	5.50	0.00	5.50
	Willis, Joseph H	10304	5771	11.00	0.00	11.00
				809.75	13.00	822.75
D92450 - REVISION TO FOF IP 71130.03-115186-N						
	Buckley, Michael J	2437	5772	18.25	0.00	18.25
				18.25	0.00	18.25
D92451 - MILES SUPPORT-115186-N						
	Buckley, Michael J	2437	5772	7.75	0.00	7.75
	Clark, Jefferson K	11190	5767	75.00	4.00	79.00
	Coker, Shyrl A	8961	5772	759.25	2.75	762.00
	Simonian, Nirry	10497	5772	1.00	0.00	1.00

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				843.00	6.75	849.75
D92452 -FORCE-ON-FORCE INSPECTION SUPPORT & OJT-115186-N						
	Bradfield,David R	9678	5767	86.00	25.00	111.00
	Buckley,Michael J	2437	5772	2.75	0.00	2.75
	Coker,Shyrl A	8961	5772	1.00	0.00	1.00
	Curry,Jeanette	2727	5767	413.00	0.00	413.00
	Hostetter,David James	13225	5767	80.00	20.75	100.75
	Jones,Larry J	10707	5772	79.50	10.50	90.00
	Letourneau,Andrew C	11194	5772	9.00	0.00	9.00
	Negrete,Philip A.	11359	5771	1.00	0.00	1.00
	Richardson,Alonzo	9803	5772	5.00	0.00	5.00
	Roundtree,Cliff	13153	5767	137.00	31.00	168.00
	Simonian,Niry	10497	5772	164.00	0.00	164.00
	Woyansky,Andrew M	13047	5767	414.00	74.00	488.00
				1,392.25	161.25	1,553.50
D92453 -CYBER SECURITY ASSESSMENT AND OVERSIGHT-115186-N						
	Buckley,Michael J	2437	5772	135.50	32.50	168.00
	Jones,Larry J	10707	5772	42.25	23.50	65.75
	Maley,Michael J	8528	5772	180.50	16.50	197.00
				358.25	72.50	430.75
D92455 -SFAQ RESEARCH AND RESPONSE-115186-N						
	Bradfield,David R	9678	5767	2.00	0.00	2.00
				2.00	0.00	2.00
D92456 -ALLEGATION ACTIVITIES FOR REACTORS-115186-N						
	Buckley,Michael J	2437	5772	0.25	0.00	0.25
	Coker,Shyrl A	8961	5772	132.75	2.00	134.75
	Justice,Jared B	13287	5772	0.50	0.00	0.50
	Richardson,Alonzo	9803	5772	79.75	1.00	80.75
	Willis,Joseph H	10304	5771	3.00	0.00	3.00
				216.25	3.00	219.25
D92457 -FOF PROGRAM DEVELOPMENT AND MAINTENANCE - RX HS GENERIC-115186-N						
	Barry,Terrance G	11249	5770	807.00	0.00	807.00
	Berry,Joshua K	10633	5769	467.00	10.50	477.50
	Bradfield,David R	9678	5767	331.50	0.00	331.50
	Brooks,Kenneth S	9311	5770	212.00	23.25	235.25
	Buckley,Michael J	2437	5772	141.25	0.00	141.25
	Byre,Everett T	10191	5768	188.25	0.00	188.25
	Cardenas,Daniel	10367	5770	259.00	0.00	259.00
	Clark,Jefferson K	11190	5767	630.75	18.00	648.75
	Coughlin,Patrick Laurence	9541	5767	355.50	8.00	363.50
	Dexter,Robert F	10363	5767	540.00	0.00	540.00
	Gibson,Raymond D.	11491	5769	288.00	0.00	288.00
	Hostetter,David James	13225	5767	727.00	5.25	732.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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	Johnson,Dante C	9383	5767	160.00	2.50	162.50
	Letourneau,Andrew C	11194	5772	1,176.00	12.00	1,188.00
	Maley,Michael J	8528	5772	241.75	2.00	243.75
	Negrete,Philip A.	11359	5771	80.00	0.00	80.00
	Roundtree,Cliff	13153	5767	777.75	33.25	811.00
	Simonian,Niry	10497	5772	178.50	0.00	178.50
				7,561.25	114.75	7,676.00
D92458 -SECURITY ISSUES FORUM MEETING-115186-N						
	Justice,Jared B.	13287	5772	11.75	1.00	12.75
	Maley,Michael J	8528	5772	3.50	0.00	3.50
	Sullivan,Frederick S	11608	5766	1.00	0.00	1.00
				16.25	1.00	17.25
D92459 -SECURITY ISSUES FORUM FOLLOW-UP-115186-N						
	Coker,Shyrl A	8961	5772	4.00	0.00	4.00
	Justice,Jared B	13287	5772	3.50	0.50	4.00
				7.50	0.50	8.00
D92460 -SECURITY ISSUES FORUM COORDINATION-115186-N						
	Justice,Jared B	13287	5772	37.25	0.00	37.25
	Simonian,Niry	10497	5772	3.50	0.00	3.50
				40.75	0.00	40.75
D92461 -ANNUAL REPORT TO CONGRESS-115186-N						
	Buckley,Michael J	2437	5772	13.25	0.00	13.25
	Justice,Jared B	13287	5772	0.00	0.50	0.50
	Richardson,Alonzo	9803	5772	24.50	1.00	25.50
	Simonian,Niry	10497	5772	392.50	15.50	408.00
				430.25	17.00	447.25
D92462 -FEDERAL SECURITY OVERSIGHT-115186-N						
	Abrahams,Susan E	588	5766	1.50	0.00	1.50
				1.50	0.00	1.50
D92465 -COORDINATION OF OFFICE INSPECTION CHAPTERS & INSPECTION PROCEDURES-115186-N						
	Abrahams,Susan E	588	5766	289.75	0.00	289.75
				289.75	0.00	289.75
D92466 -SECURITY SDP DEVELOPMENT & ENHANCEMENTS-115186-N						
	Barry,Terrence G	11249	5770	40.00	0.00	40.00
	Brooks,Kenneth S	9311	5770	32.00	0.00	32.00
	Buckley,Michael J	2437	5772	24.00	0.00	24.00
	Costa,Richard M.	10538	5766	50.00	0.00	50.00
	Justice,Jared B	13287	5772	20.00	0.00	20.00
	Maley,Michael J	8528	5772	3.50	0.00	3.50
	Richardson,Alonzo	9803	5772	584.75	41.75	626.50
	Simonian,Niry	10497	5772	9.25	0.00	9.25
	Sullivan,Frederick S	11608	5766	183.00	36.50	219.50
	Willis,Joseph H	10304	5771	3.00	0.00	3.00

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				949.50	78.25	1,027.75
D92470 -REGIONAL COUNTERPART CALL FOLLOWUP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N				14.00	0.00	14.00
	Sullivan, Frederick S	11608	5766	14.00	0.00	14.00
D92471 -REGIONAL COUNTERPART CALL COORDINATION & MEETING-115186-N				38.00	1.25	39.25
	Richardson, Alonzo	9803	5772	9.00	0.00	9.00
	Sullivan, Frederick S	11608	5766	47.00	1.25	48.25
D92472 -ROI FOLLOW UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N				5.00	0.00	5.00
	Richardson, Alonzo	9803	5772	5.00	0.00	5.00
D92473 -ROI DEVELOPMENT RESEARCH & RESPONSE-115186-N				5.00	0.00	5.00
	Costa, Richard M.	10538	5766	421.00	19.25	440.25
	Grigsby, Carl L.	9550	5766	16.00	2.00	18.00
	Richardson, Alonzo	9803	5772	2.00	0.00	2.00
	Sullivan, Frederick S	11608	5766	418.00	0.00	418.00
	Wharton, Eric S	12457	5766	2.00	0.00	2.00
	Willis, Joseph H	10304	5771	864.00	21.25	885.25
D92474 -ROI COORDINATION-115186-N				15.00	0.00	15.00
	Costa, Richard M.	10538	5766	1.00	0.00	1.00
	Grigsby, Carl L.	9550	5766	2.00	0.00	2.00
	Sullivan, Frederick S	11608	5766	18.00	0.00	18.00
D92475 -FOLLOW UP ON SECURITY RELATED GENERIC COMMUNICATION-115186-N				31.50	0.00	31.50
	Abrahams, Susan E	588	5766	239.50	8.00	247.50
	Grigsby, Carl L.	9550	5766	7.00	0.00	7.00
	Sullivan, Frederick S	11608	5766	55.00	0.00	55.00
	Woyansky, Andrew M	13047	5766	333.00	8.00	341.00
D92476 -CONCURRENCE ISSUANCE OF SECURITY RELATED GENERIC COMMUNICATION-115186-N				3.00	0.00	3.00
	Costa, Richard M.	10538	5766	223.00	16.25	239.25
	Grigsby, Carl L.	9550	5766	226.00	16.25	242.25
D92477 -HQ INSPECTION OVERSITE ACTIVITIES - POF INSPECTIONS-115186-N				41.00	8.00	49.00
	Sullivan, Frederick S	11608	5766	41.00	8.00	49.00
D92478 -DEVELOPMENT OF SECURITY RELATED GENERIC COMMUNICATIONS-115186-N				272.50	5.50	278.00
	Abrahams, Susan E	588	5766	2.00	0.00	2.00
	Buckley, Michael J	2437	5772	73.00	0.00	73.00
	Cardenas, Daniel	10367	5770	22.00	0.00	22.00
	Costa, Richard M.	10538	5766	550.25	27.25	577.50
	Grigsby, Carl L.	9550	5766			

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	Sullivan, Frederick S	11608	5766	54.00	0.00	54.00
	Woyansky, Andrew M	13047	5766	253.00	0.00	253.00
				1,226.75	32.75	1,259.50
D92479 -OPERATING EXPERIENCE PROGRAM DEVELOPMENT ISSUANCE-115186-N						
	Abrahams, Susan E	588	5766	72.75	0.00	72.75
	Gibson, Raymond D.	11491	5766	2.00	0.00	2.00
	Sullivan, Frederick S	11608	5766	2.00	0.00	2.00
				76.75	0.00	76.75
D92480 -OPERATING EXPERIENCE FOLLOW-UP ACTIVITIES & MANAGEMENT BRIEFINGS-115186-N						
	Abrahams, Susan E	588	5766	0.50	0.00	0.50
	Sullivan, Frederick S	11608	5766	1.00	0.00	1.00
	Woyansky, Andrew M	13047	5766	3.00	0.00	3.00
				4.50	0.00	4.50
D92481 -HQ DEVELOPMENT OF SECURITY BASELINE PROGRAM ACTIVITIES-115186-N						
	Abrahams, Susan E	588	5766	267.00	0.00	267.00
	Costa, Richard M.	10538	5766	296.00	8.00	304.00
	Gibson, Raymond D.	11491	5766	33.00	0.00	33.00
	Grigsby, Carl L.	9550	5766	16.00	5.00	21.00
	Sullivan, Frederick S	11608	5766	64.00	0.00	64.00
	Woyansky, Andrew M	13047	5766	165.00	0.00	165.00
				841.00	13.00	854.00
D92482 -HQ FOLLOW-UP & RESEARCH FOR SECURITY BASELINE PROGRAM-115186-N						
	Costa, Richard M.	10538	5766	38.00	0.00	38.00
	Gibson, Raymond D.	11491	5766	13.00	0.00	13.00
	Sullivan, Frederick S	11608	5766	40.00	0.00	40.00
	Wharton, Eric S	12457	5766	371.00	12.00	383.00
	Willis, Joseph H	10304	5771	10.00	1.25	11.25
				472.00	13.25	485.25
D92483 -HQ INSPECTION OVERSITE ACTIVITIES - REGIONAL BASELINE-115186-N						
	Abrahams, Susan E	588	5766	1.00	0.00	1.00
	Costa, Richard M.	10538	5766	3.00	0.00	3.00
	Richardson, Rebecca C	10875	5766	19.00	7.75	26.75
	Sullivan, Frederick S	11608	5766	6.00	0.00	6.00
				29.00	7.75	36.75
D92484 -CMMRP MEETINGS-115186-N						
	Richardson, Alonzo	9803	5772	47.00	1.00	48.00
				47.00	1.00	48.00
D92485 -EMERGENT WORK RELATED TO REACTORS-115186-N						
	Willis, Joseph H	10304	5771	8.00	0.00	8.00
				8.00	0.00	8.00
D92605 -FORCE-ON-FORCE OPERATING RX LESSONS LEARNED REVIEW-115186-N						
	Sullivan, Frederick S	11608	5766	1.00	0.00	1.00
	Way, Ralph	9334	5213	31.00	0.00	31.00

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				32.00	0.00	32.00
D92642 -SECURITY INSPECTION PROGRAM DEVELOPMENT AND OVERSIGHT FOR DECOMMISSIONING POWER REACTORS-115186-N	Abrahams, Susan E	588	5766	36.00	0.00	36.00
	Buckley, Michael J	2437	5772	2.50	0.00	2.50
	Costa, Richard M.	10538	5766	197.00	16.50	213.50
	Gibson, Raymond D.	11491	5766	1.00	0.00	1.00
	Sullivan, Frederick S	11608	5766	8.00	0.00	8.00
	Wharton, Eric S	12457	5766	96.00	10.50	106.50
				340.50	27.00	367.50
D92658 -PART 37 INSPECTION PROG. OVERSIGHT FOR FACILITIES WITH PART 73 PHYSICAL PROTECTION PROG.-115186-N	Abrahams, Susan E	588	5766	1.00	0.00	1.00
	Costa, Richard M.	10538	5766	473.00	35.50	508.50
	Gibson, Raymond D.	11491	5766	5.50	0.00	5.50
	Richardson, Rebecca C	10875	5766	84.00	0.00	84.00
	Smith, George E.	9805	5766	54.00	8.75	62.75
	Sullivan, Frederick S	11608	5766	6.00	0.00	6.00
				623.50	44.25	667.75
D92667 -TECHNICAL ASSISTANCE FOR OPERATING REACTOR OVERSIGHT-115186-N	Buckley, Michael J	2437	5772	233.25	5.75	239.00
	Coker, Shyrl A	8961	5772	17.00	0.00	17.00
	Jones, Larry J	10707	5772	207.50	36.00	243.50
	Justice, Jared B	13287	5772	15.00	0.00	15.00
	Maley, Michael J	8528	5772	4.00	0.00	4.00
	Ralph, Melissa L	10000	5213	648.25	113.75	762.00
	Simonian, Nirry	10497	5772	9.00	0.00	9.00
				1,134.00	155.50	1,289.50
D92705 -US ARMY CORPS OF ENGINEERS - TECH SUPPORT AND GUIDANCE (R3162)-115186-N	Simonian, Nirry	10497	5772	185.25	0.00	185.25
				185.25	0.00	185.25
D92706 -FORCE-ON-FORCE INSPECTIONS - ADVISOR SUPPORT (COST CENTER 1040)-115186-N	Simonian, Nirry	10497	5772	135.50	0.00	135.50
				135.50	0.00	135.50
D92708 -VITAL AREA/VITAL EQUIPMENT WORKING GROUP-115186-N	Buckley, Michael J	2437	5772	83.00	4.75	87.75
	Justice, Jared B	13287	5772	281.00	1.25	282.25
	Richardson, Alonzo	9803	5772	23.00	0.00	23.00
				387.00	6.00	393.00
D92709 -FOF TACTICS, TECHNIQUES & PROCEDURES WORKING GROUP ACTIVITIES-115186-N	Berry, Joshua K	10633	5769	1.00	0.00	1.00
	Bradfield, David R	9678	5767	5.00	0.00	5.00
	Buckley, Michael J	2437	5772	28.00	9.00	37.00
	Cardenas, Daniel	10367	5770	55.00	0.00	55.00
	Clark, Jefferson K	11190	5767	3.00	0.00	3.00

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	Coughlin, Patrick Laurence	9541	5767	2.00	0.00	2.00
	Gibson, Raymond D.	11491	5766	152.50	0.00	152.50
	Hostetter, David James	13225	5767	1.50	0.00	1.50
	Justice, Jared B	13287	5772	77.00	0.00	77.00
	Letourneau, Andrew C	11194	5772	17.25	0.00	17.25
	Ralph, Melissa L	10000	5213	10.00	0.50	10.50
	Richardson, Alonzo	9803	5772	2.00	0.00	2.00
	Way, Ralph	9334	5213	683.00	5.00	688.00
	Whitney, James C	8871	5775	24.00	0.00	24.00
				1,061.25	14.50	1,075.75
D92715 -HQ DEVELOPMENT & OVERSIGHT OF SECURITY BASELINE INSPECTION PROGRAM ACTIVITIES-115186-N						
	Abrahams, Susan E	588	5766	257.75	0.00	257.75
	Costa, Richard M.	10538	5766	315.00	25.00	340.00
	Gibson, Raymond D.	11491	5766	234.00	0.00	234.00
	Jones, Larry J	10707	5772	17.00	0.00	17.00
	Letourneau, Andrew C	11194	5772	1.00	0.00	1.00
	Maley, Michael J	8528	5772	8.00	0.00	8.00
	Richardson, Alonzo	9803	5772	48.50	0.00	48.50
	Simonian, Niry	10497	5772	91.75	0.00	91.75
	Sullivan, Frederick S	11608	5766	0.00	15.50	15.50
	Wharton, Eric S	12457	5766	564.00	11.00	575.00
				1,537.00	51.50	1,588.50
05000219/2015201 OYSTER CREEK						
	Buckley, Michael J	2437	5772	64.00	1.00	65.00
	Coughlin, Patrick Laurence	9541	5767	54.00	0.00	54.00
	Hostetter, David James	13225	5767	97.50	16.25	113.75
	Johnson, Dante C	9383	5767	110.25	19.00	129.25
	Negrete, Philip A.	11359	5771	193.00	36.50	229.50
				518.75	72.75	591.50
05000220/2014202 NINE MILE POINT 1						
	Coughlin, Patrick Laurence	9541	5767	3.50	0.00	3.50
				3.50	0.00	3.50
05000247/2015201 INDIAN POINT 2						
	Bradfield, David R	9678	5767	73.50	10.75	84.25
	Buckley, Michael J	2437	5772	3.75	0.00	3.75
	Byre, Everett T	10191	5768	60.00	8.00	68.00
	Jones, Larry J	10707	5772	24.50	4.75	29.25
	Negrete, Philip A.	11359	5771	54.25	15.00	69.25
				216.00	38.50	254.50
05000250/2015201 TURKEY POINT 3						
	Coughlin, Patrick Laurence	9541	5767	114.25	15.00	129.25
	Johnson, Dante C	9383	5767	72.75	5.25	78.00
	Maley, Michael J	8528	5772	25.25	7.00	32.25

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05000251/2015201 TURKEY POINT 4				212.25	27.25	239.50
	Coughlin, Patrick Laurence	9541	5767	114.25	14.75	129.00
	Johnson, Dante C	9383	5767	72.25	5.00	77.25
	Maley, Michael J	8528	5772	25.00	6.50	31.50
				211.50	26.25	237.75
05000254/2015201 QUAD CITIES 1						
	Bradfield, David R	9678	5767	90.25	9.50	99.75
	Byre, Everett T	10191	5768	60.00	7.75	67.75
	Maley, Michael J	8528	5772	24.50	4.25	28.75
	Negrete, Philip A.	11359	5771	44.75	12.00	56.75
				219.50	33.50	253.00
05000255/2015407 PALISADES						
	Maley, Michael J	8528	5772	45.00	15.00	60.00
				45.00	15.00	60.00
05000259/2015404 BROWNS FERRY 1						
	Jones, Larry J	10707	5772	12.00	23.75	35.75
				12.00	23.75	35.75
05000260/2015404 BROWNS FERRY 2						
	Jones, Larry J	10707	5772	9.00	0.00	9.00
				9.00	0.00	9.00
05000261/2014201 ROBINSON 2						
	Gibson, Raymond D.	11491	5769	61.00	12.25	73.25
	Jones, Larry J	10707	5772	11.00	0.00	11.00
	Letourneau, Andrew C	11194	5772	152.00	14.50	166.50
	Willis, Joseph H	10304	5771	98.00	8.00	106.00
				322.00	34.75	356.75
05000261/2015406 ROBINSON 2						
	Jones, Larry J	10707	5772	18.00	9.50	27.50
				18.00	9.50	27.50
05000263/2015201 MONTICELLO						
	Buckley, Michael J	2437	5772	6.00	0.00	6.00
	Roundtree, Cliff	13153	5767	17.00	0.00	17.00
				23.00	0.00	23.00
05000265/2015201 QUAD CITIES 2						
	Bradfield, David R	9678	5767	90.25	9.50	99.75
	Byre, Everett T	10191	5768	60.00	8.00	68.00
	Maley, Michael J	8528	5772	24.50	4.00	28.50
	Negrete, Philip A.	11359	5771	60.75	12.25	73.00
				235.50	33.75	269.25
05000266/2015201 POINT BEACH 1						
	Barry, Terrence G	11249	5770	60.50	16.25	76.75
	Berry, Joshua K	10633	5769	74.25	17.25	91.50

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	Hostetter, David James	13225	5767	48.50	12.50	61.00
	Maley, Michael J	8528	5772	20.00	7.00	27.00
				203.25	53.00	256.25
05000272/2015404 SALEM 1						
	Jones, Larry J	10707	5772	20.00	9.00	29.00
				20.00	9.00	29.00
05000280/2015201 SURRY 1						
	Barry, Terrance G	11249	5770	48.50	12.00	60.50
	Berry, Joshua K	10633	5769	94.75	11.50	106.25
	Bradfield, David R	9678	5767	44.50	8.25	52.75
	Coughlin, Patrick Laurence	9541	5767	0.00	1.50	1.50
	Hostetter, David James	13225	5767	81.50	9.50	91.00
	Jones, Larry J	10707	5772	32.75	4.50	37.25
				302.00	47.25	349.25
05000281/2015201 SURRY 2						
	Barry, Terrence G	11249	5770	48.50	14.00	62.50
	Berry, Joshua K	10633	5769	94.25	11.25	105.50
	Bradfield, David R	9678	5767	44.50	8.50	53.00
	Coughlin, Patrick Laurence	9541	5767	0.00	1.50	1.50
	Hostetter, David James	13225	5767	81.75	9.00	90.75
	Jones, Larry J	10707	5772	32.75	4.50	37.25
				301.75	48.75	350.50
05000286/2015201 INDIAN POINT 3						
	Bradfield, David R	9678	5767	73.50	11.00	84.50
	Buckley, Michael J	2437	5772	3.75	0.00	3.75
	Byre, Everett T	10191	5768	55.00	8.00	63.00
	Jones, Larry J	10707	5772	27.50	5.75	33.25
	Negrete, Philip A.	11359	5771	54.25	15.00	69.25
				214.00	39.75	253.75
05000289/2015201 THREE MILE ISLAND 1						
	Coughlin, Patrick Laurence	9541	5767	152.25	12.00	164.25
	Johnson, Dante C	9383	5767	131.00	9.25	140.25
	Jones, Larry J	10707	5772	41.00	4.00	45.00
	Negrete, Philip A.	11359	5771	5.00	0.00	5.00
	Woyansky, Andrew M	13047	5767	43.00	0.00	43.00
				372.25	25.25	397.50
05000293/2015403 PILGRIM 1						
	Maley, Michael J	8528	5772	77.50	19.00	96.50
				77.50	19.00	96.50
05000296/2015404 BROWNS FERRY 3						
	Jones, Larry J	10707	5772	7.50	0.00	7.50
				7.50	0.00	7.50
05000298/2015403 COOPER						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Jones, Larry J	10707	5772	42.00	18.75	60.75
				42.00	18.75	60.75
05000301/2015201 POINT BEACH 2						
	Barry, Terrence G	11249	5770	58.50	14.75	73.25
	Berry, Joshua K	10633	5769	74.50	17.25	91.75
	Hostetter, David James	13225	5767	48.50	12.50	61.00
	Maley, Michael J	8528	5772	20.00	5.75	25.75
				201.50	50.25	251.75
05000311/2015404 SALEM 2						
	Jones, Larry J	10707	5772	20.00	2.00	22.00
				20.00	2.00	22.00
05000313/2015201 ARKANSAS NUCLEAR 1						
	Barry, Terrence G	11249	5770	46.50	15.25	61.75
	Byre, Everett T	10191	5768	57.00	11.00	68.00
	Maley, Michael J	8528	5772	21.25	9.75	31.00
	Negrete, Philip A.	11359	5771	121.25	11.25	132.50
				246.00	47.25	293.25
05000313/2015405 ARKANSAS NUCLEAR 1						
	Jones, Larry J	10707	5772	21.00	16.50	37.50
				21.00	16.50	37.50
05000315/2015403 D.C. COOK 1						
	Jones, Larry J	10707	5772	40.00	5.50	45.50
				40.00	5.50	45.50
05000321/2014201 HATCH 1						
	Clark, Jefferson K	11190	5768	27.50	5.25	32.75
	Coughlin, Patrick Laurence	9541	5767	1.00	0.00	1.00
	Negrete, Philip A.	11359	5771	28.25	8.00	36.25
				56.75	13.25	70.00
05000324/2015201 BRUNSWICK 2						
	Clark, Jefferson K	11190	5767	86.00	6.00	92.00
	Coughlin, Patrick Laurence	9541	5767	38.50	4.00	42.50
	Johnson, Dante C	9383	5767	65.00	6.50	71.50
	Maley, Michael J	8528	5772	22.25	3.50	25.75
	Woyansky, Andrew M	13047	5767	55.50	10.50	66.00
				267.25	30.50	297.75
05000324/2015404 BRUNSWICK 2						
	Jones, Larry J	10707	5772	26.00	13.00	39.00
				26.00	13.00	39.00
05000325/2015201 BRUNSWICK 1						
	Clark, Jefferson K	11190	5767	86.00	5.75	91.75
	Coughlin, Patrick Laurence	9541	5767	38.50	4.00	42.50
	Johnson, Dante C	9383	5767	65.00	6.50	71.50
	Maley, Michael J	8528	5772	22.25	4.25	26.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Woyansky, Andrew M	13047	5767	55.50	10.50	66.00
				267.25	31.00	298.25
05000325/2015404 BRUNSWICK 1	Jones, Larry J	10707	5772	20.00	0.00	20.00
				20.00	0.00	20.00
05000331/2015201 DUANE ARNOLD	Coughlin, Patrick Laurence	9541	5767	129.00	26.00	155.00
	Johnson, Dante C	9383	5767	71.00	6.75	77.75
	Maley, Michael J	8528	5772	32.00	15.00	47.00
	Woyansky, Andrew M	13047	5767	70.00	11.00	81.00
				302.00	58.75	360.75
05000333/2014201 FITZPATRICK	Cardenas, Daniel	10367	5770	132.00	19.50	151.50
	Dexter, Robert F	10363	5767	172.00	12.50	184.50
	Jones, Larry J	10707	5772	68.50	15.00	83.50
	Negrete, Philip A.	11359	5771	218.25	25.75	244.00
				590.75	72.75	663.50
05000333/2015403 FITZPATRICK	Maley, Michael J	8528	5772	46.00	15.50	61.50
				46.00	15.50	61.50
05000333/2015405 FITZPATRICK	Maley, Michael J	8528	5772	6.25	0.00	6.25
				6.25	0.00	6.25
05000334/2014201 BEAVER VALLEY 1	Berry, Joshua K	10633	5769	19.50	0.00	19.50
	Coughlin, Patrick Laurence	9541	5767	29.00	0.00	29.00
	Maley, Michael J	8528	5772	0.50	0.00	0.50
				49.00	0.00	49.00
05000335/2014201 SAINT LUCIE 1	Barry, Terrence G	11249	5770	56.50	13.00	69.50
	Berry, Joshua K	10633	5769	2.00	0.00	2.00
	Clark, Jefferson K	11190	5768	78.00	15.50	93.50
	Coughlin, Patrick Laurence	9541	5767	79.00	17.25	96.25
	Jones, Larry J	10707	5772	44.00	4.75	48.75
				259.50	50.50	310.00
05000335/2015405 SAINT LUCIE 1	Clark, Jefferson K	11190	5767	20.00	2.75	22.75
				20.00	2.75	22.75
05000336/2014201 MILLSTONE 2	Barry, Terrence G	11249	5770	4.50	0.00	4.50
	Coughlin, Patrick Laurence	9541	5767	2.00	0.00	2.00
	Dexter, Robert F	10363	5767	1.00	0.00	1.00
	Negrete, Philip A.	11359	5771	61.50	0.00	61.50

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05000338/2015201 NORTH ANNA 1				69.00	0.00	69.00
	Cardenas, Daniel	10367	5770	54.00	12.00	66.00
	Clark, Jefferson K	11190	5767	78.50	15.25	93.75
	Jones, Larry J	10707	5772	26.50	6.25	32.75
	Roundtree, Cliff	13153	5767	64.50	11.25	75.75
				223.50	44.75	268.25
05000339/2015201 NORTH ANNA 2						
	Cardenas, Daniel	10367	5770	48.00	10.50	58.50
	Clark, Jefferson K	11190	5767	78.50	4.25	82.75
	Jones, Larry J	10707	5772	28.00	6.00	34.00
	Roundtree, Cliff	13153	5767	64.50	11.75	76.25
				219.00	32.50	251.50
05000352/2015201 LIMERICK 1						
	Berry, Joshua K	10633	5769	11.00	0.50	11.50
	Byre, Everett T	10191	5768	16.00	1.25	17.25
	Coughlin, Patrick Laurence	9541	5767	5.00	0.00	5.00
	Hostetter, David James	13225	5767	50.25	3.00	53.25
	Johnson, Dante C	9383	5767	68.25	7.75	76.00
	Jones, Larry J	10707	5772	18.50	4.50	23.00
	Woyansky, Andrew M	13047	5767	103.50	12.50	116.00
				272.50	29.50	302.00
05000353/2015201 LIMERICK 2						
	Berry, Joshua K	10633	5769	11.00	0.50	11.50
	Byre, Everett T	10191	5768	16.00	1.25	17.25
	Coughlin, Patrick Laurence	9541	5767	5.00	0.00	5.00
	Hostetter, David James	13225	5767	50.25	2.75	53.00
	Johnson, Dante C	9383	5767	69.00	7.75	76.75
	Jones, Larry J	10707	5772	18.50	4.50	23.00
	Woyansky, Andrew M	13047	5767	103.50	12.50	116.00
				273.25	29.25	302.50
05000354/2015401 HOPE CREEK 1						
	Jones, Larry J	10707	5772	49.00	10.00	59.00
				49.00	10.00	59.00
05000366/2014201 HATCH 2						
	Clark, Jefferson K	11190	5768	27.50	5.50	33.00
	Coughlin, Patrick Laurence	9541	5767	1.00	0.00	1.00
	Negrete, Philip A.	11359	5771	28.50	8.00	36.50
				57.00	13.50	70.50
05000368/2015201 ARKANSAS NUCLEAR 2						
	Barry, Terrence G	11249	5770	45.50	12.00	57.50
	Byre, Everett T	10191	5768	57.00	11.00	68.00
	Maley, Michael J	8528	5772	21.25	9.75	31.00

