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Woodland DC DEA Review
4th Quarter Fiscal 2011
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PLAINTIFF TRIAL
EXHIBIT
P-27384_00001

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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Report**

Report

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Exit Meeting Outline**

EMO



WAG
P-27384 _ 00007

To: Woodland DC Management
From: Internal Audit (IA)
Date: 09/16/2011
Re: Woodland DC DEA Review Exit Meeting Agenda

1. Acknowledgments

2. Highlights

- Management was very helpful with explaining their respective processes and sensitive to compliance with policies and following security guidelines.
- The Receiving and Shipping procedures are in strong compliance with Company policy. Team Members interviewed were extremely knowledgeable within their areas of expertise.
- All CII documentation (ex: DEA 222) was readily available and provided promptly.
- ARCOS and SAIL walkthroughs were deemed to align appropriately with Company policy and DEA requirements.

3. Woodland DC Audit Report Process

- Management Responses will be paraphrased from the Exit Meeting discussions and provided to the DC Manager by 09/30/2011.
- We are kindly requesting the DC Management Team to review/change responses within 5 business days.

4. Woodland DC Observation Matrix – See Attachment A

5. Questions/Comments

EMO

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Attachment A - Exit Meeting Outline
 BEA Review - Woodland DC
 Date of Review: 09/12/11 - 09/18/11



Obj #	Objective	Risk	Woodland DC Results	Former Report Referencing	Cross Ref of Control #'s to Attachment A
B. Security - Employees					
9	Ensure there is no unauthorized access to the Controlled substance cage (1301 71).	Unauthorized access may be granted to the Controlled drug cages without the proper approval of DC Management.	IA obtained the Event Archive Report for the drug cage over the last 6 days of access activity (Cage Access Security Report - W/P 9.1 and 9.2) and compared the report against the DC Controlled Drug Cage Approval Listing (8.2), Forgotten/Lost Badge Log (10.2), and the Temporary Card Access Log (W/P 10.1). Issues have been noted as 3 employees received access that were not on the Temporary Access Log (10.1) or the Forgotten/Lost Badge Log (10.2)	Perrysburg	3
C. Security - Cage (1301 71, 72)					
12	Ascertain if the Asset Protection Alarm Point Assignment Report Report from the controlled substance cage alarm test has indicated all motion detectors have been set-off and are properly assigned to the controlled substance cage layout and central monitoring station's security report.	Inactive motion detectors limit the effectiveness of the controlled drug cages security system.	IA obtained and reviewed the AP Alarm Point Assignment Report (11.2A-11.2C). IA compared this report against the cage layout noting all motion detectors have been set-off and are properly signed. IA noted that even though all motion detectors were set off, some items had to be removed because they were blocking the detectors.	Perrysburg	1
Security - AP					
16	Ensure the DC's Asset Protection Office is utilizing the Incident Reports for Controlled substance issues, which should be tracked to Completion to ensure the appropriate action has been performed.	Incomplete Asset Protection Incident Reports may indicate issues are not fully resolved or handled appropriately (i.e. noting a spillage, but not filing a DEA Form 41). In addition, there is less assurance trends can be identified regarding Controlled substance incidents without the incident being documented completely.	IA obtained 2 samples of potential incidents. One form contained sufficient information to validate appropriate action was taken for the incident and the other was lacking support to indicate that the incident was followed to conclusion.	N/A	8
21	Ensure the DC's Asset Protection Office is adequately performing their Monthly Security and Safety Audit, with DC Manager's review and approval.	If the AP security and safety audit does not reflect the DC's current security environment, potential issues may not be identified timely with corrective action performed. In addition, if the DC Manager does not provide an approval signature, there is less assurance safety and security issues noted in the audit will be adequately addressed.	IA obtained the August 2011 Asset Protection Monthly Security and Safety Audit. Reviewed the August Audit and indicated the Asset Protection Monthly Security and Safety Audit is current with the DC's security environment. However, IA was unable to evidence management's approval. The risk exists that management may not be aware of potential issues that may impact DEA compliance.	Jupiter	9

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Shipping Process				
31	Ascertain if the SAIL Coordinator is tracking the required information for shipping issues with Controlled substances. Note: Per the online Compliance Manual, during the phone call from the store, the SAIL Coordinator must obtain specific information for the SAIL Report.	There is less assurance that trends relating to Controlled substance diversion are identified and monitored in a timely manner if the required reporting attributes are not being tracked.	IA obtained the SAIL Report from the SAIL Coordinator. The report was reviewed and it was determined that Attributes 1-7 and 9-10 were missing.	Jupiter 10
Employee Documentation				
32	Ascertain if the DC performs pre-employment screening and maintains the required documentation, as mandated by company policy and/or DEA regulations for all employees having regular contact with controlled substances. (1301.00-03).	Failure to perform the required background checks and screening tests may result in the hire of individuals that may be considered unemployable had the checks been performed.	From a sample of twenty-five employees tested (20 Team Members and 5 Managers); the following discrepancies were noted: 1) - 2 of the 6 Managers' National Criminal Records Checks were not on file. - Exception Noted. (See 32). 2) - 4 employees' signed code of Conduct were not on file. - Exception Noted. (See 32). -	HR provided documentation N/A
Inventory Maintenance				
33	Ensure the DC is properly maintaining inventory records for controlled substances (1304.04, 11, 21).	Improper inventory records may be an indication of shrink or concealed shortages. In addition, ineffective record keeping and monitoring of controlled substances items could lead to potential non-compliance with DEA regulations regarding security and record maintenance.	1. IA noted one variance for Sample 6 (a PSE drug). The Admin Manager corrected the system error on site with IA present and supporting documentation was retained. 2. IA noted an unexplained variance for Sample 6 (a PSE drug).	N/A 11
34	Ensure receiving and shipping reports have Complete records with specific DEA information regarding the origin and destination of Controlled substances (1304.22 (b)).	The DC may not be able to substantiate pertinent information regarding receipts and shipments of Controlled substances. Consequently, the DCs may be unable to produce the necessary information at the time of DEA inspections.	Receiving Reports: Missing Attributes 3, 4, and 8 for sample 6. The other 5 samples were found to have been appropriate with no additional exceptions noted. Shipping Reports: All 6 samples were found to have been appropriate with no exceptions noted.	Perrysburg 12
38	Ensure the DC is posting the Biennial Inventory Reminder that reminds the DC to take the biennial inventory of Controlled substances on a specific date.	Employees may not be aware of the required timing of the Biennial inventory.	IA obtained a copy of the Biennial Inventory Reminder and verified that the reminder was posted throughout the DC notifying employees of the annual inventory. IA suggests the DC put the date the inventory needs to be completed.	Reminder but not an actual finding for DC N/A
Primary Record Maintenance				
39	Ensure the DC is maintaining their primary records for the required time frame (eleven years) (1304.03, 04).	Without adequate primary record maintenance, the DC may be unable to produce such records during DEA inspections. Furthermore, failure to maintain DEA primary records could lead to sanctions.	IA noted controlled records are separated from non-controlled records. IA verified the following documents are maintained: 1. Biennial Inventories 2. Assoc Inventories 3. SIMS Controlled Drug Receiving Reports 4. Shipments of controlled drug orders to stores 5. DEA 41 Forms 6. Monthly Suspicious Controlled Drug Orders Report IA verified the following documents are not maintained in accordance to policies: 1. DEA 106 Forms Based on the recent change in the records retention policy by Walgreens from 5 to 11 yrs, the DC has sufficient information dating back more than 5 yrs on previously noted documents. See WPs 38 (C2) for detailed explanations.	DC was following the former company policy which allowed them to destroy the DEA 106 forms. N/A

3/4

40	Ensure the DC is properly filling out the DEA Form 41 in line with DEA Instructions (1307.21).	<p>1. The DC may not be reporting and maintaining proper DEA documentation for Control damages.</p> <p>2. The DC may not be including all DEA required information on the DEA Form 41 which Could lead to improper records maintenance.</p>	<p>IA received a Copy of DEA Form 41 that was filled out in line with the DEA Instructions. The form Contained the following required information:</p> <ol style="list-style-type: none"> 1. List the name of the drug in Column 2. The number of Containers in Column 2 3. The size of each Container in Column 3 4. The Controlled substance Content of each unit in Column 4 5. Approval Signature 6. Witness Signature 7. DC DEA # 8. Date <p>Issue noted for Attribute 4. Column 4 was left blank and not filled in.</p>	N/A	7
43	Ensure the DC is utilizing the required Windsor Rx Return Form for Controlled substances being returned to the Windsor Rx Return Center. The Form ensures all DEA required information is present.	The DC may not be including all DEA required information for returns made to the Windsor Rx Return Center.	<p>IA obtained a Copy of the Windsor Rx Return Form. Exception noted. The Windsor Rx Return Form was not filled out Completely, the Return Form was missing the following required information:</p> <ol style="list-style-type: none"> 5. Substance Form 6. # of Units in Container 	Perrysburg	5
CII Controlled Substances (Note: Only for DCs with CII's - Perrysburg, Perrysburg, & Woodland)					
53	<p>Ensure the DC does not have any DEA Form 222s on file for closed stores (1305.18).</p> <p>Note: The DEA requires the registered purchaser to return all unused DEA Form 222s to the nearest Office of Administration if the purchaser discontinues business.</p>	The use of an inactive DEA Form 222 Could lead to inadequate shipping documentation and supply chain issues.	<p>Worked with S. Gutt to obtain the query, "CII222qty4-Woodland" which identifies stores the DCs services with on-hand unexecuted DEA Form 222s (WP 53.1- 53.3).</p> <p>Selected a random sample of 10 closed stores and verified that the DC had unexecuted DEA Form 222s on file for 6 stores (WP 53). IA suggests working with Corporate Logistics to provide best process to remove DEA Form 222s for closed stores.</p>	Perrysburg	4
55	Ensure the DC is properly filling out Controlled drug receiving and shipping information on DEA Form 222 (1305.11 14).	The DC may not be including all DEA required information on DEA Form 222s which Could negatively impact primary records maintenance.	<ol style="list-style-type: none"> 1. IA judgmentally selected 5 Controlled shipments and drug receipts. 2. Verified that a DEA Form 222 is Complete for each receipt/shipment and that all required information is documented: <p>111133475 was missing.</p> <ol style="list-style-type: none"> 6. The number of Containers ordered AND shipped are present. 7. The National Drug Code is included. 	Jupiter	6
59	Ensure the DC has adequate policies and procedures to periodically change the CII vault combination, in addition, to employee turnover with combination knowledge (1305.72 (b) (3) (b)).	Unauthorized access to the Controlled drug cages could occur if the vault combination is not changed periodically.	<ol style="list-style-type: none"> 1. Per discussion with David Yawn, AP Function Manager, the combination to the vault is changed when a team member leaves or changes positions. The combination has not been changed in some time as there has not been a lot of turnover. 2. Access to the cage is considered to be limited; however we recommend that AP change the combination to the vault on an semi-annual basis. 	N/A	2

Walgreens
INTERNAL AUDIT

BY 09/16/11

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
RCM**

P-27384 _ 00011

RCM



Not Applicable
Completed and operating effectively
Exception noted



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
A. DEA Correspondence / Follow-up							
1	Ensure the appropriate Departments are made aware of the DEA review, allowing for follow-up on any known or potential controlled substance issues/concerns.	Potential issues regarding controlled substances may not be identified and corrected in a timely manner.	Inquiry Regarding Controlled Substance Issues	Brad	Contact Corporate Asset Protection, Loss Prevention and Corporate and Regulatory Law to determine if they are aware of any concerns/issues regarding security/losses of controlled substances at the DC. Follow-up on any concerns/issues as necessary.	Contacted Corporate Asset Protection, Loss Prevention, and Corporate and Regulatory Law to determine if they are aware of any Concerns/issues regarding security/losses of Controlled substances at the DC. Brian Leander, Corp. Asset Protection Manager handles the Woodland DC. David did not provide a response. Met with Marlie Plerick, Loss Prevention Manager to select items to inventory. During this meeting it was asked if the Woodland DC had any issues and none were mentioned. No response was received from Dwayne Pinon, Sr. Attorney in Corporate and Regulatory Law.	Operating Effectively
2	Review and follow up on any noted issues from the previous review.	Previously noted issues may remain un-remediated exposing the company to sanctions.	Testing of Previous vs. Current Review Findings	Kaitlin	Using an Excel spreadsheet, schedule out the previous review's findings and compare those to the current. Any issues that still exist need to be followed-up with DC Management.	5 of 19 (26%) issues noted during the prior review were recurring during the current review. Those 5 issues were discussed with Management during the Exit Meeting and will be included in the Report.	Operating Effectively
3	Review and follow-up on any noted issues from the previous DEA inspection.	Previously noted issues may remain un-remediated exposing the company to sanctions.	Review of Previous DEA Inspection Report	Kaitlin	Determine when the DC was last audited by the DEA: 1. Ask to see the file of the DEA visit and report filed with Walgreens Divisional Vice President if one was written. 2. Record which drugs were tested by the DEA and the time frame if not specified in the written memo. 3. Request a copy of any audit memo left by the DEA. Review these and perform appropriate tests to make sure that the DC is in compliance with anything cited by the DEA. 4. Using an Excel spreadsheet, schedule out the previous review's findings and compare those to the current. Any issues that still exist need to be followed-up with DC Management.	The Woodland DC was last audited by the DEA in June 2008. 1. IA obtained the DC's response to issues noted by the DEA. A full DEA report could not be provided by DC as one was not provided to them. 2. No report provided. WICs couldn't be identified. 3. N/A - See 1 above. 4. An excel spreadsheet was created based on the DC's response to issues noted by the DEA. IA verified that these issues have either been address or are currently still open.	Operating Effectively

RCM
W

BY
1/11

DEA RCM (Mass.)
Woodland DC



Not Applicable
Completed and operating effectively
Exception noted



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
6	Ensure the DC has written permission from the DEA for the following: 1. storage of controlled substances in the non-controlled refrigerator, 2. storage of non-controlled substances in the controlled substance cage. 3. any physical changes to the cage, and 4. central record keeping at Corporate Headquarters (1304.04 (a) (1)).	The DC may not have proper written permission from the DEA regarding special handling requests for controlled substances.	DEA Approval – Cage Construction, Cold Storage, Non-Controlled, and Central Record Keeping	Brad	1. Verify that non-controlled drugs, such as refrigerated or ED drugs waiting to be loaded onto trailers, are not being kept in the controlled drug cage unless the DEA has approved that specific items may be kept in the controlled drug cage. 2. Ask to see written permission from the DEA if told that the DEA has approved non-controlled drugs in the controlled drug cage. 3. Ask to see written permission from the DEA regarding changes to the controlled drug cage. The initial physical security requirements (a.g., burglar alarm system, gauge of wire mesh, size of mesh openings, etc.) had to be approved by the DEA before they allowed WAG to distribute controlled drugs. Be concerned about any changes and additions to physical security that have not been approved by the DEA. 4. Request a Copy of the DEA's permission to grant the DC central record keeping permission at Corporate headquarters.	1. Per discussion with Jeremy Damach, Administration Function Manager, there are no controlled substances in the non-controlled cooler. 2. Per discussion with Jeremy Damach, Administration Function Manager, there are no non-controlled drugs in the controlled drug cage. 3. Per discussion with Jeremy Damach, Administration Function Manager, there have been no changes to the controlled drug cage. 4. IA obtained a copy of the letter from DC Management requesting DEA permission for the DC to house central record keeping at corporate headquarters. (WP 4.1)	Operating Effectively
8	Ensure proper action has been performed regarding any controlled substance re-classifications (1304.11 (d)).	The proper handling and record maintenance may not have been performed regarding controlled substances re-classifications.	Controlled Substance Re-Classification	Brad	Determine if any drug Walgreens carries in their DCs was reclassified from a non-controlled status to controlled since the last biennial inventory. If any such changes occurred, determine the dates of these changes and verify that the DC look an inventory of these drugs on the dates they became controlled substances. If there was a reschedule to Schedule II, were the drugs moved to the CII cages, returned to the supplier, etc.? Verify that none are on the premises.	Per Jeremy Damach, Administration Function Manager, there were no releases since the last biennial inventory.	Operating Effectively
9	Ensure the DEA Registration Certificate is current and has the required information (1301.11, 12).	The DC may not be able to receive and ship controlled substances, impacting Walgreens' revenue and customer service.	DEA Registration Certificate Required Information	Jaclyn	Ask to see the facility's DEA registration certificate and retain a Copy for the workpapers. Note whether the certificate is: 1) Readily Available, 2) Current, 3) DC's DEA #, 4) Expiration Date 5) Scheduled Controlled drugs the facility is authorized to distribute and 6) Proper DC Address.	IA obtained a Copy of the DC's DEA Registration Certificate. All required information was present and readily available including: 1) Readily Available, 2) Current, 3) DC's DEA #, 4) Expiration Date 5) Scheduled Controlled drugs the facility is authorized to distribute and 6) Proper DC Address. No issues were noted.	Operating Effectively
7	Ensure the procedure to renew DC DEA Licenses is adequate and timely (1301.13).	The DC may not be able to receive and ship Controlled substances, impacting Walgreens' revenue and customer service.	DEA License Re-registration Procedure	Brad	Contact the Tax Department to obtain a report of the DC DEA Licenses and determine how re-registration of the DEA license is handled. What controls are in place to ensure: 1) Walgreens receives the renewal application for the DC Controlled substances license and 2) the DC receives the license?	IA contacted Lisa Horn, Tax Department and noted the following procedures regarding the DEA renewal Process (WP 7.1): 1. DEA licenses for DC's housing Controlled drugs are renewed annually. 2. The Tax Department maintains a database that they query to determine which licenses are coming up for renewal (WP 7.2). 3. The DEA mails the licenses to the Tax Department where the individual licenses are mailed via USPS to the respective DC.	Operating Effectively

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Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
B. Security - Employees							
8	Ensure the DC is utilizing the DC Manager's Controlled Drug Cage Approval Listing. The Listing itemizes employees who have permanent card access to the cage, approved by DC Management, or their designate (i.e. Opa Manager) (1301.71).	Unnecessary access may be granted to the Controlled drug cages without the proper approval of DC Management.	Approved Employee Cage Access	Kaitlin	A. Asset Protection card access Security Report (Reader Access Report) 1) Request an Asset Protection card access Security Report (Reader Access Report) of all employees who have permanent card keys to the Controlled drug cage and determine their job titles and functions. 2) Determine if any door to the Controlled drug cage can be opened with a traditional metal key. If so, determine who has these keys and if these employees need to have a key. B. DC Manager's Controlled Drug Cage Approval Listing 1) Obtain the DC Manager's Controlled Drug Cage Approval Listing located outside the Control substance cage Listing all employees who have access to the cage. 2) Review to ensure the names of employees who have access to the Controlled drug cage are reviewed by management on a regular basis. 3) Compare this document to the report in A) above. Follow-up on any employees not listed on the Access List to the Access Report.	A1. IA obtained the Asset Protection Card Access Security Reports (WP 8.1A and 8.1B). A2. There are hard keys that can be used to open the Control drug cage. These keys are located in a locked safe in AP. Any key in AP possession is checked in and out to validate who is in possession of the key. No issues noted. (See WP 12.2 for example of checkout log) B1 and B2. IA obtained the DC Controlled Drug Cage Approval Listing (WP 8.1A and 8.2A). Per David Yawn, AP Manager, the listing is reviewed weekly, and if there is a termination or change of duties regarding anyone on the Approval List. B3. IA Compared the Asset Protection Card Access Security Reports (WP 8.1A and 8.1B) for employees with permanent card access to the cage to the DC Controlled Drug Cage Approval Listing (WP 8.2). All individuals granted access per the Card Access Security Reports were approved by management.	Operating Effectively
	Ensures there is no unauthorized access to the controlled substance cage (1301.71).	Unnecessary access may be granted to the controlled drug cages without the proper approval of DC Management.	Cage Access Activity - 6 days	Kaitlin	Obtain the card access Security Report (Event Archive Report) for the controlled drug cage for the last 6 days and compare the report against the DC Controlled Drug Cage Approval Listing (B1 above). Follow-up on any employees who are on the card access Security Report (Event Archive Report) and not on the DC Controlled Drug Cage Approval Listing.	IA obtained the Event Archive Report for the drug cage over the last 6 days of access activity (Cage Access Security Report - WP 9.1 and 9.2) and compared the report against the DC Controlled Drug Cage Approval Listing (B.2) and the Forgotten/Lost Badges Log (10.2) the Temporary Card Access Log (WP 10.1). Issues have been noted. 3 employees received access that were not on the Temporary Access Log (10.1) or Forgotten/Lost Badge Log (10.2)	Not Operating Effectively
10	Ensure the DC's Asset Protection Office has an adequate process to grant temporary access to the controlled substance cage (1301.71).	Unnecessary access may be granted to the controlled drug cages without the proper approval of DC Management.	Asset Protection Temporary Access Verification Process	Kaitlin	1. Review the process to grant temporary access to the controlled substance cage for reasonableness. 2. Ensure the AP Office is utilizing the Card Access Log for temporary cage access.	1. No issues noted. 2. IA obtained and reviewed the Temporary Card Access Log and Forgotten/Lost Badge from the AP Office. (see 10 B.3)	Operating Effectively



Not Applicable
Completed and operating effectively
Exception noted

Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
C Security - Cage (1301.71, 72)							
11	Ascertain if the controlled substance cage has a proper functioning alarm system with appropriate cameras and motion detector coverage (1301.71, 72).	Inadequate security camera coverage limits the ability to monitor activity within the controlled drug cages and the ability to observe or record the occurrence of theft.	Controlled Substance Cage Alarm Test and Walk-through Results	Kaitlin	<ol style="list-style-type: none"> 1. Request the layout of the controlled substance cage from the Asset Protection Office. Call the central monitoring station to alert them to switch the cage to test mode. 2. While the cage is secured and armed, conduct a walkthrough with a team member from Asset Protection and make every effort to set off all known alarm points on the controlled substance cage layout. 3. Concurrently, Internal Audit should be in the Asset Protection office verifying that camera coverage in the controlled substance cage is adequate and that all cameras and motion detectors are operational. 4. Once the walkthrough has been performed, request the Card Access Security Report (Internal) and the have the central monitoring station fax over their Security Report (External) and compare to the cage layout that all motion detectors have been set-off and are properly aligned. 	<ol style="list-style-type: none"> 1. IA requested the layout of the controlled substance cage (CII and CIII-V) from the Asset Protection Office. The cage was set to function in test mode. (see 1.1A, 11.1B and 11.1C for documentation) 2. While the cage was secured and armed, IA conducted a walkthrough with AP and set off all alarm points on the controlled substance cage (CII and CIII - V) layout. In CIII- CIV cage, the SE corner was being blocked by items on top shelf. Sensor set off once removed. 3. Concurrently, an IA team member monitored the AP Office to verify that camera coverage in the controlled substance cages (CII and CIII-V) was adequate and that all cameras and motion detectors were operational. No issues noted 4. IA obtained the Card Access Security Report (Internal) and the PE Moran Security Report (external). See 12.1 A and 12.1 B for internal report and 13.1 and 13.2 for external report. No issues noted 	Operating Effectively
	Ascertain if the DC has an accurate diagram of their controlled substance cage with cameras and motion detectors.	AP can not monitor and test all alarm points in the cages and vault, negatively impacting their security responsibilities.	Layout & Alarm Points in the Controlled Substance Cage	Kaitlin	Request the layout of the controlled substance cage from the Asset Protection Office. Review to ensure: 1) All cameras and motion detectors are depicted accurately on the layout and 2) During the Alarm Test, ensure all points are in correct sync with the layout.	<p>IA obtained and reviewed the layout of the CII controlled substance cage and vault (11.1A and 11.1C) and the CII-V cage (11.1V) from the Asset Protection Office. IA reviewed the layout to ascertain if: 1) all cameras and motion detectors were depicted accurately on the layout, and 2) all points are in correct sync with the layout. No issues noted</p> <p>Camera coverage was determined to be adequate.</p> <p>Motion detectors as depicted on the CII and CIII- CV location map was accurate.</p>	Operating Effectively
12	Ascertain if the Asset Protection Alarm Point Assignment Report from the controlled substance cage alarm test has indicated all motion detectors have been set-off and are properly aligned to the controlled substance cage layout and central monitoring station's security report.	Inactive motion detectors limit the effectiveness of the controlled drug cages security system.	Asset Protection Alarm Points Assignment Report	Kaitlin	Once the walkthrough has been performed, request the Asset Protection Alarm Point Assignment Report (Internal) and compare against the cage layout and central monitoring station's security report (external) that all motion detectors have been set-off and are properly aligned.	IA obtained and reviewed the AP Alarm Point Assignment Report (11.2A-11.2C). IA compared this report against the cage layout noting all motion detectors have been set-off and are properly aligned. IA noted that even though all motion detectors were set off, some items had to be removed because they were blocking the detectors.	Not Operating Effectively
13	Ascertain if the Central Monitoring Station Alarm Report from the controlled substance cage alarm test has indicated all motion detectors have been set-off and are properly aligned to the controlled substance cage layout and Asset Protection Card Access Security Report (1301.72 (a) (iii)).	The central monitoring station can not effectively monitor the DC's alarm system if motion detectors triggered at the DC do not register at the station.	Central Monitoring Station Alarm Test Results	Kaitlin	Once the alarm test has been performed, request the Central Monitoring Station Alarm Report (external) and compare against the cage layout and Asset Protection Card Access Security Report (Internal) that all motion detectors have been set-off and are properly aligned.	IA obtained and reviewed the Central Monitoring Station Alarm Report from PE Moran. IA compared this report against the cage layout (11.1A-11.1C) and the AP Alarm Point Assignment Report (11.2A- 11.2C). No issues noted.	Operating Effectively
14	Ascertain if the controlled substance cage has adequate camera coverage (1301.72, 73).	Inadequate security camera coverage limits the ability to monitor activity within the controlled drug cages and the ability to observe or record the occurrence of theft.	Controlled Substance Cage Blind Spot Map	Kaitlin	During the controlled substance cage alarm test, the Internal Audit (IA) team member in the Asset Protection Office needs to follow the IA team member in the cage via camera. Note any areas where the camera can not see the IA team member in the cage (termed "blind spots").	<p>No blind spots were noted.</p> <p>See Control # 11 for test result details.</p>	Operating Effectively



Not Applicable
Completed and operating effectively
Exception noted



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
15	Ascertain if the Controlled substance cage has adequate camera Coverage (1301.72, 73).	inadequate security camera Coverage limits the ability to monitor activity within the Controlled drug cages and the ability to observe or record the occurrence of theft.	Controlled Substance Cage Blind Spot Map	Kaitlin	During the Controlled substance cage alarm test, the Internal Audit (IA) team member in the Asset Protection Office needs to follow the IA team member in the cage via camera. Note any areas where the camera can not see the IA team member in the cage (termed "blind spots").	No blind spots were noted. See Control # 11 for test result details.	Operating Effectively
16	Ensure the DC's AP Office is operational 24 hours, 365 days a year. In the case it is not, verify the DC has proper procedures in case a loss of the teleCommunication network occurs (1301.72 (a) (3) (iv)).	In the instance of primary Communication loss, the DC is at risk of not having a secondary line of Communication with Central Monitoring.	TeleCommunication Back-Up Procedures	Jaclyn	1. Discuss with the AP Manager and verify if the AP Office is operational with a team member 24 hours, 7 days a week. If Confirmed, then pass on steps 2 & 3. Obtain cellular back-up number for DC and test to ensure it is working. 2. Inquire about the emergency cellular back-up or truncated phone line procedures. 3. Verify if primary Communication is lost, a secondary truncated line is functional.	Confirmed with David Yawn, AP Manager that the AP Office is staffed 24 hours, 365 days a week. All AP staff have personal cell phones that they can use in case of telecom network failure.	Operating Effectively
17	Ensure the DC has adequate security Controls over the Controlled substance cage (1301.71, 72, (b) 1).	AP may not be able to effectively monitor who is accessing the cage and for what time period, which could lead to unauthorized access.	Key Locks and Other Controls Over the Controlled Substance Cage	Brad	1. Determine if damaged Controlled substances are kept in a locked cabinet in the Controlled drug cage until shipped to the Windsor Return Center. 2. While at the DC observe that the Rx supervisor or designate is present when guests or maintenance personnel are in the Controlled drug cage. 3. Ensure Guests are required to sign the Controlled Cage Sign In/Out Log when entering and leaving. 4. In case of locks, ensure the number of employees having keys (including card keys) to the Controlled drug cage and shipping Transport Cages are limited to an absolutely necessary.	1. Damaged CII-V Controlled drugs are stored in the Damaged Rx Cabinet in the Controlled drug cage unit until they are to be shipped to the Windsor Rx Return Center. Damaged CII Controlled drugs are stored in a locked cabinet in the CII vault until returned to a third party for destruction (RDS) (See WFP 58 for example of CII damaged item). 2. IA observed that the Rx Manager was present when guests were in the Controlled drug cage. 3. During our time in the Controlled substance cage, we were required to sign the Controlled Cage Sign In/Out Log when entering and leaving (WFP 17.1). 4. The DC limits access to the Controlled drug cage to only those individuals that need access. IA obtained the Key Access Log for the past 7 days. The listing details which keys have been checked out by which individuals (WFP 12.2). No issues noted.	Operating Effectively
				Brad	5. Note whether any physical Controls, that have been installed, are being bypassed (e.g., using a stop to keep a self-closing, self-locking door to the Controlled drug cage propped open to facilitate easy entry and exit to the area) 6. [1301.72 (b)(3)(ii)] All doors to the Controlled drug room are both self-closing and self-locking. If the Controlled drug cage had Dutch doors and they are not used separately, the top half should be welded to the bottom so they work in unison as one door. If Dutch doors are not welded as one, each half must be alarmed separately. 7. [1301.72 (b)(3)(ii)] For hinged doors, where hinges are mounted on the outside, such hinges shall be sealed, welded or otherwise Constructed to inhibit removal.	5. During IA's observation, we did not note any bypass of physical Controls that have been installed. 6. It is a sliding door that must be manually closed. No issues noted. 7. All doors are Constructed to inhibit removal.	Operating Effectively

Not Applicable
Completed and operating effectively
Exception noted

Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
Security - AP							
18	Ensure the DC's Asset Protection Office has the Emergency Response Procedures Manual to perform their job functions.	If the Asset Protection Instruction Manual is outdated, employees may not know what objectives, policies, and procedures Management has established for the current process. This could result in decisions and inconsistent procedures that are not in the best interests of Walgreens. In addition, the continuity of the Asset Protection function could be negatively impacted in the event of personnel turnover.	Asset Protection Instruction Manual	Jaclyn/Kaitlin	Obtain a copy of the Emergency Response Procedures Manual. Review for reasonableness and copy of the first couple pages (cover, table of contents, etc) to include in the work papers.	No issues noted. IA obtained and reviewed a copy of the Emergency Action Plan for reasonableness.	Operating Effectively
19	Ensure the DC's Asset Protection Office is utilizing the Incident Reports for controlled substance issues, which should be tracked to completion to ensure the appropriate action has been performed.	Incomplete Asset Protection Incident Reports may indicate issues are not fully resolved or handled appropriately (i.e. noting a spillage, but not filing a DEA Form 41). In addition, there is less assurance trends can be identified regarding controlled substance incidents without the incident being documented completely.	Controlled Substance Incident Report	Jaclyn	Obtain 2 samples of a Incident Reports regarding controlled substances. Review for reasonableness and ensure the proper attributes from the incidents are being recorded. Verify the incident was tracked to completion (e.g. DEA Form 41 filed for damages).	IA obtained 2 samples of potential incidents. One form contained sufficient information to validate appropriate action was taken for the incident and the other was lacking support to indicate that the incident was followed to conclusion.	Not Operating Effectively
20	Ensure the DC's Asset Protection Office is utilizing the Daily Activity Reports.	The required security inspections could be missed if the Asset Protection Daily Activity Report is not utilized.	Asset Protection Daily Checklist	Jaclyn/Kaitlin	Obtain a copy of the AP Daily Activity Report. Review for reasonableness and ensure the Asset Protection office is maintaining/filing the Daily reports. Also ensure that the AP Office is filling out a new checklist for each day and not rolling forward the previous day.	Our review of AP's records disclosed that the AP Rolling Checklist (daily activity report) is filled out on a daily basis and issues are being properly addressed. No exceptions noted.	Operating Effectively
21	Ensure the DC's Asset Protection Office is adequately performing their Monthly Security and Safety Audit, with DC Manager's review and approval.	If the AP security and safety audit does not reflect the DC's current security environment, potential issues may not be identified timely with corrective action performed. In addition, if the DC Manager does not provide an approval signature, there is less assurance safety and security issues noted in the audit will be adequately addressed.	Asset Protection Monthly Security and Safety Audit	Jaclyn	Review the Asset Protection Monthly Security and Safety Audit from the previous month for reasonableness and completeness. Ensure the DC Manager signed the audit, indicating his review and approval. Follow-up on any issues that impact DEA Compliance.	IA obtained the August 2011 Asset Protection Monthly Security and Safety Audit. Reviewed the August Audit and indicated the Asset Protection Monthly Security and Safety Audit is current with the DC's security environment. However, IA was unable to evidence management's approval. The risk exists that management may not be aware of potential issues that may impact DEA compliance.	Not Operating Effectively
Receiving Process							
22	Ensure the DC has adequate controlled substances receiving procedures, by verification of an observation and narrative.	Insufficient receiving procedures may lead to diversion and inventory management issues.	CIII-V Receiving Controlled Substances Observation Narrative	Jaclyn/Kaitlin	Receiving Observation: Arrange a time to physically observe and document (narrative or flowchart) the movement of controlled drugs from the time they are received at the back of the carrier to the time they are transported to the controlled substance cage to be inventoried. Verify process agrees to receiving procedures in the Compliance Manual. Obtain as much receiving documentation as possible for the COs.	IA observed a controlled drug receipt (CIII-V) from the time they were loaded off the trailer onto the receiving dock to the controlled substance cage. No exceptions were noted. Documentation relating to the controlled drug receipt was obtained for the files at W/P 48.	Not Applicable
23	Ensure the DC is properly documenting the ARCOS Transport Form used to establish controlled substance custody throughout the DC until the product is checked into the cage.	If the ARCOS Transport Forms are not completed properly, the receiving process may be negatively impacted due to the additional time needed to verify all receipt information during check-in process into the controlled drug cage.	ARCOS Transport Form (1501)	Jaclyn/Kaitlin	1. During the Receiving Observation, obtain the ARCOS Transport Form and verify the following information is documented: 1. Date, 2. Unloader - Time, 3. Transporter - Time, 4. PO #, 5. Rx Supervisor - Time, 6. Rx Cage Checker - Time, 7. Carrier Name, 8. Load Number #, 9. Vendor, 10. Number of Cases/Pallets	1. IA obtained the ARCOS Transport Form from the Rx Supervisor and noted that the required information was present. (*Note - sample was for CII receipt)	Operating Effectively

Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
	Shipping Process The DC has adequate controlled substance shipping procedures by verification of an observation and narrative.	Insufficient shipping procedures may lead to diversion, inventory management issues, and customer service deficiencies.	CII-V Shipping Controlled Substances Observation Narrative	Jaclyn/Kaitlin	Shipping Observation: Arrange a time to physically observe and document (narrative or flowchart) the movement of controlled drugs from the time they are picked in the controlled substance cage to the time leave the DC on a Walgreens truck or other approved carrier. Verify process agrees to shipping procedures in the Compliance Manual. Obtain as much receiving documentation as possible for the COs.	IA observed the shipment of controlled substances (CII-V) from the time they were picked in the control room to the time they were loaded onto a trailer for delivery. See WP 24.1 for a detailed narrative.	Not Applicable
25	Ensure the Control Drug Run Sheet is properly documented during the shipping process.	If the Control Drug Run Sheets are not completed properly, the shipping process may be negatively impacted due to the additional time needed to verify all shipment information during the loading process into the trailers.	Control Drug Run Sheet Documentation	Jaclyn/Kaitlin	Verify the Control Drug Run Sheet, used to document the transport of controlled drug from the cage to the shipping dock, has the following information present: 1) Trailer #, 2) Route #, 3) Store #, 4) Seal #, 5) Rx Auditor, 6) Rx Manager/Supervisor Initials, 7) Transporter, 8) Loader 1, and 9) Loader 2	IA obtained the Control Drug Run Sheet from the Shipping Lead to determine if it was properly documented (WP 24). IA notes that all required information was present.	Operating Effectively
26	Shipping containers do not indicate controlled substances reside in them (1301.74 (e)).	Controlled substance shipments with different tote seals from non-controlled can be easily identified and may be susceptible to theft or diversion.	Shipping Container Identification	Brad	Ensure that shipping Containers do not indicate Contents are Controlled substances (i.e. must be a Common label and tote seal for Rx and Controlled substances). Obtain a tote seal for non-Controlled and Controlled totes.	IA obtained tote seals for 1) Controlled and 2) non-Controlled shipments (WP 26). There are no differences between the seals.	Operating Effectively
27	Ensure the controlled substance shipping labels do not indicate controlled substances are being shipped (1301.74 (e)).	Controlled substance shipments with different shipping labels from non-controlled can be easily identified and may be susceptible to theft or diversion.	Controlled Substance Shipping Labels	Jaclyn/Kaitlin	Request a controlled substance shipping label from a tote. Review and ensure the label does not indicate controlled substances are the contents in the tote.	IA obtained a controlled substance shipping label from a tote (WP 27.1). The label does not give any indication the contents are controlled substances.	Operating Effectively
28	Ensures the DC can not ship controlled substances to a store without proper DEA and Pharmacy Licensing.	Controlled substances can be shipped to facilities without the proper licensing which could negatively impact the supply chain and lead to DEA sanctions.	Shipping Controlled Substances to Unlicensed Facility Test	Jaclyn	Verify that the DC is shipping controlled substances to only DEA registered locations. Test by arranging with DC Admin Manager to have an order ("E" (emergency) order) generated for an unregistered location (store without DEA #, if possible, a Pharmacy License) and see if the merchandise is shipped. Request a printout from the DC of the results to determine if the shipment was systematically blocked.	An emergency order was created for store # 12453 for testing purposes. The Display Report shows the order being unable to process and did not generate any shipping labels due to the store not having a DEA license.	Operating Effectively
	Ensure the ship date on the Shipping Report represents the actual date the products were shipped to the stores.	Improper accounting out of dates for shipments may lead to inaccurate shipping records which are reported to the DEA.	Ship Date Test	Jaclyn/Kaitlin	Determine what the shipping date represents. Select at random 3 shipments from the shipping report for the controls selected to perform the inventory audit (if a CII DC, spread over CII and CII-V) and request the shipping manifests (for CII, the DEA Form 322). Verify the date represents when the controls physically left the DC.	Testing not performed for this control due to time constraints.	Not Applicable
30	Determine if the DC has adequate Store Action Inquire Line (SAIL). Coordinator procedures regarding controlled substance shipping issues.	There is less assurance that trends relating to controlled substance diversion are identified and monitored in a timely manner if the required reporting attributes are not being tracked.	SAIL Coordinator Procedures	Jaclyn	Discuss the S.A.I.L. Coordinator procedures regarding controlled substances, using the SAIL Coordinator Questionnaire	Discussed the S.A.I.L. Coordinator procedures with Anne Hines regarding controlled substances (II-V). S.A.I.L. procedures appear appropriate. *Note- similar process exists for CII drugs and is performed by Sue Day, CII Sales Coordinator.	Operating Effectively



Not Applicable
Completed and operating effectively
Exception noted



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
	<p>Ascertain if the SAIL Coordinator is tracking the required information for shipping issues with controlled substances.</p> <p>Note: Per the online Compliance Manual, during the phone call from the store, the SAIL Coordinator must obtain specific information for the SAIL Report.</p>	<p>There is less assurance that trends relating to controlled substance diversion are identified and monitored in a timely manner if the required reporting attributes are not being tracked.</p>	<p>SAIL Coordinator Tracking of Controlled Substances Inventory Discrepances Report</p>	<p>Jaclyn</p>	<p>Obtain the SAIL Report from the SAIL Coordinator. Review the report and verify the following attributes are being tracked for each incident:</p> <ol style="list-style-type: none"> 1. Store number 2. Store address and phone number 3. Today's date (Pick Date) 4. Store personnel making report 5. Shipment number 6. Trailer number 7. Driver's name 8. Nature of inquiry 9. SAIL Coordinator name 10. Results of investigation 	<p>IA obtained the SAIL Report from the SAIL Coordinator. The report was reviewed and it was determined that Attributes 1-7 and 9-10 were missing.</p>	<p>Not Operating Effectively</p>
32	<p>Ascertain if the DC performs pre-employment screening and maintains the required documentation, as mandated by company policy and/or DEA regulations for all employees having regular contact with controlled substances. (1301.50, 93).</p>	<p>Failure to perform the required background checks and screening tests may result in the hire of individuals that may be considered unemployable had the checks been performed.</p>	<p>Employee Screening Test and Exceptions</p>	<p>Jaclyn/Kaitlin</p>	<ol style="list-style-type: none"> 1. Determine whether procedures are in place to screen all applicants who will be working with controlled drugs. 2. Select one employee from each category listed on the "Positions For Background Checks" (Link XX). In this sample include, if possible, two employees who recently (within the last 10 months) moved into this position (i.e. new hire or transfer). Validate with the HR Manager all selected have the following in the personnel file: <ul style="list-style-type: none"> • DEA Screening with no answers marked "YES" • National Background Check • Local Background Check • Signed Code of Conduct Policy (previously termed Controlled Substance Policy) 	<p>IA worked with HR manager to obtain records of 25 employees (including 5 managers). All required information was present. No issues noted.</p>	<p>Operating Effectively</p>
43	<p>Ensure the DC is properly maintaining inventory records for controlled substances (1304.04, 11, 21).</p>	<p>Improper inventory records may be an indication of shrink or concealed shortages. In addition, ineffective record keeping and monitoring of controlled substances items could lead to potential non-compliance with DEA regulations regarding security and record maintenance.</p>	<p>Audit Sample Selection & Results</p>	<p>Jaclyn</p>	<ol style="list-style-type: none"> 1. For CII-V: Pick two ARCOS drugs, one non-ARCOS, & one PSE - List One drug to sample and perform an inventory audit. For CII: Pick two CII-ARCOS drugs, two CII-V ARCOS drugs, one non-ARCOS drug, and one PSE - List One drug to sample and perform an inventory audit. The time frame audited should not be more than two years and should start with a date when a physical inventory of the sampled controlled drugs was taken and is available for reference (i.e. Year-end ARCOS inventory). Take a physical inventory of the sample items at the earliest time possible and use this as the ending date of the sample time frame. 2. Account for the quantities of the controlled drug samples within the time frame selected (use report #REP309 for receipts and report #SBP3055 for shipments during the audit period). Note any deviations from the quantities expected to be on-hand and what is actually available in the system. 	<ol style="list-style-type: none"> 1. IA noted one variance for Sample 8 (a PSE drug). The Admin Manager corrected the system error on site with IA present and supporting documentation was retained. 2. IA noted an unexplained variance for Sample 6 (a PSE drug). 	<p>Not Operating Effectively</p>

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Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
	Ensure receiving and shipping reports have complete records with specific DEA information regarding the origin and destination of controlled substances (1304.22 (b)).	The DC may not be able to substantiate pertinent information regarding receipts and shipments of controlled substances. Consequently, the DCs may be unable to produce the necessary information at the time of DEA inspections.	Receiving and Shipping Report Required Information	Jaclyn	Using the reports from the Inventory Audit, verify the following information is present: For the Receiving Reports: 1) date received, 2) vendor name, 3) vendor address, 4) DEA number of the vendor, 5) name of the substance, 6) substance form (liquid, tablet), 7) number of units or volume in Container, and 8) number of Commercial Containers. For the Shipping Reports: 1) date shipped, 2) name and address of the party to whom the Controlled substances are shipped, 3) DEA number of this party, 4) name of the substance and form, 5) number of units or volume in Container, and 6) number of Commercial Containers shipped.	Receiving Reports: Missing Attributes 3, 4, and 8 for sample 8. The other 8 samples were found to have been appropriate with no additional exceptions noted. Shipping Reports: All 8 samples were found to have been appropriate with no exceptions noted.	Not Operating Effectively
35	Ascertain if the DC performed the required Year-end ARCOS inventory in the required timeframe (by 12/31/09) (1304.33).	The required year-end ARCOS inventory may not be performed and could be missing required information when submitted to the DEA.	Year-end ARCOS Inventory 2010	Jaclyn/Kaitlin	Obtain the 2010 Year-end ARCOS inventory. Review the inventory for the following: 1. Does the inventory indicate the date taken? 2. Was it completed on 12/30/10? 3. Does the inventory cover sheet document the DC's address? 4. Did the inventory cover sheet indicate time of Day taken (Beginning or End of Day)? 5. Does the inventory cover sheet document the DC's DEA #? 6. Does the inventory have the DC Manager's approval signature?	IA obtained a copy of the 2010 Year-end ARCOS inventory. No issues noted.	Operating Effectively
36	Ascertain if Walgreens successfully submitted the Year-end ARCOS data to the DEA in the required timeframe (by 1/15) (1304.33 (b)).	The ARCOS inventory may not be submitted within the required timeframe to the DEA.	Year-end ARCOS DEA Submission Verification	Jaclyn/Kaitlin	Contact Marcia Park, Windsor Administration & Control Records Manager, for the DEA ARCOS Submission verification screen shot. Ensure the year-end (calendar) file was submitted to the DEA by 1/15.	IA contacted Marcia Park to obtain the DEA ARCOS Submission verification screen shot. It was noted the file was submitted on 1/15/11. No issues noted.	Operating Effectively
37	Ensure the DC performed the required Biennial inventory of controlled substances in the required timeframe (by 12/31/10) (1304.11 (c), (e))	The required Biennial inventory may not be performed timely and could have required DEA information missing.	Biennial Inventory of Controlled Substances -- 2010	Jaclyn	Obtain a Copy of the 2010 Biennial Inventory of Controlled Substances. Review the inventory for the following: 1. Does the inventory indicate the date taken (prior to 12/31/08)? Note: DCs are required to ensure the Biennial inventory encompasses exactly two years. A Biennial inventory that encompasses a timeframe over two years needs written consent from the DEA. 2. Was it completed on 12/31/10 (or the last work day of the year)? 3. Does the inventory cover sheet document the DC's address? 4. Did the inventory cover sheet indicate time of Day taken (Beginning or End of Day)? 5. Does the inventory cover sheet document the DC's DEA #? 6. Does the inventory have the DC Manager's approval signature?	IA obtained the 2010 Biennial inventory of controlled substances (WP 37.1). All required information was present. No issues noted.	Operating Effectively
38	Ensure the DC is posting the Biennial Inventory Reminder that reminds the DC to take the biennial inventory of controlled substances on a specific date.	Employees may not be aware of the required timing of the Biennial inventory.	Biennial Inventory Reminder	Jaclyn	Obtain a copy of the Biennial inventory Reminder. Is a reminder posted notifying the DC not to forget to take the biennial inventory?	IA obtained a copy of the Biennial Inventory Reminder and verified that the reminder was posted throughout the DC notifying employees of the annual inventory. IA suggests the DC put the date the inventory needs to be completed. (Pass on including in the Audit Report-more of an FYI for Management)	Not Operating Effectively
Primary Record Maintenance							



Not Applicable
Completed and operating effectively
Exception noted

Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
	Ensure the DC is maintaining their primary records for the required time frame (eleven years) (1304.03, 04).	Without adequate primary record maintenance, the DC may be unable to produce such records during DEA inspections. Furthermore, failure to maintain DEA primary records could lead to sanctions.	Primary Records Keeping Test	Kaitlin	Using the Primary Record Keeping Spreadsheet, verify the following documents are being maintained for eleven years from the date of the review : <ul style="list-style-type: none"> • Biennial Inventories • Ancos Inventories • SIMS Controlled Drug Receiving Reports (electronic versions) • SIMS Controlled Drug Shipping Reports (electronic versions) • DEA 106 Forms • DEA 41 Forms • Monthly Suspicious Controlled Drug Orders Report Note: Ensure controlled records are separated from non-controlled records (1304.04 (f) 1, 2).	IA noted controlled records are separated from non-controlled records. IA verified the following documents are maintained: 1. Biennial Inventories 2. Ancos Inventories 3. SIMS Controlled Drug Receiving Reports 4. Shipments of controlled drug orders to stores 5. DEA 41 Forms 6. Monthly Suspicious Controlled Drug Orders Report IA verified the following documents are not maintained in accordance to policies: 1. DEA 106 Forms Based on the recent change in the records retention policy by Walgreens from 8 to 11 yrs, the DC has sufficient information dating back more than 8 yrs on previously noted documents. See WPs 38 (C2) for detailed explanations.	Not Operating Effectively
40	Ensure the DC is properly filling out the DEA Form 41 in line with DEA instructions (1307.21).	1. The DC may not be reporting and maintaining proper DEA documentation for Control damages. 2. The DC may not be including all DEA required information on the DEA Form 41 which could lead to improper records maintenance.	Completed DEA Form 41	Jaclyn	Obtain a Copy of a recently filed DEA Form 41. Review the form to ensure the following information is present: 1. List the name of the drug in Column 1 2. The number of Containers in Column 2 3. The size of each Container in Column 3 4. The Controlled substance Content of each unit in Column 4 5. Approval Signature 6. Witness Signature 7. DC DEA # 8. Date Note: CII DCs do not file DEA Form 41 due to sensitive materials found in CII Controlled substances. The DC will call a Reverse Distributor for a DEA Form 223 and packaging instructions to send the CII products for destruction.	IA received a Copy of DEA Form 41 that was filled out in line with the DEA instructions. The form contained the following required information: 1. List the name of the drug in Column 1 2. The number of Containers in Column 2 3. The size of each Container in Column 3 4. The Controlled substance Content of each unit in Column 4 5. Approval Signature 6. Witness Signature 7. DC DEA # 8. Date Issue noted for Attribute 4. Column 4 was left blank and not filled in.	Not Operating Effectively
41	Ensure the DC is properly filling out the DEA Form 106 in line with DEA instructions (1301.71 (b)).	The DC may not be including all DEA required information on the DEA Form 106 which could lead to improper records maintenance.	Completed DEA Form 106	Jaclyn	1. Obtain a Copy of a recently filed DEA Form 106 for a CII-V Controlled substance. Review the form to ensure the following information is present: 1. DC DEA Number and Address 2. Background information (the date and place, the type (night break-in, armed robbery, etc.), the estimated value of the Controlled substances); 3. Additional Background Information (Optional) -- if a police report was filed, provide the name and telephone number of the police department. 4. Name of the Controlled substance that was lost or stolen and the dosage form (bottle, powder, capsule, etc). 5. Details of the Controlled substance (e.g. dosage strength, Container size, units lost or stolen) 6. Approval Signature. 2. DCs are required to send a memo to the DEA, within one business day, when a loss is identified but has not been Confirmed. Verify the DC is aware of the requirements and if a memo was attached to the DEA Form 106 if the form was not sent that day.	1. IA obtained a Copy of a Form 106 for CII-V Controlled substances that was recently filed with the DEA. The form contained the following required information: 1. DC DEA Number and Address 2. Background Information 3. Additional Background Information 4. Name of the Controlled substance that was lost or stolen and the dosage form 5. Details of the Controlled substance 6. Approval Signature 2. The required memo to be sent to the DEA was provided.	Operating Effectively

1/1/14



Not Applicable
Completed and operating effectively
Exception noted

Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
42	Ensure the DC is properly maintaining the monthly Suspicious Controlled Drug Orders Report (1301.74 (b)).	Walgreens may not be verifying the legitimacy of "suspicious" orders which could lead to the fulfillment of an illicit order.	Suspicious Order Monitoring (SCM) & Reporting	Brad	Determine if the DC is maintaining, on site, the monthly Suspicious Controlled Drug Orders Report (SCDOR). Two CDs will be generated for each DC, where one will go to the DC for filing and one will go to the DEA field office. For the month/yr the report is not kept in a hard copy format, ensure the DC has the report in CD format.	The monthly (SCDORS) are voluminous which make it difficult for DCs to analyze the data and segregate suspicious orders from those orders that may have been filled outside the ordinary course of business, but would not otherwise be considered suspicious. Also, there is no monitoring process in place to prevent the fulfillment of an order if it has been deemed suspicious. This has been an ongoing issue that Logistics has created a new suspicious order monitoring process. The updated process was piloted and then rolled out to a few test stores. It's currently operating at each DC and we will meet with LP to determine what the current status of the program is.	Operating Effectively
43	Ensure the DC is utilizing the required Windsor Rx Return Form for Controlled substances being returned to the Windsor Rx Return Center. The Form ensures all DEA required information is present.	The DC may not be including all DEA required information for returns made to the Windsor Rx Return Center.	Windsor Rx Return Form	Jaclyn	Obtain a copy of a recent Windsor Rx Return. Review the required form for the following required information: 1. Date Shipped 2. Name & Address of Ship To Party 3. DEA # of DC & Windsor Rx Rtn Center 4. Name of Substance 5. Substance Form 6. # of Units in Container 7. # of Commercial Containers	IA obtained a copy of the Windsor Rx Return Form. Exception noted. The Windsor Rx Return Form was not filled out completely; the Return Form was missing the following required information: 5. Substance Form 6. # of Units in Container	Not Operating Effectively
44	Ensure the DC is utilizing the required Vendor Return Form for controlled substance returns.	The DC may not be including all DEA required information for returns made to directly to the vendor.	Vendor Return Form	Jaclyn	Obtain a copy of a recent Vendor Rx Return. Review the required form for the following required information: 1. Date Shipped 2. Name & Address of Ship To Party 3. DEA # of DC 4. Name of Substance 5. Substance Form 6. # of Units in Container 7. # of Commercial Containers 8. DEA # of Vendor	As per the Admin Manager, Jeremy Durach, all vendor recalls must be sent to the Windsor DC and not directly to the vendor. Therefore, there is no Vendor Return Form available. See WP 44.	Operating Effectively
45	Ascertain if the DC is properly maintaining their ARCOS Records and Reporting requirements.	Less assurance all transactions have been completely and accurately transmitted to the DEA if the monthly transaction review is not performed.	ARCOS Reconciliation and Process Narrative	Jaclyn	1. Discuss and document, via a narrative or flowchart, the ARCOS Reporting Process with the ARCOS Coordinator. Ensure the following is being performed: a. The ARCOS Coordinator's MS Excel Worksheet or Access Database reports explain all adjustments made to bring the records in line with physical counts. Obtain screen shots for one controlled substance through out the process. b. Determine whether monthly ARCOS reports are reconciled to the D.C.'s shipping, receiving, and other records (i.e., DEA 106 and 41 forms, etc.) if applicable. c. Verify whether the filing of a DEA 106 or 41 form was reflected in the ARCOS reporting.	The ARCOS Process was reviewed and verified with the Woodland DC's ARCOS Coordinator. It appears that the ARCOS Process performed at the DC is compliant with the Company policies and applicable regulations to ensure complete and accurate reporting to the DEA.	Operating Effectively
List One - Pseudoephedrine (PSE)							



Not Applicable
Completed and operating effectively
Exception noted



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
46	Ensure the DC can produce the required Pseudoephedrine - List 1 Regulated Transactions (Receiving and Shipping).	DCs may not know what reporting is required for PSE items. Consequently, the DCs may be unable to produce the necessary information at the time of DEA inspections.	PSE Regulated Transactions	Jaclyn/Kaitlin	Ask to receive records showing all regulated transactions (Receiving and Shipping) of Pseudoephedrine - List 1 transactions for a period within the last two years of the date of the review. Were the records readily retrievable and available? Verify the following information is present: For the Receiving Reports: 1) date received, 2) vendor name, 3) vendor address, 4) DEA number of the vendor, 5) name of the substance, 6) substance form (liquid, tablet), 7) number of units or volume in Container, and 8) number of Commercial Containers. For the Shipping Reports: 1) date shipped, 2) name and address of the party to whom the Controlled substances are shipped, 3) DEA number of this party, 4) name of the substance and form, 5) number of units or volume in Container, and 6) number of Commercial Containers shipped.	PSE Receiving and Shipping reports were provided via queries of A.S. 400. The specific reports lacked the required information, however that information can be found by drilling down within the system. This is an ongoing issue with Corporate Logistics to have the capabilities to provide the same reporting for PSE that would be required for Controlled Drugs. Pass commenting as this issue has been brought up numerous times in prior reviews.	Operating Effectively
47	Ensure the DC can produce the required PSE On-hand Inventory Query.	DCs may not know what reporting is required for PSE items. Consequently, the DCs may be unable to produce the necessary information at the time of DEA inspections.	PSE On-hand Inventory Query	Jaclyn/Kaitlin	Obtain a query of all the PSE items the DC has on-hand. Verify the completeness of the query to ensure the query is identifying all PSE items.	Obtained the query logic (WP, 47.1) of all the PSE items the DC has on-hand and noted that the DC's PSE Query file is pulling from all required files (WP 47.2).	Operating Effectively
	Ensure the DC is performing the required weekly random audit.	Significant PSE inventory variances may go undetected indicating potential diversion without performing the weekly random audits.	PSE Weekly Random Audit	Jaclyn/Kaitlin	Obtain the results of the random PSE inventory audits for the last three weeks. Review for and follow-up on any large variances.	Not completed due to time constraints	Not Applicable
CII Controlled Substances (Note: Only for DCs with CII's - Perryburg, Perryburg & Woodland)							
48	Ensure the DC has adequate CII controlled substance receiving procedures, by verification of an observation and narrative.	Insufficient receiving procedures may lead to diversion and inventory management issues.	CII Receiving Controlled Substances Observation Narrative	Jaclyn	CII Receiving Observation: Arrange a time to physically observe and document (narrative or flowchart) the movement of CII controlled drugs from the time they are received at the back of the carrier to the time they are transported to the controlled substance cage to be inventoried. Verify process agrees to CII receiving procedures in the Compliance Manual.	IA observed a CII drug receipt from the time they were loaded off the trailer onto the receiving stock to the controlled substance cage. No exceptions were noted. Documentation relating to the controlled drug receipt was obtained and reviewed under Control Objective # 23.	Operating Effectively
49	Ensure the DC has adequate CII controlled substance shipping procedures, by verification of an observation and narrative.	Insufficient shipping procedures may lead to diversion and inventory management issues.	CII Shipping Controlled Substances Observation Narrative	Brad	1. CII Shipping Observation: Arrange a time to physically observe and document (narrative or flowchart) the movement of CII controlled drugs from the time they are picked in the controlled substance cage to the time leave the DC on a Walgreens truck or other approved carrier. Verify process agrees to shipping procedures in the Compliance Manual. Obtain as much receiving documentation as possible for the COs. 2. Observe the shipping function and note that copy 3 of DEA Form 222 is included with the merchandise being shipped to the store. If jobber is going to ship the complete order, note that copy 3 of DEA Form 222 is mailed directly to the store.	1. IA observed the shipment of CII Drugs from the time they were picked in the control room to the time they were loaded onto a trailer for delivery. See WP 50.1 for a detailed narrative. 2. Observed the shipping function and noted that copy 3 (Blue Copy) of DEA Form 222 is included with the merchandise being shipped to the store.	Operating Effectively



