# APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS' MOTION FOR PRELIMINARY INJUNCTION JANE DOE #1 v. JOHNSON Case No. 4:15-cv-00250-TUC-DCB [FILED UNDER SEAL]

Part XIII Exhibits 104 - 105

# Exhibit 104 (Submitted Under Seal)

#### Case 4:15-cv+000250irD06-Bt alD.000unagental 4/15-cv+citects (0.6d/2.7d/146z) Page 3 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	Α	Date	6/7/15	Time:	0130
SECTION 1:	PROCESSING AREA CHECKLIST (check the	he appropriate box)					
			J	<b>Description</b>	of what and	where ne	eds repair
Video monit	tors, and video loop operational and in use	? ✓ Yes [	]No				
Hold Room TVPRA Pol	Policy, Flores Reno Settlement, and icy Posted?	✓Yes [	]No				
Master Cell	Key, ECT key, and food connex key avail	lable? ✓ Yes [	No				
Walkways c	lear and any hazards removed?	✓Yes [	No				
Are all comp	puters and equipment functioning?	✓Yes [	No				
Do any of the	e following need repair?						
Ligh	nting	☐Yes [	√No				
Win	dows (check for cracks)	□Yes [	No				
Doo	or and locks secure	☐Yes [	No				
Any	other hazards?	☐Yes [	∏Nο				
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)					
All toilets fu	inctioning?	[✓]Yes [	□No				
	untains working or potable water available			Water founta	in 10-7 in cel	1#6	
	essure system functioning?	✓ Yes [					
All cells clea	an and free of pests?	✓ Yes [	No				
All cells hav	ve toilet paper?	✓Yes [	No				
SECTION 3:	REMARKS						
h.v.	action CDDAIs Name of Com	Watal C	N		-		
Inspe	ecting SBPA's Name and Star	Watch Commander	Name a	and Star			
	H. Dominguez C36	Watkins	C6				

### Case 4:15-cv+000250irD06Bt alD.Ocumanental 4:15-cv+citects Q001270146z) Page 4 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: A Date 06/15/2015 Time:
SECTION 1; PROCESSING AREA CHECKLIST (check the approp	riate box)
Video monitors, and video loop operational and in use?	Description of what and where needs repairs  ☐ Yes ☑ No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓ Yes □ No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	✓ Yes   No AC not working extreme temp in AM hours.
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	te box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	☐Yes ☑No One fountain needs repairs Cell 6
Negative pressure system functioning?	☐Yes ☑No AC 10-7
All cells clean and free of pests?	✓Yes □No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Watch	Commander Name and Star
McKeever, S C64	Watkins, T. C06

#### Case 4:15-cv+0002550irD064Bt alD.000unagental14/15-cv+citects(Q00/27/1/46z) Page 5 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	1	A	Date	06/16/2015	Time:	
SECTION 1: PROCESSING AREA CHECKLIST (check	the appropriate box)						
			Des	cription o	of what and v	vhere no	eds repairs:
Video monitors, and video loop operational and in us	se?	✓No					
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No					
Master Cell Key, ECT key, and food connex key ava	iilable?	□No					
Walkways clear and any hazards removed?	✓Yes	□No					
Are all computers and equipment functioning?	✓Yes	□No					
Do any of the following need repair?							
Lighting	□Yes	✓No					
Windows (check for cracks)	□Yes	✓No					
Door and locks secure	□Yes	✓No					
Any other hazards?	✓Yes	□No	AC	not worki	ng extreme te	mp in A	M hours.
SECTION 2: HOLDING CELLS CHECKLIST (check the	e appropriate box)						
All toilets functioning?	✓Yes	□No					
Drinking fountains working or potable water availab	ole? \( \sum Yes	√ No	One	fountain	needs repairs	Cell 6	
Negative pressure system functioning?		√ No		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
All cells clean and free of pests?	✓Yes	□No					
All cells have toilet paper?	✓Yes	No					
SECTION 3: REMARKS							
Inspecting SBPA's Name and Star	Watch Commande	er Nam	e and	Star			
J. Clinton C258	Watkins,	T. C06					