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	Negrete, Philip A.	11359	5771	121.75	12.25	134.00
				245.50	45.00	290.50
05000368/2015405 ARKANSAS NUCLEAR 2	Jones, Larry J	10707	5772	21.25	16.50	37.75
				21.25	16.50	37.75
05000373/2015201 LA SALLE 1	Cardenas, Daniel	10367	5770	51.00	11.00	62.00
	Coughlin, Patrick Laurence	9541	5767	4.00	0.00	4.00
	Dexter, Robert F	10363	5767	111.00	10.75	121.75
	Jones, Larry J	10707	5772	45.50	9.75	55.25
	Roundtree, Cliff	13153	5767	63.50	12.75	76.25
				275.00	44.25	319.25
05000374/2015201 LA SALLE 2	Cardenas, Daniel	10367	5770	73.00	12.50	85.50
	Coughlin, Patrick Laurence	9541	5767	4.00	0.00	4.00
	Dexter, Robert F	10363	5767	110.25	10.75	121.00
	Jones, Larry J	10707	5772	33.00	9.75	42.75
	Roundtree, Cliff	13153	5767	64.50	13.00	77.50
				284.75	46.00	330.75
05000382/2015201 WATERFORD 3	Barry, Terrence G	11249	5770	122.00	18.75	140.75
	Berry, Joshua K	10633	5769	123.00	19.00	142.00
	Hostetter, David James	13225	5767	90.00	14.75	104.75
	Maley, Michael J	8528	5772	54.00	8.25	62.25
				389.00	60.75	449.75
05000382/2015406 WATERFORD 3	Jones, Larry J	10707	5772	40.00	17.50	57.50
				40.00	17.50	57.50
05000387/2015201 SUSQUEHANNA 1	Barry, Terrence G	11249	5770	21.00	3.25	24.25
	Berry, Joshua K	10633	5769	32.50	6.00	38.50
	Byre, Everett T	10191	5768	21.50	2.25	23.75
	Hostetter, David James	13225	5767	3.00	0.00	3.00
	Jones, Larry J	10707	5772	23.00	5.25	28.25
	Negrete, Philip A.	11359	5771	37.50	2.75	40.25
				138.50	19.50	158.00
05000388/2015201 SUSQUEHANNA 2	Barry, Terrence G	11249	5770	21.00	4.50	25.50
	Berry, Joshua K	10633	5769	32.50	5.75	38.25
	Byre, Everett T	10191	5768	21.50	2.25	23.75
	Hostetter, David James	13225	5767	3.00	0.00	3.00
	Jones, Larry J	10707	5772	23.00	4.50	27.50
	Negrete, Philip A.	11359	5771	37.50	2.75	40.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				138.50	19.75	158.25
05000389/2014201 SAINT LUCIE 2						
	Barry, Terrence G	11249	5770	56.50	14.00	70.50
	Berry, Joshua K	10633	5769	2.00	0.00	2.00
	Clark, Jefferson K	11190	5768	78.00	15.50	93.50
	Coughlin, Patrick Laurence	9541	5767	79.00	17.00	96.00
	Jones, Larry J	10707	5772	44.00	5.00	49.00
				259.50	51.50	311.00
05000389/2015405 SAINT LUCIE 2						
	Clark, Jefferson K	11190	5767	20.00	2.75	22.75
				20.00	2.75	22.75
05000390/2015404 WATTS BAR 1						
	Maley, Michael J	8528	5772	44.00	13.75	57.75
				44.00	13.75	57.75
05000397/2015201 COLUMBIA GENERATING STATION						
	Cardenas, Daniel	10367	5770	96.00	25.00	121.00
	Clark, Jefferson K	11190	5767	132.00	26.75	158.75
	Jones, Larry J	10707	5772	40.00	18.25	58.25
	Roundtree, Cliff	13153	5767	107.00	35.25	142.25
				375.00	105.25	480.25
05000400/2015201 HARRIS 1						
	Bradfield, David R	9678	5767	154.00	19.00	173.00
	Byre, Everett T	10191	5768	121.50	25.50	147.00
	Gibson, Raymond D.	11491	5769	126.25	16.75	143.00
	Maley, Michael J	8528	5772	75.50	8.00	83.50
				477.25	69.25	546.50
05000410/2014202 NINE MILE POINT 2						
	Coughlin, Patrick Laurence	9541	5767	3.50	0.00	3.50
				3.50	0.00	3.50
05000412/2014201 BEAVER VALLEY 2						
	Berry, Joshua K	10633	5769	19.50	0.00	19.50
	Coughlin, Patrick Laurence	9541	5767	29.00	0.00	29.00
	Maley, Michael J	8528	5772	0.50	0.00	0.50
				49.00	0.00	49.00
05000416/2015201 GRAND GULF 1						
	Barry, Terrence G	11249	5770	125.00	37.75	162.75
	Berry, Joshua K	10633	5769	182.00	38.00	220.00
	Coughlin, Patrick Laurence	9541	5767	7.00	0.00	7.00
	Hostetter, David James	13225	5767	131.75	44.50	176.25
	Jones, Larry J	10707	5772	39.50	15.25	54.75
				485.25	135.50	620.75
05000416/2015405 GRAND GULF 1						
	Maley, Michael J	8528	5772	44.00	24.25	68.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000423/2014201 MILLSTONE 3				44.00	24.25	68.25
	Barry, Terrence G	11249	5770	3.00	0.00	3.00
	Coughlin, Patrick Laurence	9541	5767	2.00	0.00	2.00
	Dexter, Robert F	10363	5767	1.00	0.00	1.00
	Jones, Larry J	10707	5772	51.25	0.00	51.25
	Negrete, Philip A.	11359	5771	61.50	0.00	61.50
				118.75	0.00	118.75
05000482/2014201 WOLF CREEK 1						
	Berry, Joshua K	10633	5769	20.00	0.00	20.00
	Coughlin, Patrick Laurence	9541	5767	7.00	0.00	7.00
	Gibson, Raymond D.	11491	5769	10.00	0.00	10.00
				37.00	0.00	37.00
05000482/2015201 WOLF CREEK 1						
	Bradfield, David R	9678	5767	97.50	16.00	113.50
	Byre, Everett T	10191	5768	91.00	20.00	111.00
	Coughlin, Patrick Laurence	9541	5767	3.00	0.00	3.00
	Maley, Michael J	8528	5772	57.50	8.50	66.00
	Negrete, Philip A.	11359	5771	227.00	28.50	255.50
				476.00	73.00	549.00
05000498/2015201 SOUTH TEXAS 1						
	Cardenas, Daniel	10367	5770	82.00	17.50	99.50
	Dexter, Robert F	10363	5767	165.75	16.00	181.75
	Jones, Larry J	10707	5772	26.50	0.25	26.75
	Maley, Michael J	8528	5772	34.25	10.75	45.00
	Roundtree, Cliff	13153	5767	52.00	14.75	66.75
				360.50	59.25	419.75
05000499/2015201 SOUTH TEXAS 2						
	Cardenas, Daniel	10367	5770	88.25	6.75	95.00
	Dexter, Robert F	10363	5767	164.75	15.75	180.50
	Jones, Larry J	10707	5772	30.50	0.25	30.75
	Maley, Michael J	8528	5772	34.25	11.00	45.25
	Roundtree, Cliff	13153	5767	52.00	14.50	66.50
				369.75	48.25	418.00
Sub-PA 115186 Total:				34,466.25	2,886.00	37,352.25
PA 115186 OPERATING RX-OVERSIGHT-SECURITY Total:				34,466.25	2,886.00	37,352.25
115190 OPERATING RX-OVERSIGHT-SUPERVISORY STAFF						
ZM1104 -OPERATING RX-OVERSIGHT-SUPERVISORY STAFF-115190-N						
	Albert, Ronald J	2225	5766	1,320.00	0.00	1,320.00
	Berry, Joshua K	10633	5769	284.00	0.00	284.00

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	Brooks, Kenneth S	9311	5770	18.50	0.00	18.50
	Buckley, Michael J	2437	5772	38.50	0.75	39.25
	Byre, Everett T	10191	5768	371.50	0.00	371.50
	Cardenas, Daniel	10367	5770	340.00	1.00	341.00
	Franovich, Rani L	1341	5772	224.25	46.00	270.25
	Johnson, Dante C	9383	5767	87.25	0.00	87.25
	Johnson, Robert C	9076	5767	1,331.25	66.50	1,397.75
	Layton, Michael C	774	5213	801.00	0.00	801.00
	Masse, Todd M	11984	5775	755.00	0.00	755.00
	Pretzello, Andrew J	10062	5213	553.00	8.00	561.00
	Willis, Joseph H	10304	5771	1,275.00	3.75	1,278.75
				7,399.25	126.00	7,525.25
Sub-PA 115190 Total:				7,399.25	126.00	7,525.25
PA 115190 OPERATING RX-OVERSIGHT-SUPERVISORY STAFF Total:				7,399.25	126.00	7,525.25
N						
11N190 OPERATING RX-TRAINING-SUPERVISORY STAFF						
ZM1107 -OPERATING RX-TRAINING-SUPERVISORY STAFF-11N190-N						
	Cardenas, Daniel	10367	5770	26.00	0.00	26.00
	Willis, Joseph H	10304	5771	12.00	0.00	12.00
				38.00	0.00	38.00
Sub-PA 11N190 Total:				38.00	0.00	38.00
PA 11N157 OPERATING RX-TRAINING MISSION TRAINING Total:				38.00	0.00	38.00
4						
174151 NEW RX-LICENSING-LICENSING SUPPORT						
D92682 -NEW RX ISG DEVELOPMENT, SRP, POLICY AND TECH ISSUES-174151-N						
	Buckley, Michael J	2437	5772	17.75	0.00	17.75
				17.75	0.00	17.75
Sub-PA 174151 Total:				17.75	0.00	17.75
PA 174151 NEW RX-LICENSING-LICENSING SUPPORT Total:				17.75	0.00	17.75
174156 NEW RX-LICENSING-MISSION IT						
Q00333 -EPM CORE SYSTEMS SUPPORT-174156-N						
	Ballam, Nicholas R	11329	5773	28.00	0.00	28.00
				28.00	0.00	28.00

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Sub-PA 174156 Total:				28.00	0.00	28.00
PA 174156 NEW RX-LICENSING-MISSION IT Total:				28.00	0.00	28.00
174186 NEW RX-LICENSING-SECURITY						
D92591 -REG GUIDES - NUREG DEVELOPMENT-174186-N	Buckley, Michael J	2437	5772	8.75	1.50	10.25
				8.75	1.50	10.25
Sub-PA 174186 Total:				8.75	1.50	10.25
PA 174186 NEW RX-LICENSING-SECURITY Total:				8.75	1.50	10.25
174190 NEW RX-LICENSING-SUPERVISORY STAFF						
ZM1701 -NEW RX-LICENSING-SUPERVISORY STAFF-174190-N	Byre, Everett T	10191	5768	45.25	0.00	45.25
				45.25	0.00	45.25
Sub-PA 174190 Total:				45.25	0.00	45.25
PA 174190 NEW RX-LICENSING-SUPERVISORY STAFF Total:				45.25	0.00	45.25
5 175186 NEW RX-OVERSIGHT-SECURITY						
D92622 -NEW RX SECURITY INSPECTION PROGRAM OVERSIGHT-175186-N	Gibson, Raymond D.	11491	5766	227.50	1.00	228.50
	Richardson, Alonzo	9803	5772	8.50	0.00	8.50
	Sullivan, Frederick S	11608	5766	70.00	15.00	85.00
				306.00	16.00	322.00
D92660 -DEVELOPMENT OF NEW REACTOR INSPECTION PROCEDURES-175186-N	Sullivan, Frederick S	11608	5766	0.00	3.00	3.00
				0.00	3.00	3.00
D92716 -NEW RX SECURITY INSPECTION PROGRAM DEVELOPMENT & OVERSIGHT-175186-N	Buckley, Michael J	2437	5772	3.00	0.00	3.00
	Costa, Richard M.	10538	5766	46.00	0.00	46.00
	Gibson, Raymond D.	11491	5766	130.50	0.00	130.50
				179.50	0.00	179.50
05000391/2015406 WATTS BAR 2	Maley, Michael J	8528	5772	12.00	0.00	12.00
				12.00	0.00	12.00
05000391/2015408 WATTS BAR 2	Richardson, Alonzo	9803	5772	40.00	0.00	40.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				40.00	0.00	40.00
Sub-PA 175186 Total:				537.50	19.00	556.50
PA 175186 NEW RX-OVERSIGHT-SECURITY Total:				537.50	19.00	556.50
4 334186 SFS/TRANS-LICENSING-SECURITY						
D92527 -DEVELOP MAINTAIN SAFEGUARDS & SECURITY INSPECTION PROGRAM-334186-N	Richardson,Alonzo	9803	5772	173.00	15.00	188.00
				173.00	15.00	188.00
D92677 -TRANSPORTATION LICENSING / TRACKING ADV NOTIFICATIONS-334186-N	Buckley,Michael J	2437	5772	0.00	2.00	2.00
				0.00	2.00	2.00
Sub-PA 334186 Total:				173.00	17.00	190.00
PA 334186 SFS/TRANS-LICENSING-SECURITY Total:				173.00	17.00	190.00
5 335186 SFS/TRANS-OVERSIGHT-SECURITY						
D92547 -SPENT FUEL INSPECTION OVERSIGHT ACTIVITIES-335186-N	Richardson,Rebecca C	10875	5766	27.00	26.50	53.50
				27.00	26.50	53.50
X02563 05000267-SIT- SPECIAL INSP-335186-Y	Bazian,Samuel Y	10170	5773	50.00	11.00	61.00
	Everly,James K	1310	5773	10.00	0.00	10.00
	Richardson,Rebecca C	10875	5766	64.00	13.25	77.25
	Ziebell,Krista M.	11267	5773	44.00	6.00	50.00
				168.00	30.25	198.25
X02608 07200009-SPECIAL INSPECTION- FSV-335186-Y	Everly,James K	1310	5773	6.00	1.00	7.00
	Richardson,Rebecca C	10875	5766	58.50	0.00	58.50
	Ziebell,Krista M.	11267	5773	55.50	0.00	55.50
				120.00	1.00	121.00
Sub-PA 335186 Total:				315.00	57.75	372.75
PA 335186 SFS/TRANS-OVERSIGHT-SECURITY Total:				315.00	57.75	372.75
R 33R854 SFS/TRANS-REIM-DOE ALT SEC PROTOCOL						
D92543 -REVIEW OF DOE ALT SEC PROTOCOL FOR SHIPMENTS OF RETURNED FORGN RES RX SPENT NUCL FUEL-33R854-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Buckley, Michael J	2437	5772	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 33R854	Total:			2.00	0.00	2.00
PA 33R854 SFS/TRANS-REIM-DOE ALT SEC PROTOCOL	Total:			2.00	0.00	2.00
2						
342130 NUC MAT USERS-GENERIC HLS-GENERIC HLS						
JA0127 -RSPSTF ACTIVITIES-342130-N						
Hahn, Matthew S	9066	5775		6.25	0.00	6.25
				6.25	0.00	6.25
JA0433 -IMPLEMENTATION OF PART 37-342130-N						
Abrahams, Susan E	588	5766		1.25	0.00	1.25
				1.25	0.00	1.25
Sub-PA 342130	Total:			7.50	0.00	7.50
PA 342130 NUC MAT USERS-GENERIC HLS-GENERIC HLS	Total:			7.50	0.00	7.50
3						
343150 NUC MAT USERS-INTL ACTIVITIES-LICENSING IMPORT-EXP						
TM0006 -NB-NMU-LICENSING EXPORT/IMPORT POLICY-RELATED-343150-N						
Hase, Douglas W	9603	5773		253.00	1.00	254.00
				253.00	1.00	254.00
TM0017 -CM LEVEL-EXPORT LICENSING AND CONSULTATIONS-343150-N						
Hase, Douglas W	9603	5773		84.00	0.00	84.00
				84.00	0.00	84.00
Sub-PA 343150	Total:			337.00	1.00	338.00
PA 343150 NUC MAT USERS-INTL ACTIVITIES-LICENSING IMPORT-EXP	Total:			337.00	1.00	338.00
343159 NUC MAT USERS-INTL ACTIVITIES-MULTILATERAL-BILATE						
TM0026 -NB-NMU-INTERNATIONAL COOPERATION-343159-N						
Hase, Douglas W	9603	5773		1.50	0.00	1.50
				1.50	0.00	1.50
Sub-PA 343159	Total:			1.50	0.00	1.50
PA 343159 NUC MAT USERS-INTL ACTIVITIES-MULTILATERAL-BILATE	Total:			1.50	0.00	1.50

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345186 NUC MAT USERS-OVERSIGHT-SECURITY						
D92661 -MATERIALS SECURITY INSPECTION OVERSIGHT-345186-N	Sullivan, Frederick S	11608	5766	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 345186 Total:				2.00	0.00	2.00
PA 345186 NUC MAT USERS-OVERSIGHT-SECURITY Total:				2.00	0.00	2.00
3						
353159 DECOM & LLW-INTL ACTIVITIES-MULTILATERAL-BILATERAL						
TM0015 -EXPORT-IMPORT LICENSING AND CONSULTATIONS WASTE RW-EB LEVEL-353159-N	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 353159 Total:				2.00	0.00	2.00
PA 353159 DECOM & LLW-INTL ACTIVITIES-MULTILATERAL-BILATERAL Total:				2.00	0.00	2.00
5						
355152 DECOM & LLW-OVERSIGHT-LLW REGULATION & OVERSIGHT						
A10230 -PERFORMANCE ASSESSMENT- GENERAL-355152-N	Franovich, Rani L	1341	5772	25.50	0.00	25.50
				25.50	0.00	25.50
Sub-PA 355152 Total:				25.50	0.00	25.50
PA 355152 DECOM & LLW-OVERSIGHT-LLW REGULATION & OVERSIGHT Total:				25.50	0.00	25.50
2						
382130 FUEL FAC-GENERIC HLS-GENERIC HLS						
D91606 -REGULATORY IMPROVEMENT-FFLI HS-GENERIC-382130-N	Wray, Barry Lynn	11129	5775	0.00	3.00	3.00
				0.00	3.00	3.00
D92665 -COUNTERINTELLIGENCE-382130-N						
English, Lance M	9329	5775	176.00	0.00	176.00	
Totterer, Davey A	13155	5775	1,084.25	19.25	1,103.50	
Wray, Barry Lynn	11129	5775	1,257.25	94.75	1,352.00	
			2,517.50	114.00	2,631.50	
07000027/2014205 B&W NOG, INC.						
Jones, Larry J	10707	5772	16.50	0.00	16.50	
			16.50	0.00	16.50	
07000027/2015201 B&W NOG, INC.						

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	Bradfield, David R	9678	5767	110.75	16.75	127.50
	Byre, Everett T	10191	5768	120.75	22.25	143.00
	Coughlin, Patrick Laurence	9541	5767	1.00	0.00	1.00
	Gibson, Raymond D.	11491	5769	10.50	0.00	10.50
	Negrete, Philip A.	11359	5771	157.50	29.50	187.00
	Richardson, Rebecca C	10875	5766	68.50	9.00	77.50
				469.00	77.50	546.50
07007003/2015403 USEC INC.						
	Everly, James K	1310	5773	20.00	0.00	20.00
				20.00	0.00	20.00
Sub-PA 382130 Total:				3,023.00	194.50	3,217.50
PA 382130 FUEL FAC-GENERIC HLS-GENERIC HLS Total:				3,023.00	194.50	3,217.50
3						
383150 FUEL FAC-INTL ACTIVITIES-LICENSING IMPORT-EXPORT						
TM0007 -CM LEVEL-EXPORT-IMPORT LICENSING AND CONSULTATIONS - NON-APP P (E.G., HEU)-383150-N						
	Hahn, Matthew S	9066	5775	4.00	0.00	4.00
	Sullivan, Frederick S	11608	5766	6.00	0.00	6.00
				10.00	0.00	10.00
TM0008 -EB LEVEL-EXPORT-IMPORT LICENSING AND CONSULTATIONS NON-APP P-383150-N						
	Hahn, Matthew S	9066	5775	1.50	0.00	1.50
				1.50	0.00	1.50
TM0009 -AS LEVEL-EXPORT-IMPORT LICENSING AND CONSULTATIONS NON-APP P-383150-N						
	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
TM0010 -GE LEVEL-EXPORT-IMPORT LICENSING AND CONSULTATIONS NON-APP P-383150-N						
	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
TM0011 -AM LEVEL-EXPORT-IMPORT LICENSING AND CONSULTATIONS NON-APP P-383150-N						
	Hase, Douglas W	9603	5773	16.00	0.00	16.00
				16.00	0.00	16.00
Sub-PA 383150 Total:				31.50	0.00	31.50
PA 383150 FUEL FAC-INTL ACTIVITIES-LICENSING IMPORT-EXPORT Total:				31.50	0.00	31.50
383159 FUEL FAC-INTL ACTIVITIES-MULTILATERAL-BILATERAL						
D92577 -BILATERAL PHYSICAL PROTECTION VISITS-383159-N						
	Willis, Joseph H	10304	5771	24.00	1.00	25.00
				24.00	1.00	25.00
D92578 -EXPORT LICENSING REVIEWS-383159-N						

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	Hahn, Matthew S	9066	5775	3.50	0.00	3.50
				3.50	0.00	3.50
TM0028 -INTERNATIONAL COOPERATION - FUEL FAC-383159-N						
	Everly, James K	1310	5773	70.00	42.50	112.50
	Johnson, Robert C	9076	5767	24.00	5.75	29.75
	Layton, Michael C	774	5213	61.00	11.00	72.00
	Parsons, Darryl H.	11005	5773	27.00	22.00	49.00
	Willis, Joseph H	10304	5771	28.00	3.00	31.00
	Ziebell, Krista M.	11267	5773	58.00	30.00	88.00
				268.00	114.25	382.25
Sub-PA 383159 Total:				295.50	115.25	410.75
PA 383159 FUEL FAC-INTL ACTIVITIES-MULTILATERAL-BILATERAL Total:				295.50	115.25	410.75
4						
384149 FUEL FAC-LICENSING-LICENSING ACTIONS						
L32351 07003098-MOX - PROTECTION OF CLASSIFIED INFORMATION-384149-Y						
	Hase, Douglas W	9603	5773	17.00	0.00	17.00
				17.00	0.00	17.00
L34205 07003103-LES-GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Hase, Douglas W	9603	5773	24.00	0.00	24.00
				24.00	0.00	24.00
L34208 07007016-GLE - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Everly, James K	1310	5773	38.50	6.00	44.50
	Hase, Douglas W	9603	5773	1.00	0.00	1.00
				39.50	6.00	45.50
L34209 07007016-GLE - CLOSURE/TERMINATION OF NON-POSSESSING FACILITY CLEARANCES-384149-Y						
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34292 07007001-PADUCAH GDP - NRC TERMINATION OF CERTIFICATE OF COMPLIANCE-384149-Y						
	Everly, James K	1310	5773	5.50	12.00	17.50
	Hase, Douglas W	9603	5773	8.00	0.00	8.00
				13.50	12.00	25.50
L34295 07007004-USEC ACP - TERMINATION OF FACILITY CLEARANCE FOR CURTISS-WRIGHT-384149-Y						
	Hase, Douglas W	9603	5773	16.00	0.00	16.00
				16.00	0.00	16.00
Sub-PA 384149 Total:				114.00	18.00	132.00
PA 384149 FUEL FAC-LICENSING-LICENSING ACTIONS Total:				114.00	18.00	132.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
385139 FUEL FAC-OVERSIGHT-INSPECTION						
07000027/2015001 B&W NOG, INC.	Negrete, Philip A.	11359	5771	26.00	0.00	26.00
				26.00	0.00	26.00
07003103/2014006 LOUISIANA ENERGY SERVICES (LES), LP						
	Everly, James K	1310	5773	144.00	45.00	189.00
	Parsons, Darryl H.	11005	5773	107.00	18.00	125.00
	Ziebell, Krista M.	11267	5773	201.00	22.00	223.00
				452.00	85.00	537.00
07003103/2014203 LOUISIANA ENERGY SERVICES (LES), LP						
	Everly, James K	1310	5773	24.00	0.00	24.00
				24.00	0.00	24.00
07007003/2015003 USEC INC.						
	Everly, James K	1310	5773	29.50	0.00	29.50
				29.50	0.00	29.50
07007003/2015404 USEC INC.						
	Everly, James K	1310	5773	38.50	0.00	38.50
				38.50	0.00	38.50
07007016/2014203 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	16.50	2.50	19.00
				16.50	2.50	19.00
07007016/2014204 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	40.50	3.00	43.50
				40.50	3.00	43.50
07007016/2015002 GE-HITACHI GLOBAL LASER ENRICHMENT						
	Everly, James K	1310	5773	18.00	0.00	18.00
				18.00	0.00	18.00
Sub-PA 385139 Total:				645.00	90.50	735.50
PA 385139 FUEL FAC-OVERSIGHT-INSPECTION Total:				645.00	90.50	735.50
385186 FUEL FAC-OVERSIGHT-SECURITY						
D92601 -ENFORCEMENT ACTIVITIES FOR FUEL CYCLE AND MATERIALS SITES-385186-N						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
				0.50	0.00	0.50
D92602 -FUEL CYCLE SECURITY INSPECTION PROGRAM MAINTENANCE AND OVERSIGHT-385186-N						
	Costa, Richard M.	10538	5766	4.00	0.00	4.00
	Sullivan, Frederick S	11608	5766	695.75	62.00	757.75
				699.75	62.00	761.75
D92603 -FUEL CYCLE INSPECTION OVERSIGHT ACTIVITIES-385186-N						
	Berry, Joshua K	10633	5769	4.00	0.00	4.00
	Cardenas, Daniel	10367	5770	2.00	0.00	2.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Richardson, Rebecca C	10875	5766	363.00	75.50	438.50
	Sullivan, Frederick S	11608	5766	176.00	41.75	217.75
				545.00	117.25	662.25
D92664 -PART 95 IMPLEMENTATION - INFO SECURITY-385186-N						
	Everly, James K	1310	5773	1,032.50	35.00	1,067.50
	Hase, Douglas W	9603	5773	608.00	0.00	608.00
				1,640.50	35.00	1,675.50
D92668 -TECHNICAL ASSISTANCE FOR FUEL FACILITY OVERSIGHT-385186-N						
	Ralph, Melissa L	10000	5213	648.00	116.25	764.25
				648.00	116.25	764.25
Sub-PA 385186 Total:				3,533.75	330.50	3,864.25
PA 385186 FUEL FAC-OVERSIGHT-SECURITY Total:				3,533.75	330.50	3,864.25