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
51	Ensure the DC is properly handling DEA Form 222s for receiving and shipping CII Controlled substances.	The DC may not be properly ordering and handling DEA Form 222s which could negatively impact supply chain.	DEA Form 222 Flow Narrative	Brad	Using a process narrative, determine procedures followed in sending all green Copies (Copy 2) of DEA Form 222 to the DEA. For all shipments sampled in the current month, verify that Copy 2 of DEA Form 222 is in a file awaiting shipment to the DEA at the end of the month. Spot check the files to determine if there are any Copy 2's of DEA Form 222 that are for prior months.	<p>Receiving: Corporate Purchasing (CP) sends the blue Copy of the DEA Form-222 to the CII Office at the DC. The DEA Form-222 numbers are entered into AS/400 systematically in the CII Office at the DC. After the numbers are entered, the blue Copy is put in a filing cabinet in the CII cage. When the receipt comes in, the CII Receiving Team Member pulls the DEA Form-222 to check in the Controlled Drugs against. Once matched to the receipt, the DEA Form-222 is returned to the CII office, where the receiving date is entered and the packing slip is attached. The Purchase Order and Packing Slip are also attached to the DEA Form-222 and filed in the CII Office area.</p> <p>Shipping: Form-222s are prepared each morning based on a shipping report received from the Computer room. The forms are pulled from a secure CII area within the CII office. The store # is locked up within AS 400 and the Form-222 is printed out. The blue Copy of the 222 form is matched with a pick form and tote tag and then sent over to the CII cage for picking. Once the pick is complete and audited, the blue form is shipped to the stores and filed for the stores record keeping. The brown and green Copies are filed in the DEA Form-222 executed room, along with the pick slips but not marked up. The DEA field office does not require the DC to send the green Copy of the DEA Form-222 to them at the end of each month. Perryburg appears to have an effective filing process for the brown and green Copies.</p>	Operating Effectively
52	Document which individuals are authorized to execute applications for books of official order forms and to sign such order forms in requisition for schedule I and II controlled substances (1305.05).	Walgreens could be found in non-compliance with DEA Regulations relating to the Power of Attorney Letter for individuals executing DEA 222 forms, which could lead to fines.	Power of Attorney for DEA Order Forms	Kaitlin	<p>1) Obtain the Power Of Attorney for DEA Order Forms for the DC. Request will be made to the Corporate Purchasing and the DC's CII Administration Manager.</p> <p>2) Verify that signatures are present for each individual listed and that witnesses have signed and dated the form.</p>	IA obtained the Power of Attorney for DEA Order Forms for the Woodland DC. The date and all signatures of individuals listed were present, including witnesses. No exceptions noted.	Operating Effectively
53	Ensure the DC does not have any DEA Form 222s on file for closed stores (1305.16). Note: The DEA requires the registered purchaser to return all unused DEA Form 222s to the nearest Office of Administration if the purchaser discontinues business.	The use of an inactive DEA Form 222 could lead to inadequate shipping documentation and supply chain issues.	Closed Store w/ DEA Form 222 on File Test	Brad	<p>Obtain a current report of store numbers that the DC has unexecuted DEA Form 222's on-hand.</p> <p>Compare the stores on this report to a current listing of all open pharmacies that the DC being observed serves. Determine if there are any DEA Form 222's on hand at the DC for closed pharmacies.</p> <p>Note: Work with S. Gut to obtain the query, "CII222qy4-Woodland" which identifies stores the DC's services with on-hand unexecuted DEA Form 222s.</p> <p>Select a random sample of 10 closed stores and verify if the DC has any unexecuted DEA Form 222s on file.</p>	<p>Worked with S. Gut to obtain the query, "CII222qy4-Woodland" which identifies stores the DC's services with on-hand unexecuted DEA Form 222s (WP 53.1-53.3).</p> <p>Selected a random sample of 10 closed stores and verified that the DC had unexecuted DEA Form 222s on file for 6 stores (WP 53). IA suggests working with Corporate Logistics to provide best process to remove DEA Form 222s for closed stores.</p>	Not Operating Effectively
54	Ensure the DC is properly accounting for DEA Form 222s.	Potential shipment of a CII Controlled substance order on a voided DEA 222 Form could occur which could negatively impact the supply chain and primary record maintenance.	DEA Form 222 Series Accountability Test	Jacyln/Kaitlin	<p>1. Pick 5 stores at random from the drawers in the executed DEA Form 222 Room and test to ensure DEA form 222s (unexecuted) are being accounted for in numeric series.</p> <p>2. Obtain a screen shot of the DEA Form 222 Inquiry Screens on AS/400 to determine if the difference between the selected executed DEA Form 222 form and the next used DEA Form 222 is 1.</p>	<p>1. IA selected 5 stores at random from a store listing taken from the DC's AS/400 and tested to ensure DEA form 222s (unexecuted) are being accounted for in numeric series (WP 54.1).</p> <p>2. Obtained a screen shot of the DEA Form 222 Inquiry Screens on AS/400 for the 5 stores to determine if there were any differences between the AS/400 screen prints and the (unexecuted) DEA Form-222s. No exceptions were noted.</p>	Operating Effectively



Obj #	Objective	Risk	Control Description	Assignment	Test Plan	Woodland DC Results	Conclusion
65	Ensure the DC is properly filling out controlled drug receiving and shipping information on DEA Form 222 (1305.11-14).	The DC may not be including all DEA required information on DEA Form 222s which could negatively impact primary records maintenance.	DEA Form 222 Completeness	Jacyn	<ol style="list-style-type: none"> 1. Selected 5 controlled drug receipts and shipments. 2. Verify that a DEA Form 222 is complete for each receipt/shipment and that all required information is documented. 1. There is only one item per line. 2. There are not more lines completed than indicated on the Form. 3. The form is typed or written in pen. 4. The name and form of the drugs ordered are present. 5. The number of units or volume in each container are present. 6. The number of containers ordered AND shipped are present. 7. The National Drug Code is included. 8. The name, address, and DEA number of the DC being reviewed are included. 9. There are no erasures or alterations present. 10. The quantity shipped/received does not exceed the quantity ordered. 11. The form is signed. 	<ol style="list-style-type: none"> 1. IA Judgementally selected 5 controlled shipments and drug receipts. 2. Verified that a DEA Form 222 is complete for each receipt/shipment and that all required information is documented. <p>111133475 was missing.</p> <ol style="list-style-type: none"> 3. The number of containers ordered AND shipped are present. 7. The National Drug Code is included. <p>Per DEA website, a DEA Form 222 can be left "open" for 60 days if the complete order was not shipped at the same time.</p>	Operating Effectively
	Ensure DEA Form 222s are being used in sequence and are properly supported	The Corporate Purchasing and the DC may not be properly ordering and handling DEA Form 222s which could negatively impact supply chain.	DEA Form 222 Corporate Purchasing Log	Brad	<ol style="list-style-type: none"> 1) Obtain a Copy of the Purchasing Department's Schedule II Order Form Log. 2) Select ten Consecutive forms from the log and trace to actual source documentation. 3) Select two forms that were voided in the system and trace to actual source documentation. 	Not completed due to time constraints	Not Applicable
67	Ensure the DC is properly sending the voided DEA Form 222s to the stores in the event a DEA Form 222 for a store order is voided at the DC (1305.19). Note: The handling of voided DEA Form 222s may differ by regional DEA Field Office. Ensure to inquire the specifics at each DC.	Improper handling of voided DEA Form 222s could negatively impact the primary record maintenance, leading to supply chain issues at the DC and Store-level.	Voided DEA Form 222	Brad	Ask to see where store's voided DEA Form 222's are kept. DEA regulations require that all three Copies (blue, brown, and green) of voided DEA Form 222's must be kept by the registrant (store). Determine if voided DEA Form 222's are being returned to the stores.	Asked Joe Ferry, CII Function Manager to see where store's voided DEA Form 222's are kept and it was noted that all three Copies are mailed to the store. The ARCCS website is also updated to ensure all shipments to the stores have the correct DEA Form 222 number.	Operating Effectively
68	Ensure the DC has a DEA compliant process for returning CII controlled substances.	CII returns to the vendor may not have the required documentation which could lead to improper records maintenance.	CII Vendor Return Form	Brad	Discuss with the DC CII Mgr and document the damage CII process. Ensure the DC is using a Return Distribution Service (RDS) to handle the destruction. Does the CII Mgr contact the RDS to send a DEA Form 222 for shipping the damaged CII controlled substances? Who completes the DEA Form 41?	Discussed with Joe Ferry, CII Function Manager about the damage CII process. Observed the CII damage cage, verified that the keys to the cage are checked in and out with Asset Protection, and ensured the DC is using a Return Distribution Service (Med-Turn) to handle the destruction (W/P 58). When Joe has a significant number of items to return, he contacts the Windsor DC to send a DEA Form 222 for shipping the damaged CII Controlled substances. As noted from CO 40, DCs do not file DEA Form 41 for CII items due to sensitive materials found in CII Controlled substances. The DC will call a Reverse Distributor for a DEA Form 222 and packaging instructions to send the CII products for destruction.	Operating Effectively
69	Ensure the DC has adequate policies and procedures to periodically change the CII vault combination, in addition to employee turnover with combination knowledge (1305.72 (b) (3) (b)).	Unauthorized access to the Controlled drug cages could occur if the vault combination is not changed periodically.	CII Vault Combination Change Process	Brad	<ol style="list-style-type: none"> 1. Determine when the combination to the vault was last changed 2. Assess the need to change it based on the turnover of employees who know the combination. 	<ol style="list-style-type: none"> 1. Per discussion with David Yawn, AP Function Manager, the combination to the vault is changed when a team member leaves or changes positions. The combination has not been changed in some time as there has not been a lot of turnover. 2. Access to the cage is considered to be limited; however we recommend that AP change the combination to the vault on an semi-annual basis. 	Not Operating Effectively

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Audit Itinerary**

AI

Daily Agenda
Woodland DC DEA Review
Review Dates: 09/12/11 - 09/16/11

Day	Activities
Monday	1. Meet & Greet Mgmt Team - Discuss Review & Objectives
	2. Tour the DC (get an understanding of the layout)
	3. Obtain & Review Documentation (Identify who we will be working with)
	4. Take inventory at the end of the day for sample WICs
Tuesday	1. Morning - Employee Records Review
	2. Afternoon - Test control drug cage alarm system
	3. Start Inventory & Record Keeping Review
Wednesday	1. Morning - CII and CIII-V Control Drug Handling Walk-through (Receiving & Shipping)
	2. Afternoon - Interviews (ARCOS, Rx Mgr & SAIL)
	3. Complete Inventory & Record Keeping Review
Thursday	1. Follow-up on requested documentation/interviews
	2. Complete any outstanding work & prepare for Exit Meeting
Friday	1. Morning - Management Exit Meeting

WR. AI 1/3



Doc #	Requested Documentation	Responsible Contact
1	A. Copies of last DEA Report or Internal DC Reports relating to DEA visits B. Any subsequent correspondence from or to the DEA	DC Admin Mgr
2	1. Copy of DEA Approval Letter for: A. Cold Storage for non-controlled substances - if any B. Non-controlled substances in cage - if any C. Changes made to the drug cage - if any D. Central Record Keeping at Corporate Headquarters 2. Listing of Controlled Substances for A & B	DC Admin Mgr
3	Documentation of Controlled Drug Cage changes, if any	DC Admin Mgr
4	Listing of any non-controlled drug, rescheduled to a controlled drug since last inventory	DC Admin Mgr
5	Copy of DEA Registration Certificate	DC Admin Mgr
6	Copy of DC Manager's CII & CIII-V Controlled Drug Cage Access Listing (posted on Cage Door)	DC Admin Mgr
7	1. Threshold/Pinnacle Report of all employees who have permanent card access to the controlled drug cages (CII & CIII-V) 2. Threshold Report of cage access activity for last 6 days (CII & CIII-V)	Asset Protection Office
8	Procedures for Hard Key accessing Controlled Drug Cage, if any	Asset Protection Office
9	1. Temporary Cage Access Procedures 2. Temporary Cage Access Records for previous two weeks	Asset Protection Office
10	Controlled Drug Cage Alarm Testing - Have AP alert central monitoring station that a test will be conducted for a given time period Note: To be arranged at time of review.	Asset Protection Office
11	Copy of Control Drug Cage Layout with alarm point assignment (alarms, motion detectors, & cameras)	Asset Protection Office
12	Copy of DC cell phone back-up procedures	Asset Protection Office
13	Audit to review the Asset Protection Emergency Response Procedures Manual - please provide binder for team to review	Asset Protection Office
14	Copies of two completed Asset Protection Incident Reports for controlled substances (CII & CIII-V)	Asset Protection Office
15	Copy of two completed Asset Protection Daily Activity Reports - They do not perform	Asset Protection Office
16	Copy of the Asset Protection Monthly Safety & Security Audit Report from the last two months	Asset Protection Office
17	Controlled Substance Receiving & Shipping procedures (CII & CIII-V)	DC Admin Mgr
18	Control Drug Label (CII & CIII-V) from tote	Rx FM
19	1. DC to place an E-order for controlled drugs to a store that does not have a DEA License and has not opened 2. Copy of order results (Screen Shots) 3. Same for stores w/o an Rx License (Screen Shots)	DC Admin Mgr
20	Copy of SAIL Coordinator tracking sheet (CII & CIII-V)	DC Admin Mgr

Doc #	Requested Documentation	Responsible Contact
21	<p>Observe of Primary Records dating back to five years June 2005 or since DC opened):</p> <ol style="list-style-type: none"> 1. Biennial Inventories 2. ARCOS Inventories 3. SIMS Controlled Drug Receiving Reports 4. SIMS Shipping Reports 5. DEA Form 106 6. DEA Form 41 7. Monthly Suspicious Controlled Drug Order Report 8. Completed DEA 222 Form <p>Note: Policy has changed to 11 yrs, but we will test since opening.</p>	DC Admin Mgr
22	Copies of last two ARCOS Inventories (2009 & 2010)	DC Admin Mgr
23	Copy of the ARCOS Reconciliation Worksheet (CII & CIII-V)	ARCOS Coordinator
24	<ol style="list-style-type: none"> 1. Copies of last two (CII & CIII-V) Biennial Inventories (2008 & 2010) 2. Copy of Biennial Inventory Reminder posted throughout DC 	DC Admin Mgr
25	Copies of two completed DEA 41 Form (CII & CIII-V)	DC Admin Mgr
26	Copies of two completed DEA 106 Form (CII & CIII-V)	DC Admin Mgr
27	Copy of the Suspicious Controlled Drug Orders Report	DC Admin Mgr
28	Copy of one recently completed Windsor Rx Return Form for a controlled drug return made to the Windsor Rx Return Center (CII & CIII-V)	DC Admin Mgr
29	Copy of one recently completed Vendor Return Form or a DC Call-in for a controlled drug return made to a vendor (CII & CIII-V).	DC Admin Mgr
30	<p>Electronic Receiving & Shipping Records showing all regulated transactions of pseudoephedrine (List I - PSE) for a two year period from date of review</p> <p>Note: Need first three pages of each Report. Shipping Reports require Access to ADR-7. May need to request beforehand.</p>	DC Admin Mgr
31	Copy of List 1-PSE Query for all On-Hand WICs - Need query detail cover page	DC Admin Mgr
32	Copy of the List 1-PSE Random Inventory Audit for last 3 weeks.	DC Admin Mgr
33	(CII) CII Daily Delivery Summary - to obtain after CII Shipment walk-through is completed	CII Rx FM
34	(CII) Power of Att. Letters for DC CII employees	DC Admin Mgr

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Travel Itinerary**

TI



8/24/11
P-27384 _ 00031

TRAVEL AUTHORIZATION FORM

To: Bruce Kowalski

Traveler's Name: Brad Yarbrough,
Zack Weatherspoon TBD s/B Kaitlin

Destination: Woodland, CA

Date(s) of Travel: 08/28/11 – 09/02/11

Mode of Travel: Air/Car

Cost: \$313.45/\$238.53

of Nights Away: 5

Cost per Night: \$110.00

Purpose of Trip: DEA review at the Woodland DC.

Traveler's Signature Bradley J Yarbrough Date 07/18/11
 Approval Signature BKowalski Date 7/18/11



BCD Travel

P-27384_00032


YARBROUGH/BRADLEY. 431720@431720

11-Aug-2011 4:28 pm

J BOOKING LOCATOR: ORILXS Page 1 of 2


Fare: \$358.52

WALGREENS
1417 LAKE COOK RDL164
DEERFIELD IL 60015


 11-Sep-2011 08:50pm Sunday

Air United Airlines Flight# 515 Class: V
From: Chicago O'Hare IL, USA **To:** Sacramento CA, USA
Meal: Light Lunch **Seats:** Seat:40-A
Equip: Boeing 757 200 Jet **Status:** Confirmed
Depart: 11-Sep-2011 Sunday 08:50pm **Stops:** 0
Arrival: 11-Sep-2011 Sunday 11:07pm


DEPART TERMINAL 1
ARRIVE TERMINAL B
United Airlines locator: KM6QHE
UA Frequent Flyer# 01392836833-YARBROUGH/BRADLEY J
UA Frequent Flyer# 01392836833-YARBROUGH/BRADLEY J
Arrival SMF 9/11/2011 11:07:00 PM PST local time

 11-Sep-2011 Sunday

Hotel Courtyard By Marriott Courtyard Marriott Cal Expo
1782 TRIBUTE ROAD SACRAMENTO CA US 95815
Phone: 9169297900 Fax: 9169209319
Number of Rooms: 1 Rate: 110.00USD
Confirmation: 83861520 Room Guaranteed
Check Out: 16-Sep-2011 Friday
Cancellation note: CANCEL PERMITTED UP TO 6PM DAY OF ARRIVAL HOTEL TIME. 124.68 CANCEL FEE PER ROOM.
NONSMOKING FOAMPILLOWS

 11-Sep-2011 Sunday

Car Hertz Rent A Car Type: Inter Car Auto A/c
Pick Up: Sacramento CA, USA
Confirmation: F1984262314GOLD Rate: 185.00USD
Return: 16-Sep-2011 Sacramento CA, USA
Approximate Price:
Rate Info: USD 185.00wk ulmted 37.00xtra Day ulmted 28.00xtra Hr ulmted
NONSMOKING
Arrival Time: 12:00pm
Dropoff : Sacramento CA, USA
Dropoff Time: 02:08pm

 16-Sep-2011 02:08pm Friday

Air United Airlines Flight# 332 Class: W
From: Sacramento CA, USA **To:** Chicago O'Hare IL, USA
Meal: Food For Purchase **Seats:** Seat:31-A
Equip: Boeing 757 200 Jet **Status:** Confirmed
Depart: 16-Sep-2011 Friday 02:08pm **Stops:** 0
Arrival: 16-Sep-2011 Friday 08:00pm

DEPART TERMINAL B
ARRIVE TERMINAL 1
United Airlines locator: KM6QHE
UA Frequent Flyer# 01392836833-YARBROUGH/BRADLEY J
UA Frequent Flyer# 01392836833-YARBROUGH/BRADLEY J
Arrival Chicago O'Hare IL, USA 9/16/2011 8:00:00 PM CST local time

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2/3



BCD Travel

YARBROUGH/BRADLEY. 431720@431720

11-Aug-2011 4:28 pm

J

BOOKING LOCATOR: ORILXS
Fare: \$358.52

Page 2 of 2

WALGREENS
1417 LAKE COOK RDL164
DEERFIELD IL 60015

A GOVERNMENT ISSUED PHOTO ID IS REQUIRED TO
TRAVEL
FOR UP TO DATE TRAVEL ALERTS VISIT WWW.TSA.GOV

MANY AIRLINES ARE NOW CHARGING FEES FOR ALL
CHECKED BAGS. TRAVELERS ARE ALLOWED TO CARRY
ONBOARD ONE BAG AND ONE SMALL PERSONAL ITEM SUCH
AS A PURSE/BRIEFCASE OR LAPTOP BAG. TRAVELERS WHO
HAVE EARNED PREMIUM STATUS ON AIRLINES MAY BE
EXEMPT FROM THESE FEES

*****WORLD TRAVEL SERVICE INC.*****
1-800-251-9047 OR 865-777-1600

AFTER HOURS EMERGENCY ASSISTANCE CALL
1-800-251-9047 AND REFER TO CODE P7CD
OUTSIDE THE U.S. CALL COLLECT 865-777-1600

CLIQCID-709
CLIQUER-1314170@WALGREENS.COM

Ticket Information

Invoice # 775546
Electronic Ticket # 0168698867238
11AUG YARBROUGH/BRADLEY.J
Total Fare 358.52 USD
Totals for Invoice # 775546
AIR FARE 313.60
TAX 44.92
TOTAL AIR FARE 358.52
AMOUNT CHARGED 358.52
Amount Billed to AX.....1004

3/3

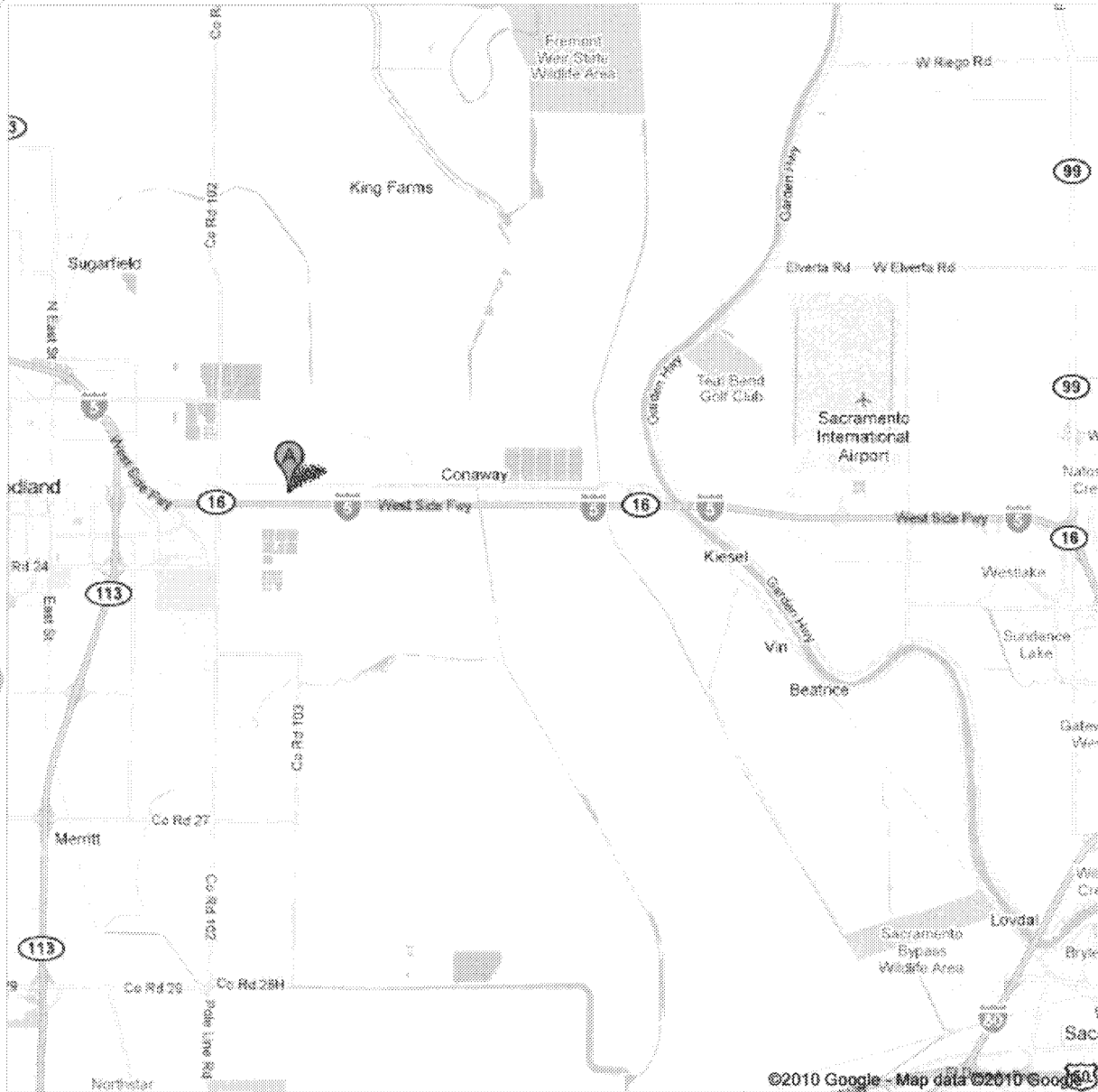
**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Directions / Maps**

DIR

Google maps

Address 2370 E Main St
Woodland, CA 95776

Get Google Maps on your phone
Text the word "GMAPS" to 466453



http://maps.google.com/maps?f=q&source=s_q&hl=en&geocode=&q=2370+Main+Street,+Woo... 12/13/2010


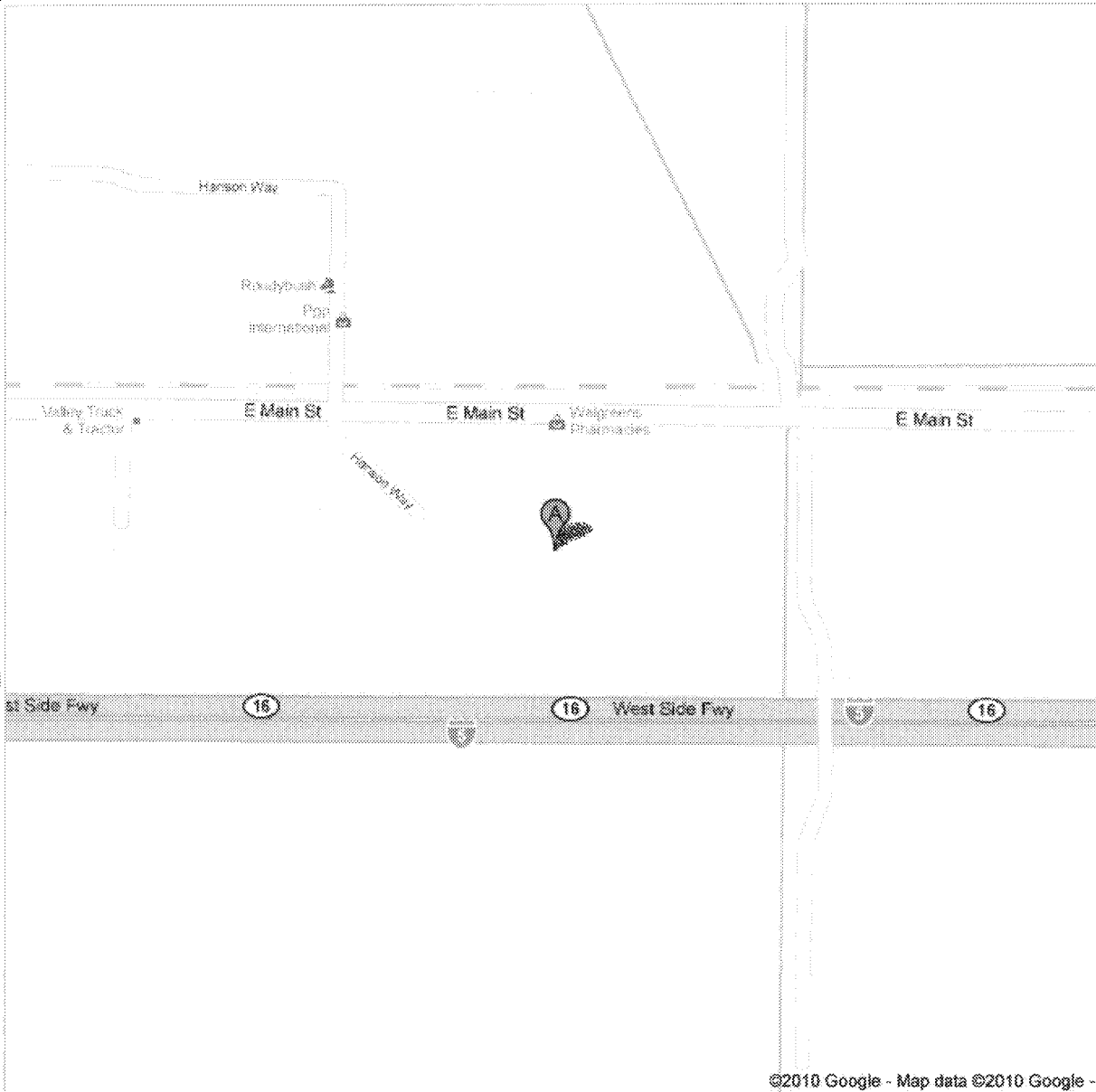
WP, DIR.1 1/2

WAGMDLPER0000678

Google maps

Address 2370 E Main St
Woodland, CA 95776

Get Google Maps on your phone
Text the word "GMAPS" to 466453

P-27384 _ 00036

http://maps.google.com/maps?f=q&source=s_q&hl=en&geocode=&q=2370+Main+Street,+Woo... 12/13/2010

2/a

P-27384_00037

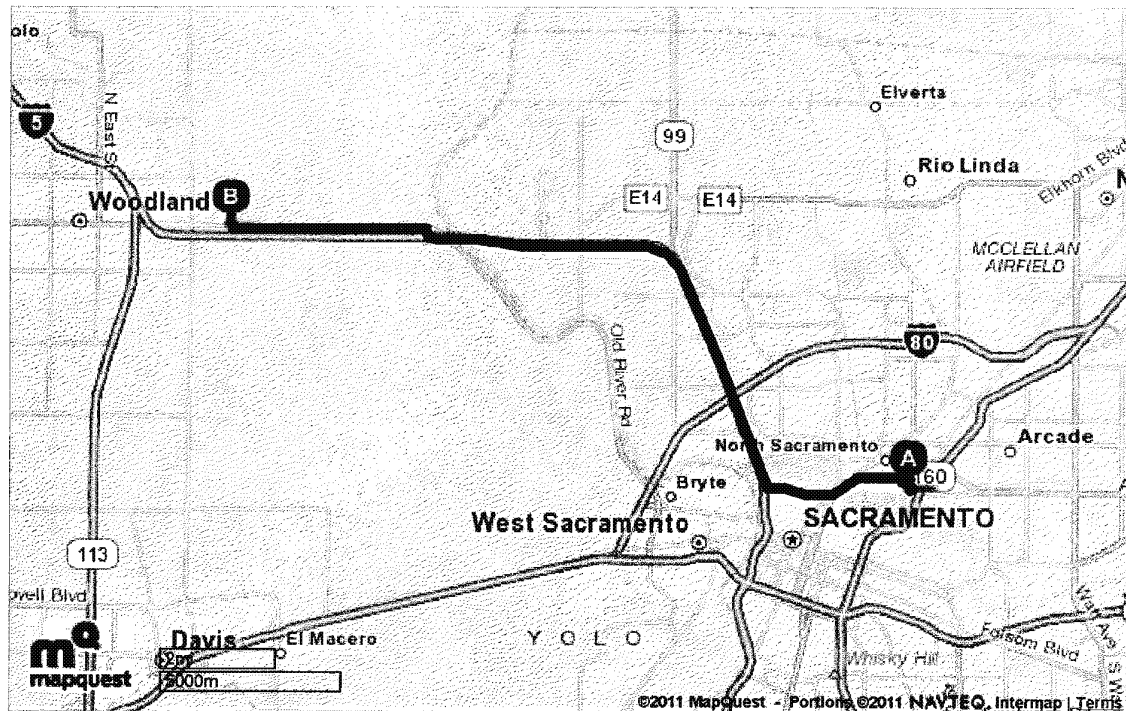


Notes

Trip to:
 2370 E Main St
 Woodland, CA 95776-9502
 18.64 miles
 23 minutes

	1782 Tribute Rd Sacramento, CA 95815-4402	Miles Per Section	Miles Driven	
	1. Start out going north on Tribute Rd toward Exposition Blvd.	Go 0.08 Mi	0.08 mi	
	2. Take the 1st left onto Exposition Blvd. <i>If you are on Fee Dr and reach Blumentfeld Dr you've gone about 0.5 miles too far.</i>	Go 0.3 Mi	0.3 mi	
	3. Turn right onto Leisure Ln. <i>Leisure Ln is just past Expo Pky If you reach CA-160 N you've gone about 0.1 miles too far.</i>	Go 0.3 Mi	0.7 mi	
		4. Merge onto CA-160 S via the ramp on the left.	Go 1.6 Mi	2.3 mi
	5. Turn slight right onto Richards Blvd.	Go 1.4 Mi	3.8 mi	
		6. Merge onto I-5 N.	Go 10.4 Mi	14.2 mi
	7. Take the Road 22 exit, EXIT 531.	Go 0.4 Mi	14.5 mi	
	8. Turn left onto County Road 22.	Go 3.9 Mi	18.4 mi	
	9. County Road 22 becomes E Main St.	Go 0.2 Mi	18.6 mi	
	10. 2370 E MAIN ST is on the left. <i>If you reach Hanson Way you've gone about 0.1 miles too far.</i>		18.6 mi	
	2370 E Main St Woodland, CA 95776-9502	18.6 mi	18.6 mi	

Total Travel Estimate: 18.64 miles - about 23 minutes



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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Key Employee Listing**

EL

Corporate Employee Search ResultsFound 40 matches containing **Department** (Woodland) :

Name	Department †	Mail Stop	Phone	Title & Responsibility
	Corporate Transportation: Woodland	MS #150	(530)406-7779	FAX Number
CORDOVA, Roberto	Corporate Transportation: Woodland	MS #150	(530)406-7772	Dispatcher (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
HALLFORD, Gary	Corporate Transportation: Woodland	MS #150	(530)406-7772	Dispatcher (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
ROGERS, Vince	Corporate Transportation: Woodland	MS #150	(530)406-7723	Regional Fleet Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
TODD, Mike	Corporate Transportation: Woodland	MS #150	(530)406-7771	Fleet Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
	Distribution Center: Woodland #006	MS #W150	(530)406-7700	Main Phone
	Distribution Center: Woodland #006	MS #W150	(530)406-7719	FAX Number
	Distribution Center: Woodland #006	MS #W150	(530)406-7735	CII SAIL
	Distribution Center: Woodland #006	MS #W150	(530)406-7749	DCM FAX Number
	Distribution Center: Woodland #006	MS #W150	(530)406-7749	CII FAX Number
	Distribution Center: Woodland #006	MS #W150	(530)406-7753	Computer Room
	Distribution Center: Woodland #006	MS #W150	(530)406-7772	Fleet Office
	Distribution Center: Woodland #006	MS #W150	(530)406-7779	Fleet Office FAX Number
	Distribution Center: Woodland #006	MS #W150	(530)406-7835	SAIL Coordinator FAX Number
	Distribution Center: Woodland #006	MS #W150	(530)406-7836	Receiving Office FAX Number
	Distribution Center: Woodland #006	MS #W150	(530)406-7854	Receiving Office
	Distribution Center: Woodland #006	MS #W150	(530)406-7877	Maintenance Office FAX Number
BARBA, Fernando	Distribution Center: Woodland #006	MS #W150	(530)406-7807	Inbound Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
BOWERS, Jeff	Distribution Center: Woodland #006	MS #W150	(530)406-7733	Inbound Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
CHANCO, Debra	Distribution Center: Woodland #006	MS #W150	(530)406-7739	Outbound Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
COMAN, John	Distribution Center: Woodland #006	MS #W150	(530)406-7720	Distribution Center Director (Physical Work Location:)

<http://walnet2.walgreens.com/DirectorySearch/SearchProxy/CorporateDirectorySearch?bro...> 8/9/2011

WP. EL ^{1/3}

WAGMDLPER0000683

COMPTON, Shawna	Distribution Center: Woodland #006	MS #W150	(530)406-7708	2370 E. Main St., Woodland, CA 95776-9502) Senior HR Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
CORDOVA, Roberto	Distribution Center: Woodland #006	MS #W150	(530)406-7772	Dispatcher (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
DANKER, Gilbert	Distribution Center: Woodland #006	MS #W150	(530)406-7778	Maintenance Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
DARRACH, Jeremy	Distribution Center: Woodland #006	MS #W150	(530)406-7724	Administration Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
EDGAR, Kara	Distribution Center: Woodland #006	MS #W150	(530)406-7823	HR Generalist (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
FERRY, Joe	Distribution Center: Woodland #006	MS #W150	(530)406-7734	CII Function Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
GADDIS, Marc	Distribution Center: Woodland #006	MS #W150	(530)406-7705	Manager, Operations (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
GALINDO, Irene	Distribution Center: Woodland #006	MS #W150	(530)406-7722	DCM Administrative Assistant (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
HALLFORD, Gary	Distribution Center: Woodland #006	MS #W150	(530)406-7772	Dispatcher (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
HINEY, Anne	Distribution Center: Woodland #006	MS #W150	(530)406-7741	SAIL Coordinator (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
LEAVER, Gail	Distribution Center: Woodland #006	MS #W150	(530)406-7717	Computer Room Supervisor (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
MERRIWEATHER, Brenda	Distribution Center: Woodland #006	MS #W150	(530)406-7770, (530)406-7805	HR Generalist (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
NATAL, Arnold	Distribution Center: Woodland #006	MS #W150	(530)406-7818	Industrial Engineer (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
NEWMAN, Claudia	Distribution Center: Woodland #006	MS #W150	(530)406-7721	DCM Administrative Assistant (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
PEDERSEN, Sherri	Distribution Center: Woodland #006	MS #W150	(530)406-7805	HR Generalist (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)

<http://walnet2.walgreens.com/DirectorySearch/SearchProxy/CorporateDirectorySearch?bro...> 8/9/2011

3/3

ROGERS, Vince	Distribution Center: Woodland #006	MS #150	(530)406-7723	Regional Fleet Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
STEPHENS, Mark	Distribution Center: Woodland #006	MS #W150	(530)406-7768	Outbound Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
TODD, Mike	Distribution Center: Woodland #006	MS #W150	(530)406-7771	Fleet Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)
YAWN, David	Distribution Center: Woodland #006	MS #W150	(530)406-7728	Asset Protection Function Manager (Physical Work Location: 2370 E. Main St., Woodland, CA 95776-9502)

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Confirmation of Audit Date w/ DC Manager**

Confirmation



"Coman, John R."
<john.coman@walgreens.com>
09/02/2011 08:36 AM

To "Yarbrough, Bradley J."
<bradley.yarbrough@walgreens.com>
cc "Gaddis li, Daniel D." <marc.gaddis@walgreens.com>
bcc
Subject RE: Internal Audit - Woodland DEA Review - 09/12/11

9:00AM is fine for arrival.
See you then.

From: Yarbrough, Bradley J.
Sent: Friday, September 02, 2011 6:29 AM
To: Coman, John R.
Cc: Compton, Shawna; Darrach, Jeremy A.; Ferry, Joseph A.; Gaddis II, Daniel D.; Newman, Claudia J.; Kowalski, Bruce J.; Plock, Jaclyn; Rippel, Kaitlin
Subject: Internal Audit - Woodland DEA Review - 09/12/11
Importance: High

Good Morning,

Attached is the agenda and documentation request list for our upcoming review, scheduled to commence Monday, September 12, 2011. We will plan to arrive at the DC around 9 am, depending on the Management meeting in the morning. If you would like, we can plan to arrive right after to have a kick-off meeting to discuss the review objectives and to meet everyone. In that case, please let me know what time will work best.

To help facilitate a timely and effective review, please have as much of the documentation available as possible on Monday morning. If you have any questions before hand, please feel free to contact me. In addition, the DEA Quarterly Mini Audit will be the best guide to prepare for our review.

Regards,

Brad Yarbrough
Internal Audit
1417 Lake Cook Road MS: L164
Deerfield, IL 60015
Email: bradley.yarbrough@walgreens.com
(847) 964-4269
(847) 964-4966 Fax

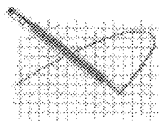


Confirmation
WAGMDLPER0000687

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Email From Loss Prevention, Legal, & Asset Protection**

Woodland DC DEA Review
Q4 FY 2011
Corporate E-mails

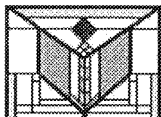
BY
Y
P-27384 _ 00046



Brian
Leander/Corp/Walgreens
09/02/2011 10:35 AM

To Bradley Yarbrough/Corp/Walgreens@Walgreens
cc David Brandt/Cent/Corp/Walgreens@Walgreens
bcc
Subject Re: Woodland DEA Review

David - Anything for Brad before he heads to Woodland?
Bradley Yarbrough/Corp/Walgreens



Bradley
Yarbrough/Corp/Walgreens
09/02/2011 08:48 AM

To Brian Leander/Corp/Walgreens@Walgreens
cc Jaclyn Plock/Corp/Walgreens@Walgreens, Kaitlin
Rippel/Corp/Walgreens@Walgreens
Subject Woodland DEA Review

Brian,

The internal Audit Department is scheduled to perform a full DEA review at the Woodland DC starting September 12. Please let me know if there is anything related to controlled substance compliance/security you would like the team to look into or investigate further?

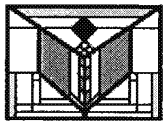
Brad Yarbrough
Internal Audit
1417 Lake Cook Road MS: L164
Deerfield, IL 60015
Email: bradley.yarbrough@walgreens.com
(847) 964-4269
(847) 964-4966 Fax



Source: IA

HIGHLY CONFIDENTIAL

WP. 1
WAGMDLPER00000689



Bradley
Yarbrough/Corp/Walgreens
09/07/2011 02:58 PM

To Dwayne Pinon/Corp/Walgreens@Walgreens
cc
bcc
Subject Woodland DEA Review

Dwayne,

Redacted – Attorney Client Privileged

Brad Yarbrough
Internal Audit
1417 Lake Cook Road MS: L164
Deerfield, IL 60015
Email: bradley.yarbrough@walgreens.com
(847) 964-4269
(847) 964-4966 Fax



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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Previous Review Issues Compared to Current**

Report FY11 Audit Review Issue Noted

Subject
 Response

Escalating Issue?

FY11 Review Follow-up

<p>1. The discussion with the DC Manager, the CH Cages' status was not always timely. The Woodland receiving instance for controlled substances. At times, the Woodland DC has to request CH controlled substances outside the CH Cages' status or status for adequate working conditions.</p>	<p>Jadon Cramer, Distribution Center Manager</p> <p>1. A visible storage and work space within the CH Cages will need to be addressed, particularly with program store growth and the reorganization of Redlight in 1, 2008.</p> <p>2. There are concerns where CH receipts are entered outside the cage area due to equipment availability. These problems are located within the control of CH management and thus prevented. The problem has been identified, it is outside of the cage area in RY receiving which is a budget concern item.</p> <p>Estimated Completion Date: June 30, 2008 - Expansion of the CH area will be a line item submitted on the Woodland FY09 annual budget. August 31, 2009 - Expansion of CH Cages, assuming budget approval.</p>	<p>Yes</p>	<p>CH issues are still staged outside of the CH cage due to the size of the cage, however, the issues are not unresolvable and there is sufficient contract coverage of the area. This contracting will be this year.</p>
<h1>Redacted - Attorney Client Privileged</h1>			
<p>3. Our review of the required background checks and screening tests for twenty-eight employees associated with supplier record located the following documentation: (1) 1997 DEA Employee Screening Questionnaire, (2) 1997 National Criminal Records Check, and (3) Server (2359) Local Criminal Records Check</p>	<p>Jadon Cramer, Distribution Center Manager</p> <p>1. The Woodland DC has updated the employee personnel files for the missing documentation.</p> <p>2. The Woodland DC will continue our quarterly review process for all employees having regular access to controlled substances to ensure that all required documentation is obtained and filed.</p> <p>1 & 2. Estimated Completion: Completed</p> <p>1. Jason Elliot, Manager, Proc, EBA, Tobacco, Vendor Compliance.</p> <p>2. The holder, IK's should be using REPR309 report for DEA Review. REPR309 is for all loc history only and not for DEA Review. REPR310 has the vendor shipping point and address information.</p> <p>1. Shaw Campbell, Regional VP Distribution Centers and Logistics</p> <p>For Jason Elliot's note above, all DC's were requested to review the conversation for the REPR309 report, to determine if any facility would have a specific reason from past DEA audits to not consent to this form. Based on that feedback, the on-line DEA Manual has been updated to instruct all DC's to use only the REPR309 report as their primary document for DEA suspensions</p> <p>Estimated Completion Date: Completed</p>	<p>No</p>	<p>All documentation was noted.</p>
<p>4. In order to provide a complete record of the origin of controlled substances, the DEA requires specific information, such as Vendor name and address, to be recorded on the CH receiving report. The Woodland DC report, REPR 307, used by Walgreens as the primary CH receiving instance receiving report, does not include the vendor's actual shipping address, as required by DEA regulations.</p>	<p>Jadon Cramer, Distribution Center Manager</p> <p>1. The Woodland DC is in the process of working with Corporate AP to ensure local AP personnel are fully aware and trained how to adequately read the back-up and phone.</p> <p>2. The Woodland DC will start maintaining hand-up call volume results with the periodic cage testing documentation.</p> <p>2. Estimated Completion Date: June 30, 2008</p>	<p>No</p>	
<p>5. The Woodland DC has inadequate testing procedures to ensure the cellular back-up was functioning correctly. During our review, Asset Protection (AP) had begun to take over the action to update their contract cage testing procedures and follow-up with P. E. Johnson to assess the cause of the issue.</p>	<p>Jadon Cramer, Distribution Center Manager</p> <p>The Woodland DC agrees with their recommendation. The DC has returned the DEA form 222a for the closed stores and developed the quarterly review process.</p> <p>Estimated Completion Date: Complete.</p>	<p>No</p>	
<p>5. The Woodland DC does not have a robust process in place to identify closed stores with unmet DEA Form 222a. A judgmental sample of Efforts closed stores at the Woodland DC's AS/ADP system identified the Woodland DC had unmet DEA Form 222a for thirteen (87%) closed stores.</p>	<p>Jadon Cramer, Distribution Center Manager</p> <p>The Woodland DC agrees with their recommendation. The DC has returned the DEA form 222a for the closed stores and developed the quarterly review process.</p> <p>Estimated Completion Date: Complete.</p>	<p>Yes</p>	<p>This is an ongoing issue at all CH DC's and will be addressed in the near future.</p>

Redacted - Attorney Client Privileged

Source: IA

HIGHLY CONFIDENTIAL

WP 2
 1/3

WAGMDLPER00000692

<p>7</p> <p>During the CII receiving observation, we noticed an unsecured pallet of CIII-V controlled substances on the shipping dock. (Shipping team numbers were on March break.)</p>	<p>John Cozza, Distribution Center Manager</p> <p>The Woodland DC has restored the shipping policies and procedure to the Shipping team members, highlighting controlled substances should never be left unattended. Also, the DC has implemented monthly reminders in start-up meetings.</p> <p>Estimated Completion Date:</p> <p>Complete</p>	<p>No</p>	
<p>8</p> <p>During our review of the CIII-V receiving process, we observed a transporter, who dropped off a pallet of controlled substances and left them unattended by the controlled substance security cage. Rx Team Members were at hand and not present to properly receive and secure the drugs within the cage.</p>	<p>John Cozza, Distribution Center Manager</p> <p>The Woodland DC has restored the receiving policies and procedure to the Rx Receiving team members, highlighting controlled substances should never be left unattended. Also, the DC has implemented monthly reminders in start-up meetings.</p> <p>Estimated Completion Date:</p> <p>Complete</p>	<p>No</p>	
<p>9</p> <p>Our observations of the receiving process disclosed that items received are not always meticulously counted and inspected. Usually, only one box is opened and the contents inspected when multiple boxes of the same item is received. The remaining boxes are left unopened and the counts printed on the box label are relied upon during the verification and check in process.</p>	<p>John Cozza, Distribution Center Manager</p> <p>The action items have been discussed with our Vice President. New operational procedures will be developed and submitted for handling of large controlled substance receipts.</p> <p>Estimated Completion Date:</p> <p>June 30, 2008</p>	<p>No</p>	<p>One sensor was blocked by overstock and therefore inoperable.</p>
<p>10</p> <p>Our tests of security cameras and motion detectors in the CII cage/vault and CIII-V controlled substance cage disclosed blind spots. Additionally, one motion detector was not activated during the testing of the alarm system.</p>	<p>John Cozza, Distribution Center Manager</p> <p>The Woodland DC has worked with Corporate AP and made the necessary modifications to provide adequate motion detector and camera coverage to every area within the controlled substance cages and vault.</p> <p>Estimated Completion Date:</p> <p>Complete</p>	<p>Yes</p>	
<p>11</p> <p>The alarm point assignments on the AP's Data Sheet used for the alarm testing do not agree to the cage and vault layout diagrams. Additionally, the cage and vault layouts do not account for camera coverage.</p>	<p>John Cozza, Distribution Center Manager</p> <p>The Woodland DC agrees with the recommendation. We have worked with Corporate AP and made the necessary updates to align the vault camera and motion detector locations with the cage and vault layout diagrams.</p> <p>Estimated Completion Date:</p> <p>Complete</p>	<p>No</p>	
<p>12</p> <p>Our review of the Threshold Front Archive Summary Report for two weeks of access to both CI and CIII-V cages disclosed multiple instances of "forced door open" entries. Further investigation disclosed these "forced door open" entries occurred as a result of the Rx team members keeping the controlled substance cage door open for extended periods of time rather than logging in and out as required by Corporate policy.</p>	<p>John Cozza, Distribution Center Manager</p> <ol style="list-style-type: none"> 1. Security policies and procedures for entering and exiting controlled substances have been restored with the respective personnel during Department start-up meetings. 2. The AP team has performed and incorporated the periodic review with their alarm testing process on the first of each month. <p>1. Estimated Completion Date:</p> <p>Complete</p> <p>2. Estimated Completion Date:</p> <p>Complete</p>	<p>No</p>	
<p>13</p> <p>Our comparison of permanent Threshold Employee Access Report to the controlled substance cages to the DC Manager's Rx Cage Authorized Access Listing determined that three employees were on list and not on Threshold Report.</p>	<p>John Cozza, Distribution Center Manager</p> <p>The DC Manager's Rx Cage Authorized Access Listing has been updated. The AP Office has started performing the review on the first of each month, along with filing the older versions.</p> <p>Estimated Completion Date:</p> <p>Complete</p>	<p>Yes</p>	
<p>14</p> <p>The Damaged CII Cabinet and CII Rx Roll Cages keys are not logged in our daily by AP</p>	<p>John Cozza, Distribution Center Manager</p> <p>The Woodland DC agrees with the recommendation and is accounting for the Damaged CII Cabinet and CII Rx Roll Cages keys on a daily basis, using a Daily Log Sheet.</p> <p>Estimated Completion Date:</p> <p>Complete</p>	<p>No</p>	

Point	FY2008 Review Issue Noted	Mgmt Response	Existing Issue?	FY11 Review Follow-up
15	During the alarm testing for the CIII-V controlled substance cage, Internal Audit was able to open the damaged CIII-V cabinet without a key.	<p>John Connes, Distribution Center Manager</p> <p>We agree with both recommendations. The Woodland DC has reiterated the policy for storing controlled substances in the Damaged CIII-V Cabinet and has begun to log the keys in/out with the AP Office.</p> <p>Estimated Completion Date: Complete.</p>	No	
16	The Woodland DC does not have a documented AP Training Manual, defining objectives, policies and procedures for all areas of the AP function.	<p>John Connes, Distribution Center Manager</p> <p>The Woodland DC agrees with the recommendation and has requested the assistance of Corporate AP to ensure all objectives, policies and procedures have been taken into account in the training manual. Additionally, the Woodland DC has manuals from other sites that can be incorporated into a Woodland specific AP manual.</p> <p>Estimated Completion Date: June 30, 2008</p>	No	
17	The Woodland DC AP Office is not maintaining the Lost Prevention Incident Reports regarding incidents/issues with controlled substances.	<p>Matt Linden, Corporate AP</p> <p>1. An AP Function Manager has been hired at the Woodland DC. Corporate AP has trained the AP Office to document controlled substance incidents using the Waxahachie Lost Prevention Incident Report format.</p> <p>2. Corporate AP is currently in the process of developing a company-wide Access Database Incident Reporting System that will allow all DCs to have consistent reporting standards. In the interim, all DCs will be required to use the Waxahachie Incident Reporting format.</p> <p>1. Estimated Completion Date: Complete</p> <p>2. Estimated Completion Date: August 31, 2009 - Scheduled to be completed by end of FY09</p>	Yes	The form being used what not tracked to completion.
18	During our review, the Woodland DC did not have an Asset Protection Function Manager (APFM) to forward the SAIL Report to on a monthly and as needed basis, per Walgreens policy. The SAIL report is forwarded to the DC Manager and Outbound Manager on a quarterly basis	<p>Matt Linden, Corporate AP</p> <p>An APFM has been hired at the Woodland DC. The SAIL Report is now being sent to the APFM, DC Manager and Corporate AP on a monthly basis and upon occurrence of controlled substance issues.</p> <p>Estimated Completion Date: Complete</p>	No	
19	Although Pseudoephedrine (PSE) List One substances are limited to a specific Mod, the Woodland DC receives and ships PSE substances as general merchandise. PSE security could be strengthened, given the high risk of diversion noted by the DEA in recent months	<p>Den Coughlin, Regional VP Distribution Centers and Logistics</p> <p>Based on DC responses, the physical counting of at least 5 PSE items per week will be performed electronically effective March 1, 2008. Records of variances would be determined from audit trail records.</p> <p>Estimated Completion Date: Complete.</p>	No	

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Last DEA Review Report / Subsequent Correspondence**

Woodland DC Previous DEA Review Findings/Issues (External)
For all Existing Issues Noted

Point	FY2009 Review Issue Noted	Mgmt Response	Existing Issue?	FY11 Review Follow-up
1	An audit of controlled substances for the time period of 6/3/2008 through 6/2/2008 revealed variances in four of the eight controlled substances	John Coman, DC Manager DC has set up accounts within the computer system where damaged or unaccounted losses can be more easily tracked and reviewed. Controlled substances falling within these criteria will be placed into this account on a monthly basis, which will improve the accountability of controlled substances within the DC	No	
2	On 3/22/2009 WAG received shipment and discovered it was short one bottle of Promethazine with Codeine. WAG staff should have notified the DEA in writing and submitted a completed Report Theft or Loss of Controlled Substances, DEA Form 106, to document the shortage	John Coman, DC Manager Receiving procedures have been reviewed and updated by DC management to insure that in-transit losses are reported to the DEA within 24 hours of discovery. These procedures have also been reviewed with the appropriate receiving employees. An audit process has been put in place to identify possible in transit receiving shortages. The admin team member responsible for tracking control drug shipments and receipts for the DC will query all control drug receipts on a weekly basis. If there is an indication of a short receipt the admin team member will conduct an investigation in addition to filling the appropriate DEA form 106 as necessary	No	

WP. 3

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
DEA Approval – Cold Storage, Non-Controlled Substances, Cage
Changes**

Woodland DC DEA Review
Q4 FY 2011
Central Record Keeping

BY
P-27384 - 00055

9/9/2011

VIA FACSIMILE (916) 480-7248

Drug Enforcement Administration
4328 Watt Ave
Sacramento, CA 95660

Re: Walgreen's Distribution Center #88006
2370 East Main Street
Woodland CA 95776
DEA Registration # RW0204026

Dear Sir or Madam:

On behalf of the above referenced registrant, please accept this initial report of a theft or significant loss of controlled substances pursuant to 21 CFR §1301.74(c). At this time we are categorizing this occurrence as a(n) night break-in/armed robbery - employee pilferage - customer theft - loss in transit - undetermined (circle one)

Upon completion of the investigation the extent of the loss will be determined and a completed DEA Form 106 will follow shortly thereafter.