Produced in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz PROTECTED MATERIAL JSA000707

#### Case 4:15-cv+000250irD064Bt alD000unacental14715-cv+0itexts00fd/27d/146z) Page 6 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (C	CAG) PATRO	OL GROUP:	Α	Date	06/17/2015	Time:	
SECTION 1: PROCESSING AREA CHECKLIST (	check the appro	priate box)					
	- N		]	Description	of what and w	vhere ne	eds repair:
Video monitors, and video loop operational and	100000000000000000000000000000000000000	☐Yes [✓	No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	d	✓ Yes [	]No				
Master Cell Key, ECT key, and food connex ke	y available?	✓ Yes [	No				
Walkways clear and any hazards removed?		✓ Yes [	]No				
Are all computers and equipment functioning?		✓ Yes [	]No				
Do any of the following need repair?							
Lighting		☐Yes 🗸	No				
Windows (check for cracks)		☐Yes [✓	No				
Door and locks secure		☐Yes [✓	]No				
Any other hazards?		✓ Yes [	]No A	AC not work	ting extreme te	mp in AN	∕l hours.
SECTION 2: HOLDING CELLS CHECKLIST (che	ck the appropris	ate box)					
All toilets functioning?		√Yes □	No				
Drinking fountains working or potable water av	ailable?	☐Yes 🗸	No (	One fountain	needs repairs	Cell 6	
Negative pressure system functioning?		☐Yes ✓					
All cells clean and free of pests?		✓Yes	]No				
All cells have toilet paper?		✓ Yes [	No				
SECTION 3: REMARKS							
Inspecting SBPA's Name and Star	\Mat-I	n Commander N	Jamos	and Star			
	vvalCr	- 4-7		ina stat			
J. Clinton C258		Watkins, T.	C06				

### Case 4:15-cv+000250irD06Bt alD.Octumental4/15-cv+citects Q6d27d/146z) Page 7 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) P	TROL GROUP: B Date	06/07/2015 Time: 0800
ECTION 1: PROCESSING AREA CHECKLIST (check the a	propriate box)	
	- Description of	of what and where needs repair
Video monitors, and video loop operational and in use?	□Yes ☑No	
Hold Room Policy, Flores Reno Settlement, and FVPRA Policy Posted?	✓Yes □No	
Master Cell Key, ECT key, and food connex key available	? Yes \_No	
Walkways clear and any hazards removed?	✓Yes No	
Are all computers and equipment functioning?	✓ Yes □No	
Do any of the following need repair?		
Lighting	☐Yes ✓No	
Windows (check for cracks)	☐Yes ✓No	
Door and locks secure	✓ Yes   No	
Any other hazards?	□Yes ✓No	
SECTION 2: HOLDING CELLS CHECKLIST (check the app	opriate box)	
All toilets functioning?	✓Yes □No	
Drinking fountains working or potable water available?	✓ Yes □No	
Negative pressure system functioning?	✓Yes □No	
All cells clean and free of pests?	✓Yes □No	
All cells have toilet paper?	✓Yes □No	
SECTION 3: REMARKS		
Inspecting SBPA's Name and Star	atch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	

#### Case 4:15-cv+0002650irD06Bt alD000tulsaeental4/15-cv+citects006d27d146z) Page 8 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