F

41F191 OFFICE SUPPORT-ADMIN SERVICES-SUPPORT SERVICES
 ZG0000 -GENERAL ADMINISTRATION-0YY010-N

Abrahams, Susan E	588	5766	60.75	0.00	60.75
Allston, Dennis J	10424	5775	0.00	1.50	1.50
Ballam, Nicholas R	11329	5773	5.00	0.00	5.00
Barry, Terrence G	11249	5770	48.00	0.00	48.00
Berry, Joshua K	10633	5769	6.00	0.00	6.00
Bowman, Adriane R.	11120	5772	3.50	0.00	3.50
Bradfield, David R	9678	5767	34.50	0.00	34.50
Brooks, Kenneth S	9311	5770	35.00	0.00	35.00
Buckley, Michael J	2437	5772	29.75	42.00	71.75
Byrd, Carlos M	13311	5773	342.75	0.00	342.75
Byre, Everett T	10191	5768	49.75	0.00	49.75
Cardenas, Daniel	10367	5770	45.75	0.00	45.75
Clark, Jefferson K	11190	5767	29.75	0.00	29.75
Coker, Shyrl A	8961	5772	7.00	0.00	7.00
Costa, Richard M.	10538	5766	17.00	0.00	17.00
Coughlin, Patrick Laurence	9541	5767	21.50	0.00	21.50
Curry, Jeanette	2727	5767	2.00	0.00	2.00
Dexter, Robert F	10363	5767	59.25	0.00	59.25
English, Lance M	9329	5775	1.00	0.00	1.00
Everly, James K	1310	5773	1.50	0.00	1.50
Franovich, Rani L	1341	5772	7.50	0.00	7.50
Gibson, Raymond D.	11491	5769	108.00	0.00	108.00
Giles, Vanessa A	1370	5773	2.00	0.00	2.00
Grigsby, Carl L.	9550	5766	15.00	0.00	15.00
Hahn, Matthew S	9066	5775	44.00	0.50	44.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Hase, Douglas W	9603	5773	10.00	0.00	10.00
	Hostetter, David James	13225	5767	35.75	0.00	35.75
	Johnson, Dante C	9383	5767	25.00	0.00	25.00
	Johnson, Daryl W	11993	5775	115.00	5.00	120.00
	Johnson, Robert C	9076	5767	7.00	0.00	7.00
	Jones, Larry J	10707	5772	100.25	0.00	100.25
	Justice, Jared B	13287	5772	44.75	0.00	44.75
	Letourneau, Andrew C	11194	5772	23.50	0.00	23.50
	Maley, Michael J	8528	5772	57.50	0.00	57.50
	Negrete, Philip A.	11359	5771	103.50	0.00	103.50
	Newkirk, Curtis L	13307	5772	2.00	0.00	2.00
	Norman, Robert L	10296	5773	19.00	0.00	19.00
	Petrucelli, Richard S	11441	5773	3.00	0.00	3.00
	Ralph, Melissa L	10000	5213	10.00	0.00	10.00
	Richardson, Alonzo	9803	5772	39.00	0.00	39.00
	Richardson, Rebecca C	10875	5766	23.50	0.00	23.50
	Roundtree, Cliff	13153	5767	23.00	0.00	23.00
	Rutz, Wayne A	456	5773	7.00	0.00	7.00
	Simonian, Niry	10497	5772	23.50	0.00	23.50
	Sullivan, Frederick S	11608	5766	3.00	0.00	3.00
	Totterer, Davey A	13155	5775	1.00	0.00	1.00
	Tucker, Adam	13332	5775	28.25	0.00	28.25
	Wall, Yvonne M	11095	5213	5.00	0.00	5.00
	Wharton, Eric S	12457	5766	35.00	1.00	36.00
	Willis, Joseph H	10304	5771	7.00	0.00	7.00
	Woyansky, Andrew M	13047	5767	47.00	0.00	47.00
	Wray, Barry Lynn	11129	5775	3.50	0.00	3.50
	Ziebell, Krista M.	11267	5773	4.00	0.00	4.00
				1,782.25	50.00	1,832.25
ZG0023 -SECURITY PROGRAM ACTIVITIES-0YY010-N						
	Albert, Ronald J	2225	5766	25.00	0.00	25.00
	Bunch, Robert W	12444	5775	9.00	0.00	9.00
	Franovich, Rani L	1341	5772	9.00	0.00	9.00
	Justice, Jared B	13287	5772	315.75	1.75	317.50
	Simonian, Niry	10497	5772	52.75	0.00	52.75
				411.50	1.75	413.25
ZG0024 -SPECIAL PROJECTS AND TASK FORCES-41F191-N						
	Dexter, Robert F	10363	5767	22.50	0.00	22.50
				22.50	0.00	22.50
Sub-PA 41F191 Total:				2,216.25	51.75	2,268.00
PA 41F191 OFFICE SUPPORT-ADMIN SERVICES-SUPPORT SERVICES Total:				2,216.25	51.75	2,268.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
G						
41G105 OFFICE SUPPORT-FINANCIAL MGMT-BUDGETING						
ZG0040 -BUDGET FORMULATION-OFFICE SUPPORT-41G105-N						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
	Petrucelli, Richard S	11441	5773	935.00	0.00	935.00
	Ralph, Melissa L	10000	5213	2.00	0.00	2.00
	Simonian, Niry	10497	5772	2.50	0.00	2.50
				940.00	0.00	940.00
ZN0018 -BUDGET EXECUTION-OFFICE SUPPORT-41G105-N						
	Curry, Jeanette	2727	5767	60.00	0.00	60.00
	Maley, Michael J	8528	5772	2.50	0.00	2.50
	Simonian, Niry	10497	5772	77.50	0.00	77.50
				140.00	0.00	140.00
Sub-PA 41G105 Total:				1,080.00	0.00	1,080.00
PA 41G105 OFFICE SUPPORT-FINANCIAL MGMT-BUDGETING Total:				1,080.00	0.00	1,080.00
H						
41H136 OFFICE SUPPORT-HR MGMT-HR ACTIVITIES						
ZG0004 -COMBINED FEDERAL CAMPAIGN-OYY010-N						
	Newkirk, Curtis L	13307	5772	3.50	0.00	3.50
				3.50	0.00	3.50
ZG0007 -DIFFERING PROFESSIONAL VIEWS/OPINIONS/GROUPS-OYY010-N						
	Franovich, Rani L	1341	5772	15.00	2.00	17.00
				15.00	2.00	17.00
ZG0014 -HUMAN RESOURCES ACTIVITIES-OFFICE SUPPORT-41H136-N						
	Ballam, Nicholas R	11329	5773	6.00	0.00	6.00
	Franovich, Rani L	1341	5772	72.50	28.00	100.50
	Richardson, Rebecca C	10875	5766	20.00	0.00	20.00
				98.50	28.00	126.50
ZG0029 -(STEWARDS) GENERAL LABOR-MANAGEMENT RELATIONS-OYY010-N						
	Letourneau, Andrew C	11194	5772	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 41H136 Total:				118.00	30.00	148.00
PA 41H136 OFFICE SUPPORT-HR MGMT-HR ACTIVITIES Total:				118.00	30.00	148.00
I						
41I138 OFFICE SUPPORT-INFO MGMT-INFORMATION SERVICES						
ZF0000 -FOIA GENERAL-OYY010-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Allston, Dennis J	10424	5775	3.00	0.00	3.00
	Coughlin, Patrick Laurence	9541	5767	6.00	0.00	6.00
	Gibson, Raymond D.	11491	5769	6.00	0.00	6.00
	Grigsby, Carl L.	9550	5766	2.00	3.25	5.25
	Hahn, Matthew S	9066	5775	1.00	0.00	1.00
	Johnson, Daryl W	11993	5775	27.00	0.00	27.00
	Maley, Michael J	8528	5772	4.00	0.00	4.00
	Norman, Robert L	10296	5773	2.00	0.00	2.00
	Ralph, Melissa L	10000	5213	24.00	6.50	30.50
	Wray, Barry Lynn	11129	5775	1.00	0.00	1.00
				76.00	9.75	85.75
ZG0006 -CONTROLLED/TICKETED CORRESPONDENCE-41I138-N						
	Abrahams, Susan E	588	5766	57.00	0.00	57.00
	Hase, Douglas W	9603	5773	8.00	0.00	8.00
				65.00	0.00	65.00
Sub-PA 41I138 Total:				141.00	9.75	150.75
PA 41I138 OFFICE SUPPORT-INFO MGMT-INFORMATION SERVICES Total:				141.00	9.75	150.75
M						
41M162 OFFICE SUPPORT-SUPPORT STAFF-NON-SUPERVISORY STAFF						
ZC0000 -TECHNICAL COORDINATION AND SUPPORT-41M162-N						
	Ralph, Melissa L	10000	5213	65.00	13.00	78.00
				65.00	13.00	78.00
Sub-PA 41M162 Total:				65.00	13.00	78.00
PA 41M162 OFFICE SUPPORT-SUPPORT STAFF-NON-SUPERVISORY STAFF Total:				65.00	13.00	78.00
41M190 OFFICE SUPPORT-SUPPORT STAFF-SUPERVISORY STAFF						
Z02601 -SUPERVISORY DIRECT-41M190-N						
	Buckley, Michael J	2437	5772	35.50	0.00	35.50
				35.50	0.00	35.50
ZM0000 -MANAGEMENT SUPERVISION-41M190-N						
	Albert, Ronald J	2225	5766	363.00	0.00	363.00
	Berry, Joshua K	10633	5769	12.00	0.00	12.00
	Brooks, Kenneth S	9311	5770	32.00	1.00	33.00
	Buckley, Michael J	2437	5772	26.25	5.50	31.75
	Byre, Everett T	10191	5768	90.00	0.00	90.00
	Franovich, Rani L	1341	5772	87.00	0.00	87.00
	Holahan, Patricia K	1393	5213	80.00	0.00	80.00
	Johnson, Robert C	9076	5767	80.00	3.25	83.25

