

CHART B

Counsel or pro se	Plaintiff	OOC Case Number	Alleged Violaiton(s) from Chart A, selecting from the following descriptions: (1) promotion, (2) discipline, (3) hostile work environment, or (4) other (use a separate line for each alleged violation)	Date alleged violation	180th day after alleged volation	Date counseling requested	Date Counseling attended in person	Date end of counseling notice received	Date of mediation request	Date mediation attended in person	Date end of mediation notice received
X/Pro Se	ADAMS, FRANK										
X	ADAMS, SHAFTON										
X	ALLEN, EARL										
X	ALSTON, VERNON										
X	ANDERSON, ROY										
Pro Se	BALDWIN, KENNETH										
X	BLACK, CLARENCE										
X	BLACKMON-MALLOY, SHARON										
X	BLAND, SHIRLEY										
X	BOLDEN-WHITAKER, REGINA										
X	BOWMAN, ARMANDO										
X	BRADBY, TERESA										
?	BRADFORD, CLINTON										
X	BRADFORD, GRADY										
?	BRASWELL, ROBERTS										
X	BROOKS, TYRONE										
X	BROWN-JAMES, SANDRA										
X	BULL, ROBERT										
X	CANNADY, STEPHEN										
X	CATHION, KEITH										
X	COFFER, CHARLES										
Pro Se	COVINGTON, MICHAEL										
X	DIGGS, WILLIAM										
X	DIXON, DONALD										
X	DIXON, JERRY										
X	DIXON, TYRONE										
Pro Se	DUNCAN-WOODLAND, CHERYL										
X	EUILL, JOHN										
X	FIELDS, ARNOLD										
Pro Se	FOUNTAIN, ROBERT										
X	GOINES, GARY D.										
X	GRAVES, ERIC										

CHART B

Counsel or pro se	Plaintiff	OOC Case Number	Alleged Violation(s) from Chart A, selecting from the following descriptions: (1) promotion, (2) discipline, (3) hostile work environment, or (4) other (use a separate line for each alleged violation)	Date alleged violation	180th day after alleged violation	Date counseling requested	Date Counseling attended in person	Date end of counseling notice received	Date of mediation request	Date mediation attended in person	Date end of mediation notice received
X	GREEN, ALVIN										
X	GREEN, CLIFFORD										
X	GREEN, TAMMIE D.										
X	GRIFFIN, JAMES										
X	HAIZLIP, CLARENCE										
X	HARDING, EARNESTINE										
X	HARRIS, AVE MARIA										
Pro Se	HARRIS-SANABRIA, ROBIN										
X	HOWARD, JERRY										
X	IKARD, LARRY										
X	INABINET, DWAYNE										
X	JACKSON, BERNARD										
X	JENKINS, MICHAEL										
X	JOHNSON, JOHN N.										
X	JOHNSON, WILLIE										
x	LATSON, GOVERNOR										
Pro Se	LUCKEY, BRENDA										
X	LUMPKIN, ROBERT										
X	LUTRELL, SHERYL										
X/Pro Se	MACON, DERRICK W.										
X	MALLOY, DANIEL										
X	MASSIE, RONNIE										
X	MATTHEWS, KEVIN										
X	MCELROY, DANNY L.										
X	MILLS, BRENT A.										
Pro Se	NANTON, CHARLES										
?	PARKER, CYNTHIA										
X	PETERSON, LUTHER										
X	PHELPS, DUVALL										
X	PORTEE-RAYMOND, JACQUELINE										
X	RAGLAND, WILLIE										
X	RAINEY, BARRY										

CHART B

Counsel or pro se	Plaintiff	OOB Case Number	Alleged Violation(s) from Chart A, selecting from the following descriptions: (1) promotion, (2) discipline, (3) hostile work environment, or (4) other (use a separate line for each alleged violation)	Date alleged violation	180th day after alleged violation	Date counseling requested	Date Counseling attended in person	Date end of counseling notice received	Date of mediation request	Date mediation attended in person	Date end of mediation notice received
X	RHONE, MARY JANE										
X	RIGGS, VERNIER										
X	ROBERTS, JAMES										
Pro Se	RODGERS, THEODORE										
X	ROSS, LEONARD										
Pro Se	SHIELDS, LEROY										
X	SMITH, CONRAD										
X	SPAVONE, THOMAS										
X	SPEIGHTS, PINKNEY										
X	SPRATT, ROBERT										
X	SUMLIN, PATRICIA										
X	SUMMERS, WENDELL										
X	SUTTON, CHAD										
X	THORNE, JASPER										
?	VEAL, DALE										
X	WATERS, REGINALD W.										
X	WEBB, RICHARD										
X	WHEELER, RITA										
X	WHITAKER, MCARTHUR										
X	WILLIS, DIANNE										
X	WILSON, REGINALD										
X	YOUNG, CRAIG										
X	YOUNG, KENDRICK										