All toilets functioning?	LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	В	Date	06/08/2015	Time:	0800
Video monitors, and video loop operational and in use?   Yes   No   No   No   No   Yes   Yes   Yes   No   Yes   Yes	SECTION 1: PROCESSING AREA CHECKLIST (check t	he appropriate box)					
Hold Room Policy, Flores Reno Settlement, and				Description	of what and w	here nec	eds repair
TYPRA Policy Posted?  Malkways clear and any hazards removed?  Are all computers and equipment functioning?  Do any of the following need repair?  Lighting  Windows (check for cracks)  Door and locks secure  Any other hazards?  SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)  All toilets functioning?  All cells clean and free of pests?  All cells shave toilet paper?  SECTION 3: REMARKS  Inspecting SBPA's Name and Star  Watch Commander Name and Star	Video monitors, and video loop operational and in use	e?	✓No				
Walkways clear and any hazards removed?		✓Yes	□No				
Are all computers and equipment functioning?    Pes	Master Cell Key, ECT key, and food connex key avai	lable?	□No				
Do any of the following need repair?  Lighting	Walkways clear and any hazards removed?	✓Yes	□No				
Lighting	Are all computers and equipment functioning?	✓Yes	□No				
Windows (check for cracks)	Do any of the following need repair?						
Door and locks secure	Lighting	□Yes	√No				
Any other hazards?	Windows (check for cracks)	□Yes	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)  All toilets functioning?	Door and locks secure	✓Yes	□No				
Drinking fountains working or potable water available?    Yes   No	Any other hazards?	□Yes	√No				
Drinking fountains working or potable water available?    Yes   No	SECTION 2: HOLDING CELLS CHECKLIST (check the	appropriate box)					
Drinking fountains working or potable water available?    Yes   No	All toilets functioning?	✓Yes	□No				
Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  SECTION 3; REMARKS  Inspecting SBPA's Name and Star  Watch Commander Name and Star							
All cells have toilet paper?    Yes   No	Negative pressure system functioning?	✓Yes	No				
All cells have toilet paper?    Yes   No	All cells clean and free of pests?	✓Yes	No				
Inspecting SBPA's Name and Star Watch Commander Name and Star	All cells have toilet paper?						
Inspecting SBPA's Name and Star Watch Commander Name and Star							
	SECTION 3: REMARKS						
	Inspecting SBPA's Name and Star	Watch Commande	r Name	and Star			
Damron ( / 9	Damron C79		12.00				

### Case 4:15-cvf000250irD064bt alD.QQuisaeenta14715-cvF00e25Q06027d/146z) Page 9 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: B	Date	06/11/2015	Time:	0800
ECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)				
	Descr	iption o	of what and w	here ne	eds repai
Video monitors, and video loop operational and in use?	☐Yes ✓No				
Hold Room Policy, Flores Reno Settlement, and FVPRA Policy Posted?	✓Yes □No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes   No				
Walkways clear and any hazards removed?	✓Yes No				
Are all computers and equipment functioning?	✓Yes No				
Oo any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓No				
Door and locks secure	✓Yes □No				
Any other hazards?	☐Yes ✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	te box)				
All toilets functioning?	✓Yes □No				
Orinking fountains working or potable water available?	✓ Yes □ No				
Negative pressure system functioning?	✓Yes □No				
All cells clean and free of pests?	✓Yes □No				
All cells have toilet paper?	✓Yes □No				
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Watch	Commander Name and Sta	ar			
VILLARREAL C20	MARQUEZ C8				

Doe et al v. Johnson et al, 4:15 cv 000250 DCB (D. Ariz)
PROTECTED MATERIAL

### Case 4:15-cv-90250-iD@Bet Downmacret 1,715-dFiled 506/237/016riz)Page 10 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: B Date 06/13/2015 Time: 0	0800
ECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)	
	Description of what and where needs	repair
Video monitors, and video loop operational and in use?	Yes ✓No	
Hold Room Policy, Flores Reno Settlement, and FVPRA Policy Posted?	✓Yes □No	
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No	
Walkways clear and any hazards removed?	✓Yes □No	
Are all computers and equipment functioning?	✓Yes □No	
oo any of the following need repair?		
Lighting	Yes ☑No	
Windows (check for cracks)	_Yes ✓No	
Door and locks secure	✓Yes □No	
Any other hazards?	_Yes √No	
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate	e box)	
All toilets functioning?	√Yes No	
Drinking fountains working or potable water available?	✓Yes □No	
Negative pressure system functioning?	✓Yes □No	
All cells clean and free of pests?	✓Yes No	
All cells have toilet paper?	✓Yes No	
SECTION 3: REMARKS		
Inspecting SBPA's Name and Star Watch	Commander Name and Star	
Kirby C67	Damron 79	