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	Layton, Michael C	774	5213	621.00	0.00	621.00
	Maley, Michael J	8528	5772	4.00	0.00	4.00
	Masse, Todd M	11984	5775	537.00	0.00	537.00
	Norman, Robert L	10296	5773	89.00	0.00	89.00
	Parsons, Darryl H.	11005	5773	839.00	2.00	841.00
	Stapleton, Bernard W	5400	5773	64.75	0.00	64.75
	West, Garmon	2746	5772	78.25	6.25	84.50
	Whitney, James C	8871	5775	12.00	0.00	12.00
	Willis, Joseph H	10304	5771	6.00	0.00	6.00
				3,021.25	18.00	3,039.25
ZM0001 -MANAGEMENT SUPERVISION - INTERNATIONAL SUPPORT-41M190-N						
	Layton, Michael C	774	5213	85.00	0.00	85.00
				85.00	0.00	85.00
Sub-PA 41M190 Total:				3,141.75	18.00	3,159.75
PA 41M190 OFFICE SUPPORT-SUPPORT STAFF-SUPERVISORY STAFF Total:				3,141.75	18.00	3,159.75
41M202 OFFICE SUPPORT-SUPPORT STAFF-ADMINISTRATIVE ASST						
ZS0000 -ADMINISTRATIVE ASSISTANTS-41M202-N						
	Bowman, Adriane R.	11120	5772	1,649.00	1.75	1,650.75
	Wall, Yvonne M	11095	5213	1,776.00	14.00	1,790.00
				3,425.00	15.75	3,440.75
Sub-PA 41M202 Total:				3,425.00	15.75	3,440.75
PA 41M202 OFFICE SUPPORT-SUPPORT STAFF-ADMINISTRATIVE ASST Total:				3,425.00	15.75	3,440.75
41N181 OFFICE SUPPORT-TRAINING-RIC						
ZG0116 -RIC - GENERAL ATTENDANCE BY NRC STAFF-41N181-N						
	Abrahams, Susan E	588	5766	6.25	0.00	6.25
	Franovich, Rani L	1341	5772	19.00	0.00	19.00
	Gibson, Raymond D.	11491	5766	2.00	0.00	2.00
	Layton, Michael C	774	5213	9.00	0.00	9.00
	Richardson, Alonzo	9803	5772	5.00	0.00	5.00
				41.25	0.00	41.25
Sub-PA 41N181 Total:				41.25	0.00	41.25
PA 41N181 OFFICE SUPPORT-TRAINING-RIC Total:				41.25	0.00	41.25
41N192 OFFICE SUPPORT-TRAINING-TRAINING & DEVELOPMENT						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
ZG0106 -TRAINING ATTENDANCE-OYY010-N						
	Abrahams, Susan E	588	5766	208.00	0.00	208.00
	Allston, Dennis J	10424	5775	9.50	2.00	11.50
	Ballam, Nicholas R	11329	5773	84.75	5.00	89.75
	Barry, Terrence G	11249	5770	40.00	0.00	40.00
	Bazian, Samuel Y	10170	5773	73.00	0.00	73.00
	Berry, Joshua K	10633	5769	118.50	6.00	124.50
	Bradfield, David R	9678	5767	430.25	13.00	443.25
	Brooks, Kenneth S	9311	5770	4.00	0.00	4.00
	Buckley, Michael J	2437	5772	394.00	86.25	480.25
	Bunch, Robert W	12444	5775	41.00	0.00	41.00
	Byre, Everett T	10191	5768	135.50	0.00	135.50
	Cardenas, Daniel	10367	5770	22.50	0.00	22.50
	Clark, Jefferson K	11190	5768	101.50	6.00	107.50
	Coker, Shyrl A	8961	5772	110.00	0.00	110.00
	Costa, Richard M.	10538	5766	81.00	19.00	100.00
	Coughlin, Patrick Laurence	9541	5767	139.00	25.00	164.00
	Curry, Jeanette	2727	5767	15.50	0.00	15.50
	Dexter, Robert F	10363	5767	61.00	0.00	61.00
	English, Lance M	9329	5775	4.00	0.00	4.00
	Everly, James K	1310	5773	37.00	0.00	37.00
	Franovich, Rani L	1341	5772	168.50	0.00	168.50
	Gibson, Raymond D.	11491	5766	228.50	26.25	254.75
	Giles, Vanessa A	1370	5773	34.00	0.00	34.00
	Grigsby, Carl L.	9550	5766	48.50	0.00	48.50
	Grose, Jill A	13315	5775	44.00	0.00	44.00
	Hahn, Matthew S	9066	5775	36.75	0.00	36.75
	Hase, Douglas W	9603	5773	21.50	0.00	21.50
	Hostetter, David James	13225	5767	314.00	8.75	322.75
	Johnson, Dante C	9383	5767	42.75	0.00	42.75
	Johnson, Daryl W	11993	5775	8.00	0.00	8.00
	Johnson, Robert C	9076	5767	283.00	2.25	285.25
	Jones, Larry J	10707	5772	139.50	17.00	156.50
	Justice, Jared B	13287	5772	475.25	17.25	492.50
	Layton, Michael C	774	5213	27.00	0.00	27.00
	Letourneau, Andrew C	11194	5772	145.50	8.25	153.75
	Maley, Michael J	8528	5772	332.75	38.25	371.00
	Melendez, Israel A	11436	5773	57.00	0.00	57.00
	Negrete, Philip A.	11359	5771	69.50	0.00	69.50
	Newkirk, Curtis L	13307	5772	54.00	0.00	54.00
	Petrucelli, Richard S	11441	5773	46.00	0.00	46.00
	Ralph, Melissa L	10000	5213	28.00	0.00	28.00
	Richardson, Alonzo	9803	5772	104.50	8.00	112.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Richardson, Rebecca C	10875	5766	40.50	0.00	40.50
	Roundtree, Cliff	13153	5767	263.50	1.75	265.25
	Simonian, Nirya	10497	5772	122.25	0.00	122.25
	Sullivan, Frederick S	11608	5766	20.00	0.00	20.00
	Tucker, Adam	13332	5775	99.50	0.00	99.50
	Wall, Yvonne M	11095	5213	6.00	0.00	6.00
	Wharton, Eric S	12457	5766	167.00	1.00	168.00
	Willis, Joseph H	10304	5771	44.00	0.00	44.00
	Woyansky, Andrew M	13047	5767	376.00	4.00	380.00
	Wray, Barry Lynn	11129	5775	3.00	0.00	3.00
	Ziebell, Krista M.	11267	5773	85.50	0.00	85.50
				6,045.75	295.00	6,340.75
ZG0110 -DEVELOP, DELIVER OR DOCUMENT TRAINING - NOT IN HR-0YY010-N						
	Buckley, Michael J	2437	5772	1.75	0.00	1.75
	Wray, Barry Lynn	11129	5775	1.00	0.00	1.00
				2.75	0.00	2.75
Sub-PA 41N192 Total:				6,048.50	295.00	6,343.50
PA 41N192 OFFICE SUPPORT-TRAINING-TRAINING & DEVELOPMENT Total:				6,048.50	295.00	6,343.50
410194 OFFICE SUPPORT-TRAVEL-TRAVEL						
ZG0027 -TRAVEL MANAGEMENT-OFFICE SUPPORT-410194-N						
	Whitney, James C	8871	5775	16.00	0.00	16.00
				16.00	0.00	16.00
Sub-PA 410194 Total:				16.00	0.00	16.00
PA 410194 OFFICE SUPPORT-TRAVEL-TRAVEL Total:				16.00	0.00	16.00
513141 CORP SUPPORT-INTL ACTIVITIES-INTL COOPERATION						
TM0004 -NB-CORP SPT-INTERNATIONAL COOPERATION-513141-N						
	Willis, Joseph H	10304	5771	40.00	6.00	46.00
				40.00	6.00	46.00
Sub-PA 513141 Total:				40.00	6.00	46.00
PA 513141 CORP SUPPORT-INTL ACTIVITIES-INTL COOPERATION Total:				40.00	6.00	46.00
513150 CORP SUPPORT-INTL ACTIVITIES-LICENSING IMPORT-EXPO						
TM0056 -GENERAL EXPORT IMPORT POLICY RELATED ACTIVITIES AND EB CONSULTATIVE REVIEWS-513150-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Hase,Douglas W	9603	5773	417.50	0.00	417.50
				417.50	0.00	417.50
Sub-PA 513150 Total:				417.50	0.00	417.50
PA 513150 CORP SUPPORT-INTL ACTIVITIES-LICENSING IMPORT-EXPO Total:				417.50	0.00	417.50
513208 CORP SUPPORT-INTL ACTIVITIES-INTL TECHNICAL ASSIST						
TM0002 -NB-NMU-INTERNATIONAL TECHNICAL ASSISTANCE PRG-513208-N						
	Clark,Jefferson K	11190	5767	106.50	23.00	129.50
				106.50	23.00	129.50
Sub-PA 513208 Total:				106.50	23.00	129.50
PA 513208 CORP SUPPORT-INTL ACTIVITIES-INTL TECHNICAL ASSIST Total:				106.50	23.00	129.50
G						
51G156 CORP SUPPORT-FINANCIAL MGMT-MISSION IT						
T00123 -ETS2 IMPLEMENTATION-51G156-N						
	Bowman,Adriane R.	11120	5772	4.50	0.00	4.50
	Wall,Yvonne M	11095	5213	5.00	0.00	5.00
	Willis,Joseph H	10304	5771	2.00	0.00	2.00
				11.50	0.00	11.50
T00125 -TAC O&M-51G156-N						
	Johnson,Robert C	9076	5767	1.00	0.00	1.00
	Justice,Jared B	13287	5772	1.50	0.00	1.50
	Letourneau,Andrew C	11194	5772	5.50	0.00	5.50
	Simonian,Niry	10497	5772	1.50	0.00	1.50
				9.50	0.00	9.50
Sub-PA 51G156 Total:				21.00	0.00	21.00
PA 51G156 CORP SUPPORT-FINANCIAL MGMT-MISSION IT Total:				21.00	0.00	21.00
H						
51H171 CORP SUPPORT-HR MGMT-POLICY DEVELOPMENT & SWP						
A10394 -WORKFORCE EFFECTIVENESS AND UTILIZATION-51H171-N						
	Franovich,Rani L	1341	5772	19.50	0.00	19.50
				19.50	0.00	19.50
Sub-PA 51H171 Total:				19.50	0.00	19.50
PA 51H171 CORP SUPPORT-HR MGMT-POLICY DEVELOPMENT & SWP Total:				19.50	0.00	19.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
I						
511137 CORP SUPPORT-INFO MGMT-INFORMATION SECURITY						
D91024 -SPECIAL SECURITY SUPPORT-SSO-511137-N						
	Melendez, Israel A	11436	5773	966.00	3.00	969.00
	Rutz, Wayne A	456	5773	1,369.00	12.50	1,381.50
				2,335.00	15.50	2,350.50
D91247 -POLICY AND PROCEDURES-INFORMATION SECURITY-511137-N						
	Everly, James K	1310	5773	75.50	7.00	82.50
	Giles, Vanessa A	1370	5773	50.50	0.00	50.50
	Hase, Douglas W	9603	5773	124.00	0.00	124.00
				250.00	7.00	257.00
D91248 -CLASSIFICATION MGMT-511137-N						
	Byrd, Carlos M	13311	5773	1,347.75	0.00	1,347.75
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
	Ziebell, Krista M.	11267	5773	1,245.00	9.50	1,254.50
				2,596.75	9.50	2,606.25
D91249 -PART 95 IMPLEMENTATION - INFO SECURITY-511137-N						
	Everly, James K	1310	5773	67.00	0.00	67.00
	Hase, Douglas W	9603	5773	132.50	0.00	132.50
				199.50	0.00	199.50
D91250 -COMSEC-511137-N						
	Ballam, Nicholas R	11329	5773	16.00	0.00	16.00
	Giles, Vanessa A	1370	5773	398.50	0.00	398.50
	Petrucci, Richard S	11441	5773	194.00	0.00	194.00
	Rutz, Wayne A	456	5773	2.00	0.00	2.00
				610.50	0.00	610.50
D91251 -SECURE COMMUNICATIONS-SECURITY INFRASTRUCTURE IMPROVEMENTS-511137-N						
	Ballam, Nicholas R	11329	5773	623.00	37.50	660.50
	Bazian, Samuel Y	10170	5773	1,680.50	23.75	1,704.25
	Newkirk, Curtis L	13307	5773	1,567.25	136.75	1,704.00
	Parsons, Darryl H.	11005	5773	516.00	0.00	516.00
	Petrucci, Richard S	11441	5773	211.00	0.00	211.00
				4,597.75	198.00	4,795.75
D91252 -OPERATE COMM CTR-511137-N						
	Giles, Vanessa A	1370	5773	1,232.00	0.00	1,232.00
	Newkirk, Curtis L	13307	5773	60.00	13.00	73.00
	Petrucci, Richard S	11441	5773	254.00	0.00	254.00
				1,546.00	13.00	1,559.00
D91253 -SAFEGUARDS POLICY-511137-N						
	Norman, Robert L	10296	5773	1,556.00	23.50	1,579.50
				1,556.00	23.50	1,579.50
D91662 -INTELLIGENCE PROCESSING -SSO-511137-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Melendez, Israel A	11436	5773	671.00	0.00	671.00
	Rutz, Wayne A	456	5773	228.00	0.00	228.00
				899.00	0.00	899.00
D91879 -COUNTERINTELLIGENCE-511137-N						
	Totterer, Davey A	13155	5775	152.00	0.00	152.00
	Wray, Barry Lynn	11129	5775	127.00	13.50	140.50
				279.00	13.50	292.50
D92666 -NEED-TO-KNOW DETERMINATIONS-511137-N						
	Norman, Robert L	10296	5773	7.50	0.50	8.00
				7.50	0.50	8.00
Sub-PA 511137 Total:				14,877.00	280.50	15,157.50
PA 511137 CORP SUPPORT-INFO MGMT-INFORMATION SECURITY Total:				14,877.00	280.50	15,157.50
511156 CORP SUPPORT-INFO MGMT-MISSION IT						
D92641 -CLASSIFIED DOCUMENT LOCATOR PILOT PROJECT-511156-N						
	Everly, James K	1310	5773	1.00	0.00	1.00
	Rutz, Wayne A	456	5773	3.00	0.00	3.00
	Ziebell, Krista M.	11267	5773	5.50	1.00	6.50
				9.50	1.00	10.50
TI0101 -CLASSIFIED NETWORK MAINTENANCE-511156-N						
	Ballam, Nicholas R	11329	5773	176.75	19.50	196.25
				176.75	19.50	196.25
Sub-PA 511156 Total:				186.25	20.50	206.75
PA 511156 CORP SUPPORT-INFO MGMT-MISSION IT Total:				186.25	20.50	206.75
511190 CORP SUPPORT-INFO MGMT-SUPERVISORY STAFF						
ZM5104 -CORP SUPPORT-INFO MGMT-SUPERVISORY STAFF-511190-N						
	Parsons, Darryl H.	11005	5773	225.00	0.00	225.00
	Pearson, Laura M.	11646	5775	72.00	0.00	72.00
	West, Garmon	2746	5772	470.50	42.25	512.75
				767.50	42.25	809.75
Sub-PA 511190 Total:				767.50	42.25	809.75
PA 511190 CORP SUPPORT-INFO MGMT-SUPERVISORY STAFF Total:				767.50	42.25	809.75
51K181 CORP SUPPORT-OUTREACH-RIC						
MF1396/02576/001 -(SUBTASK)-RIC - VOLUNTEERS (ALL OFFICES)						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Ziebell, Krista M.	11267	5773	26.50	4.00	30.50
				26.50	4.00	30.50
Sub-PA 51K181 Total:				26.50	4.00	30.50
PA 51K181 CORP SUPPORT-OUTREACH-RIC Total:				26.50	4.00	30.50
51K188 CORP SUPPORT-OUTREACH-SMALL BUSINESS & CIVIL RIGHT						
ZG0010 -EEO/CULTURAL AWARENESS ACTIVITIES-0YY010-N						
	Franovich, Rani L	1341	5772	65.75	0.00	65.75
	Newkirk, Curtis L	13307	5773	1.00	0.00	1.00
	Ralph, Melissa L	10000	5213	7.00	0.00	7.00
				73.75	0.00	73.75
ZG0117 -OFFICIAL TIME FOR EEO ACTIVITY-0YY010-N						
	Buckley, Michael J	2437	5772	0.00	0.75	0.75
	Franovich, Rani L	1341	5772	109.50	0.00	109.50
				109.50	0.75	110.25
Sub-PA 51K188 Total:				183.25	0.75	184.00
PA 51K188 CORP SUPPORT-OUTREACH-SMALL BUSINESS & CIVIL RIGHT Total:				183.25	0.75	184.00
51L121 CORP SUPPORT-POLICY SUPPORT-EDO OPERATIONS						
A10629 -FACILITATION ACTIVITIES-51L121-N						
	Smith, George E.	9805	5766	8.00	0.00	8.00
				8.00	0.00	8.00
TM0001 -PROJECT AIM 2020-51L121-N						
	Franovich, Rani L	1341	5772	39.00	0.00	39.00
				39.00	0.00	39.00
ZG0025 -SUPPORT TO OIG AUDIT ACTIVITIES-0YY010-N						
	Buckley, Michael J	2437	5772	4.50	0.25	4.75
	Franovich, Rani L	1341	5772	63.00	4.00	67.00
	Jones, Larry J	10707	5772	2.00	0.00	2.00
				69.50	4.25	73.75
ZG0030 -SUPPORT FOR GAO AUDIT ACTIVITIES-0YY010-N						
	Norman, Robert L	10296	5773	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 51L121 Total:				117.50	4.25	121.75
PA 51L121 CORP SUPPORT-POLICY SUPPORT-EDO OPERATIONS Total:				117.50	4.25	121.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
N						
51N192 CORP SUPPORT-TRAINING-TRAINING & DEVELOPMENT						
ZG0115 -BEHAVIOR MATTERS EFFORTS-51N192-N						
	Franovich,Rani L	1341	5772	13.50	0.00	13.50
				13.50	0.00	13.50
Sub-PA 51N192 Total:				13.50	0.00	13.50
PA 51N192 CORP SUPPORT-TRAINING-TRAINING & DEVELOPMENT Total:				13.50	0.00	13.50
2						
9A2A ABSENCE (PAID)						
Z02110 -ANNUAL LEAVE USED-9A2-N						
	Abrahams,Susan E	588	5766	203.00	0.00	203.00
	Albert,Ronald J	2225	5766	120.00	0.00	120.00
	Allston,Dennis J	10424	5775	224.00	0.00	224.00
	Ballam,Nicholas R	11329	5773	34.25	0.00	34.25
	Barry,Terrence G	11249	5770	211.00	0.00	211.00
	Bazian,Samuel Y	10170	5773	87.25	0.00	87.25
	Berry,Joshua K	10633	5769	153.50	0.00	153.50
	Bowman,Adriane R.	11120	5772	182.25	0.00	182.25
	Bradfield,David R	9678	5767	189.00	0.00	189.00
	Brooks,Kenneth S	9311	5770	80.25	0.00	80.25
	Buckley,Michael J	2437	5772	314.50	0.00	314.50
	Bunch,Robert W	12444	5775	247.00	0.00	247.00
	Byrd,Carlos M	13311	5773	253.50	0.00	253.50
	Byre,Everett T	10191	5768	209.50	0.00	209.50
	Cardenas,Daniel	10367	5770	214.50	0.00	214.50
	Clark,Jefferson K	11190	5767	176.25	0.00	176.25
	Coker,Shyrl A	8961	5772	207.25	0.00	207.25
	Costa,Richard M.	10538	5766	187.00	0.00	187.00
	Coughlin,Patrick Laurence	9541	5767	269.75	0.00	269.75
	Curry,Jeanette	2727	5767	172.00	0.00	172.00
	Dexter,Robert F	10363	5767	246.25	0.00	246.25
	English,Lance M	9329	5775	27.00	0.00	27.00
	Everly,James K	1310	5773	170.50	0.00	170.50
	Franovich,Rani L	1341	5772	356.25	0.00	356.25
	Gibson,Raymond D.	11491	5769	97.00	0.00	97.00
	Giles,Vanessa A	1370	5773	184.00	0.00	184.00
	Grigsby,Carl L.	9550	5766	171.75	0.00	171.75
	Grose,Jill A	13315	5775	171.00	0.00	171.00
	Hahn,Matthew S	9066	5775	271.50	0.00	271.50
	Hase,Douglas W	9603	5773	146.00	0.00	146.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Hostetter, David James	13225	5767	48.50	0.00	48.50
	Johnson, Dante C	9383	5767	48.00	0.00	48.00
	Johnson, Daryl W	11993	5775	195.00	0.00	195.00
	Johnson, Robert C	9076	5767	228.00	0.00	228.00
	Jones, Larry J	10707	5772	149.25	0.00	149.25
	Justice, Jared B	13287	5772	149.00	0.00	149.00
	Layton, Michael C	774	5213	182.00	0.00	182.00
	Letourneau, Andrew C	11194	5772	135.50	0.00	135.50
	Maley, Michael J	8528	5772	134.50	0.00	134.50
	Masse, Todd M	11984	5775	141.50	0.00	141.50
	Melendez, Israel A	11436	5773	211.00	0.00	211.00
	Negrete, Philip A.	11359	5771	85.00	0.00	85.00
	Newkirk, Curtis L	13307	5773	140.00	0.00	140.00
	Norman, Robert L	10296	5773	199.50	0.00	199.50
	Parsons, Darryl H.	11005	5773	240.00	0.00	240.00
	Petrucelli, Richard S	11441	5773	204.00	0.00	204.00
	Pretzello, Andrew J	10062	5213	45.00	0.00	45.00
	Ralph, Melissa L	10000	5213	192.00	0.00	192.00
	Richardson, Alonzo	9803	5772	158.00	0.00	158.00
	Richardson, Rebecca C	10875	5766	128.00	0.00	128.00
	Roundtree, Cliff	13153	5767	112.00	0.00	112.00
	Rutz, Wayne A	456	5773	244.00	0.00	244.00
	Simonian, Niry	10497	5772	286.75	0.00	286.75
	Smith, George E.	9805	5766	10.00	0.00	10.00
	Stapleton, Bernard W	5400	5773	58.00	0.00	58.00
	Sullivan, Frederick S	11608	5766	252.00	0.00	252.00
	Totterer, Davey A	13155	5775	131.50	0.00	131.50
	Tucker, Adam	13332	5775	83.50	0.00	83.50
	Wall, Yvonne M	11095	5213	94.50	0.00	94.50
	Way, Ralph	9334	5213	270.00	0.00	270.00
	West, Garmon	2746	5772	81.25	0.00	81.25
	Wharton, Eric S	12457	5766	137.00	0.00	137.00
	Whitney, James C	8871	5775	171.00	0.00	171.00
	Willis, Joseph H	10304	5771	235.75	0.00	235.75
	Woyansky, Andrew M	13047	5767	145.00	0.00	145.00
	Wray, Barry Lynn	11129	5775	263.25	0.00	263.25
	Ziebell, Krista M.	11267	5773	161.00	0.00	161.00
				11,327.25	0.00	11,327.25
Z02240 -TIME OFF AWARD - USED-9A2-N						
	Albert, Ronald J	2225	5766	4.00	0.00	4.00
	Curry, Jeanette	2727	5767	16.00	0.00	16.00
				20.00	0.00	20.00
Z02310 -SICK LEAVE-9A2-N						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Abrahams, Susan E	588	5766	88.50	0.00	88.50
	Albert, Ronald J	2225	5766	29.25	0.00	29.25
	Allston, Dennis J	10424	5775	2.00	0.00	2.00
	Ballam, Nicholas R	11329	5773	31.25	0.00	31.25
	Barry, Terrence G	11249	5770	44.00	0.00	44.00
	Berry, Joshua K	10633	5769	90.75	0.00	90.75
	Bowman, Adriane R.	11120	5772	128.50	0.00	128.50
	Bradfield, David R	9678	5767	92.00	0.00	92.00
	Brooks, Kenneth S	9311	5770	64.75	0.00	64.75
	Buckley, Michael J	2437	5772	7.75	0.00	7.75
	Bunch, Robert W	12444	5775	146.25	0.00	146.25
	Byrd, Carlos M	13311	5773	29.00	0.00	29.00
	Byre, Everett T	10191	5768	59.00	0.00	59.00
	Cardenas, Daniel	10367	5770	16.00	0.00	16.00
	Clark, Jefferson K	11190	5767	54.50	0.00	54.50
	Coker, Shyrl A	8961	5772	163.50	0.00	163.50
	Costa, Richard M.	10538	5766	86.00	0.00	86.00
	Coughlin, Patrick Laurence	9541	5767	91.25	0.00	91.25
	Curry, Jeanette	2727	5767	139.50	0.00	139.50
	Dexter, Robert F	10363	5767	61.00	0.00	61.00
	English, Lance M	9329	5775	18.00	0.00	18.00
	Franovich, Rani L	1341	5772	36.50	0.00	36.50
	Gibson, Raymond D.	11491	5769	156.50	0.00	156.50
	Giles, Vanessa A	1370	5773	53.50	0.00	53.50
	Grigsby, Carl L.	9550	5766	146.00	0.00	146.00
	Grose, Jill A	13315	5775	144.50	0.00	144.50
	Hahn, Matthew S	9066	5775	9.00	0.00	9.00
	Hase, Douglas W	9603	5773	58.00	0.00	58.00
	Hostetter, David James	13225	5767	17.00	0.00	17.00
	Johnson, Dante C	9383	5767	48.00	0.00	48.00
	Johnson, Daryl W	11993	5775	88.00	0.00	88.00
	Johnson, Robert C	9076	5767	19.00	0.00	19.00
	Jones, Larry J	10707	5772	2.00	0.00	2.00
	Justice, Jared B	13287	5772	36.25	0.00	36.25
	Layton, Michael C	774	5213	59.00	0.00	59.00
	Letourneau, Andrew C	11194	5772	18.00	0.00	18.00
	Maley, Michael J	8528	5772	9.50	0.00	9.50
	Masse, Todd M	11984	5775	44.50	0.00	44.50
	Melendez, Israel A	11436	5773	43.00	0.00	43.00
	Negrete, Philip A.	11359	5771	30.00	0.00	30.00
	Newkirk, Curtis L	13307	5772	59.00	0.00	59.00
	Norman, Robert L	10296	5773	80.00	0.00	80.00
	Petrucelli, Richard S	11441	5773	104.00	0.00	104.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Pretzello, Andrew J	10062	5213	16.00	0.00	16.00
	Ralph, Melissa L	10000	5213	58.00	0.00	58.00
	Richardson, Alonzo	9803	5772	111.00	0.00	111.00
	Richardson, Rebecca C	10875	5766	36.00	0.00	36.00
	Roundtree, Cliff	13153	5767	56.00	0.00	56.00
	Rutz, Wayne A	456	5773	103.00	0.00	103.00
	Simonian, Nirya	10497	5772	8.00	0.00	8.00
	Stapleton, Bernard W	5400	5773	3.00	0.00	3.00
	Sullivan, Frederick S	11608	5766	31.00	0.00	31.00
	Totterer, Davey A	13155	5775	68.00	0.00	68.00
	Tucker, Adam	13332	5775	139.00	0.00	139.00
	Wall, Yvonne M	11095	5213	68.50	0.00	68.50
	Way, Ralph	9334	5213	4.00	0.00	4.00
	West, Garmon	2746	5772	24.50	0.00	24.50
	Wharton, Eric S	12457	5766	136.00	0.00	136.00
	Whitney, James C	8871	5775	74.00	0.00	74.00
	Willis, Joseph H	10304	5771	63.50	0.00	63.50
	Woyansky, Andrew M	13047	5767	50.00	0.00	50.00
	Wray, Barry Lynn	11129	5775	211.50	0.00	211.50
	Ziebell, Krista M.	11267	5773	5.00	0.00	5.00
				3,970.00	0.00	3,970.00
Z02410 -COURT LEAVE USED-9A2-N						
	Albert, Ronald J	2225	5766	8.00	0.00	8.00
	Negrete, Philip A.	11359	5771	6.50	0.00	6.50
	Ziebell, Krista M.	11267	5773	9.00	0.00	9.00
				23.50	0.00	23.50
Z02430 -MILITARY LEAVE - PAID-9A2A-N						
	Coughlin, Patrick Laurence	9541	5767	112.00	0.00	112.00
	Totterer, Davey A	13155	5775	44.00	0.00	44.00
				156.00	0.00	156.00
Z02440 -HOLIDAY-9A2-N						
	Abrahams, Susan E	588	5766	88.00	0.00	88.00
	Albert, Ronald J	2225	5766	88.00	0.00	88.00
	Allston, Dennis J	10424	5775	88.00	0.00	88.00
	Ballam, Nicholas R	11329	5773	24.00	0.00	24.00
	Barry, Terrence G	11249	5770	88.00	0.00	88.00
	Bazian, Samuel Y	10170	5773	88.00	0.00	88.00
	Berry, Joshua K	10633	5769	88.00	0.00	88.00
	Bowman, Adriane R.	11120	5772	88.00	0.00	88.00
	Bradfield, David R	9678	5767	88.00	0.00	88.00
	Brooks, Kenneth S	9311	5770	48.00	0.00	48.00
	Buckley, Michael J	2437	5772	88.00	0.00	88.00
	Bunch, Robert W	12444	5775	88.00	0.00	88.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Byrd, Carlos M	13311	5773	98.00	0.00	98.00
	Byre, Everett T	10191	5768	88.00	0.00	88.00
	Cardenas, Daniel	10367	5770	80.00	0.00	80.00
	Clark, Jefferson K	11190	5767	88.00	0.00	88.00
	Coker, Shyrl A	8961	5772	88.00	0.00	88.00
	Costa, Richard M.	10538	5766	88.00	0.00	88.00
	Coughlin, Patrick Laurence	9541	5767	88.00	0.00	88.00
	Curry, Jeanette	2727	5767	88.00	0.00	88.00
	Dexter, Robert F	10363	5767	80.00	0.00	80.00
	English, Lance M	9329	5775	9.00	0.00	9.00
	Everly, James K	1310	5773	88.00	0.00	88.00
	Franovich, Rani L	1341	5772	98.00	0.00	98.00
	Gibson, Raymond D.	11491	5769	88.00	0.00	88.00
	Giles, Vanessa A	1370	5773	88.00	0.00	88.00
	Grigsby, Carl L.	9550	5766	88.00	0.00	88.00
	Grose, Jill A	13315	5775	88.00	0.00	88.00
	Hahn, Matthew S	9066	5775	88.00	0.00	88.00
	Hase, Douglas W	9603	5773	88.00	0.00	88.00
	Hostetter, David James	13225	5767	88.00	0.00	88.00
	Johnson, Dante C	9383	5767	24.00	0.00	24.00
	Johnson, Daryl W	11993	5775	88.00	0.00	88.00
	Johnson, Robert C	9076	5767	88.00	0.00	88.00
	Jones, Larry J	10707	5772	88.00	0.00	88.00
	Justice, Jared B	13287	5772	80.00	0.00	80.00
	Layton, Michael C	774	5213	88.00	0.00	88.00
	Letourneau, Andrew C	11194	5772	88.00	0.00	88.00
	Maley, Michael J	8528	5772	88.00	0.00	88.00
	Masse, Todd M	11984	5775	72.00	0.00	72.00
	Melendez, Israel A	11436	5773	88.00	0.00	88.00
	Negrete, Philip A.	11359	5771	88.00	0.00	88.00
	Newkirk, Curtis L	13307	5772	80.00	0.00	80.00
	Norman, Robert L	10296	5773	88.00	0.00	88.00
	Parsons, Darryl H.	11005	5773	98.00	0.00	98.00
	Pearson, Laura M.	11646	5775	8.00	0.00	8.00
	Petrucci, Richard S	11441	5773	96.00	0.00	96.00
	Pretzello, Andrew J	10062	5213	16.00	0.00	16.00
	Ralph, Melissa L	10000	5213	88.00	0.00	88.00
	Richardson, Alonzo	9803	5772	88.00	0.00	88.00
	Richardson, Rebecca C	10875	5766	64.00	0.00	64.00
	Roundtree, Cliff	13153	5767	88.00	0.00	88.00
	Rutz, Wayne A	456	5773	88.00	0.00	88.00
	Simonian, Niriy	10497	5772	88.00	0.00	88.00
	Stapleton, Bernard W	5400	5773	48.00	0.00	48.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Sullivan, Frederick S	11608	5766	88.00	0.00	88.00
	Totterer, Davey A	13155	5775	72.00	0.00	72.00
	Tucker, Adam	13332	5775	88.00	0.00	88.00
	Wall, Yvonne M	11095	5213	88.00	0.00	88.00
	Way, Ralph	9334	5213	80.00	0.00	80.00
	West, Garmon	2746	5772	56.00	0.00	56.00
	Wharton, Eric S	12457	5766	88.00	0.00	88.00
	Whitney, James C	8871	5775	88.00	0.00	88.00
	Willis, Joseph H	10304	5771	88.00	0.00	88.00
	Woyansky, Andrew M	13047	5767	88.00	0.00	88.00
	Wray, Barry Lynn	11129	5775	88.00	0.00	88.00
	Ziebell, Krista M.	11267	5773	96.00	0.00	96.00
				5,375.00	0.00	5,375.00
Z02460 -EXCUSED ABSENCE-9A2-N						
	Abrahams, Susan E	588	5766	22.00	0.00	22.00
	Albert, Ronald J	2225	5766	20.75	0.00	20.75
	Allston, Dennis J	10424	5775	17.50	0.00	17.50
	Barry, Terrence G	11249	5770	20.00	0.00	20.00
	Bazian, Samuel Y	10170	5773	30.00	0.00	30.00
	Berry, Joshua K	10633	5769	20.75	0.00	20.75
	Bowman, Adriane R.	11120	5772	20.00	0.00	20.00
	Bradfield, David R	9678	5767	14.00	0.00	14.00
	Brooks, Kenneth S	9311	5770	10.00	0.00	10.00
	Buckley, Michael J	2437	5772	30.00	0.00	30.00
	Bunch, Robert W	12444	5775	29.00	0.00	29.00
	Byrd, Carlos M	13311	5773	9.00	0.00	9.00
	Byre, Everett T	10191	5768	20.00	0.00	20.00
	Cardenas, Daniel	10367	5770	18.00	0.00	18.00
	Clark, Jefferson K	11190	5767	27.00	0.00	27.00
	Coker, Shyrl A	8961	5772	19.00	0.00	19.00
	Costa, Richard M.	10538	5766	18.00	0.00	18.00
	Coughlin, Patrick Laurence	9541	5767	22.00	0.00	22.00
	Curry, Jeanette	2727	5767	26.00	0.00	26.00
	Dexter, Robert F	10363	5767	10.00	0.00	10.00
	Everly, James K	1310	5773	19.00	0.00	19.00
	Franovich, Rani L	1341	5772	26.00	0.00	26.00
	Gibson, Raymond D.	11491	5766	36.00	0.00	36.00
	Giles, Vanessa A	1370	5773	30.50	0.00	30.50
	Grigsby, Carl L.	9550	5766	28.00	0.00	28.00
	Grose, Jill A	13315	5775	18.00	0.00	18.00
	Hahn, Matthew S	9066	5775	28.00	0.00	28.00
	Hase, Douglas W	9603	5773	22.00	0.00	22.00
	Hostetter, David James	13225	5767	34.00	0.00	34.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Johnson,Dante C	9383	5767	12.00	0.00	12.00
	Johnson,Daryl W	11993	5775	35.00	0.00	35.00
	Johnson,Robert C	9076	5767	16.00	0.00	16.00
	Justice,Jared B	13287	5772	123.25	0.00	123.25
	Layton,Michael C	774	5213	18.00	0.00	18.00
	Letourneau,Andrew C	11194	5772	33.00	0.00	33.00
	Maley,Michael J	8528	5772	27.50	0.00	27.50
	Masse,Todd M	11984	5775	24.00	0.00	24.00
	Melendez,Israel A	11436	5773	27.00	0.00	27.00
	Negrete,Philip A.	11359	5771	17.00	0.00	17.00
	Newkirk,Curtis L	13307	5772	29.00	0.00	29.00
	Norman,Robert L	10296	5773	21.00	0.00	21.00
	Parsons,Darryl H.	11005	5773	28.00	0.00	28.00
	Petrucelli,Richard S	11441	5773	25.00	0.00	25.00
	Ralph,Melissa L	10000	5213	43.50	0.00	43.50
	Richardson,Alonzo	9803	5772	15.00	0.00	15.00
	Richardson,Rebecca C	10875	5766	11.00	0.00	11.00
	Roundtree,Cliff	13153	5767	18.00	0.00	18.00
	Rutz,Wayne A	456	5773	28.00	0.00	28.00
	Simonian,Niry	10497	5772	32.00	0.00	32.00
	Stapleton,Bernard W	5400	5773	10.00	0.00	10.00
	Sullivan,Frederick S	11608	5766	8.00	0.00	8.00
	Totterer,Davey A	13155	5775	29.00	0.00	29.00
	Tucker,Adam	13332	5775	26.00	0.00	26.00
	Wall,Yvonne M	11095	5213	34.50	0.00	34.50
	West,Garmon	2746	5773	2.00	0.00	2.00
	Wharton,Eric S	12457	5766	28.50	0.00	28.50
	Whitney,James C	8871	5775	29.00	0.00	29.00
	Willis,Joseph H	10304	5771	10.00	0.00	10.00
	Woyansky,Andrew M	13047	5766	7.00	0.00	7.00
	Wray,Barry Lynn	11129	5775	6.00	0.00	6.00
	Ziebell,Krista M.	11267	5773	28.00	0.00	28.00
				1,445.75	0.00	1,445.75
Z02470 -SICK LEAVE - FAMILY FRIENDLY-9A2-N						
	Abrahams,Susan E	588	5766	4.75	0.00	4.75
	Albert,Ronald J	2225	5766	102.00	0.00	102.00
	Brooks,Kenneth S	9311	5770	4.00	0.00	4.00
	Byre,Everett T	10191	5768	4.00	0.00	4.00
	Cardenas,Daniel	10367	5770	24.00	0.00	24.00
	Clark,Jefferson K	11190	5767	16.00	0.00	16.00
	Coker,Shyrl A	8961	5772	17.00	0.00	17.00
	Franovich,Rani L	1341	5772	3.00	0.00	3.00
	Gibson,Raymond D.	11491	5766	19.50	0.00	19.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Layton, Michael C	774	5213	38.00	0.00	38.00
	Melendez, Israel A	11436	5773	17.00	0.00	17.00
	Richardson, Alonzo	9803	5772	32.00	0.00	32.00
	Sullivan, Frederick S	11608	5766	7.00	0.00	7.00
	Wharton, Eric S	12457	5766	3.00	0.00	3.00
	Woyansky, Andrew M	13047	5766	10.00	0.00	10.00
				301.25	0.00	301.25
Z02475 -SICK LEAVE - SERIOUS HEALTH CONDITION-9A2-N						
	Abrahams, Susan E	588	5766	11.75	0.00	11.75
	Coker, Shyrl A	8961	5772	40.00	0.00	40.00
	Letourneau, Andrew C	11194	5772	184.00	0.00	184.00
				235.75	0.00	235.75
Sub-PA 9A2A Total:				22,854.50	0.00	22,854.50
PA 9A SUPPORT ACTIVITIES Total:				22,854.50	0.00	22,854.50
9A2B COMPENSATORY TIME/CREDIT HRS (PAID)						
Z02210 -COMP TIME USED-9A2-N						
	Abrahams, Susan E	588	5766	5.50	0.00	5.50
	Ballam, Nicholas R	11329	5773	23.75	0.00	23.75
	Barry, Terrence G	11249	5770	64.50	0.00	64.50
	Bazian, Samuel Y	10170	5773	41.00	0.00	41.00
	Berry, Joshua K	10633	5769	30.75	0.00	30.75
	Bradfield, David R	9678	5767	29.00	0.00	29.00
	Brooks, Kenneth S	9311	5770	43.00	0.00	43.00
	Buckley, Michael J	2437	5772	85.50	0.00	85.50
	Byre, Everett T	10191	5768	16.75	0.00	16.75
	Cardenas, Daniel	10367	5770	8.00	0.00	8.00
	Clark, Jefferson K	11190	5767	59.75	0.00	59.75
	Coker, Shyrl A	8961	5772	7.25	0.00	7.25
	Costa, Richard M.	10538	5766	56.00	0.00	56.00
	Coughlin, Patrick Laurence	9541	5767	40.25	0.00	40.25
	Dexter, Robert F	10363	5767	25.75	0.00	25.75
	Everly, James K	1310	5773	108.00	0.00	108.00
	Franovich, Rani L	1341	5772	16.75	0.00	16.75
	Gibson, Raymond D.	11491	5769	39.75	0.00	39.75
	Grigsby, Carl L.	9550	5766	67.25	0.00	67.25
	Hahn, Matthew S	9066	5775	17.00	0.00	17.00
	Hase, Douglas W	9603	5773	2.00	0.00	2.00
	Hostetter, David James	13225	5767	43.25	0.00	43.25
	Johnson, Dante C	9383	5767	24.50	0.00	24.50
	Johnson, Robert C	9076	5767	2.75	0.00	2.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Jones, Larry J	10707	5772	157.00	0.00	157.00
	Justice, Jared B	13287	5772	8.50	0.00	8.50
	Letourneau, Andrew C	11194	5772	2.25	0.00	2.25
	Maley, Michael J	8528	5772	147.50	0.00	147.50
	Masse, Todd M	11984	5775	18.00	0.00	18.00
	Negrete, Philip A.	11359	5771	60.00	0.00	60.00
	Newkirk, Curtis L	13307	5772	56.00	0.00	56.00
	Norman, Robert L	10296	5773	1.00	0.00	1.00
	Petrucelli, Richard S	11441	5773	8.00	0.00	8.00
	Ralph, Melissa L	10000	5213	32.50	0.00	32.50
	Richardson, Alonzo	9803	5772	8.00	0.00	8.00
	Richardson, Rebecca C	10875	5766	17.00	0.00	17.00
	Roundtree, Cliff	13153	5767	94.75	0.00	94.75
	Rutz, Wayne A	456	5773	8.00	0.00	8.00
	Stapleton, Bernard W	5400	5773	7.25	0.00	7.25
	Sullivan, Frederick S	11608	5766	94.25	0.00	94.25
	Way, Ralph	9334	5213	9.00	0.00	9.00
	Wharton, Eric S	12457	5766	17.50	0.00	17.50
	Willis, Joseph H	10304	5771	34.25	0.00	34.25
	Woyansky, Andrew M	13047	5766	36.00	0.00	36.00
	Ziebell, Krista M.	11267	5773	56.00	0.00	56.00
				1,730.75	0.00	1,730.75
Z02220 -RELIGIOUS COMP TIME USED-9A2-N						
	Bazian, Samuel Y	10170	5773	12.00	0.00	12.00
				12.00	0.00	12.00
Z02230 -CREDIT HOURS USED-9A2-N						
	Allston, Dennis J	10424	5775	92.00	0.00	92.00
	Ballam, Nicholas R	11329	5773	67.25	0.00	67.25
	Bazian, Samuel Y	10170	5773	18.25	0.00	18.25
	Bowman, Adriane R.	11120	5772	4.25	0.00	4.25
	Brooks, Kenneth S	9311	5770	16.50	0.00	16.50
	Cardenas, Daniel	10367	5770	1.00	0.00	1.00
	Coker, Shyrl A	8961	5772	5.00	0.00	5.00
	Costa, Richard M.	10538	5766	50.00	0.00	50.00
	Coughlin, Patrick Laurence	9541	5767	20.00	0.00	20.00
	Curry, Jeanette	2727	5767	12.00	0.00	12.00
	Everly, James K	1310	5773	19.00	0.00	19.00
	Grigsby, Carl L.	9550	5766	54.75	0.00	54.75
	Hostetter, David James	13225	5767	5.00	0.00	5.00
	Johnson, Dante C	9383	5767	1.00	0.00	1.00
	Jones, Larry J	10707	5772	3.75	0.00	3.75
	Justice, Jared B	13287	5772	13.75	0.00	13.75
	Letourneau, Andrew C	11194	5772	16.50	0.00	16.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Maley, Michael J	8528	5772	20.50	0.00	20.50
	Masse, Todd M	11984	5775	8.00	0.00	8.00
	Newkirk, Curtis L	13307	5772	25.50	0.00	25.50
	Norman, Robert L	10296	5773	16.00	0.00	16.00
	Pretzello, Andrew J	10062	5213	10.00	0.00	10.00
	Ralph, Melissa L	10000	5213	223.75	0.00	223.75
	Richardson, Alonzo	9803	5772	83.00	0.00	83.00
	Richardson, Rebecca C	10875	5766	16.00	0.00	16.00
	Roundtree, Cliff	13153	5767	25.00	0.00	25.00
	Simonian, Niry	10497	5772	3.25	0.00	3.25
	Smith, George E.	9805	5766	8.00	0.00	8.00
	Stapleton, Bernard W	5400	5773	34.00	0.00	34.00
	Sullivan, Frederick S	11608	5766	125.00	0.00	125.00
	Totterer, Davey A	13155	5775	18.25	0.00	18.25
	Tucker, Adam	13332	5775	6.25	0.00	6.25
	Wall, Yvonne M	11095	5213	2.50	0.00	2.50
	West, Garmon	2746	5772	47.50	0.00	47.50
	Wharton, Eric S	12457	5766	12.00	0.00	12.00
	Willis, Joseph H	10304	5771	17.50	0.00	17.50
	Wray, Barry Lynn	11129	5775	118.50	0.00	118.50
				1,220.50	0.00	1,220.50
Sub-PA 9A2B	Total:			2,963.25	0.00	2,963.25
PA 9A2B	COMPENSATORY TIME/CREDIT HRS (PAID) Total:			2,963.25	0.00	2,963.25
9A2C	ABSENCE (UNPAID)					
	Z02530 -LEAVE WITHOUT PAY - OTHER-9A2-N					
	Abrahams, Susan E	588	5766	20.00	0.00	20.00
	Brooks, Kenneth S	9311	5770	200.00	0.00	200.00
	Bunch, Robert W	12444	5775	7.00	0.00	7.00
				227.00	0.00	227.00
Sub-PA 9A2C	Total:			227.00	0.00	227.00
PA 9A2C	ABSENCE (UNPAID) Total:			227.00	0.00	227.00
Report Grand Total				125,800.00	5,055.75	130,855.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
Y						
OYY010 SALARIES & BENEFITS						
A10627 -OIG SAFETY CULTURE AND CLIMATE SURVEY-OYY010-N	Wharton, Eric S	12457	5766	1.00	0.00	1.00
				1.00	0.00	1.00
ZF0000 -FOIA GENERAL-OYY010-N						
	Allston, Dennis J	10424	5775	6.50	0.00	6.50
	Clark, Jefferson K	11190	5767	3.50	0.00	3.50
	Costa, Richard M.	10538	6016	16.00	0.00	16.00
	Coughlin, Patrick Laurence	9541	5767	5.00	0.00	5.00
	Curry, Jeanette	2727	5767	3.00	0.00	3.00
	Hahn, Matthew S	9066	5775	4.00	0.00	4.00
	Maley, Michael J	8528	5772	1.00	0.00	1.00
	Norman, Robert L	10296	5773	3.00	0.00	3.00
				42.00	0.00	42.00
ZG0000 -GENERAL ADMINISTRATION-OYY010-N						
	Abrahams, Susan E	588	6016	31.50	0.00	31.50
	Ballam, Nicholas R	11329	5773	6.50	0.00	6.50
	Berry, Joshua K	10633	5769	4.00	0.00	4.00
	Bowman, Adriane R.	11120	5772	3.00	0.00	3.00
	Bradfield, David R	9678	5767	4.00	0.00	4.00
	Buckley, Michael J	2437	6016	6.50	5.75	12.25
	Byre, Everett T	10191	5768	16.50	0.00	16.50
	Cardenas, Daniel	10367	5770	2.50	0.00	2.50
	Clark, Jefferson K	11190	5767	9.50	0.00	9.50
	Coker, Shyrl A	8961	5772	5.25	0.00	5.25
	Costa, Richard M.	10538	6016	2.00	0.00	2.00
	Coughlin, Patrick Laurence	9541	5767	12.00	12.50	24.50
	Curry, Jeanette	2727	5767	5.00	0.00	5.00
	Dexter, Robert F	10363	5767	15.00	0.00	15.00
	English, Lance M	9329	5775	2.00	0.00	2.00
	Everly, James K	1310	5773	2.00	0.00	2.00
	Franovich, Rani L	1341	5772	3.00	0.00	3.00
	Gibson, Raymond D.	11491	5766	5.00	0.00	5.00
	Giles, Vanessa A	1370	5773	33.00	0.00	33.00
	Grigsby, Carl L.	9550	6016	2.25	0.50	2.75
	Grose, Jill A	13315	5775	2.00	0.00	2.00
	Hahn, Matthew S	9066	5775	7.00	0.00	7.00
	Hostetter, David James	13225	5767	13.25	0.00	13.25
	Johnson, Daryl W	11993	5775	99.00	0.00	99.00
	Layton, Michael C	774	5213	4.50	0.00	4.50
	Letourneau, Andrew C	11194	5772	7.50	0.00	7.50
	Maley, Michael J	8528	6016	12.75	0.00	12.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Melendez, Israel A	11436	5773	1.00	0.00	1.00
	Negrete, Philip A.	11359	5771	11.25	0.00	11.25
	Newkirk, Curtis L	13307	5773	4.50	0.00	4.50
	Norman, Robert L	10296	5773	1.25	0.00	1.25
	Petrucelli, Richard S	11441	5773	2.50	0.00	2.50
	Ralph, Melissa L	10000	5213	4.00	0.00	4.00
	Richardson, Alonzo	9803	5772	28.50	0.00	28.50
	Richardson, Rebecca C	10875	5767	2.00	0.00	2.00
	Roundtree, Cliff	13153	5767	3.75	0.00	3.75
	Rutz, Wayne A	456	5773	6.50	0.00	6.50
	Simonian, Niry	10497	5772	2.50	0.00	2.50
	Sullivan, Frederick S	11608	5766	1.50	0.00	1.50
	Tucker, Adam	13332	5775	4.00	4.25	8.25
	Wall, Yvonne M	11095	5213	40.00	0.00	40.00
	Wharton, Eric S	12457	5766	5.00	0.00	5.00
	Whitney, James C	8871	5775	3.00	0.00	3.00
	Willis, Joseph H	10304	5771	36.00	0.00	36.00
	Wray, Barry Lynn	11129	5775	34.00	3.50	37.50
	Ziebell, Krista M.	11267	5773	4.50	0.00	4.50
				512.25	26.50	538.75
ZG0010 -BEO/CULTURAL AWARENESS ACTIVITIES-0YY010-N						
	Ballam, Nicholas R	11329	5773	2.50	0.00	2.50
	Bunch, Robert W	12444	5775	2.00	0.00	2.00
	Franovich, Rani L	1341	5772	17.50	0.00	17.50
	Ralph, Melissa L	10000	5213	27.00	0.00	27.00
				49.00	0.00	49.00
ZG0023 -SECURITY PROGRAM ACTIVITIES-0YY010-N						
	Bunch, Robert W	12444	5775	7.00	0.00	7.00
				7.00	0.00	7.00
ZG0025 -SUPPORT TO OIG AUDIT ACTIVITIES-0YY010-N						
	Buckley, Michael J	2437	5772	0.50	0.00	0.50
				0.50	0.00	0.50
ZG0029 - (STEWARDS) GENERAL LABOR-MANAGEMENT RELATIONS-0YY010-N						
	Letourneau, Andrew C	11194	6016	64.00	7.75	71.75
				64.00	7.75	71.75
ZG0106 -TRAINING ATTENDANCE-0YY010-N						
	Abrahams, Susan E	588	6016	15.50	0.00	15.50
	Ballam, Nicholas R	11329	5773	76.25	4.25	80.50
	Barry, Terrence G	11249	5770	40.00	0.00	40.00
	Bazian, Samuel Y	10170	5773	129.00	0.00	129.00
	Berry, Joshua K	10633	5769	147.25	21.75	169.00
	Bradfield, David R	9678	5767	70.50	0.00	70.50
	Buckley, Michael J	2437	6016	113.00	4.00	117.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Byre, Everett T	10191	5768	12.00	0.00	12.00
	Cardenas, Daniel	10367	5770	17.00	0.00	17.00
	Clark, Jefferson K	11190	5767	127.50	4.00	131.50
	Coker, Shyrl A	8961	6016	70.00	0.00	70.00
	Costa, Richard M.	10538	5766	44.00	6.00	50.00
	Coughlin, Patrick Laurence	9541	5767	63.00	0.00	63.00
	Curry, Jeanette	2727	5767	41.75	0.00	41.75
	Davis, Desiree L.	11262	5775	55.00	6.00	61.00
	Dexter, Robert F	10363	5767	80.25	0.00	80.25
	English, Lance M	9329	5775	18.00	0.00	18.00
	Everly, James K	1310	5773	32.00	6.00	38.00
	Franovich, Rani L	1341	5772	19.00	0.00	19.00
	Gibson, Raymond D.	11491	6016	95.25	6.00	101.25
	Giles, Vanessa A	1370	5773	1.00	0.00	1.00
	Hahn, Matthew S	9066	5775	2.50	0.00	2.50
	Hase, Douglas W	9603	5773	111.00	17.00	128.00
	Hostetter, David James	13225	5767	126.75	9.00	135.75
	Johnson, Dante C	9383	5767	107.00	0.00	107.00
	Johnson, Daryl W	11993	5775	13.00	0.00	13.00
	Johnson, Robert C	9076	5767	190.25	0.00	190.25
	Jones, Larry J	10707	6016	276.25	19.50	295.75
	Letourneau, Andrew C	11194	5772	82.00	0.00	82.00
	Maley, Michael J	8528	6016	182.75	0.00	182.75
	Melendez, Israel A	11436	5773	5.00	0.00	5.00
	Negrete, Philip A.	11359	5771	48.50	0.00	48.50
	Newkirk, Curtis L	13307	5773	40.00	0.00	40.00
	Norman, Robert L	10296	5773	1.00	0.00	1.00
	Pearson, Laura M.	11646	5775	0.00	0.50	0.50
	Petrucelli, Richard S	11441	5773	1.00	0.00	1.00
	Ralph, Melissa L	10000	5213	29.00	0.00	29.00
	Richardson, Alonzo	9803	6016	96.00	0.00	96.00
	Richardson, Rebecca C	10875	5767	172.00	19.50	191.50
	Roundtree, Cliff	13153	5767	40.00	0.00	40.00
	Rutz, Wayne A	456	5773	0.50	0.00	0.50
	Simonian, Niry	10497	6016	15.50	0.00	15.50
	Sullivan, Frederick S	11608	6016	40.00	20.00	60.00
	Tucker, Adam	13332	5775	42.00	0.00	42.00
	Wall, Yvonne M	11095	5213	30.50	0.00	30.50
	Wharton, Eric S	12457	5766	17.00	0.00	17.00
	Whitney, James C	8871	5775	7.00	0.00	7.00
	Willis, Joseph H	10304	5771	40.00	4.00	44.00
	Woyansky, Andrew M	13047	5767	302.50	22.00	324.50
	Ziebell, Krista M.	11267	5773	165.50	4.00	169.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
- ZG0117 -OFFICIAL TIME FOR EEO ACTIVITY-0YY010-N				3,451.75	173.50	3,625.25
	Franovich, Rani L	1341	5772	39.50	25.00	64.50
	Letourneau, Andrew C	11194	6016	3.00	0.00	3.00
	Maley, Michael J	8528	6016	7.00	0.00	7.00
				49.50	25.00	74.50
Sub-PA 0YY010 Total:				4,177.00	232.75	4,409.75
PA 0YY010 SALARIES & BENEFITS Total:				4,177.00	232.75	4,409.75
111156 OPERATING RX-EVENT RESPONSE-MISSION IT						
TI0991 -DEFENSE RED SWITCH NETWORK (DRSN) MAINTENANCE-111156-N						
	Ballam, Nicholas R	11329	5773	0.00	3.75	3.75
	Giles, Vanessa A	1370	5773	8.50	0.00	8.50
				8.50	3.75	12.25
TI1011 -PROTECTED WEB SERVER (PWS) MAINTENANCE-111156-N						
	Ballam, Nicholas R	11329	5773	1.50	0.00	1.50
	Ziebell, Krista M.	11267	5773	7.00	0.00	7.00
				8.50	0.00	8.50
TI1021 -RESPONDER SATELLITE PHONES (RSP) MAINTENANCE-111156-N						
	Giles, Vanessa A	1370	5773	21.50	0.00	21.50
				21.50	0.00	21.50
Sub-PA 111156 Total:				38.50	3.75	42.25
PA 111156 OPERATING RX-EVENT RESPONSE-MISSION IT Total:				38.50	3.75	42.25
111179 OPERATING RX-EVENT RESPONSE-RESPONSE OPERATIONS						
A10675 -NB-OP RX-INCIDENT RESPONSE EXERCISE-111179-N						
	Davis, Desiree L.	11262	5775	5.00	0.00	5.00
	Layton, Michael C	774	5213	5.00	0.00	5.00
	Ralph, Melissa L	10000	5213	4.00	0.00	4.00
	Simonian, Nirry	10497	5772	5.00	0.00	5.00
	Tucker, Adam	13332	5775	4.25	0.00	4.25
	Whitney, James C	8871	5775	4.00	0.00	4.00
				27.25	0.00	27.25
Sub-PA 111179 Total:				27.25	0.00	27.25
PA 111179 OPERATING RX-EVENT RESPONSE-RESPONSE OPERATIONS Total:				27.25	0.00	27.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
111180 OPERATING RX-EVENT RESPONSE-RESPONSE PROGRAM						
D91022 -REGIONAL RESPONSE COORDINATION-RX INCIDENT RESPONSE-111180-N						
	Franovich,Rani L	1341	5772	49.50	2.00	51.50
				49.50	2.00	51.50
Sub-PA 111180 Total:				49.50	2.00	51.50
PA 111180 OPERATING RX-EVENT RESPONSE-RESPONSE PROGRAM Total:				49.50	2.00	51.50
2 112130 OPERATING RX-GENERIC HLS-GENERIC HLS						
A11004 -NB-OF RX-GENERIC HLS-GENERIC HLS-112130-N						
	Allston,Dennis J	10424	5775	1,650.75	28.75	1,679.50
	Bunch,Robert W	12444	5775	596.00	0.00	596.00
	Costa,Richard M.	10538	5766	63.00	4.00	67.00
	Davis,Desiree L.	11262	5775	28.50	2.50	31.00
	English,Lance M	9329	5775	246.00	16.00	262.00
	Grose,Jill A	13315	5775	1,045.50	33.00	1,078.50
	Hahn,Matthew S	9066	5775	1,278.75	2.00	1,280.75
	Johnson,Daryl W	11993	5775	406.00	1.50	407.50
	Letourneau,Andrew C	11194	5772	37.50	0.00	37.50
	Richardson,Rebecca C	10875	5767	499.50	52.50	552.00
	Tucker,Adam	13332	5775	1,467.75	1.00	1,468.75
	Way,Ralph	9334	5213	796.00	10.00	806.00
	Whitney,James C	8871	5775	1,625.00	8.00	1,633.00
				9,740.25	159.25	9,899.50
D92573 -SR. TECH ADVISOR FOR PHYSICAL PROTECTION AND TERRORISM ACTIVITIES-112130-N						
	Way,Ralph	9334	5213	194.00	0.00	194.00
				194.00	0.00	194.00
D92713 -INTEGRATED RESPONSE PLANNING AND COORDINATION-112130-N						
	Letourneau,Andrew C	11194	5772	3.00	0.00	3.00
				3.00	0.00	3.00
D92717 -KINETIC THREAT ASSESSMENT-112130-N						
	Allston,Dennis J	10424	5775	79.00	5.50	84.50
	Hahn,Matthew S	9066	5775	67.00	0.00	67.00
	Johnson,Daryl W	11993	5775	136.00	0.00	136.00
	Whitney,James C	8871	5775	78.00	0.00	78.00
				360.00	5.50	365.50
D92719 -INTELLIGENCE ANALYST ACTIVITIES-112130-N						
	Bunch,Robert W	12444	5775	72.00	0.00	72.00
	English,Lance M	9329	5775	31.00	0.00	31.00
	Grose,Jill A	13315	5775	66.00	0.00	66.00
	Johnson,Daryl W	11993	5775	42.00	0.00	42.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Tucker, Adam	13332	5775	80.00	0.00	80.00
				291.00	0.00	291.00
D92721 -SUPPORT FOR OPERATING RX SECURITY OVERSIGHT-112130-N						
	Coker, Shyrl A	8961	5772	4.00	0.00	4.00
	Costa, Richard M.	10538	5766	1.00	0.00	1.00
	Curry, Jeanette	2727	5767	102.00	0.00	102.00
	Grigsby, Carl L.	9550	5766	2.00	0.00	2.00
	Richardson, Alonzo	9803	5772	21.50	0.00	21.50
	Simonian, Niry	10497	5772	4.50	0.00	4.50
	Wharton, Eric S	12457	5766	1.00	0.00	1.00
				136.00	0.00	136.00
Sub-PA 112130	Total:			10,724.25	164.75	10,889.00
PA 112130 OPERATING RX-GENERIC HLS-GENERIC HLS	Total:			10,724.25	164.75	10,889.00
3						
113159 OP RX-INTERNATIONAL ACTIVITIES-MULTILATERAL-BILATE						
TM0023 -NB-OP RX-INTERNATIONAL ACTIVITIES-INTERNATIONAL TECHNICAL COOPERATION-113159-N						
	Cardenas, Daniel	10367	5770	117.00	16.00	133.00
	Johnson, Dante C	9383	5767	8.50	0.00	8.50
	Layton, Michael C	774	5213	270.00	0.00	270.00
				395.50	16.00	411.50
Sub-PA 113159	Total:			395.50	16.00	411.50
PA 113159 OP RX-INTERNATIONAL ACTIVITIES-MULTILATERAL-BILATE	Total:			395.50	16.00	411.50
4						
114148 OPERATING RX-LICENSING-LICENSE RENEWAL						
A11006 -NB-OP RX-LICENSING-LICENSE RENEWAL SUPPORT-114148-N						
	Richardson, Rebecca C	10875	6016	1.50	0.00	1.50
				1.50	0.00	1.50
ME7493/00996/001 05000416- (SUBTASK) -GRAND GULF 1 - LICENSE RENEWAL SAFETY REVIEW						
	Richardson, Rebecca C	10875	6016	19.00	0.00	19.00
				19.00	0.00	19.00
Sub-PA 114148	Total:			20.50	0.00	20.50
PA 114148 OPERATING RX-LICENSING-LICENSE RENEWAL	Total:			20.50	0.00	20.50
114149 OPERATING RX-LICENSING-LICENSING ACTIONS						
MF8298/01063/001 05000440- (SUBTASK) -PERRY 1 - PERRY NUCLEAR POWER PLANT, USE OF ENCRYPTION SOFTWARE FOR ELECTRONIC TRANSMISSION OF SAFEGUARDS INFORMATION						