Please contact the undersigned if you need additional information.

Item # **431326-BUPRENORPHINE 8MG TAB +30**
Number of Containers (1)

Sincerely,

Juanita Gonzalez
Admin. Clerk
530-406-7731

Source: J. Darrach, Admin Agr

WP. 4.1

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Controlled Substance Re-classification**

See RCM for detailed explanation

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
DEA Registration Certificate**

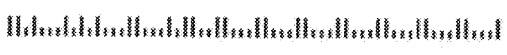
Control Objective #6

<PB - Jeremy Darnach, Admin Mgr>

amp 9/14/11
BY 9/11

DeA Certificate

WALGREEN CO
DBA: WALGREEN WAREHOUSE
2370 E MAIN STREET
WOODLAND, CA 95776-0000-000



note: See RCM for attribute descriptions

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
RW0204026	05-31-2012	\$1147
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5,	DISTRIBUTOR	04-27-2011
WALGREEN CO DBA: WALGREEN WAREHOUSE 2370 E MAIN STREET WOODLAND, CA 95776-0000		

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (4/07)

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
RW0204026	05-31-2012	\$1147
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5,	DISTRIBUTOR	04-27-2011
WALGREEN CO DBA: WALGREEN WAREHOUSE 2370 E MAIN STREET WOODLAND, CA 95776-0000		

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

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DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	SEE PAID
RW0204026	05-31-2012	\$1147
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5	DISTRIBUTOR	04-27-2011
WALGREEN CO DBA: WALGREEN WAREHOUSE 2370 E MAIN STREET WOODLAND, CA 95776-0000		

CONTROLLED SUBSTANCE/REGULATED CHEMICAL
 REGISTRATION CERTIFICATE
 UNITED STATES DEPARTMENT OF JUSTICE
 DRUG ENFORCEMENT ADMINISTRATION
 WASHINGTON D.C. 20537

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-229(511) (4/07)

**REPORT
 CHANGES
 PROMPTLY**

**REQUESTING MODIFICATIONS TO YOUR
 REGISTRATION CERTIFICATE**

To request a change to your registered name, address, the drug schedule or the drug codes you handle, please

1. visit our web site at deafiversion.usdoj.gov - or
2. call our customer Service Center at 1-800-882-9539 - or
3. submit your change(s) in writing to:
Drug Enforcement Administration
 P.O. Box 28883
 Washington, DC 20083

See Title 21 Code of Federal Regulations, Section 1301.51 for complete instructions.

 You have been registered to handle the following chemical/drug codes:

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
DEA License Re-registration Procedure**

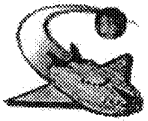
Woodland DC DEA Review
Q4 FY2011
DEA License Re-registration Procedure

P-27384 - 00061

Lisa Hora/Corp/Walgreens To James VanOverbake/Corp/Walgreens@Walgreens
11/12/2008 06:33 AM cc
bcc
Subject Re: Perrysburg DC DEA Licence

Yes, at the end of April or beginning of May we would run the calendar for the renewals that expire in the month of May.

Lisa Hora
License Supervisor
Tax Department
Phone: 847/315-4208
Fax: 847/315-4681
James VanOverbake/Corp/Walgreens



James VanOverbake /Corp/Walgreens To Lisa Hora/Corp/Walgreens@Walgreens
s cc
11/11/2008 02:29 PM
Subject Re: Perrysburg DC DEA Licence

Hello,

Thank you for following-up with me. Is the monthly calendar you run at the beginning of the month?

Thank You,

James VanOverbake
Internal Audit - Walgreens
1417 Lake Cook Road MS#L164
Deerfield, IL 60015-5223
P: (847) 964-4130
F: (847) 964-4966
Lisa Hora/Corp/Walgreens

Lisa Hora/Corp/Walgreens To James VanOverbake/Corp/Walgreens@Walgreens
11/11/2008 02:07 PM cc
Subject Re: Perrysburg DC DEA Licence

James,

The information below is correct. Regarding #2, we do not have alerts that come up in our license database, we run a monthly calendar which shows when the licenses are due.



Warehouse DEA Licenses.xls

If you have any questions, please contact me.

Source: Lisa Hora, License Supervisor

WP.7.1

Thanks.

Lisa Hora
License Supervisor
Tax Department
Phone: 847/315-4208
Fax: 847/315-4681
James VanOverbake/Corp/Walgreens



James
VanOverbake /Corp/Walgreen
ns
11/10/2008 08:14 AM

To Lisa Hora/Corp/Walgreens@Walgreens
cc
Subject Perrysburg DC DEA Licence

Hello and Good Morning,

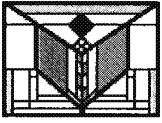
The Internal Audit Department will be performing a DEA review at the Perrysburg DC next week. I was hoping to obtain the spreadsheet with all the DC DEA licenses and if you could please verify my notes are correct.

My notes indicate the process for renewing DEA licenses is as follows :

1. DEA licenses for DC's housing controlled drugs are renewed annually.
2. The Tax Dept maintains an Access database that they query to determine which licensing is coming up on its renewal period. In terms of monitoring, do you have any alerts before the expiration date nears?
3. The DEA mails the licenses to the Tax Dept, where the individual licenses are mailed via US Postal Mail to the respective DC.
4. Licenses are valid through 5/31/09.

Thank You,

James VanOverbake
Internal Audit - Walgreens
1417 Lake Cook Road MS#L164
Deerfield, IL 60015-5223
P: (847) 964-4130
F: (847) 964-4966



Bradley
Yarbrough/Corp/Walgreens
09/07/2011 02:51 PM

To Lisa Hora/Corp/Walgreens@Walgreens
cc
bcc
Subject Woodland DC DEA License

Good Afternoon Lisa,

The Internal Audit Department will be performing a DEA review at the Woodland DC next week. I was hoping to obtain the updated spreadsheet with all the DC DEA licenses and if you could please let me know if there have been any changes to the licensing process:

1. DEA licenses for DC's housing controlled drugs are renewed annually.
2. The Tax Dept maintains an Access database that they query to determine which licensing is coming up on its renewal period.
3. The DEA mails the licenses to the Tax Dept, where the individual licenses are mailed via US Postal Mail to the respective DC.
4. Licenses are valid through 5/31/12.

Thank You,

Brad Yarbrough
Internal Audit
1417 Lake Cook Road MS: L164
Deerfield, IL 60015
Email: bradley.yarbrough@walgreens.com
(847) 964-4269
(847) 964-4966 Fax



Loc #	Type	Corp	Address	City	State	Zip	License Type	License Number	Exp Date	Renewed Date	License Amt
1	W	1	15998 WALGREENS DRIVE	JUPITER	FL	33478	DEA	RW0277752	5/31/2012	4/6/2011	1147.00
2	W	1	5300 ST CHARLES RD	BERKELEY	IL	60163	DEA	004767WEY	5/31/2012	4/6/2011	1147.00
3	W	1	4400 STATE RD #19	WINDSOR	WI	53598	DEA	PW0211158	5/31/2012	4/6/2011	1147.00
4	W	1	2455 PREMIER ROW	ORLANDO	FL	32809	DEA	PW0122262	5/31/2012	4/6/2011	1147.00
6	W	1	2370 EAST MAIN STREET	WOODLAND	CA	95776	DEA	RW0204026	5/31/2012	4/6/2011	1147.00
7	W	3	125 N COMMERCE WAY	BETHLEHEM	PA	18017	DEA	RW0161872	5/31/2012	4/6/2011	1147.00
8	W	1	5100 LAKE TERRACE NE	MT VERNON	IL	62864	DEA	RW0152467	5/31/2012	4/6/2011	1147.00
9	W	41	2400 N WALGREEN ST	FLAGSTAFF	AZ	86004	DEA	PW0221084	5/31/2012	4/6/2011	1147.00
10	W	1	710 OVILLA ROAD	WAXAHACHIE	TX	75167	DEA	RW0281953	5/31/2012	4/6/2011	1147.00
11	W	1	28727 OREGON ROAD	PERRYSBURG	OH	43551	DEA	RW0294493	5/31/2012	4/6/2011	1147.00
12	W	1	17500 PERRIS BLVD	MORENO VALLEY	CA	92551	DEA	RW0308216	5/31/2012	4/6/2011	1147.00
17	W	3	80 INTERNATIONAL DR	WINDSOR	CT	06095	DEA	RW0376170	5/31/2012	4/6/2011	1147.00
18	W	1	101 ALLIANCE PKWY	WILLIAMSTON	SC	29697	DEA	RW0347496	5/31/2012	4/6/2011	1147.00
1059	W	1	6464 BLANCHARS CROSSING	WINDSOR	WI	53598	DEA	RW0340757	5/31/2012	4/6/2011	1147.00

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Approved Employee Cage Access**



Threshold NT Report

User: yawn

Workstation: DC-W2WD-SECOFF1

Cardholder (Short Form)

ALL USERS

Report Date / Time:

09/12/2011 12:57 PM

CII

Asset Protection Security Report - CII

VR 9/20/11

P-27384 - 00066

I	Name	First Name	Status	Card Code	PIN	Access Group
31769	Keller ✓	Ron	ACTIVE	DA7C19		Master
			<u>Activation</u>	<u>Expiration</u>		
			09/08/2011	09/06/2016		
	Barba ✓	Fernando	ACTIVE	DAF8B9		VIP
			<u>Activation</u>	<u>Expiration</u>		
			08/08/2008	08/07/2013		
	Best ✓	Dale	ACTIVE	DB41E9		Master
			<u>Activation</u>	<u>Expiration</u>		
			03/10/2010	03/09/2015		
	Bowers ✓	Jeff	ACTIVE	DA5CA6		VIP
			<u>Activation</u>	<u>Expiration</u>		
			06/20/2006	06/19/2015		
	Chanco ✓	Debra	ACTIVE	DAC911		VIP
			<u>Activation</u>	<u>Expiration</u>		
			02/06/2007	02/05/2012		
	Chavez ✓	Ruben	ACTIVE	DB3D89		HI-VAL
			<u>Activation</u>	<u>Expiration</u>		
			04/07/2010	04/06/2015		
	Colman ✓	Sam	ACTIVE	DAF715		Master
			<u>Activation</u>	<u>Expiration</u>		
			06/16/2008	06/15/2013		
	Coman ✓	John	ACTIVE	DB0FAA		VIP
			<u>Activation</u>	<u>Expiration</u>		
			02/03/2009	02/02/2014		
	Day ✓	Sue	ACTIVE	DB3DD0		RX - C2 ACCESS
			<u>Activation</u>	<u>Expiration</u>		
			12/22/2009	12/21/2014		
	Duckworth ✓	Dante	ACTIVE	DB5913		OUTBOUND
			<u>Activation</u>	<u>Expiration</u>		
			02/22/2011	02/21/2016		
	Fly ✓	Joe	ACTIVE	DB2899		Master
			<u>Activation</u>	<u>Expiration</u>		
			04/07/2009	04/06/2014		
	Fisher ✓	Irma	ACTIVE	DAF7B4		RX - C2 ACCESS
			<u>Activation</u>	<u>Expiration</u>		
			07/15/2008	07/14/2013		
	Frank ✓	Karla	ACTIVE	DB687A		Master
			<u>Activation</u>	<u>Expiration</u>		
			09/09/2011	09/07/2016		
	Gaddis ✓	Marc	ACTIVE	DA0DC1		VIP
			<u>Activation</u>	<u>Expiration</u>		
			11/12/2007	11/10/2012		
	Garcia ✓	Dre	ACTIVE	DB586D		OUTBOUND
			<u>Activation</u>	<u>Expiration</u>		
			05/17/2011	05/15/2016		
	Haines ✓	Shannon	ACTIVE	DB0FB4		RX - C2 ACCESS
			<u>Activation</u>	<u>Expiration</u>		
			02/09/2009	02/08/2014		
	Haynes ✓	Larry	ACTIVE	DB41F1		Master
			<u>Activation</u>	<u>Expiration</u>		
			03/08/2010	03/07/2015		
	Kaur ✓	Baljit	ACTIVE	DADBC6		RX - C2 ACCESS
			<u>Activation</u>	<u>Expiration</u>		
			04/21/2005	04/20/2015		
	Leow ✓	Danny	ACTIVE	DA2F6D		Master
			<u>Activation</u>	<u>Expiration</u>		
			08/12/2005	08/11/2015		

Woodland-DC
OFA Review
Q4 FY2011

✓ = agrees to 8.2 1/2

Source: David Yawn, AP FM

CO8.1A 1/2

WAGMDLPER0000709



Name	First Name	Status	Card Code	PIN	Access Group
Lozano ✓	Carlos	ACTIVE	DAF989		OUTBOUND
		<u>Activation</u>	09/05/2008	<u>Expiration</u>	09/04/2013
Marich ✓	Doug	ACTIVE	DB3FF8		Master
		<u>Activation</u>	11/30/2009	<u>Expiration</u>	11/29/2014
Martinez ✓	Baldemar	ACTIVE	DAF9D9		OUTBOUND
		<u>Activation</u>	09/22/2008	<u>Expiration</u>	09/21/2013
Nichols ✓	Martha	ACTIVE	DAD6C7		RX - C2 ACCESS
		<u>Activation</u>	04/20/2005	<u>Expiration</u>	04/19/2015
Ocadio ✓	Monica	ACTIVE	DB4386		RX - C2 ACCESS
		<u>Activation</u>	06/16/2010	<u>Expiration</u>	06/15/2015
Odell ✓	Josefina	ACTIVE	DB572D		Basic Entry
		<u>Activation</u>	12/09/2010	<u>Expiration</u>	12/08/2015
Rufus ✓	Seth	ACTIVE	DB6A8E		OUTBOUND
		<u>Activation</u>	08/31/2011	<u>Expiration</u>	08/29/2016
Sandoval ✓	Martha	ACTIVE	DB50C4		RX - C2 ACCESS
		<u>Activation</u>	10/22/2010	<u>Expiration</u>	10/21/2015
Singh ✓	Paramjit	ACTIVE	DB3E91		RX - C2 ACCESS
		<u>Activation</u>	04/07/2010	<u>Expiration</u>	04/06/2015
Slifkoff ✓	Renee	ACTIVE	DA152A		RX - C2 ACCESS
		<u>Activation</u>	04/20/2005	<u>Expiration</u>	04/19/2015
Spence ✓	Shelia	ACTIVE	DB6A1A		Master
		<u>Activation</u>	07/31/2011	<u>Expiration</u>	07/29/2016
Stephens ✓	Mark	ACTIVE	DB099F		VIP
		<u>Activation</u>	10/28/2008	<u>Expiration</u>	10/27/2013
Swift ✓	Jim	ACTIVE	DAF7BE		Master
		<u>Activation</u>	04/20/2005	<u>Expiration</u>	04/19/2015
Vazquez ✓	Herman	ACTIVE	DB294E		OUTBOUND
		<u>Activation</u>	06/06/2009	<u>Expiration</u>	06/05/2014
Williams ✓	Seth	ACTIVE	DAC753		OUTBOUND
		<u>Activation</u>	05/10/2007	<u>Expiration</u>	05/08/2012
Yawn ✓	David	ACTIVE	DAD71C		VIP
		<u>Activation</u>	06/02/2008	<u>Expiration</u>	06/01/2013



Threshold NT Report

User: yawn

Workstation: DC-W2WD-SECOFF1

Cardholder (Short Form)

ALL USERS

Report Date / Time: 09/12/2011 12:58 PM

C III - V

Asset Protection Security Report - C III - CV
Woodland DC DEA Review 24 FY 2011

KR
9/11/11

P-27384 - 00068

ID	Name	First Name	Status	Card Code	PIN	Access Group
16216	Vazquez ✓	Patty	ACTIVE	DB3F58		RX NON-CONTROL AREA
			<u>Activation</u>	09/01/2011	<u>Expiration</u>	08/30/2016
	Abonce ✓	Alex	ACTIVE	DAF994		INBOUND
			<u>Activation</u>	03/31/2009	<u>Expiration</u>	03/30/2014
	Ali ✓	Amjad	ACTIVE	DB3D85		INBOUND
			<u>Activation</u>	04/07/2010	<u>Expiration</u>	04/06/2015
	Barba ✓	Fernando	ACTIVE	DAF8B9		VIP
			<u>Activation</u>	08/08/2008	<u>Expiration</u>	08/07/2013
	Best ✓	Dale	ACTIVE	DB41E9		Master
			<u>Activation</u>	03/10/2010	<u>Expiration</u>	03/09/2015
	Bibriesca ✓	Yolanda	ACTIVE	DB2E1A		WEEKEND
			<u>Activation</u>	11/30/2009	<u>Expiration</u>	11/29/2014
	Bowen ✓	Richard	ACTIVE	DB2D61		RX CIII - CV AREA
			<u>Activation</u>	11/30/2009	<u>Expiration</u>	11/29/2014
	Bowers ✓	Jeff	ACTIVE	DA5CA6		VIP
			<u>Activation</u>	06/20/2006	<u>Expiration</u>	06/19/2015
	Chanco ✓	Debra	ACTIVE	DAC911		VIP
			<u>Activation</u>	02/06/2007	<u>Expiration</u>	02/05/2012
	Chao ✓	Thao	ACTIVE	DB3EF3		RX CIII - CV AREA
			<u>Activation</u>	05/05/2010	<u>Expiration</u>	05/04/2015
	Corman ✓	John	ACTIVE	DB0FAA		VIP
			<u>Activation</u>	02/03/2009	<u>Expiration</u>	02/02/2014
	Cullen ✓	Lisa	ACTIVE	DA36EC		ADMIN
			<u>Activation</u>	11/15/2010	<u>Expiration</u>	11/14/2015
	Darrach ✓	Jeremy	ACTIVE	DB279D		Master
			<u>Activation</u>	04/10/2009	<u>Expiration</u>	04/09/2014
	Denton ✓	Joyce	ACTIVE	DB0DEA		RX NON-CONTROL AREA
			<u>Activation</u>	03/14/2011	<u>Expiration</u>	03/12/2016
	Duran ✓	Jaime	ACTIVE	DB687D		WEEKEND
			<u>Activation</u>	05/17/2011	<u>Expiration</u>	05/15/2016
	Findley ✓	Alan	ACTIVE	DB305E		INBOUND
			<u>Activation</u>	04/01/2010	<u>Expiration</u>	03/31/2015
	Frank ✓	Karla	ACTIVE	DB687A		Master
			<u>Activation</u>	09/09/2011	<u>Expiration</u>	09/07/2016
	Gaddis ✓	Marc	ACTIVE	DA0DC1		VIP
			<u>Activation</u>	11/12/2007	<u>Expiration</u>	11/10/2012
	Goetz ✓	Fred	ACTIVE	DB5090		INBOUND
			<u>Activation</u>	10/22/2010	<u>Expiration</u>	10/21/2015

✓ = agrees to 8.2 212

Source: David Yawn AP FM

CO 8.18 1/2



Name	First Name	Status	Card Code	PIN	Access Group
Gonzalez ✓	Juanita	ACTIVE	DB3D8B		ADMIN
	<u>Activation</u>	04/07/2010	<u>Expiration</u>	04/06/2015	
Hayes ✓	Irene	ACTIVE	DB41F0		INBOUND
	<u>Activation</u>	03/08/2010	<u>Expiration</u>	03/07/2015	
Haynes ✓	Larry	ACTIVE	DB41F1		Master
	<u>Activation</u>	03/08/2010	<u>Expiration</u>	03/07/2015	
Hiney ✓	Anne	ACTIVE	DB69C3		Master
	<u>Activation</u>	07/31/2011	<u>Expiration</u>	07/29/2016	
Jaquez ✓	Marisela	ACTIVE	DB6A96		INBOUND
	<u>Activation</u>	08/31/2011	<u>Expiration</u>	08/29/2016	
Jimenez ✓	Claudia	ACTIVE	DB511B		WEEKEND
	<u>Activation</u>	09/27/2010	<u>Expiration</u>	09/26/2015	
Juarez ✓	Gloria	ACTIVE	DAD63C		RX NON-CONTROL AREA
	<u>Activation</u>	09/28/2007	<u>Expiration</u>	09/26/2012	
Kaur ✓	Kulwinder	ACTIVE	DAE996		INBOUND
	<u>Activation</u>	09/08/2005	<u>Expiration</u>	09/07/2015	
Kuar ✓	Jasmit	ACTIVE	DB5ADE		OUTBOUND
	<u>Activation</u>	03/14/2011	<u>Expiration</u>	03/12/2016	
Limon ✓	Dora	ACTIVE	DB41F2		RX NON-CONTROL AREA
	<u>Activation</u>	03/08/2010	<u>Expiration</u>	03/07/2015	
Lopez ✓	Ralph	ACTIVE	DB4694		INBOUND
	<u>Activation</u>	08/24/2010	<u>Expiration</u>	08/23/2015	
Maloney ✓	Nigel	ACTIVE	DB3063		Master
	<u>Activation</u>	11/29/2009	<u>Expiration</u>	11/28/2014	
Mcdonald ✓	Larry	ACTIVE	DAF3D6		Master
	<u>Activation</u>	05/20/2008	<u>Expiration</u>	05/19/2013	
McHaffie ✓	Kyle	ACTIVE	DB3B90		INBOUND
	<u>Activation</u>	01/18/2010	<u>Expiration</u>	01/17/2015	
Mora ✓	Ed	ACTIVE	DB6982		INBOUND
	<u>Activation</u>	06/28/2011	<u>Expiration</u>	06/26/2016	
Perez ✓	Alfed	ACTIVE	DB306A		LOCATION CONTROL
	<u>Activation</u>	12/15/2009	<u>Expiration</u>	12/14/2014	
Ramirez ✓	Filemon	ACTIVE	DB5868		OUTBOUND
	<u>Activation</u>	01/19/2011	<u>Expiration</u>	01/18/2016	
Sahman ✓	Hamida	ACTIVE	DB31A5		RX CIII - CV AREA
	<u>Activation</u>	11/29/2009	<u>Expiration</u>	11/28/2014	
Sanchez ✓	Jose	ACTIVE	DB697D		WEEKEND
	<u>Activation</u>	06/28/2011	<u>Expiration</u>	06/26/2016	



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Cardholder (Short Form)

ALL USERS

Report Date / Time:

09/12/2011 12:58 PM

<u>I</u>	<u>Name</u>	<u>First Name</u>	<u>Status</u>	<u>Card Code</u>	<u>PIN</u>	<u>Access Group</u>
	Shiver ✓	Fred	ACTIVE	DAF98F		Master
			<u>Activation</u>	09/08/2008	<u>Expiration</u>	09/07/2013
	Stephens ✓	Mark	ACTIVE	DB099F		VIP
			<u>Activation</u>	10/28/2008	<u>Expiration</u>	10/27/2013
	Swift ✓	Jim	ACTIVE	DAF7BE		Master
			<u>Activation</u>	04/20/2005	<u>Expiration</u>	04/19/2015
	Yawn ✓	David	ACTIVE	DAD71C		VIP
			<u>Activation</u>	06/02/2008	<u>Expiration</u>	06/01/2013



DC Controlled Drug Cage
 Approval Listing
 Woodland DC DEA Review
 QA FY2011

9/14
 KR

P-27384 - 00071

Intracompany Correspondence

Date: August 30, 2011
Subject: Access to the Schedule 2 Drug Vault
From: John Coman
To: Asset Protection

The following individuals should have access to the Schedule 2 Drug Vault without a reference call for approval. Please ensure that their security pass card has access to the cage.

<u>Individual:</u>	<u>Department</u>
Barba, Fernando	Management
Dale, Best	CII Vault
Bowers, Jeff	Management
Chavez, Ruben	Shipping
Chanco, Debra	Management
Colman, Sam	Management
Coman, John	Management
Day, Susan	CII Vault
Duckworth, Dante	Shipping
Ferry Joe	Management
Fisher, Irma	CII Vault
Frank, Karla	Management
Gaddis, Marc	Management
Garcia, Ondreah	CII Vault
Haines, Shannon	CII Vault
Haynes, Larry	Management
Kaur, Baljit	CII Vault
Keller, Ron	Management
Lozano, Carlos	Shipping
Leow, Danny	CII Vault
Marrich, Doug	Management
Martinez, Baldemar	Shipping
Nichols, Martha	CII Vault
Ocadio, Monica	CII Vault
Odell, Josefina	CII Vault
Rufus, Seth	Shipping
Sandoval, Martha	CII Vault
Singh, Paramjit	CII Vault
Slifkoff, Rene	CII Vault
Spence, Shelia	CII Vault
Stephens, Mark	Management
Swift, Jim	Management
Vazquez, Herman	Shipping
Williams, Seth	Shipping
Yawn, David	Management

Any individual not on the above list will need approval from John Coman or Marc Gaddis for access to the Control Drug Vault. All personnel are required to sign in on the "Schedule 2 Vault Sign In Sheet" before entering the vault.

Please notify Management of any individual you see in the Vault who does not follow these access procedures.

CC: Marc Gaddis
 Jeff Bowers
 Mark Stephens
 Debra Chanco

Source: David Yawn, APFM

CO 8.2 1/2

WAGMDLPER0000714

Date: July 22, 2011
Subject: Access to the CIII-V Control Drug Cage
From: John Coman
To: Asset Protection

The following individuals should have access to the Control Drug Cage without a reference call for approval. Please ensure that their security pass card has access to the cage.

<u>Individual:</u>	<u>Department:</u>
Abonce, Alex	Receiving
Ali, Amjad	Receiving
Best, Dale	RX
Barba, Fernando	Management
Bowers, Jeff	Management
Bowen, Richard	RX
Bibriesca, Yolanda	Wknd
Chao, Thao	RX
Chanco, Debra	Management
Coman, John	Management
Cullen, Lisa	Admin
Darrach, Jeremy	Management
Denton, Joyce	RX
Duran, Jaime	Wknd
Findley, Alan	Receiving
Frank, Karla	RX
Gaddis, Marc	Management
Goetz, Fred	Receiving
Gonzales, Juanita	Administration
Hayes, Irene	RX
Haynes, Larry	Management
Hiney, Anne	Management
Jaquez, Marisela	Receiving
Jiminez, Claudia	Wknd
Juarez, Gloria	RX
Kaur, Jasmit	RX
Kaur, Kulwinder	Receiving
Limon, Dora	RX
Lopez, Ralph	RX
MacDonald, Larry	Shipping
Maloney, Nigel	RX
McHaffie, Kyle	Receiving
Mora, Eduardo	Receiving
Perez, Alfred	Location Control
Ramirez, Filemon	Location Control
Sahman, Hamida	RX
Sanchez, Jose	Wknd
Shiver, Fred	F/C Stock
Stephens, Mark	Management
Swift, Jim	Receiving
Vazquez, Patty	RX
Yawn, David	Asset Protection

Any individual not on the above list will need approval from either John Coman or Marc Gaddis to have this access placed on their badge. All personnel who do not have access are required to sign in on the "Control Drug Sign In Sheet" before entering the cage.

Please notify Management of any individual you see in the cage who does not follow these access procedures.

CC: Marc Gaddis
 Jeff Bowers
 Mark Stephens
 Debra Chanco
 Fernando Barba

DC Control: Key Check out Log
Wood Land DC PEA Review Q4 FY2011

KR
9/11

WaspNest Asset

Asset Tag: Asset Type Description:

General | Depreciation | Attachments | Picture | Maintenance | Transaction History | Custom Fields

Time	Type	Action	User Name
9/14/2011 7:26:1...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony
9/13/2011 12:52:...	Check-In		Santos, Linda
9/13/2011 7:55:1...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony
9/12/2011 2:43:0...	Check-In		Whaley, Jay
9/12/2011 7:46:4...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony
9/9/2011 12:46:3...	Check-In		Menchaca, Tony
9/9/2011 7:31:48 ...	Check-Out	To employee: Lopez, Maria E -	Kumar, Robin
9/8/2011 3:02:38 ...	Check-In		Lepe, Ricardo
9/8/2011 8:04:30 ...	Check-Out	To employee: Lopez, Maria E -	Kumar, Robin
9/7/2011 1:19:17 ...	Check-In		Whaley, Jay
9/7/2011 8:17:40 ...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony
9/6/2011 1:42:55 ...	Check-In		Lepe, Ricardo
9/6/2011 7:50:18 ...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony
9/2/2011 6:48:08 ...	Check-In		Lepe, Ricardo
9/1/2011 7:44:59 ...	Check-Out	To employee: Pasquale, Angelo -	Menchaca, Tony
9/1/2011 1:45:29 ...	Check-In		Cortes, Shirley
9/1/2011 1:43:23 ...	Check-Out	To employee: Leih, Willis -	Cortes, Shirley
8/31/2011 1:00:4...	Check-In		Santos, Linda
8/31/2011 7:55:1...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony
8/30/2011 11:34:...	Check-In		Santos, Linda
8/30/2011 7:45:1...	Check-Out	To employee: Lopez, Maria E -	Menchaca, Tony

Print Transactions

Help Print Tag On OK - Copies: OK Cancel

Source: David Gawn, APFA

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Cage Access Activity – 6 Days**

Security Report - Last 6 days
Woodland DC DEA Review Q4 FY2011

KR
9/11
BY
3/1

P-27384 - 00075



Threshold NT Report

Event Archive Report

Report Date / Time:

User: TONY MENCHACA

ALL USERS

09/12/2011 9:02 AM

Workstation : DC-W2WD-SECOFF1

Period Begin : 09/06/2011

Period End: 09/12/2016

7821258	04:23:43	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7821259	04:23:44	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821261	04:23:48	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821263	04:25:03	09/06/2011	Admitted In	Ferry, Joe via C-2 VAULT - IN ✓
7821264	04:25:15	09/06/2011	Admitted Out	Ferry, Joe via C-2 VAULT - OUT ✓
7821273	04:28:53	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT
7821274	04:28:54	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821275	04:28:58	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821366	05:12:03	09/06/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - IN ✓
7821367	05:12:08	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7821368	05:12:09	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821369	05:12:13	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821370	05:12:17	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7821371	05:12:19	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821372	05:12:23	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821373	05:12:25	09/06/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7821380	05:14:09	09/06/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - IN ✓
7821382	05:14:23	09/06/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7821383	05:14:36	09/06/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - IN ✓
7821387	05:15:10	09/06/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - IN ✓
7821388	05:15:10	09/06/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7821432	05:26:48	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7821448	05:33:01	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7821449	05:33:02	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821450	05:33:06	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821493	05:43:48	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7821494	05:43:49	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821495	05:43:53	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821534	05:48:42	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821533	05:48:42	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7821535	05:48:46	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821558	05:50:14	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7821569	05:51:01	09/06/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7821595	05:53:26	09/06/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - OUT ✓
7821842	06:23:51	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7821904	06:36:17	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7821905	06:36:17	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821906	06:36:22	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821915	06:40:41	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓

✓ = agrees w/ WP 8.2

- = does not agree w/ WP 8.2 (exception noted see RCM for details)

Source: David Jawn, AP FM

CO 9.1



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384 _ 00076

7821916	06:40:41	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821917	06:40:45	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821926	06:42:22	09/06/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - OUT ✓
7821934	06:45:32	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7821935	06:45:33	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821936	06:45:37	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821957	06:55:37	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821958	06:55:37	09/06/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7821959	06:55:41	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821976	06:56:00	09/06/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7821962	06:56:01	09/06/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7821963	06:56:02	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821964	06:56:09	09/06/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7821965	06:56:15	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821971	06:56:40	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7821972	06:56:41	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821973	06:56:45	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821978	06:57:05	09/06/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7821977	06:57:05	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7821979	06:57:06	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7821981	06:57:11	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821980	06:57:11	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7821982	06:57:16	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7821991	07:01:27	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7821992	07:01:29	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7821993	07:01:33	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822042	07:13:25	09/06/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7822044	07:13:26	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822047	07:13:29	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822052	07:13:46	09/06/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓
7822053	07:13:47	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822054	07:13:50	09/06/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7822055	07:13:56	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822061	07:15:11	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7822062	07:15:13	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822063	07:15:16	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822081	07:18:44	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7822082	07:18:45	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822083	07:18:49	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822132	07:24:06	09/06/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384 _ 00077

7822133	07:24:07	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822134	07:24:11	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822152	07:29:07	09/06/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - OUT ✓
7822153	07:29:09	09/06/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7822157	07:30:00	09/06/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7822158	07:31:01	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822159	07:31:04	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822161	07:31:08	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7822162	07:31:10	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822163	07:31:15	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822221	07:49:17	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7822222	07:49:18	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822224	07:49:22	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822265	07:53:29	09/06/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - IN ✓
7822266	07:53:30	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822267	07:53:34	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822268	07:53:45	09/06/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - OUT ✓
7822269	07:53:46	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822270	07:53:50	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822272	07:54:08	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7822273	07:54:09	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822275	07:54:14	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822287	07:56:24	09/06/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7822289	07:56:25	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822290	07:56:28	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822293	07:56:35	09/06/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7822294	07:56:36	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822296	07:56:40	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822331	08:10:27	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7822332	08:10:27	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822333	08:10:31	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822341	08:14:33	09/06/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - IN ✓
7822342	08:15:28	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7822343	08:15:30	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822344	08:15:33	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822345	08:15:36	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7822346	08:15:37	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822347	08:15:41	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822353	08:18:02	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7822354	08:18:03	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384 _ 00078

7822355	08:18:08	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822373	08:22:16	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT	✓
7822374	08:22:17	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822375	08:22:21	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822387	08:26:12	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN	✓
7822388	08:26:13	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822389	08:26:16	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822392	08:27:25	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT	✓
7822393	08:27:26	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822395	08:27:32	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822403	08:28:23	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN	✓
7822404	08:28:24	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822405	08:28:28	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822410	08:30:46	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT	✓
7822411	08:30:47	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822412	08:30:51	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822415	08:32:07	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT	✓
7822416	08:32:08	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822417	08:32:12	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822420	08:33:05	09/06/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN	✓
7822421	08:33:06	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822424	08:33:17	09/06/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT	✓
7822425	08:33:23	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822499	08:57:05	09/06/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT	✓
7822500	08:57:07	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822501	08:57:11	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822506	08:59:21	09/06/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - OUT	✓
7822510	09:00:40	09/06/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN	✓
7822511	09:00:41	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822512	09:00:45	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822519	09:04:23	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN	✓
7822520	09:04:24	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822521	09:04:30	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822524	09:05:14	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT	✓
7822525	09:05:15	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822526	09:05:19	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822552	09:09:48	09/06/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN	✓
7822553	09:09:49	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822554	09:09:53	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7822556	09:10:29	09/06/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN	✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384 _ 00079

7822557	09:10:30	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822558	09:10:34	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822562	09:12:33	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7822563	09:12:33	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822564	09:12:37	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822608	09:36:19	09/06/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7822609	09:36:19	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822611	09:36:22	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822614	09:37:18	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822613	09:37:18	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7822615	09:37:22	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822641	09:59:29	09/06/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7822642	09:59:33	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7822644	10:00:12	09/06/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7822645	10:00:20	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7822646	10:01:07	09/06/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7822647	10:01:08	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822648	10:01:13	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822677	10:14:09	09/06/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - IN ✓
7822678	10:14:11	09/06/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - IN ✓
7822694	10:21:04	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7822695	10:21:05	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822696	10:21:08	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822697	10:22:57	09/06/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7822698	10:22:58	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822699	10:23:01	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822700	10:23:10	09/06/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7822701	10:23:18	09/06/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7822709	10:28:19	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7822710	10:28:19	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7822711	10:28:23	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7822714	10:28:41	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7822717	10:29:27	09/06/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7822726	10:36:01	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7822739	10:41:15	09/06/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7822748	10:45:06	09/06/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7822777	11:03:29	09/06/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - IN ✓
7822778	11:03:30	09/06/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - IN ✓
7822798	11:14:58	09/06/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - OUT ✓
7822805	11:18:14	09/06/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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7822861	11:29:41	09/06/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - OUT ✓
7822939	11:53:05	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - IN ✓
7823020	12:18:19	09/06/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - OUT ✓
7823073	12:37:56	09/06/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7823080	12:39:14	09/06/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7823092	12:43:50	09/06/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - OUT ✓
7823118	12:55:23	09/06/2011	Admitted	Coman, John via C-2 CAGE SLIDE GATE - IN ✓
7823126	12:57:29	09/06/2011	Admitted	Coman, John via C-2 CAGE SLIDE GATE - OUT ✓
7823127	12:57:29	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7823485	14:15:51	09/06/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7823486	14:15:55	09/06/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - OUT ✓
7823495	14:18:09	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7823497	14:18:11	09/06/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7823551	14:45:09	09/06/2011	Admitted	Colman, Sam via C-2 CAGE SLIDE GATE - IN ✓
7823553	14:47:04	09/06/2011	Admitted	Colman, Sam via C-2 CAGE SLIDE GATE - OUT ✓
7823574	14:58:11	09/06/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7823577	14:59:13	09/06/2011	Admitted Out	Leow, Danny via C-2 VAULT - OUT ✓
7823585	15:02:35	09/06/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7823586	15:02:36	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7823587	15:02:40	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824272	20:45:40	09/06/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - IN ✓
7824273	20:45:40	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824274	20:45:44	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824276	20:45:49	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824277	20:45:50	09/06/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - OUT ✓
7824278	20:45:54	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824279	20:45:55	09/06/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - IN ✓
7824281	20:45:56	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824282	20:46:00	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824297	20:47:33	09/06/2011	Admitted In	Colman, Sam via C-2 VAULT - IN ✓
7824307	20:47:46	09/06/2011	Admitted Out	Colman, Sam via C-2 VAULT - OUT ✓
7824366	20:50:21	09/06/2011	Already Out	Colman, Sam via C-2 VAULT - OUT ✓
7824390	20:51:32	09/06/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - OUT ✓
7824391	20:51:33	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824392	20:51:37	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824748	22:54:01	09/06/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7824749	22:55:02	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824750	22:55:06	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824869	23:56:13	09/06/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7824870	23:56:13	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

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7824871	23:56:16	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824872	23:56:17	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824874	23:56:18	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824875	23:56:18	09/06/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7824876	23:56:19	09/06/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7824977	00:13:19	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7825016	00:42:34	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7825015	00:42:34	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825017	00:42:38	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825018	00:42:39	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825019	00:42:40	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825062	01:09:20	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7825063	01:09:50	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7825076	01:16:25	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7825085	01:20:10	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7825086	01:20:11	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825087	01:20:14	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825088	01:20:15	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825089	01:20:16	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825093	01:22:09	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7825107	01:31:27	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7825108	01:31:28	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825109	01:31:31	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825288	02:57:15	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7825289	02:57:16	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825290	02:57:20	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825291	02:57:42	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7825344	03:26:17	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7825351	03:31:00	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825350	03:31:59	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7825352	03:32:04	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825452	04:26:41	09/07/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7825454	04:26:42	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825455	04:26:46	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825461	04:27:56	09/07/2011	Admitted In	Ferry, Joe via C-2 VAULT - IN ✓
7825462	04:28:08	09/07/2011	Admitted Out	Ferry, Joe via C-2 VAULT - OUT ✓
7825466	04:30:14	09/07/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7825467	04:30:15	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825468	04:30:18	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825522	04:45:17	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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7825523	04:45:17	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7825524	04:45:21	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825526	04:46:01	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7825610	05:13:56	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLDE GATE - IN ✓
7825615	05:14:29	09/07/2011	Admitted	Ferry, Joe via C-2 CAGE SLDE GATE - IN ✓
7825618	05:15:14	09/07/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7825624	05:15:52	09/07/2011	Admitted	Garcia, Dre via C-2 CAGE SLDE GATE - IN ✓
7825672	05:28:37	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7825679	05:31:20	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7825680	05:31:21	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825681	05:31:25	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825682	05:31:26	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7825683	05:31:27	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7825684	05:31:31	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7825734	05:40:01	09/07/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - OUT ✓
7825736	05:40:48	09/07/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7826024	06:21:32	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7826025	06:21:32	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826027	06:21:35	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826031	06:21:59	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7826173	06:38:39	09/07/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7826176	06:39:20	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7826177	06:39:21	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826178	06:39:24	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826179	06:39:25	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826180	06:39:25	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826211	06:46:08	09/07/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7826322	07:21:30	09/07/2011	Admitted	Ferry, Joe via C-2 CAGE SLDE GATE - IN ✓
7826445	07:52:52	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLDE GATE - IN ✓
7826456	07:54:10	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7826465	07:54:54	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7826491	08:06:48	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLDE GATE - IN ✓
7826494	08:09:37	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7826504	08:12:51	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLDE GATE - IN ✓
7826505	08:12:52	09/07/2011	Admitted	Ferry, Joe via C-2 CAGE SLDE GATE - IN ✓
7826625	08:59:38	09/07/2011	Admitted	Odell, Josefina via C-2 CAGE SLDE GATE - IN ✓
7826628	09:01:37	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7826643	09:08:56	09/07/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN ✓
7826644	09:08:56	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826645	09:08:58	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

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7826646	09:09:03	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826665	09:20:32	09/07/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7826666	09:20:32	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826667	09:20:36	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826670	09:21:15	09/07/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7826671	09:21:17	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826672	09:21:20	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826680	09:25:04	09/07/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7826681	09:25:06	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826682	09:25:09	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826686	09:25:39	09/07/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7826687	09:25:40	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826688	09:25:44	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826689	09:25:46	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7826690	09:25:59	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7826694	09:26:43	09/07/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7826701	09:30:09	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7826702	09:30:26	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7826707	09:32:24	09/07/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7826708	09:32:25	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826709	09:32:29	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826711	09:32:48	09/07/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7826712	09:32:48	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826713	09:32:53	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826714	09:32:54	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7826717	09:33:18	09/07/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7826722	09:34:03	09/07/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7826726	09:36:22	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7826733	09:39:34	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7826734	09:39:44	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7826735	09:40:10	09/07/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7826736	09:40:10	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826737	09:40:14	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826744	09:44:28	09/07/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7826745	09:44:29	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826746	09:44:33	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826761	09:55:59	09/07/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7826762	09:56:00	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826763	09:56:05	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826766	09:56:46	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - IN ✓



Threshold NT Report

User: TONY MENCHACA

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Event Archive Report

ALL USERS

Report Date / Time:

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7826767	09:56:51	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7826780	09:58:50	09/07/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7826781	09:58:51	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826783	09:58:55	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826784	09:59:23	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7826785	09:59:24	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826786	09:59:28	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826788	10:00:37	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7826789	10:00:38	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826790	10:00:43	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826793	10:01:50	09/07/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7826794	10:01:51	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826795	10:01:55	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826877	10:26:59	09/07/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓
7826878	10:26:59	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826879	10:27:04	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826880	10:27:36	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7826881	10:27:37	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826882	10:27:41	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
26887	10:28:40	09/07/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7826889	10:28:45	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7826891	10:28:59	09/07/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7826893	10:29:03	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7826896	10:30:08	09/07/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7826897	10:30:09	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826898	10:30:13	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826902	10:31:45	09/07/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7826903	10:31:46	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826904	10:31:50	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826915	10:34:44	09/07/2011	Access Denied	Franks, Tim via HI VAL STORAGE HALL - IN
7826916	10:35:10	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7826917	10:35:11	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826918	10:35:15	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826919	10:35:29	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7826920	10:35:30	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826921	10:35:36	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7826922	10:35:40	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826926	10:37:25	09/07/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7826927	10:37:25	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826928	10:37:31	09/07/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

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Period End: 09/12/2016

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7826929	10:37:35	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826949	10:43:12	09/07/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7826950	10:43:13	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826957	10:45:43	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826977	10:55:40	09/07/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - OUT ✓
7826978	10:55:41	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826979	10:55:45	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826980	10:56:56	09/07/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓
7826981	10:56:56	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826982	10:56:59	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7826995	11:01:41	09/07/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN ✓
7826996	11:01:42	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7826998	11:01:44	09/07/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN ✓
7827000	11:02:12	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7827031	11:07:26	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7827030	11:07:26	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7827032	11:07:31	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7827035	11:09:21	09/07/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7827036	11:09:22	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7827037	11:09:26	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7827040	11:11:01	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7827043	11:11:48	09/07/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7827044	11:11:50	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7827048	11:13:00	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7827049	11:14:18	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7827060	11:19:25	09/07/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7827061	11:19:26	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7827062	11:19:30	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7827088	11:24:06	09/07/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7827091	11:24:52	09/07/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7827199	11:45:40	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7827209	11:49:38	09/07/2011	Admitted	Day, Sue via C-2 CAGE SLIDE GATE - IN ✓
7827211	11:51:47	09/07/2011	Admitted	Day, Sue via C-2 CAGE SLIDE GATE - OUT ✓
7827291	12:32:17	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - IN ✓
7827405	12:58:27	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7827419	13:04:11	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7827428	13:09:23	09/07/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - OUT ✓
7827495	13:24:39	09/07/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7827569	13:40:33	09/07/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7827570	13:40:34	09/07/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - OUT ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

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7827721	13:52:00	09/07/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7827747	14:00:51	09/07/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7827954	15:22:45	09/07/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7827956	15:23:16	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7827957	15:23:17	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7827960	15:23:31	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7827962	15:23:53	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7827963	15:23:55	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7827964	15:24:02	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7827971	15:25:34	09/07/2011	Already Out	Leow, Danny via C-2 VAULT - OUT ✓
7827972	15:27:07	09/07/2011	Already Out	Leow, Danny via C-2 VAULT - OUT ✓
7827973	15:28:22	09/07/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7827974	15:28:23	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7827975	15:28:27	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7828767	20:50:21	09/07/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - IN ✓
7828768	20:50:22	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7828769	20:50:26	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7828800	20:51:58	09/07/2011	Admitted In	Colman, Sam via C-2 VAULT - IN ✓
7828804	20:52:09	09/07/2011	Admitted Out	Colman, Sam via C-2 VAULT - OUT ✓
28820	20:54:03	09/07/2011	Already Out	Colman, Sam via C-2 VAULT - OUT ✓
7828824	20:55:07	09/07/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - OUT ✓
7828826	20:55:08	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7828829	20:55:12	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829217	22:51:07	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829218	22:51:08	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829219	22:51:12	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829261	23:09:45	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829262	23:09:46	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829263	23:09:49	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829273	23:11:49	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829274	23:11:50	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829275	23:11:53	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829294	23:25:16	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829295	23:25:16	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829296	23:25:21	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829297	23:27:15	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829298	23:27:16	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829299	23:27:22	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829323	23:42:57	09/07/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829324	23:42:57	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

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7829325	23:43:01	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829326	23:43:01	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829327	23:43:02	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829328	23:43:03	09/07/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829329	23:43:03	09/07/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829413	00:00:38	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829415	00:00:43	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829416	00:00:44	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829417	00:00:47	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829467	00:24:17	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829468	00:24:18	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829469	00:24:21	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829472	00:27:59	09/08/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7829473	00:29:25	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829474	00:29:26	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829476	00:29:29	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829477	00:29:30	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829478	00:29:31	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829597	01:34:29	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829598	01:34:30	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829599	01:34:33	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829600	01:34:52	09/08/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7829716	02:28:58	09/08/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7829717	02:30:07	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829718	02:30:08	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829719	02:30:11	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829720	02:30:12	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829721	02:30:13	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829742	02:39:41	09/08/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7829759	02:57:02	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7829760	02:57:03	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829761	02:57:07	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829911	04:14:10	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7829912	04:14:11	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7829913	04:14:15	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7829917	04:14:37	09/08/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7830177	05:27:51	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7830178	05:27:51	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830179	05:27:55	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830182	05:29:05	09/08/2011	Admitted In	Ferry, Joe via C-2 VAULT - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

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7830191	05:31:12	09/08/2011	Admitted Out	Ferry, Joe via C-2 VAULT - OUT ✓
7830195	05:31:27	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7830196	05:31:27	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830197	05:31:31	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830398	05:54:34	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7830400	05:54:35	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830401	05:54:39	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830407	05:55:09	09/08/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7830496	06:14:00	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7830495	06:14:59	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830499	06:15:03	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830507	06:15:22	09/08/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7830509	06:15:23	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830510	06:15:26	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830516	06:16:02	09/08/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7830519	06:16:05	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7830520	06:16:06	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830522	06:16:08	09/08/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7830525	06:16:14	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830527	06:16:49	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7830543	06:18:09	09/08/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - IN ✓
7830545	06:18:09	09/08/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7830567	06:18:55	09/08/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - IN ✓
7830569	06:18:56	09/08/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - IN ✓
7830721	06:27:27	09/08/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - IN ✓
7830724	06:27:37	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7830732	06:31:33	09/08/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7830737	06:32:20	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7830799	06:47:04	09/08/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7830800	06:47:12	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7830802	06:47:19	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7830803	06:47:20	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830807	06:47:24	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830861	07:07:22	09/08/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - OUT ✓
7830862	07:08:09	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7830903	07:18:07	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7830907	07:19:37	09/08/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7830908	07:19:38	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830909	07:19:42	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830952	07:28:05	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

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7830953	07:28:06	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830954	07:28:11	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830955	07:29:22	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7830956	07:29:22	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830957	07:29:26	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830959	07:29:41	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7830960	07:29:42	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830961	07:29:45	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7830978	07:35:04	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7830980	07:35:05	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7830981	07:35:09	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831000	07:37:20	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7831001	07:37:21	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831002	07:37:25	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831014	07:39:42	09/08/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓
7831015	07:39:43	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831016	07:39:47	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831079	07:54:41	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7831081	07:55:28	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7831084	07:56:40	09/08/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7831089	07:57:28	09/08/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7831090	07:58:03	09/08/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - IN ✓
7831091	07:58:11	09/08/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - OUT ✓
7831103	08:03:00	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7831108	08:05:50	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7831110	08:08:06	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7831111	08:08:24	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7831116	08:09:07	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7831117	08:09:07	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831118	08:09:11	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831129	08:11:38	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7831130	08:11:39	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831131	08:11:42	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831133	08:12:40	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831134	08:12:40	09/08/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7831135	08:12:43	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831137	08:13:13	09/08/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7831138	08:13:14	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831140	08:13:18	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831143	08:14:25	09/08/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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Period Begin : 09/06/2011

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7831144	08:14:26	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831145	08:14:30	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831160	08:20:54	09/08/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - IN ✓
7831161	08:20:55	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831162	08:20:59	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831166	08:22:44	09/08/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7831167	08:22:45	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831168	08:22:49	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831170	08:23:14	09/08/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN ✓
7831171	08:23:15	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831172	08:23:20	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831231	08:36:03	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7831233	08:37:05	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7831234	08:37:06	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831235	08:37:10	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831286	08:48:17	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831285	08:48:17	09/08/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7831287	08:48:22	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831308	08:53:28	09/08/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓
7831309	08:53:28	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831310	08:53:33	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831317	08:54:28	09/08/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - OUT ✓
7831318	08:54:29	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831319	08:54:32	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831328	08:57:08	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7831329	08:57:09	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831330	08:57:13	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831347	09:01:07	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7831349	09:01:54	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7831355	09:03:30	09/08/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7831356	09:03:47	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7831359	09:04:10	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7831360	09:04:11	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831361	09:04:15	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831418	09:21:08	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7831419	09:21:08	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831420	09:21:12	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831423	09:22:54	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7831424	09:22:55	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831425	09:22:59	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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Period Begin : 09/06/2011

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7831429	09:24:38	09/08/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN ✓
7831430	09:24:39	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831431	09:24:42	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831432	09:24:45	09/08/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - OUT ✓
7831433	09:24:46	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831434	09:24:49	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831452	09:29:00	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7831453	09:30:01	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831454	09:30:04	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831458	09:30:49	09/08/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7831459	09:30:49	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831461	09:30:53	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831469	09:33:05	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7831470	09:33:06	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831471	09:33:10	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831504	09:43:03	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7831505	09:43:04	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831506	09:43:07	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831536	09:55:12	09/08/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓
7831537	09:55:13	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831538	09:55:16	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831556	09:56:57	09/08/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7831557	09:56:58	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831558	09:57:03	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831573	09:59:11	09/08/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7831575	09:59:12	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831576	09:59:17	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831584	10:01:18	09/08/2011	Admitted	Santana, Jacob via C-2 CAGE SLDE GATE - IN —
7831585	10:01:31	09/08/2011	Admitted	Santana, Jacob via HI VAL STORAGE HALL - OUT —
7831586	10:01:32	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831587	10:01:34	09/08/2011	Admitted	Santana, Jacob via HI VAL STORAGE HALL - IN —
7831588	10:01:36	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831591	10:02:32	09/08/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7831593	10:02:33	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831594	10:02:36	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7831595	10:02:41	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831598	10:03:06	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831597	10:03:06	09/08/2011	Admitted	Santana, Jacob via HI VAL STORAGE HALL - OUT —
7831599	10:03:10	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831612	10:11:42	09/08/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

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7831613	10:11:44	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831615	10:11:49	09/08/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - OUT ✓
7831616	10:11:54	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831630	10:17:43	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7831631	10:17:43	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831632	10:18:12	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7831633	10:18:14	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831654	10:25:27	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7831655	10:25:28	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831656	10:25:32	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831662	10:28:47	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7831663	10:28:48	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831666	10:28:52	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831671	10:30:12	09/08/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7831672	10:30:13	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831676	10:30:18	09/08/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓
7831677	10:30:24	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831682	10:33:02	09/08/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7831683	10:33:03	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831684	10:33:06	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831686	10:37:13	09/08/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN ✓
7831687	10:37:15	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831688	10:37:18	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831689	10:39:03	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7831690	10:39:03	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831691	10:39:08	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831806	11:24:43	09/08/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7831807	11:24:44	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7831808	11:24:48	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7831859	11:37:27	09/08/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7831863	11:38:14	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7831944	12:13:49	09/08/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - OUT ✓
7831971	12:20:08	09/08/2011	Admitted	Haines, Shannon via C-2 CAGE SLIDE GATE - OUT ✓
7832020	12:39:00	09/08/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7832134	13:10:26	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7832140	13:10:49	09/08/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7832141	13:10:50	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7832142	13:10:53	09/08/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7832143	13:10:54	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7832147	13:11:40	09/08/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

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7832510	14:11:20	09/08/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7832519	14:14:09	09/08/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - OUT ✓
7832538	14:17:50	09/08/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7832552	14:21:06	09/08/2011	Already Out	Leow, Danny via C-2 VAULT - OUT ✓
7832556	14:22:27	09/08/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7832557	14:22:28	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7832558	14:22:33	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7833234	20:14:53	09/08/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - IN ✓
7833235	20:14:54	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7833236	20:14:57	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7833240	20:16:12	09/08/2011	Admitted In	Colman, Sam via C-2 VAULT - IN ✓
7833243	20:16:24	09/08/2011	Admitted Out	Colman, Sam via C-2 VAULT - OUT ✓
7833246	20:18:29	09/08/2011	Already Out	Colman, Sam via C-2 VAULT - OUT ✓
7833250	20:19:40	09/08/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - OUT ✓
7833251	20:19:40	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7833253	20:19:45	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7833895	22:32:32	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7833896	22:32:33	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7833897	22:32:37	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834011	23:42:24	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834010	23:42:24	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7834012	23:42:32	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834013	23:42:55	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7834014	23:42:56	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834015	23:43:00	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834042	23:55:27	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834043	23:55:28	09/08/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7834044	23:55:30	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834045	23:55:31	09/08/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834046	23:55:32	09/08/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834188	00:15:05	09/09/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - IN ✓
7834182	00:23:53	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7834183	00:23:53	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834184	00:23:57	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834185	00:23:58	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834186	00:23:59	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834300	01:16:27	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7834301	01:16:28	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834302	01:16:32	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834305	01:16:47	09/09/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓



Threshold NT Report

User: TONY MENCHACA

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Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