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Norman, Robert L	10296	5773	1.00	0.00	1.00
				1.00	0.00	1.00
Sub-PA 114149 Total:				1.00	0.00	1.00
PA 114149 OPERATING RX-LICENSING-LICENSING ACTIONS Total:				1.00	0.00	1.00
114181 OP RX-LICENSING-RIC						
MF1395/02576/001 - (SUBTASK) - RIC - PLANNING/PREPARATION/SUPPORT (ALL OFFICES)						
Johnson, Robert C	9076	5767		5.00	0.00	5.00
				5.00	0.00	5.00
MF1396/02576/001 - (SUBTASK) - RIC - VOLUNTEERS (ALL OFFICES)						
Johnson, Robert C	9076	5767		3.00	0.00	3.00
Ziebell, Krista M.	11267	5773		20.00	0.00	20.00
				23.00	0.00	23.00
Sub-PA 114181 Total:				28.00	0.00	28.00
PA 114181 OP RX-LICENSING-RIC Total:				28.00	0.00	28.00
114186 OPERATING RX-LICENSING-SECURITY						
A11011 -NB-OP RX-LICENSING-SECURITY-114186-N						
Johnson, Dante C	9383	5767		2.50	0.00	2.50
Tucker, Adam	13332	5775		72.00	0.00	72.00
				74.50	0.00	74.50
Sub-PA 114186 Total:				74.50	0.00	74.50
PA 114186 OPERATING RX-LICENSING-SECURITY Total:				74.50	0.00	74.50
114212 OPERATING RX-LICENSING-FUKUSHIMA NTTF						
A11013 -NB-OP RX-LICENSING-FUKUSHIMA NTTF-114212-N						
Norman, Robert L	10296	5773		0.00	3.50	3.50
				0.00	3.50	3.50
Sub-PA 114212 Total:				0.00	3.50	3.50
PA 114212 OPERATING RX-LICENSING-FUKUSHIMA NTTF Total:				0.00	3.50	3.50
5 115156 OPERATING RX-OVERSIGHT-MISSION IT						
TI076D -REACTOR PROGRAM SYSTEM (RPS) REPLACEMENT RPS FEATURE SET 2 DEVELOP AND DEPLOY (FA4)-115156-N						
Abrahams, Susan E	588	5766		1.00	0.00	1.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				1.00	0.00	1.00
Sub-PA 115156 Total:				1.00	0.00	1.00
PA 115156 OPERATING RX-OVERSIGHT-MISSION IT Total:				1.00	0.00	1.00
115186 OPERATING RX-OVERSIGHT-SECURITY						
A11020 -NB-OP RX-OVERSIGHT-SECURITY-115186-N						
	Abrahams, Susan E	588	6016	1,568.25	5.50	1,573.75
	Barry, Terrence G	11249	5770	891.00	8.00	899.00
	Berry, Joshua K	10633	5769	278.75	0.00	278.75
	Bradfield, David R	9678	5767	501.25	0.00	501.25
	Buckley, Michael J	2437	6016	1,466.25	28.50	1,494.75
	Byre, Everett T	10191	5768	452.50	10.00	462.50
	Cardenas, Daniel	10367	5770	242.50	28.00	270.50
	Clark, Jefferson K	11190	5767	1,489.50	28.00	1,517.50
	Coker, Shyrl A	8961	6016	1,290.00	10.00	1,300.00
	Costa, Richard M.	10538	5766	571.00	23.50	594.50
	Coughlin, Patrick Laurence	9541	5767	382.50	6.00	388.50
	Curry, Jeanette	2727	5767	1,470.25	0.00	1,470.25
	Dexter, Robert F	10363	5767	367.75	0.00	367.75
	Gibson, Raymond D.	11491	5766	1,207.50	9.00	1,216.50
	Grigsby, Carl L.	9550	5766	1,015.75	45.50	1,061.25
	Hostetter, David James	13225	5767	732.25	0.00	732.25
	Johnson, Dante C	9383	5767	246.00	1.00	247.00
	Johnson, Daryl W	11993	5775	820.00	0.00	820.00
	Jones, Larry J	10707	5772	1,035.75	19.00	1,054.75
	Letourneau, Andrew C	11194	6016	1,459.00	5.00	1,464.00
	Maley, Michael J	8528	6016	1,248.50	0.00	1,248.50
	Negrete, Philip A.	11359	5771	777.50	0.75	778.25
	Ralph, Melissa L	10000	5213	443.75	91.75	535.50
	Richardson, Alonzo	9803	5772	1,255.00	87.00	1,342.00
	Richardson, Rebecca C	10875	5767	15.00	5.50	20.50
	Roundtree, Cliff	13153	5767	936.50	14.50	951.00
	Simonian, Nirv	10497	6016	1,720.50	0.00	1,720.50
	Sullivan, Frederick S	11608	5766	489.00	146.00	635.00
	Way, Ralph	9334	5213	249.00	0.00	249.00
	Wharton, Eric S	12457	6016	1,602.00	0.00	1,602.00
	Willis, Joseph H	10304	5771	351.00	8.00	359.00
	Woyansky, Andrew M	13047	5767	607.75	12.00	619.75
				27,183.25	592.50	27,775.75
D92448 -ENFORCEMENT ACTIVITIES FOR REACTORS-115186-N						
	Coker, Shyrl A	8961	5772	24.00	0.00	24.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Letourneau, Andrew C	11194	5772	24.00	0.00	24.00
	Richardson, Alonzo	9803	5772	3.50	0.00	3.50
				51.50	0.00	51.50
D92451 -MILES SUPPORT-115186-N						
	Buckley, Michael J	2437	5772	1.50	0.00	1.50
	Clark, Jefferson K	11190	5767	2.00	0.00	2.00
	Coker, Shyrl A	8961	5772	32.75	0.00	32.75
				36.25	0.00	36.25
D92452 -FORCE-ON-FORCE INSPECTION SUPPORT & OJT-115186-N						
	Letourneau, Andrew C	11194	5772	3.00	0.00	3.00
	Simonian, Nirry	10497	5772	3.00	0.00	3.00
	Woyansky, Andrew M	13047	5767	30.00	0.00	30.00
				36.00	0.00	36.00
D92456 -ALLEGATION ACTIVITIES FOR REACTORS-115186-N						
	Coker, Shyrl A	8961	5772	1.00	0.00	1.00
				1.00	0.00	1.00
D92457 -FOF PROGRAM DEVELOPMENT AND MAINTENANCE - RX HS GENERIC-115186-N						
	Barry, Terrence G	11249	5770	42.00	0.00	42.00
	Berry, Joshua K	10633	5769	19.00	0.00	19.00
	Bradfield, David R	9678	5767	5.00	0.00	5.00
	Byre, Everett T	10191	5768	7.00	0.00	7.00
	Clark, Jefferson K	11190	5767	65.00	0.00	65.00
	Coughlin, Patrick Laurence	9541	5767	15.00	0.00	15.00
	Dexter, Robert F	10363	5767	249.00	0.00	249.00
	Hostetter, David James	13225	5767	39.00	0.00	39.00
	Johnson, Dante C	9383	5767	18.00	0.00	18.00
	Letourneau, Andrew C	11194	5772	33.00	5.75	38.75
	Maley, Michael J	8528	5772	23.50	0.00	23.50
	Roundtree, Cliff	13153	5767	32.00	0.00	32.00
	Simonian, Nirry	10497	5772	1.00	0.00	1.00
				548.50	5.75	554.25
D92473 -ROI DEVELOPMENT RESEARCH & RESPONSE-115186-N						
	Grigsby, Carl L.	9550	5766	21.50	4.25	25.75
				21.50	4.25	25.75
D92478 -DEVELOPMENT OF SECURITY RELATED GENERIC COMMUNICATIONS-115186-N						
	Abrahams, Susan E	588	5766	15.00	0.00	15.00
	Grigsby, Carl L.	9550	5766	40.50	0.00	40.50
				55.50	0.00	55.50
D92479 -OPERATING EXPERIENCE PROGRAM DEVELOPMENT ISSUANCE-115186-N						
	Buckley, Michael J	2437	5772	1.00	0.00	1.00
				1.00	0.00	1.00
D92658 -PART 37 INSPECTION PROG. OVERSIGHT FOR FACILITIES WITH PART 73 PHYSICAL PROTECTION PROG.-115186-N						
	Costa, Richard M.	10538	5766	9.00	0.00	9.00

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				9.00	0.00	9.00
D92667 -TECHNICAL ASSISTANCE FOR OPERATING REACTOR OVERSIGHT-115186-N						
	Buckley, Michael J	2437	5772	39.00	0.00	39.00
	Jones, Larry J	10707	5772	0.00	14.00	14.00
	Maley, Michael J	8528	5772	4.00	0.00	4.00
	Ralph, Melissa L	10000	5213	31.75	4.50	36.25
				74.75	18.50	93.25
D92705 -US ARMY CORPS OF ENGINEERS - TECH SUPPORT AND GUIDANCE (R3162)-115186-N						
	Simonian, Niriy	10497	5772	3.50	0.00	3.50
				3.50	0.00	3.50
D92706 -FORCE-ON-FORCE INSPECTONS - ADVISOR SUPPORT (COST CENTER 1040)-115186-N						
	Simonian, Niriy	10497	5772	3.00	0.00	3.00
				3.00	0.00	3.00
D92708 -VITAL AREA/VITAL EQUIPMENT WORKING GROUP-115186-N						
	Buckley, Michael J	2437	5772	23.50	0.00	23.50
	Richardson, Alonzo	9803	5772	5.00	0.50	5.50
				28.50	0.50	29.00
D92709 -FOF TACTICS, TECHNIQUES & PROCEDURES WORKING GROUP ACTIVITIES-115186-N						
	Buckley, Michael J	2437	5772	1.50	0.00	1.50
	Cardenas, Daniel	10367	5770	27.00	0.00	27.00
	Way, Ralph	9334	5213	228.00	5.00	233.00
				256.50	5.00	261.50
D92715 -HQ DEVELOPMENT & OVERSIGHT OF SECURITY BASELINE INSPECTION PROGRAM ACTIVITIES-115186-N						
	Abrahams, Susan E	588	5766	61.75	0.00	61.75
	Costa, Richard M.	10538	5766	50.00	5.00	55.00
	Gibson, Raymond D.	11491	5766	35.50	0.00	35.50
	Jones, Larry J	10707	5772	8.00	0.00	8.00
	Richardson, Alonzo	9803	5772	15.50	1.00	16.50
	Simonian, Niriy	10497	5772	3.50	0.00	3.50
	Wharton, Eric S	12457	5766	44.00	4.00	48.00
				218.25	10.00	228.25
05000237/2016201 DRESDEN 2						
	Barry, Terrence G	11249	5770	99.50	23.00	122.50
	Berry, Joshua K	10633	5769	75.25	10.00	85.25
	Dexter, Robert F	10363	5767	57.75	13.25	71.00
				232.50	46.25	278.75
05000244/2016201 GINNA						
	Cardenas, Daniel	10367	5770	22.00	0.00	22.00
	Hostetter, David James	13225	5767	90.25	5.25	95.50
	Jones, Larry J	10707	6016	21.00	0.00	21.00
	Roundtree, Cliff	13153	5767	90.00	10.00	100.00
	Willis, Joseph H	10304	5771	40.00	10.00	50.00
				263.25	25.25	288.50

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-----	-----	-----	-----	-----	-----	-----
05000247/2015201 INDIAN POINT 2						
	Bradfield, David R	9678	5767	16.50	0.00	16.50
	Byre, Everett T	10191	5768	11.50	0.00	11.50
	Negrete, Philip A.	11359	5771	38.00	0.00	38.00
				66.00	0.00	66.00
05000247/2015405 INDIAN POINT 2						
	Jones, Larry J	10707	5772	24.50	3.50	28.00
				24.50	3.50	28.00
05000249/2016201 DRESDEN 3						
	Barry, Terrence G	11249	5770	28.00	10.00	38.00
	Berry, Joshua K	10633	5769	74.75	10.50	85.25
	Dexter, Robert F	10363	5767	55.75	13.00	68.75
				158.50	33.50	192.00
05000255/2015407 PALISADES						
	Maley, Michael J	8528	5772	12.00	0.00	12.00
				12.00	0.00	12.00
05000259/2016201 BROWNS FERRY 1						
	Hostetter, David James	13225	5767	88.00	16.50	104.50
	Johnson, Dante C	9383	5767	52.50	7.00	59.50
	Roundtree, Cliff	13153	5767	42.25	8.25	50.50
				182.75	31.75	214.50
05000260/2016201 BROWNS FERRY 2						
	Hostetter, David James	13225	5767	29.25	3.75	33.00
	Johnson, Dante C	9383	5767	50.75	7.25	58.00
	Roundtree, Cliff	13153	5767	41.00	8.75	49.75
				121.00	19.75	140.75
05000263/2015201 MONTICELLO						
	Bradfield, David R	9678	5767	117.00	21.00	138.00
	Cardenas, Daniel	10367	5770	109.00	16.50	125.50
	Dexter, Robert F	10363	5767	212.00	18.00	230.00
	Maley, Michael J	8528	5772	108.50	9.75	118.25
				546.50	65.25	611.75
05000266/2015201 POINT BEACH 1						
	Berry, Joshua K	10633	5769	0.50	0.00	0.50
				0.50	0.00	0.50
05000275/2016201 DIABLO CANYON 1						
	Berry, Joshua K	10633	5769	62.75	22.00	84.75
	Bradfield, David R	9678	5767	67.25	21.50	88.75
	Woyansky, Andrew M	13047	5767	77.50	29.25	106.75
				207.50	72.75	280.25
05000280/2015201 SURRY 1						
	Hostetter, David James	13225	5767	1.00	0.00	1.00
				1.00	0.00	1.00

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05000281/2015201 SURRY 2	Hostetter, David James	13225	5767	1.00	0.00	1.00
				1.00	0.00	1.00
05000285/2016201 FORT CALHOUN	Bradfield, David R	9678	5767	188.00	32.00	220.00
	Willis, Joseph H	10304	5771	109.00	32.50	141.50
	Woyansky, Andrew M	13047	5767	88.00	32.25	120.25
				385.00	96.75	481.75
05000286/2015201 INDIAN POINT 3	Bradfield, David R	9678	5767	16.50	0.00	16.50
	Byre, Everett T	10191	5768	11.50	0.00	11.50
	Negrete, Philip A.	11359	5771	38.00	0.00	38.00
				66.00	0.00	66.00
05000286/2015405 INDIAN POINT 3	Jones, Larry J	10707	5772	23.50	0.00	23.50
				23.50	0.00	23.50
05000296/2016201 BROWNS FERRY 3	Hostetter, David James	13225	5767	28.50	4.00	32.50
	Johnson, Dante C	9383	5767	52.25	9.50	61.75
	Roundtree, Cliff	13153	5767	38.75	8.00	46.75
				119.50	21.50	141.00
05000301/2015201 POINT BEACH 2	Berry, Joshua K	10633	5769	0.50	0.00	0.50
				0.50	0.00	0.50
05000315/2016201 D.C. COOK 1	Byre, Everett T	10191	5768	59.50	13.75	73.25
	Hostetter, David James	13225	5767	65.00	8.00	73.00
	Maley, Michael J	8528	6016	6.50	0.00	6.50
	Roundtree, Cliff	13153	5767	66.25	14.25	80.50
				197.25	36.00	233.25
05000316/2016201 D.C. COOK 2	Byre, Everett T	10191	5768	59.50	14.00	73.50
	Hostetter, David James	13225	5767	65.00	8.00	73.00
	Maley, Michael J	8528	6016	6.50	0.00	6.50
	Roundtree, Cliff	13153	5767	63.75	10.00	73.75
				194.75	32.00	226.75
05000317/2016201 CALVERT CLIFFS 1	Bradfield, David R	9678	5767	65.25	10.25	75.50
	Maley, Michael J	8528	6016	3.50	0.00	3.50
	Willis, Joseph H	10304	5771	58.50	5.25	63.75
	Woyansky, Andrew M	13047	5767	111.50	17.50	129.00
				238.75	33.00	271.75
05000318/2016201 CALVERT CLIFFS 2						

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	Bradfield, David R	9678	5767	65.25	10.25	75.50
	Maley, Michael J	8528	6016	3.50	0.00	3.50
	Willis, Joseph H	10304	5771	58.25	2.25	60.50
	Woyansky, Andrew M	13047	5767	111.50	17.50	129.00
				238.50	30.00	268.50
05000321/2016201 HATCH 1	Byre, Everett T	10191	5768	43.75	14.75	58.50
	Coughlin, Patrick Laurence	9541	5767	83.25	17.00	100.25
	Jones, Larry J	10707	6016	16.00	1.00	17.00
	Negrete, Philip A.	11359	5771	68.25	18.50	86.75
				211.25	51.25	262.50
05000323/2016201 DIABLO CANYON 2	Berry, Joshua K	10633	5769	63.50	22.50	86.00
	Bradfield, David R	9678	5767	67.25	21.25	88.50
	Woyansky, Andrew M	13047	5767	77.50	29.50	107.00
				208.25	73.25	281.50
05000327/2015404 SEQUOYAH 1	Jones, Larry J	10707	5772	18.00	12.00	30.00
				18.00	12.00	30.00
05000328/2015404 SEQUOYAH 2	Jones, Larry J	10707	5772	18.00	0.00	18.00
				18.00	0.00	18.00
05000331/2015201 DUANE ARNOLD	Coughlin, Patrick Laurence	9541	5767	119.00	12.75	131.75
	Johnson, Dante C	9383	5767	54.75	12.00	66.75
	Negrete, Philip A.	11359	5771	1.00	0.00	1.00
	Woyansky, Andrew M	13047	5767	38.00	14.50	52.50
				212.75	39.25	252.00
05000334/2016201 BEAVER VALLEY 1	Cardenas, Daniel	10367	5770	37.50	14.00	51.50
	Hostetter, David James	13225	5767	83.50	5.50	89.00
	Jones, Larry J	10707	5772	6.75	0.00	6.75
	Roundtree, Cliff	13153	5767	59.50	9.00	68.50
				187.25	28.50	215.75
05000341/2016201 FERMI 2	Barry, Terrence G	11249	5770	91.00	26.25	117.25
	Berry, Joshua K	10633	5769	140.50	35.50	176.00
	Dexter, Robert F	10363	5767	149.75	27.50	177.25
	Jones, Larry J	10707	6016	23.50	0.00	23.50
				404.75	89.25	494.00
05000352/2015201 LIMERICK 1	Johnson, Dante C	9383	5767	7.50	0.00	7.50
				7.50	0.00	7.50

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05000353/2015201 LIMERICK 2	Johnson, Dante C	9383	5767	7.50	0.00	7.50
				7.50	0.00	7.50
05000366/2016201 HATCH 2	Byre, Everett T	10191	5768	42.75	15.25	58.00
	Coughlin, Patrick Laurence	9541	5767	83.75	16.75	100.50
	Jones, Larry J	10707	6016	16.00	1.00	17.00
	Negrete, Philip A.	11359	5771	68.25	18.50	86.75
				210.75	51.50	262.25
05000369/2016201 MCGUIRE 1	Byre, Everett T	10191	5768	55.50	9.50	65.00
	Coughlin, Patrick Laurence	9541	5767	64.50	18.75	83.25
	Jones, Larry J	10707	6016	9.50	0.00	9.50
	Negrete, Philip A.	11359	5771	68.25	11.75	80.00
				197.75	40.00	237.75
05000370/2016201 MCGUIRE 2	Byre, Everett T	10191	5768	55.50	9.50	65.00
	Coughlin, Patrick Laurence	9541	5767	64.50	18.75	83.25
	Jones, Larry J	10707	6016	9.50	0.00	9.50
	Negrete, Philip A.	11359	5771	68.25	11.50	79.75
				197.75	39.75	237.50
05000387/2015201 SUSQUEHANNA 1	Barry, Terrence G	11249	5770	33.00	5.50	38.50
	Berry, Joshua K	10633	5769	61.75	5.00	66.75
	Byre, Everett T	10191	5768	20.00	4.75	24.75
	Hostetter, David James	13225	5767	24.25	4.50	28.75
	Jones, Larry J	10707	5772	0.50	3.00	3.50
	Negrete, Philip A.	11359	5771	70.25	8.00	78.25
				209.75	30.75	240.50
05000388/2015201 SUSQUEHANNA 2	Barry, Terrence G	11249	5770	33.00	6.00	39.00
	Berry, Joshua K	10633	5769	63.75	5.00	68.75
	Byre, Everett T	10191	5768	20.00	5.00	25.00
	Hostetter, David James	13225	5767	24.25	4.25	28.50
	Jones, Larry J	10707	5772	0.75	3.00	3.75
	Negrete, Philip A.	11359	5771	70.25	8.00	78.25
				212.00	31.25	243.25
05000390/2016201 WATTS BAR 1	Barry, Terrence G	11249	5770	40.00	9.00	49.00
	Cardenas, Daniel	10367	5770	76.50	22.75	99.25
	Hostetter, David James	13225	5767	152.00	13.25	165.25
	Jones, Larry J	10707	5772	24.00	0.00	24.00
	Roundtree, Cliff	13153	5767	75.00	12.25	87.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				367.50	57.25	424.75
05000395/2015405 SUMMER	Jones, Larry J	10707	5772	17.25	0.00	17.25
				17.25	0.00	17.25
05000395/2015406 SUMMER	Jones, Larry J	10707	5772	1.50	0.00	1.50
				1.50	0.00	1.50
05000395/2015407 SUMMER	Jones, Larry J	10707	5772	23.00	13.00	36.00
				23.00	13.00	36.00
05000412/2016201 BEAVER VALLEY 2	Cardenas, Daniel	10367	5770	35.50	12.00	47.50
	Hostetter, David James	13225	5767	83.00	5.75	88.75
	Jones, Larry J	10707	5772	6.75	0.00	6.75
	Roundtree, Cliff	13153	5767	60.50	11.50	72.00
				185.75	29.25	215.00
05000413/2016201 CATAWBA 1	Barry, Terrence G	11249	5770	93.00	30.25	123.25
	Berry, Joshua K	10633	5769	72.00	12.75	84.75
	Dexter, Robert F	10363	5767	100.00	15.25	115.25
				265.00	58.25	323.25
05000414/2016201 CATAWBA 2	Berry, Joshua K	10633	5769	72.00	12.75	84.75
	Dexter, Robert F	10363	5767	100.00	15.25	115.25
				172.00	28.00	200.00
05000424/2016201 VOGTLE 1	Byre, Everett T	10191	5768	79.00	9.75	88.75
	Coughlin, Patrick Laurence	9541	5767	85.25	17.75	103.00
	Negrete, Philip A.	11359	5771	146.50	10.25	156.75
				310.75	37.75	348.50
05000425/2016201 VOGTLE 2	Byre, Everett T	10191	5768	79.00	9.75	88.75
	Coughlin, Patrick Laurence	9541	5767	85.25	17.50	102.75
	Negrete, Philip A.	11359	5771	115.25	9.75	125.00
				279.50	37.00	316.50
05000440/2015403 PERRY 1	Maley, Michael J	8528	5772	56.00	14.75	70.75
				56.00	14.75	70.75
05000440/2016201 PERRY 1	Byre, Everett T	10191	5768	12.00	0.00	12.00
	Coughlin, Patrick Laurence	9541	5767	8.00	0.00	8.00
	Maley, Michael J	8528	6016	18.00	0.00	18.00
	Negrete, Philip A.	11359	5771	28.00	0.00	28.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				66.00	0.00	66.00
05000445/2016201 COMANCHE PEAK 1						
	Barry, Terrence G	11249	5770	43.00	16.25	59.25
	Berry, Joshua K	10633	5769	65.50	13.00	78.50
	Dexter, Robert F	10363	5767	112.00	18.00	130.00
	Maley, Michael J	8528	6016	9.00	0.00	9.00
				229.50	47.25	276.75
05000446/2016201 COMANCHE PEAK 2						
	Barry, Terrence G	11249	5770	46.00	17.25	63.25
	Berry, Joshua K	10633	5769	65.75	12.75	78.50
	Dexter, Robert F	10363	5767	111.25	16.25	127.50
	Maley, Michael J	8528	6016	9.00	0.00	9.00
				232.00	46.25	278.25
05000454/2016201 BYRON 1						
	Bradfield, David R	9678	5767	116.00	14.25	130.25
	Cardenas, Daniel	10367	5770	49.00	12.50	61.50
	Maley, Michael J	8528	6016	7.00	0.00	7.00
	Woyansky, Andrew M	13047	5767	59.00	16.75	75.75
				231.00	43.50	274.50
05000455/2016201 BYRON 2						
	Bradfield, David R	9678	5767	116.00	14.50	130.50
	Cardenas, Daniel	10367	5770	49.00	12.75	61.75
	Maley, Michael J	8528	6016	7.00	0.00	7.00
	Woyansky, Andrew M	13047	5767	59.00	16.50	75.50
				231.00	43.75	274.75
05000456/2016201 BRAIDWOOD 1						
	Cardenas, Daniel	10367	5770	49.75	7.25	57.00
	Dexter, Robert F	10363	5767	59.50	11.00	70.50
	Hostetter, David James	13225	5767	74.75	6.50	81.25
	Jones, Larry J	10707	6016	4.00	0.00	4.00
				188.00	24.75	212.75
05000457/2016201 BRAIDWOOD 2						
	Cardenas, Daniel	10367	5770	49.25	10.75	60.00
	Dexter, Robert F	10363	5767	59.50	10.50	70.00
	Hostetter, David James	13225	5767	74.00	6.25	80.25
	Jones, Larry J	10707	6016	4.00	0.00	4.00
				186.75	27.50	214.25
05000458/2016201 RIVER BEND 1						
	Bradfield, David R	9678	5767	128.00	27.75	155.75
	Jones, Larry J	10707	5772	17.00	0.00	17.00
	Willis, Joseph H	10304	5771	142.00	29.50	171.50
	Woyansky, Andrew M	13047	5767	157.00	34.25	191.25
				444.00	91.50	535.50

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05000482/2015405 WOLF CREEK 1	Jones, Larry J	10707	5772	33.00	24.00	57.00
				33.00	24.00	57.00
05000498/2016406 SOUTH TEXAS 1	Roundtree, Cliff	13153	5767	20.00	0.00	20.00
				20.00	0.00	20.00
05000499/2016406 SOUTH TEXAS 2	Roundtree, Cliff	13153	5767	20.00	8.00	28.00
				20.00	8.00	28.00
05000528/2016201 PALO VERDE 1	Barry, Terrence G	11249	5770	38.00	16.75	54.75
	Berry, Joshua K	10633	5769	59.00	12.25	71.25
	Maley, Michael J	8528	6016	4.50	0.00	4.50
	Roundtree, Cliff	13153	5767	37.00	14.75	51.75
				138.50	43.75	182.25
05000529/2016201 PALO VERDE 2	Barry, Terrence G	11249	5770	37.50	16.25	53.75
	Berry, Joshua K	10633	5769	59.00	12.00	71.00
	Maley, Michael J	8528	6016	4.50	0.00	4.50
	Roundtree, Cliff	13153	5767	35.25	15.25	50.50
				136.25	43.50	179.75
05000530/2016201 PALO VERDE 3	Barry, Terrence G	11249	5770	39.50	13.75	53.25
	Berry, Joshua K	10633	5769	60.00	12.25	72.25
	Maley, Michael J	8528	6016	4.50	0.00	4.50
	Roundtree, Cliff	13153	5767	36.50	15.25	51.75
				140.50	41.25	181.75
Sub-PA 115186 Total:				38,086.75	2,430.75	40,517.50
PA 115186 OPERATING RX-OVERSIGHT-SECURITY Total:				38,086.75	2,430.75	40,517.50
115190						
ZM1104 -OPERATING RX-OVERSIGHT-SUPERVISORY STAFF-115190-N						
	Albert, Ronald J	2225	5766	80.00	0.00	80.00
	Berry, Joshua K	10633	5769	40.50	0.00	40.50
	Byre, Everett T	10191	5768	32.00	0.00	32.00
	Cardenas, Daniel	10367	5770	26.00	0.00	26.00
	Franovich, Rani L	1341	5772	1.00	2.00	3.00
	Johnson, Dante C	9383	5767	5.00	0.00	5.00
	Johnson, Robert C	9076	5767	60.00	3.25	63.25
	Pretzello, Andrew J	10062	5213	61.00	0.00	61.00
	Willis, Joseph H	10304	5771	63.00	0.00	63.00

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				368.50	5.25	373.75
Sub-PA 115190 Total:				368.50	5.25	373.75
PA 115190 Total:				368.50	5.25	373.75
M						
11M190 OP RX-SUPPORT STAFF-SUPERVISORY STAFF						
Z11190 -NB-OP RX-SUPERVISORY-SPT STAFF-11M190-N						
	Albert, Ronald J	2225	5766	458.00	0.00	458.00
	Berry, Joshua K	10633	5769	213.00	0.00	213.00
	Buckley, Michael J	2437	5772	41.25	1.50	42.75
	Byre, Everett T	10191	5768	427.00	0.00	427.00
	Cardenas, Daniel	10367	5770	780.00	0.00	780.00
	Huyck, Douglas G	9432	6016	279.75	0.00	279.75
	Johnson, Dante C	9383	5767	75.00	0.00	75.00
	Johnson, Robert C	9076	5767	1,128.00	15.50	1,143.50
	Layton, Michael C	774	5213	1,389.50	20.00	1,409.50
	Parsons, Darryl H	11005	5773	1,774.00	0.00	1,774.00
	Pearson, Laura M	11646	5775	1,689.00	30.75	1,719.75
	Pretzello, Andrew J	10062	5213	1,623.00	15.00	1,638.00
	Willis, Joseph H	10304	5771	663.00	0.00	663.00
				10,540.50	82.75	10,623.25
Sub-PA 11M190 Total:				10,540.50	82.75	10,623.25
PA 11M190 OP RX-SUPPORT STAFF-SUPERVISORY STAFF Total:				10,540.50	82.75	10,623.25
11M202 OP RX-SUPPORT STAFF-ADMIN ASSISTANTS						
Z11202 -NB-OP RX-ADMIN ASSISTANTS-SPT STAFF-11M202-N						
	Bowman, Adriane R	11120	5772	137.00	0.50	137.50
	Wall, Yvonne M	11095	5213	1,604.00	1.50	1,605.50
				1,741.00	2.00	1,743.00
Sub-PA 11M202 Total:				1,741.00	2.00	1,743.00
PA 11M202 OP RX-SUPPORT STAFF-ADMIN ASSISTANTS Total:				1,741.00	2.00	1,743.00
5						
175186 NEW RX-OVERSIGHT-SECURITY						
A17016 -NB NRX-OVERSIGHT-SECURITY-175186-N						
	Costa, Richard M	10538	6016	82.00	0.00	82.00
	Gibson, Raymond D	11491	5766	187.50	0.00	187.50

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	Richardson, Alonzo	9803	5772	74.50	0.00	74.50
				344.00	0.00	344.00
D92716 -NEW RX SECURITY INSPECTION PROGRAM DEVELOPMENT & OVERSIGHT-175186-N	Costa, Richard M.	10538	5766	4.00	0.00	4.00
				4.00	0.00	4.00
Sub-PA 175186 Total:				348.00	0.00	348.00
PA 175186 NEW RX-OVERSIGHT-SECURITY Total:				348.00	0.00	348.00
M 17M190 NEW RX-SUPPORT STAFF-SUPERVISORY STAFF						
Z17190 -NB-NRX-SUPERVISORY-SPT STAFF-17M190-N	Johnson, Robert C	9076	5767	440.25	2.00	442.25
				440.25	2.00	442.25
Sub-PA 17M190 Total:				440.25	2.00	442.25
PA 17M190 NEW RX-SUPPORT STAFF-SUPERVISORY STAFF Total:				440.25	2.00	442.25
4 334186 SFS/TRANS-LICENSING-SECURITY						
D92627 -DEVELOP MAINTAIN SAFEGUARDS & SECURITY INSPECTION PROGRAM-334186-N	Richardson, Alonzo	9803	5772	7.00	0.00	7.00
				7.00	0.00	7.00
L24945 07200009-ADEQUACY OF FORT ST. VRAIN LICENSING BASIS (INSPECTION FOLLOW-UP) REPLACES TAC L24710-334186-Y	Everly, James K	1310	5773	40.00	9.00	49.00
	Ziebell, Krista M.	11267	5773	45.00	0.00	45.00
				85.00	9.00	94.00
Sub-PA 334186 Total:				92.00	9.00	101.00
PA 334186 SFS/TRANS-LICENSING-SECURITY Total:				92.00	9.00	101.00
334189 SFS/TRANS-LICENSING-STORAGE LICENSING						
L60447 07200009-FT. ST. VRAIN/PUBLIC SERVICE CO - PROJECT MANAGEMENT-334189-Y	Ziebell, Krista M.	11267	5773	3.00	0.00	3.00
				3.00	0.00	3.00
Sub-PA 334189 Total:				3.00	0.00	3.00
PA 334189 SFS/TRANS-LICENSING-STORAGE LICENSING Total:				3.00	0.00	3.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
5						
335186 SFS/TRANS-OVERSIGHT-SECURITY						
A33016 -NB-SFST-OVERSIGHT-SECURITY-335186-N						
	Costa, Richard M.	10538	5766	2.00	0.00	2.00
	Gibson, Raymond D.	11491	5766	34.00	0.00	34.00
	Grigsby, Carl L.	9550	6016	459.50	1.50	461.00
	Richardson, Alonzo	9803	5772	10.00	0.00	10.00
	Sullivan, Frederick S	11608	6016	44.00	0.00	44.00
				549.50	1.50	551.00
Sub-PA 335186 Total:				549.50	1.50	551.00
PA 335186 SFS/TRANS-OVERSIGHT-SECURITY Total:				549.50	1.50	551.00
3						
343159 NUC MAT USERS-INTL ACTIVITIES-MULTILATERAL-BILATE						
TM0026 -NB-NMU-INTERNATIONAL COOPERATION-343159-N						
	Sullivan, Frederick S	11608	6016	60.00	24.00	84.00
				60.00	24.00	84.00
Sub-PA 343159 Total:				60.00	24.00	84.00
PA 343159 NUC MAT USERS-INTL ACTIVITIES-MULTILATERAL-BILATE Total:				60.00	24.00	84.00
1						
381179 FUEL FAC-EVENT RESPONSE-RESPONSE OPERATIONS						
A10678 -NB-FUEL-INCIDENT RESPONSE EXERCISE FUEL FACILITIES-381179-N						
	Coughlin, Patrick Laurence	9541	5767	3.00	0.00	3.00
	Whitney, James C	8871	5775	3.00	0.00	3.00
				6.00	0.00	6.00
Sub-PA 381179 Total:				6.00	0.00	6.00
PA 381179 FUEL FAC-EVENT RESPONSE-RESPONSE OPERATIONS Total:				6.00	0.00	6.00
2						
382130 FUEL FAC-GENERIC HLS-GENERIC HLS						
A38012 -NB-FUEL-GENERIC HLS-GENERIC HLS-382130-N						
	Davis, Desiree L.	11262	5775	20.00	0.00	20.00
	English, Lance M	9329	5775	1,211.00	10.00	1,221.00
	Richardson, Rebecca C	10875	6016	24.00	0.00	24.00
	Wray, Barry Lynn	11129	5775	465.50	27.25	492.75
				1,720.50	37.25	1,757.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
D92665 -COUNTERINTELLIGENCE-382130-N						
	English, Lance M	9329	5775	38.00	0.00	38.00
	Wray, Barry Lynn	11129	5775	111.50	2.00	113.50
				149.50	2.00	151.50
07000143/2016201 NUCLEAR FUEL SERVICES, INC.						
	Byre, Everett T	10191	5768	149.00	17.75	166.75
	Coughlin, Patrick Laurence	9541	5767	247.00	38.50	285.50
	Negrete, Philip A.	11359	5771	146.50	36.25	182.75
				542.50	92.50	635.00
Sub-PA 382130 Total:				2,412.50	131.75	2,544.25
PA 382130 FUEL FAC-GENERIC HLS-GENERIC HLS Total:				2,412.50	131.75	2,544.25
3						
383159 FUEL FAC-INTL ACTIVITIES-MULTILATERAL-BILATERAL						
TM0028 -INTERNATIONAL COOPERATION - FUEL FAC-383159-N						
	Davis, Desiree L.	11262	5775	255.50	9.25	264.75
				255.50	9.25	264.75
Sub-PA 383159 Total:				255.50	9.25	264.75
PA 383159 FUEL FAC-INTL ACTIVITIES-MULTILATERAL-BILATERAL Total:				255.50	9.25	264.75
4						
384149 FUEL FAC-LICENSING-LICENSING ACTIONS						
L32351 07003098-MOX - PROTECTION OF CLASSIFIED INFORMATION-384149-Y						
	Hase, Douglas W	9603	5773	5.50	0.00	5.50
				5.50	0.00	5.50
L34205 07003103-LES-GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Hase, Douglas W	9603	5773	22.00	0.00	22.00
				22.00	0.00	22.00
L34208 07007016-GLE - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Everly, James K	1310	5773	24.00	7.00	31.00
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
	Ziebell, Krista M.	11267	5773	24.00	5.00	29.00
				52.00	12.00	64.00
L34211 07007003-USEC LEAD - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
	Hase, Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
L34332 07007004-CENTRUS - CLOSEOUT OF AMERICAN CENTRIFUGE PROJECT CLASSIFIED AREA AT ATK/ABL-384149-Y						
	Hase, Douglas W	9603	5773	24.00	0.00	24.00
				24.00	0.00	24.00

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L34344 07007016-GLE & GEH SUBMITTAL OF FOCI INFORMATION AMENDMENT-384149-Y	Hase,Douglas W	9603	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34358 07007004-USEC ACP - REV. OF SP FOR THE PROTECTION OF CM AT HQ-384149-Y	Everly,James K	1310	5773	12.00	0.00	12.00
				12.00	0.00	12.00
L34366 07007004-USEC ACP - CHANGES PAGES FOR SECURITY PROGRAM-384149-Y	Everly,James K	1310	5773	20.00	2.50	22.50
				20.00	2.50	22.50
L34375 07007004-CENTRUS - DESC. CHANGED PAGES SECURITY PROGRAM FOR ACP-384149-Y	Everly,James K	1310	5773	4.00	0.00	4.00
				4.00	0.00	4.00
L34376 07007003-CENTRUS - NEW SECURITY PLAN FOR THE ACLC FACILITY-384149-Y	Everly,James K	1310	5773	37.00	0.00	37.00
				37.00	0.00	37.00
L60432 07001151-WESTINGHOUSE - PROJECT MANAGEMENT-384149-Y	Hase,Douglas W	9603	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149 Total:				184.50	14.50	199.00
PA 384149 FUEL FAC-LICENSING-LICENSING ACTIONS Total:				184.50	14.50	199.00
5						
385139 FUEL FAC-OVERSIGHT-INSPECTION						
X02612 07200009-DOE- IDAHO-FSV-385139-Y	Bazian,Samuel Y	10170	5773	46.00	10.00	56.00
	Everly,James K	1310	5773	42.00	8.00	50.00
	Ziebell,Krista M.	11267	5773	46.00	3.00	49.00
				134.00	21.00	155.00
Sub-PA 385139 Total:				134.00	21.00	155.00
PA 385139 FUEL FAC-OVERSIGHT-INSPECTION Total:				134.00	21.00	155.00
385186 FUEL FAC-OVERSIGHT-SECURITY						
A38011 -NB-FUEL-OVERSIGHT-SECURITY-385186-N	Bradfield,David R	9678	5767	13.00	0.00	13.00
	Byre,Everett T	10191	5768	12.00	0.00	12.00
	Clark,Jefferson K	11190	5767	19.00	0.00	19.00
	Costa,Richard M.	10538	6016	714.00	34.00	748.00
	Coughlin,Patrick Laurence	9541	5767	180.00	9.00	189.00
	Everly,James K	1310	5773	1,281.50	0.00	1,281.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Hase, Douglas W	9603	5773	1,514.50	0.00	1,514.50
	Negrete, Philip A.	11359	5771	2.00	0.00	2.00
	Ralph, Melissa L	10000	5213	446.25	97.75	544.00
	Richardson, Alonzo	9803	6016	124.50	4.50	129.00
	Richardson, Rebecca C	10875	5767	32.75	5.25	38.00
	Sullivan, Frederick S	11608	6016	803.00	69.25	872.25
				5,142.50	219.75	5,362.25
D92602 -FUEL CYCLE SECURITY INSPECTION PROGRAM MAINTENANCE AND OVERSIGHT-385186-N						
	Bradfield, David R	9678	5767	42.00	9.75	51.75
	Roundtree, Cliff	13153	5767	40.00	9.00	49.00
	Sullivan, Frederick S	11608	5766	175.00	5.50	180.50
				257.00	24.25	281.25
D92664 -PART 95 IMPLEMENTATION - INFO SECURITY-385186-N						
	Everly, James K	1310	5773	90.00	0.00	90.00
	Hase, Douglas W	9603	5773	52.00	0.00	52.00
				142.00	0.00	142.00
D92668 -TECHNICAL ASSISTANCE FOR FUEL FACILITY OVERSIGHT-385186-N						
	Ralph, Melissa L	10000	5213	31.75	4.75	36.50
				31.75	4.75	36.50
07003103/2015404 LOUISIANA ENERGY SERVICES (LES), LP						
	Everly, James K	1310	5773	20.00	0.00	20.00
	Ziebell, Krista M.	11267	5773	14.00	0.00	14.00
				34.00	0.00	34.00
07003103/2015405 LOUISIANA ENERGY SERVICES (LES), LP						
	Ziebell, Krista M.	11267	5773	36.00	8.50	44.50
				36.00	8.50	44.50
07200009/2016402 DOE IDAHO - FSV						
	Everly, James K	1310	5773	44.00	9.00	53.00
				44.00	9.00	53.00
Sub-PA 385186 Total:				5,687.25	266.25	5,953.50
PA 385186 FUEL FAC-OVERSIGHT-SECURITY Total:				5,687.25	266.25	5,953.50
M						
38M190 FUEL FAC-SUPPORT STAFF-SUPERVISORY STAFF						
Z38190 -NB-FUEL-SUPERVISORY-SPT STAFF-38M190-N						
	Byre, Everett T	10191	5768	16.00	0.00	16.00
				16.00	0.00	16.00
Sub-PA 38M190 Total:				16.00	0.00	16.00
PA 38M190 FUEL FAC-SUPPORT STAFF-SUPERVISORY STAFF Total:				16.00	0.00	16.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
F						
41F191						
ZG0024 -SPECIAL PROJECTS AND TASK FORCES-41F191-N						
Dexter,Robert F		10363	5767	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 41F191 Total:				2.00	0.00	2.00
PA 41F191 Total:				2.00	0.00	2.00
G						
41G105						
ZG0040 -BUDGET FORMULATION-OFFICE SUPPORT-41G105-N						
Petrucelli,Richard S		11441	5773	43.00	0.00	43.00
				43.00	0.00	43.00
Sub-PA 41G105 Total:				43.00	0.00	43.00
PA 41G105 Total:				43.00	0.00	43.00
M						
41M190						
ZM0000 -MANAGEMENT SUPERVISION-41M190-N						
Layton,Michael C		774	5213	67.00	0.00	67.00
Pearson,Laura M.		11646	5775	79.00	0.00	79.00
				146.00	0.00	146.00
Sub-PA 41M190 Total:				146.00	0.00	146.00
PA 41M190 Total:				146.00	0.00	146.00
41M202						
ZS0000 -ADMINISTRATIVE ASSISTANTS-41M202-N						
Bowman,Adriane R.		11120	5772	68.25	0.00	68.25
Wall,Yvonne M		11095	5213	64.00	0.00	64.00
				132.25	0.00	132.25
Sub-PA 41M202 Total:				132.25	0.00	132.25
PA 41M202 Total:				132.25	0.00	132.25

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
51F170 CORP SUPPORT-ADMIN-PHYSICAL & PERSONNEL SECURITY						
000179 -NB-INSIDER THREAT PROGRAM-51F170-N						
	English, Lance M	9329	5775	27.00	0.00	27.00
	Rutz, Wayne A	456	5773	20.50	0.00	20.50
	Ziebell, Krista M.	11267	5773	21.00	0.00	21.00
				68.50	0.00	68.50
Sub-PA 51F170 Total:				68.50	0.00	68.50
PA 51F170 CORP SUPPORT-ADMIN-PHYSICAL & PERSONNEL SECURITY Total:				68.50	0.00	68.50
I 51I137 CORP SUPPORT-INFO MGMT-INFORMATION SECURITY						
A51018 -NB-CORP SPT-INFORMATION MANAGEMENT-INFORMATION SECURITY-51I137-N						
	Bazian, Samuel Y	10170	5773	1,491.25	11.00	1,502.25
	Byrd, Carlos M	13311	5773	1,476.75	0.00	1,476.75
	Giles, Vanessa A	1370	5773	1,598.00	0.00	1,598.00
	Melendez, Israel A	11436	5773	1,060.00	0.00	1,060.00
	Newkirk, Curtis L	13307	5773	1,458.25	105.00	1,563.25
	Norman, Robert L	10296	5773	1,624.75	23.50	1,648.25
	Petrucci, Richard S	11441	5773	1,594.50	0.00	1,594.50
	Rutz, Wayne A	456	5773	1,612.50	13.50	1,626.00
	Ziebell, Krista M.	11267	5773	1,221.00	7.00	1,228.00
				13,137.00	160.00	13,297.00
D91024 -SPECIAL SECURITY SUPPORT-SSO-51I137-N						
	Melendez, Israel A	11436	5773	36.00	0.00	36.00
	Rutz, Wayne A	456	5773	32.50	0.00	32.50
				68.50	0.00	68.50
D91247 -POLICY AND PROCEDURES-INFORMATION SECURITY-51I137-N						
	Giles, Vanessa A	1370	5773	2.00	0.00	2.00
				2.00	0.00	2.00
D91248 -CLASSIFICATION MGMT-51I137-N						
	Byrd, Carlos M	13311	5773	49.25	0.00	49.25
	Ziebell, Krista M.	11267	5773	70.00	0.00	70.00
				119.25	0.00	119.25
D91250 -COMSEC-51I137-N						
	Giles, Vanessa A	1370	5773	4.00	0.00	4.00
	Petrucci, Richard S	11441	5773	11.00	0.00	11.00
				15.00	0.00	15.00
D91251 -SECURE COMMUNICATIONS-SECURITY INFRASTRUCTURE IMPROVEMENTS-51I137-N						
	Bazian, Samuel Y	10170	5773	50.00	0.00	50.00
	Newkirk, Curtis L	13307	5773	54.00	0.00	54.00
	Petrucci, Richard S	11441	5773	6.00	0.00	6.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				110.00	0.00	110.00
D91252 -OPERATE COMM CTR-51I137-N						
	Giles, Vanessa A	1370	5773	62.50	0.00	62.50
	Petrucelli, Richard S	11441	5773	6.00	0.00	6.00
				68.50	0.00	68.50
D91253 -SAFEGUARDS POLICY-51I137-N						
	Norman, Robert L	10296	5773	68.00	1.00	69.00
				68.00	1.00	69.00
D91662 -INTELLIGENCE PROCESSING -SSO-51I137-N						
	Melendez, Israel A	11436	5773	24.00	0.00	24.00
	Rutz, Wayne A	456	5773	5.00	0.00	5.00
				29.00	0.00	29.00
Sub-PA 51I137 Total:				13,617.25	161.00	13,778.25
PA 51I137 CORP SUPPORT-INFO MGMT-INFORMATION SECURITY Total:				13,617.25	161.00	13,778.25
51I156 CORP SUPPORT-INFO MGMT-MISSION IT						
TI0101 -CLASSIFIED NETWORK MAINTENANCE-51I156-N						
	Ballam, Nicholas R	11329	5773	1,501.50	120.00	1,621.50
				1,501.50	120.00	1,621.50
Sub-PA 51I156 Total:				1,501.50	120.00	1,621.50
PA 51I156 CORP SUPPORT-INFO MGMT-MISSION IT Total:				1,501.50	120.00	1,621.50
51I190						
ZM5104 -CORP SUPPORT-INFO MGMT-SUPERVISORY STAFF-51I190-N						
	Parsons, Darryl H.	11005	5773	79.00	0.00	79.00
				79.00	0.00	79.00
Sub-PA 51I190 Total:				79.00	0.00	79.00
PA 51I190 Total:				79.00	0.00	79.00
L						
51L108 CORP SUPPORT-POLICY SUPPORT-COMMISSION						
A10433 -COMMISSION-51L108-N						
	Ralph, Melissa L	10000	5213	227.00	57.75	284.75
				227.00	57.75	284.75
Sub-PA 51L108 Total:				227.00	57.75	284.75

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-----	-----	-----	-----	-----	-----	-----
PA 51L108 CORP SUPPORT-POLICY SUPPORT-COMMISSION Total:				227.00	57.75	284.75
51L121 CORP SUPPORT-POLICY SUPPORT-EDO OPERATIONS						
A10446 -NB-CORP SPT-POLICY SUPPORT-EDO OPERATIONS-51L121-N						
Ralph, Melissa L	10000	5213		305.25	52.50	357.75
				305.25	52.50	357.75
TM0001 -PROJECT AIM 2020-51L121-N						
Franovich, Rani L	1341	5772		438.25	5.00	443.25
				438.25	5.00	443.25
Sub-PA 51L121 Total:				743.50	57.50	801.00
PA 51L121 CORP SUPPORT-POLICY SUPPORT-EDO OPERATIONS Total:				743.50	57.50	801.00
51L172 CORP SUPPORT-POLICY SUPPORT-POLICY OUTREACH						
A10434 -NB-CORP SPT-POLICY SUPPORT-POLICY OUTREACH-51L172-N						
Bowman, Adriane R.	11120	5772		119.00	0.00	119.00
				119.00	0.00	119.00
Sub-PA 51L172 Total:				119.00	0.00	119.00
PA 51L172 CORP SUPPORT-POLICY SUPPORT-POLICY OUTREACH Total:				119.00	0.00	119.00
M						
51M105 CORP SUPPORT-SUPPORT STAFF-BUDGETING						
Z51105 -NB-CORP SPT-BUDGET EXECUTION-SPT STAFF-51M105-N						
Davis, Desiree L.	11262	5775		70.00	0.00	70.00
				70.00	0.00	70.00
Sub-PA 51M105 Total:				70.00	0.00	70.00
PA 51M105 CORP SUPPORT-SUPPORT STAFF-BUDGETING Total:				70.00	0.00	70.00
51M190 CORP SUPPORT-SUPPORT STAFF-SUPERVISORY STAFF						
Z51190 -NB-SUPERVISORY-CORP SPT-SPT STAFF-51M190-N						
Norman, Robert L	10296	5773		39.50	0.00	39.50
				39.50	0.00	39.50
Sub-PA 51M190 Total:				39.50	0.00	39.50
PA 51M190 CORP SUPPORT-SUPPORT STAFF-SUPERVISORY STAFF Total:				39.50	0.00	39.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
51N192 CORP SUPPORT-TRAINING-TRAINING & DEVELOPMENT						
A10395 -NB-CORP SPT-TRAINING-TRAINING & DEVELOPMENT-51N192-N						
	Bazian, Samuel Y	10170	5773	26.00	0.00	26.00
				26.00	0.00	26.00
Sub-PA 51N192 Total:				26.00	0.00	26.00
PA 51N192 CORP SUPPORT-TRAINING-TRAINING & DEVELOPMENT Total:				26.00	0.00	26.00

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9A2A ABSENCE (PAID)