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7834368	01:45:06	09/09/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7834376	01:47:15	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7834377	01:47:16	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834378	01:47:19	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834379	01:47:20	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834380	01:47:21	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834392	01:48:38	09/09/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7834403	01:52:51	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7834404	01:52:51	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834405	01:52:54	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834407	01:52:55	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834406	01:52:55	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834408	01:52:56	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834409	01:52:57	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834410	01:52:58	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834411	01:52:58	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834493	02:21:34	09/09/2011	Admitted	Bowers, Jeff via HI VAL STORAGE HALL - IN ✓
7834494	02:21:35	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834497	02:21:40	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834502	02:23:13	09/09/2011	Admitted In	Bowers, Jeff via C-2 VAULT - IN
7834516	02:29:22	09/09/2011	Admitted	Bowers, Jeff via C-2 CAGE SLIDE GATE - OUT ✓
7834518	02:29:56	09/09/2011	Admitted	Bowers, Jeff via C-2 CAGE SLDE GATE - IN ✓
7834524	02:33:09	09/09/2011	Admitted	Bowers, Jeff via C-2 CAGE SLIDE GATE - OUT ✓
7834525	02:33:37	09/09/2011	Admitted	Bowers, Jeff via C-2 CAGE SLDE GATE - IN ✓
7834532	02:36:29	09/09/2011	Admitted	Bowers, Jeff via HI VAL STORAGE HALL - OUT ✓
7834533	02:36:31	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834535	02:36:43	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834628	03:18:35	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7834629	03:18:36	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834631	03:18:39	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834632	03:18:40	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834634	03:18:41	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834636	03:19:02	09/09/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7834753	03:53:26	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834754	03:53:26	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7834755	03:53:30	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834756	03:53:47	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7834757	03:53:48	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7834758	03:53:51	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7834759	03:53:52	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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7834760	03:53:52	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7834986	05:16:39	09/09/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN	✓
7834987	05:16:40	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7834988	05:16:45	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7834989	05:17:07	09/09/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT	✓
7835043	05:29:22	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN	✓
7835044	05:29:23	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835046	05:29:26	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835048	05:30:25	09/09/2011	Admitted In	Ferry, Joe via C-2 VAULT - IN	✓
7835052	05:32:26	09/09/2011	Admitted Out	Ferry, Joe via C-2 VAULT - OUT	✓
7835053	05:32:46	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT	✓
7835054	05:32:46	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835055	05:32:51	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835276	06:11:19	09/09/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN	✓
7835277	06:11:19	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835278	06:11:24	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835286	06:12:08	09/09/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - IN	✓
7835290	06:12:55	09/09/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE	
7835314	06:14:55	09/09/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - IN	✓
7835515	06:32:19	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN	✓
7835516	06:32:29	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE	
7835517	06:32:29	09/09/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE	
7835518	06:32:30	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE	
7835532	06:38:40	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT	✓
7835533	06:38:41	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835534	06:38:45	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835542	06:40:50	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN	✓
7835543	06:40:51	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835544	06:40:55	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835552	06:42:20	09/09/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT	✓
7835553	06:42:20	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835554	06:42:24	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835555	06:42:32	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT	✓
7835556	06:42:33	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835560	06:42:47	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835568	06:43:45	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN	✓
7835569	06:43:46	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835570	06:43:51	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR	
7835583	06:46:16	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT	✓
7835585	06:46:17	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR	



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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7835587	06:46:22	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835591	06:47:02	09/09/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7835592	06:47:03	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835593	06:47:06	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835620	06:56:45	09/09/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7835621	06:56:47	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835623	06:56:52	09/09/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7835624	06:56:58	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835704	07:22:34	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7835705	07:22:35	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835707	07:22:39	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835729	07:25:34	09/09/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - OUT ✓
7835738	07:31:03	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835739	07:31:03	09/09/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7835740	07:31:08	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835744	07:32:01	09/09/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7835745	07:32:02	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835746	07:32:05	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835780	07:38:38	09/09/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - IN ✓
7835781	07:38:49	09/09/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - OUT ✓
7835783	07:39:23	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓
7835784	07:39:24	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835785	07:39:28	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835793	07:41:57	09/09/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7835794	07:42:03	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7835848	07:52:35	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7835849	07:52:36	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835850	07:52:43	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7835851	07:52:47	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835867	07:53:44	09/09/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7835868	07:53:46	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835870	07:53:50	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835884	07:56:06	09/09/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7835885	07:56:07	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835886	07:56:09	09/09/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7835888	07:56:14	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835894	07:56:51	09/09/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7835897	07:57:03	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7835901	07:57:15	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7835902	07:57:18	09/09/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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7835903	07:57:19	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7835907	07:57:59	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7835908	07:57:59	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835909	07:58:03	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835910	07:58:08	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN ✓
7835911	07:58:08	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835912	07:58:12	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835914	07:59:25	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7835915	07:59:26	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7835916	07:59:30	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7835920	07:59:58	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7835936	08:10:09	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7835938	08:10:56	09/09/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7835947	08:13:02	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7835955	08:15:25	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7835956	08:15:41	09/09/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - IN ✓
7835957	08:15:42	09/09/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7835958	08:15:45	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7835978	08:26:46	09/09/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - IN ✓
7835981	08:27:34	09/09/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7835988	08:29:01	09/09/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - IN ✓
7835990	08:29:59	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7836010	08:35:02	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7836011	08:35:02	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836012	08:35:07	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836044	08:42:37	09/09/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - IN ✓
7836045	08:42:38	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836046	08:42:42	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836072	08:49:31	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓
7836073	08:49:33	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836074	08:49:35	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836083	08:53:01	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN ✓
7836084	08:53:02	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836085	08:53:10	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836101	08:54:51	09/09/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - OUT ✓
7836102	08:54:52	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836104	08:54:56	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836111	08:55:38	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836112	08:55:38	09/09/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - OUT ✓
7836113	08:55:43	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

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09/12/2011 9:02 AM

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7836129	09:07:33	09/09/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7836130	09:07:33	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836131	09:07:38	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836134	09:10:26	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7836135	09:10:27	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836136	09:10:32	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836151	09:12:25	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7836152	09:12:27	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836153	09:12:30	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836161	09:16:53	09/09/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - IN ✓
7836162	09:16:53	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836163	09:16:58	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836175	09:22:52	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7836176	09:22:54	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7836177	09:22:55	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7836184	09:24:52	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836185	09:24:52	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7836186	09:24:57	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836189	09:25:19	09/09/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7836190	09:25:20	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836191	09:25:23	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836192	09:25:23	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7836193	09:25:25	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836194	09:25:28	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836195	09:25:30	09/09/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7836196	09:25:31	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836197	09:25:35	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836198	09:25:43	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7836199	09:25:44	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836200	09:25:47	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836204	09:27:07	09/09/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN ✓
7836205	09:27:08	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836206	09:27:12	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836291	09:55:18	09/09/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7836292	09:55:20	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836293	09:55:24	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836296	09:56:48	09/09/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7836297	09:56:48	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836298	09:56:53	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836304	09:57:31	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓



Threshold NT Report

User: TONY MENCHACA

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Event Archive Report

ALL USERS

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Period End: 09/12/2016

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7836305	09:57:32	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836307	09:57:36	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836315	09:58:08	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7836316	09:58:09	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836317	09:58:26	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836337	10:05:44	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7836338	10:06:31	09/09/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7836342	10:07:54	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7836347	10:08:00	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7836345	10:08:41	09/09/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7836384	10:25:42	09/09/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - OUT ✓
7836385	10:25:43	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836386	10:25:46	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836393	10:27:57	09/09/2011	Admitted	Odell, Josefina via HI VAL STORAGE HALL - IN ✓
7836394	10:27:57	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836395	10:28:01	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836397	10:29:38	09/09/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓
7836398	10:29:39	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836399	10:29:43	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836406	10:31:12	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7836407	10:31:12	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836408	10:31:17	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836420	10:32:34	09/09/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7836421	10:32:36	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836423	10:32:40	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836429	10:36:09	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - IN ✓
7836430	10:36:11	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836431	10:36:14	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836435	10:37:54	09/09/2011	Admitted	Haines, Shannon via HI VAL STORAGE HALL - OUT ✓
7836436	10:37:54	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836437	10:37:57	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - OUT ✓
7836438	10:38:02	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836444	10:40:15	09/09/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7836445	10:40:16	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836447	10:40:20	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836449	10:40:58	09/09/2011	Admitted	Fisher, Irma via HI VAL STORAGE HALL - IN ✓
7836450	10:40:59	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7836451	10:41:03	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7836457	10:45:32	09/09/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7836460	10:46:19	09/09/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384_00100

7836501	10:59:31	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLDE GATE - IN ✓
7836502	10:59:32	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7836523	11:09:48	09/09/2011	Admitted	Ferry, Joe via C-2 CAGE SLDE GATE - IN ✓
7836644	11:54:47	09/09/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7836690	12:00:31	09/09/2011	Admitted	Fisher, Irma via C-2 CAGE SLDE GATE - IN ✓
7836717	12:09:37	09/09/2011	Admitted	Odell, Josefina via C-2 CAGE SLIDE GATE - OUT ✓
7836736	12:18:26	09/09/2011	Admitted	Fisher, Irma via C-2 CAGE SLDE GATE - IN ✓
7836739	12:20:59	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7836825	12:42:25	09/09/2011	Admitted	Fisher, Irma via C-2 CAGE SLIDE GATE - OUT ✓
7836876	12:55:45	09/09/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7837209	14:22:20	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLDE GATE - IN ✓
7837215	14:23:00	09/09/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓
7837214	14:23:58	09/09/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7837219	14:24:37	09/09/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - OUT ✓
7837227	14:25:15	09/09/2011	Admitted	Colman, Sam via C-2 CAGE SLDE GATE - IN ✓
7837232	14:26:03	09/09/2011	Admitted	Colman, Sam via C-2 CAGE SLIDE GATE - OUT ✓
7837236	14:26:51	09/09/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7837239	14:27:12	09/09/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7837241	14:27:13	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7837242	14:27:17	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7837372	16:07:41	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7837371	16:07:41	09/09/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - IN ✓
7837374	16:07:45	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7837378	16:09:17	09/09/2011	Admitted In	Colman, Sam via C-2 VAULT - IN ✓
7837379	16:09:28	09/09/2011	Admitted Out	Colman, Sam via C-2 VAULT - OUT ✓
7837384	16:09:53	09/09/2011	Admitted	Colman, Sam via C-2 CAGE SLIDE GATE - OUT ✓
7837385	16:10:05	09/09/2011	Admitted	Colman, Sam via C-2 CAGE SLDE GATE - IN ✓
7837386	16:10:21	09/09/2011	Admitted	Colman, Sam via C-2 CAGE SLDE GATE - IN ✓
7837387	16:11:18	09/09/2011	Already Out	Colman, Sam via C-2 VAULT - OUT ✓
7837389	16:13:01	09/09/2011	Admitted	Colman, Sam via HI VAL STORAGE HALL - OUT ✓
7837390	16:13:02	09/09/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7837391	16:13:06	09/09/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7838951	08:11:50	09/11/2011	Operator unlocked door	3.1.1 C-2 CAGE PERSONNEL DOOR
7838953	08:11:55	09/11/2011	Operator unlocked door	3.2.2 C-2 CAGE SLIDE GATE
7838954	08:12:14	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - IN —
7838955	08:14:29	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - OUT —
7838958	08:22:00	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - IN —
7838957	08:22:15	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - OUT —
7838960	08:29:19	09/11/2011	Admitted	Kumar, Robin via HI VAL STORAGE HALL - IN —
7838961	08:30:07	09/11/2011	Admitted	Kumar, Robin via HI VAL STORAGE HALL - OUT —



Threshold NT Report

User: TONY MENCHACA

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Event Archive Report

ALL USERS

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Period End: 09/12/2016

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7838970	09:04:14	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - OUT ✓
7838971	09:04:49	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - IN ✓
7838984	09:36:03	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - OUT ✓
7838993	09:39:01	09/11/2011	Admitted	Marvel, Bob via HI VAL STORAGE HALL - IN ✓
7838997	10:04:29	09/11/2011	Admitted	Haynes, Larry via HI VAL STORAGE HALL - IN ✓
7838998	10:04:56	09/11/2011	Admitted	Haynes, Larry via C-2 CAGE SLIDE GATE - OUT ✓
7838999	10:05:08	09/11/2011	Admitted	Haynes, Larry via C-2 CAGE SLDE GATE - IN ✓
7839003	10:07:00	09/11/2011	Admitted Out	Haynes, Larry via C-2 VAULT - OUT ✓
7839001	10:07:45	09/11/2011	Admitted In	Haynes, Larry via C-2 VAULT - IN ✓
7839008	10:17:31	09/11/2011	Admitted	Haynes, Larry via HI VAL STORAGE HALL - OUT
7839013	10:20:55	09/11/2011	Operator Locked door	3.1.1 C-2 CAGE PERSONNEL DOOR
7839014	10:20:55	09/11/2011	Operator Locked door	3.2.2 C-2 CAGE SLIDE GATE
7839806	21:41:00	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7839803	21:41:52	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7839802	21:41:52	09/11/2011	Admitted	Bowers, Jeff via HI VAL STORAGE HALL - IN ✓
7839804	21:41:54	09/11/2011	Admitted	Chanco, Debra via HI VAL STORAGE HALL - IN ✓
7839813	21:42:43	09/11/2011	Admitted	Bowers, Jeff via C-2 CAGE SLIDE GATE - OUT ✓
7839814	21:42:50	09/11/2011	Admitted	Bowers, Jeff via C-2 CAGE SLIDE GATE - OUT ✓
7839815	21:42:54	09/11/2011	Admitted	Bowers, Jeff via C-2 CAGE SLDE GATE - IN ✓
39841	21:47:05	09/11/2011	Admitted In	Bowers, Jeff via C-2 VAULT - IN ✓
7839919	21:55:09	09/11/2011	Admitted	Bowers, Jeff via HI VAL STORAGE HALL - OUT ✓
7839920	21:55:11	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7839921	21:55:20	09/11/2011	Admitted	Chanco, Debra via HI VAL STORAGE HALL - OUT ✓
7839922	21:55:24	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840013	22:39:11	09/11/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840014	22:39:11	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840015	22:39:14	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840021	22:41:04	09/11/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7840022	22:41:05	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840023	22:41:08	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840024	22:41:26	09/11/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840025	22:41:27	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840026	22:41:31	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840136	23:59:23	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840135	23:59:23	09/11/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7840137	23:59:27	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840138	23:59:28	09/11/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840139	23:59:29	09/11/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840238	00:16:11	09/12/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7840266	00:30:11	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

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7840267	00:30:12	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840268	00:30:15	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840269	00:30:20	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840270	00:30:20	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840271	00:30:23	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840288	00:34:27	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7840289	00:34:28	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840290	00:34:30	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840291	00:34:32	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840292	00:34:32	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840293	00:34:33	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840294	00:34:34	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840304	00:53:26	09/12/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7840317	00:59:19	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7840318	00:59:20	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840319	00:59:24	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840338	01:04:02	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840339	01:04:03	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840340	01:04:06	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840341	01:04:07	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840342	01:04:08	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840345	01:04:29	09/12/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7840382	01:42:11	09/12/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLDE GATE - IN ✓
7840396	01:51:06	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7840397	01:51:07	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840398	01:51:10	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840399	01:51:11	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840400	01:51:12	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840402	01:51:13	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840401	01:51:13	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840413	01:53:26	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840414	01:53:26	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840416	01:53:30	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840417	01:53:31	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840419	01:53:32	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840423	01:55:53	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - OUT ✓
7840424	01:55:54	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840426	01:55:57	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840428	01:55:58	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840429	01:55:59	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

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7840456	02:01:00	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840455	02:01:59	09/12/2011	Admitted	Bowers, Jeff via HI VAL STORAGE HALL - IN ✓
7840457	02:02:02	09/12/2011	Admitted	Chanco, Debra via HI VAL STORAGE HALL - IN ✓
7840458	02:02:07	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840474	02:06:17	09/12/2011	Admitted In	Bowers, Jeff via C-2 VAULT - IN ✓
7840490	02:12:45	09/12/2011	Admitted	Bowers, Jeff via HI VAL STORAGE HALL - OUT ✓
7840491	02:12:46	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840492	02:12:48	09/12/2011	Admitted	Chanco, Debra via HI VAL STORAGE HALL - OUT ✓
7840493	02:12:53	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840606	03:07:30	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840607	03:07:31	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840608	03:07:35	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840609	03:07:36	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840610	03:07:37	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840612	03:07:57	09/12/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7840867	05:18:38	09/12/2011	Admitted	Martinez, Baldemar via HI VAL STORAGE HALL - IN ✓
7840868	05:18:39	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840869	05:18:43	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840871	05:19:10	09/12/2011	Admitted	Martinez, Baldemar via C-2 CAGE SLIDE GATE - OUT ✓
7840874	05:19:31	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7840875	05:19:31	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840876	05:19:35	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840892	05:20:51	09/12/2011	Admitted In	Ferry, Joe via C-2 VAULT - IN ✓
7840909	05:24:42	09/12/2011	Admitted Out	Ferry, Joe via C-2 VAULT - OUT ✓
7840921	05:25:00	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840910	05:25:05	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7840911	05:25:06	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7840912	05:25:10	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7840913	05:25:13	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7840919	05:25:56	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7840920	05:25:56	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841145	06:13:11	09/12/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - IN ✓
7841146	06:13:13	09/12/2011	Admitted	Leow, Danny via C-2 CAGE SLIDE GATE - IN ✓
7841150	06:13:32	09/12/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - IN ✓
7841154	06:14:17	09/12/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7841156	06:14:24	09/12/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - IN ✓
7841157	06:14:24	09/12/2011	Admitted	Singh, Paramjit via C-2 CAGE SLIDE GATE - OUT ✓
7841173	06:15:49	09/12/2011	Admitted	Garcia, Dre via C-2 CAGE SLIDE GATE - IN ✓
7841175	06:15:56	09/12/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - IN ✓
7841176	06:15:57	09/12/2011	Admitted	Ocadio, Monica via C-2 CAGE SLIDE GATE - OUT ✓



Threshold NT Report

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Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

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7841190	06:17:25	09/12/2011	Admitted	Nichols, Martha via C-2 CAGE SLDE GATE - IN ✓
7841191	06:17:30	09/12/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - OUT ✓
7841403	06:36:22	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841404	06:36:24	09/12/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7841405	06:36:24	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841410	06:37:47	09/12/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7841411	06:37:49	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841412	06:37:53	09/12/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7841413	06:38:01	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841415	06:40:11	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7841416	06:40:12	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841417	06:40:17	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841418	06:40:34	09/12/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7841419	06:40:35	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841420	06:40:39	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841421	06:41:25	09/12/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - IN ✓
7841423	06:41:26	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841424	06:41:29	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841427	06:43:30	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7841428	06:43:31	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841429	06:43:36	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841436	06:46:38	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7841437	06:46:39	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841438	06:46:43	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841519	07:13:18	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7841520	07:13:19	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841521	07:13:23	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841602	07:28:01	09/12/2011	Admitted	Ferry, Joe via C-2 CAGE SLIDE GATE - OUT ✓
7841603	07:28:47	09/12/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7841604	07:30:09	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841605	07:30:29	09/12/2011	Admitted	Leow, Danny via HI VAL STORAGE HALL - OUT ✓
7841606	07:30:29	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841607	07:30:33	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841619	07:36:11	09/12/2011	Admitted	Leow, Danny via C-2 CAGE SLDE GATE - IN ✓
7841620	07:36:58	09/12/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7841630	07:39:19	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841671	07:44:00	09/12/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - OUT ✓
7841669	07:44:55	09/12/2011	Admitted	Nichols, Martha via C-2 CAGE SLIDE GATE - OUT ✓
7841672	07:45:03	09/12/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7841673	07:45:06	09/12/2011	Admitted	Nichols, Martha via C-2 CAGE SLDE GATE - IN ✓



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384 _ 00105

7841674	07:45:09	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841675	07:45:09	09/12/2011	Door forced opened	3.2.2 C-2 CAGE SLIDE GATE
7841676	07:45:10	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841739	07:55:01	09/12/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7841740	07:55:02	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841741	07:55:06	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841745	07:55:22	09/12/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - OUT ✓
7841746	07:55:23	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841749	07:55:44	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841751	07:55:46	09/12/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7841753	07:55:56	09/12/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7841754	07:55:56	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841756	07:56:00	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841757	07:56:01	09/12/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - OUT ✓
7841758	07:56:02	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841759	07:56:06	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841762	07:56:33	09/12/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7841763	07:56:46	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841776	07:59:10	09/12/2011	Admitted	Nichols, Martha via HI VAL STORAGE HALL - IN ✓
7841777	07:59:11	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841778	07:59:15	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841782	08:00:37	09/12/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - OUT ✓
7841783	08:00:38	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841784	08:00:42	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841792	08:03:38	09/12/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - IN ✓
7841793	08:03:39	09/12/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7841794	08:04:25	09/12/2011	Door left open	3.2.2 C-2 CAGE SLIDE GATE
7841797	08:07:04	09/12/2011	Admitted	Vazquez, Herman via C-2 CAGE SLIDE GATE - OUT ✓
7841802	08:07:24	09/12/2011	Door closed	3.2.2 C-2 CAGE SLIDE GATE
7841843	08:13:57	09/12/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7841844	08:13:58	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841845	08:13:59	09/12/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7841846	08:14:01	09/12/2011	Admitted	Garcia, Dre via HI VAL STORAGE HALL - IN ✓
7841847	08:14:06	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841852	08:14:48	09/12/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7841853	08:14:49	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841854	08:14:53	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841863	08:17:29	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7841865	08:17:30	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841866	08:17:34	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR



Threshold NT Report

User: TONY MENCHACA

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 9:02 AM

Period Begin : 09/06/2011

Period End: 09/12/2016

P-27384 _ 00106

7841870	08:19:34	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7841871	08:19:35	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841872	08:19:40	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841905	08:26:26	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7841906	08:26:27	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841907	08:26:31	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7841927	08:34:47	09/12/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - OUT ✓
7841928	08:34:48	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7841929	08:34:52	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7842007	08:44:00	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7842001	08:44:36	09/12/2011	Admitted	Singh, Paramjit via HI VAL STORAGE HALL - IN ✓
7842002	08:44:37	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7842003	08:44:40	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7842005	08:44:55	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - IN ✓
7842006	08:44:56	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7842016	08:47:30	09/12/2011	Admitted	Vazquez, Herman via HI VAL STORAGE HALL - IN ✓
7842017	08:47:31	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7842019	08:47:35	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7842026	08:51:14	09/12/2011	Admitted	Ferry, Joe via HI VAL STORAGE HALL - OUT ✓
7842027	08:51:17	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7842028	08:51:19	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7842033	08:52:54	09/12/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - IN ✓
7842035	08:52:56	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7842036	08:52:59	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR
7842038	08:53:10	09/12/2011	Admitted	Ocadio, Monica via HI VAL STORAGE HALL - OUT ✓
7842039	08:53:11	09/12/2011	Door forced opened	3.1.1 C-2 CAGE PERSONNEL DOOR
7842040	08:53:15	09/12/2011	Door closed	3.1.1 C-2 CAGE PERSONNEL DOOR

Security Report - Last 6 days
 Woodward DC DE4 Review QA - FY2011

P-27384 - 00107



Threshold NT Report

Event Archive Report

Report Date / Time:

User: yawn

ALL USERS

09/12/2011 12:14 PM

Workstation: DC-W2WD-SECOFF1

Period Begin: 09/06/2011

Period End: 09/11/2016

7820935	00:04:40	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7820945	00:12:32	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7820947	00:12:55	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7820961	00:23:06	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7820962	00:25:09	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7820965	00:28:04	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7820967	00:33:12	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7820968	00:33:24	09/06/2011	Admitted Out	16216 Vazquez, Patty via C-3 CAGE GATE - OUT ✓
7820974	00:44:04	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7820975	00:44:47	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7820977	00:45:03	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7820976	00:45:21	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7820978	00:46:05	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7820994	01:05:46	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821001	01:09:32	09/06/2011	Admitted In	16216 Vazquez, Patty via C-3 CAGE GATE - IN ✓
7821002	01:10:26	09/06/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7821003	01:12:14	09/06/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7821112	02:45:16	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7821113	02:45:53	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821116	02:48:20	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821124	02:56:01	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821123	02:56:42	09/06/2011	Admitted Out	16216 Vazquez, Patty via C-3 CAGE GATE - OUT ✓
7821140	03:03:07	09/06/2011	Admitted In	16216 Vazquez, Patty via C-3 CAGE GATE - IN ✓
7821151	03:16:49	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7821152	03:17:34	09/06/2011	Admitted Out	16216 Vazquez, Patty via C-3 CAGE GATE - OUT ✓
7821188	03:40:55	09/06/2011	Admitted In	16216 Vazquez, Patty via C-3 CAGE GATE - IN ✓
7821189	03:41:20	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821195	03:48:06	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821197	03:50:11	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821208	03:56:01	09/06/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821234	04:08:00	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821236	04:10:05	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821240	04:10:59	09/06/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821241	04:11:48	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821242	04:11:54	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821251	04:19:56	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7821252	04:20:29	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7821268	04:27:57	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821291	04:34:42	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓

✓ = agrees to WP 8.2
 * = granted Temp access WP 10.1 or 10.2
 - = does not agree to 8.2, 10.1 or 10.2 Exception
 Source: David Yawn, AP FM noted 202 RCM for detail 8.2



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00108

7821298	04:42:39	09/06/2011	Already Out	Kuar, Jasmit via C-3 CAGE GATE - OUT ✓
7821299	04:43:05	09/06/2011	Admitted In	Kuar, Jasmit via C-3 CAGE GATE - IN ✓
7821302	04:43:40	09/06/2011	Admitted Out	Kuar, Jasmit via C-3 CAGE GATE - OUT ✓
7821306	04:45:00	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7821319	04:49:43	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821361	05:11:16	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7821374	05:12:33	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7821375	05:12:56	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7821389	05:15:54	09/06/2011	Admitted Out	16216 Vazquez, Patty via C-3 CAGE GATE - OUT ✓
7821416	05:24:45	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821436	05:29:42	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821472	05:38:56	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7821473	05:39:23	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821474	05:39:45	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821492	05:43:02	09/06/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821529	05:48:19	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7821545	05:49:07	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821567	05:50:43	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7821599	05:53:36	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7821611	05:56:04	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7821636	06:05:58	09/06/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7821637	06:06:56	09/06/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7821675	06:14:46	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7821709	06:18:34	09/06/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7821713	06:18:47	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7822186	07:38:38	09/06/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7822192	07:40:50	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7822193	07:41:17	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7822428	08:33:36	09/06/2011	Admitted In	Ali, Amjad via C-3 CAGE GATE - IN ✓
7822429	08:34:07	09/06/2011	Admitted Out	Ali, Amjad via C-3 CAGE GATE - OUT ✓
7822557	09:13:16	09/06/2011	Already In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7822617	09:38:04	09/06/2011	Already In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7822628	09:48:21	09/06/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7822667	10:06:01	09/06/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7822668	10:07:50	09/06/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7822669	10:10:19	09/06/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7822687	10:16:10	09/06/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7822690	10:17:20	09/06/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7823023	12:18:59	09/06/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7823022	12:18:59	09/06/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00109

7823097	12:46:47	09/06/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7823225	13:15:34	09/06/2011	Already In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7823435	13:52:51	09/06/2011	Admitted In	Hayes, Irene via C-3 CAGE GATE - IN ✓
7823436	13:53:28	09/06/2011	Already In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7823571	14:56:30	09/06/2011	Admitted Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7823572	14:57:20	09/06/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7823573	14:57:21	09/06/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7823656	16:01:19	09/06/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7823678	16:27:05	09/06/2011	Already In	Findley, Alan via C-3 CAGE GATE - IN ✓
7823679	16:27:07	09/06/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7823706	16:36:27	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7823708	16:36:42	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7823887	18:18:28	09/06/2011	Already Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7823889	18:18:34	09/06/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7823888	18:18:34	09/06/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7823911	18:41:59	09/06/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7823915	18:42:01	09/06/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7823931	18:51:48	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7823932	18:52:31	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7823936	18:53:02	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7823968	19:02:47	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7823970	19:03:17	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7823991	19:09:04	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7823992	19:09:23	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7823995	19:10:20	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7823996	19:12:08	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824028	19:30:36	09/06/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7824031	19:31:18	09/06/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7824034	19:34:21	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824036	19:36:22	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824065	19:48:18	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824117	20:10:07	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824118	20:10:12	09/06/2011	Access Denied	Palomares, Rosa 3RD via C-3 CAGE GATE - IN
7824119	20:10:16	09/06/2011	Admitted In	Kuar, Jasmit via C-3 CAGE GATE - IN ✓
7824120	20:10:52	09/06/2011	Admitted Out	Kuar, Jasmit via C-3 CAGE GATE - OUT ✓
7824128	20:12:20	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824129	20:12:27	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824130	20:12:45	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7824132	20:13:42	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824136	20:14:52	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00110

7824139	20:15:28	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824146	20:18:01	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824144	20:18:39	09/06/2011	Access Denied	Palomares, Rosa 3RD via C-3 CAGE GATE - OUT
7824150	20:21:26	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824151	20:22:22	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824170	20:28:24	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7824173	20:29:08	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7824191	20:33:24	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7824193	20:33:53	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7824203	20:35:53	09/06/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7824210	20:36:52	09/06/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7824214	20:37:11	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7824215	20:37:17	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7824251	20:43:17	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824253	20:43:22	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824399	20:52:17	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7824424	21:00:10	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824425	21:00:32	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824426	21:00:40	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824427	21:00:54	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7824429	21:01:23	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824430	21:01:39	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824431	21:04:34	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824434	21:05:30	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7824435	21:05:34	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7824637	21:53:41	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824642	21:54:26	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824662	22:01:28	09/06/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7824664	22:06:32	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824675	22:14:53	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824676	22:14:56	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824677	22:15:05	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824708	22:30:37	09/06/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7824710	22:32:26	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7824713	22:33:48	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7824717	22:34:45	09/06/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824731	22:42:49	09/06/2011	Admitted In	16216 Vazquez, Patty via C-3 CAGE GATE - IN ✓
7824732	22:43:43	09/06/2011	Admitted Out	16216 Vazquez, Patty via C-3 CAGE GATE - OUT ✓
7824759	23:00:01	09/06/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7824758	23:00:37	09/06/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓



Threshold NT Report

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Event Archive Report

ALL USERS

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Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384_00111

7824765	23:05:21	09/06/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7824767	23:05:33	09/06/2011	Door closed	4.6.1 C-3 CAGE DOOR
7824776	23:09:11	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824788	23:12:50	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824796	23:20:07	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824798	23:21:45	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824799	23:23:53	09/06/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7824802	23:24:42	09/06/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7824803	23:27:08	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824805	23:27:23	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824834	23:39:32	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824839	23:40:16	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824841	23:41:10	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824842	23:41:33	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824850	23:46:44	09/06/2011	Access Denied	Dorsey, Curtis via C-3 CAGE GATE - OUT ✓
7824851	23:46:48	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824852	23:46:55	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824853	23:46:59	09/06/2011	Access Denied	Dorsey, Curtis via C-3 CAGE GATE - IN ✓
7824860	23:49:58	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824861	23:50:03	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824866	23:53:03	09/06/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7824867	23:53:52	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824880	23:57:02	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824883	23:59:08	09/06/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824884	23:59:39	09/06/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824944	00:02:05	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7824956	00:03:50	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824957	00:03:57	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824971	00:12:43	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824972	00:12:49	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824983	00:25:04	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824984	00:25:11	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7824986	00:27:38	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7824999	00:35:59	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7825000	00:36:19	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7825006	00:37:15	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7825028	00:50:22	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825029	00:50:30	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7825046	00:59:31	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825047	00:59:37	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓



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Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00112

7825056	01:05:00	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825059	01:07:30	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7825101	01:25:31	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7825105	01:26:52	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7825127	01:52:24	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825129	01:52:40	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7825182	02:11:02	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825189	02:14:31	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825193	02:15:28	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825197	02:16:49	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825214	02:26:34	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825215	02:26:56	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825216	02:27:01	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825217	02:27:47	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825218	02:27:51	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825221	02:30:05	09/07/2011	Already Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825222	02:30:12	09/07/2011	Already Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825224	02:30:24	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825227	02:33:38	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825234	02:35:13	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825242	02:38:52	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825275	02:53:05	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7825285	02:56:03	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825286	02:56:59	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7825292	02:57:55	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825299	03:03:18	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7825323	03:16:44	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825324	03:18:36	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825331	03:19:38	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825338	03:22:39	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7825345	03:27:25	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825361	03:39:35	09/07/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825362	03:40:25	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7825408	04:05:44	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825413	04:12:27	09/07/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7825416	04:13:04	09/07/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7825426	04:19:03	09/07/2011	Already Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825427	04:19:05	09/07/2011	Already Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825428	04:19:17	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825457	04:27:33	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓



Threshold NT Report

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Event Archive Report

ALL USERS

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09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00113

7825465	04:29:40	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7825479	04:33:14	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825480	04:34:10	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825486	04:36:56	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7825575	04:58:04	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825576	04:58:09	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825577	04:58:54	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7825578	04:58:58	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7825876	06:01:16	09/07/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7825883	06:04:34	09/07/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7826352	07:24:22	09/07/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7826400	07:38:49	09/07/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7826498	08:12:02	09/07/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7826558	08:33:33	09/07/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7826899	10:30:18	09/07/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7827033	11:07:43	09/07/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7827070	11:20:51	09/07/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7827150	11:36:14	09/07/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7827159	11:38:31	09/07/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7827158	11:38:31	09/07/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7827163	11:39:46	09/07/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7827210	11:51:09	09/07/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7827218	11:57:11	09/07/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7827219	11:58:23	09/07/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7827265	12:14:55	09/07/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7827336	12:44:20	09/07/2011	Admitted In	Gonzalez, Juanita via C-3 CAGE GATE - IN ✓
7827364	12:48:39	09/07/2011	Admitted Out	Gonzalez, Juanita via C-3 CAGE GATE - OUT ✓
7827398	12:56:05	09/07/2011	Already Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7827399	12:56:11	09/07/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7827400	12:56:13	09/07/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7827733	13:54:27	09/07/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7827794	14:20:48	09/07/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7827796	14:21:35	09/07/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7827826	14:29:48	09/07/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7827836	14:30:00	09/07/2011	Already Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7827832	14:30:16	09/07/2011	Already Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7827865	14:45:24	09/07/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7827875	14:49:20	09/07/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7828276	19:04:50	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7828277	19:06:26	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓



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Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00114

7828278	19:07:15	09/07/2011	Already Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7828279	19:07:21	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7828286	19:08:29	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7828287	19:08:38	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7828303	19:13:02	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7828307	19:14:49	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7828337	19:29:49	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7828339	19:30:25	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7828340	19:30:56	09/07/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7828455	20:06:34	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7828453	20:06:34	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7828484	20:08:57	09/07/2011	Admitted In	Kuar, Jasmit via C-3 CAGE GATE - IN ✓
7828492	20:09:58	09/07/2011	Admitted Out	Kuar, Jasmit via C-3 CAGE GATE - OUT ✓
7828497	20:10:36	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7828585	20:33:21	09/07/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7828590	20:34:09	09/07/2011	Admitted In	Temp TM badge #8, via C-3 CAGE GATE - IN
7828673	20:45:10	09/07/2011	Admitted Out	Temp TM badge #8, via C-3 CAGE GATE - OUT
7828872	21:13:49	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7828879	21:16:44	09/07/2011	Admitted In	Temp TM badge #8, via C-3 CAGE GATE - IN
7828900	21:21:01	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829054	21:53:55	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829055	21:53:59	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829111	22:06:00	09/07/2011	Already Out	Mora, Ed via C-3 CAGE GATE - OUT ✓
7829108	22:06:06	09/07/2011	Admitted In	Mora, Ed via C-3 CAGE GATE - IN ✓
7829109	22:06:47	09/07/2011	Admitted Out	Mora, Ed via C-3 CAGE GATE - OUT ✓
7829110	22:06:51	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7829132	22:13:22	09/07/2011	Admitted Out	Temp TM badge #8, via C-3 CAGE GATE - OUT
7829149	22:15:05	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829153	22:16:58	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829154	22:17:03	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829169	22:25:31	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829173	22:26:02	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829175	22:26:33	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829176	22:26:46	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829177	22:27:27	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829189	22:33:03	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7829190	22:34:31	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829191	22:34:33	09/07/2011	Already Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829193	22:34:38	09/07/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829192	22:34:38	09/07/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓



Threshold NT Report

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Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00115

7829212	22:47:42	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829213	22:48:36	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829214	22:48:51	09/07/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829234	22:55:32	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829238	22:56:56	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829259	23:08:02	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829260	23:08:07	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829283	23:15:41	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7829284	23:16:17	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829287	23:17:17	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829288	23:17:23	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829289	23:21:14	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7829290	23:22:03	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829301	23:30:28	09/07/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7829306	23:31:51	09/07/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829311	23:36:59	09/07/2011	Already Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829320	23:42:12	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829331	23:44:06	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829336	23:45:32	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829337	23:45:40	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829352	23:51:05	09/07/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829354	23:51:13	09/07/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829355	23:52:17	09/07/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829358	23:55:36	09/07/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829359	23:55:46	09/07/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829425	00:01:08	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7829451	00:10:02	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829483	00:30:10	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829527	00:43:32	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7829551	01:09:54	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829574	01:24:31	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829576	01:24:43	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829578	01:25:07	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829579	01:25:25	09/08/2011	Already Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829581	01:26:18	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829584	01:28:12	09/08/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7829586	01:28:20	09/08/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829619	01:52:18	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829621	01:53:06	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7829651	02:02:42	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR

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Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00116

7829653	02:03:36	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829657	02:04:23	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7829726	02:33:35	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829733	02:34:01	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829730	02:34:50	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829732	02:34:59	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829739	02:37:46	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829740	02:37:52	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829746	02:44:11	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829747	02:44:35	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829754	02:55:09	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829755	02:55:44	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829781	03:12:54	09/08/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7829782	03:13:15	09/08/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829783	03:14:13	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829807	03:25:32	09/08/2011	Access Denied	Tinoco-Punzo, Jose via C-3 CAGE GATE - IN
7829808	03:25:36	09/08/2011	Access Denied	Tinoco-Punzo, Jose via C-3 CAGE GATE - IN
7829813	03:30:37	09/08/2011	Admitted In	Tinoco-Punzo, Jose via C-3 CAGE GATE - IN *
7829814	03:32:50	09/08/2011	Admitted In	Temp TM badge #8, via C-3 CAGE GATE - IN
7829816	03:33:36	09/08/2011	Admitted Out	Temp TM badge #8, via C-3 CAGE GATE - OUT
7829819	03:35:37	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829895	04:11:22	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829898	04:11:47	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829927	04:20:55	09/08/2011	Admitted In	Temp TM badge #8, via C-3 CAGE GATE - IN
7829936	04:23:51	09/08/2011	Admitted Out	Temp TM badge #8, via C-3 CAGE GATE - OUT
7829945	04:28:17	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829948	04:29:08	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829961	04:34:00	09/08/2011	Already Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829959	04:34:37	09/08/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7829960	04:34:42	09/08/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7829963	04:35:14	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7829964	04:35:23	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7829965	04:35:28	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7829966	04:35:33	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7829976	04:39:18	09/08/2011	Admitted Out	Tinoco-Punzo, Jose via C-3 CAGE GATE - OUT *
7829977	04:40:12	09/08/2011	Admitted In	Tinoco-Punzo, Jose via C-3 CAGE GATE - IN *
7829980	04:41:59	09/08/2011	Admitted Out	Tinoco-Punzo, Jose via C-3 CAGE GATE - OUT *
7829983	04:42:26	09/08/2011	Admitted In	Tinoco-Punzo, Jose via C-3 CAGE GATE - IN *
7829987	04:44:58	09/08/2011	Admitted Out	Tinoco-Punzo, Jose via C-3 CAGE GATE - OUT *
7829988	04:45:15	09/08/2011	Admitted In	Tinoco-Punzo, Jose via C-3 CAGE GATE - IN *



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384_00117

7829993	04:46:13	09/08/2011	Admitted Out	Tinoco-Punzo, Jose via C-3 CAGE GATE - OUT ✖
7829995	04:46:17	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7830015	04:49:59	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7830018	04:50:49	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7830058	04:56:37	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7830061	04:56:41	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7830114	05:16:24	09/08/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7830134	05:18:02	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7830143	05:20:53	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7830243	05:42:21	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7830265	05:44:22	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7830268	05:44:48	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7830327	05:49:16	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7830419	05:56:25	09/08/2011	Admitted In	Hayes, Irene via C-3 CAGE GATE - IN ✓
7830749	06:33:36	09/08/2011	Admitted Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7830925	07:22:05	09/08/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7830995	07:35:44	09/08/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7831101	08:02:24	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7831102	08:02:55	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7831382	09:10:17	09/08/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7831383	09:10:20	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7831449	09:29:30	09/08/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7831491	09:41:25	09/08/2011	Access Denied	Santana, Jacob via C-3 CAGE GATE - IN
7831492	09:41:30	09/08/2011	Access Denied	Santana, Jacob via C-3 CAGE GATE - OUT
7831498	09:42:13	09/08/2011	Access Denied	Santana, Jacob via C-3 CAGE GATE - IN
7831499	09:42:29	09/08/2011	Admitted In	Santana, Jacob via C-3 CAGE GATE - IN —
7831501	09:42:51	09/08/2011	Admitted Out	Santana, Jacob via C-3 CAGE GATE - OUT —
7831509	09:44:29	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7831511	09:44:46	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7831512	09:45:14	09/08/2011	Already Out	Santana, Jacob via C-3 CAGE GATE - OUT —
7831532	09:54:50	09/08/2011	Admitted In	Santana, Jacob via C-3 CAGE GATE - IN —
7831533	09:54:52	09/08/2011	Admitted Out	Santana, Jacob via C-3 CAGE GATE - OUT —
7831549	09:55:02	09/08/2011	Admitted Out	Santana, Jacob via C-3 CAGE DOOR - OUT —
7831545	09:55:35	09/08/2011	Admitted In	Santana, Jacob via C-3 CAGE GATE - IN —
7831551	09:56:10	09/08/2011	Admitted In	Santana, Jacob via C-3 CAGE DOOR - IN —
7831552	09:56:15	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7831553	09:56:17	09/08/2011	Admitted Out	Santana, Jacob via C-3 CAGE DOOR - OUT —
7831554	09:56:21	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7831704	10:51:12	09/08/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7831705	10:51:14	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

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7831833	11:32:13	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7831834	11:32:26	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7831857	11:36:57	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7831858	11:37:12	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832042	12:47:56	09/08/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7832117	13:08:09	09/08/2011	Admitted In	Gonzalez, Juanita via C-3 CAGE GATE - IN ✓
7832125	13:08:53	09/08/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832127	13:08:55	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832156	13:13:13	09/08/2011	Admitted Out	Gonzalez, Juanita via C-3 CAGE GATE - OUT ✓
7832214	13:22:52	09/08/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7832219	13:24:45	09/08/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7832394	13:47:31	09/08/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7832432	13:50:00	09/08/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832433	13:51:02	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832481	13:59:09	09/08/2011	Admitted In	Hayes, Irene via C-3 CAGE GATE - IN ✓
7832487	14:01:41	09/08/2011	Admitted Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7832495	14:04:04	09/08/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7832579	14:27:27	09/08/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832580	14:27:29	09/08/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7832863	17:15:46	09/08/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7832968	18:26:55	09/08/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7832969	18:27:13	09/08/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7832970	18:27:18	09/08/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7833011	18:51:12	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7833045	19:00:50	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833047	19:01:13	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7833061	19:08:08	09/08/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7833104	19:33:25	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833107	19:35:52	09/08/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7833127	19:44:02	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7833144	19:49:10	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833199	20:07:47	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7833204	20:08:48	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833205	20:08:52	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7833211	20:09:59	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7833212	20:10:05	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7833213	20:10:07	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7833215	20:10:24	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7833218	20:11:08	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833220	20:11:11	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00119

7833225	20:12:14	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833249	20:19:35	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833252	20:19:44	09/08/2011	Admitted In	Temp TM badge #7, via C-3 CAGE GATE - IN
7833260	20:21:22	09/08/2011	Admitted Out	Temp TM badge #7, via C-3 CAGE GATE - OUT
7833267	20:23:06	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7833269	20:23:37	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833277	20:26:08	09/08/2011	Admitted In	Temp TM badge #7, via C-3 CAGE GATE - IN *
7833280	20:26:36	09/08/2011	Admitted Out	Temp TM badge #7, via C-3 CAGE GATE - OUT *
7833353	20:42:18	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7833364	20:43:16	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7833384	20:44:51	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7833524	20:55:03	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7833525	20:57:15	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833529	20:57:49	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7833534	20:58:34	09/08/2011	Already Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7833535	20:58:50	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7833536	20:58:54	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833537	20:58:58	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7833538	20:58:58	09/08/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT
7833759	21:53:59	09/08/2011	Admitted In	Temp TM badge #7, via C-3 CAGE GATE - IN *
7833765	21:54:39	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7833859	22:16:33	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833901	22:35:54	09/08/2011	Admitted Out	Temp TM badge #7, via C-3 CAGE GATE - OUT *
7833916	22:50:56	09/08/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7833933	23:01:25	09/08/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7833946	23:08:01	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7833947	23:09:09	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833958	23:11:06	09/08/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833978	23:21:53	09/08/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7833991	23:26:42	09/08/2011	Admitted In	Temp TM badge #7, via C-3 CAGE GATE - IN *
7833992	23:27:07	09/08/2011	Admitted Out	Temp TM badge #7, via C-3 CAGE GATE - OUT *
7834000	23:33:36	09/08/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7834001	23:34:07	09/08/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7834006	23:38:55	09/08/2011	Admitted In	Temp TM badge #7, via C-3 CAGE GATE - IN *
7834008	23:41:42	09/08/2011	Admitted Out	Temp TM badge #7, via C-3 CAGE GATE - OUT *
7834017	23:43:50	09/08/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7834021	23:45:58	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7834023	23:46:06	09/08/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834022	23:46:06	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834025	23:47:59	09/08/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓

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Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00120

7834028	23:49:02	09/08/2011	Door closed	4.6.1 C-3 CAGE DOOR
7834030	23:50:35	09/08/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7834031	23:50:59	09/08/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834053	23:57:53	09/08/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834126	00:03:54	09/09/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7834189	00:27:06	09/09/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7834190	00:27:10	09/09/2011	Door closed	4.6.1 C-3 CAGE DOOR
7834202	00:29:59	09/09/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7834230	00:34:54	09/09/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7834253	01:01:09	09/09/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7834256	01:02:16	09/09/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7834273	01:04:52	09/09/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7834276	01:05:32	09/09/2011	Admitted In	Denton, Joyce via C-3 CAGE GATE - IN ✓
7834287	01:10:04	09/09/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834364	01:43:54	09/09/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7834369	01:45:10	09/09/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834452	02:10:36	09/09/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7834459	02:11:57	09/09/2011	Door closed	4.6.1 C-3 CAGE DOOR
7834486	02:19:58	09/09/2011	Admitted Out	Denton, Joyce via C-3 CAGE GATE - OUT ✓
7834513	02:28:16	09/09/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7834517	02:29:38	09/09/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834542	02:47:45	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834554	02:52:37	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834555	02:54:22	09/09/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7834556	02:54:31	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834602	03:13:51	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834608	03:14:48	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834672	03:19:57	09/09/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834673	03:20:24	09/09/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7834690	03:28:17	09/09/2011	Already In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834703	03:32:52	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834782	04:04:57	09/09/2011	Already Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834783	04:05:59	09/09/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7834789	04:08:49	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834790	04:09:11	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834814	04:16:58	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834815	04:17:04	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834819	04:18:21	09/09/2011	Door closed	4.6.1 C-3 CAGE DOOR
7834824	04:19:31	09/09/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7834826	04:20:03	09/09/2011	Door closed	4.6.1 C-3 CAGE DOOR



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/08/2011

Period End: 09/11/2016

7834831	04:21:01	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834860	04:26:33	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7834866	04:28:18	09/09/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7834871	04:30:20	09/09/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7834953	04:58:11	09/09/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7835226	05:55:28	09/09/2011	Admitted In	Hayes, Irene via C-3 CAGE GATE - IN ✓
7835727	07:24:51	09/09/2011	Admitted Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7835728	07:24:51	09/09/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7835779	07:38:20	09/09/2011	Admitted In	Hayes, Irene via C-3 CAGE GATE - IN ✓
7835937	08:10:27	09/09/2011	Admitted Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7836392	10:27:54	09/09/2011	Admitted In	Perez, Alfred via C-3 CAGE GATE - IN ✓
7836401	10:29:55	09/09/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7836418	10:32:18	09/09/2011	Admitted Out	Perez, Alfred via C-3 CAGE GATE - OUT ✓
7836725	12:11:40	09/09/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7836767	12:29:50	09/09/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7837183	14:06:02	09/09/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7837184	14:08:45	09/09/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7837186	14:09:53	09/09/2011	Admitted In	Limon, Dora via C-3 CAGE GATE - IN ✓
7837193	14:13:15	09/09/2011	Admitted Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7837422	16:36:43	09/09/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7837431	16:42:06	09/09/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7837440	16:45:46	09/09/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7837492	18:20:45	09/09/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7837543	19:10:23	09/09/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7837579	20:00:25	09/09/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7837584	20:14:24	09/09/2011	Admitted In	McHaffie, Kyle via C-3 CAGE GATE - IN ✓
7837587	20:18:06	09/09/2011	Admitted Out	McHaffie, Kyle via C-3 CAGE GATE - OUT ✓
7838075	03:00:34	09/10/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7838076	03:00:41	09/10/2011	Door closed	4.6.1 C-3 CAGE DOOR
7838078	03:03:11	09/10/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7838079	03:03:15	09/10/2011	Door closed	4.6.1 C-3 CAGE DOOR
7838225	07:17:04	09/10/2011	Admitted In	Best, Dale via C-3 CAGE GATE - IN ✓
7838230	07:17:53	09/10/2011	Admitted Out	Best, Dale via C-3 CAGE GATE - OUT ✓
7838376	09:08:17	09/10/2011	Admitted In	Best, Dale via C-3 CAGE GATE - IN ✓
7838404	09:42:45	09/10/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7838407	09:42:56	09/10/2011	Door closed	4.6.1 C-3 CAGE DOOR
7838448	10:17:44	09/10/2011	Already Out	Best, Dale via C-3 CAGE GATE - OUT ✓
7838535	12:29:25	09/10/2011	Access Denied	Gutierrez, Sam via C-3 CAGE GATE - IN
7838544	12:38:36	09/10/2011	Admitted In	Best, Dale via C-3 CAGE GATE - IN ✓
7838546	12:46:49	09/10/2011	Admitted Out	Best, Dale via C-3 CAGE GATE - OUT ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/08/2011

Period End: 09/11/2016

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7838620	13:36:01	09/10/2011	Admitted In	Bibriesca, Yolanda via C-3 CAGE GATE - IN ✓
7838623	13:41:55	09/10/2011	Admitted Out	Bibriesca, Yolanda via C-3 CAGE GATE - OUT ✓
7838626	13:49:26	09/10/2011	Admitted In	Best, Dale via C-3 CAGE GATE - IN ✓
7838627	13:49:36	09/10/2011	Admitted Out	Best, Dale via C-3 CAGE GATE - OUT ✓
7838650	14:20:36	09/10/2011	Already Out	Bibriesca, Yolanda via C-3 CAGE GATE - OUT ✓
7838651	14:20:44	09/10/2011	Admitted In	Bibriesca, Yolanda via C-3 CAGE GATE - IN ✓
7838652	14:20:54	09/10/2011	Admitted Out	Bibriesca, Yolanda via C-3 CAGE GATE - OUT ✓
7838859	02:18:11	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7838860	02:18:28	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7838861	02:20:10	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7838862	02:20:15	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7838964	08:42:06	09/11/2011	Admitted In	Best, Dale via C-3 CAGE GATE - IN ✓
7838967	08:55:40	09/11/2011	Admitted In	Gutierrez, Sam via C-3 CAGE GATE - IN *
7838974	09:09:53	09/11/2011	Admitted Out	Best, Dale via C-3 CAGE GATE - OUT ✓
7838979	09:29:36	09/11/2011	Admitted Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839007	10:16:22	09/11/2011	Admitted In	Gutierrez, Sam via C-3 CAGE GATE - IN *
7839015	10:22:04	09/11/2011	Admitted Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839027	10:57:42	09/11/2011	Admitted In	Gutierrez, Sam via C-3 CAGE GATE - IN *
7839029	11:02:03	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7839030	11:02:17	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7839032	11:14:26	09/11/2011	Admitted Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839038	11:26:52	09/11/2011	Admitted In	Gutierrez, Sam via C-3 CAGE GATE - IN *
7839067	12:29:01	09/11/2011	Admitted Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839068	12:30:31	09/11/2011	Admitted In	Gutierrez, Sam via C-3 CAGE GATE - IN *
7839069	12:30:41	09/11/2011	Admitted Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839070	12:30:42	09/11/2011	Already Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839186	14:21:53	09/11/2011	Admitted In	Best, Dale via C-3 CAGE GATE - IN ✓
7839188	14:33:29	09/11/2011	Admitted Out	Best, Dale via C-3 CAGE GATE - OUT ✓
7839197	14:46:22	09/11/2011	Admitted In	Gutierrez, Sam via C-3 CAGE GATE - IN *
7839198	14:49:22	09/11/2011	Admitted Out	Gutierrez, Sam via C-3 CAGE GATE - OUT *
7839304	18:46:02	09/11/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7839305	18:47:07	09/11/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7839341	19:13:28	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7839342	19:13:52	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7839429	20:09:38	09/11/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7839430	20:09:45	09/11/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7839437	20:11:21	09/11/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7839473	20:20:03	09/11/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7839510	20:34:24	09/11/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7839512	20:34:33	09/11/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

7839534	20:38:57	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7839536	20:40:05	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7839565	20:44:32	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7839566	20:44:38	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7839745	21:24:18	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7839746	21:24:23	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7839768	21:32:53	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7839769	21:32:58	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7839891	21:51:01	09/11/2011	Already In	Frank, Karla via C-3 CAGE GATE - IN ✓
7839904	21:53:36	09/11/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7839933	21:55:02	09/11/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7839929	21:55:53	09/11/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7839949	22:06:30	09/11/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7839951	22:07:38	09/11/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7839982	22:15:23	09/11/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7839993	22:24:21	09/11/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840018	22:40:29	09/11/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840019	22:40:54	09/11/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840085	23:20:47	09/11/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7840088	23:27:57	09/11/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7840090	23:28:13	09/11/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7840091	23:28:16	09/11/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7840098	23:35:25	09/11/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7840099	23:35:33	09/11/2011	Door closed	4.6.1 C-3 CAGE DOOR
7840105	23:40:23	09/11/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840113	23:41:48	09/11/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840115	23:42:06	09/11/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7840120	23:46:11	09/11/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840121	23:46:16	09/11/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7840122	23:49:22	09/11/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840248	00:25:10	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840249	00:25:14	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840255	00:27:05	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840264	00:30:06	09/12/2011	Admitted In	Maloney, Nigel via C-3 CAGE GATE - IN ✓
7840273	00:31:04	09/12/2011	Admitted Out	Maloney, Nigel via C-3 CAGE GATE - OUT ✓
7840334	01:02:15	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840335	01:02:18	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840347	01:05:17	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840371	01:32:38	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840372	01:32:54	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓



Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

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7840375	01:36:35	09/12/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7840376	01:36:41	09/12/2011	Door closed	4.6.1 C-3 CAGE DOOR
7840403	01:51:27	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840405	01:52:03	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840425	01:55:57	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840435	01:58:07	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840463	02:03:48	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840470	02:05:44	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840482	02:09:34	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840483	02:09:39	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840503	02:17:13	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840505	02:17:35	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840546	02:34:54	09/12/2011	Admitted In	Sahman, Hamida via C-3 CAGE GATE - IN ✓
7840553	02:40:03	09/12/2011	Admitted Out	Sahman, Hamida via C-3 CAGE GATE - OUT ✓
7840554	02:40:07	09/12/2011	Admitted In	Sahman, Hamida via C-3 CAGE GATE - IN ✓
7840555	02:40:29	09/12/2011	Already In	Sahman, Hamida via C-3 CAGE GATE - IN ✓
7840577	02:57:16	09/12/2011	Already In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840589	03:01:56	09/12/2011	Admitted Out	Sahman, Hamida via C-3 CAGE GATE - OUT ✓
7840592	03:02:34	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓
7840611	03:07:48	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840614	03:10:15	09/12/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7840615	03:10:57	09/12/2011	Door closed	4.6.1 C-3 CAGE DOOR
7840617	03:15:25	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840619	03:22:34	09/12/2011	Admitted In	Sahman, Hamida via C-3 CAGE GATE - IN ✓
7840621	03:22:57	09/12/2011	Admitted In	Juarez, Gloria via C-3 CAGE GATE - IN ✓
7840675	03:35:21	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840699	03:52:32	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840704	03:58:54	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840720	04:12:10	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840727	04:13:47	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840728	04:18:09	09/12/2011	Already In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840731	04:20:23	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840732	04:20:26	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840741	04:28:23	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840749	04:32:52	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840752	04:36:30	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840755	04:37:50	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840761	04:41:43	09/12/2011	Admitted Out	Sahman, Hamida via C-3 CAGE GATE - OUT ✓
7840764	04:42:33	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840765	04:43:54	09/12/2011	Admitted Out	Juarez, Gloria via C-3 CAGE GATE - OUT ✓

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Threshold NT Report

User: yawn

Workstation : DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin : 09/06/2011

Period End: 09/11/2016

P-27384 _ 00125

7840766	04:44:28	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840818	05:03:46	09/12/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7840840	05:14:29	09/12/2011	Door closed	4.6.1 C-3 CAGE DOOR
7840843	05:14:56	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7840844	05:15:00	09/12/2011	Admitted In	Frank, Karla via C-3 CAGE GATE - IN ✓
7840870	05:19:09	09/12/2011	Admitted Out	Frank, Karla via C-3 CAGE GATE - OUT ✓
7841081	05:55:22	09/12/2011	Admitted In	Hayes, Irene via C-3 CAGE GATE - IN ✓
7841090	05:57:16	09/12/2011	Already Out	Limon, Dora via C-3 CAGE GATE - OUT ✓
7841372	06:25:24	09/12/2011	Admitted Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7841550	07:19:46	09/12/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7841795	08:04:47	09/12/2011	Already Out	Yawn, David via C-3 CAGE GATE - OUT ✓
7841818	08:08:59	09/12/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7841820	08:09:01	09/12/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7841821	08:09:02	09/12/2011	Already Out	Hayes, Irene via C-3 CAGE GATE - OUT ✓
7841827	08:10:10	09/12/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7841828	08:10:16	09/12/2011	Door closed	4.6.1 C-3 CAGE DOOR
7841878	08:21:44	09/12/2011	Door forced opened	4.6.1 C-3 CAGE DOOR
7841879	08:21:50	09/12/2011	Door closed	4.6.1 C-3 CAGE DOOR
7841954	08:41:11	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7841966	08:41:54	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842020	08:48:59	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7842060	08:59:40	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842061	08:59:42	09/12/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842086	09:05:23	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7842097	09:05:56	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842099	09:05:58	09/12/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842177	09:25:01	09/12/2011	Admitted In	Hiney, Anne via C-3 CAGE GATE - IN ✓
7842196	09:29:02	09/12/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842215	09:33:47	09/12/2011	Admitted In	Barba, Fernando via C-3 CAGE GATE - IN ✓
7842218	09:34:37	09/12/2011	Admitted Out	Barba, Fernando via C-3 CAGE GATE - OUT ✓
7842359	10:03:53	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7842372	10:07:20	09/12/2011	Admitted In	Darrach, Jeremy via C-3 CAGE GATE - IN ✓
7842373	10:07:30	09/12/2011	Admitted In	Gaddis, Marc via C-3 CAGE GATE - IN ✓
7842375	10:09:36	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842377	10:10:02	09/12/2011	Admitted Out	Gaddis, Marc via C-3 CAGE GATE - OUT ✓
7842381	10:11:33	09/12/2011	Admitted Out	Darrach, Jeremy via C-3 CAGE GATE - OUT ✓
7842385	10:13:12	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7842388	10:13:29	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842389	10:13:31	09/12/2011	Already Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842393	10:14:17	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓



Threshold NT Report

User: yawn

Workstation: DC-W2WD-SECOFF1

Event Archive Report

ALL USERS

Report Date / Time:

09/12/2011 12:14 PM

Period Begin: 09/06/2011

Period End: 09/11/2016

7842395	10:14:26	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓
7842601	11:09:02	09/12/2011	Admitted In	Lopez, Ralph via C-3 CAGE GATE - IN ✓
7842607	11:11:27	09/12/2011	Admitted Out	Lopez, Ralph via C-3 CAGE GATE - OUT ✓
7842724	11:33:40	09/12/2011	Admitted In	Findley, Alan via C-3 CAGE GATE - IN ✓
7842726	11:33:54	09/12/2011	Admitted Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7842727	11:34:11	09/12/2011	Already Out	Findley, Alan via C-3 CAGE GATE - OUT ✓
7842820	11:46:34	09/12/2011	Admitted In	Bowen, Richard via C-3 CAGE GATE - IN ✓
7842824	11:46:50	09/12/2011	Admitted Out	Bowen, Richard via C-3 CAGE GATE - OUT ✓

P-27384 _ 00126

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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Asset Protection Temporary Access Verification**

Temporary Access Log

Woodland DC DEA Renewal - Q4 FY2011

KR
9/11 BY YH

Temporary Access Log

Date	Name	Dept	FM / FL	Type of Access	Time Given	ARO	Time Removed	ARO
08-19-11	Jose Tinoco Ponzio	Recd.	Claudia Jorgina	Rx NC	0850	SE	1702	R
08-20-11	MARIA MADUJANO	WKND	LARRY HAINES	Rx COT-CE	1122	RL	1702	R
08-21-11	Ying Cha	SC	Sergio Marquez	Rx NC	2250	SC	0553	JM
08-25	Ying Cha	SC	Sergio Marquez	Rx NC	2322	SC	0615	JM
08-25	Sandra Pottke	SC	Sergio Marquez	Rx NC	2341	SC	0615	JM
08-26	Mariani Kaur	SIC	" "	" "	0239	AP	0615	JM
08-28-11	Rosa Palamias	RN312	Nigel Maloney	Rx COT-CV	22:12:53	FL	0615	JM
08-28-11	Art Laing	Rec312	Mark Stephens	Rx NON CON	22:24:58	FL	0615	JM
08-28-11	Baldemar Martinez	SN312	Mark Stephens	Rx-C2AUS	22:33:50	FL	0615	JM
08/31/11	Sekhi Singh	SIC	Karla Franks	Rx NON CON	2003	M	0745	JM
08/31/11	Ying Cha	SIC	" "	" "	2003	M	0745	JM
08/31/11	Khalid KHAN	SIC	" "	" "	2003	M	0745	JM
08/31/11	Selmy Borges	REC	" "	" "	2004	M	0745	JM
08/31/11	Nancy Hernandez	REC	" "	" "	2004	M	0745	JM
08/31/11	Graciela Carrasquas	SK	" "	" "	2005	M	0745	JM
08/31/11	Blanca Perez	SIC	" "	" "	2006	M	0745	JM
08/31/11	Angelica Mignon	SIC	" "	" "	2007	M	0745	JM
08/31/11	Lorena Zuriga	SIC	" "	" "	2008	M	0805	JM
08/31/11	Yachira Sandoval	SIC	" "	" "	2008	M	0805	JM

Source: David Gawn, AP FM

10.1 1/2

Temporary Access Log

Date	Name	Dept	FM / FL	Type of Access	Time Given	APO	Time Removed	APO
08/31/2011	Khalid Khan	SC	Sergio Marquez	RX NC	2216	80	0720	SM
08/31/2011	Khalid Khan	SE/RV	Nigel Maloney	Return Grants	2235	80	0730	SM
08/31/2011	Sukhjinder Singh	SE/RV	Nigel Maloney	Return Grants	2235	80	0730	SM
09/06/11	MADIT SINGH	FCS 303	Larry McDonald	RX NON-CONTR	2221	4	1046	SM
09-7-11	BEEBIM DOSANJH	SP 3rd	WILL WHITE	RX NON-CON	2124	AP	0650	8
09-8-11	OSCAR CACAU	SP 3rd	LARRY MACDONALD	RX NON-CON	0319	AP	0650	8
9-8-11	JOSE TINOCO	SATAP/3rd	LARRY MACDONALD	RX NON-CON	0323	AP	0650	8
9-8-11	SHIMLEY BIXBY	SC 3rd	WILL WHITE	RX NON-CON	2133	AP	1616	8
9-8-11	Blanca Perez	SC 3rd	" " "	RX NON-CON	2144	AP	1616	8
9-11-11	SAM GUTIEREZ	WKND	LARRY HAYNE	RX CII	0852	RK	2104	7

22

Temp Access Procedures
Woodland DEA Review Q4 FY2011

KD
9/11
9/11

P-27384 _ 00132



SUBJECT	Temporary Access Procedures	ORIGINAL	
		PAGE	1 of 3
CATEGORY	Physical Security	WRITTEN BY	David Yawn

1. SCOPE

These procedures cover all areas of Access Controlled doors and locks in the Main and Annex buildings, and all TM's, drivers, and support personnel who work at the Main DC or Annex building.