Z02110 -ANNUAL LEAVE USED-9A2-N

Abrahams, Susan E	588	6016	194.00	0.00	194.00
Allston, Dennis J	10424	5775	232.00	0.00	232.00
Ballam, Nicholas R	11329	5773	179.25	0.00	179.25
Barry, Terrence G	11249	5770	237.00	0.00	237.00
Bazian, Samuel Y	10170	5773	215.75	0.00	215.75
Berry, Joshua K	10633	5769	163.50	0.00	163.50
Bowman, Adriane R.	11120	5772	25.00	0.00	25.00
Bradfield, David R	9678	5767	183.00	0.00	183.00
Buckley, Michael J	2437	6016	217.00	0.00	217.00
Bunch, Robert W	12444	5775	63.00	0.00	63.00
Byrd, Carlos M	13311	5773	249.25	0.00	249.25
Byre, Everett T	10191	5768	119.25	0.00	119.25
Cardenas, Daniel	10367	5770	149.00	0.00	149.00
Clark, Jefferson K	11190	5767	143.00	0.00	143.00
Coker, Shyrl A	8961	6016	165.00	0.00	165.00
Costa, Richard M.	10538	6016	240.00	0.00	240.00
Coughlin, Patrick Laurence	9541	5767	139.75	0.00	139.75
Curry, Jeanette	2727	5767	226.50	0.00	226.50
Davis, Desiree L.	11262	5775	15.50	0.00	15.50
Dexter, Robert F	10363	5767	156.00	0.00	156.00
English, Lance M	9329	5775	264.00	0.00	264.00
Everly, James K	1310	5773	234.50	0.00	234.50
Franovich, Rani L	1341	5772	86.75	0.00	86.75
Gibson, Raymond D.	11491	6016	281.50	0.00	281.50
Giles, Vanessa A	1370	5773	213.50	0.00	213.50
Grigsby, Carl L.	9550	6016	265.00	0.00	265.00
Grose, Jill A	13315	5775	75.00	0.00	75.00
Hahn, Matthew S	9066	5775	243.25	0.00	243.25
Hase, Douglas W	9603	5773	197.50	0.00	197.50
Hostetter, David James	13225	5767	74.00	0.00	74.00
Huyck, Douglas G	9432	6016	32.00	0.00	32.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Johnson, Dante C	9383	5767	112.00	0.00	112.00
	Johnson, Daryl W	11993	5775	309.00	0.00	309.00
	Johnson, Robert C	9076	5767	142.25	0.00	142.25
	Jones, Larry J	10707	5772	137.50	0.00	137.50
	Layton, Michael C	774	5213	206.00	0.00	206.00
	Letourneau, Andrew C	11194	5772	230.50	0.00	230.50
	Maley, Michael J	8528	6016	92.25	0.00	92.25
	Melendez, Israel A	11436	5773	194.00	0.00	194.00
	Negrete, Philip A.	11359	5771	122.75	0.00	122.75
	Newkirk, Curtis L	13307	5773	250.25	0.00	250.25
	Norman, Robert L	10296	5773	102.50	0.00	102.50
	Parsons, Darryl H.	11005	5773	132.50	0.00	132.50
	Pearson, Laura M.	11646	5775	157.00	0.00	157.00
	Petrucelli, Richard S	11441	5773	222.00	0.00	222.00
	Pretzello, Andrew J	10062	5213	204.00	0.00	204.00
	Ralph, Melissa L	10000	5213	136.00	0.00	136.00
	Richardson, Alonzo	9803	6016	148.00	0.00	148.00
	Richardson, Rebecca C	10875	5767	142.75	0.00	142.75
	Roundtree, Cliff	13153	5767	104.00	0.00	104.00
	Rutz, Wayne A	456	5773	239.00	0.00	239.00
	Simonian, Nirv	10497	5772	199.50	0.00	199.50
	Sullivan, Frederick S	11608	5766	78.00	0.00	78.00
	Tucker, Adam	13332	5775	186.75	0.00	186.75
	Wall, Yvonne M	11095	5213	102.25	0.00	102.25
	Way, Ralph	9334	5213	188.00	0.00	188.00
	Wharton, Eric S	12457	5766	189.00	0.00	189.00
	Whitney, James C	8871	5775	169.00	0.00	169.00
	Willis, Joseph H	10304	5771	299.00	0.00	299.00
	Woyansky, Andrew M	13047	5767	111.75	0.00	111.75
	Wray, Barry Lynn	11129	5775	90.00	0.00	90.00
	Ziebell, Krista M.	11267	5773	113.00	0.00	113.00
				10,390.25	0.00	10,390.25
Z02240 -TIME OFF AWARD - USED-9A2-N						
	Albert, Ronald J	2225	5766	4.00	0.00	4.00
	Curry, Jeanette	2727	5767	8.00	0.00	8.00
	Davis, Desiree L.	11262	5775	8.00	0.00	8.00
	Grigsby, Carl L.	9550	6016	4.00	0.00	4.00
				24.00	0.00	24.00
Z02310 -SICK LEAVE-9A2-N						
	Abrahams, Susan E	588	5766	83.50	0.00	83.50
	Albert, Ronald J	2225	5766	15.00	0.00	15.00
	Allston, Dennis J	10424	5775	5.00	0.00	5.00
	Ballam, Nicholas R	11329	5773	72.75	0.00	72.75

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-----	-----	-----	-----	-----	-----	-----
	Barry, Terrence G	11249	5770	60.50	0.00	60.50
	Berry, Joshua K	10633	5769	67.00	0.00	67.00
	Bowman, Adriane R.	11120	5772	19.50	0.00	19.50
	Bradfield, David R	9678	5767	118.00	0.00	118.00
	Buckley, Michael J	2437	5772	4.00	0.00	4.00
	Bunch, Robert W	12444	5775	52.50	0.00	52.50
	Byrd, Carlos M	13311	5773	143.25	0.00	143.25
	Byre, Everett T	10191	5768	89.00	0.00	89.00
	Cardenas, Daniel	10367	5770	59.00	0.00	59.00
	Clark, Jefferson K	11190	5767	82.00	0.00	82.00
	Coker, Shyrl A	8961	5772	199.75	0.00	199.75
	Costa, Richard M.	10538	6016	104.00	0.00	104.00
	Coughlin, Patrick Laurence	9541	5767	84.00	0.00	84.00
	Curry, Jeanette	2727	5767	90.50	0.00	90.50
	Davis, Desiree L.	11262	5775	1.50	0.00	1.50
	Dexter, Robert F	10363	5767	83.00	0.00	83.00
	English, Lance M	9329	5775	62.00	0.00	62.00
	Gibson, Raymond D.	11491	5766	72.00	0.00	72.00
	Giles, Vanessa A	1370	5773	50.00	0.00	50.00
	Grigsby, Carl L.	9550	5766	121.50	0.00	121.50
	Grose, Jill A	13315	5775	43.50	0.00	43.50
	Hahn, Matthew S	9066	5775	59.00	0.00	59.00
	Hase, Douglas W	9603	5773	21.50	0.00	21.50
	Hostetter, David James	13225	5767	49.00	0.00	49.00
	Johnson, Dante C	9383	5767	11.75	0.00	11.75
	Johnson, Daryl W	11993	5775	133.00	0.00	133.00
	Jones, Larry J	10707	5772	53.00	0.00	53.00
	Layton, Michael C	774	5213	43.00	0.00	43.00
	Letourneau, Andrew C	11194	6016	8.00	0.00	8.00
	Maley, Michael J	8528	6016	77.25	0.00	77.25
	Melendez, Israel A	11436	5773	15.00	0.00	15.00
	Negrete, Philip A.	11359	5771	59.00	0.00	59.00
	Newkirk, Curtis L	13307	5773	39.25	0.00	39.25
	Norman, Robert L	10296	5773	109.50	0.00	109.50
	Pearson, Laura M.	11646	5775	25.50	0.00	25.50
	Petrucelli, Richard S	11441	5773	99.00	0.00	99.00
	Pretzello, Andrew J	10062	5213	91.00	0.00	91.00
	Ralph, Melissa L	10000	5213	30.00	0.00	30.00
	Richardson, Alonzo	9803	5772	75.00	0.00	75.00
	Richardson, Rebecca C	10875	5767	69.50	0.00	69.50
	Roundtree, Cliff	13153	5767	32.00	0.00	32.00
	Rutz, Wayne A	456	5773	54.00	0.00	54.00
	Sullivan, Frederick S	11608	5766	99.50	0.00	99.50

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	Tucker, Adam	13332	5775	105.25	0.00	105.25
	Wall, Yvonne M	11095	5213	85.25	0.00	85.25
	Way, Ralph	9334	5213	332.00	0.00	332.00
	Wharton, Eric S	12457	6016	106.00	0.00	106.00
	Whitney, James C	8871	5775	83.00	0.00	83.00
	Willis, Joseph H	10304	5771	56.25	0.00	56.25
	Woyansky, Andrew M	13047	5767	30.00	0.00	30.00
	Wray, Barry Lynn	11129	5775	118.50	0.00	118.50
	Ziebell, Krista M.	11267	5773	146.00	0.00	146.00
				4,098.75	0.00	4,098.75
Z02410 -COURT LEAVE USED-9A2-N						
	Bradfield, David R	9678	5767	28.00	0.00	28.00
	Buckley, Michael J	2437	6016	8.00	0.00	8.00
				36.00	0.00	36.00
Z02430 -MILITARY LEAVE - PAID-9A2A-N						
	Byrd, Carlos M	13311	5773	63.00	0.00	63.00
	Coughlin, Patrick Laurence	9541	5767	180.00	0.00	180.00
				243.00	0.00	243.00
Z02440 -HOLIDAY-9A2-N						
	Abrahams, Susan E	588	5766	84.00	0.00	84.00
	Albert, Ronald J	2225	5766	36.00	0.00	36.00
	Allston, Dennis J	10424	5775	82.00	0.00	82.00
	Bailam, Nicholas R	11329	5773	84.00	0.00	84.00
	Barry, Terrence G	11249	5770	84.00	0.00	84.00
	Bazian, Samuel Y	10170	5773	84.00	0.00	84.00
	Berry, Joshua K	10633	5769	84.00	0.00	84.00
	Bowman, Adriane R.	11120	5772	24.00	0.00	24.00
	Bradfield, David R	9678	5767	84.00	0.00	84.00
	Buckley, Michael J	2437	5772	84.00	0.00	84.00
	Bunch, Robert W	12444	5775	60.00	0.00	60.00
	Byrd, Carlos M	13311	5773	94.50	0.00	94.50
	Byre, Everett T	10191	5768	84.00	0.00	84.00
	Cardenas, Daniel	10367	5770	84.00	0.00	84.00
	Clark, Jefferson K	11190	5767	84.00	0.00	84.00
	Coker, Shyrl A	8961	5772	84.00	0.00	84.00
	Costa, Richard M.	10538	5766	84.00	0.00	84.00
	Coughlin, Patrick Laurence	9541	5767	84.00	0.00	84.00
	Curry, Jeanette	2727	5767	84.00	0.00	84.00
	Davis, Desiree L.	11262	5775	16.00	0.00	16.00
	Dexter, Robert F	10363	5767	84.00	0.00	84.00
	English, Lance M	9329	5775	85.00	0.00	85.00
	Everly, James K	1310	5773	84.00	0.00	84.00
	Franovich, Rani L	1341	5772	57.00	0.00	57.00

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Report Date: 09/20/2015 through 09/17/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Gibson, Raymond D.	11491	6016	84.00	0.00	84.00
	Giles, Vanessa A	1370	5773	74.00	0.00	74.00
	Grigsby, Carl L.	9550	5766	84.00	0.00	84.00
	Grose, Jill A	13315	5775	60.00	0.00	60.00
	Hahn, Matthew S	9066	5775	76.00	0.00	76.00
	Hase, Douglas W	9603	5773	84.00	0.00	84.00
	Hostetter, David James	13225	5767	84.00	0.00	84.00
	Huyck, Douglas G	9432	6016	8.00	0.00	8.00
	Johnson, Dante C	9383	5767	60.00	0.00	60.00
	Johnson, Daryl W	11993	5775	84.00	0.00	84.00
	Johnson, Robert C	9076	5767	84.00	0.00	84.00
	Jones, Larry J	10707	6016	84.00	0.00	84.00
	Layton, Michael C	774	5213	84.00	0.00	84.00
	Letourneau, Andrew C	11194	6016	84.00	0.00	84.00
	Maley, Michael J	8528	5772	84.00	0.00	84.00
	Melendez, Israel A	11436	5773	60.00	0.00	60.00
	Negrete, Philip A.	11359	5771	84.00	0.00	84.00
	Newkirk, Curtis L	13307	5773	84.00	0.00	84.00
	Norman, Robert L	10296	5773	84.50	0.00	84.50
	Parsons, Darryl H.	11005	5773	85.50	0.00	85.50
	Pearson, Laura M.	11646	5775	84.00	0.00	84.00
	Petrucci, Richard S	11441	5773	89.00	0.00	89.00
	Pretzello, Andrew J	10062	5213	84.00	0.00	84.00
	Ralph, Melissa L	10000	5213	84.00	0.00	84.00
	Richardson, Alonzo	9803	5772	84.00	0.00	84.00
	Richardson, Rebecca C	10875	5767	24.00	0.00	24.00
	Roundtree, Cliff	13153	5767	84.00	0.00	84.00
	Rutz, Wayne A	456	5773	84.00	0.00	84.00
	Simonian, Nirv	10497	6016	84.50	0.00	84.50
	Sullivan, Frederick S	11608	6016	84.00	0.00	84.00
	Tucker, Adam	13332	5775	84.00	0.00	84.00
	Wall, Yvonne M	11095	5213	84.00	0.00	84.00
	Way, Ralph	9334	5213	84.00	0.00	84.00
	Wharton, Eric S	12457	5766	84.00	0.00	84.00
	Whitney, James C	8871	5775	84.00	0.00	84.00
	Willis, Joseph H	10304	5771	84.00	0.00	84.00
	Woyansky, Andrew M	13047	5767	84.00	0.00	84.00
	Wray, Barry Lynn	11129	5775	60.00	0.00	60.00
	Ziebell, Krista M.	11267	5773	84.00	0.00	84.00
				4,832.00	0.00	4,832.00
Z02460 -EXCUSED ABSENCE-9A2-N						
	Abrahams, Susan E	588	5766	20.00	0.00	20.00
	Albert, Ronald J	2225	5766	7.00	0.00	7.00

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 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Allston, Dennis J	10424	5775	8.00	0.00	8.00
	Ballam, Nicholas R	11329	5773	26.25	0.00	26.25
	Barry, Terrence G	11249	5770	26.00	0.00	26.00
	Bazian, Samuel Y	10170	5773	17.00	0.00	17.00
	Berry, Joshua K	10633	5769	17.50	0.00	17.50
	Bowman, Adriane R.	11120	5772	4.00	0.00	4.00
	Bradfield, David R	9678	5767	20.00	0.00	20.00
	Buckley, Michael J	2437	5772	22.50	0.00	22.50
	Bunch, Robert W	12444	5775	25.00	0.00	25.00
	Byrd, Carlos M	13311	5773	4.00	0.00	4.00
	Byre, Everett T	10191	5768	28.00	0.00	28.00
	Cardenas, Daniel	10367	5770	28.00	0.00	28.00
	Clark, Jefferson K	11190	5767	36.00	0.00	36.00
	Coker, Shyrl A	8961	5772	11.00	0.00	11.00
	Costa, Richard M.	10538	5766	2.00	0.00	2.00
	Coughlin, Patrick Laurence	9541	5767	26.00	0.00	26.00
	Curry, Jeanette	2727	5767	25.00	0.00	25.00
	Dexter, Robert F	10363	5767	11.00	0.00	11.00
	English, Lance M	9329	5775	7.00	0.00	7.00
	Everly, James K	1310	5773	32.00	0.00	32.00
	Franovich, Rani L	1341	5772	8.50	0.00	8.50
	Gibson, Raymond D.	11491	5766	31.00	0.00	31.00
	Giles, Vanessa A	1370	5773	12.00	0.00	12.00
	Grigsby, Carl L.	9550	5766	17.00	0.00	17.00
	Grose, Jill A	13315	5775	27.00	0.00	27.00
	Hahn, Matthew S	9066	5775	20.50	0.00	20.50
	Hase, Douglas W	9603	5773	28.00	0.00	28.00
	Hostetter, David James	13225	5767	11.00	0.00	11.00
	Johnson, Dante C	9383	5767	9.00	0.00	9.00
	Johnson, Daryl W	11993	5775	38.00	0.00	38.00
	Johnson, Robert C	9076	5767	25.00	0.00	25.00
	Jones, Larry J	10707	5772	25.00	0.00	25.00
	Layton, Michael C	774	5213	11.00	0.00	11.00
	Letourneau, Andrew C	11194	5772	10.00	0.00	10.00
	Maley, Michael J	8528	5772	2.00	0.00	2.00
	Melendez, Israel A	11436	5773	35.00	0.00	35.00
	Negrete, Philip A.	11359	5771	30.00	0.00	30.00
	Newkirk, Curtis L	13307	5773	37.00	0.00	37.00
	Norman, Robert L	10296	5773	9.00	0.00	9.00
	Parsons, Darryl H.	11005	5773	8.00	0.00	8.00
	Pearson, Laura M.	11646	5775	10.25	0.00	10.25
	Petrucelli, Richard S	11441	5773	6.00	0.00	6.00
	Pretzello, Andrew J	10062	5213	11.00	0.00	11.00

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Report Date: 09/20/2015 through 09/17/2016
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 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Ralph, Melissa L	10000	5213	16.00	0.00	16.00
	Richardson, Alonzo	9803	5772	8.50	0.00	8.50
	Roundtree, Cliff	13153	5767	4.00	0.00	4.00
	Rutz, Wayne A	456	5773	12.00	0.00	12.00
	Simonian, Niry	10497	5772	34.00	0.00	34.00
	Sullivan, Frederick S	11608	5766	2.00	0.00	2.00
	Tucker, Adam	13332	5775	31.00	0.00	31.00
	Wall, Yvonne M	11095	5213	37.00	0.00	37.00
	Wharton, Eric S	12457	5766	21.00	0.00	21.00
	Whitney, James C	8871	5775	16.00	0.00	16.00
	Willis, Joseph H	10304	5771	52.75	0.00	52.75
	Woyansky, Andrew M	13047	5767	20.00	0.00	20.00
	Wray, Barry Lynn	11129	5775	8.00	0.00	8.00
	Ziebell, Krista M.	11267	5773	17.50	0.00	17.50
				1,104.25	0.00	1,104.25
Z02470 -SICK LEAVE - FAMILY FRIENDLY-9A2-N						
	Ballam, Nicholas R	11329	5773	20.25	0.00	20.25
	Byre, Everett T	10191	5768	50.00	0.00	50.00
	Cardenas, Daniel	10367	5770	8.00	0.00	8.00
	Clark, Jefferson K	11190	5767	11.00	0.00	11.00
	Coker, Shyrl A	8961	5772	114.50	0.00	114.50
	Curry, Jeanette	2727	5767	24.00	0.00	24.00
	English, Lance M	9329	5775	63.00	0.00	63.00
	Gibson, Raymond D.	11491	5766	31.50	0.00	31.50
	Melendez, Israel A	11436	5773	10.00	0.00	10.00
	Pearson, Laura M.	11646	5775	9.75	0.00	9.75
	Pretzello, Andrew J	10062	5213	6.00	0.00	6.00
	Sullivan, Frederick S	11608	6016	38.00	0.00	38.00
	Wall, Yvonne M	11095	5213	32.00	0.00	32.00
	Woyansky, Andrew M	13047	5767	50.00	0.00	50.00
				468.00	0.00	468.00
Z02475 -SICK LEAVE - SERIOUS HEALTH CONDITION-9A2-N						
	Coker, Shyrl A	8961	5772	69.50	0.00	69.50
	Richardson, Alonzo	9803	6016	32.00	0.00	32.00
	Woyansky, Andrew M	13047	5767	20.00	0.00	20.00
				121.50	0.00	121.50
Sub-PA 9A2A Total:				21,317.75	0.00	21,317.75
PA 9A SUPPORT ACTIVITIES Total:				21,317.75	0.00	21,317.75
9A2B COMPENSATORY TIME/CREDIT HRS (PAID)						
Z02210 -COMP TIME USED-9A2-N						

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Range Date: 09/20/2015 through 09/17/2016
Department: 5213 Division of Security Operation
Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Abrahams, Susan E	588	6016	5.50	0.00	5.50
	Ballam, Nicholas R	11329	5773	8.00	0.00	8.00
	Barry, Terrence G	11249	5770	78.00	0.00	78.00
	Bazian, Samuel Y	10170	5773	20.50	0.00	20.50
	Berry, Joshua K	10633	5769	49.00	0.00	49.00
	Bradfield, David R	9678	5767	48.25	0.00	48.25
	Buckley, Michael J	2437	5772	48.50	0.00	48.50
	Byre, Everett T	10191	5768	36.25	0.00	36.25
	Cardenas, Daniel	10367	5770	62.50	0.00	62.50
	Clark, Jefferson K	11190	5767	8.00	0.00	8.00
	Costa, Richard M.	10538	5766	43.00	0.00	43.00
	Coughlin, Patrick Laurence	9541	5767	38.25	0.00	38.25
	Davis, Desiree L.	11262	5775	2.00	0.00	2.00
	Dexter, Robert F	10363	5767	14.50	0.00	14.50
	English, Lance M	9329	5775	26.00	0.00	26.00
	Everly, James K	1310	5773	55.50	0.00	55.50
	Gibson, Raymond D.	11491	6016	7.75	0.00	7.75
	Grose, Jill A	13315	5775	15.00	0.00	15.00
	Hahn, Matthew S	9066	5775	2.00	0.00	2.00
	Hase, Douglas W	9603	5773	7.00	0.00	7.00
	Hostetter, David James	13225	5767	66.00	0.00	66.00
	Jones, Larry J	10707	6016	141.50	0.00	141.50
	Maley, Michael J	8528	6016	80.75	0.00	80.75
	Negrete, Philip A.	11359	5771	18.25	0.00	18.25
	Newkirk, Curtis L	13307	5773	58.25	0.00	58.25
	Parsons, Darryl H.	11005	5773	1.00	0.00	1.00
	Ralph, Melissa L	10000	5213	8.75	0.00	8.75
	Richardson, Alonzo	9803	6016	7.00	0.00	7.00
	Roundtree, Cliff	13153	5767	103.00	0.00	103.00
	Rutz, Wayne A	456	5773	13.50	0.00	13.50
	Sullivan, Frederick S	11608	6016	76.00	0.00	76.00
	Way, Ralph	9334	5213	9.00	0.00	9.00
	Wharton, Eric S	12457	5766	10.00	0.00	10.00
	Whitney, James C	8871	5775	8.00	0.00	8.00
	Willis, Joseph H	10304	5771	26.75	0.00	26.75
	Woyansky, Andrew M	13047	5767	45.00	0.00	45.00
	Ziebell, Krista M.	11267	5773	42.50	0.00	42.50
				1,290.75	0.00	1,290.75
Z02230 -CREDIT HOURS USED-9A2-N						
	Allston, Dennis J	10424	5775	16.75	0.00	16.75
	Ballam, Nicholas R	11329	5773	101.25	0.00	101.25
	Bazian, Samuel Y	10170	5773	0.50	0.00	0.50
	Bowman, Adriane R.	11120	5772	0.25	0.00	0.25

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Range Date: 09/20/2015 through 09/17/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
	Buckley, Michael J	2437	5772	2.00	0.00	2.00
	Coker, Shyrl A	8961	6016	9.25	0.00	9.25
	Costa, Richard M.	10538	5766	49.00	0.00	49.00
	Coughlin, Patrick Laurence	9541	5767	27.00	0.00	27.00
	Davis, Desiree L.	11262	5775	3.00	0.00	3.00
	Everly, James K	1310	5773	25.50	0.00	25.50
	Gibson, Raymond D.	11491	6016	7.50	0.00	7.50
	Grigsby, Carl L.	9550	6016	47.00	0.00	47.00
	Grose, Jill A	13315	5775	26.00	0.00	26.00
	Hase, Douglas W	9603	5773	1.00	0.00	1.00
	Hostetter, David James	13225	5767	1.00	0.00	1.00
	Huyck, Douglas G	9432	6016	0.25	0.00	0.25
	Johnson, Robert C	9076	5767	2.25	0.00	2.25
	Jones, Larry J	10707	5772	1.00	0.00	1.00
	Letourneau, Andrew C	11194	5772	31.50	0.00	31.50
	Maley, Michael J	8528	6016	4.25	0.00	4.25
	Newkirk, Curtis L	13307	5773	54.50	0.00	54.50
	Norman, Robert L	10296	5773	36.00	0.00	36.00
	Pearson, Laura M.	11646	5775	25.50	0.00	25.50
	Ralph, Melissa L	10000	5213	255.50	0.00	255.50
	Richardson, Alonzo	9803	5772	84.50	0.00	84.50
	Richardson, Rebecca C	10875	5766	38.00	0.00	38.00
	Roundtree, Cliff	13153	5767	15.00	0.00	15.00
	Sullivan, Frederick S	11608	5766	90.00	0.00	90.00
	Tucker, Adam	13332	5775	3.00	0.00	3.00
	Wall, Yvonne M	11095	5213	1.00	0.00	1.00
	Willis, Joseph H	10304	5771	0.50	0.00	0.50
	Wray, Barry Lynn	11129	5775	32.50	0.00	32.50
				992.25	0.00	992.25
Sub-PA 9A2B	Total:			2,283.00	0.00	2,283.00
PA 9A2B	COMPENSATORY TIME/CREDIT HRS (PAID) Total:			2,283.00	0.00	2,283.00
9A2C	ABSENCE (UNPAID)					
Z02530 -LEAVE WITHOUT PAY - OTHER-9A2-N						
Bunch, Robert W	12444	5775		90.50	0.00	90.50
				90.50	0.00	90.50
Sub-PA 9A2C	Total:			90.50	0.00	90.50
PA 9A2C	ABSENCE (UNPAID) Total:			90.50	0.00	90.50

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Report Date: 09/20/2015 through 09/17/2016
Department: 5213 Division of Security Operation
Strategic Arena: 9
Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
-----	-----	-----	-----	-----	-----	-----
Report Grand Total				116,968.00	3,819.00	120,787.00

End of Report

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 PLANNED ACCOMPLISHMENT REPORT - DETAIL
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Report Date: 09/18/2016 through 11/12/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 0
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
Y						
OYY010 SALARIES & BENEFITS						
ZF0000 -FOIA GENERAL-OYY010-N						
	Ballam, Nicholas R	11329	5773	0.50	0.00	0.50
	Cardenas, Daniel	10367	5770	0.25	0.00	0.25
	Costa, Richard M.	10538	6016	1.00	0.00	1.00
				1.75	0.00	1.75
ZG0000 -GENERAL ADMINISTRATION-OYY010-N						
	Buckley, Michael J	2437	6016	0.50	0.00	0.50
	Dexter, Robert F	10363	5767	4.00	0.00	4.00
	Ralph, Melissa L	10000	5213	4.00	0.00	4.00
	Richardson, Alonzo	9803	6016	1.00	0.00	1.00
	Tucker, Adam	13332	5775	2.00	0.00	2.00
				11.50	0.00	11.50
ZG0004 -COMBINED FEDERAL CAMPAIGN-OYY010-N						
	Clark, Jefferson K	11190	5767	5.00	0.00	5.00
				5.00	0.00	5.00
ZG0010 -EEO/CULTURAL AWARENESS ACTIVITIES-OYY010-N						
	Ralph, Melissa L	10000	5213	5.50	0.00	5.50
				5.50	0.00	5.50
ZG0029 -(STEWARDS) GENERAL LABOR-MANAGEMENT RELATIONS-OYY010-N						
	Letourneau, Andrew C	11194	6016	9.75	1.00	10.75
				9.75	1.00	10.75
ZG0106 -TRAINING ATTENDANCE-OYY010-N						
	Abrahams, Susan E	588	6016	19.00	0.00	19.00
	Ballam, Nicholas R	11329	5773	41.00	0.00	41.00
	Barry, Terrence G	11249	5770	8.25	0.00	8.25
	Berry, Joshua K	10633	5769	11.00	0.00	11.00
	Bradfield, David R	9678	5767	18.00	0.00	18.00
	Buckley, Michael J	2437	6016	13.00	0.00	13.00
	Byre, Everett T	10191	5768	14.00	0.00	14.00
	Clark, Jefferson K	11190	5767	4.00	0.00	4.00
	Costa, Richard M.	10538	6016	8.00	0.00	8.00
	Coughlin, Patrick Laurence	9541	5767	14.50	0.00	14.50
	Davis, Desiree L.	11262	5775	119.50	11.50	131.00
	Dexter, Robert F	10363	5767	12.00	0.00	12.00
	Gibson, Raymond D.	11491	6016	6.00	0.00	6.00
	Grigsby, Carl L.	9550	6016	8.00	0.00	8.00
	Hase, Douglas W	9603	5773	1.00	0.00	1.00
	Hostetter, David James	13225	5767	1.25	0.00	1.25
	Johnson, Daryl W	11993	5775	11.00	0.00	11.00
	Johnson, Robert C	9076	5767	12.00	0.00	12.00
	Jones, Larry J	10707	6016	8.00	0.00	8.00

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 Strategic Arena: 1
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Letourneau, Andrew C	11194	6016	7.00	0.00	7.00
	Richardson, Alonzo	9803	6016	8.00	0.00	8.00
	Richardson, Rebecca C	10875	5767	53.00	12.00	65.00
	Roundtree, Cliff	13153	5767	14.00	0.00	14.00
	Simonian, Niry	10497	6016	32.00	7.00	39.00
	Tucker, Adam	13332	5775	7.00	0.00	7.00
	Wharton, Eric S	12457	6016	5.00	0.00	5.00
	Woyansky, Andrew M	13047	5767	125.00	0.00	125.00
				580.50	30.50	611.00
Sub-PA OYY010 Total:				614.00	31.50	645.50
PA OYY010 SALARIES & BENEFITS Total:				614.00	31.50	645.50
1						
111156 OPERATING RX-EVENT RESPONSE-MISSION IT						
TI1021 -RESPONDER SATELLITE PHONES (RSP) MAINTENANCE-111156-N						
	Giles, Vanessa A	1370	5773	2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 111156 Total:				2.00	0.00	2.00
PA 111156 OPERATING RX-EVENT RESPONSE-MISSION IT Total:				2.00	0.00	2.00
111179 OPERATING RX-EVENT RESPONSE-RESPONSE OPERATIONS						
A10675 -NB-OP RX-INCIDENT RESPONSE EXERCISE-111179-N						
	Simonian, Niry	10497	6016	0.00	11.00	11.00
				0.00	11.00	11.00
Sub-PA 111179 Total:				0.00	11.00	11.00
PA 111179 OPERATING RX-EVENT RESPONSE-RESPONSE OPERATIONS Total:				0.00	11.00	11.00
2						
112130 OPERATING RX-GENERIC HLS-GENERIC HLS						
A11004 -NB-OP RX-GENERIC HLS-GENERIC HLS-112130-N						
	Allston, Dennis J	10424	5775	294.00	2.50	296.50
	Costa, Richard M.	10538	6016	1.00	0.00	1.00
	Davis, Desiree L.	11262	5775	21.00	0.00	21.00
	Richardson, Rebecca C	10875	5767	140.50	12.75	153.25
	Tucker, Adam	13332	5775	249.75	0.00	249.75
	Way, Ralph	9334	5213	243.00	0.00	243.00
	Whitney, James C	8871	5775	259.00	0.00	259.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				1,208.25	15.25	1,223.50
Sub-PA 112130 Total:				1,208.25	15.25	1,223.50
PA 112130 OPERATING RX-GENERIC HLS-GENERIC HLS Total:				1,208.25	15.25	1,223.50
3 113159 OP RX-INTERNATIONAL ACTIVITIES-MULTILATERAL-BILATE						
TM0023 -NB-OP RX-INTERNATIONAL ACTIVITIES-INTERNATIONAL TECHNICAL COOPERATION-113159-N						
	Layton, Michael C	774	5213	11.00	0.00	11.00
				11.00	0.00	11.00
Sub-PA 113159 Total:				11.00	0.00	11.00
PA 113159 OP RX-INTERNATIONAL ACTIVITIES-MULTILATERAL-BILATE Total:				11.00	0.00	11.00
5 115186 OPERATING RX-OVERSIGHT-SECURITY						
A11020 -NB-OP RX-OVERSIGHT-SECURITY-115186-N						
	Abrahams, Susan E	588	6016	247.25	0.00	247.25
	Barry, Terrence G	11249	5770	216.75	0.00	216.75
	Berry, Joshua K	10633	5769	122.00	0.00	122.00
	Bradfield, David R	9678	5767	220.00	0.00	220.00
	Buckley, Michael J	2437	6016	213.00	0.00	213.00
	Byre, Everett T	10191	5768	45.00	0.00	45.00
	Cardenas, Daniel	10367	5770	100.00	0.00	100.00
	Clark, Jefferson K	11190	5767	277.00	6.00	283.00
	Coker, Shyrl A	8961	6016	158.00	0.00	158.00
	Costa, Richard M.	10538	6016	209.00	5.00	214.00
	Coughlin, Patrick Laurence	9541	5767	57.25	0.00	57.25
	Curry, Jeanette	2727	5767	259.00	0.00	259.00
	Dexter, Robert F	10363	5767	106.50	0.00	106.50
	Gibson, Raymond D.	11491	6016	188.25	0.00	188.25
	Grigsby, Carl L.	9550	6016	148.00	3.00	151.00
	Hostetter, David James	13225	5767	48.75	0.00	48.75
	Johnson, Daryl W	11993	5775	196.00	0.00	196.00
	Jones, Larry J	10707	6016	260.00	0.00	260.00
	Letourneau, Andrew C	11194	6016	261.25	2.75	264.00
	Maley, Michael J	8528	6016	64.25	0.00	64.25
	Negrete, Philip A.	11359	5771	133.00	0.00	133.00
	Richardson, Alonzo	9803	6016	190.00	8.00	198.00
	Richardson, Rebecca C	10875	5767	20.25	0.00	20.25
	Roundtree, Cliff	13153	5767	179.50	0.00	179.50

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Simonian, Niry	10497	6016	260.00	0.00	260.00
	Sullivan, Frederick S	11608	6016	159.00	30.75	189.75
	Wharton, Eric S	12457	6016	262.00	0.00	262.00
	Willis, Joseph H	10304	5771	68.00	0.00	68.00
	Woyansky, Andrew M	13047	5767	113.00	0.00	113.00
				4,782.00	55.50	4,837.50
05000244/2016201 GINNA	Cardenas, Daniel	10367	5770	46.00	14.50	60.50
	Hostetter, David James	13225	5767	61.50	9.75	71.25
	Roundtree, Cliff	13153	5767	60.00	14.25	74.25
				167.50	38.50	206.00
05000275/2016201 DIABLO CANYON 1	Berry, Joshua K	10633	5769	9.00	0.00	9.00
	Woyansky, Andrew M	13047	5767	27.00	0.00	27.00
				36.00	0.00	36.00
05000315/2016201 D.C. COOK 1	Hostetter, David James	13225	5767	3.25	0.00	3.25
	Roundtree, Cliff	13153	5767	12.00	0.00	12.00
				15.25	0.00	15.25
05000316/2016201 D.C. COOK 2	Hostetter, David James	13225	5767	3.50	0.00	3.50
	Roundtree, Cliff	13153	5767	12.00	0.00	12.00
				15.50	0.00	15.50
05000321/2016201 HATCH 1	Coughlin, Patrick Laurence	9541	5767	16.00	0.00	16.00
				16.00	0.00	16.00
05000323/2016201 DIABLO CANYON 2	Berry, Joshua K	10633	5769	9.00	0.00	9.00
	Woyansky, Andrew M	13047	5767	27.00	0.00	27.00
				36.00	0.00	36.00
05000348/2017201 FARLEY 1	Berry, Joshua K	10633	5769	1.50	0.00	1.50
	Hostetter, David James	13225	5767	0.25	0.00	0.25
				1.75	0.00	1.75
05000364/2017201 FARLEY 2	Berry, Joshua K	10633	5769	1.50	0.00	1.50
	Hostetter, David James	13225	5767	0.25	0.00	0.25
				1.75	0.00	1.75
05000366/2016201 HATCH 2	Coughlin, Patrick Laurence	9541	5767	16.00	0.00	16.00
				16.00	0.00	16.00
05000395/2017201 SUMMER	Bradfield, David R	9678	5767	8.00	0.00	8.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
05000440/2016201 PERRY 1				8.00	0.00	8.00
	Byre, Everett T	10191	5768	113.00	16.50	129.50
	Coughlin, Patrick Laurence	9541	5767	124.75	47.00	171.75
	Negrete, Philip A.	11359	5771	108.50	24.00	132.50
				346.25	87.50	433.75
05000445/2016201 COMANCHE PEAK 1						
	Berry, Joshua K	10633	5769	21.50	0.00	21.50
	Dexter, Robert F	10363	5767	40.25	0.00	40.25
				61.75	0.00	61.75
05000446/2016201 COMANCHE PEAK 2						
	Berry, Joshua K	10633	5769	21.50	0.00	21.50
	Dexter, Robert F	10363	5767	40.25	0.00	40.25
				61.75	0.00	61.75
Sub-PA 115186 Total:				5,565.50	181.50	5,747.00
PA 115186 OPERATING RX-OVERSIGHT-SECURITY Total:				5,565.50	181.50	5,747.00
M						
11M162 OP RX-SUPPORT STAFF-NON-SUPERVISORY STAFF						
Z11162 -NB-OP RX-NONSUPERVISORY-SPT STAFF-11M162-N						
	Cardenas, Daniel	10367	5770	51.50	0.00	51.50
	Coughlin, Patrick Laurence	9541	5767	12.00	0.00	12.00
	Hostetter, David James	13225	5767	87.25	0.00	87.25
	Johnson, Daryl W	11993	5775	55.00	0.00	55.00
	Richardson, Rebecca C	10875	5767	5.00	0.00	5.00
				210.75	0.00	210.75
Sub-PA 11M162 Total:				210.75	0.00	210.75
PA 11M162 OP RX-SUPPORT STAFF-NON-SUPERVISORY STAFF Total:				210.75	0.00	210.75
11M190 OP RX-SUPPORT STAFF-SUPERVISORY STAFF						
Z11190 -NB-OP RX-SUPERVISORY-SPT STAFF-11M190-N						
	Berry, Joshua K	10633	5769	55.00	0.00	55.00
	Byre, Everett T	10191	5768	76.00	0.00	76.00
	Cardenas, Daniel	10367	5770	49.75	0.00	49.75
	Huyck, Douglas G	9432	6016	213.00	1.00	214.00
	Johnson, Robert C	9076	5767	177.00	0.00	177.00
	Layton, Michael C	774	5213	279.00	2.50	281.50
	Parsons, Darryl H.	11005	5773	267.00	0.00	267.00
	Pearson, Laura M.	11646	5775	297.75	2.00	299.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Pretzello, Andrew J	10062	5213	259.00	0.00	259.00
	Willis, Joseph H	10304	5771	182.25	0.00	182.25
				1,855.75	5.50	1,861.25
Sub-PA 11M190 Total:				1,855.75	5.50	1,861.25
PA 11M190 OP RX-SUPPORT STAFF-SUPERVISORY STAFF Total:				1,855.75	5.50	1,861.25
11M202 OP RX-SUPPORT STAFF-ADMIN ASSISTANTS						
Z11202 -NB-OP RX-ADMIN ASSISTANTS-SPT STAFF-11M202-N	Wall, Yvonne M	11095	5213	255.50	1.00	256.50
				255.50	1.00	256.50
Sub-PA 11M202 Total:				255.50	1.00	256.50
PA 11M202 OP RX-SUPPORT STAFF-ADMIN ASSISTANTS Total:				255.50	1.00	256.50
175186 NEW RX-OVERSIGHT-SECURITY						
A17016 -NB NRX-OVERSIGHT-SECURITY-175186-N	Buckley, Michael J	2437	6016	2.00	0.00	2.00
	Gibson, Raymond D.	11491	6016	33.00	0.00	33.00
	Richardson, Alonzo	9803	6016	11.00	0.00	11.00
				46.00	0.00	46.00
05200025/2016403 VOGTLE UNIT 3	Richardson, Alonzo	9803	6016	17.00	3.00	20.00
				17.00	3.00	20.00
05200026/2016403 VOGTLE UNIT 4	Richardson, Alonzo	9803	6016	31.00	2.50	33.50
				31.00	2.50	33.50
Sub-PA 175186 Total:				94.00	5.50	99.50
PA 175186 NEW RX-OVERSIGHT-SECURITY Total:				94.00	5.50	99.50
17M190 NEW RX-SUPPORT STAFF-SUPERVISORY STAFF						
Z17190 -NB-NRX-SUPERVISORY-SPT STAFF-17M190-N	Huyck, Douglas G	9432	6016	24.00	0.00	24.00
	Johnson, Robert C	9076	5767	57.75	0.00	57.75
				81.75	0.00	81.75
Sub-PA 17M190 Total:				81.75	0.00	81.75

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 17M190 NEW RX-SUPPORT STAFF-SUPERVISORY STAFF Total:				81.75	0.00	81.75
5						
335186 SFS/TRANS-OVERSIGHT-SECURITY						
A33016 -NB-SFST-OVERSIGHT-SECURITY-335186-N						
Grigsby, Carl L.	9550	6016		95.50	0.00	95.50
				95.50	0.00	95.50
Sub-PA 335186 Total:				95.50	0.00	95.50
PA 335186 SFS/TRANS-OVERSIGHT-SECURITY Total:				95.50	0.00	95.50
2						
382130 FUEL FAC-GENERIC HLS-GENERIC HLS						
A38012 -NB-FUEL-GENERIC HLS-GENERIC HLS-382130-N						
Davis, Desiree L.	11262	5775		31.00	0.00	31.00
English, Lance M	9329	5775		254.00	16.00	270.00
Richardson, Rebecca C	10875	5767		10.00	0.00	10.00
				295.00	16.00	311.00
Sub-PA 382130 Total:				295.00	16.00	311.00
PA 382130 FUEL FAC-GENERIC HLS-GENERIC HLS Total:				295.00	16.00	311.00
3						
383159 FUEL FAC-INTL ACTIVITIES-MULTILATERAL-BILATERAL						
TM0028 -INTERNATIONAL COOPERATION - FUEL FAC-383159-N						
Davis, Desiree L.	11262	5775		95.75	0.00	95.75
				95.75	0.00	95.75
Sub-PA 383159 Total:				95.75	0.00	95.75
PA 383159 FUEL FAC-INTL ACTIVITIES-MULTILATERAL-BILATERAL Total:				95.75	0.00	95.75
4						
384149 FUEL FAC-LICENSING-LICENSING ACTIONS						
L34208 07007016-GLE - GENERAL SUPPORT FOR SECURITY ISSUES-384149-Y						
Hase, Douglas W	9603	5773		2.00	0.00	2.00
				2.00	0.00	2.00
Sub-PA 384149 Total:				2.00	0.00	2.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
PA 384149 FUEL FAC-LICENSING-LICENSING ACTIONS Total:						
				2.00	0.00	2.00
5						
385186 FUEL FAC-OVERSIGHT-SECURITY						
A38011 -NB-FUEL-OVERSIGHT-SECURITY-385186-N						
	Costa, Richard M.	10538	6016	35.00	0.00	35.00
	Everly, James K	1310	5773	286.00	0.00	286.00
	Hase, Douglas W	9603	5773	279.00	0.00	279.00
	Richardson, Rebecca C	10875	5767	24.00	0.00	24.00
	Sullivan, Frederick S	11608	6016	60.00	0.00	60.00
				684.00	0.00	684.00
Sub-PA 385186 Total:				684.00	0.00	684.00
PA 385186 FUEL FAC-OVERSIGHT-SECURITY Total:				684.00	0.00	684.00
M						
38M190 FUEL FAC-SUPPORT STAFF-SUPERVISORY STAFF						
Z38190 -NB-FUEL-SUPERVISORY-SPT STAFF-38M190-N						
	Huyck, Douglas G	9432	6016	33.00	0.00	33.00
				33.00	0.00	33.00
Sub-PA 38M190 Total:				33.00	0.00	33.00
PA 38M190 FUEL FAC-SUPPORT STAFF-SUPERVISORY STAFF Total:				33.00	0.00	33.00
I						
51I137 CORP SUPPORT-INFO MGMT-INFORMATION SECURITY						
A51018 -NB-CORP SPT-INFORMATION MANAGEMENT-INFORMATION SECURITY-51I137-N						
	Bazian, Samuel Y	10170	5773	258.00	14.00	272.00
	Byrd, Carlos M	13311	5773	278.50	0.00	278.50
	Giles, Vanessa A	1370	5773	273.50	0.00	273.50
	Newkirk, Curtis L	13307	5773	185.25	12.25	197.50
	Norman, Robert L	10296	5773	259.50	1.00	260.50
	Petrucelli, Richard S	11441	5773	280.00	0.00	280.00
	Rutz, Wayne A	456	5773	269.00	0.00	269.00
	Ziebell, Krista M.	11267	5773	80.00	0.00	80.00
				1,883.75	27.25	1,911.00
Sub-PA 51I137 Total:				1,883.75	27.25	1,911.00
PA 51I137 CORP SUPPORT-INFO MGMT-INFORMATION SECURITY Total:				1,883.75	27.25	1,911.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
511156 CORP SUPPORT-INFO MGMT-MISSION IT TI0101 -CLASSIFIED NETWORK MAINTENANCE-511156-N	Ballam,Nicholas R	11329	5773	239.50	13.00	252.50
Sub-PA 511156 Total:				239.50	13.00	252.50
PA 511156 CORP SUPPORT-INFO MGMT-MISSION IT Total:				239.50	13.00	252.50
511121 CORP SUPPORT-POLICY SUPPORT-EDO OPERATIONS A10446 -NB-CORP SPT-POLICY SUPPORT-EDO OPERATIONS-511121-N	Ralph,Melissa L	10000	5213	214.25	43.25	257.50
Sub-PA 511121 Total:				214.25	43.25	257.50
PA 511121 CORP SUPPORT-POLICY SUPPORT-EDO OPERATIONS Total:				214.25	43.25	257.50
9A2A ABSENCE (PAID) Z02110 -ANNUAL LEAVE USED-9A2-N	Abrahams,Susan E	588	6016	9.25	0.00	9.25
	Barry,Terrence G	11249	5770	56.00	0.00	56.00
	Bazian,Samuel Y	10170	5773	38.00	0.00	38.00
	Berry,Joshua K	10633	5769	9.00	0.00	9.00
	Bradfield,David R	9678	5767	32.00	0.00	32.00
	Buckley,Michael J	2437	6016	55.00	0.00	55.00
	Byrd,Carlos M	13311	5773	11.00	0.00	11.00
	Byre,Everett T	10191	5768	38.00	0.00	38.00
	Cardenas,Daniel	10367	5770	40.00	0.00	40.00
	Clark,Jefferson K	11190	5767	18.00	0.00	18.00
	Coker,Shyrl A	8961	6016	56.00	0.00	56.00
	Costa,Richard M.	10538	6016	24.00	0.00	24.00
	Coughlin,Patrick Laurence	9541	5767	52.00	0.00	52.00
	Curry,Jeanette	2727	5767	22.00	0.00	22.00
	Davis,Desiree L.	11262	5775	19.50	0.00	19.50
	Dexter,Robert F	10363	5767	66.00	0.00	66.00
	English,Lance M	9329	5775	28.00	0.00	28.00
	Everly,James K	1310	5773	14.00	0.00	14.00
	Gibson,Raymond D.	11491	6016	40.00	0.00	40.00
	Giles,Vanessa A	1370	5773	24.00	0.00	24.00
	Grigsby,Carl L.	9550	6016	25.00	0.00	25.00

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Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Hase, Douglas W	9603	5773	16.00	0.00	16.00
	Hostetter, David James	13225	5767	72.00	0.00	72.00
	Huyck, Douglas G	9432	6016	25.00	0.00	25.00
	Johnson, Daryl W	11993	5775	32.00	0.00	32.00
	Johnson, Robert C	9076	5767	51.25	0.00	51.25
	Layton, Michael C	774	5213	9.00	0.00	9.00
	Maley, Michael J	8528	6016	9.75	0.00	9.75
	Negrete, Philip A.	11359	5771	30.00	0.00	30.00
	Newkirk, Curtis L	13307	5773	20.00	0.00	20.00
	Norman, Robert L	10296	5773	19.00	0.00	19.00
	Parsons, Darryl H.	11005	5773	37.00	0.00	37.00
	Pearson, Laura M.	11646	5775	4.25	0.00	4.25
	Pretzello, Andrew J	10062	5213	8.00	0.00	8.00
	Ralph, Melissa L	10000	5213	16.00	0.00	16.00
	Richardson, Alonzo	9803	6016	25.00	0.00	25.00
	Rutz, Wayne A	456	5773	33.00	0.00	33.00
	Simonian, Niry	10497	6016	9.00	0.00	9.00
	Sullivan, Frederick S	11608	6016	38.00	0.00	38.00
	Tucker, Adam	13332	5775	30.50	0.00	30.50
	Wall, Yvonne M	11095	5213	40.00	0.00	40.00
	Way, Ralph	9334	5213	16.00	0.00	16.00
	Wharton, Eric S	12457	6016	16.50	0.00	16.50
	Whitney, James C	8871	5775	33.00	0.00	33.00
	Willis, Joseph H	10304	5771	25.25	0.00	25.25
	Ziebell, Krista M.	11267	5773	71.00	0.00	71.00
				1,363.25	0.00	1,363.25
Z02240 -TIME OFF AWARD - USED-9A2-N						
	Gibson, Raymond D.	11491	6016	4.00	0.00	4.00
	Letourneau, Andrew C	11194	6016	2.00	0.00	2.00
				6.00	0.00	6.00
Z02310 -SICK LEAVE-9A2-N						
	Abrahams, Susan E	588	6016	26.50	0.00	26.50
	Allston, Dennis J	10424	5775	8.00	0.00	8.00
	Ballam, Nicholas R	11329	5773	11.00	0.00	11.00
	Barry, Terrence G	11249	5770	8.00	0.00	8.00
	Berry, Joshua K	10633	5769	26.00	0.00	26.00
	Bradfield, David R	9678	5767	4.00	0.00	4.00
	Buckley, Michael J	2437	6016	14.50	0.00	14.50
	Byrd, Carlos M	13311	5773	12.50	0.00	12.50
	Byre, Everett T	10191	5768	16.00	0.00	16.00
	Cardenas, Daniel	10367	5770	16.00	0.00	16.00
	Coker, Shyrl A	8961	6016	88.00	0.00	88.00
	Costa, Richard M.	10538	6016	16.00	0.00	16.00

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Report Date: 09/18/2016 through 11/12/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Coughlin, Patrick Laurence	9541	5767	9.50	0.00	9.50
	Curry, Jeanette	2727	5767	15.00	0.00	15.00
	Davis, Desiree L.	11262	5775	9.50	0.00	9.50
	Dexter, Robert F	10363	5767	33.00	0.00	33.00
	English, Lance M	9329	5775	2.00	0.00	2.00
	Gibson, Raymond D.	11491	6016	30.00	0.00	30.00
	Grigsby, Carl L.	9550	6016	10.00	0.00	10.00
	Hostetter, David James	13225	5767	18.00	0.00	18.00
	Huyck, Douglas G	9432	6016	8.00	0.00	8.00
	Johnson, Daryl W	11993	5775	8.00	0.00	8.00
	Johnson, Robert C	9076	5767	4.00	0.00	4.00
	Jones, Larry J	10707	6016	8.00	0.00	8.00
	Layton, Michael C	774	5213	5.00	0.00	5.00
	Letourneau, Andrew C	11194	6016	20.00	0.00	20.00
	Maley, Michael J	8528	6016	4.00	0.00	4.00
	Negrete, Philip A.	11359	5771	20.00	0.00	20.00
	Newkirk, Curtis L	13307	5773	81.50	0.00	81.50
	Norman, Robert L	10296	5773	20.50	0.00	20.50
	Petrucci, Richard S	11441	5773	20.00	0.00	20.00
	Pretzello, Andrew J	10062	5213	37.00	0.00	37.00
	Ralph, Melissa L	10000	5213	16.00	0.00	16.00
	Richardson, Alonzo	9803	6016	4.00	0.00	4.00
	Richardson, Rebecca C	10875	5767	24.00	0.00	24.00
	Roundtree, Cliff	13153	5767	16.00	0.00	16.00
	Tucker, Adam	13332	5775	14.75	0.00	14.75
	Wall, Yvonne M	11095	5213	6.50	0.00	6.50
	Way, Ralph	9334	5213	45.00	0.00	45.00
	Wharton, Eric S	12457	6016	20.50	0.00	20.50
	Whitney, James C	8871	5775	12.00	0.00	12.00
	Willis, Joseph H	10304	5771	17.00	0.00	17.00
	Ziebell, Krista M.	11267	5773	153.00	0.00	153.00
				938.25	0.00	938.25
Z02440 -HOLIDAY-9A2-N	Abrahams, Susan E	588	6016	16.00	0.00	16.00
	Allston, Dennis J	10424	5775	16.00	0.00	16.00
	Ballam, Nicholas R	11329	5773	16.00	0.00	16.00
	Barry, Terrence G	11249	5770	16.00	0.00	16.00
	Bazian, Samuel Y	10170	5773	16.00	0.00	16.00
	Berry, Joshua K	10633	5769	16.00	0.00	16.00
	Bradfield, David R	9678	5767	16.00	0.00	16.00
	Buckley, Michael J	2437	6016	16.00	0.00	16.00
	Byrd, Carlos M	13311	5773	18.00	0.00	18.00
	Byre, Everett T	10191	5768	16.00	0.00	16.00

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Report Date: 09/18/2016 through 11/12/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Cardenas, Daniel	10367	5770	16.00	0.00	16.00
	Clark, Jefferson K	11190	5767	16.00	0.00	16.00
	Coker, Shyri A	8961	6016	16.00	0.00	16.00
	Costa, Richard M.	10538	6016	16.00	0.00	16.00
	Coughlin, Patrick Laurence	9541	5767	16.00	0.00	16.00
	Curry, Jeanette	2727	5767	16.00	0.00	16.00
	Davis, Desiree L.	11262	5775	16.00	0.00	16.00
	Dexter, Robert F	10363	5767	16.00	0.00	16.00
	English, Lance M	9329	5775	16.00	0.00	16.00
	Everly, James K	1310	5773	16.00	0.00	16.00
	Gibson, Raymond D.	11491	6016	16.00	0.00	16.00
	Giles, Vanessa A	1370	5773	16.00	0.00	16.00
	Grigsby, Carl L.	9550	6016	16.00	0.00	16.00
	Hase, Douglas W	9603	5773	16.00	0.00	16.00
	Hostetter, David James	13225	5767	16.00	0.00	16.00
	Huyck, Douglas G	9432	6016	16.00	0.00	16.00
	Johnson, Daryl W	11993	5775	16.00	0.00	16.00
	Johnson, Robert C	9076	5767	16.00	0.00	16.00
	Jones, Larry J	10707	6016	16.00	0.00	16.00
	Layton, Michael C	774	5213	16.00	0.00	16.00
	Letourneau, Andrew C	11194	6016	16.00	0.00	16.00
	Negrete, Philip A.	11359	5771	16.00	0.00	16.00
	Newkirk, Curtis L	13307	5773	16.00	0.00	16.00
	Norman, Robert L	10296	5773	16.00	0.00	16.00
	Parsons, Darryl H.	11005	5773	16.00	0.00	16.00
	Pearson, Laura M.	11646	5775	16.00	0.00	16.00
	Petrucelli, Richard S	11441	5773	18.00	0.00	18.00
	Pretzello, Andrew J	10062	5213	16.00	0.00	16.00
	Ralph, Melissa L	10000	5213	16.00	0.00	16.00
	Richardson, Alonzo	9803	6016	16.00	0.00	16.00
	Richardson, Rebecca C	10875	5767	16.00	0.00	16.00
	Roundtree, Cliff	13153	5767	16.00	0.00	16.00
	Rutz, Wayne A	456	5773	16.00	0.00	16.00
	Simonian, Niry	10497	6016	16.00	0.00	16.00
	Sullivan, Frederick S	11608	6016	16.00	0.00	16.00
	Tucker, Adam	13332	5775	16.00	0.00	16.00
	Wall, Yvonne M	11095	5213	16.00	0.00	16.00
	Way, Ralph	9334	5213	16.00	0.00	16.00
	Wharton, Eric S	12457	6016	16.00	0.00	16.00
	Whitney, James C	8871	5775	16.00	0.00	16.00
	Willis, Joseph H	10304	5771	16.00	0.00	16.00
	Woyansky, Andrew M	13047	5767	16.00	0.00	16.00
	Ziebell, Krista M.	11267	5773	16.00	0.00	16.00

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 PLANNED ACCOMPLISHMENT REPORT - DETAIL
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Report Date: 09/18/2016 through 11/12/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
				852.00	0.00	852.00
Z02460 -EXCUSED ABSENCE-9A2-N						
	Abrahams, Susan E	588	6016	2.00	0.00	2.00
	Ballam, Nicholas R	11329	5773	2.00	0.00	2.00
	Buckley, Michael J	2437	6016	0.75	0.00	0.75
	Byre, Everett T	10191	5768	2.00	0.00	2.00
	Coker, Shyrl A	8961	6016	2.00	0.00	2.00
	Costa, Richard M.	10538	6016	2.00	0.00	2.00
	Coughlin, Patrick Laurence	9541	5767	2.00	0.00	2.00
	Curry, Jeanette	2727	5767	2.00	0.00	2.00
	Dexter, Robert F	10363	5767	2.00	0.00	2.00
	Gibson, Raymond D.	11491	6016	2.75	0.00	2.75
	Giles, Vanessa A	1370	5773	4.50	0.00	4.50
	Grigsby, Carl L.	9550	6016	2.00	0.00	2.00
	Hase, Douglas W	9603	5773	2.00	0.00	2.00
	Johnson, Daryl W	11993	5775	2.00	0.00	2.00
	Johnson, Robert C	9076	5767	2.00	0.00	2.00
	Maley, Michael J	8528	6016	2.00	0.00	2.00
	Negrete, Philip A.	11359	5771	3.00	0.00	3.00
	Newkirk, Curtis L	13307	5773	2.00	0.00	2.00
	Norman, Robert L	10296	5773	2.00	0.00	2.00
	Petrucelli, Richard S	11441	5773	2.00	0.00	2.00
	Rutz, Wayne A	456	5773	2.00	0.00	2.00
	Simonian, Nirry	10497	6016	3.00	0.00	3.00
	Wall, Yvonne M	11095	5213	2.00	0.00	2.00
	Woyansky, Andrew M	13047	5767	2.00	0.00	2.00
				52.00	0.00	52.00
Z02470 -SICK LEAVE - FAMILY FRIENDLY-9A2-N						
	Curry, Jeanette	2727	5767	6.00	0.00	6.00
	English, Lance M	9329	5775	18.00	0.00	18.00
	Jones, Larry J	10707	6016	20.00	0.00	20.00
	Pearson, Laura M.	11646	5775	2.00	0.00	2.00
	Richardson, Rebecca C	10875	5767	1.50	0.00	1.50
	Willis, Joseph H	10304	5771	4.00	0.00	4.00
	Woyansky, Andrew M	13047	5767	10.00	0.00	10.00
				61.50	0.00	61.50
Sub-PA 9A2A Total:				3,273.00	0.00	3,273.00
PA 9A SUPPORT ACTIVITIES Total:				3,273.00	0.00	3,273.00
9A2B COMPENSATORY TIME/CREDIT HRS. (PAID)						
Z02210 -COMP TIME USED-9A2-N						

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 PLANNED ACCOMPLISHMENT REPORT - DETAIL
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Report Date: 09/18/2016 through 11/12/2016
 Department: 5213 Division of Security Operation
 Strategic Arena: 9
 Budget Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
	Barry, Terrence G	11249	5770	15.00	0.00	15.00
	Berry, Joshua K	10633	5769	17.00	0.00	17.00
	Bradfield, David R	9678	5767	22.00	0.00	22.00
	Cardenas, Daniel	10367	5770	0.50	0.00	0.50
	English, Lance M	9329	5775	2.00	0.00	2.00
	Everly, James K	1310	5773	1.50	0.00	1.50
	Hase, Douglas W	9603	5773	4.00	0.00	4.00
	Hostetter, David James	13225	5767	8.00	0.00	8.00
	Jones, Larry J	10707	6016	8.00	0.00	8.00
	Negrete, Philip A.	11359	5771	9.50	0.00	9.50
	Newkirk, Curtis L	13307	5773	0.50	0.00	0.50
	Richardson, Rebecca C	10875	5767	7.00	0.00	7.00
	Roundtree, Cliff	13153	5767	10.50	0.00	10.50
	Sullivan, Frederick S	11608	6016	31.00	0.00	31.00
	Willis, Joseph H	10304	5771	3.75	0.00	3.75
				140.25	0.00	140.25
202220 -RELIGIOUS COMP TIME USED-9A2-N						
	Bazian, Samuel Y	10170	5773	8.00	0.00	8.00
				8.00	0.00	8.00
202230 -CREDIT HOURS USED-9A2-N						
	Allston, Dennis J	10424	5775	2.00	0.00	2.00
	Ballam, Nicholas R	11329	5773	10.00	0.00	10.00
	Buckley, Michael J	2437	6016	5.25	0.00	5.25
	Costa, Richard M.	10538	6016	8.00	0.00	8.00
	Davis, Desiree L.	11262	5775	7.75	0.00	7.75
	Everly, James K	1310	5773	2.50	0.00	2.50
	Grigsby, Carl L.	9550	6016	15.50	0.00	15.50
	Huyck, Douglas G	9432	6016	1.00	0.00	1.00
	Letourneau, Andrew C	11194	6016	4.00	0.00	4.00
	Newkirk, Curtis L	13307	5773	14.75	0.00	14.75
	Norman, Robert L	10296	5773	3.00	0.00	3.00
	Ralph, Melissa L	10000	5213	48.25	0.00	48.25
	Richardson, Alonzo	9803	6016	17.00	0.00	17.00
	Richardson, Rebecca C	10875	5767	18.75	0.00	18.75
	Sullivan, Frederick S	11608	6016	16.00	0.00	16.00
	Willis, Joseph H	10304	5771	3.75	0.00	3.75
				177.50	0.00	177.50
Sub-PA 9A2B Total:				325.75	0.00	325.75
PA 9A2B COMPENSATORY TIME/CREDIT HRS (PAID) Total:				325.75	0.00	325.75

Report ID: NCPLACPA

U.S. Nuclear Regulatory Commission
PLANNED ACCOMPLISHMENT REPORT - DETAIL
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Report Date: 09/18/2016 through 11/12/2016
Department: 5213 Division of Security Operation
Strategic Arena: 9
Report Class: All Classes

Planned Accomplishment	Employee Name	Employee ID	Dept ID	Regular Hours	Non Regular Hours	Total Hours
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Report Grand Total				17,040.00	350.75	17,390.75

End of Report

Dear FOIA Requester:

The FOIA Improvement Act of 2016, which was enacted on June 30, 2016, made several changes to the Freedom of Information Act (FOIA). Federal agencies must revise their FOIA regulations to reflect those changes by December 27, 2016. In addition to revising our regulations, we intend to update the Form 464, which we use to respond to FOIA requests.

In the interim, please see the comment box in Part I.C of the attached Form 464. The comment box includes information related to the recent changes to FOIA that is applicable to your FOIA request, including an updated time period for filing an administrative appeal with the NRC.

Sincerely yours,

Nina Argent /S/

Nina Argent
FOIA Officer (Acting)