2. PURPOSE

Issue temporary access to TM's that forget their badges or when they are farmed in to a restricted area. Provide a method of tracking the TM as they enter and exit through control points of the areas as well as prevent the passing of the badge to another TM for use.

3. SAFETY

- 3.1. Ensure only authorized personnel are allowed in the Main DC and Annex, and other restricted areas on the property.
- 3.2. To track the movement of the TM to insure they are not in a restricted area when they should not have been.

4. REFERENCE DOCUMENTS

- 4.1 Temporary Access Log
- 4.2 Building Entry Policy and Procedures
- 4.3 Temporary Badge Policy and Procedures

5. DEFINITIONS

- 5.1 TM-Team Member
- 5.2 FM-Function Manager
- 5.3 FL-Function Lead
- 5.4 RX- Medical Prescription
- 5.5 DCM-Distribution Center Manager
- 5.6 MO-Manager of Operations
- 5.7 I/O-Inbound/Outbound
- 5.8 APO-Asset Protection Officer
- 5.9 AP-Asset Protection
- 5.10 APFM- Asset Protection Function Manager
- 5.11 ERT-Emergency Response Team

6. MATERIALS AND EQUIPMENT

- 6.1 Badge
- 6.2 Computer

7. APPROVAL

- 7.1. The TM requesting the access must have approval from their Function Manager or Function Lead. The FM or FL will contact Asset Protection and advise that they need a certain access for the TM. This must occur prior to the TM entering the area.

Source: David Yawn, APFM

1/3
10/3



SUBJECT	Temporary Access Procedures	ORIGINAL
		PAGE 1 of 3
CATEGORY	Physical Security	WRITTEN BY David Yawn

- 7.2. The access levels that can be placed on the badges are limited. All access levels can be temporarily added to a TM's badge **except** RX Cage, and CII Cage and Vault access.
- 7.3. TM's who have been farmed into the RX Cage or CII Vault will not have the access placed on their badges at all. They will sign in and out on the entry log, and be let in and out by existing department TM's. Farmed in TM's should never be in these areas without active department personnel or management.
- 7.4. The only personnel who may have RX Cage or CII Vault access placed on their badges are listed on the authorization list.
- 7.5. Temporary access for the RX Cage or CII Vault **may be approved** by the DCM, MO, or the I/O's for extenuating circumstances. If this is the case, it should be added to the temporary access log, and removed when they no longer require it.

8. ADDING THE ACCESS

- 8.1. The APO at the desk will enter the information into the Temporary Access Log upon receiving the confirmation form the FM or FL. The APO will then place the appropriate level of access onto the TM's badge on the Threshold access control computer.
- 8.2. Once the access has been added, the AP department can track the movement of the TM because the badge corresponds to them.

9. REMOVING THE ACCESS

- 9.1. The access is valid for 24 hours. The 1st shift AP team will remove the previous day's access each morning. The log will then be filed for future review.
- 9.2. Each week, a designated APO will complete a Denied Access Report on the Threshold access control system. This report will be cross referenced against the Temporary Access Log. This information will go into a weekly recap report for the AP Function Manager. It will allow the APFM and upper management to view exactly who was in a restricted area when they should not have been.

10. ERT ACCESS

- 10.1. The ERT (Emergency Response Team) members have **Master** access in the Threshold Access Control System. This access allows them to get in and out of all areas with the exception of the controlled drug cages and vault.
- 10.2. Should a **Code Red** be called, the patrolling or available APO will respond to the area immediately along with the ERT members. The APO will be there to provide access to any areas the ERT members cannot get into and to take notes on the situation for the incident report.
- 10.3. Should there be only one APO on duty, all available access points of the area in which the **Code Red** was called will be unlocked using the Threshold Access Control System. This should be done immediately upon learning the location of the situation.

45


ASSET PROTECTION
Walgreens

SUBJECT	Temporary Access Procedures	ORIGINAL
		PAGE 1 of 3
CATEGORY	Physical Security	WRITTEN BY David Yawn

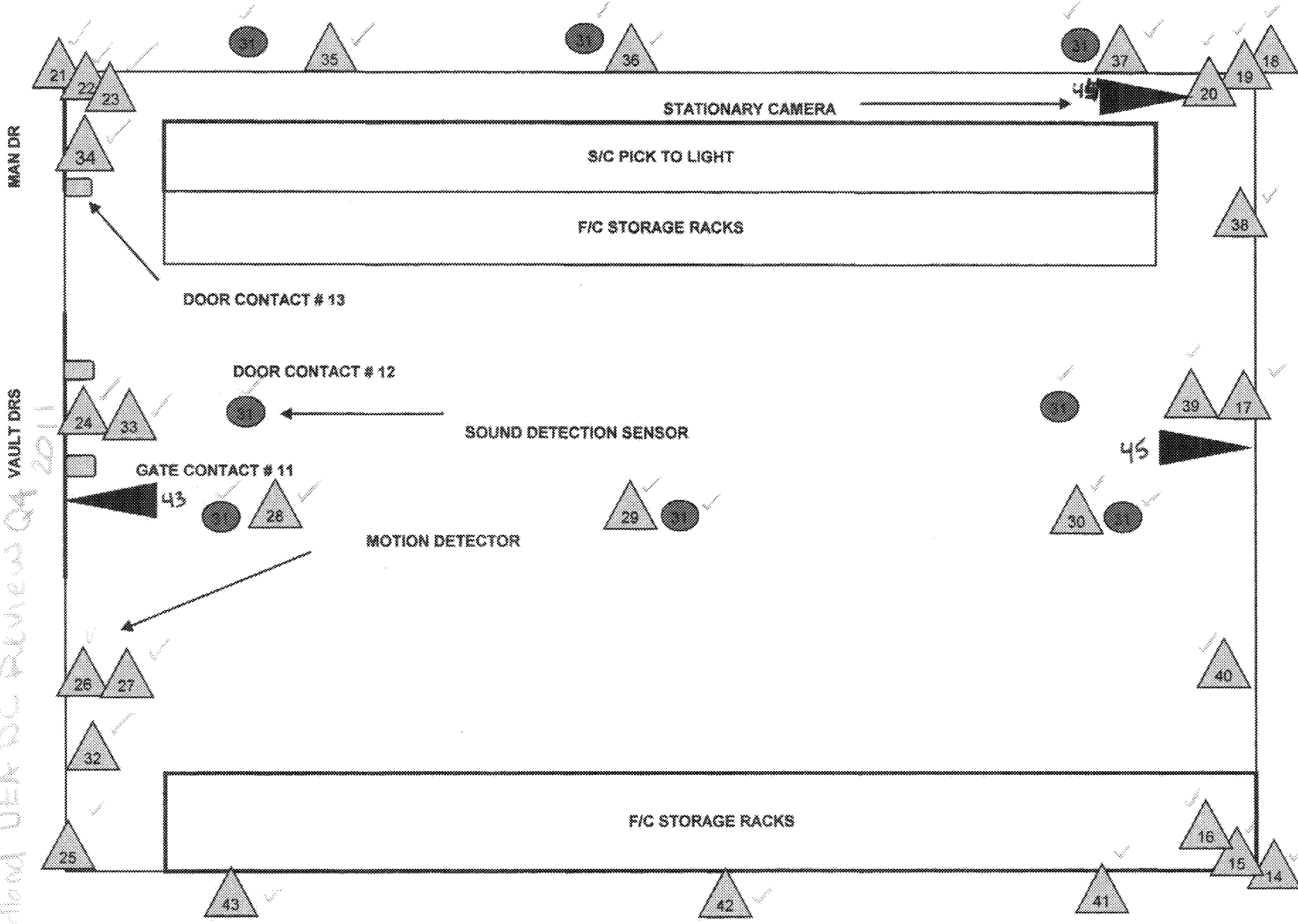
REVISION HISTORY

REV	DATE	DESCRIPTION	BY
1			

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Controlled Drug Cage Alarm Test & Walkthrough Results**

KTR
9/11
8/24/11

CII Vault MAP
Weekend DEK SC Review Q4 2011



✓ = agreed to 11.2A (CII Vault Intrusion Alarm Device Inventory)
(See room for details)

Source: David Gawn, A.P.F.M.

coll. 1A 1/1

WAGMDLPER00000779

HIGHLY CONFIDENTIAL

AP Alarm Point Assignment Report
CII VAULT INTRUSION ALARM DEVICE INVENTORY
 Woodland DEA Review Q4 2011

KR
9/11
8/2/11

P-27384 _ 00137

Point #	Device	Purpose	Location
7	Cellular Back Up	Back Up Alarm Dialer	Control Panel Cage X
11	Door Contact	Intrusion Alarm	Vault Interior Slide Gate -
12	Door Contact	Intrusion Alarm	Vault Entry Doors *
13	Door Contact	Intrusion Alarm	Vault Personnel Door *
14	Motion Detector	Intrusion Alarm	SW Corner Top Unit -
15	Motion Detector	Intrusion Alarm	SW Corner Center Unit -
16	Motion Detector	Intrusion Alarm	SW Corner Lower Unit -
17	Motion Detector	Intrusion Alarm	South Wall Upper -
18	Motion Detector	Intrusion Alarm	SE Corner Top Unit -
19	Motion Detector	Intrusion Alarm	SE Corner Center Unit -
20	Motion Detector	Intrusion Alarm	SE Corner Lower Unit -
21	Motion Detector	Intrusion Alarm	NE Corner Top Unit -
22	Motion Detector	Intrusion Alarm	NE Corner Center Unit -
23	Motion Detector	Intrusion Alarm	NE Corner Lower Unit -
24	Motion Detector	Intrusion Alarm	North Wall Upper -
25	Motion Detector	Intrusion Alarm	NW Corner Top Unit -
26	Motion Detector	Intrusion Alarm	NW Corner Center Unit -
27	Motion Detector	Intrusion Alarm	NW Corner Lower Unit -
28	Motion Detector	Intrusion Alarm	North Ceiling -
29	Motion Detector	Intrusion Alarm	Center Ceiling -
30	Motion Detector	Intrusion Alarm	South Ceiling -
31	Sound Detection Device	Intrusion Alarm	South Ceiling -
	Sound Detection Device	Intrusion Alarm	Center Ceiling -
	Sound Detection Device	Intrusion Alarm	North Ceiling -
	Sound Detection Device	Intrusion Alarm	SE Wall -

* - All back up tested individually on 9/11 + verified that FE Moran called DC to inquire.
 - = agrees * = not on map passed further review

(to 13.1 per RCM) ✓ = Device was located on 11.12 (see RCM for detail)
 Δ = agreed to 12.1A or 12.2A (see RCM for detail)

Source: David Gawn AP FM

CO 11 2/1/12

KR
9/11
1/4/11

CII VAULT INTRUSION ALARM DEVICE INVENTORY

Point #	Device	Purpose	Location
31 ✓	Sound Detection Device	Intrusion Alarm	East Wall Center *
✓	Sound Detection Device	Intrusion Alarm	NE Wall -
✓	Sound Detection Device	Intrusion Alarm	Center Columns *
✓	Sound Detection Device	Intrusion Alarm	Center Columns *
Δ ✓	Motion Detector	Intrusion Alarm	North Wall Lower Left -
Δ ✓	Motion Detector	Intrusion Alarm	North Wall Lower Center -
Δ ✓	Motion Detector	Intrusion Alarm	North Wall Lower Right *
Δ ✓	Motion Detector	Intrusion Alarm	East Wall Lower Left -
Δ ✓	Motion Detector	Intrusion Alarm	East Wall Lower Center -
Δ ✓	Motion Detector	Intrusion Alarm	East Wall Lower Right -
Δ ✓	Motion Detector	Intrusion Alarm	South Wall Lower Left -
Δ ✓	Motion Detector	Intrusion Alarm	South Wall Lower Center -
Δ ✓	Motion Detector	Intrusion Alarm	South Wall Lower Right -
Δ ✓	Motion Detector	Intrusion Alarm	West Wall Upper Left -
Δ ✓	Motion Detector	Intrusion Alarm	West Wall Upper Center -
Δ ✓	Motion Detector	Intrusion Alarm	West Wall Upper Right -

* - Could not tie to FE Moran rpt, however point set off per WAG rpt, Pass further review

2/2

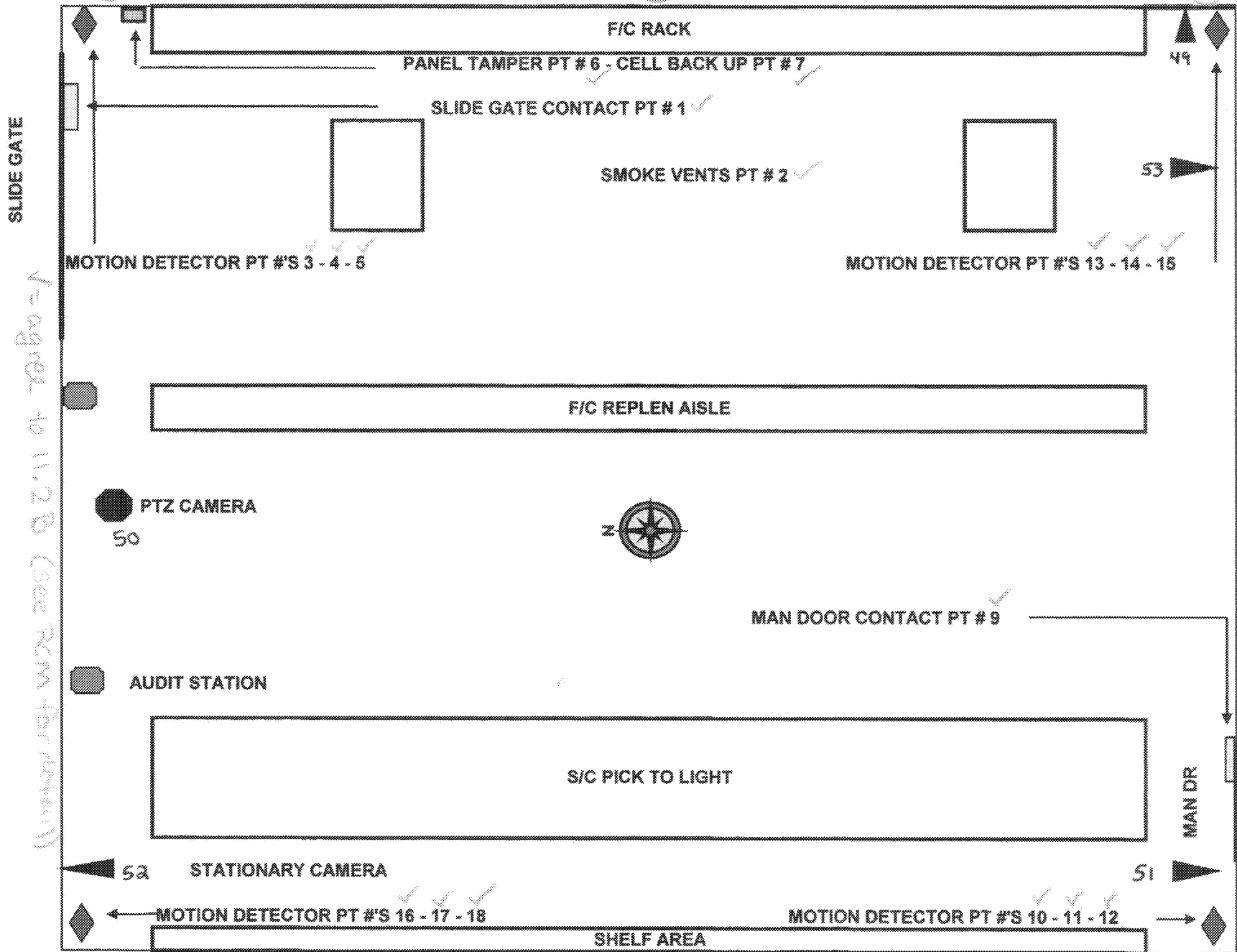
Source: David Hamon, AR PF

I - agree to 11.2 B (See RCM for details)

CD 11/8/11
WAGMDLPER00000782

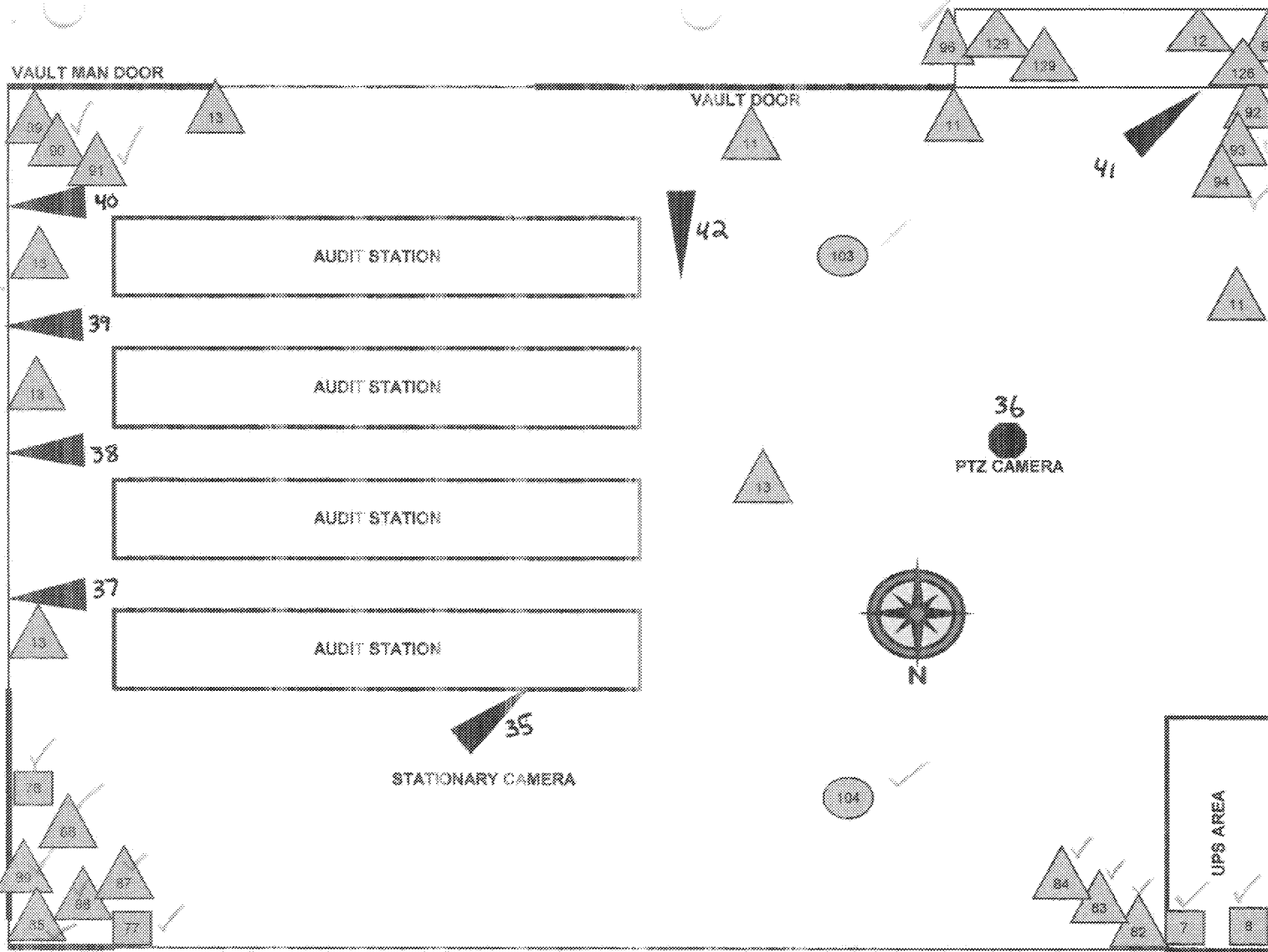
CIT-11 MAP
Woodward DEA DC Review Q42011F1

KR
8/9/11



Source: David Kuhn, AP FM

✓ agree to N.C.



MAN DOOR

LEGEND



360 DEGREE MOTION DETECTOR



DOOR CONTACT



MOTION DETECTOR

CIF Gage Map
Woodward DEA DC Review Q4 FY2011

KJR
9/1/11
4/1/11

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Layout and Alarm Points in the Controlled Drug Cage**

VAULT

II

07-15-11

SEP 2011

Asset Protection Alarm Report Vault CII KR
Woodland DE4 DC Review Q4 2011

9/11
8/2/11

P-27384 - 00144

Source: David Yawn, AP FM

09/13	2:52PM				
Closing Report	2540	3	008		Was Disarmed
09/13	2:56PM				
Alarm Report	2540	3		✓12	12 DOOR
09/13	2:56PM				
Alarm Report	2540	3		✓11	11 GATE
09/13	2:56PM				
Alarm Report	2540	3		29	29 CNTR M/S CEIL
09/13	2:56PM				

EVENT ACCT AR ID PT# TEXT

✓ = agree to 11.2A
(see RCM
for details)

Alarm Report	2540	3		✓35	35 E LOWER LEFT
09/13	2:56PM				
Restoral Report	2540	3		29	29 CNTR M/S CEIL
09/13	2:56PM				
Alarm Report	2540	3		✓29	29 CNTR M/S CEIL
09/13	2:56PM				
Restoral Report	2540	3		35	35 E LOWER LEFT
09/13	2:56PM				
Alarm Report	2540	3		✓32	32 N LOWER LEFT
09/13	2:56PM				
Alarm Report	2540	3		✓21	21 N*E M/S TOP
09/13	2:56PM				
Alarm Report	2540	3		✓33	33 N LOWER CNTR
09/13	2:56PM				
Alarm Report	2540	3		35	35 E LOWER LEFT
09/13	2:56PM				
Alarm Report	2540	3		✓27	27 N*W M/S LOWER
09/13	2:56PM				
Restoral Report	2540	3		29	29 CNTR M/S CEIL
09/13	2:56PM				
Alarm Report	2540	3		✓28	28 N M/S CEILING
09/13	2:56PM				
Restoral Report	2540	3		21	21 N*E M/S TOP
09/13	2:56PM				
Restoral Report	2540	3		32	32 N LOWER LEFT
09/13	2:56PM				
Restoral Report	2540	3		33	33 N LOWER CNTR
09/13	2:56PM				
Alarm Report	2540	3		✓26	26 N*W M/S CNTR
09/13	2:56PM				
Restoral Report	2540	3		35	35 E LOWER LEFT
09/13	2:56PM				
Alarm Report	2540	3		✓39	39 S LOWER CNTR
09/13	2:56PM				
Restoral Report	2540	3		27	27 N*W M/S LOWER
09/13	2:56PM				
Alarm Report	2540	3		21	21 N*E M/S TOP
09/13	2:56PM				
Alarm Report	2540	3		27	27 N*W M/S LOWER
09/13	2:56PM				
Restoral Report	2540	3		28	28 N M/S CEILING
09/13	2:56PM				

WAGMDLPER00000787

09/13	2:56PM				
Alarm Report	2540	3	✓	36 36 E LOWER CNTR	
09/13	2:57PM				
Alarm Report	2540	3		33 33 N LOWER CNTR	
09/13	2:57PM				
Alarm Report	2540	3		29 29 CNTR M/S CEIL	
09/13	2:57PM				
Alarm Report	2540	3		35 35 E LOWER LEFT	
09/13	2:57PM				
Restoral Report	2540	3		39 39 S LOWER CNTR	
09/13	2:57PM				
Alarm Report	2540	3	✓	14 14 S*W M/S TOP	
09/13	2:57PM				
Alarm Report	2540	3		28 28 N M/S CEILING	
09/13	2:57PM				
Alarm Report	2540	3	✓	30 30 S M/S CEILING	
09/13	2:57PM				
Alarm Report	2540	3	✓	16 16 S*W M/S LOWER	
09/13	2:57PM				
Restoral Report	2540	3		32 32 N LOWER LEFT	

EVENT	ACCT	AR	ID	PT#	TEXT
09/13	2:57PM				
Alarm Report	2540	3		39	39 S LOWER CNTR
09/13	2:57PM				
Restoral Report	2540	3		36	36 E LOWER CNTR
09/13	2:57PM				
Restoral Report	2540	3		29	29 CNTR M/S CEIL
09/13	2:57PM				
Alarm Report	2540	3		✓37	37 E LOWER RGHT
09/13	2:57PM				
Alarm Report	2540	3		✓25	25 N*W M/S TOP
09/13	2:57PM				
Alarm Report	2540	3		32	32 N LOWER LEFT
09/13	2:57PM				
Restoral Report	2540	3		35	35 E LOWER LEFT
09/13	2:57PM				
Restoral Report	2540	3		14	14 S*W M/S TOP
09/13	2:57PM				
Alarm Report	2540	3		✓17	17 SOUTH M/S
09/13	2:57PM				
Restoral Report	2540	3		26	26 N*W M/S CNTR
09/13	2:57PM				
Restoral Report	2540	3		21	21 N*E M/S TOP
09/13	2:57PM				
Restoral Report	2540	3		28	28 N M/S CEILING
09/13	2:57PM				
Alarm Report	2540	3		29	29 CNTR M/S CEIL
09/13	2:57PM				
Swinger Bypass	2540	3		29	29 CNTR M/S CEIL
09/13	2:57PM				
Restoral Report	2540	3		30	30 S M/S CEILING
09/13	2:57PM				
Restoral Report	2540	3		16	16 S*W M/S LOWER
09/13	2:57PM				
Restoral Report	2540	3		27	27 N*W M/S LOWER
09/13	2:57PM				
Alarm Report	2540	3		35	35 E LOWER LEFT
09/13	2:57PM				
Swinger Bypass	2540	3		35	35 E LOWER LEFT
09/13	2:57PM				
Alarm Report	2540	3		30	30 S M/S CEILING
09/13	2:57PM				

2/10

09/13	2:57PM	Restoral Report	2540	3	33 33 N LOWER CNTR
09/13	2:57PM	Restoral Report	2540	3	37 37 E LOWER RGHT
09/13	2:57PM	Alarm Report	2540	3	✓ 40 40 S LOWER RGHT
09/13	2:57PM	Restoral Report	2540	3	17 17 SOUTH M/S
09/13	2:57PM	Alarm Report	2540	3	27 27 N*W M/S LOWER
09/13	2:57PM	Alarm Report	2540	3	21 21 N*E M/S TOP
09/13	2:57PM	Restoral Report	2540	3	39 39 S LOWER CNTR
09/13	2:57PM	Restoral Report	2540	3	16 16 S*W M/S LOWER
09/13	2:57PM	Restoral Report	2540	3	30 30 S M/S CEILING
09/13	2:57PM	Alarm Report	2540	3	33 33 N LOWER CNTR

EVENT	ACCT	AR ID	PT#	TEXT
Restoral Report	2540	3	40 40	S LOWER RGHT
09/13 2:57PM				
Restoral Report	2540	3	25 25	N*W M/S TOP
09/13 2:57PM				
Restoral Report	2540	3	32 32	N LOWER LEFT
09/13 2:57PM				
Alarm Report	2540	3	28 28	N M/S CEILING
09/13 2:57PM				
Alarm Report	2540	3	39 39	S LOWER CNTR
09/13 2:57PM				
Alarm Report	2540	3	25 25	N*W M/S TOP
09/13 2:57PM				
Restoral Report	2540	3	27 27	N*W M/S LOWER
09/13 2:57PM				
Restoral Report	2540	3	21 21	N*E M/S TOP
09/13 2:57PM				
Alarm Report	2540	3	32 32	N LOWER LEFT
09/13 2:57PM				
Swinger Bypass	2540	3	32 32	N LOWER LEFT
09/13 2:57PM				
Alarm Report	2540	3	27 27	N*W M/S LOWER
09/13 2:57PM				
Swinger Bypass	2540	3	27 27	N*W M/S LOWER
09/13 2:57PM				
Alarm Report	2540	3	✓ 22 22	N*E M/S CNTR
09/13 2:57PM				
Alarm Report	2540	3	21 21	N*E M/S TOP
09/13 2:57PM				
Swinger Bypass	2540	3	21 21	N*E M/S TOP
09/13 2:57PM				
Restoral Report	2540	3	28 28	N M/S CEILING
09/13 2:57PM				
Restoral Report	2540	3	39 39	S LOWER CNTR
09/13 2:57PM				
Restoral Report	2540	3	25 25	N*W M/S TOP
09/13 2:57PM				
Alarm Report	2540	3	25 25	N*W M/S TOP
09/13 2:57PM				
Alarm Report	2540	3	28 28	N M/S CEILING
09/13 2:57PM				

3/10

09/13	2:57PM				
Restoral Report	2540	3	22	22	N*E M/S CNTR
09/13	2:57PM				
Alarm Report	2540	3	39	39	S LOWER CNTR
09/13	2:57PM				
Swinger Bypass	2540	3	39	39	S LOWER CNTR
09/13	2:57PM				
Alarm Report	2540	3	16	16	S*W M/S LOWER
09/13	2:57PM				
Alarm Report	2540	3	40	40	S LOWER RGHT
09/13	2:57PM				
Restoral Report	2540	3	25	25	N*W M/S TOP
09/13	2:57PM				
Alarm Report	2540	3	25	25	N*W M/S TOP
09/13	2:57PM				
Swinger Bypass	2540	3	25	25	N*W M/S TOP
09/13	2:57PM				
Restoral Report	2540	3	16	16	S*W M/S LOWER
09/13	2:57PM				
Alarm Report	2540	3	22	22	N*E M/S CNTR
09/13	2:57PM				
Restoral Report	2540	3	40	40	S LOWER RGHT

EVENT	ACCT	AR	ID	PT#	TEXT
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09/13	2:57PM				
Alarm Report	2540	3	16	16	S*W M/S LOWER
09/13	2:57PM				
Swinger Bypass	2540	3	16	16	S*W M/S LOWER
09/13	2:57PM				
Alarm Report	2540	3	40	40	S LOWER RGHT
09/13	2:57PM				
Alarm Report	2540	3	23	23	N*E M/S LOWER
09/13	2:57PM				
Restoral Report	2540	3	40	40	S LOWER RGHT
09/13	2:57PM				
Restoral Report	2540	3	33	33	N LOWER CNTR
09/13	2:57PM				
Restoral Report	2540	3	22	22	N*E M/S CNTR
09/13	2:57PM				
Alarm Report	2540	3	33	33	N LOWER CNTR
09/13	2:57PM				
Swinger Bypass	2540	3	33	33	N LOWER CNTR
09/13	2:57PM				
Restoral Report	2540	3	23	23	N*E M/S LOWER
09/13	2:57PM				
Alarm Report	2540	3	40	40	S LOWER RGHT
09/13	2:57PM				
Swinger Bypass	2540	3	40	40	S LOWER RGHT
09/13	2:57PM				
Alarm Report	2540	3	19	19	S*E M/S CNTR
09/13	2:57PM				
Alarm Report	2540	3	22	22	N*E M/S CNTR
09/13	2:57PM				
Alarm Report	2540	3	31	31	SOUND DETECTN
09/13	2:57PM				
Restoral Report	2540	3	19	19	S*E M/S CNTR
09/13	2:57PM				
Restoral Report	2540	3	22	22	N*E M/S CNTR
09/13	2:57PM				
Restoral Report	2540	3	31	31	SOUND DETECTN
09/13	2:57PM				
Alarm Report	2540	3	19	19	S*E M/S CNTR
09/13	2:57PM				

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09/13	2:57PM	2540	3	22 22 N*E M/S CNTR
09/13	2:57PM	2540	3	22 22 N*E M/S CNTR
09/13	2:57PM	2540	3	36 36 E LOWER CNTR
09/13	2:57PM	2540	3	19 19 S*E M/S CNTR
09/13	2:57PM	2540	3	24 24 NORTH M/S
09/13	2:57PM	2540	3	30 30 S M/S CEILING
09/13	2:57PM	2540	3	19 19 S*E M/S CNTR
09/13	2:57PM	2540	3	14 14 S*W M/S TOP
09/13	2:58PM	2540	3	17 17 SOUTH M/S
09/13	2:58PM	2540	3	36 36 E LOWER CNTR
09/13	2:58PM	2540	3	37 37 E LOWER RGHT

EVENT	ACCT	AR ID	PT#	TEXT
Restoral Report	2540	3	26	26 N*W M/S CNTR
09/13 2:58PM				
Alarm Report	2540	3	13	13 MAN DOOR
09/13 2:58PM				
Restoral Report	2540	3	24	24 NORTH M/S
09/13 2:58PM				
Restoral Report	2540	3	30	30 S M/S CEILING
09/13 2:58PM				
Restoral Report	2540	3	14	14 S*W M/S TOP
09/13 2:58PM				
Restoral Report	2540	3	19	19 S*E M/S CNTR
09/13 2:58PM				
Alarm Report	2540	3	24	24 NORTH M/S
09/13 2:58PM				
Alarm Report	2540	3	30	30 S M/S CEILING
09/13 2:58PM				
Swinger Bypass	2540	3	30	30 S M/S CEILING
09/13 2:58PM				
Alarm Report	2540	3	36	36 E LOWER CNTR
09/13 2:58PM				
Alarm Report	2540	3	14	14 S*W M/S TOP
09/13 2:58PM				
Alarm Report	2540	3	19	19 S*E M/S CNTR
09/13 2:58PM				
Swinger Bypass	2540	3	19	19 S*E M/S CNTR
09/13 2:58PM				
Restoral Report	2540	3	17	17 SOUTH M/S
09/13 2:58PM				
Alarm Report	2540	3	26	26 N*W M/S CNTR
09/13 2:58PM				
Restoral Report	2540	3	37	37 E LOWER RGHT
09/13 2:58PM				
Alarm Report	2540	3	17	17 SOUTH M/S
09/13 2:58PM				
Restoral Report	2540	3	24	24 NORTH M/S
09/13 2:58PM				
Restoral Report	2540	3	36	36 E LOWER CNTR
09/13 2:58PM				

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09/13	2:58PM				
Restoral Report	2540	3	26	26	N*W M/S CNTR
09/13	2:58PM				
Restoral Report	2540	3	17	17	SOUTH M/S
09/13	2:58PM				
Alarm Report	2540	3	17	17	SOUTH M/S
09/13	2:58PM				
Swinger Bypass	2540	3	17	17	SOUTH M/S
09/13	2:58PM				
Alarm Report	2540	3	14	14	S*W M/S TOP
09/13	2:58PM				
Swinger Bypass	2540	3	14	14	S*W M/S TOP
09/13	2:58PM				
Alarm Report	2540	3	26	26	N*W M/S CNTR
09/13	2:58PM				
Swinger Bypass	2540	3	26	26	N*W M/S CNTR
09/13	2:58PM				
Alarm Report	2540	3	24	24	NORTH M/S
09/13	2:58PM				
Alarm Report	2540	3	36	36	E LOWER CNTR
09/13	2:58PM				
Swinger Bypass	2540	3	36	36	E LOWER CNTR
09/13	2:58PM				
Alarm Report	2540	3	37	37	E LOWER RGHT

EVENT	ACCT	AR	ID	PT#	TEXT
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09/13	2:58PM				
Restoral Report	2540	3	37	37	E LOWER RGHT
09/13	2:58PM				
Restoral Report	2540	3	24	24	NORTH M/S
09/13	2:58PM				
Alarm Report	2540	3	37	37	E LOWER RGHT
09/13	2:58PM				
Swinger Bypass	2540	3	37	37	E LOWER RGHT
09/13	2:58PM				
Alarm Report	2540	3	20	20	S*E M/S LOWER
09/13	2:58PM				
Restoral Report	2540	3	20	20	S*E M/S LOWER
09/13	2:58PM				
Alarm Report	2540	3	20	20	S*E M/S LOWER
09/13	2:58PM				
Restoral Report	2540	3	20	20	S*E M/S LOWER
09/13	2:58PM				
Alarm Report	2540	3	38	38	S LOWER LEFT
09/13	2:58PM				
Restoral Report	2540	3	38	38	S LOWER LEFT
09/13	2:58PM				
Alarm Report	2540	3	38	38	S LOWER LEFT
09/13	2:58PM				
Alarm Report	2540	3	20	20	S*E M/S LOWER
09/13	2:58PM				
Restoral Report	2540	3	38	38	S LOWER LEFT
09/13	2:59PM				
Alarm Report	2540	3	38	38	S LOWER LEFT
09/13	2:59PM				
Restoral Report	2540	3	20	20	S*E M/S LOWER
09/13	2:59PM				
Restoral Report	2540	3	38	38	S LOWER LEFT
09/13	2:59PM				
Alarm Report	2540	3	38	38	S LOWER LEFT
09/13	2:59PM				
Swinger Bypass	2540	3	38	38	S LOWER LEFT
09/13	2:59PM				

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09/13	2:59PM	Swinger Bypass	2540	3	20 20 S*E M/S LOWER
09/13	2:59PM	Alarm Report	2540	3	31 31 SOUND DETECTN
09/13	2:59PM	Alarm Report	2540	3	24 24 NORTH M/S
09/13	2:59PM	Swinger Bypass	2540	3	24 24 NORTH M/S
09/13	2:59PM	Restoral Report	2540	3	31 31 SOUND DETECTN
09/13	2:59PM	Alarm Report	2540	3	✓18 18 S*E M/S TOP
09/13	2:59PM	Alarm Report	2540	3	34 34 N LOWER RGHT
09/13	2:59PM	Restoral Report	2540	3	18 18 S*E M/S TOP
09/13	2:59PM	Alarm Report	2540	3	23 23 N*E M/S LOWER
09/13	2:59PM	Restoral Report	2540	3	34 34 N LOWER RGHT
09/13	2:59PM	Alarm Report	2540	3	34 34 N LOWER RGHT
09/13	2:59PM	Restoral Report	2540	3	23 23 N*E M/S LOWER

EVENT	ACCT	AR ID	PT#	TEXT
Restoral Report	2540	3	34 34	N LOWER RGHT
09/13 2:59PM				
Alarm Report	2540	3	23 23	N*E M/S LOWER
09/13 2:59PM				
Alarm Report	2540	3	34 34	N LOWER RGHT
09/13 2:59PM				
Restoral Report	2540	3	23 23	N*E M/S LOWER
09/13 2:59PM				
Alarm Report	2540	3	18 18	S*E M/S TOP
09/13 2:59PM				
Restoral Report	2540	3	34 34	N LOWER RGHT
09/13 2:59PM				
Alarm Report	2540	3	34 34	N LOWER RGHT
09/13 2:59PM				
Swinger Bypass	2540	3	34 34	N LOWER RGHT
09/13 2:59PM				
Restoral Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Alarm Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Alarm Report	2540	3	31 31	SOUND DETECTN
09/13 3:00PM				
Restoral Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Restoral Report	2540	3	31 31	SOUND DETECTN
09/13 3:00PM				
Alarm Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Restoral Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Alarm Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Restoral Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				
Alarm Report	2540	3	18 18	S*E M/S TOP
09/13 3:00PM				

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09/13	3:00PM				
Alarm Report	2540	3	31	31	SOUND DETECTN
09/13	3:00PM				
Alarm Report	2540	3	41	41	W UPPER LEFT
09/13	3:00PM				
Restoral Report	2540	3	31	31	SOUND DETECTN
09/13	3:00PM				
Restoral Report	2540	3	41	41	W UPPER LEFT
09/13	3:01PM				
Alarm Report	2540	3	41	41	W UPPER LEFT
09/13	3:01PM				
Restoral Report	2540	3	41	41	W UPPER LEFT
09/13	3:01PM				
Alarm Report	2540	3	41	41	W UPPER LEFT
09/13	3:01PM				
Restoral Report	2540	3	41	41	W UPPER LEFT
09/13	3:01PM				
Alarm Report	2540	3	31	31	SOUND DETECTN
09/13	3:01PM				
Restoral Report	2540	3	31	31	SOUND DETECTN
09/13	3:01PM				
Alarm Report	2540	3	41	41	W UPPER LEFT
09/13	3:01PM				
Swinger Bypass	2540	3	41	41	W UPPER LEFT
09/13	3:02PM				
Alarm Report	2540	3	31	31	SOUND DETECTN

EVENT	ACCT	AR	ID	PT#	TEXT
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09/13	3:02PM				
Swinger Bypass	2540	3	31	31	SOUND DETECTN
09/13	3:04PM				
Alarm Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Restoral Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Alarm Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Restoral Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Alarm Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Restoral Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Alarm Report	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Swinger Bypass	2540	3	42	42	W UPPER CNTR
09/13	3:04PM				
Alarm Report	2540	3	43	43	W UPPER RGHT
09/13	3:05PM				
Restoral Report	2540	3	43	43	W UPPER RGHT
09/13	3:05PM				
Alarm Report	2540	3	43	43	W UPPER RGHT
09/13	3:05PM				
Restoral Report	2540	3	43	43	W UPPER RGHT
09/13	3:05PM				
Alarm Report	2540	3	43	43	W UPPER RGHT
09/13	3:05PM				
Swinger Bypass	2540	3	43	43	W UPPER RGHT
09/13	3:09PM				

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09/13	3:09PM				
Restoral Report	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Alarm Report	2540	3		✓15 15 S*W M/S CNTR	
09/13	3:09PM				
Restoral Report	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Alarm Report	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Restoral Report	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Alarm Report	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Swinger Bypass	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Cancel Alarm	2540	3	011		
09/13	3:09PM				
Opening Report	2540	3	011	Was Master Arm	
09/13	3:09PM				
Restoral Report	2540	3		14 14 S*W M/S TOP	
09/13	3:09PM				
Restoral Report	2540	3		15 15 S*W M/S CNTR	
09/13	3:09PM				
Restoral Report	2540	3		16 16 S*W M/S LOWER	
09/13	3:09PM				
Restoral Report	2540	3		17 17 SOUTH M/S	
09/13	3:09PM				

EVENT	ACCT	AR	ID	PT#	TEXT
Restoral Report	2540	3		18 18	S*E M/S TOP
09/13	3:09PM				
Restoral Report	2540	3		19 19	S*E M/S CNTR
09/13	3:09PM				
Restoral Report	2540	3		20 20	S*E M/S LOWER
09/13	3:09PM				
Restoral Report	2540	3		21 21	N*E M/S TOP
09/13	3:09PM				
Restoral Report	2540	3		22 22	N*E M/S CNTR
09/13	3:09PM				
Restoral Report	2540	3		24 24	NORTH M/S
09/13	3:09PM				
Restoral Report	2540	3		25 25	N*W M/S TOP
09/13	3:09PM				
Restoral Report	2540	3		26 26	N*W M/S CNTR
09/13	3:09PM				
Restoral Report	2540	3		27 27	N*W M/S LOWER
09/13	3:09PM				
Restoral Report	2540	3		28 28	N M/S CEILING
09/13	3:09PM				
Restoral Report	2540	3		29 29	CNTR M/S CEIL
09/13	3:09PM				
Restoral Report	2540	3		30 30	S M/S CEILING
09/13	3:09PM				
Restoral Report	2540	3		31 31	SOUND DETECTN
09/13	3:09PM				
Restoral Report	2540	3		32 32	N LOWER LEFT
09/13	3:09PM				
Restoral Report	2540	3		33 33	N LOWER CNTR
09/13	3:09PM				
Restoral Report	2540	3		✓34 34	N LOWER RGHT
09/13	3:09PM				
Restoral Report	2540	3		35 35	E LOWER LEFT
09/13	3:09PM				

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09/13	3:09PM				
Restoral Report	2540	3		37 37 E LOWER RGHT	
09/13	3:09PM				
Restoral Report	2540	3		38 38 S LOWER LEFT	
09/13	3:09PM				
Restoral Report	2540	3		39 39 S LOWER CNTR	
09/13	3:09PM				
Restoral Report	2540	3		40 40 S LOWER RGHT	
09/13	3:09PM				
Restoral Report	2540	3		✓41 41 W UPPER LEET	
09/13	3:09PM				
Restoral Report	2540	3		✓42 42 W UPPER CNTR	
09/13	3:09PM				
Restoral Report	2540	3		✓43 43 W UPPER RGHT	
09/13	3:09PM				
Restoral Report	2540	3		13 13 MAN DOOR	
09/13	3:10PM				
Restoral Report	2540	3		11 11 GATE	
09/13	3:11PM				
Restoral Report	2540	3		12 12 DOOR	

10/16

Asset Protection Phone Line Report CII Copy
 Woodland DEA DC Reports 04 FY2011

KP
 9/11
 8/24

09/13	9:40PM					
Opening Report	2540	2	006	Was Perim DIY		
09/13	9:42PM					
Opening Report	2540	3	006	Was Master Arm		
09/13	9:49PM					
Closing Report	2540	3	006	Was Disarmed		
09/14	1:00AM					
Sked Executed	2540			Skd: 1		
09/14	1:00AM					
Test Report	2540					
09/14	4:09AM					
Opening Report	2540	3	006	Was Master Arm		
09/14	4:15AM					
Closing Report	2540	3	006	Was Disarmed		
09/14	6:20AM					
Opening Report	2540	3	020	Was Master Arm		
09/14	9:03AM					
Trouble Report	2540	2		8 8 CAN TAMPER		
09/14	9:03AM					
Restoral Report	2540	2		8 8 CAN TAMPER		
09/14	9:04AM					
Trouble Report	2540	3		7 7 CELL BACK-UP		
09/14	9:14AM					
Comm Failure	2540			Phone # 1		
09/14	9:14AM					
Comm Failure	2540			Phone # 2		
09/14	9:16AM					
Phone Line Fail	2540			Phone line 1		
09/14	9:18AM					
Comm Restoral	2540			Phone # 1		
09/14	9:18AM					
Restoral Report	2540	3		7 7 CELL BACK-UP		
09/14	9:22AM					
Phone Restoral	2540			Phone line 1		

✓ = agrees to I.A. user RCM-Per Details

Source: David Yawn AP FM

12.24 Y

HIGHLY CONFIDENTIAL

WAGMDLPER0000797

09/10 3:07AM
 Was Force Armed 2541
 09/10 3:07AM
 Forced Point 2541
 09/10 3:07AM
 Forced Close 2541
 09/10 7:16AM
 Opening Report 2541
 09/11 1:00AM
 Sked Executed 2541
 09/11 1:00AM
 Test Report 2541
 09/11 2:24AM
 Was Force Armed 2541
 09/11 2:24AM
 Forced Point 2541
 09/11 2:24AM
 Forced Close 2541
 09/11 6:37AM
 Opening Report 2541
 09/12 1:00AM
 Sked Executed 2541

Asset Protection Alarm Report CII-VI LR
 Woodland DEA DC Review Q4 FY2011 9/11

1 016 Was Disarmed FIDEL CHAVEZ
 1 009 Was Master Arm SVETLANA SHUTKOV

Skd: 1
 Source: David Yawn, APFM

7 PT7 CELL TBL/IMP
 1 016 Was Disarmed FIDEL CHAVEZ
 1 012 Was Master Arm ROBIN KUMAR
 Skd: 1

EVENT	ACCT	AR ID	PT#	TEXT
09/12 1:00AM Test Report	2541			
09/12 8:05AM Restoral Report	2541	1	7	PT7 CELL TBL/IMP
09/12 8:26AM Trouble Report	2541	1	7	PT7 CELL TBL/IMP
09/12 8:26AM Restoral Report	2541	1	7	PT7 CELL TBL/IMP
09/13 1:00AM Sked Executed	2541			Skd: 1
09/13 1:00AM Test Report	2541			
09/13 2:15PM Closing Report	2541	1	001	Was Disarmed DAVID YAWN
09/13 2:17PM Alarm Report	2541	1	✓1	PT1 SLDG GATE
09/13 2:17PM Alarm Report	2541	1	✓16	PT16 NW/CEILING
09/13 2:17PM Rstrl Frm Alarm	2541	1	1	PT1 SLDG GATE
09/13 2:17PM Alarm Report	2541	1	✓5	PT5 NE/LOWER
09/13 2:17PM Rstrl Frm Alarm	2541	1	5	PT5 NE/LOWER
09/13 2:17PM Alarm Report	2541	1	5	PT5 NE/LOWER
09/13 2:17PM Rstrl Frm Alarm	2541	1	5	PT5 NE/LOWER
09/13 2:17PM Rstrl Frm Alarm	2541	1	16	PT16 NW/CEILING
09/13 2:17PM Alarm Report	2541	1	✓4	PT4 NE/CNTR
09/13 2:17PM Alarm Report	2541	1	5	PT5 NE/LOWER
09/13 2:17PM Rstrl Frm Alarm	2541	1	5	PT5 NE/LOWER
09/13 2:17PM Rstrl Frm Alarm	2541	1	4	PT4 NE/CNTR
09/13 2:17PM Alarm Report	2541	1	5	PT5 NE/LOWER

CC 12/13 1/8
 WAGMDLPER0000798

09/13 2:17PM
Rstrl Frm Alarm 2541 1 5 PT5 NE/LOWER
09/13 2:17PM
Alarm Report 2541 1 16 PT16 NW/CEILING
09/13 2:17PM
Alarm Report 2541 1 4 PT4 NE/CNTR
09/13 2:17PM
Rstrl Frm Alarm 2541 1 4 PT4 NE/CNTR
09/13 2:17PM
Alarm Report 2541 1 5 PT5 NE/LOWER
09/13 2:17PM
Rstrl Frm Alarm 2541 1 5 PT5 NE/LOWER
09/13 2:17PM
Rstrl Frm Alarm 2541 1 16 PT16 NW/CEILING
09/13 2:17PM
Alarm Report 2541 1 ✓ 3 PT3 NE CEILING
09/13 2:17PM
Rstrl Frm Alarm 2541 1 3 PT3 NE CEILING
09/13 2:17PM
Alarm Report 2541 1 5 PT5 NE/LOWER
09/13 2:17PM
Rstrl Frm Alarm 2541 1 5 PT5 NE/LOWER
09/13 2:17PM

EVENT	ACCT	AR ID	PT#	TEXT
Alarm Report	2541	1	3	PT3 NE CEILING
09/13 2:17PM				
Rstrl Frm Alarm	2541	1	3	PT3 NE CEILING
09/13 2:17PM				
Alarm Report	2541	1	5	PT5 NE/LOWER
09/13 2:17PM				
Alarm Report	2541	1	✓ 17	PT17 NW/CENTER
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	5	PT5 NE/LOWER
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	17	PT17 NW/CENTER
09/13 2:18PM				
Alarm Report	2541	1	3	PT3 NE CEILING
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	3	PT3 NE CEILING
09/13 2:18PM				
Alarm Report	2541	1	✓ 11	PT11 SW/CENTER
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	11	PT11 SW/CENTER
09/13 2:18PM				
Alarm Report	2541	1	3	PT3 NE CEILING
09/13 2:18PM				
Alarm Report	2541	1	17	PT17 NW/CENTER
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	17	PT17 NW/CENTER
09/13 2:18PM				
Alarm Report	2541	1	17	PT17 NW/CENTER
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	17	PT17 NW/CENTER
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	3	PT3 NE CEILING
09/13 2:18PM				
Alarm Report	2541	1	3	PT3 NE CEILING
09/13 2:18PM				
Rstrl Frm Alarm	2541	1	3	PT3 NE CEILING
09/13 2:18PM				
Alarm Report	2541	1	5	PT5 NE/LOWER
09/13 2:18PM				
Alarm Report	2541	1	17	PT17 NW/CENTER

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09/13	2:18PM				
Rstrl	Frm Alarm	2541	1	5	PT5 NE/LOWER
09/13	2:18PM				
Rstrl	Frm Alarm	2541	1	17	PT17 NW/CENTER
09/13	2:18PM				
Alarm	Report	2541	1	3	PT3 NE CEILING
09/13	2:18PM				
Rstrl	Frm Alarm	2541	1	3	PT3 NE CEILING
09/13	2:18PM				
Alarm	Report	2541	1	11	PT11 SW/CENTER
09/13	2:18PM				
Rstrl	Frm Alarm	2541	1	11	PT11 SW/CENTER
09/13	2:18PM				
Alarm	Report	2541	1	16	PT16 NW/CEILING
09/13	2:18PM				
Alarm	Report	2541	1	17	PT17 NW/CENTER
09/13	2:18PM				
Rstrl	Frm Alarm	2541	1	16	PT16 NW/CEILING
09/13	2:18PM				
Alarm	Report	2541	1	3	PT3 NE CEILING
09/13	2:18PM				
Rstrl	Frm Alarm	2541	1	3	PT3 NE CEILING
09/13	2:18PM				
Alarm	Report	2541	1	✓12	PT12 SW/LOWER

EVENT	ACCT	AR ID	PT#	TEXT
09/13	2:18PM			
Alarm	Report	2541	1	✓13 PT13 SE/CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	13 PT13 SE/CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	12 PT12 SW/LOWER
09/13	2:18PM			
Alarm	Report	2541	1	3 PT3 NE CEILING
09/13	2:18PM			
Alarm	Report	2541	1	✓10 PT10 SW/CEILING
09/13	2:18PM			
Alarm	Report	2541	1	16 PT16 NW/CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	10 PT10 SW/CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	17 PT17 NW/CENTER
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	3 PT3 NE CEILING
09/13	2:18PM			
Alarm	Report	2541	1	3 PT3 NE CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	3 PT3 NE CEILING
09/13	2:18PM			
Alarm	Report	2541	1	5 PT5 NE/LOWER
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13	2:18PM			
Alarm	Report	2541	1	16 PT16 NW/CEILING
09/13	2:18PM			
Rstrl	Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:19PM			
Alarm	Report	2541	1	3 PT3 NE CEILING
09/13	2:19PM			
Alarm	Report	2541	1	5 PT5 NE/LOWER
09/13	2:19PM			
Alarm	Report	2541	1	16 PT16 NW/CEILING

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RSTN1	FRM Alarm	2541	1	3	P13	NE	CEILING
09/13	2:19PM	2541	1	5	P15	NE/LOWER	
RSTN1	FRM Alarm	2541	1	5	P15	NE/LOWER	
09/13	2:19PM	2541	1	5	P15	NE/LOWER	
RSTN1	FRM Alarm	2541	1	16	P16	NW/CEILING	
09/13	2:19PM	2541	1	5	P15	NE/LOWER	
RSTN1	FRM Alarm	2541	1	5	P15	NE/LOWER	
09/13	2:19PM	2541	1	5	P15	NE/LOWER	
RSTN1	FRM Alarm	2541	1	16	P16	NW/CEILING	
09/13	2:19PM	2541	1	16	P16	NW/CEILING	
RSTN1	FRM Alarm	2541	1	16	P16	NW/CEILING	
09/13	2:19PM	2541	1	16	P16	NW/CEILING	
RSTN1	FRM Alarm	2541	1	16	P16	NW/CEILING	
09/13	2:19PM	2541	1	16	P16	NW/CEILING	

EVENT: ACCI AR ID PT# TEXT

RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	3	P13	NE	CEILING
RSTN1	FRM Alarm	2541	1	3	P13	NE	CEILING
09/13	2:19PM	2541	1	3	P13	NE	CEILING
RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	15	P15	SE/LOWER	
RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	15	P15	SE/LOWER	
RSTN1	FRM Alarm	2541	1	3	P13	NE	CEILING
09/13	2:19PM	2541	1	3	P13	NE	CEILING
RSTN1	FRM Alarm	2541	1	3	P13	NE	CEILING
09/13	2:19PM	2541	1	3	P13	NE	CEILING
RSTN1	FRM Alarm	2541	1	17	P17	NW/CENTER	
09/13	2:19PM	2541	1	17	P17	NW/CENTER	
RSTN1	FRM Alarm	2541	1	17	P17	NW/CENTER	
09/13	2:19PM	2541	1	17	P17	NW/CENTER	
RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	15	P15	SE/LOWER	
RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	15	P15	SE/LOWER	
RSTN1	FRM Alarm	2541	1	5	P15	NE/LOWER	
09/13	2:19PM	2541	1	10	P10	SW/CEILING	
RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	15	P15	SE/LOWER	
RSTN1	FRM Alarm	2541	1	15	P15	SE/LOWER	
09/13	2:19PM	2541	1	5	P15	NE/LOWER	
RSTN1	FRM Alarm	2541	1	10	P10	SW/CEILING	
09/13	2:19PM	2541	1	10	P10	SW/CEILING	

HIGHLY CONFIDENTIAL

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09/13	2:17PM	Alarm Report	2541	1	10 PT10 SW/CEILING
09/13	2:19PM	Alarm Report	2541	1	16 PT16 NW/CEILING
09/13	2:19PM	Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	10 PT10 SW/CEILING
09/13	2:20PM	Alarm Report	2541	1	10 PT10 SW/CEILING
09/13	2:20PM	Alarm Report	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Alarm Report	2541	1	5 PT5 NE/LOWER
09/13	2:20PM	Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13	2:20PM	Rstrl Frm Alarm	2541	1	10 PT10 SW/CEILING
09/13	2:20PM	Alarm Report	2541	1	3 PT3 NE CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13	2:20PM	Alarm Report	2541	1	10 PT10 SW/CEILING

EVENT ACCT AR ID PT# TEXT

09/13	2:20PM	Rstrl Frm Alarm	2541	1	10 PT10 SW/CEILING
09/13	2:20PM	Alarm Report	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Alarm Report	2541	1	3 PT3 NE CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13	2:20PM	Alarm Report	2541	1	10 PT10 SW/CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	10 PT10 SW/CEILING
09/13	2:20PM	Alarm Report	2541	1	15 PT15 SE/LOWER
09/13	2:20PM	Alarm Report	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Rstrl Frm Alarm	2541	1	15 PT15 SE/LOWER
09/13	2:20PM	Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:20PM	Alarm Report	2541	1	5 PT5 NE/LOWER
09/13	2:20PM	Alarm Report	2541	1	15 PT15 SE/LOWER
09/13	2:20PM	Rstrl Frm Alarm	2541	1	15 PT15 SE/LOWER
09/13	2:20PM	Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13	2:21PM	Alarm Report	2541	1	5 PT5 NE/LOWER
09/13	2:21PM	Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13	2:21PM	Alarm Report	2541	1	16 PT16 NW/CEILING

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09/13	2:21PM	Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:22PM	Alarm Report	2541	1	14 PT14 SE/CENTER
09/13	2:22PM	Rstrl Frm Alarm	2541	1	14 PT14 SE/CENTER
09/13	2:22PM	Alarm Report	2541	1	5 PT5 NE/LOWER
09/13	2:22PM	Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13	2:22PM	Alarm Report	2541	1	10 PT10 SW/CEILING
09/13	2:22PM	Alarm Report	2541	1	15 PT15 SE/LOWER
09/13	2:22PM	Alarm Report	2541	1	16 PT16 NW/CEILING
09/13	2:22PM	Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13	2:22PM	Rstrl Frm Alarm	2541	1	15 PT15 SE/LOWER
09/13	2:22PM	Alarm Report	2541	1	12 PT12 SW/LOWER
09/13	2:22PM	Rstrl Frm Alarm	2541	1	12 PT12 SW/LOWER
09/13	2:22PM	Alarm Report	2541	1	13 PT13 SE/CEILING

EVENT	ACCT	AR ID	PT#	TEXT
Alarm Report	2541	1	9	PT9 MAN DOOR
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	9	PT9 MAN DOOR
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	10	PT10 SW/CEILING
09/13 2:22PM				
Alarm Report	2541	1	10	PT10 SW/CEILING
09/13 2:22PM				
Alarm Report	2541	1	11	PT11 SW/CENTER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	11	PT11 SW/CENTER
09/13 2:22PM				
Alarm Report	2541	1	12	PT12 SW/LOWER
09/13 2:22PM				
Alarm Report	2541	1	15	PT15 SE/LOWER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	15	PT15 SE/LOWER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	12	PT12 SW/LOWER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	13	PT13 SE/CEILING
09/13 2:22PM				
Alarm Report	2541	1	15	PT15 SE/LOWER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	15	PT15 SE/LOWER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	10	PT10 SW/CEILING
09/13 2:22PM				
Alarm Report	2541	1	10	PT10 SW/CEILING
09/13 2:22PM				
Alarm Report	2541	1	11	PT11 SW/CENTER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	11	PT11 SW/CENTER
09/13 2:22PM				
Rstrl Frm Alarm	2541	1	10	PT10 SW/CEILING

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Alarm Report	2541	1	3 PT3 NE CEILING
09/13 2:23PM Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13 2:23PM Alarm Report	2541	1	17 PT17 NW/CENTER
09/13 2:23PM Rstrl Frm Alarm	2541	1	17 PT17 NW/CENTER
09/13 2:23PM Alarm Report	2541	1	3 PT3 NE CEILING
09/13 2:23PM Alarm Report	2541	1	5 PT5 NE/LOWER
09/13 2:23PM Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13 2:23PM Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13 2:23PM Alarm Report	2541	1	5 PT5 NE/LOWER
09/13 2:23PM Alarm Report	2541	1	17 PT17 NW/CENTER
09/13 2:23PM Rstrl Frm Alarm	2541	1	17 PT17 NW/CENTER
09/13 2:23PM Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13 2:23PM Alarm Report	2541	1	3 PT3 NE CEILING
09/13 2:23PM Alarm Report	2541	1	16 PT16 NW/CEILING

EVENT	ACCT	AR ID	PT# TEXT
09/13 2:23PM Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13 2:23PM Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13 2:23PM Alarm Report	2541	1	3 PT3 NE CEILING
09/13 2:23PM Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13 2:23PM Rstrl Frm Alarm	2541	1	5 PT5 NE/LOWER
09/13 2:23PM Alarm Report	2541	1	5 PT5 NE/LOWER
09/13 2:23PM Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13 2:23PM Rstrl Frm Alarm	2541	1	3 PT3 NE CEILING
09/13 2:23PM Rstrl Frm Alarm	2541	1	16 PT16 NW/CEILING
09/13 2:23PM Alarm Report	2541	1	1 PT1 SLDG GATE

09/13 2:27PM Closing Report	2541	1	001
09/13 2:28PM Rstrl Frm Alarm	2541	1	
09/13 2:28PM Rstrl Frm Alarm	2541	1	

Was Disarmed DAVID YAWN
 16 PT16 NW/CEILING
 5 PT5 NE/LOWER

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09/13	2:33PM				
Closing Report	2541	1	001	Was Disarmed	DAVID YAWN
09/13	2:33PM				
Alarm Report	2541	1		1 PT1 SLDG GATE	
09/13	2:33PM				
Rstrl Frm Alarm	2541	1		1 PT1 SLDG GATE	
09/13	2:33PM				
Alarm Report	2541	1		4 PT4 NE/CNTR	
09/13	2:33PM				
Rstrl Frm Alarm	2541	1		4 PT4 NE/CNTR	
09/13	2:33PM				
Alarm Report	2541	1		16 PT16 NW/CEILING	
09/13	2:33PM				
Rstrl Frm Alarm	2541	1		16 PT16 NW/CEILING	
09/13	2:33PM				
Alarm Report	2541	1		5 PT5 NE/LOWER	
09/13	2:33PM				
Rstrl Frm Alarm	2541	1		5 PT5 NE/LOWER	
09/13	2:33PM				
Alarm Report	2541	1		5 PT5 NE/LOWER	
09/13	2:33PM				
Rstrl Frm Alarm	2541	1		5 PT5 NE/LOWER	
09/13	2:34PM				
Alarm Report	2541	1		3 PT3 NE CEILING	
09/13	2:34PM				
Rstrl Frm Alarm	2541	1		3 PT3 NE CEILING	

EVENT	ACCT	AR ID	PT#	TEXT
Alarm Report	2541	1	5	PT5 NE/LOWER
09/13 2:34PM				
Alarm Report	2541	1	16	PT16 NW/CEILING
09/13 2:34PM				
Alarm Report	2541	1	✓18	PT18 NW/LOWER
09/13 2:34PM				
Rstrl Frm Alarm	2541	1	5	PT5 NE/LOWER
09/13 2:34PM				
Rstrl Frm Alarm	2541	1	16	PT16 NW/CEILING
09/13 2:34PM				
Rstrl Frm Alarm	2541	1	✓18	PT18 NW/LOWER
09/13 2:34PM				
Alarm Report	2541	1	14	PT14 SE/CENTER
09/13 2:34PM				
Rstrl Frm Alarm	2541	1	✓14	PT14 SE/CENTER
09/13 2:34PM				
Alarm Report	2541	1	10	PT10 SW/CEILING
09/13 2:34PM				
Alarm Report	2541	1	15	PT15 SE/LOWER
09/13 2:34PM				

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09/13	2:35PM								
Alarm Report	2541		1	17	PT17 NW/CENTER	Asset Protection			
09/13	2:35PM					Phone line			
Rstrl Frm Alarm	2541		1	17	PT17 NW/CENTER	Report			
09/13	2:35PM					CA cage			
Alarm Report	2541		1	3	PT3 NE CEILING				
09/13	2:35PM					Woodland DEA			
Rstrl Frm Alarm	2541		1	3	PT3 NE CEILING				
09/13	2:35PM					DC Review			
Alarm Report	2541		1	18	PT18 NW/LOWER	QA FY2011			
09/13	2:35PM								
Rstrl Frm Alarm	2541		1	5	PT5 NE/LOWER				
09/13	2:35PM								
Rstrl Frm Alarm	2541		1	16	PT16 NW/CEILING				
09/13	2:35PM								
Rstrl Frm Alarm	2541		1	18	PT18 NW/LOWER				
09/13	2:35PM								
Alarm Report	2541		1	5	PT5 NE/LOWER				
09/13	2:35PM								
Rstrl Frm Alarm	2541		1	5	PT5 NE/LOWER				
09/13	2:35PM								
Alarm Report	2541		1	16	PT16 NW/CEILING				
09/13	2:35PM								
Rstrl Frm Alarm	2541		1	16	PT16 NW/CEILING				
09/13	2:35PM								
Alarm Report	2541		1	5	PT5 NE/LOWER				
09/13	2:36PM								
Rstrl Frm Alarm	2541		1	5	PT5 NE/LOWER				
09/13	2:36PM								
Cancel Alarm	2541		1	001	DAVID YAWN				
09/13	2:36PM								
Opening Report	2541		1	001	Was Master Arm	DAVID YAWN			
09/13	2:41PM								
Closing Report	2541		1	008	Was Disarmed	JAY WHALEY			
09/13	2:41PM								
Alarm Report	2541		1	7	PT7 CELL TBL/TMP				
09/13	2:42PM								
Cancel Alarm	2541		1	008	JAY WHALEY				
09/13	2:42PM								
Opening Report	2541		1	008	Was Master Arm	JAY WHALEY			
09/13	2:42PM								
Rstrl Frm Alarm	2541		1	7	PT7 CELL TBL/TMP				
09/14	1:00AM								

EVENT	AUCT	AR ID	PT#	TEXT
Sked Executed	2541			SKd: 1
09/14 1:00AM				
Test Report	2541			
09/14 9:21AM				
Trouble Report	2541	1	7	PT7 CELL TBL/TMP
09/14 9:22AM				
Trouble Report	2541	1	6	PT6 PANEL TAMPER
09/14 9:22AM				
Restoral Report	2541	1	6	PT6 PANEL TAMPER
09/14 9:26AM				
Comm Failure	2541			Phone # 1
9/14 9:35AM				
Restoral Report	2541	1	7	PT7 CELL TBL/TMP

✓ = agrees to H.B (see RCM for detail)

Source: David Yawn, AP FM

12.2B 1/1

CAGE II 09-13-11 SEPT 2011

Asset Protection Alarm Report CII Cage
Woodland DEADC Review Q4 FY2011

KR
9/11
BY R/L

P-27384_00164

Source: David Young APEM

09/13	3:12PM				
Closing Report	2540	3	011	Was Disarmed	
09/13	3:14PM				
Closing Report	2540	2	011	Was Disarmed	
09/13	3:14PM				
Alarm Report	2540	2		77 77 FRNT MAN GATE	
09/13	3:14PM				
Restoral Report	2540	2		77 77 FRNT MAN GATE	

EVENT	ACCT	AR ID	PT#	TEXT
09/13	3:14PM			
Alarm Report	2540	2	82	82 N/W UPPER
09/13	3:14PM			
Alarm Report	2540	2	86	86 N/E CENTER
09/13	3:14PM			
Restoral Report	2540	2	86	86 N/E CENTER
09/13	3:14PM			
Alarm Report	2540	2	87	87 N/E LOWER
09/13	3:14PM			
Restoral Report	2540	2	87	87 N/E LOWER
09/13	3:14PM			
Alarm Report	2540	2	88	88 GATE MOTION
09/13	3:14PM			
Restoral Report	2540	2	88	88 GATE MOTION
09/13	3:14PM			
Alarm Report	2540	2	134	134 SOUTH CORNER
09/13	3:14PM			
Alarm Report	2540	2	135	135 NORTH POLE
09/13	3:14PM			
Restoral Report	2540	2	135	135 NORTH POLE
09/13	3:14PM			
Alarm Report	2540	2	135	135 NORTH POLE
09/13	3:14PM			
Alarm Report	2540	2	87	87 N/E LOWER
09/13	3:14PM			
Alarm Report	2540	2	86	86 N/E CENTER
09/13	3:14PM			
Restoral Report	2540	2	134	134 SOUTH CORNER
09/13	3:14PM			
Alarm Report	2540	2	132	132 S/E CORNER
09/13	3:14PM			
Alarm Report	2540	2	104	104 N CEILING
09/13	3:14PM			
Restoral Report	2540	2	135	135 NORTH POLE
09/13	3:14PM			
Alarm Report	2540	2	85	85 N/E UPPER
09/13	3:14PM			
Restoral Report	2540	2	86	86 N/E CENTER
09/13	3:14PM			
Alarm Report	2540	2	88	88 GATE MOTION
09/13	3:14PM			
Alarm Report	2540	2	131	131 EAST WALL R
09/13	3:14PM			
Alarm Report	2540	2	135	135 NORTH POLE
09/13	3:14PM			
Restoral Report	2540	2	82	82 N/W UPPER

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09/13	3:14PM	Restoral Report	2540	2	132 132 S/E CORNER
09/13	3:14PM	Alarm Report	2540	2	✓ 113 113 S WALL CNTR
09/13	3:14PM	Restoral Report	2540	2	104 104 N CEILING
09/13	3:14PM	Alarm Report	2540	2	83 83 N/W CENTER
09/13	3:14PM	Restoral Report	2540	2	85 85 N/E UPPER
09/13	3:14PM	Alarm Report	2540	2	✓ 92 92 S/W UPPER
09/13	3:14PM	Restoral Report	2540	2	87 87 N/E LOWER
09/13	3:14PM	Restoral Report	2540	2	88 88 GATE MOTION

EVENT ACCT AR ID PT# TEXT

Alarm Report	2540	2	132 132 S/E CORNER
09/13 3:14PM			
Alarm Report	2540	2	✓ 91 91 S/E LOWER
09/13 3:14PM			
Alarm Report	2540	2	✓ 103 103 S CEILING
09/13 3:14PM			
Restoral Report	2540	2	135 135 NORTH POLE
09/13 3:14PM			
Alarm Report	2540	2	✓ 94 94 S/W LOWER
09/13 3:14PM			
Alarm Report	2540	2	135 135 NORTH POLE
09/13 3:14PM			
Swinger Bypass	2540	2	135 135 NORTH POLE
09/13 3:14PM			
Alarm Report	2540	2	✓ 90 90 S/E CENTER
09/13 3:14PM			
Alarm Report	2540	2	116 116 S/W CORNER
09/13 3:14PM			
Restoral Report	2540	2	83 83 N/W CENTER
09/13 3:14PM			
Restoral Report	2540	2	92 92 S/W UPPER
09/13 3:14PM			
Alarm Report	2540	2	✓ 115 115 S/W WALL
09/13 3:14PM			
Restoral Report	2540	2	132 132 S/E CORNER
09/13 3:14PM			
Restoral Report	2540	2	131 131 EAST WALL R
09/13 3:14PM			
Alarm Report	2540	2	✓ 89 89 S/E UPPER
09/13 3:14PM			
Alarm Report	2540	2	✓ 83 83 N/W CENTER
09/13 3:14PM			
Restoral Report	2540	2	103 103 S CEILING
09/13 3:14PM			
Restoral Report	2540	2	94 94 S/W LOWER
09/13 3:14PM			
Alarm Report	2540	2	✓ 93 93 S/W CENTER
09/13 3:14PM			
Alarm Report	2540	2	103 103 S CEILING
09/13 3:14PM			
Restoral Report	2540	2	✓ 116 116 S/W CORNER
09/13 3:14PM			
Restoral Report	2540	2	113 113 S WALL CNTR
09/13 3:14PM			
Alarm Report	2540	2	131 131 EAST WALL R

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09/13	3:14PM				
Alarm Report	2540	2	132	132	S/E CORNER
09/13	3:14PM				
Alarm Report	2540	2	116	116	S/W CORNER
09/13	3:14PM				
Restoral Report	2540	2	115	115	S/W WALL
09/13	3:15PM				
Restoral Report	2540	2	91	91	S/E LOWER
09/13	3:15PM				
Restoral Report	2540	2	89	89	S/E UPPER
09/13	3:15PM				
Restoral Report	2540	2	83	83	N/W CENTER
09/13	3:15PM				
Restoral Report	2540	2	93	93	S/W CENTER
09/13	3:15PM				
Restoral Report	2540	2	90	90	S/E CENTER
09/13	3:15PM				
Restoral Report	2540	2	103	103	S CEILING

EVENT	ACCT	AR ID	PT#	TEXT
09/13	3:15PM			
Restoral Report	2540	2	132	132 S/E CORNER
09/13	3:15PM			
Restoral Report	2540	2	116	116 S/W CORNER
09/13	3:15PM			
Alarm Report	2540	2	87	87 N/E LOWER
09/13	3:15PM			
Alarm Report	2540	2	132	132 S/E CORNER
09/13	3:15PM			
Swinger Bypass	2540	2	132	132 S/E CORNER
09/13	3:15PM			
Alarm Report	2540	2	85	85 N/E UPPER
09/13	3:15PM			
Alarm Report	2540	2	88	88 GATE MOTION
09/13	3:15PM			
Alarm Report	2540	2	82	82 N/W UPPER
09/13	3:15PM			
Restoral Report	2540	2	131	131 EAST WALL R
09/13	3:15PM			
Alarm Report	2540	2	134	134 SOUTH CORNER
09/13	3:15PM			
Restoral Report	2540	2	87	87 N/E LOWER
09/13	3:15PM			
Alarm Report	2540	2	86	86 N/E CENTER
09/13	3:15PM			
Restoral Report	2540	2	88	88 GATE MOTION
09/13	3:15PM			
Alarm Report	2540	2	87	87 N/E LOWER
09/13	3:15PM			
Swinger Bypass	2540	2	87	87 N/E LOWER
09/13	3:15PM			
Restoral Report	2540	2	82	82 N/W UPPER
09/13	3:15PM			
Alarm Report	2540	2	131	131 EAST WALL R
09/13	3:15PM			
Restoral Report	2540	2	134	134 SOUTH CORNER
09/13	3:15PM			
Restoral Report	2540	2	86	86 N/E CENTER
09/13	3:15PM			
Restoral Report	2540	2	85	85 N/E UPPER
09/13	3:15PM			
Alarm Report	2540	2	103	103 S CEILING
09/13	3:15PM			
Alarm Report	2540	2	134	134 SOUTH CORNER

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09/13	3:15PM				
Alarm Report	2540	2	85	85 N/E UPPER	
09/13	3:15PM				
Alarm Report	2540	2	92	92 S/W UPPER	
09/13	3:15PM				
Alarm Report	2540	2	88	88 GATE MOTION	
09/13	3:15PM				
Swinger Bypass	2540	2	88	88 GATE MOTION	
09/13	3:15PM				
Alarm Report	2540	2	115	115 S/W WALL	
09/13	3:15PM				
Alarm Report	2540	2	116	116 S/W CORNER	
09/13	3:15PM				
Alarm Report	2540	2	104	104 N CEILING	
09/13	3:15PM				
Alarm Report	2540	2	82	82 N/W UPPER	
09/13	3:15PM				
Restoral Report	2540	2	131	131 EAST WALL R	
09/13	3:15PM				

EVENT	ACCT	AR	ID	PT#	TEXT
Restoral Report	2540	2	103	103	S CEILING
09/13 3:15PM					
Restoral Report	2540	2	92	92	S/W UPPER
09/13 3:15PM					
Alarm Report	2540	2	131	131	EAST WALL R
09/13 3:15PM					
Swinger Bypass	2540	2	131	131	EAST WALL R
09/13 3:15PM					
Restoral Report	2540	2	134	134	SOUTH CORNER
09/13 3:15PM					
Restoral Report	2540	2	85	85	N/E UPPER
09/13 3:15PM					
Alarm Report	2540	2	92	92	S/W UPPER
09/13 3:15PM					
Restoral Report	2540	2	115	115	S/W WALL
09/13 3:15PM					
Restoral Report	2540	2	116	116	S/W CORNER
09/13 3:15PM					
Restoral Report	2540	2	104	104	N CEILING
09/13 3:15PM					
Alarm Report	2540	2	115	115	S/W WALL
09/13 3:15PM					
Alarm Report	2540	2	116	116	S/W CORNER
09/13 3:15PM					
Swinger Bypass	2540	2	116	116	S/W CORNER
09/13 3:15PM					
Alarm Report	2540	2	83	83	N/W CENTER
09/13 3:15PM					
Alarm Report	2540	2	91	91	S/E LOWER
09/13 3:15PM					
Alarm Report	2540	2	103	103	S CEILING
09/13 3:15PM					
Swinger Bypass	2540	2	103	103	S CEILING
09/13 3:15PM					
Alarm Report	2540	2	90	90	S/E CENTER
09/13 3:15PM					
Restoral Report	2540	2	92	92	S/W UPPER
09/13 3:15PM					
Alarm Report	2540	2	89	89	S/E UPPER
09/13 3:15PM					
Alarm Report	2540	2	113	113	S WALL CNTR
09/13 3:15PM					
Alarm Report	2540	2	93	93	S/W CENTER

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09/13	3:15PM	Alarm Report	2540	2	92 92 S/W UPPER
09/13	3:15PM	Swinger Bypass	2540	2	92 92 S/W UPPER
09/13	3:15PM	Restoral Report	2540	2	82 82 N/W UPPER
09/13	3:15PM	Alarm Report	2540	2	94 94 S/W LOWER
09/13	3:15PM	Restoral Report	2540	2	83 83 N/W CENTER
09/13	3:15PM	Restoral Report	2540	2	90 90 S/E CENTER
09/13	3:15PM	Restoral Report	2540	2	91 91 S/E LOWER
09/13	3:15PM	Alarm Report	2540	2	82 82 N/W UPPER
09/13	3:15PM	Swinger Bypass	2540	2	82 82 N/W UPPER
09/13	3:15PM	Alarm Report	2540	2	83 83 N/W CENTER

EVENT ACCT AR ID PT# TEXT

09/13	3:15PM	Swinger Bypass	2540	2	83 83 N/W CENTER
09/13	3:15PM	Restoral Report	2540	2	89 89 S/E UPPER
09/13	3:15PM	Restoral Report	2540	2	113 113 S WALL CNTR
09/13	3:15PM	Restoral Report	2540	2	115 115 S/W WALL
09/13	3:15PM	Alarm Report	2540	2	113 113 S WALL CNTR
09/13	3:15PM	Alarm Report	2540	2	91 91 S/E LOWER
09/13	3:15PM	Restoral Report	2540	2	94 94 S/W LOWER
09/13	3:15PM	Alarm Report	2540	2	94 94 S/W LOWER
09/13	3:15PM	Alarm Report	2540	2	130 130 EAST WALL L
09/13	3:15PM	Alarm Report	2540	2	90 90 S/E CENTER
09/13	3:15PM	Restoral Report	2540	2	93 93 S/W CENTER
09/13	3:15PM	Alarm Report	2540	2	89 89 S/E UPPER
09/13	3:15PM	Restoral Report	2540	2	91 91 S/E LOWER
09/13	3:15PM	Restoral Report	2540	2	113 113 S WALL CNTR
09/13	3:15PM	Restoral Report	2540	2	94 94 S/W LOWER
09/13	3:15PM	Restoral Report	2540	2	90 90 S/E CENTER
09/13	3:15PM	Restoral Report	2540	2	130 130 EAST WALL L
09/13	3:15PM	Alarm Report	2540	2	104 104 N CEILING
09/13	3:15PM	Alarm Report	2540	2	130 130 EAST WALL L
09/13	3:15PM	Restoral Report	2540	2	89 89 S/E UPPER
09/13	3:15PM	Alarm Report	2540	2	113 113 S WALL CNTR

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09/13	3:13PM	Swinger Bypass	2540	2	113 113 S WALL CNTR
09/13	3:15PM	Alarm Report	2540	2	94 94 S/W LOWER
09/13	3:15PM	Swinger Bypass	2540	2	94 94 S/W LOWER
09/13	3:15PM	Restoral Report	2540	2	104 104 N CEILING
09/13	3:15PM	Restoral Report	2540	2	130 130 EAST WALL L
09/13	3:15PM	Alarm Report	2540	2	90 90 S/E CENTER
09/13	3:15PM	Swinger Bypass	2540	2	90 90 S/E CENTER
09/13	3:15PM	Alarm Report	2540	2	130 130 EAST WALL L
09/13	3:15PM	Alarm Report	2540	2	93 93 S/W CENTER
09/13	3:15PM	Restoral Report	2540	2	130 130 EAST WALL L
09/13	3:15PM				

EVENT	ACCT	AR ID	PT#	TEXT
Restoral Report	2540	2	93 93	S/W CENTER
09/13 3:15PM				
Alarm Report	2540	2	93 93	S/W CENTER
09/13 3:15PM				
Swinger Bypass	2540	2	93 93	S/W CENTER
09/13 3:15PM				
Alarm Report	2540	2	130 130	EAST WALL L
09/13 3:15PM				
Swinger Bypass	2540	2	130 130	EAST WALL L
09/13 3:15PM				
Alarm Report	2540	2	91 91	S/E LOWER
09/13 3:15PM				
Swinger Bypass	2540	2	91 91	S/E LOWER
09/13 3:15PM				
Alarm Report	2540	2	115 115	S/W WALL
09/13 3:15PM				
Swinger Bypass	2540	2	115 115	S/W WALL
09/13 3:15PM				
Alarm Report	2540	2	89 89	S/E UPPER
09/13 3:15PM				
Swinger Bypass	2540	2	89 89	S/E UPPER
09/13 3:16PM				
Alarm Report	2540	2	85 85	N/E UPPER
09/13 3:16PM				
Swinger Bypass	2540	2	85 85	N/E UPPER
09/13 3:16PM				
Alarm Report	2540	2	86 86	N/E CENTER
09/13 3:16PM				
Swinger Bypass	2540	2	86 86	N/E CENTER
09/13 3:16PM				
Alarm Report	2540	2	104 104	N CEILING
09/13 3:16PM				
Swinger Bypass	2540	2	104 104	N CEILING
09/13 3:16PM				
Alarm Report	2540	2	84 84	N/W LOWER
09/13 3:16PM				
Restoral Report	2540	2	84 84	N/W LOWER
09/13 3:16PM				
Alarm Report	2540	2	84 84	N/W LOWER
09/13 3:16PM				
Alarm Report	2540	2	8 8	CAN TAMPER

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09/13	3:16PM			
Restoral Report	2540	2	✓84	84 N/W LOWER
09/13	3:16PM			
Alarm Report	2540	2	84	84 N/W LOWER
09/13	3:16PM			
Restoral Report	2540	2	8	8 CAN TAMPER
09/13	3:16PM			
Restoral Report	2540	2	84	84 N/W LOWER
09/13	3:16PM			
Alarm Report	2540	2	84	84 N/W LOWER
09/13	3:16PM			
Swinger Bypass	2540	2	84	84 N/W LOWER
09/13	3:16PM			
Alarm Report	2540	2	134	134 SOUTH CORNER
09/13	3:16PM			
Swinger Bypass	2540	2	134	134 SOUTH CORNER
09/13	3:17PM			
Alarm Report	2540	2	76	76 GATE
09/13	3:17PM			
Restoral Report	2540	2	✓76	76 GATE
09/13	3:18PM			
Alarm Report	2540	2	77	77 FRNT MAN GATE

EVENT ACCT AR ID PT# TEXT

09/13	3:18PM			
Restoral Report	2540	2	77	77 FRNT MAN GATE
09/13	3:19PM			
Alarm Report	2540	2	✓129	129 HALL S LOWER
09/13	3:19PM			
Alarm Report	2540	2	✓126	126 HALL N LOWER
09/13	3:19PM			
Alarm Report	2540	2	✓96	96 HALL S UPPER
09/13	3:19PM			
Alarm Report	2540	2	✓95	95 HALL N UPPER
09/13	3:19PM			
Restoral Report	2540	2	126	126 HALL N LOWER
09/13	3:19PM			
Restoral Report	2540	2	96	96 HALL S UPPER
09/13	3:19PM			
Alarm Report	2540	2	✓96	96 HALL S UPPER
09/13	3:19PM			
Alarm Report	2540	2	126	126 HALL N LOWER
09/13	3:19PM			
Restoral Report	2540	2	✓95	95 HALL N UPPER
09/13	3:19PM			
Restoral Report	2540	2	129	129 HALL S LOWER
09/13	3:19PM			
Alarm Report	2540	2	129	129 HALL S LOWER
09/13	3:19PM			
Restoral Report	2540	2	96	96 HALL S UPPER
09/13	3:19PM			
Alarm Report	2540	2	96	96 HALL S UPPER
09/13	3:19PM			
Restoral Report	2540	2	129	129 HALL S LOWER
09/13	3:19PM			
Restoral Report	2540	2	126	126 HALL N LOWER
09/13	3:19PM			
Restoral Report	2540	2	96	96 HALL S UPPER
09/13	3:19PM			
Alarm Report	2540	2	129	129 HALL S LOWER
09/13	3:20PM			
Alarm Report	2540	2	126	126 HALL N LOWER
09/13	3:20PM			
Alarm Report	2540	2	95	95 HALL N UPPER

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09/13	3:20PM	Alarm Report	2540	2	96 96 HALL S UPPER
09/13	3:20PM	Swinger Bypass	2540	2	96 96 HALL S UPPER
09/13	3:20PM	Restoral Report	2540	2	129 129 HALL S LOWER
09/13	3:20PM	Restoral Report	2540	2	95 95 HALL N UPPER
09/13	3:20PM	Restoral Report	2540	2	126 126 HALL N LOWER
09/13	3:20PM	Alarm Report	2540	2	129 129 HALL S LOWER
09/13	3:20PM	Swinger Bypass	2540	2	129 129 HALL S LOWER
09/13	3:20PM	Alarm Report	2540	2	95 95 HALL N UPPER
09/13	3:20PM	Alarm Report	2540	2	126 126 HALL N LOWER
09/13	3:20PM	Swinger Bypass	2540	2	126 126 HALL N LOWER
09/13	3:20PM	Restoral Report	2540	2	95 95 HALL N UPPER

EVENT	ACCT	AR ID	PT#	TEXT
Alarm Report	2540	2	95	95 HALL N UPPER
09/13 3:20PM				
Swinger Bypass	2540	2	95	95 HALL N UPPER
09/13 3:20PM				
Alarm Report	2540	2	128	128 HALL E RIGHT
09/13 3:20PM				
Restoral Report	2540	2	128	128 HALL E RIGHT
09/13 3:20PM				
Alarm Report	2540	2	✓128	128 HALL E RIGHT
09/13 3:20PM				
Restoral Report	2540	2	128	128 HALL E RIGHT
09/13 3:20PM				
Alarm Report	2540	2	✓127	127 HALL E LEFT
09/13 3:20PM				
Restoral Report	2540	2	127	127 HALL E LEFT
09/13 3:20PM				
Alarm Report	2540	2	127	127 HALL E LEFT
09/13 3:20PM				
Restoral Report	2540	2	127	127 HALL E LEFT
09/13 3:22PM				
Cancel Alarm	2540	2	001	
09/13 3:22PM				
Opening Report	2540	2	001	Was Master Arm
09/13 3:22PM				
Restoral Report	2540	2	82	82 N/W UPPER
09/13 3:22PM				
Restoral Report	2540	2	✓83	83 N/W CENTER
09/13 3:22PM				
Restoral Report	2540	2	84	84 N/W LOWER
09/13 3:22PM				
Restoral Report	2540	2	85	85 N/E UPPER
09/13 3:22PM				
Restoral Report	2540	2	86	86 N/E CENTER
09/13 3:22PM				
Restoral Report	2540	2	87	87 N/E LOWER
09/13 3:22PM				
Restoral Report	2540	2	88	88 GATE MOTION
09/13 3:22PM				
Restoral Report	2540	2	89	89 S/E UPPER

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09/13	3:22PM				
Restoral Report	2540	2	90	90	S/E CENTER
09/13	3:22PM				
Restoral Report	2540	2	91	91	S/E LOWER
09/13	3:22PM				
Restoral Report	2540	2	92	92	S/W UPPER
09/13	3:22PM				
Restoral Report	2540	2	93	93	S/W CENTER
09/13	3:22PM				
Restoral Report	2540	2	94	94	S/W LOWER
09/13	3:22PM				
Restoral Report	2540	2	95	95	HALL N UPPER
09/13	3:22PM				
Restoral Report	2540	2	96	96	HALL S UPPER
09/13	3:22PM				
Restoral Report	2540	2	103	103	S CEILING
09/13	3:22PM				
Restoral Report	2540	2	104	104	N CEILING
09/13	3:22PM				
Restoral Report	2540	2	113	113	S WALL CNTR
09/13	3:22PM				
Restoral Report	2540	2	115	115	S/W WALL
09/13	3:22PM				
Restoral Report	2540	2	116	116	S/W CORNER

EVENT	ACCT	AR	ID	PT#	TEXT
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09/13	3:22PM				
Restoral Report	2540	2	126	126	HALL N LOWER
09/13	3:22PM				
Restoral Report	2540	2	129	129	HALL S LOWER
09/13	3:22PM				
Restoral Report	2540	2	130	130	EAST WALL L
09/13	3:22PM				
Restoral Report	2540	2	131	131	EAST WALL R
09/13	3:22PM				
Restoral Report	2540	2	132	132	S/E CORNER
09/13	3:22PM				
Restoral Report	2540	2	134	134	SOUTH CORNER
09/13	3:22PM				
Restoral Report	2540	2	135	135	NORTH POLE
09/13	3:25PM				
Peri Day Armed	2540	2	001		Was Disarmed

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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Alarm Point Assignment Report**

09/13/2011 17:35

Asset Protection - FEMORAN CII Activity Report

Woodland DEA DC Review Q4 2011

ID: CLIPSCOMB

Customer Activity Report

KR
9/11

9/11

P-27384_00174

All Activity

~~Walgreens DC 1st Floor Drug Cage~~

Customer ID: 0112540

09/13/2011 14:09:00 Thru 09/13/2011 15:26:59

[Customer's Local Time Zone]

0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

Date	Day	Time	Log Description
09/13/2011	Tue	14:09:10	Contact Password Verified (General Password)
		14:09:15	Temp On Test - (4:09 to 16:09, 13 Sept - Whole Customer Comments: 'per Rich')
		14:53:07	Close [User No. 8] (System: 1 Area: 1)
		14:57:01	Burglary Alarm 'Door' ✓
		14:57:05	Burglary Alarm 'Gate' ✓
		14:57:06	Burglary Alarm 'Center Ceiling' ✓
		14:57:07	Burglary Alarm 'East Lower Left' ✓
		14:57:08	Restore 'Unknown Event'
		14:57:09	Burglary Alarm 'Center Ceiling' ✓
		14:57:11	Restore 'Unknown Event'
		14:57:13	Burglary Alarm 'North Lower Left' ✓
		14:57:14	Burglary Alarm 'Northeast Top' ✓
		14:57:16	Burglary Alarm 'North Lower Center' ✓
		14:57:17	Burglary Alarm 'East Lower Left' ✓
		14:57:18	Burglary Alarm 'Northwest Lower' ✓
		14:57:20	Restore 'Unknown Event'
		14:57:22	Burglary Alarm 'North Ceiling' ✓
		14:57:22	Restore 'Unknown Event'
		14:57:24	Restore 'Unknown Event'
		14:57:25	Restore 'Unknown Event'
		14:57:27	Burglary Alarm 'Northwest Center' ✓
		14:57:28	Restore 'Unknown Event'
		14:57:30	Burglary Alarm 'South Lower Center' ✓
		14:57:32	Restore 'Unknown Event'
		14:57:33	Burglary Alarm 'Northeast Top' ✓
		14:57:34	Burglary Alarm 'Northwest Lower' ✓
		14:57:35	Restore 'Unknown Event'
		14:57:37	Burglary Alarm 'North Lower Left' ✓
		14:57:39	Burglary Alarm 'East Lower Center' ✓
		14:57:40	Burglary Alarm 'North Lower Center' ✓
		14:57:42	Burglary Alarm 'Center Ceiling' ✓
		14:57:43	Burglary Alarm 'East Lower Left' ✓
		14:57:43	Restore 'Unknown Event'
		14:58:28	Burglary Alarm 'Southwest Top' ✓
		14:58:31	Burglary Alarm 'North Ceiling' ✓
		14:58:33	Burglary Alarm 'South Ceiling' ✓
		14:58:35	Burglary Alarm 'Southwest Lower' ✓
		14:58:37	Restore 'Unknown Event'
		14:58:37	Burglary Alarm 'South Lower Center' ✓
		14:58:38	Restore 'Unknown Event'
		14:58:41	Restore 'Unknown Event'
		14:58:42	Burglary Alarm 'East Lower Right' ✓
		14:58:43	Burglary Alarm 'Northwest Top' ✓
		14:58:45	Burglary Alarm 'North Lower Left' ✓
		14:58:46	Restore 'Unknown Event'

✓ = agrees to 11.2A
(See RCM for Detail)

13.1

Source: David Yawn, AP FM

0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384 _ 00175

Date	Day	Time	Log Description
		14:58:47	Restore 'Unknown Event'
		14:58:49	Burglary Alarm 'South' ✓
		14:58:51	Restore 'Unknown Event'
		14:58:53	Restore 'Unknown Event'
		14:58:54	Restore 'Unknown Event'
		14:58:55	Burglary Alarm 'Center Ceiling' ✓
		14:58:57	Bypass 'Unknown Event'
		14:58:59	Restore 'Unknown Event'
		14:58:59	Runaway warning 'Possible Runaway Signals'
		14:59:00	Restore 'Unknown Event'
		14:59:02	Restore 'Unknown Event'
		14:59:04	Burglary Alarm 'East Lower Left'
		14:59:06	Bypass 'Unknown Event'
		14:59:06	Burglary Alarm 'South Ceiling'
		14:59:08	Burglary Alarm 'Southwest Lower'
		14:59:10	Restore 'Unknown Event'
		14:59:12	Restore 'Unknown Event'
		14:59:12	Burglary Alarm 'South Lower Right' ✓
		14:59:13	Restore 'Unknown Event'
		14:59:58	Burglary Alarm 'Northwest Lower'
		15:00:01	Burglary Alarm 'Northeast Top'
		15:00:03	Restore 'Unknown Event'
		15:00:05	Restore 'Unknown Event'
		15:00:07	Restore 'Unknown Event'
		15:00:07	Burglary Alarm 'North Lower Center'
		15:00:09	Restore 'Unknown Event'
		15:00:11	Restore 'Unknown Event'
		15:00:13	Restore 'Unknown Event'
		15:00:14	Burglary Alarm 'North Ceiling' ✓
		15:00:16	Burglary Alarm 'South Lower Center'
		15:00:17	Burglary Alarm 'Northwest Top'
		15:00:19	Restore 'Unknown Event'
		15:00:21	Restore 'Unknown Event'
		15:00:21	Burglary Alarm 'North Lower Left' ✓
		15:00:23	Bypass 'Unknown Event'
		15:00:25	Burglary Alarm 'Northwest Lower'
		15:00:26	Bypass 'Unknown Event'
		15:00:28	Burglary Alarm 'Northeast Center' ✓
		15:00:29	Burglary Alarm 'Northeast Top'
		15:00:31	Bypass 'Unknown Event'
		15:00:33	Restore 'Unknown Event'
		15:00:34	Restore 'Unknown Event'
		15:00:35	Restore 'Unknown Event'
		15:00:37	Burglary Alarm 'Northwest Top'
		15:00:38	Burglary Alarm 'North Ceiling' ✓
		15:00:41	Bypass 'Unknown Event'
		15:00:42	Restore 'Unknown Event'
		15:00:43	Burglary Alarm 'South Lower Center'
		15:00:44	Bypass 'Unknown Event'
		15:01:29	Burglary Alarm 'Southwest Lower' ✓
		15:01:32	Burglary Alarm 'South Lower Right'
		15:01:34	Restore 'Unknown Event'
		15:01:36	Burglary Alarm 'Northwest Top'
		15:01:37	Bypass 'Unknown Event'

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0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384 _ 00176

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		15:01:39	Restore 'Unknown Event'
		15:01:41	Burglary Alarm 'Northeast Center'
		15:01:41	Restore 'Unknown Event'
		15:01:43	Burglary Alarm 'Southwest Lower'
		15:01:45	Bypass 'Unknown Event'
		15:01:46	Burglary Alarm 'South Lower Right'
		15:01:47	Burglary Alarm 'Northeast Lower' ✓
		15:01:49	Restore 'Unknown Event'
		15:01:51	Restore 'Unknown Event'
		15:01:53	Restore 'Unknown Event'
		15:01:54	Burglary Alarm 'North Lower Center'
		15:01:56	Bypass 'Unknown Event'
		15:01:57	Restore 'Unknown Event'
		15:01:59	Burglary Alarm 'South Lower Right'
		15:01:59	Bypass 'Unknown Event'
		15:02:01	Burglary Alarm 'Southeast Center'
		15:02:03	Burglary Alarm 'Northeast Center'
		15:02:05	Burglary Alarm 'South Detection'
		15:02:06	Restore 'Unknown Event'
		15:02:08	Restore 'Unknown Event'
		15:02:10	Restore 'Unknown Event'
		15:02:10	Burglary Alarm 'Southeast Center'
		15:02:13	Burglary Alarm 'Northwest Center'
		15:02:14	Burglary Alarm 'Northeast Center'
		15:02:14	Bypass 'Unknown Event'
		15:02:59	Burglary Alarm 'East Lower Center'
		15:03:02	Restore 'Unknown Event'
		15:03:04	Burglary Alarm 'North' ✓
		15:03:06	Burglary Alarm 'South Ceiling'
		15:03:06	Burglary Alarm 'Southeast Center'
		15:03:08	Burglary Alarm 'Southwest Top'
		15:03:09	Burglary Alarm 'South' ✓
		15:03:11	Restore 'Unknown Event'
		15:03:12	Burglary Alarm 'East Lower Right'
		15:03:15	Restore 'Unknown Event'
		15:03:15	Burglary Alarm 'Man Door'
		15:03:17	Restore 'Unknown Event'
		15:03:18	Restore 'Unknown Event'
		15:03:20	Restore 'Unknown Event'
		15:03:21	Restore 'Unknown Event'
		15:03:23	Burglary Alarm 'North'
		15:03:24	Burglary Alarm 'South Ceiling' ✓
		15:03:26	Bypass 'Unknown Event'
		15:03:28	Burglary Alarm 'East Lower Center'
		15:03:28	Burglary Alarm 'Southwest Top'
		15:03:30	Burglary Alarm 'Southeast Center'
		15:03:32	Bypass 'Unknown Event'
		15:03:34	Restore 'Unknown Event'
		15:03:35	Burglary Alarm 'Northwest Center'
		15:03:36	Restore 'Unknown Event'
		15:03:38	Burglary Alarm 'South'
		15:03:40	Restore 'Unknown Event'
		15:03:40	Restore 'Unknown Event'
		15:03:42	Restore 'Unknown Event'

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0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384_00177

Date	Day	Time	Log Description
		15:03:43	Restore 'Unknown Event'
		15:04:27	Restore 'Unknown Event'
		15:04:29	Burglary Alarm 'South'
		15:04:31	Bypass 'Unknown Event'
		15:04:33	Burglary Alarm 'Southwest Top'
		15:04:35	Bypass 'Unknown Event'
		15:04:36	Burglary Alarm 'Northwest Center'
		15:04:38	Bypass 'Unknown Event'
		15:04:38	Burglary Alarm 'North'
		15:04:40	Burglary Alarm 'East Lower Center'
		15:04:41	Bypass 'Unknown Event'
		15:04:44	Burglary Alarm 'East Lower Right'
		15:04:45	Restore 'Unknown Event'
		15:04:46	Restore 'Unknown Event'
		15:04:48	Burglary Alarm 'East Lower Right'
		15:04:48	Bypass 'Unknown Event'
		15:04:50	Burglary Alarm 'Southeast Lower' ✓
		15:04:52	Restore 'Unknown Event'
		15:04:53	Burglary Alarm 'Southeast Lower'
		15:04:55	Restore 'Unknown Event'
		15:04:56	Burglary Alarm 'South Lower Left' ✓
		15:04:58	Restore 'Unknown Event'
		15:04:59	Burglary Alarm 'South Lower Left'
		15:05:00	Burglary Alarm 'Southeast Lower'
		15:05:02	Restore 'Unknown Event'
		15:05:04	Burglary Alarm 'South Lower Left'
		15:05:05	Restore 'Unknown Event'
		15:05:06	Restore 'Unknown Event'
		15:05:08	Burglary Alarm 'South Lower Left'
		15:05:09	Bypass 'Unknown Event'
		15:05:10	Burglary Alarm 'Southeast Lower'
		15:05:55	Bypass 'Unknown Event'
		15:05:58	Burglary Alarm 'South Detection'
		15:05:59	Burglary Alarm 'North'
		15:06:01	Bypass 'Unknown Event'
		15:06:02	Restore 'Unknown Event'
		15:06:04	Burglary Alarm 'Southeast Top'
		15:06:06	Burglary Alarm 'North Lower Right'
		15:06:06	Restore 'Unknown Event'
		15:06:08	Burglary Alarm 'Northeast Lower'
		15:06:09	Restore 'Unknown Event'
		15:06:10	Burglary Alarm 'North Lower Right'
		15:06:12	Restore 'Unknown Event'
		15:06:13	Restore 'Unknown Event'
		15:06:15	Burglary Alarm 'Northeast Lower'
		15:06:17	Burglary Alarm 'North Lower Right'
		15:06:17	Restore 'Unknown Event'
		15:06:19	Burglary Alarm 'Southeast Top'
		15:06:20	Restore 'Unknown Event'
		15:06:22	Burglary Alarm 'North Lower Right'
		15:06:23	Bypass 'Unknown Event'
		15:06:25	Restore 'Unknown Event'
		15:06:26	Burglary Alarm 'Southeast Top'
		15:06:27	Burglary Alarm 'South Detection'

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Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384_00178

Date	Day	Time	Log Description
		15:06:29	Restore 'Unknown Event'
		15:06:30	Restore 'Unknown Event'
		15:06:31	Burglary Alarm 'Southeast Top'
		15:06:32	Restore 'Unknown Event'
		15:06:35	Burglary Alarm 'Southeast Top'
		15:06:35	Restore 'Unknown Event'
		15:06:36	Burglary Alarm 'Southeast Top'
		15:07:21	Bypass 'Unknown Event'
		15:07:24	Burglary Alarm 'South Detection'
		15:07:25	Burglary Alarm 'West Upper Left' ✓
		15:07:27	Restore 'Unknown Event'
		15:07:28	Restore 'Unknown Event'
		15:07:29	Burglary Alarm 'West Upper Left'
		15:07:30	Restore 'Unknown Event'
		15:07:32	Burglary Alarm 'West Upper Left'
		15:07:34	Restore 'Unknown Event'
		15:07:35	Burglary Alarm 'South Detection'
		15:07:37	Restore 'Unknown Event'
		15:07:38	Burglary Alarm 'West Upper Left'
		15:07:38	Bypass 'Unknown Event'
		15:07:40	Burglary Alarm 'South Detection'
		15:07:42	Bypass 'Unknown Event'
		15:07:44	Burglary Alarm 'West Upper Center' ✓
		15:07:44	Restore 'Unknown Event'
		15:07:46	Burglary Alarm 'West Upper Center'
		15:07:47	Restore 'Unknown Event'
		15:07:48	Burglary Alarm 'West Upper Center'
		15:07:50	Restore 'Unknown Event'
		15:07:51	Burglary Alarm 'West Upper Center'
		15:07:53	Bypass 'Unknown Event'
		15:07:53	Burglary Alarm 'West Upper Right' ✓
		15:07:55	Restore 'Unknown Event'
		15:07:56	Burglary Alarm 'West Upper Right'
		15:07:57	Restore 'Unknown Event'
		15:07:59	Burglary Alarm 'West Upper Right'
		15:08:00	Restore 'Unknown Event'
		15:08:01	Burglary Alarm 'West Upper Right'
		15:08:47	Bypass 'Unknown Event'
		15:09:39	Burglary Alarm 'Southwest Center' ✓
		15:09:43	Restore 'Unknown Event'
		15:09:43	Burglary Alarm 'Southwest Center'
		15:09:44	Restore 'Unknown Event'
		15:09:46	Burglary Alarm 'Southwest Center'
		15:09:48	Restore 'Unknown Event'
		15:09:48	Burglary Alarm 'Southwest Center'
		15:09:50	Bypass 'Unknown Event'
		15:09:51	Cancel [Jay Whaley] (System: 1 Area: 1)
		15:09:53	Open [Jay Whaley] (System: 1 Area: 1)
		15:09:53	Restore 'Unknown Event'
		15:09:55	Restore 'Unknown Event'
		15:09:55	Restore 'Unknown Event'
		15:09:57	Restore 'Unknown Event'
		15:09:59	Restore 'Unknown Event'
		15:10:00	Restore 'Unknown Event'

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09/13/2011 17:35

ID: CLIPSCOMB

0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384 _ 00179

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		15:10:01	Restore 'Unknown Event'
		15:10:02	Restore 'Unknown Event'
		15:10:03	Restore 'Unknown Event'
		15:10:05	Restore 'Unknown Event'
		15:10:06	Restore 'Unknown Event'
		15:10:08	Restore 'Unknown Event'
		15:10:10	Restore 'Unknown Event'
		15:10:10	Restore 'Unknown Event'
		15:10:11	Restore 'Unknown Event'
		15:10:13	Restore 'Unknown Event'
		15:10:14	Restore 'Unknown Event'
		15:10:16	Restore 'Unknown Event'
		15:10:17	Restore 'Unknown Event'
		15:10:19	Restore 'Unknown Event'
		15:11:03	Restore 'Unknown Event'
		15:11:05	Restore 'Unknown Event'
		15:11:07	Restore 'Unknown Event'
		15:11:08	Restore 'Unknown Event'
		15:11:10	Restore 'Unknown Event'
		15:11:11	Restore 'Unknown Event'
		15:11:13	Restore 'Unknown Event'
		15:11:14	Restore 'Unknown Event'
		15:11:14	Restore 'Unknown Event'
		15:11:16	Restore 'Unknown Event'
		15:11:17	Restore 'Unknown Event'
		15:11:19	Restore 'Unknown Event'
		15:12:52	Close [Jay Whaley] (System: 1 Area: 1)
		15:14:45	Close [Jay Whaley] (System: 1 Area: 1)
		15:14:47	Burglary Alarm 'Front Main Gate' ✓
		15:14:49	Restore 'Unknown Event'
		15:14:50	Burglary Alarm 'N/W Upper' ✓
		15:14:50	Burglary Alarm 'N/E Center' ✓
		15:14:52	Restore 'Unknown Event'
		15:14:54	Burglary Alarm 'N/E Lower' ✓
		15:14:56	Restore 'Unknown Event'
		15:14:58	Burglary Alarm 'Gate Motions' ✓
		15:14:59	Restore 'Unknown Event'
		15:15:00	Activation 'Unknown Event'
		15:15:01	Activation 'Unknown Event'
		15:15:03	Restore 'Unknown Event'
		15:15:04	Activation 'Unknown Event'
		15:15:06	Burglary Alarm 'N/E Lower'
		15:15:07	Burglary Alarm 'N/E Center'
		15:15:08	Restore 'Unknown Event'
		15:15:09	Burglary Alarm 'Southeast Corner' ✓
		15:15:10	Burglary Alarm 'N Ceiling' ✓
		15:15:12	Restore 'Unknown Event'
		15:15:14	Burglary Alarm 'N/E Upper' ✓
		15:15:15	Restore 'Unknown Event'
		15:15:17	Burglary Alarm 'Gate Motions'
		15:15:17	Burglary Alarm 'East Wall Right' ✓
		15:15:19	Activation 'Unknown Event'
		15:15:21	Restore 'Unknown Event'
		15:15:22	Restore 'Unknown Event'

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0112540

Walgreens DC 1st Floor Drug Cage:
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384_00180

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		15:15:24	Burglary Alarm 'S Wall Center' ✓
		15:15:26	Restore 'Unknown Event'
		15:15:26	Burglary Alarm 'N/W Center'
		15:16:11	Restore 'Unknown Event'
		15:16:14	Activation 'Unknown Event'
		15:16:15	Restore 'Unknown Event'
		15:16:17	Restore 'Unknown Event'
		15:16:19	Burglary Alarm 'Southeast Corner'
		15:16:20	Burglary Alarm 'S/E Lower'
		15:16:21	Burglary Alarm 'S Ceiling'
		15:16:23	Restore 'Unknown Event'
		15:16:25	Burglary Alarm 'S/W Lower'
		15:16:26	Activation 'Unknown Event'
		15:16:28	Bypass 'Unknown Event'
		15:16:30	Burglary Alarm 'S/E Center'
		15:16:31	Burglary Alarm 'Southwest Corner' ✓
		15:16:33	Restore 'Unknown Event'
		15:16:34	Restore 'Unknown Event'
		15:16:36	Burglary Alarm 'Southwest Wall' ✓
		15:16:38	Restore 'Unknown Event'
		15:16:39	Restore 'Unknown Event'
		15:16:39	Burglary Alarm 'S/E Upper'
		15:16:42	Burglary Alarm 'N/W Center'
		15:16:42	Runaway warning 'Possible Runaway Signals'
		15:16:43	Restore 'Unknown Event'
		15:16:45	Restore 'Unknown Event'
		15:16:46	Burglary Alarm 'S/W Center'
		15:16:48	Burglary Alarm 'S Ceiling'
		15:16:49	Restore 'Unknown Event'
		15:16:50	Restore 'Unknown Event'
		15:16:52	Burglary Alarm 'East Wall Right'
		15:16:54	Burglary Alarm 'Southeast Corner'
		15:16:56	Burglary Alarm 'Southwest Corner'
		15:16:57	Restore 'Unknown Event'
		15:17:41	Restore 'Unknown Event'
		15:17:44	Restore 'Unknown Event'
		15:17:46	Restore 'Unknown Event'
		15:17:47	Restore 'Unknown Event'
		15:17:49	Restore 'Unknown Event'
		15:17:51	Restore 'Unknown Event'
		15:17:51	Restore 'Unknown Event'
		15:17:53	Restore 'Unknown Event'
		15:17:54	Burglary Alarm 'N/E Lower'
		15:17:57	Burglary Alarm 'Southeast Corner'
		15:17:59	Bypass 'Unknown Event'
		15:17:59	Burglary Alarm 'N/E Upper'
		15:18:00	Burglary Alarm 'Gate Motions'
		15:18:02	Burglary Alarm 'N/W Upper'
		15:18:04	Restore 'Unknown Event'
		15:18:05	Activation 'Unknown Event'
		15:18:07	Restore 'Unknown Event'
		15:18:09	Burglary Alarm 'N/E Center'
		15:18:10	Restore 'Unknown Event'
		15:18:10	Burglary Alarm 'N/E Lower'

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09/13/2011 17:35

ID: CLIPSCOMB

0112540

Walgreens DC 1st Floor Drug Cage
(630) 406-7725

2370 E Main St
Woodland CA 95695

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		15:18:13	Bypass 'Unknown Event'
		15:18:14	Restore 'Unknown Event'
		15:18:17	Burglary Alarm 'East Wall Right'
		15:18:17	Restore 'Unknown Event'
		15:18:18	Restore 'Unknown Event'
		15:18:20	Restore 'Unknown Event'
		15:18:22	Burglary Alarm 'S Ceiling' ✓
		15:18:23	Activation 'Unknown Event'
		15:18:25	Burglary Alarm 'N/E Upper'
		15:18:27	Activation 'Unknown Event'
		15:19:10	Burglary Alarm 'Gate Motions'
		15:19:13	Bypass 'Unknown Event'
		15:19:14	Burglary Alarm 'Southwest Wall'
		15:19:16	Burglary Alarm 'Southwest Corner'
		15:19:18	Burglary Alarm 'N Ceiling'
		15:19:19	Burglary Alarm 'N/W Upper'
		15:19:21	Restore 'Unknown Event'
		15:19:22	Restore 'Unknown Event'
		15:19:23	Restore 'Unknown Event'
		15:19:25	Burglary Alarm 'East Wall Right'
		15:19:26	Bypass 'Unknown Event'
		15:19:28	Restore 'Unknown Event'
		15:19:30	Restore 'Unknown Event'
		15:19:31	Activation 'Unknown Event'
		15:19:31	Restore 'Unknown Event'
		15:19:34	Restore 'Unknown Event'
		15:19:36	Restore 'Unknown Event'
		15:19:36	Burglary Alarm 'Southwest Wall' ✓
		15:19:38	Burglary Alarm 'Southwest Corner' ✓
		15:19:39	Bypass 'Unknown Event'
		15:19:41	Burglary Alarm 'N/W Center'
		15:19:42	Burglary Alarm 'S/E Lower'
		15:19:44	Burglary Alarm 'S Ceiling'
		15:19:45	Bypass 'Unknown Event'
		15:19:47	Burglary Alarm 'S/E Center'
		15:19:48	Restore 'Unknown Event'
		15:19:49	Burglary Alarm 'S/E Upper'
		15:19:51	Burglary Alarm 'S Wall Center'
		15:19:53	Burglary Alarm 'S/W Center'
		15:19:54	Activation 'Unknown Event'
		15:20:39	Bypass 'Unknown Event'
		15:20:42	Restore 'Unknown Event'
		15:20:43	Burglary Alarm 'S/W Lower' ✓
		15:20:44	Restore 'Unknown Event'
		15:20:46	Restore 'Unknown Event'
		15:20:47	Restore 'Unknown Event'
		15:20:49	Burglary Alarm 'N/W Upper'
		15:20:51	Bypass 'Unknown Event'
		15:20:51	Burglary Alarm 'N/W Center'
		15:20:53	Bypass 'Unknown Event'
		15:20:55	Restore 'Unknown Event'
		15:20:57	Restore 'Unknown Event'
		15:20:59	Restore 'Unknown Event'
		15:20:59	Burglary Alarm 'S Wall Center'

Customer Activity Report

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FE MORAN ALARM

2174306441

09/13/2011 18:59

HIGHLY CONFIDENTIAL

WAGMDLPER00000824

P-27384 _ 00181

0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384_00182

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		15:21:00	Burglary Alarm 'S/E Lower' ✓
		15:21:02	Restore 'Unknown Event'
		15:21:03	Burglary Alarm 'S/W Lower'
		15:21:05	Burglary Alarm 'East Wall Left' ✓
		15:21:07	Burglary Alarm 'S/E Center'
		15:21:09	Restore 'Unknown Event'
		15:21:09	Burglary Alarm 'S/E Upper'
		15:21:11	Restore 'Unknown Event'
		15:21:13	Restore 'Unknown Event'
		15:21:14	Restore 'Unknown Event'
		15:21:15	Restore 'Unknown Event'
		15:21:17	Restore 'Unknown Event'
		15:21:18	Burglary Alarm 'N Ceiling'
		15:21:19	Burglary Alarm 'East Wall Left'
		15:21:21	Restore 'Unknown Event'
		15:21:23	Burglary Alarm 'S Wall Center' ✓
		15:22:07	Bypass 'Unknown Event'
		15:22:11	Burglary Alarm 'S/W Lower'
		15:22:12	Bypass 'Unknown Event'
		15:22:12	Restore 'Unknown Event'
		15:22:14	Restore 'Unknown Event'
		15:22:16	Burglary Alarm 'S/E Center' ✓
		15:22:17	Bypass 'Unknown Event'
		15:22:19	Burglary Alarm 'East Wall Left'
		15:22:21	Burglary Alarm 'S/W Center'
		15:22:21	Restore 'Unknown Event'
		15:22:23	Restore 'Unknown Event'
		15:22:24	Burglary Alarm 'S/W Center'
		15:22:27	Bypass 'Unknown Event'
		15:22:27	Burglary Alarm 'East Wall Left'
		15:22:29	Bypass 'Unknown Event'
		15:22:30	Burglary Alarm 'S/E Lower'
		15:22:32	Bypass 'Unknown Event'
		15:22:33	Burglary Alarm 'Southwest Wall' ✓
		15:22:35	Bypass 'Unknown Event'
		15:22:37	Burglary Alarm 'S/E Upper' ✓
		15:22:38	Bypass 'Unknown Event'
		15:22:39	Burglary Alarm 'N/E Upper'
		15:22:40	Bypass 'Unknown Event'
		15:22:42	Burglary Alarm 'N/E Center'
		15:22:44	Bypass 'Unknown Event'
		15:22:46	Burglary Alarm 'N Ceiling'
		15:22:48	Bypass 'Unknown Event'
		15:22:48	Burglary Alarm 'N/W Lower' ✓
		15:22:50	Restore 'Unknown Event'
		15:22:52	Burglary Alarm 'N/W Lower'
		15:23:36	Activation 'Unknown Event'
		15:23:39	Restore 'Unknown Event'
		15:23:41	Burglary Alarm 'N/W Lower'
		15:23:42	Restore 'Unknown Event'
		15:23:43	Restore 'Unknown Event'
		15:23:44	Burglary Alarm 'N/W Lower'
		15:23:46	Bypass 'Unknown Event'
		15:23:48	Activation 'Unknown Event'

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0112540

Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

P-27384_00183

Date	Day	Time	Log Description
		15:23:51	Bypass 'Unknown Event'
		15:23:51	Burglary Alarm 'Gate'
		15:23:52	Restore 'Unknown Event'
		15:23:53	Burglary Alarm 'Front Main Gate'
		15:23:55	Restore 'Unknown Event'
		15:23:56	Burglary Alarm 'Hall South Lower'
		15:23:59	Burglary Alarm 'Hall North Lower'
		15:23:59	Burglary Alarm 'Hall S Upper'
		15:24:00	Burglary Alarm 'Hall N Upper'
		15:24:02	Restore 'Hall North Lower'
		15:24:04	Restore 'Hall S Upper'
		15:24:04	Burglary Alarm 'Hall S Upper'
		15:24:06	Burglary Alarm 'Hall North Lower'
		15:24:08	Restore 'Hall N Upper'
		15:24:09	Restore 'Hall South Lower'
		15:24:10	Burglary Alarm 'Hall South Lower'
		15:24:11	Restore 'Hall S Upper'
		15:24:13	Burglary Alarm 'Hall S Upper'
		15:24:15	Restore 'Hall South Lower'
		15:24:17	Restore 'Hall North Lower'
		15:24:17	Restore 'Hall S Upper'
		15:24:18	Burglary Alarm 'Hall South Lower'
		15:25:03	Burglary Alarm 'Hall North Lower'
		15:25:06	Burglary Alarm 'Hall N Upper'
		15:25:08	Burglary Alarm 'Hall S Upper'
		15:25:09	Bypass 'Hall S Upper'
		15:25:11	Restore 'Hall South Lower'
		15:25:12	Restore 'Hall N Upper'
		15:25:14	Restore 'Hall North Lower'
		15:25:14	Burglary Alarm 'Hall South Lower'
		15:25:16	Bypass 'Hall South Lower'
		15:25:17	Burglary Alarm 'Hall N Upper'
		15:25:19	Burglary Alarm 'Hall North Lower'
		15:25:21	Bypass 'Hall North Lower'
		15:25:21	Restore 'Hall N Upper'
		15:25:23	Burglary Alarm 'Hall N Upper'
		15:25:24	Bypass 'Hall N Upper'
		15:25:26	Burglary Alarm 'Hall East Right'
		15:25:28	Restore 'Hall East Right'
		15:25:29	Burglary Alarm 'Hall East Right'
		15:25:30	Restore 'Hall East Right'
		15:25:30	Burglary Alarm 'Hall East Left'
		15:25:32	Restore 'Hall East Left'
		15:25:34	Burglary Alarm 'Hall East Left'
		15:25:35	Restore 'Hall East Left'
		15:25:36	Cancel [David Yawn] (System: 1 Area: 1)
		15:25:38	Open [David Yawn] (System: 1 Area: 1)
		15:25:38	Restore 'Unknown Event'
		15:25:40	Restore 'Unknown Event'
		15:25:40	Restore 'Unknown Event'
		15:25:43	Restore 'Unknown Event'
		15:25:44	Restore 'Unknown Event'
		15:26:29	Restore 'Unknown Event'
		15:26:31	Restore 'Unknown Event'

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09/13/2011 17:35

ID: CLIPSCOMB

P-27384 _ 00184

0112540 Walgreens DC 1st Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95695

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		15:26:33	Restore 'Unknown Event'
		15:26:34	Restore 'Unknown Event'
		15:26:34	Restore 'Unknown Event'
		15:26:36	Restore 'Unknown Event'
		15:26:38	Restore 'Unknown Event'
		15:26:39	Restore 'Unknown Event'
		15:26:41	Restore 'Hall N Upper'
		15:26:41	Restore 'Hall S Upper'
		15:26:43	Restore 'Unknown Event'
		15:26:45	Restore 'Unknown Event'
		15:26:46	Restore 'Unknown Event'
		15:26:47	Restore 'Unknown Event'
		15:26:48	Restore 'Unknown Event'
		15:26:49	Restore 'Hall North Lower'
		15:26:50	Restore 'Hall South Lower'
		15:26:52	Restore 'Unknown Event'
		15:26:54	Restore 'Unknown Event'
		15:26:54	Restore 'Unknown Event'
		15:26:56	Restore 'Unknown Event'
		15:26:57	Restore 'Unknown Event'
		15:26:59	Close [David Yawn] (System: 1 Area: 1)

W/11

09/13/2011 19:02

Asset Protection - PF MORAN CIII - CV Activity Report
Woodland DET DC Review Q4 2011

ID: TDREECE KP

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Customer Activity Report

All Activity

Walgreens DC- 3rd Floor Drug Cage

Customer ID: 0112541

09/13/2011 14:00:00 Thru 09/13/2011 15:00:00

[Customer's Local Time Zone]

0112541

Walgreens DC- 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

Date	Day	Time	Log Description
09/13/2011	Tue	14:18:30	Burglary Alarm 'Sliding Gate' (Alarm) ✓
		14:19:01	Contact Keyholder - Asset Protection Office at Site [(530) 406-7725] - Result: Contacted
		14:19:24	Contact Password Verified (General Password)
		14:19:44	Response - - Viewed [1 Secs] View to Action [30 Secs] Actioned [31 Secs]
		14:19:54	Customer Cancel Comment - contacted Rich, put on test Close - Res: FBA Resolution: FBA - False Alarm
		14:18:32	Burglary Alarm 'Northwest Ceiling' (Alarm) ✓
		14:19:56	Operator Cancel/Close - Res: FBA Comment - contacted Rich, put on test Resolution: FBA - False Alarm
		14:18:34	Restore 'Sliding Gate'
		14:18:34	Burglary Alarm 'Northeast Lower' (Alarm) ✓
		14:19:56	Operator Cancel/Close - Res: FBA Comment - contacted Rich, put on test Resolution: FBA - False Alarm
		14:18:36	Restore 'Northeast Lower'
		14:18:37	Burglary Alarm 'Northeast Lower'
		14:18:39	Restore 'Northeast Lower'
		14:18:41	Restore 'Northwest Ceiling'
		14:18:42	Burglary Alarm 'Northeast Center' (Alarm) ✓
		14:19:56	Operator Cancel/Close - Res: FBA Comment - contacted Rich, put on test Resolution: FBA - False Alarm
		14:18:42	Burglary Alarm 'Northeast Lower'
		14:18:44	Restore 'Northeast Lower'
		14:18:46	Restore 'Northeast Center'
		14:18:47	Burglary Alarm 'Northeast Lower'
		14:18:48	Restore 'Northeast Lower'
		14:18:50	Burglary Alarm 'Northwest Ceiling'
		14:18:50	Burglary Alarm 'Northeast Center' ✓
		14:18:52	Restore 'Northeast Center'
		14:18:54	Burglary Alarm 'Northeast Lower'
		14:18:55	Restore 'Northeast Lower'
		14:18:57	Restore 'Northwest Ceiling'
		14:18:57	Burglary Alarm 'Northeast Ceiling' (Alarm) ✓
		14:19:56	Operator Cancel/Close - Res: FBA Comment - contacted Rich, put on test Resolution: FBA - False Alarm
		14:18:59	Restore 'Northeast Ceiling'
		14:19:00	Burglary Alarm 'Northeast Ceiling'
		14:19:01	Restore 'Northeast Ceiling'
		14:19:02	Burglary Alarm 'Northeast Lower'
		14:19:04	Burglary Alarm 'Northeast Lower'

v = agrees to 11.2B
(see RCM for details)

CO 13.2

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Customer Activity Report

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Source: David Gawn, AP FM

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FE MORAN ALARM

2174386441

09/13/2011 18:59

0112541

Walgreens DC- 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

P-27384_00186

Date	Day	Time	Log Description
		14:19:06	Restore 'Northeast Lower'
		14:19:07	Burglary Alarm 'Northeast Ceiling'
		14:19:08	Restore 'Northeast Ceiling'
		14:19:09	Burglary Alarm 'Southwest Center' (Alarm)
		14:19:56	Operator Cancel/Close - Res: FBA Comment - contacted Rich, put on test Resolution: FBA - False Alarm
		14:19:11	Restore 'Southwest Center'
		14:19:32	Contact Password Verified (General Password)
		14:19:40	Temp On Test - 14:19 to 15:19, 13 Sept - Whole Customer Comments: 'per Rich'
		14:19:53	Burglary Alarm 'Northeast Ceiling'
		14:19:55	Restore 'Northeast Ceiling'
		14:19:56	Burglary Alarm 'Southwest Lower'
		14:19:58	Burglary Alarm 'Southeast Ceiling'
		14:20:00	Restore 'Southeast Ceiling'
		14:20:01	Restore 'Southwest Lower'
		14:20:03	Burglary Alarm 'Northeast Ceiling'
		14:20:03	Burglary Alarm 'Southwest Ceiling' ✓
		14:20:05	Burglary Alarm 'Northwest Ceiling'
		14:20:06	Restore 'Northwest Ceiling'
		14:20:08	Restore 'Southwest Ceiling'
		14:20:10	Restore 'Northwest Center'
		14:20:11	Restore 'Northeast Ceiling'
		14:20:12	Burglary Alarm 'Northeast Ceiling'
		14:20:12	Restore 'Northeast Ceiling'
		14:20:14	Burglary Alarm 'Northeast Lower'
		14:20:15	Restore 'Northeast Lower'
		14:20:17	Burglary Alarm 'Northwest Ceiling'
		14:20:18	Restore 'Northwest Ceiling'
		14:20:18	Runaway warning 'Possible Runaway Signals'
		14:20:20	Burglary Alarm 'Northeast Ceiling'
		14:20:20	Burglary Alarm 'Northeast Lower'
		14:20:22	Burglary Alarm 'Northwest Ceiling'
		14:20:24	Restore 'Northeast Ceiling'
		14:20:25	Burglary Alarm 'Northeast Ceiling'
		14:20:26	Restore 'Northeast Ceiling'
		14:20:28	Burglary Alarm 'Northeast Lower'
		14:20:28	Burglary Alarm 'Southwest Ceiling'
		14:20:30	Burglary Alarm 'Southeast Lower' ✓
		14:20:32	Burglary Alarm 'Northeast Lower'
		14:20:32	Burglary Alarm 'Southwest Ceiling' ✓
		14:20:34	Burglary Alarm 'Northwest Ceiling'
		14:21:15	Burglary Alarm 'Southwest Ceiling' ✓
		14:21:18	Burglary Alarm 'Northwest Ceiling'
		14:21:20	Restore 'Northwest Ceiling'
		14:21:20	Burglary Alarm 'Northeast Lower'
		14:21:23	Restore 'Northeast Lower'
		14:21:24	Restore 'Southwest Ceiling'
		14:21:24	Burglary Alarm 'Northeast Ceiling'
		14:21:26	Restore 'Northeast Ceiling'
		14:21:27	Burglary Alarm 'Southwest Ceiling'
		14:21:29	Restore 'Southwest Ceiling'
		14:21:30	Burglary Alarm 'Northwest Ceiling'
		14:21:32	Restore 'Northwest Ceiling'

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0112541 Walgreens DC- 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		14:21:32	Burglary Alarm 'Northwest Center'
		14:21:34	Restore 'Northeast Lower'
		14:21:35	Restore 'Northwest Center'
		14:21:37	Burglary Alarm 'Northeast Ceiling'
		14:21:38	Restore 'Northeast Ceiling'
		14:21:39	Burglary Alarm 'Southwest Center'
		14:21:41	Restore 'Southwest Center'
		14:21:42	Burglary Alarm 'Northeast Ceiling'
		14:21:42	Burglary Alarm 'Northwest Center'
		14:21:44	Restore 'Northwest Center'
		14:21:46	Burglary Alarm 'Northwest Center'
		14:21:48	Restore 'Northwest Center'
		14:21:48	Restore 'Northeast Ceiling'
		14:21:50	Burglary Alarm 'Northwest Center'
		14:21:50	Restore 'Northeast Lower'
		14:21:52	Restore 'Northwest Center'
		14:21:54	Burglary Alarm 'Northwest Ceiling'
		14:21:55	Burglary Alarm 'Northwest Center'
		14:21:57	Restore 'Northwest Ceiling'
		14:22:38	Restore 'Northeast Lower'
		14:22:40	Burglary Alarm 'Northeast Lower'
		14:22:41	Restore 'Northeast Lower'
		14:22:44	Burglary Alarm 'Northwest Ceiling'
		14:22:44	Burglary Alarm 'Northeast Lower'
		14:22:45	Restore 'Northwest Ceiling'
		14:22:47	Restore 'Northeast Lower'
		14:22:47	Burglary Alarm 'Northeast Lower'
		14:22:49	Burglary Alarm 'Northwest Ceiling'
		14:22:51	Restore 'Northwest Ceiling'
		14:22:52	Restore 'Northeast Lower'
		14:22:53	Burglary Alarm 'Southeast Lower'
		14:22:55	Burglary Alarm 'Northwest Ceiling'
		14:22:56	Restore 'Northwest Ceiling'
		14:22:58	Restore 'Southeast Lower'
		14:22:58	Burglary Alarm 'Northeast Ceiling'
		14:23:00	Burglary Alarm 'Northeast Lower'
		14:23:02	Restore 'Northeast Lower'
		14:23:03	Burglary Alarm 'Southwest Ceiling'
		14:23:03	Burglary Alarm 'Southeast Lower'
		14:23:05	Burglary Alarm 'Northwest Ceiling'
		14:23:06	Restore 'Northwest Ceiling'
		14:23:08	Restore 'Southeast Lower'
		14:23:10	Restore 'Northeast Ceiling'
		14:23:11	Burglary Alarm 'Southeast Lower'
		14:23:12	Restore 'Southeast Lower'
		14:23:12	Burglary Alarm 'Northeast Ceiling'
		14:23:14	Restore 'Northeast Ceiling'
		14:23:16	Burglary Alarm 'Northwest Center'
		14:23:17	Restore 'Northwest Center'
		14:23:19	Burglary Alarm 'Southwest Ceiling'
		14:23:59	Burglary Alarm 'Southwest Center'
		14:24:03	Restore 'Southwest Center'
		14:24:03	Burglary Alarm 'Southwest Lower'
		14:24:05	Burglary Alarm 'Southeast Lower'

Customer Activity Report

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0112541

Walgreens DC- 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

P-27384_00188

Date	Day	Time	Log Description
		14:24:06	Restore 'Southeast Lower'
		14:24:06	Restore 'Southwest Lower'
		14:24:08	Restore 'Southeast Ceiling'
		14:24:10	Burglary Alarm 'Southeast Lower'
		14:24:11	Restore 'Southeast Lower'
		14:24:13	Restore 'Southwest Ceiling'
		14:24:14	Burglary Alarm 'Southwest Ceiling'
		14:24:15	Burglary Alarm 'Southwest Center'
		14:24:16	Restore 'Southwest Center'
		14:24:18	Restore 'Southwest Ceiling'
		14:24:19	Burglary Alarm 'Northeast Ceiling'
		14:24:20	Restore 'Northeast Ceiling'
		14:24:22	Burglary Alarm 'Northeast Ceiling'
		14:24:23	Burglary Alarm 'Northeast Ceiling'
		14:24:24	Restore 'Northeast Ceiling'
		14:24:25	Burglary Alarm 'Southeast Lower'
		14:24:26	Restore 'Southeast Lower'
		14:24:28	Restore 'Southeast Lower'
		14:24:30	Burglary Alarm 'Northeast Ceiling'
		14:24:31	Restore 'Northeast Lower'
		14:24:32	Restore 'Southwest Ceiling'
		14:24:33	Burglary Alarm 'Northeast Ceiling'
		14:24:35	Restore 'Northeast Ceiling'
		14:24:36	Restore 'Northwest Ceiling'
		14:24:38	Restore 'Southwest Ceiling'
		14:24:39	Burglary Alarm 'Northeast Ceiling'
		14:24:41	Burglary Alarm 'Northeast Ceiling'
		14:25:21	Restore 'Northeast Ceiling'
		14:25:24	Burglary Alarm 'Northeast Lower'
		14:25:26	Restore 'Northeast Lower'
		14:25:27	Burglary Alarm 'Northwest Center'
		14:25:27	Restore 'Northwest Center'
		14:25:30	Burglary Alarm 'Northeast Ceiling'
		14:25:31	Restore 'Northeast Ceiling'
		14:25:33	Burglary Alarm 'Northeast Ceiling'
		14:25:33	Restore 'Northeast Ceiling'
		14:25:35	Restore 'Northeast Ceiling'
		14:25:36	Burglary Alarm 'Southwest Ceiling'
		14:25:38	Restore 'Southwest Ceiling'
		14:25:38	Burglary Alarm 'Southeast Lower'
		14:25:40	Burglary Alarm 'Northwest Ceiling'
		14:25:41	Restore 'Southeast Lower'
		14:25:43	Restore 'Northwest Ceiling'
		14:25:44	Burglary Alarm 'Northeast Lower'
		14:25:45	Burglary Alarm 'Southeast Lower'
		14:25:47	Restore 'Southeast Lower'
		14:25:47	Restore 'Northeast Lower'
		14:25:49	Restore 'Northwest Ceiling'
		14:25:51	Burglary Alarm 'Southeast Center' ✓
		14:25:52	Restore 'Southeast Center'
		14:25:53	Burglary Alarm 'Southwest Lower'
		14:25:54	Restore 'Southwest Lower'
		14:25:56	Burglary Alarm 'Southeast Ceiling' ✓
		14:25:58	Burglary Alarm 'Man Door' ✓

Customer Activity Report

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0112541

Walgreens DC, 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

P-27384 _ 00189

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		14:25:58	Restore 'Man Door'
		14:26:00	Restore 'Southwest Ceiling'
		14:26:02	Burglary Alarm 'Northwest Center'
		14:26:02	Restore 'Northwest Center'
		14:26:44	Burglary Alarm 'Northeast Ceiling'
		14:26:47	Burglary Alarm 'Northeast Lower'
		14:26:48	Restore 'Northeast Lower'
		14:26:50	Restore 'Northeast Ceiling'
		14:26:50	Burglary Alarm 'Northeast Lower'
		14:26:52	Burglary Alarm 'Northwest Center'
		14:26:53	Restore 'Northwest Center'
		14:26:55	Restore 'Northeast Lower'
		14:26:57	Burglary Alarm 'Northeast Ceiling'
		14:26:57	Burglary Alarm 'Northwest Ceiling'
		14:26:59	Restore 'Northeast Ceiling'
		14:27:01	Restore 'Northwest Ceiling'
		14:27:01	Burglary Alarm 'Northeast Ceiling'
		14:27:03	Restore 'Northeast Ceiling'
		14:27:05	Burglary Alarm 'Northeast Lower'
		14:27:05	Restore 'Northeast Lower'
		14:27:06	Restore 'Northeast Ceiling'
		14:27:08	Restore 'Northeast Ceiling'
		14:27:10	Burglary Alarm 'Northeast Lower'
		14:27:10	Restore 'Northeast Lower'
		14:27:12	Burglary Alarm 'Northeast Lower'
		14:27:14	Restore 'Northeast Lower'
		14:27:15	Burglary Alarm 'Northeast Ceiling'
		14:27:16	Burglary Alarm 'Northwest Ceiling'
		14:27:17	Restore 'Northwest Ceiling'
		14:27:19	Restore 'Northeast Ceiling'
		14:27:21	Burglary Alarm 'Sliding Gate'
		14:27:21	Burglary Alarm 'Northwest Ceiling'
		14:27:23	Restore 'Northwest Ceiling'
		14:27:24	Restore 'Sliding Gate'
		14:29:03	Burglary Alarm 'Northwest Ceiling'
		14:29:07	Restore 'Northwest Ceiling'
		14:29:09	Burglary Alarm 'Northeast Lower'
		14:29:09	Restore 'Northeast Lower'
		14:29:11	Burglary Alarm 'Northwest Ceiling'
		14:29:12	Restore 'Northwest Ceiling'
		14:29:14	Burglary Alarm 'Northeast Lower'
		14:29:14	Restore 'Northeast Lower'
		14:29:16	Burglary Alarm 'Northeast Ceiling'
		14:29:17	Burglary Alarm 'Northeast Lower'
		14:29:19	Burglary Alarm 'Northwest Ceiling'
		14:29:21	Restore 'Northeast Ceiling'
		14:29:21	Burglary Alarm 'Northeast Ceiling'
		14:29:23	Restore 'Northeast Lower'
		14:29:25	Restore 'Northwest Ceiling'
		14:29:25	Burglary Alarm 'Northeast Ceiling'
		14:29:27	Burglary Alarm 'Northeast Lower'
		14:29:28	Burglary Alarm 'Northwest Ceiling'
		14:29:30	Restore 'Northwest Ceiling'
		14:29:31	Burglary Alarm 'Northeast Lower'

Customer Activity Report

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0112541

Walgreens DC- 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

P-27384 _ 00190

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		14:29:32	Burglary Alarm 'Northwest Ceiling'
		14:29:34	Restore 'Northeast Ceiling'
		14:29:34	Restore 'Northeast Lower'
		14:29:37	Burglary Alarm 'Northwest Ceiling'
		14:29:39	Restore 'Northwest Ceiling'
		14:29:39	Restore 'Northeast Ceiling'
		14:29:40	Burglary Alarm 'Northeast Ceiling'
		14:29:41	Restore 'Northeast Ceiling'
		14:29:43	Restore 'Northeast Lower'
		14:29:45	Restore 'Northwest Ceiling'
		14:29:45	Burglary Alarm 'Northwest Ceiling'
		14:30:27	Burglary Alarm 'Northeast Lower'
		14:30:30	Restore 'Northeast Lower'
		14:30:31	Burglary Alarm 'Northwest Ceiling'
		14:30:33	Restore 'Northwest Ceiling'
		14:30:33	Burglary Alarm 'Northeast Ceiling'
		14:30:35	Restore 'Northwest Ceiling'
		14:30:37	Restore 'Northeast Ceiling'
		14:30:37	Burglary Alarm 'Northeast Lower'
		14:30:39	Burglary Alarm 'Northwest Ceiling'
		14:30:41	Restore 'Northwest Ceiling'
		14:30:41	Restore 'Northeast Lower'
		14:34:54	Burglary Alarm 'Sliding Gate'
		14:34:55	Restore 'Sliding Gate'
		14:34:57	Burglary Alarm 'Northeast Center'
		14:34:58	Restore 'Northeast Center'
		14:34:59	Burglary Alarm 'Northwest Ceiling'
		14:35:01	Restore 'Northwest Ceiling'
		14:35:03	Burglary Alarm 'Northeast Lower'
		14:35:03	Restore 'Northeast Lower'
		14:35:04	Burglary Alarm 'Northeast Lower'
		14:35:06	Restore 'Northeast Lower'
		14:35:07	Burglary Alarm 'Northeast Ceiling'
		14:35:09	Restore 'Northeast Ceiling'
		14:35:11	Burglary Alarm 'Northeast Lower'
		14:35:12	Burglary Alarm 'Northwest Ceiling'
		14:35:12	Burglary Alarm 'Northwest Lower'
		14:35:14	Restore 'Northeast Lower'
		14:35:15	Restore 'Northwest Ceiling'
		14:35:17	Restore 'Northwest Lower'
		14:35:19	Burglary Alarm 'Southeast Center'
		14:35:20	Restore 'Southeast Center'
		14:36:25	Burglary Alarm 'Southwest Ceiling'
		14:36:28	Burglary Alarm 'Southeast Lower'
		14:36:29	Restore 'Southeast Lower'
		14:36:31	Burglary Alarm 'Man Door'
		14:36:31	Restore 'Southwest Ceiling'
		14:36:33	Burglary Alarm 'Southeast Ceiling'
		14:36:34	Burglary Alarm 'Southeast Lower'
		14:36:35	Restore 'Southeast Lower'
		14:36:37	Restore 'Man Door'
		14:36:39	Restore 'Southeast Ceiling'
		14:36:39	Burglary Alarm 'Southwest Ceiling'
		14:36:41	Burglary Alarm 'Southeast Ceiling'

Customer Activity Report

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0112541

Walgreens DC- 3rd Floor Drug Cage
(530) 406-7725

2370 E Main St
Woodland CA 95776

P-27384 _ 00191

<u>Date</u>	<u>Day</u>	<u>Time</u>	<u>Log Description</u>
		14:36:42	Burglary Alarm 'Southeast Lower'
		14:36:43	Restore 'Southeast Lower'
		14:36:44	Burglary Alarm 'Man Door'
		14:36:46	Restore 'Man Door'
		14:36:48	Restore 'Southwest Ceiling'
		14:36:49	Restore 'Southeast Ceiling'
		14:36:51	Burglary Alarm 'Southwest Center'
		14:36:51	Burglary Alarm 'Southwest Lower'
		14:36:52	Restore 'Southwest Lower'
		14:36:54	Burglary Alarm 'Southeast Ceiling'
		14:36:55	Restore 'Southwest Center'
		14:36:56	Burglary Alarm 'Southwest Center'
		14:36:58	Burglary Alarm 'Southwest Lower'
		14:37:00	Restore 'Southwest Lower'
		14:37:01	Restore 'Southeast Ceiling'
		14:37:01	Burglary Alarm 'Northeast Ceiling'
		14:37:03	Burglary Alarm 'Northwest Center'
		14:37:04	Restore 'Northwest Center'
		14:37:06	Restore 'Southwest Center'
		14:37:47	Restore 'Northeast Ceiling'
		14:37:50	Burglary Alarm 'Northeast Lower'
		14:37:52	Burglary Alarm 'Northwest Ceiling'
		14:37:54	Burglary Alarm 'Northwest Center'
		14:37:54	Restore 'Northwest Center'
		14:37:55	Burglary Alarm 'Northeast Ceiling'
		14:37:56	Restore 'Northeast Ceiling'
		14:37:58	Burglary Alarm 'Northwest Lower'
		14:38:00	Restore 'Northeast Lower'
		14:38:01	Restore 'Northwest Ceiling'
		14:38:03	Restore 'Northwest Lower'
		14:38:03	Burglary Alarm 'Northeast Lower'
		14:38:04	Restore 'Northeast Lower'
		14:38:06	Burglary Alarm 'Northwest Ceiling'
		14:38:07	Restore 'Northwest Ceiling'
		14:38:09	Burglary Alarm 'Northeast Lower'
		14:38:10	Restore 'Northeast Lower'
		14:43:04	Trouble 'Cell Back Up'
		14:43:08	Restore 'Cell Back Up'

7/7

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Monitoring Company Alarm Test Results**

See RCM for detailed description

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Blind Spot Map**

See RCM for detailed description

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Physical Cellular Backup Review**

See RCM For detailed description

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Key Locks and Other Controls Over Control Drug Cage**

RX CII Sign In Log
All visitors farm in's must sign in and out

Woodland Det DC Review 29 Apr 2011

KR
9/11
8/2/11

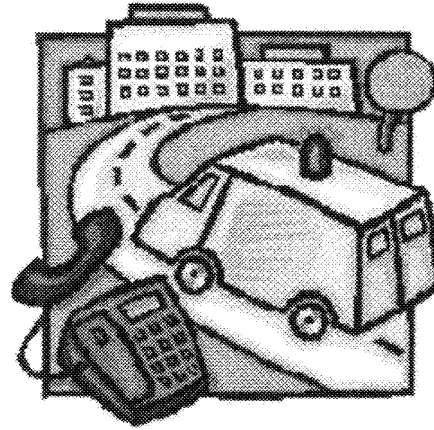
P-27384 - 00196

Date	Name	Company/Dept	Time In	Time Out
8-31-11	Baldemar Martinez	Shipp 3rd	10:26	7:00
9-1-11	Jack Haig	ECOLAB Pest	10:35am	10:39am
9-1-11	Dustin Philip	Bushnell Electric	3:50	3:55
9-1-11	Tony BURAM		3:50	3:55
9-1-11	Fred Goetz	Rec 2	18:04	18:22
9-1-11	Eduardo Moran	Rec. 2	18:19	18:21
9-1-11	Baldemar Martinez	shipp 3rd	10:11	6:45
9-2-11	Patricia Smith	S/C	9-2-11	2:15
9-2-11	Rebecca Barajas	S/C	6:45	2:15
9/2-11	G. STREMPER	comp. room	7:25	7:33
9-2-11	Michael Franklin	ck	7:50	6:15
9-6-11	Rebecca Barajas	S/C	5:15	2:15
9-6-11	Patricia Smith	S/C	5:15	2:15
9-6-11	Michael Franklin	ck	6:00	6:10
9-6-11	Shawn Parrish	Maint.	11:45	12:15
9-6-11	Baldemar Martinez	shipp 3rd	10:55	6:41
8-7-11	Patricia Smith	S/C	5:20	3:30
8-7/11	Rebecca Barajas	S/C	5:20	3:30
8/7/11	Tim Frawkes	SPM	10:48	6:41
9-7-11	Baldemar Martinez	shipp 3rd	10:55	6:00
9-8-11	Jacob S	AT	10:06	10:07
9-8-11	Michael Franklin	ck	10:06	10:20
9-8-11	Shawn Pedersen	HR	2:11	2:14
9-8-11	Baldemar Martinez	Shipp 3rd	10:36	
9-9-11	Rebecca Barajas	S/C	7:00am	2:30
9-9-11	Michael Franklin	ck	7:40	7:55
9-9-11	Shawn Pedersen	HR	12:50	10m
9-11-2011	Baldemar Martinez	shipp 3rd	10:40	5:20
9-12-11	Patricia Smith	S/C	7:45	

Source: Joe Ferry C# FM

1/2
CO 17.1

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Asset Protection Instruction Manual**



Emergency Action Plan Asset Protection Training & Responsibilities All Shifts

< PRS - David Lynn, SR FM >

JA obtained a copy of the ER procedures manual. A review was performed for reasonableness. (wps 1-25/)

Control Objective #18
9/9/11
9/9/11

Walgreens Safety Policy

- The safety of all TMs is the first consideration should an emergency situation arise.



Call in of an Emergency

- Possible emergencies could include: injury, fire, hazardous spill, explosion, natural disaster, etc...
- Any emergency situation the TMs will report incident to the Asset Protection Office (x7712).
- The APO will immediately obtain an Emergency Procedures/Call Form and request the information necessary to fill form out.
- Follow Procedures listed on Form.

Emergency Procedures

- Always ask the Three "W's" questions:
 - **WHO?** name of TM reporting the emergency?
 - **WHAT?** what type of emergency?
 - **WHERE?** Location of emergency?

5/

INJURIES

- Upon notification of an injured TM, ask the three "W's"
 - Who? Name of the TM calling
 - Where? Location of the injured TM
 - What? Nature of the emergency
- Call a **CODE RED** immediately (See **CODE RED** procedures)
- Call Ambulance Service per the ERT or Scene Managers instruction.
- Life treating call 911 for all other injuries call the ambulance service
- Coordinate all activities pertaining access and departure of EMS and Fire personnel.

The CODE RED Call

- The CODE RED Procedures
- Upon notification of an injured team member:
- A CODE RED must be paged immediately
 - Attention
 - CODE RED, CODE RED (Loudly)
 - ERT report to...(state the location of the injured TM)

"Attention, CODE RED, CODE RED, ERT, report to the north end of the Charlie mod!"

The CODE RED will then be announced on all channels of the radio, once per channel.

FIRES

- Upon notification of a fire, ask the three "W's"
- Call maintenance to verify the size of the fire, if the fire is not manageable by our maintenance TM, sound the alarm
- If the alarm sounds without the notification from a TM, check for the location on computer or panel
 - On Fire panel: Acknowledge (ACK) Alarm then:
 - Radio maintenance personnel to trouble area.
 - Signal Silence after 5 minutes or until notified by the manager in charge of the building

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FIRES

- **IF fire is visually verified**, maintenance communicates to AP
 - If the alarm is not activated, the APO must activate the alarm at the panel or to the fire alarm pull station.
 - Reactivate alarm by pushing SYSTEM RESET - sound for 1 min (A call will come in from FE Moran, IF fire verified request emergency dispatch)
- **IF no fire is present at visual verification:**
 - Do not page that it is a false alarm.
- AP will notify the manager in charge of the building. The manager in charge of the building will determine if the evacuation and roll call of the TMs will be completed. In most cases, the roll will be completed.

FIRES

AP, Maintenance, and Manager in charge of the building tuned to Radio Channel - 4

- AP assists fire and emergency crews as needed, providing directions, escorts, bypasses
- After all clear is given by DCM or the Manager in charge, HR will call a CODE GREEN on the radio for all TMs to return.
- Do not inform TMs that it is OK to reenter the building. This is the responsibility of management and HR.

CHEMICAL SPILLS

- Upon notification of a spill, ask the three "W's"
- Contact Maintenance to identify the severity of the spill.
- Contact Manager in Charge and inform them of the Hazard. Inform them of potential threat as defined by the Maintenance Department.

11

CHEMICAL SPILLS

- A decision will be made by the manager in charge of the building whether or not to evacuate.
- If the manager in charge of the building determines that an evacuation is necessary, AP will pull the fire alarm pull station near the Main entrance to set off the audible alarms.

12/

EXPULSION

- Upon notification of an explosion, ask the three "W's"
- Contact Maintenance to identify the severity of the explosion.
- Contact Manager in Charge and inform them of the Hazard. Inform them of potential threat as defined by the Maintenance Department.
- A decision will be made by the manager in charge of the building whether or not to evacuate.

EXPLOSION

- If Management determines that an evacuation is necessary, AP will pull the fire alarm pull station near the Main entrance to set off the audible alarms.

14/

SEVERE WEATHER

(Tornado/Thunderstorms/Floods)

- When severe weather exists in the area, AP will monitor the internet weather web page and communicate with management on channel 4
- Asset Protection will put the fire system on test and disable all points with the exception of the audible horns.
- If a severe weather warning such as a Tornado or thunderstorm is issued for Yolo County, AP will inform Management of the details regarding the warning. It is important to monitor the internet weather web page so you can accurately report the where, when, what and the direction of movement to Management.

SEVERE WEATHER

(Tornado/Thunderstorms/Floods)

- We will not evacuate the building for severe weather.

- If Management determines that shelter should be sought, AP will then announce over the PA system that all TMs need to go to their inside emergency shelter. This announcement will be made up to 5 times.

- After the page, AP will seek shelter in the emergency shelter nearest the AP Office.

- AP will continue to monitor the radio and report to the Manager in charge of the building

SEVERE WEATHER

(Tornado/Thunderstorms/Floods)

- Once the threat for severe weather has passed, the Manager in charge of the building will give the OK to resume work.
- Once the OK has been given, AP will announce over the radio and paging systems to return to work up to five times.

17/

EARTHQUAKES

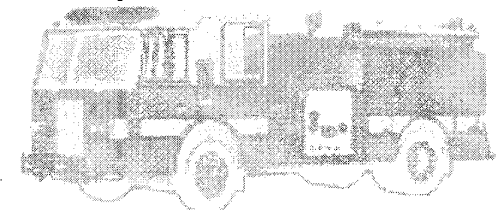
- If there is an Earthquake of substantial magnitude, AP will take all calls with regards to damage, blocked exits, and/or injuries.
- If hazards, such as blocked exits or downed power lines are reported, AP must let maintenance and managers know of the hazard
 - Remember that managers will be on channel 5
- AP will follow the all of the normal emergency procedures
- AP will continue to monitor channel 4

EARTHQUAKES

- Once the shaking stops, the building will be evacuated. AP will pull the fire alarm pull station near the Main entrance to set off the audible alarms.
- Once the alarms begin to sound in the building AP will acknowledge and silence the alarms.
- The manager in charge of the building will make the determination that the building is safe to reenter or whether or not we will shut down for further inspection.
- Await further instruction from the manager in charge of the building

AP Responsibilities

- Asset Protection will contact 911 and additional outside agencies based on the emergency.
- Some types of emergencies will not sound the alarm (chemical spill, earthquake, flood). Under those circumstances, Asset Protection will make the appropriate notifications.
- Asset Protection will inform the hostlers and truck drivers of the emergency via the CB Radio



Who to contact?

• See emergency contact sheet on the bulletin board in the AP office

EMERGENCY CONTACTS

	Emergency #	Business & Non-emergency #	
WOODLAND POLICE	911	661-7800	1100 Lincoln Avenue Woodland CA, 95695
WOODLAND FIRE	911	661-5860	532 Court Street Woodland CA, 95695
AMBULANCE	911	(916) 563-0909	AMR (Ambulance service for non life threatening transport)
WOODLAND SHERIFF	911	666-8282	41793 Gibson Road Woodland, CA 95695
CHP-CALIFORNIA HIGHWAY PATROL	911	662-4685	41928 County Road 23 Woodland, CA 95695
OES- OFFICE OF EMERGENCY SERVICES		666-8930	35 N. Cottwood Street Woodland, CA 95695
GOVERNOR'S OFFICE OF EMERGENCY SERVICES		(916) 845-8510	3650 Scriever Avenue Mather, CA 95655
PACIFIC GRAIN PRODUCTS		662-5158	351 Hanson Way Woodland CA, 95776
RC COLLET		(916) 446-3157	2290 East Main Street Woodland, CA 95776
VALLEY TRUCK & TRACTOR (John Deere)		662-4637	2100 East Main Street Woodland , CA 95776
DEPT. OF TOXIC SUBSTANCE CONTROL		(916) 618-6942	
EPA ID# CAL000293561			
ANNEX		Line 1: 668-1510	Line 2: 668-1843
STERICYCLE		(800) 633-9278	
P G & E - Emergency Services		(800) 743-5000	
P G & E - Electrical Outages		(800) 743-5002	
PSC (Photo recovery services) (Haz Mat-Fuji Film)		800 609 9594	Nate Enirght
WASTE MANAGEMENT (compactor pick up)		662-8748	
Broker-Discovery Refuges Management		(800) 662-5040 ext 106	Wayne Furchak
WATER AND SEWER MAINTENANCE		661-5962	300 First Street Woodland, CA 95695

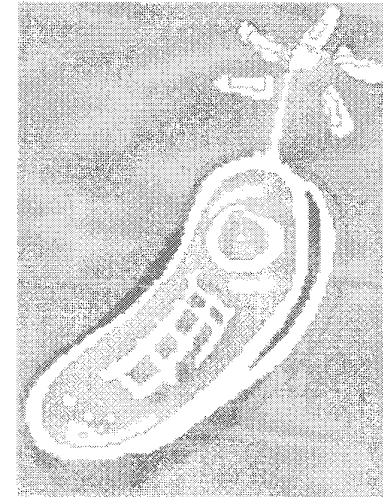
21/

AP Responsibilities

- APO's will stay in the AP Office and serve as the Hub of communication during the Emergency.
- Contact Maintenance Department to determine it's assess its severity .
- Maintain Radio contact with the Maintenance Department on Channel 4 to gather updated information and coordinate Emergency Personnel Access to the facility.

Radios & Telephone

- Channel 5: Roll Call and All Clear communication only
- Channel 4: Asset Protection / Maintenance communication only
- Lines must remain open for essential communication.



23/

Fire Drills

- We are required to have 1 fire drill every year.



24/

News

- No one is to provide any information to the press or reporters.
- Refer all questions from the media to HR.

25/

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Incident Report**

CII MIA Report

CASE # 1209770
Control Objective #19
9/9/11
8/24

← PB-David 7/8/11
APEM

Date of call: 7/8/11 Store #: 4050 District #: 58

Address: 1916 Webster St. Alameda Ca

Caller Name: _____ RXM Staff RPh Floating RPh

Ship Date: 7/5

Received Date: _____ Authorization #: _____

(Shipping Information)

(Loss in transit)

Tracking #: _____

Who signed for package: _____ Position: _____

WIC #:	Qty.	Description:
		Empty box
		IA reviewed incident reports for reasonableness & that it was properly recorded. 8/
		Verify it was taken to completion

Do you have the Box? Yes No Do you have the Bag? Yes No

Has the box been Tampered with? Yes No Has the bag been Tampered with? Yes No

Has an On Hand Count been completed against the Item Movement Report? Yes No

Check around RX area, under counters, in trash and stockroom.

Contact your District APS and Pharmacy Supervisor.

Store Info:

- ⊙ Email store claim information once completed by C2 Manager
- ⊙ Store can file Telxon Claim **upon completion of DC Investigation.**
- ⊙ 106 form to be completed and copy sent to DC CII Department **upon completion of LP Investigation.**

DC CII Department Checklist:

- ⊙ Pull pick docs for CII Manager (keep w/Loss Report) ***Make 2 copies: 1 for Sail, 1 for LPS, 1 for FM****
- ⊙ Contact APS for Investigation with all pertinent paperwork.
- ⊙ E-Mail Store and District APS Authorization number and Instructions for Form 106.

OFFPB612

W A L G R E E N S
CII PICK DOCUMENT

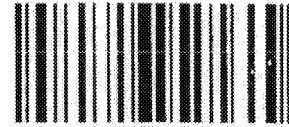
PAGE: 67
DATE: 7/04/11

P-27384_00226

WOODLAND
2370 E.MAIN ST
WOODLAND

DEA #: RW0204026

CA 95776



04050

PROCESS DATE: 7/05/11 WAVE: 5

SHIP TO: 04050 S ADDRESS: 1916 WEBSTER ST

ALAMEDA

CA 94501 - 2140

PHARMACY ID:

SCAN ID: 204050600731

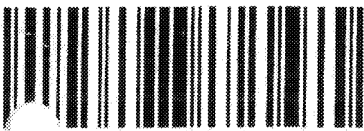
SHIPMENT NBR: 2620990

PAGE 1 OF 2

LOC	ITEM	ORDR SKUS	PACKAGE SIZE	DESCRIPTION	NDC NBR	DEPT COST	SHIP SKUS	LIN NBR
V102B	10 561631	2	0005	FENTANYL 12MCG/HR TS	00378911998	41.16		1
V103B	10 654396	5	0100	OXYCONTIN 10MG TAB (	59011041010	192.46		2
V103B	20 675802	1	0100	DEXTROAMPHETAMINE 5M	00555095202	5.27		3
V103C	5 427079	1	0100	OXYCODONE HCL 30MG T	00228287911	14.64		4
V103C	30 652294	1	0100	OXYCOD-APAP 10-325 T	00591093201	5.49		5
V103D	10 675738	1	0100	METHYLPHENIDATE 5MG	00591588201	4.25		6
V103E	15 539153	1	0100	D-AMPHET SALT COMBO	64720013010	17.41		7
V104B	5 654392	2	0100	OXYCONTIN 80MG TAB (	59011048010	1228.81		8
V104B	35 675801	5	0100	DEXTROAMPHETAMINE 10	00555095302	9.21		9
V104D	15 679543	1	0100	METHYLPHENIDATE 20MG	00591588401	7.90		10

10 TOTAL LINES ORDERED / PAGE

CAFE 084



204050600731

PICKER NAME

AUDITOR NAME

RECEIVE DATE

PHARMACIST SIGNATURE

430E4U JUL 5, 2011 ACT WT 5.7 LBS HPK 1
SVC GNDCOM BL WT 6.0 LBS
TRACKING# 12430E4U0354721818 ALL CURRENCY USD
REF 1:04050
REF 2:

HC 0.00 CNS 0.00 FRT: SHP
SHIPMENT PUB RATE CHARGES: SVC 6.53 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 6.53 PUB+HANDLING 6.53

2/

OFFPB612

W A L G R E E N S
CII PICK DOCUMENT

PAGE: 68
DATE: 7/04/11

P-27384_00227

WOODLAND
2370 E.MAIN ST
WOODLAND

DEA #: RW0204026

CA 95776



PROCESS DATE: 7/05/11 WAVE: 5

SHIP TO: 04050 S ADDRESS: 1916 WEBSTER ST

ALAMEDA

CA 94501 - 2140

PHARMACY ID:

SCAN ID: 204050600731

SHIPMENT NBR: 2620990

PAGE 2 OF 2

LOC	ITEM	ORDR SKUS	PACKAGE SIZE	DESCRIPTION	NDC NBR	DEPT COST	SHIP SKUS	LIN NBR
V104D	25 684106	3	0100	OXYCODONE HCL 5MG TA	00406055201	3.93		11
V104E	45 440798	2	0100	MORPHINE SUL 60MG ER	42858080301	11.50		12
V105B	15 645920	1	0100	OXYCOD-APAP 7.5-325	00591093301	9.78		13
V105B	35 654393	1	0100	OXYCONTIN 40MG TAB (	59011044010	653.44		14
V105C	15 679796	15	0100	METHADONE 10MG TAB (	00054457125	2.81		15
V105C	40 544544	3	0005	FENTANYL 25MCG/HR TS	00591319872	6.90		16
V105E	40 651942	2	0100	HYDROMORPHONE 8MG TA	00406324901	16.89		17
V106B	5 654394	1	0100	OXYCONTIN 20MG TAB (	59011042010	368.27		18
V106C	5 514247	3	0100	MORPHINE SULFATE IR	00054023525	4.32		19

9 TOTAL LINES ORDERED / PAGE

CAFE 084



204050600731

PICKER NAME _____

AUDITOR NAME _____

RECEIVE DATE _____

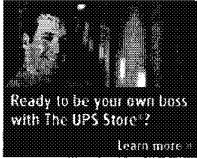
PHARMACIST SIGNATURE _____

3/

Tracking Number XXXXXXXXXX [View Tracking History](#) Other Tracking Options

Tracking Detail Print Help A A A
1Z430E4W0354721818 [Add Description](#) Updated: 07/08/2011 3:54 P.M. Eastern Time


<p>Exception</p> <p>Last Location: Oakland, CA, United States, Friday, 07/08/2011</p> <div style="text-align: right;"> <p>Change Delivery</p> <p>Add Notification</p> <p>Report a Claim</p> </div>	<p>Shipping information</p> <p>To: WAG DEPT #04050 MANAGER - 900 SIGNATURE REQUIRED 1916 WEBSTER ST. ALAMEDA, CA, 945012140, US</p>
--	---

<p>Additional Information</p> <p>Reference Number(s): 04050</p> <p>Shipped/Billed On: 07/05/2011</p> <p>Type: Package</p> <p>Weight: 5.70 lbs</p>	<p>Shipped By</p> <p>UPS Ground</p> 
--	--

Shipment Progress

Location	Date	Local Time	Activity	What's This?
Oakland, CA, United States	07/08/2011	12:43 P.M.	Merchandise is missing. UPS will notify the sender with additional details. / Package was damaged and is being held at a UPS location.	
Oakland, CA, United States	07/07/2011	7:53 P.M.	The package is being held for the required custom's inspection.	
Oakland, CA, United States	07/06/2011	7:25 P.M.	Destination Scan	
West Sacramento, CA, United States	07/06/2011	1:22 A.M.	Arrival Scan	
	07/05/2011	11:26 P.M.	Departure Scan	
	07/05/2011	6:42 P.M.	Origin Scan	
United States	07/05/2011	1:06 P.M.	Pickup Scan	
	07/05/2011	2:44 P.M.	Order Processed: Ready for UPS	

[Back to My UPS](#) [Subscribe to UPS E-mail](#) [Modify E-mail Preferences](#) [View Examples](#) [Site Feedback](#)

<p>Contact UPS</p> <ul style="list-style-type: none"> Browse Online Support E-mail UPS Call Customer Service 	<p>Support</p> <ul style="list-style-type: none"> Open a Shipping Account Manage Accounts Access Billing Options Change Your Delivery 	<p>Solutions for:</p> <ul style="list-style-type: none"> Healthcare Small Business High Tech More... 	<p>Other UPS Sites:</p> <p>Select One</p> 
--	--	---	--

4/

Walgreens

Intracompany Correspondence

Date: July 20, 2011
Subject: Woodland DEA Loss Report
From: Joe Ferry
To: DEA Diversion

Enclosed are two copies of DEA Form 106 for the lost shipment listed below. This loss involves a UPS shipment from the Woodland DC, to Walgreen's store 04050. Also included is a spreadsheet showing year to date losses.

	Pick up	Last known Location
Walgreens Store 04050 1916 Webster St. Alameda CA. 94501	7/05/2011 1:06 PM	UPS Oakland, CA

One UPS shipment from the Woodland DC, to store 04050 was involved in this loss. UPS started a trace on this package on 7/08/11. UPS security is investigating. No delivery attempt was made. The package was last scanned at the UPS facility in Oakland, CA. Walgreens AP has been notified.

Store 04050
John Coman
Oakland PD
Marcia Park
Deborah Woehlke
AP
File

S/

July 8, 2011

VIA FACSIMILE (916) 480-7248

Drug Enforcement Administration
4328 Watt Avenue
Sacramento, CA 95821

Re: Walgreens Distribution Center
2370 East Main Street
Woodland, CA 95776
DEA Registration # RW0204026

Dear Sir or Madam:

On behalf of the above referenced registrant, please accept this initial report of a theft or significant loss of controlled substances pursuant to 21 CFR §1301.74(c). At this time we are categorizing this occurrence as theft/loss in transit. One UPS shipment from the Woodland DC, to store 04050 was involved in this loss. UPS said the package was empty on 7/8/11. UPS has not completed the investigation. No delivery attempt was made. The package was last scanned at the UPS facility in Oakland, CA. Walgreens AP has been notified. We will forward a completed form 106 report to your office when UPS confirms the loss. See attached report for specific information.

Please contact the undersigned if you need additional information.

Sincerely,



Joe Ferry
C2 Function Manager
Woodland DC
530-406-7734
joe.ferry@walgreens.com

6/

Walgreens CII Loss Information Sheet 2011

Store #	Address	City	ST	ZIP	Store Contact	Store Phone #	Carrier	Ship Date	Tracking #	Package Status
1	6599 13227 N. 7th Street	Phoenix	AZ	85022	Reyna Klinker	(602) 439-4089	UPS	1/4/2011	1z430e4w0352863231	One UPS shipment from the Woodland DC, to store 6599 was involved in this loss. UPS started a trace on this package on 1/13/11. UPS has not completed the trace, and UPS security is investigating. No delivery attempt was made. The package was last scanned in Phoenix, AZ. UPS Security is investigating, and Walgreens AP has been notified.
2	2590 6435 Aliante Pkwy	North Las Vegas	NV	89084	Peter Riso Jr.	(702) 657-6508	UPS	3/8/2011	1z430e4w035364467	One UPS shipment from the Woodland DC, to store 02590 was involved in this loss. UPS started a trace on this package on 3/11/11. UPS has not completed the trace, and UPS security is investigating. No delivery attempt was made. The package was last scanned in Las Vegas, NV. UPS Security is investigating, and Walgreens AP has been notified.
3	2590 6435 Aliante Pkwy	North Las Vegas	NV	89084	Peter Riso Jr.	(702) 657-6508	UPS	3/15/2011	1z430e4w0352533801	One UPS shipment from the Woodland DC, to store 02590 was involved in this loss. UPS started a trace on this package on 3/18/11. UPS has not completed the trace, and UPS security is investigating. No delivery attempt was made. The package was last scanned in Las Vegas, NV. UPS Security is investigating, and Walgreens AP has been notified.
4	10783 6495 N. Decatur	Las Vegas	NV	89131	Paul Minnich	(702) 395-4230	UPS	5/12/2011	1z430e4w0352595236	One UPS shipment from the Woodland DC, to store 10783 was involved in this loss. UPS started a trace on this package on 5/18/11. UPS has not completed the trace, and UPS security is investigating. No delivery attempt was made. The package was last scanned in Las Vegas, NV. UPS Security is investigating, and Walgreens AP has been notified.
5	Glenmark 750 Corporate Drive	Mahwah	NJ	7430	Anthony M. Maffia, III	201-684-8028	Fedex	5/24/2011	332877335039977	One Fedex shipment from Glenmark, to the Woodland DC was involved in this loss. Glenmark was notified on 6/14/11 of this loss. Glenmark has not completed the the investigation. The case of 12 was missing the contents of 1 sku. The sku was smashed so it looked like a manufacturing error. The case did not appear to be tampered. Glenmark Security is investigating, and Walgreens AP has been notified.
6	4050 1916 Webster St.	Alameda	CA	94501	Peter Kim	(510) 864-2800	UPS	7/5/2011	1z430e4w0354721818	One UPS shipment from the Woodland DC, to store 04050 was involved in this loss. UPS said the box was empty on 7/8/11. UPS has not completed the investigation. No delivery attempt was made. The package was last scanned in Oakland, CA. UPS Security is investigating, and Walgreens AP has been notified.
7										
8										
9										
10										
11										
12										

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REPORT OF THEFT OR LOSS OF CONTROLLED SUBSTANCES

Federal Regulations require registrants to submit a detailed report of any theft or loss of Controlled Substances to the Drug Enforcement Administration.

Complete the front and back of this form in triplicate. Forward the original and duplicate copies to the nearest DEA Office. Retain the triplicate copy for your records. Some states may also require a copy of this report.

OMB APPROVAL
No. 1117-0001

1. Name and Address of Registrant (Include ZIP Code) Walgreens Distribution Center 2370 E. Main Street Woodland CA		ZIP CODE 9 5 7 7 6	2. Phone No. (Include Area Code) (530) 406-7734
---	--	-----------------------	--

3. DEA Registration Number 2 ltr. prefix: R W 7 digit suffix: 0 2 0 4 0 2 6	4. Date of Theft or Loss 7/7/2011	5. Principal Business of Registrant (Check one) 1 <input type="checkbox"/> Pharmacy 2 <input type="checkbox"/> Practitioner 3 <input type="checkbox"/> Manufacturer 4 <input type="checkbox"/> Hospital/Clinic 5 <input checked="" type="checkbox"/> Distributor 6 <input type="checkbox"/> Methadone Program 7 <input type="checkbox"/> Other (Specify)
---	--------------------------------------	---

6. County in which Registrant is Located Yolo	7. Was theft reported to Police? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8. Name and Telephone Number of Police Department (Include Area Code) Oakland Police Department (510) 777-3333 Case # T11007364
--	---	---

9. Number of Thefts or Losses Registrant has Experienced in the Past 24 Months 19	10. Type of Theft or Loss (Check one and complete items below as appropriate) 1 <input type="checkbox"/> Night Break-in 2 <input type="checkbox"/> Armed Robbery 3 <input type="checkbox"/> Employee Pilferage 4 <input type="checkbox"/> Customer Theft 5 <input type="checkbox"/> Other (Explain) 6 <input checked="" type="checkbox"/> Lost in transit (Complete Item 14)
--	--

11. If Armed Robbery, was Anyone: Killed? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (How many) _____ Injured? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (How many) _____	12. Purchase value to Registrant of controlled substances taken? \$ 4,802.93	13. Were any pharmaceuticals or merchandise taken? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Est. Value) \$ 4,802.93 10/
--	---	---

14. IF LOST IN TRANSIT, COMPLETE THE FOLLOWING:

A. Name of Common Carrier UPS	B. Name of Consignee Store #04050	C. Consignee's DEA Registration Number BW6033029
D. Was the carton received by the customer? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	E. If received, did it appear to be tampered with? <input type="checkbox"/> Yes <input type="checkbox"/> No	F. Have you experienced losses in transit from this same carrier in the past? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (How Many) 25

15. What identifying marks, symbols, or price codes were on the labels of these containers that would assist in identifying the products?
None

16. If Official Controlled Substance Order Forms (DEA-222) were stolen, give numbers.
111943064, 111943065 & 111943066

17. What security measures have been taken to prevent future thefts or losses?
UPS Security is investigating
Walgreens Asset Protection and Oakland PD have been notified.

PRIVACY ACT INFORMATION

AUTHORITY: Section 301 of the Controlled Substances Act of 1970 (PL 91-513).
 PURPOSE: Report theft or loss of Controlled Substances.
 ROUTINE USES: The Controlled Substances Act authorizes the production of special reports required for statistical and analytical purposes. Disclosure of information from this system are made to the following categories of users for the purposes stated:
 a. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 b. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 EFFECT: Failure to report theft or loss of controlled substances may result in penalties under Section 402 and 403 of the Controlled Substances Act.


In accordance with the Paperwork Reduction Act of 1995, no person is required to respond to a collection of information unless it displays a valid OMB control number. The Valid OMB control number for this collection of information is 1117-0001. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

LIST OF CONTROLLED SUBSTANCES LOST

10

Trade Name of Substance or Preparation	NDC Number	Name of Controlled Substance in Preparation	Dosage Strength	Dosage Form	Total Quantity Lost or Stolen
					Express Quantity in Dosage Units, or Milliliters for Liquids
Examples Desoxyn	00074-3377-01	Methamphetamine Hydrochloride	5 mg	Tablets	300
Demerol	00409-1181-30	Meperidine Hydrochloride	50 mg/ml	Vial	150 ml
Robitussin A-C	00031-8674-25	Codeine Phosphate	2 mg/cc	Liquid	5676 ml
1. FENTANYL	00378911998		12 MCG	Patch	5
2. OXYCONTIN	59011041010		10 MG	Tab	100
3. DEXTROAMPHETAMINE	00555095202		5 MG	Tab	100
4. OXYCODONE HCL	00228287911		30 MG	Tab	100
5. OXYCOD-APAP	00591093201		10-325 MG	Tab	100
6. METHYLPHENIDATE	00591588201		5 MG	Tab	100
7. D-AMPHET SALT COMBO	64720013010		5 MG	Tab	100
8. OXYCONTIN	59011048010		80 MG	Tab	100
9. DEXTROAMPHETAMINE	00555095302		10 MG	Tab	100
10. METHYLPHENIDATE	00591588401		20 MG	Tab	100
11. OXYCODONE HCL	00406055201		5 MG	Tab	100
12. MORPHINE SUL	42858080301		60 MG	Tab	100
13. OXYCOD-APAP	00591093301		7.5-325 MG	Tab	100
14. OXYCONTIN	59011044010		40 MG	Tab	100
15. METHADONE	00054457125		10 MG	Tab	100
16. FENTANYL	00591319872		25 MCG	Patch	5
17. HYDROMORPHONE	00406324901		8 MG	Tab	100
18. OXYCONTIN	59011042010		20 MG	Tab	100
19. MORPHINE SULFATE IR	00054023525		15 MG	Tab	100
20.					
21.					
22.					
23.					
24.					
25.					

I certify that the foregoing information is correct to the best of my knowledge and belief.

 Joe Ferry
 Signature and Print Name

Schedule II Manager
 Title

7/20/2011
 Date

View Report : External Case

Case Number: 1209770 **Report Date:** 07/25/2011 **LPS #:** 520 **LPS Name:** David Yawn **LP Manager:** David Brandt

INCIDENT INFO

Location Number: 6
 Location Type: Distribution Center
 Location Address: 2370 East Main
 Woodland CA 95695
 Incident Type: Controlled Substance Transit Losses
 Specific case type: Missing Controlled Shipment-Common Carrier
 Incident Date: 07/07/2011

NOTIFICATIONS MADE

Who has been notified of the incident?: Police Dept
 DEA
 Police Dept Name: Oakland PD
 Police Report Number #: T11007364

SUBJECT DETAILS

Primary Subject Gender: Unknown
 Primary Subject Race: Unknown
 Name (if Known):
 Company/Vendor Name: UPS

LOSS DETAILS

Type of Loss: Drugs
 Methadone
 Oxycodone
 Select specific drugs: Methylphenidate
 Fentanyl
 Morphine
 Hydromorphone

MISSING DOLLARS BY DEPT

	Cash	Merchandise
S/S:	0	0
Rx:	0	4802.93
Cig:	0	0
Photo:	0	0
Liq:	0	0
Other:	0	0
Total:	0	4802.93

ADMIN DATA PAGE(Please select the supporting documents you retained for this Case Report.)

DEA 24-Hr Notification Letter
 DEA 106 Form

Incident Headline

A CII package scheduled for delivery on 07/07/11to store # 4050 in Alameda CA by UPS, failed to arrive.

Case Description

<http://esdapp202.walgreens.com/CaseManagement/servlet/walgreens.casemgmt.proxy.Cas...> 9/12/2011

Predication:

This inquiry was predicated on information provided by Woodland CII Manager Joe FERRY. Manager FERRY reported on 07/07/11, a CII package scheduled to arrive at store # 4050 via UPS, failed to arrive.

Facts:

On 07/07/11, store # 4050 reported a CII package that was to be delivered by UPS, failed to arrive at the store. The package was last scanned at the UPS Hub in Oakland CA. The tracking # for the package is 1Z430E4W0354721818.

Disposition:

UPS investigators and local law enforcement personnel were advised and a trace was placed on the package. The Woodland DC CII department has completed the DEA *6/*

106 form and 24 hour notification letter. This inquiry is administratively closed pending further investigation.

History Case Report Created by: David Yawn on: 07/25/2011
Case Report Approved by: David Brandt on: 07/27/2011

Copyright Reserved

Walgreens Woodland Distribution Center

Control Objective

#19

9 mp 9/12/11

9x 9/11

P-27384 _ 00236

← PB - David Lynn, A.P. FM

Incident Report

Case # 09-090 Shift 3rd Reported Date 6-28-2011

Occurred From 03:00 To 3:15 Day of Week Tuesday

Incident Location Store Location Incident Type Other

Last Name Crough First Name Eric

Position Walgreens/CPC Driver Supervisor Mike Todd

Description of Incident:

Prediction: Short seven totes one of them being controlled RX

Facts: At approximately 03:00 hours on 06/28/2011, APO Fidel Chavez received a call from Walgreens driver Eric Crough, informing that he was short seven totes one of them being controlled RX. Below is the pertinent information given to us by the driver:

Driver: Eric Crough
Store Manager: Jerry Castro
Dispatchers name: Robert Cordova
Trailer # 790333
te # 01
Location calling from: 440 Blossom Hill Rd, San Jose.
Store number: 02739
Type (Short/Over): Short
Scan ID: 2739674735, 2739674743, 2739674744, 2739674745, 2739674746, and 2739674748, Controlled RX 202739601035.

Disposition:
The 3rd shift AP advised all parties via e-mail.

Unable to evidence conclusion
of incident report

Asset Protection Officer Fidel Chavez

Reviewed/Approved _____

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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Asset Protection Daily Checklist**

APO Daily Activity Report

8/12/2011 < PB - David Yawn, OP FM > Sample 1		
Time	Activity	Comments
OFFICE AREA		
20:55	Log on all computers	Adam
6:00	Bag & package checks conducted	Linda
	EAS gate, wand, and deactivation pad checked	
	All DVR's working properly	
21:10	All cameras working properly. Check PTZ positions	Fidel cameras 6,14,62,65,71,22,75,,80
21:45	Housekeeping completed	Adam, Shirley & Fidel
	Access Control System working properly. All doors secure	
8:15	Temporary access removed from badges	Tony
8:00	SSDT copied and saved in public drive	Tony
	Fire System checked. Note status, points disabled or in trouble	
	Daily alarm printouts filed appropriately	
21:00	Radio batteries on charge	Fidel batteries charged
	RX Controlled Custody Audits completed	
	All SSDT routes processed out	
ROVING POSITION		
8:35	Perimeter doors checked for security & obstructions	Lana
12:30	Safety issues reported. Debris picked up along route	all debris picked up from all routes
	Note all TM's who are found not wearing badges	
	Damaged product found & reported	
22:45	Office areas checked. Restricted access areas secure	Shirley offices checked. All secure
6:15	Annex and Main trailer yards checked	Lana
	Fire system devices checked. Extinguishers, Risers, and PIV's in proper working condition. Fire pumps in auto mode	
	Areas checked for clothing articles such as jackets, hoodies, and sweatshirts. Note any taken to lost and found.	
	Note merchandise that is out of it's location; mixed in with other product. Not locations and FM/FL advised.	
22:40	Mag Lock Egress pull switches checked in all locations. Note areas found pulled	Rx sliding cage door mag lock egress pulled

* Daily reports maintained
filed by ap

Control Objective 20

ap
08/12/11

7:20	Check doors and racks for pallets pushed forward and sticking out. Note locations and FM/FL advised.	Annex- pallets sticking out (ZN, ZL, ZM)
22:45	Walk perimeter of building and ensure all perimeter doors are locked. Note discrepancies.	south rollup door unsecured /secured now
	Seal count checked in MPB and AP storage room.	
	Safeguard Posters displayed in all appropriate areas.	posters displayed in all kinds of areas
	Check emergency eye wash stations/showers. Provide inspection dates. Record all expired saline eye wash bottles	
	Note any bags or lunch containers found in the DC work areas	none in the work areas but lots of them in cafeterias...
Time	SHIPPING	
	Audit 5 trailers while controlled RX is loaded & verify scan ID's and seals. Record info on Shipping Controlled RX Audit Log in the AP folder on the public drive.	
	Dock Locks secure on all doors	yes
	DPI secure	yes. All secure
	Audit 5 trailers for signs of open product. Record trailer and door #	
	Check all transport cages. Note any unlocked.	
	Controlled RX transport procedures followed correctly	
	Trailers in yard secured with lock and seal. Empty units found with doors open	
Time	RECEIVING	
22:55	Office areas & driver lounge checked	Shirley all good.
	Audit 5 ARCOS transport forms from Receiving Office and check for any time differences greater than 20 minutes. Record ARCOS form #'s	
	Check 3 completed receiving packets in Receiving Office and ensure empty trailer/container verification has been completed by Receiver. Record info for all incomplete	
	Drivers at assigned doors if applicable	all drivers in doors assigned strictly to them ...
	Audit 3 Trailer/ Containers prior to release & verify all Walgreen merchandise has been removed. Record info on Receiving Trailer Audit Log in the AP folder on the public drive.	
	Audit 3 inbound containers & verify seal # against the # on the inbound log. Record trailer and seal #'s	
	Pallet yard area checked. Pallet overhead door secure	
Time	RX AREAS	

22:40	Coc	emperature logged. Problems reported to Maint.	Shi	all temperatures logged . No problems to report
		Verify all personnel in Controlled RX areas are listed on authorized access list. Verify all others inside are signed in on log. Note unauthorized personnel observed		
22:40		All doors self closing. Card readers and locks functioning		Cage egress pulled
		Controlled RX damage cabinet secure. Provide oldest expiration date of product inside.		cabinets seured
		Check RX non controlled damage area. List any open items.		
22:40		All RX totes sealed with approved seal. Provide scan ID #'s for 2 RX, 2 CIII-V, and 2 CII totes		011173653410-009048627173 /
		Generate access report for CII-V areas and verify all personnel are listed on the authorization list. Note differences		
		Randomly select 3 WIC #'s from the CIII-V S/C PTL area. Check inventory counts in AS400 and verify on hand amounts in location. Record WIC #'s and product info & quantities. Note discrepancies		
		Generate a denied access report for CII-V areas on the access control system for one 24 hour period. Note personnel.		
		RX Receiving area checked. No loose product in areas		
		Observe 3 cases audited in RX Receiving. Note any concealed shortages or tamper issues. Record Product Name, NDC #, and Lot # and auditor name		
		CII Vault secure & alarm set after business hours		
		Return Goods area secure		
Time	HIVAL AREA			
8:55		All doors secure		Lana
		Check two HIVAL PSE totes and provide scan ID #		
		Randomly select 3 PSE product WIC #'s from the S/C PTL area. Check inventory counts in AS400 and verify on hand amounts in location. Record WIC #'s and product info & quantities. Note discrepancies		
Time	S/C AREAS			
6:00		Food areas checked for grazing		Tony checked
		Damaged product found being used for personal use		none found..
		Emergency exit lights out. Note areas		
		Product found on floor reported to FL/FM		
		Open product found. Note areas & TM working in areas		

Time	F/C AREAS	
	Emergency exit lights out. Note areas	
	Open product found. Note areas & TM working in areas	
	Emergency exit lights out. Note areas	
Time	ANNEX	
7:00	Perimeter doors checked for security & obstructions	Lana / Linda
	Test 3 perimeter doors for alarms received. Record door #'s	
	Audit 3 empty containers in the yard and verify that no Walgreens merchandise is inside. Provide Container #'s and list any items found	
7:10	Check perimeter fence and report any damages or signs of intrusion	no signs of damages or intruders .. All safe.
	Fire system devices checked. Extinguishers, Risers, PIV's, and Fire Pumps all in proper working condition	Lana
	Check all exterior door lighting. Note inoperative units.	
	Check Break Room	Linda
	Check emergency eye wash stations/showers. Provide inspection dates. Record all expired saline eye wash bottles	
Time	MAINTENANCE / SAFETY	
	Maintenance areas, boiler and chiller areas checked	
	Location Control and catwalk areas checked	
	Janitorial closets/cabinets checked. Verify contents against posted authorized cleaning product list. Note any items present which are not on list. Note items that do not belong.	
12:27	Elevator operation and emergency phone checked	yes
	All areas using clear trash bags. Note areas that are not	
	Mezzanines and stairwells checked	
	Parking area lights checked. Inoperative units recorded	
	Check all exterior door lighting. Note inoperative units.	
	Check first aid cabinets and note last audit date.	
	All electrical rooms locked. Note discrepancies	
	Check exterior trash dumpsters. Note excessive amounts of product inside or totes found thrown away.	
23:28	Emergency phone line (7712) tested. Record time	Adam // Lana -11:27
Time	NOTES	
5:30	Tony checked parking lot,	

7:40	Issued radios and keys to shipping.
7:45	Tony manning a.p. office at this time.

S/

APO Daily Activity Report

8/17/2011 <i>Sample 2</i>		
Time	Activity	Comments
	OFFICE AREA	
21:00	Log on all computers	Adam
	Bag & package checks conducted	
	EAS gate, wand, and deactivation pad checked	
	All DVR's working properly	
21:20	All cameras working properly. Check PTZ positions	Shirley
21:45	Housekeeping completed	Adam & Shirley
	Access Control System working properly. All doors secure	
	Temporary access removed from badges	
8:30	SSDT copied and saved in public drive	Tony done
	Fire System checked. Note status, points disabled or in trouble	
	Daily alarm printouts filed appropriately	
21:15	Radio batteries on charge	Adam
21:55	RX Controlled Custody Audits completed	Shirley
4:45	All SSDT routes processed out	Adam
	ROVING POSITION	
	Perimeter doors checked for security & obstructions	
7:15	Safety issues reported. Debris picked up along route	Linda in Isles 7 and 10 pallet sticks plastic wraps tape
	Note all TM's who are found not wearing badges	
7:15	Damaged product found & reported	Linda found in M mod isles
	Office areas checked. Restricted access areas secure	
	Annex and Main trailer yards checked	
	Fire system devices checked. Extinguishers, Risers, and PIV's in proper working condition. Fire pumps in auto mode	
	Areas checked for clothing articles such as jackets, hoodies, and sweatshirts. Note any taken to lost and found.	
	Note merchandise that is out of it's location; mixed in with other product. Not locations and FM/FL advised.	
	Mag Lock Egress pull switches checked in all locations. Note areas found pulled	

IA validates that Daily Activity Report changes each day (also 8/17) Report does not appear to be rolling forward also see WPS 1-5/

Daily Reports maintained by ap

7:15	Check roads and racks for pallets pushed forward and sticking out. Note locations and FM/FL advised.	Linda pallet sticking in isle 70832H / 1023B walg. Rope box open
	Walk perimeter of building and ensure all perimeter doors are locked. Note discrepancies.	
8:45	Seal count checked in MPB and AP storage room.	Linda Seal room 4 boxes left
	Safeguard Posters displayed in all appropriate areas.	
	Check emergency eye wash stations/showers. Provide inspection dates. Record all expired saline eye wash bottles	
	Note any bags or lunch containers found in the DC work areas	
Time	SHIPPING	
	Audit 5 trailers while controlled RX is loaded & verify scan ID's and seals. Record info on Shipping Controlled RX Audit Log in the AP folder on the public drive.	
	Dock Locks secure on all doors	
	DPI secure	
	Audit 5 trailers for signs of open product. Record trailer and door #	
	Check all transport cages. Note any unlocked.	
	Controlled RX transport procedures followed correctly	
	Trailers in yard secured with lock and seal. Empty units found with doors open	
Time	RECEIVING	
	Office areas & driver lounge checked	
	Audit 5 ARCOS transport forms from Receiving Office and check for any time differences greater than 20 minutes. Record ARCOS form #'s	
	Check 3 completed receiving packets in Receiving Office and ensure empty trailer/container verification has been completed by Receiver. Record info for all incomplete	
	Drivers at assigned doors if applicable	
	Audit 3 Trailer/ Containers prior to release & verify all Walgreen merchandise has been removed. Record info on Receiving Trailer Audit Log in the AP folder on the public drive.	
	Audit 3 inbound containers & verify seal # against the # on the inbound log. Record trailer and seal #'s	
	Pallet yard area checked. Pallet overhead door secure	
Time	RX AREAS	

7:00	Coc	temperature logged. Problems reported to Maint.	Lin	RX temp 74.5/42% / cooler 46. 2/ 78%
		Verify all personnel in Controlled RX areas are listed on authorized access list. Verify all others inside are signed in on log. Note unauthorized personnel observed		
5:00		All doors self closing. Card readers and locks functioning		R/X cage closed but no pad lock REC AREA.
		Controlled RX damage cabinet secure. Provide oldest expiration date of product inside.		
		Check RX non controlled damage area. List any open items.		
		All RX totes sealed with approved seal. Provide scan ID #'s for 2 RX, 2 CIII-V, and 2 CII totes		
		Generate access report for CII-V areas and verify all personnel are listed on the authorization list. Note differences		
		Randomly select 3 WIC #'s from the CIII-V S/C PTL area. Check inventory counts in AS400 and verify on hand amounts in location. Record WIC #'s and product info & quantities. Note discrepancies		
		Generate a denied access report for CII-V areas on the access control system for one 24 hour period. Note personnel.		
		RX Receiving area checked. No loose product in areas		
		Observe 3 cases audited in RX Receiving. Note any concealed shortages or tamper issues. Record Product Name, NDC #, and Lot # and auditor name		
		CII Vault secure & alarm set after business hours		
		Return Goods area secure		
Time		HIVAL AREA		
12:32		All doors secure		Hi-Val rool-up door open at this time
		Check two HIVAL PSE totes and provide scan ID #		
		Randomly select 3 PSE product WIC #'s from the S/C PTL area. Check inventory counts in AS400 and verify on hand amounts in location. Record WIC #'s and product info & quantities. Note discrepancies		
Time		S/C AREAS		
		Food areas checked for grazing		
		Damaged product found being used for personal use		
		Emergency exit lights out. Note areas		
		Product found on floor reported to FL/FM		
		Open product found. Note areas & TM working in areas		

Time	F/C AREAS	
	Emergency exit lights out. Note areas	
	Open product found. Note areas & TM working in areas	
	Emergency exit lights out. Note areas	
Time	ANNEX	
3:05	Perimeter doors checked for security & obstructions	Adam
	Test 3 perimeter doors for alarms received. Record door #'s	
	Audit 3 empty containers in the yard and verify that no Walgreens merchandise is inside. Provide Container #'s and list any items found	
3:55	Check perimeter fence and report any damages or signs of intrusion	Adam
	Fire system devices checked. Extinguishers, Risers, PIV's, and Fire Pumps all in proper working condition	
	Check all exterior door lighting. Note inoperative units.	
3:15	Check Break Room	Adam
	Check emergency eye wash stations/showers. Provide inspection dates. Record all expired saline eye wash bottles	
Time	MAINTENANCE / SAFETY	
	Maintenance areas, boiler and chiller areas checked	
	Location Control and catwalk areas checked	
	Janitorial closets/cabinets checked. Verify contents against posted authorized cleaning product list. Note any items present which are not on list. Note items that do not belong.	
	Elevator operation and emergency phone checked	
	All areas using clear trash bags. Note areas that are not	
	Mezzanines and stairwells checked	
	Parking area lights checked. Inoperative units recorded	
	Check all exterior door lighting. Note inoperative units.	
	Check first aid cabinets and note last audit date.	
	All electrical rooms locked. Note discrepancies	
	Check exterior trash dumpsters. Note excessive amounts of product inside or totes found thrown away.	
4:05	Emergency phone line (7712) tested. Record time	Adam
Time	NOTES	
5:05	Aresol room o.k. Fammable room # 1 checked Fammable rm. #3 checked . All normal.	

5:20	M.F. and transportation checked opened some doors for cleaning . Checked rec dept. all o.k. at this time.
5:30	Checked front parking lot all o.k. at that time.
7:30	Linda checked 3rd floor rest rooms auditorium and telecom rooms
8:30	Linda checked S Mezz old building cleaning products all on top of table under the stairs

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**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Asset Protection Monthly Safety & Security Audit Report**



Monthly Security and Safety Audit

(wps 1/ ~ 8/)

PS - David Yawn - APFM

Distribution Center: **Woodland**

Asset Protection Function Manager/Supervisor: **Yawn, David**

Distribution Center Manager: **Coman, John**

Month and Year of Audit:

Aug-11

Per August 2011 audit
IA reviewed to validate
there were no issues related to PBA
compliance.

APFM/APS Signature: _____

Date: _____

DCM/MO Signature: _____

Date: _____

unable to determine
approval occurred via email
or hard copy

Control
Objective # 21
9/12/11
D/1/11

Asset Protection Monthly Security and Safety Audit

Administrative/General	Yes	No	N/A	Comments
Are the Asset Protection Officers conducting thorough checks of all packages of everyone who exits the DC? Provide date APFM/APS last conducted or observed package checks.	X			APO Santos conducted last random check on 08/12/11.
Are weekly random locker checks completed? Provide the dates, shifts and total number of lockers checked for the month.	X			The locker assignments will be transitioned to AP. No locker check has been conducted.
Is the EAS Checkpoint Equipment checked at least once per day and is everything in working order? (gates, wands, pads)	X			Tested nightly
Is an EAS Checkpoint Alarm Log maintained and reviewed for explanations for EAS activations? Provide the date of the last entry on the log	X			08/17/11 Roy Stephens set off with air compressor.
Is the weekly EAS audit being completed? Note the DCs compliance percentage in the comments section	X			APO Lana Shutkova conducting weekly.
Have all APOs signed The Walgreens Confidentiality Statement acknowledging their awareness and acceptance of responsibility?	X			
Provide the date(s) of the last AP Department Meeting and the next one scheduled.	X			Next meeting has not been scheduled at this time.
If applicable, is the AP back-up phone in working order and registered with all alarm monitoring companies?	X			
Are yard checks performed and recorded daily?	X			
While conducting yard checks does AP inspect the exterior of the facility, including dumpsters for any debris or unauthorized merchandise.	X			
Are the seals of inbound common carrier trailers verified and logged? Provide the date, time and seal number of three deliveries that were verified by the APFM/APS	X			08/12/11. Frontier Trailer # 53496 Seal # 6780410. Gordon Trailer # 53394 Seal # 515830. Cumberland Trailer 5375 Seal #c 442407
Are all released trailers inspected to verify that no Walgreen merchandise was on the trailer when it left the property? Provide details of three exiting trailers that were verified by the APFM/APS	X			08/15/11. Sneider Trailer # SNLU992497. CDN Trailer # 8187. Cascade Trailer # 125.
Is the Shipping Department checked each night for any product that was not loaded properly? Are findings reported to DC Management	X			
Are all outbound manifests properly reviewed by Asset Protection for correct driver, trailer and seal number?	X			Relay routes are physically checked.
Is the Shipping Dock area and DPI staging/storing area checked daily for any loose DPI items? Note any current reports of unsecured DPI in the comments field	X			

2/1 Completed By APO: _____ on: / /20

Asset Protection Monthly Security and Safety Audit

Administrative/General (continued)	Yes	No	N/A	Comments
Are the RX cooler temperatures monitored and recorded by Asset Protection Officers during daily rounds?	X			
Are all accessible Hi Value RX items counted on a regular basis and variances reported to the APFM? Provide the results of three Hi Value RX items audited that were witnessed by Asset Protection.	X			
Are RX Control shortages reported to AP at time of receipt for proper documentation and investigation? Provide the date of the most recent reported shortage.	X			Store # 1232 reported a CII loss in transit on 07/21/11. All reports were completed.
Are all RX totes (regular and controlled) secured with the corporate approved seal? Provide tote IDs of two totes from each area (Regular RX, High Val, CIII-V and CII if applicable)	X			202739601060. 206557600525.
Is the Authorized Entry memo posted in the Control Drug Area and Asset Protection Office listing those individuals who are authorized to enter? Provide the date it was last updated.	X			CII 08/30/11 CIII-V 07/22/11
Provide the date and name of the most recent courier audit and the next courier audit scheduled.	X			No audit conducted.
Are all courier over/short issues tracked and reported to AP for proper investigation? Provide store and date of last issue investigated.	X			Last issue investigated by AP was 04/14/11.
Are all department work areas free from purses, lunch boxes and coolers, etc?	X			
Are there any areas in the DC that are not using clear trash bags?		X		
Are the most current Safeguard and permanent Hot Line Posters posted in areas which are visible, such as the breakroom(s), washrooms and time clocks?	X			Did not receive full order of safeguard posters on last delivery. 11 posters missing. E-mailed request for 11 more posters but still did not receive.
Are the locations of Safeguard and Hot Line Posters documented on a list or map to ensure consistent and effective placement.	X			
Does Asset Protection maintain a master telephone list in which emergency agencies and internal Walgreen contact numbers are listed? Provide the date it was last updated in the comments section	X			05/31/11. APO Murrillo's phone # changed.
Is there a designated area for blueprints and maps of the interior and exterior of the property and are they present? Provide location they are kept in the comments section and identify missing blueprints and/or maps	X			Maintenance Shop

W / Completed By APO: _____ on: / /20

Asset Protection Monthly Security and Safety Audit

Systems and Equipment	Yes	No	N/A	Comments
Is the DC perimeter alarm tested on a monthly basis? Provide the date of the last test and note any open issues in the comments section.	X			Doors randomly tested and noted on DAR.
Does the APFM/APS ensure all users and codes are updated and only applicable users have access to the alarm system? Provide date this was last reviewed.	X			8/1/2011
Is a master list of all the burglar alarm points readily available to the AP Staff?	X			
Are emergency exit door alarms tested weekly and in proper working order? Provide dates of all weekly tests for the month.	X			Tested daily and noted on DAR.
Does the central monitoring station have an updated emergency contact list? Provide date of most recent updated list.	X			9/1/2010
Is the Control Drug Cage alarm tested monthly? Provide date of last test and any open issues in the comments section	X			8/21/2011
Is the Control Drug Cage armed after hours and when no one is working inside the Control Drug Cage area?	X			
Do the motion detector assignment numbers match the central monitoring station's assignment numbers?	X			
Do the Control Drug Cage Layouts accurately reflect where all motion detectors and cameras are located?	X			
Is a review completed weekly of recorded activity on the digital video recorders (DVRs) to ensure that they are recording properly? Provide the most recent date this was verified	X			8/26/2011
Is there 30 days of video on all cameras. If not, provide details.	X			
Are all cameras and monitors in proper working order? List open issues in the comment section.		X		Older units being replaced
If applicable, are all covert camera systems in proper working order and in use?			X	

7/ Completed By APO: _____ on: / /20

Asset Protection Monthly Security and Safety Audit

Systems and Equipment (continued)	Yes	No	N/A	Comments
Are all of the Card Access System devices (readers, controllers, doors) in proper working condition? If not, explain		X		Upgrade in progress
Is the Card Access System configuration and history files backed up and saved? Provide the date of the last back up.	X			8/28/2011
Are temporary cards audited weekly to ensure all badges are accounted for? List dates and any details in comments section.	X			Daily
Is temporary access audited weekly to verify all temporary access has been removed from non assigned personnel?	X			Daily
Print a Reader Access Report for all Computer Room readers. Does everyone on this report have an Access Request Form completed and signed by an Admin, I/O, or Operations Manager?	X			
Print a Reader Access Report for all Control Drug Cage readers. Does everyone on this report have DC Manager approval and are they listed on the Control Drug Cage listing?	X			
Provide the date of the last annual fire system inspection. Were all tampers, flow switches and pumps in working order at time of inspection.	X			Jul-11
Provide the date of the last monthly fire inspections performed by Asset Protection? Were the tampers, flow switches and pumps in working order? Indicate the date of the last test in the comments section.		X		On hold per NFPA guidelines
Are all exterior fire system PIV's locked in the open position? If not provide details	X			All open at this time.
Are there any private or public fire hydrants on the property and if so are they accessible and free from obstructions?	X			
Provide the date of the last fire drill.	X			1-Aug-11
Are all fire extinguishers checked monthly and in working order? Provide the date of the last extinguisher check.	X			Aug-11

5
 Completed By APO: _____ on: / /20

Asset Protection Monthly Security and Safety Audit

Physical Security	Yes	No	N/A	Comments
Are all Emergency Exit doors free from internal and external obstructions? If not, provide details.	X			
Are all Emergency Exit Sign lights in working order? If not, provide details	X			
Was an exterior inspection completed of all building and parking lot lights? Provide the date of inspection..	X			All inoperative lights reported to maint.
Perform an inspection of the exterior fence. Is it intact and are there any areas of concern were items are stored that could be vulnerable for loss? Provide date of perimeter fence check.	X			
Are all fence gates and surrounding bollards intact and undamaged? If they require painting or repair make note in comments.	X			
Are all manual gates locked and seal numbers being recorded?	X			
Complete an inspection of the exterior of the DC. Is there any merchandise stored outside? If yes, provide details.		X		
Are the correct exterior signs posted regarding Walgreen property being private, no trespassing and that CCTV is used to monitor the area?	X			
Are all entrance/exit doors to RX locked and secured at all times? Are there any bungee cords or door stops in the area?	X			
Are the doors to the Control Drug Area self-closing and self locking?	X			
Do all visitors check in with AP or the Front Office and wear appropriate ID badges?	X			
Is the Return Goods Cage secured at all times?	X			
If applicable, are all trailer lock keys signed out and issued to a driver and returned to AP upon the drivers return to the DC?			X	
Are all fleet trailers parked in the yard secured with a lock and seal?	X			
Are all dock doors secured when no trailers are present at the door?	X			

6/

Completed By APO: _____ on: / /20

Asset Protection Monthly Security and Safety Audit

DEA and Controlled Drug Compliance	Yes	No	N/A	Comments
Randomly select 5 ARCOS Transport Forms from the receiving office for the current month. Are there any time differences greater than 20 minutes between custody transition? If yes to any, provide details in comments. Also provide all ARCOS document numbers reviewed.	X			
Conduct a spot check of five trailers while control drugs are being loaded. Are totes sealed with approved RX tote seal and being loaded by two TMs? Provide the date and trailer numbers inspected. If not sealed, provide tote number(s) in comments.	X			740122 202739601060. 725944 206557600525. 795247 204296600850. 775020 207326600531.
Randomly select three Control Drug Run Sheets from the shipping office for three different days in the current month. Were all properly filled out as per the Compliance Manual? Provide dates and shipment numbers reviewed.	X			Audited nightly by 3rd shift APO's. All discrepencies communicated to the Outbound Manager.
Have all non-controlled substances that are being stored in the Control Cage been approved by the DEA? If yes, provide the date of approval document from DEA			X	
Are there any controlled substances stored in a refrigerator that is outside the control area? If yes, are they in a secured caged?		X		
Pseudoephedrine (PSE) – Review the Administration Manager's weekly random inventory audit of PSE items. Do any items have significant inventory variations and are they properly investigated? Follow-up with the Administration Manager as needed.	X			
Are all damaged/returned control drug items that are waiting for disposal kept secure in a locked cabinet? Provide the oldest expiration date of the product waiting to be returned.			X	Not recorded
Audit the physical inventory of control drugs awaiting return to the AS400 system inventory. Provide any inventory discrepancies in the comments section and brief description of investigation findings.			X	
Provide the date and dollar amount of the last claim for controlled drugs sent to Windsor Return Goods.	X			03/24/11 682586 Promethizine w/Codiene 6.25-10 16oz \$4.77

Completed By APO: _____ on: / /20

Asset Protection Monthly Security and Safety Audit

Safety	Yes	No	N/A		Comments
Is the APFM/APS a member of the SMAT Team? If yes, provide the date of the last SMAT meeting attended	X				
Is an APO a member of the SAT Team or does one attend regular meetings? If yes, provide date of last meeting attended.		X			
Are all APO's up to date with their annual OSHA Training?	X				
Inspect all trailers on dock doors. If applicable, are chocks used when a dock lock can't be applied to the ICC bar? Provide date of inspection.	X				
Are Emergency Evacuation routes posted throughout the DC?	X				
Question two APOs and determine if they are familiar with emergency plans related to severe weather and if they know their role? Provide the names of the APOs questioned.			X		
Question two different APOs than above and determine if they are familiar with emergency plans related to fire alarm evacuation and if they know their role? Provide the names of the APOs questioned.			X		
Does AP maintain and monitor NOAA Weather forecasts via a radio or dedicated PC during all shifts?	X				
Do all TMs display their ID badge correctly with a DC approved safety lanyard?	X				
Have any TMs been observed walking outside the designated pedestrian walkway? If yes, provide details.		X			
During daily AP rounds have any TMs been observed conducting unsafe acts like walking on, sitting on, or jumping over a conveyor?		X			
During daily AP rounds are all order picker operators observed wearing fall protection?	X				
During daily AP rounds have any TMs been observed wearing fall protection but not tethered to an anchor point ?		X			
Provide the last inspection date of all emergency showers and eyewash stations.			X		
Are food storage areas clear of visible pests or rodents?	X				
During daily AP rounds were there any electrical panels obstructed? If yes, provide location and person this was reported to		X			
If maintenance is observed servicing equipment, do APOs verify if Lock Out Tag Out is in place?	X				

80

Completed By APO: _____ on: / /20

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
CIII-V Receiving Controlled Drug Observation Documentation**

N/A - only CII reviewed

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
ARCOS Transport Form (WAG Form # 1501)**

← PR - Jeremy Danovich, Admin MS

FORM 1501 (REV. 11/08)

24800

CONTROLLED DRUG AND ARCOS

DATE: ① 9/13/11 UNLOADER: ② V. NAV TIME: 9:35 am

VENDOR: Various ④ TRANSPORTER: B. Alcorn ③ TIME: 9:38 am

P.O. #: ④ Various ④-5/ Rx SUPER: MOCASIO ⑤ TIME: 9:46

CARTONS ON PALLET: ⑩ 10/Plt CHECKER: Martha Medina ⑥ TIME: 10:13

CARRIER NAME: Car 4 ⑦ LOAD NUMBER: 10990 ⑧

FREIGHT BILL #: Various

Source: ARCOS transport form
For attribute descriptions see RCM

Control Objective # 29

HIGHLY CONFIDENTIAL

EPB232
2 DRUG WOODLAND
PROD

9F
9-13-11

MANUAL CHECK-IN FORM

PO. : 26831360	FB : 26831360-091311
VENDOR: NOVARETIS CII CARD WOODLAND	CARRIER: CAR6
NBR. : 015420	LOAD : 10990

0 TERMS

ITEM/DESCRIPTION	607146	FOCALIN XR	20MG CAPS	100	PO LINE	2	DEA Form 222	11X002353		
CTRL DRUG	A	NOTES	Y	VNDR	CSPK	72	ORDERED	144	2	Dist
HANDLING		CUBE	1348	WEIGHT	10.80		RECEIVED	91	2	Dist
DEG IND		PO STAT	D	DC	CSPK	72	OVER/SHORT(-)	53-	1	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DD/YY)	TYPE	SC/FC	ASSND LOC	CCRNT LOC	AREA CLASS	PALLET TAG
1	72	1	72	1		3/01/13	Reg	F/C		RECVG	VX	10045058
2	19	1	19	1		3/01/13	Reg	F/C	MNUAL	RECVG	VX	10045059

ITEM/DESCRIPTION	607188	FOCALIN XR	5MG CAP	100	PO LINE	3	DEA Form 222	11X002353		
CTRL DRUG	A	NOTES	Y	VNDR	CSPK	72	ORDERED	72	1	Dist
HANDLING		CUBE	1444	WEIGHT	7.20		RECEIVED	72	1	Dist
DEG IND		PO STAT	D	DC	CSPK	72	OVER/SHORT(-)		0	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DD/YY)	TYPE	SC/FC	ASSND LOC	CCRNT LOC	AREA CLASS	PALLET TAG
1	72	1	72	1		5/01/14	Reg	F/C		RECVG	VX	10045060

** END OF REPORT **

WAGMDLPER00000903

HIGHLY CONFIDENTIAL

EPB232
2 DRUG WOODLAND
PROD

07
9-13-11

MANUAL CHECK-IN FORM

PO. 26831585
VENDOR: CELLTECH CII CARD WOODLAND
NBR. 054555

FB : 26831585-091311
CARRIER: CAR6
LOAD : 10990

TERMS

ITEM/DESCRIPTION	586586	METADATE	GD	20MG CAP	+	100	PO LINE	1	DEA Form 222	11X002358	
CTRL DRUG A	NOTES	Y	VNDR	CSPK	48	ORDERED	ONLIES	CASES	96	2	Dist F.
HANDLING	CUBE	540	WEIGHT	4.50	RECEIVED	96	2	Dist S.			
DEQ IND	PO STAT	0	DC CSPK	48	OVER/SHORT(-)		0	Regular			

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DDYY)	TYPE	SC/FC	ASSND LOC	CRRNT LOC	AREA CLASS	PALLET TAG
1	48	2	96	2		5/01/13	Reg	F/C	RECVD	VX		10045061

END OF REPORT **

WAGMDLPER0000904

HIGHLY CONFIDENTIAL

REP8232
C2 DRUG WOODLAND
WPROD

97
9-13-11

MANUAL CHECK-IN FORM

PO. : 26831555	FB : 26831555-091309
VENDOR: MCNEIL LABSC2 CARD WOODLAND	CARRIER: CAR6
NBR. : 049296	LOAD : 10990

PO TERMS

ITEM/DESCRIPTION	477624	DURAGESIC	100MCG/HOUR PATCH	5	PO LINE	1	DEA Form 222	11X002355	
CTRL DRUG	A	NOTES	N	VNDR CSPK	24	ORDERED	240	10	Dist
HANDLING		CUBE	661	WEIGHT	3.70	RECEIVED	240	10	Dist
DEQ IND		PO STAT	0	DC CSPK	24	OVER/SHORT(-)		0	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DB/YY)	TYPE	SC/FC	ASSND LOC	CRRNT LOC	AREA CLASS	PALLET TAG
1	24	10	240	10		3/01/13	Reg	F/C	RECVG	VX	10045055	

ITEM/DESCRIPTION	477625	DURAGESIC	75MCG/HOUR PATCH	5	PO LINE	2	DEA Form 222	11X002355	
CTRL DRUG	A	NOTES	N	VNDR CSPK	24	ORDERED	216	9	Dist
HANDLING		CUBE	661	WEIGHT	3.70	RECEIVED	147	7	Dist
DEQ IND		PO STAT	0	DC CSPK	24	OVER/SHORT(-)	69-	1-	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DB/YY)	TYPE	SC/FC	ASSND LOC	CRRNT LOC	AREA CLASS	PALLET TAG
1	24	4	144	6		2/01/13	Reg	F/C	RECVG	VX	10045053	
2	3	1	3	1		2/01/13	Reg	F/C	MANUAL RECVG	VX	10045054	

ITEM/DESCRIPTION	477627	DURAGESIC	50MCG/HOUR PATCH	5	PO LINE	3	DEA Form 222	11X002355	
CTRL DRUG	A	NOTES	N	VNDR CSPK	24	ORDERED	192	8	Dist
HANDLING		CUBE	661	WEIGHT	3.70	RECEIVED	192	8	Dist
DEQ IND		PO STAT	0	DC CSPK	24	OVER/SHORT(-)		0	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DB/YY)	TYPE	SC/FC	ASSND LOC	CRRNT LOC	AREA CLASS	PALLET TAG
1	24	8	192	8		3/01/13	Reg	F/C	RECVG	VX	10045056	

WAGMDLPER0000905

HIGHLY CONFIDENTIAL

REP8232
32 DRUG WOODLAND
NPROD

MANUAL CHECK-IN FORM

PO: 26831555
VENDOR: MCNEIL LABSC2 CARD WOODLAND
NBR: 049296

FB: 26831555-091309
CARRIER: CAR6
LOAD: 10990

PO TERMS

ITEM/DESCRIPTION	477632	DURAGESIC	25MG0/HOUR PATCH	5	PO LINE	4	DEA Form 222	11X002355	
CTRL DRUG A	NOTES	Y	VNDR CSPK	24	ORDERED	:	48	2	Dist
HANDLING	CUBE	661	WEIGHT	3.70	RECEIVED	:	48	2	Dist
DEQ IND	PO STAT	D	DC CSPK	24	OVER/SHORT(-)			0	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DD/YY)	TYPE	SC/FC	ASSND LOC	CCRNT LOC	AREA CLASS	PALLET TAG
1	24	2	48	2		2/01/13	Reg	F/C	RECVG	VX	10045062	

ITEM/DESCRIPTION	481794	NUCYNTA	50MG TAB	100	PO LINE	5	DEA Form 222	11X002355	
CTRL DRUG A	NOTES	Y	VNDR CSPK	24	ORDERED	:	96	4	Dist
HANDLING	CUBE	405	WEIGHT	2.75	RECEIVED	:	96	4	Dist
DEQ IND	PO STAT	D	DC CSPK	24	OVER/SHORT(-)			0	Regul

CASE PACK	ACTUAL CASES	EXPCTD CASES	RCVD SKUS	FB CNT (CASES)	SPECIAL MESSAGE	EXPIRATION (MM/DD/YY)	TYPE	SC/FC	ASSND LOC	CCRNT LOC	AREA CLASS	PALLET TAG
1	24	4	96	4		7/01/14	Reg	F/C	RECVG	VX	10045057	

** END OF REPORT **

WAGMDLPER0000906

5/

HIGHLY CONFIDENTIAL

() 678-7889



CARDINAL HEALTH
3238 DWIGHT RD.
ELK GROVE, CA 95758

RO

DEA RW-0236009 FED ID 31-1470544

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
13503	9/13/11	5776283	
REG NO.	CUST. DEA NO.	ORDER NO.	CUSTOMER P.O. NUMBER
WLS2964	RW0204026	5167699	26831360
DEPT.	ORDER DATE	CONF. NO.	
	9/12/11	09355	

WALGREENS WARE WOODLAND 26
2370 EAST MAIN ST
WOODLAND, CA 95776

WALGREENS WARE WOODLAND 26
2370 EAST MAIN ST
WOODLAND, CA 95776

FORM 222: 11X002353

ITEM NUMBER	NDC/UPC COMMODITY CODE	QTY ORDERED	QTY SHIPPED	UNIT	DESCRIPTION	SIZE	PRICE	REF	UNIT PRICE	EXTENSION	NOTE CODE
3672557	00078-0432-05 CASE(S): 607146	144	91	EA	FOCALIN XR 20MG 100	C2	100CP 2 635.71		514.87	4685317	
This item is split: 2/72 in 1 case (19) In Total											
3672581	00078-0430-05 607188	72	72	EA	FOCALIN XR 5MG 100	C2	100CP 2 609.34		493.52	3553344	
3772548	00078-0493-05 572237	0		EA	FOCALIN XR 15MG 100 PRODUCT ALLOCATION	C2	100CP 2 635.71		514.87		
		163		TOTAL PIECES SHIPPED							
INVOICE SHIP DATE: 9/12/2011										LAST INVOICE COPY	
REMIT TO: CARDINAL HEALTH 411, INC C/O BANK OF AMERICA FILE # 74031 PO BOX 60000 SAN FRANCISCO, CA 94160											
										FOR DELIVERY 9/13/11	
										10/17/11 DUE DATE	
										8238661	

Note Codes:		Omit Codes:	
T Taxable	CT Contract	1 Mfg. B. O.	4 Not stocked
G Generic Sub	SN Special Net	2 Whse. out	5 Mfg. disc.
PP PharmPak Discount	SP Special Pricing	3 Mfg. out	6 Whse. disc.
			7 Drug recal
			8 New item/stock unavail.
			9 Restricted item

If this invoice reflects any discounted prices, credits, or rebates or if price reductions are subsequently earned and paid with respect to the merchandise/services described herein, then federal law may require disclosure on the price reduction on your claim or post reports for Medicare or Medicaid reimbursement under 42 U.S.C. 1320(a)-7b.

Customer is a final dispenser that does not and will not redistribute prescription pharmaceuticals into to the secondary market



972 / 010

WAGMDLPER00000907

HIGHLY CONFIDENTIAL

() 678-7889



CARDINAL HEALTH
3238 DWIGHT RD.
ELK GROVE, CA 95758

PAGE 1 OF 1 ROUTE/STOP 972 / ()

(31)

RO

DEA RW-0236009 FED ID 31-1470544

CUST. NO.	DATE	ORIGINAL INVOICE COPY 1	
13503	9/13/11	5776285	
REG NO.	CUST. DEA NO.	ORDER NO.	CUSTOMER P.O. NUMBER
WLS2964	RW0204026	5167701	26831555
DEPT.	ORDER DATE	CONF. NO.	
	9/12/11	09365	

B I L L T O
WALGREENS WARE WOODLAND 26
2370 EAST MAIN ST
WOODLAND, CA 95776

S H I P T O
WALGREENS WARE WOODLAND 26
2370 EAST MAIN ST
WOODLAND, CA 95776
FORM 222: 11X002355

TEM NUMBER	NDC/UPC COMMODITY CODE	QTY ORDERED	QTY SHIPPED	UNIT	DESCRIPTION	SIZE	REF	UNIT PRICE	EXTENSION	NOTE	
CASE(S) :											
4243630	50458-0094-05	240	240	CT	DURAGESIC 100MCG/HR 5	C2	5AP 2 488.60	395.72	9497280		
4243556	50458-0091-05	48	48	CT	DURAGESIC 25MCG/HR 5	C2	5AP 2 132.02	106.92	513216		
4243580	50458-0092-05	192	192	CT	DURAGESIC 50MCG/HR 5	C2	5AP 2 241.35	195.48	3753216		
4243606	50458-0093-05	216	147	CT	DURAGESIC 75MCG/HR 5	C2	5AP 2 368.14	298.16	4382952		
This item is split: 144 in 6 cases 3 In Total 2											
4221313	50458-0820-04	96	96	EA	NUCYNTA 50MG 100	C2	100TB 2 252.88	204.81	1966176		
		723	TOTAL PIECES SHIPPED								
INVOICE SHIP DATE: 9/12/2011											
LAST INVOICE COPY											
REMIT TO: CARDINAL HEALTH 411, INC C/O BANK OF AMERICA FILE # 74031 PO BOX 60000 SAN FRANCISCO, CA 94160											
FOR DELIVERY 9/13/11											

10/17/11 DUE DATE	20112840
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Note Codes:		Omit Codes:		
T Taxable	CT Contract	1 Mfg. B. O.	4 Not stocked	7 Drug recall
G Generic Sub	SN Special Net	2 Whse. out	5 Mfg. disc.	8 New item/stock unavail.
PP PharmPak Discount	SP Special Pricing	3 Mfg. out	6 Whse. disc.	9 Restricted Item

If this invoice reflects any discounted prices, credits, or rebates or if price reductions are subsequently earned and paid with respect to the merchandise/services described herein, then federal law may require disclosure on the price reduction on your claim or cost reports for Medicare or Medicaid reimbursement under 42 U.S.C. 1320(a)-7b.

Customer is a final dispenser that does not and will not redistribute prescription pharmaceuticals into the secondary market



972 / 010

WAGMDLPER00000909

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
CIII-V Shipping Controlled Drugs Observation Narrative**

N/A- Only CII reviewed

**Woodland DC DEA Review
Fourth Quarter Fiscal 2011
Control Drug Run Sheet**

SM

09/14/11 19:21:56

Rx Cage CONTROL DRUGS
Woodland Distribution Center
Rev. 2/26/08

Ln Nbr	Rte Id	Trailer Number	Process Cycle Dte	SHIP To Loc	Outbound Case Scan Id	Packer's Initials	Manager/Auditor	Loader1	Loader2	Trailer Seal No.	Rollers Load Multi
5	3	720125	111/09/15	04243	004243602914	TV	af	MD	R	0174812	3
		720125	111/09/15	04243	004243602915	TV	af	MD	R		
		720125	111/09/15	04243	004243603122	TV	af	MD	R		
		720125	111/09/15	04243	004243603123	TV	af	MD	R		
		720125	111/09/15	04243	004243603124	TV	af	MD	R		
		720125	111/09/15	04243	004243603125	TV	af	MD	R		
		720125	111/09/15	04243	004243603126	TV	af	MD	R		
		720125	111/09/15	04243	004243603127	TV	af	MD	R		

See RCM for tickmark explanation

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Rx Control: Trnsptr: SP Cage#: L Ttl.Pcs: 19 ShpClk: MD AP Auditor: _____

Source: Jerry Angelich, Shipping Manager

Rx Control Drug Run Sheet
Woodland DC DEA Review of FY2011
9/11

0925/11