### Case 4:15-cv-00250-iD6Bet Document 1,715-d-iled 506/287/016riz) Page 11 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	В	Date	06/14/2015	Time:	0800
SECTION 1:	PROCESSING AREA CHECKLIST (check the	he appropriate box)					
			I	Description	of what and v	vhere ne	eds repairs:
Video monit	ors, and video loop operational and in use	?	✓No				
Hold Room TVPRA Pol	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No				
Master Cell	Key, ECT key, and food connex key avail	lable? ✓ Yes	□No				
Walkways c	lear and any hazards removed?	✓Yes	□No				
Are all comp	outers and equipment functioning?	✓Yes	□No				
Do any of the	e following need repair?						
Ligh	nting	☐Yes	✓No				
Win	dows (check for cracks)	□Yes	✓No				
Doo	or and locks secure	✓Yes	□No				
Any	other hazards?	□Yes	√No				
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)					
All toilets fu	inctioning?	✓Yes	□No				
	untains working or potable water available						
	essure system functioning?	✓Yes					
A STATE OF THE STA	an and free of pests?	✓Yes					
	ve toilet paper?	✓Yes					
SECTION 3:	REMARKS						
Insp	ecting SBPA's Name and Star	Watch Commande	r Name a	and Star			
	Staples	Mart	y V				

### Case 4:15-cv-00250-iD6Bet Document 1715-6-iled 506/287/016riz)Page 12 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	В	Date	06/19/2015	Time:
SECTION 1: PROCESSING AREA CHECKLIST (check the	e appropriate box)				
		Desc	ription o	of what and w	here needs repai
Video monitors, and video loop operational and in use?	□Yes	□No			
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	∐Yes	□No			
Master Cell Key, ECT key, and food connex key availa	ble? □Yes	□No			
Walkways clear and any hazards removed?	□Yes	□No			
Are all computers and equipment functioning?	□Yes	□No			
Do any of the following need repair?					
Lighting	□Yes	□No			
Windows (check for cracks)	□Yes	□No			
Door and locks secure	□Yes	□No			
Any other hazards?	□Yes	□No			
SECTION 2: HOLDING CELLS CHECKLIST (check the ap	opropriate box)				
All toilets functioning?	□Yes	□No			
Drinking fountains working or potable water available?	Yes	□No			
Negative pressure system functioning?	□Yes	□No			
All cells clean and free of pests?	□Yes	□No			
All cells have toilet paper?	□Yes	□No			
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star	Watch Commande	r Name and S	itar		

PROTECTED MATERIAL

USA000728

#### Case 4:15-cv-00250-iD6Bet dDocument 1.715-cF-iled 506/287/b16riz)Page 13 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP:	В	Date	06/20/2015	Time:	0730
SECTION 1: PROCESSING AREA CHECKLIST (check the appropri	riate box)					
			ription o	of what and w	here ne	eds repairs:
Video monitors, and video loop operational and in use?	☐Yes ✓N	0				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □N	ю				
Master Cell Key, ECT key, and food connex key available?	✓ Yes □N	lo				
Walkways clear and any hazards removed?	✓Yes □N	lo				
Are all computers and equipment functioning?	✓Yes □N	lo				
Do any of the following need repair?						
Lighting	☐Yes ✓N	lo				
Windows (check for cracks)	☐Yes ✓N	lo				
Door and locks secure	☐Yes ✓N	lo				
Any other hazards?	☐Yes ☑N	lo				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)					
All toilets functioning?	✓ Yes □N	lo				
Drinking fountains working or potable water available?	✓ Yes □N	lo				
Negative pressure system functioning?	✓Yes □N	lo				
All cells clean and free of pests?	✓Yes □N	lo				
All cells have toilet paper?	✓Yes □N	lo				
SECTION 3: REMARKS						

### Case 4:15-cv-00250-iD@Bet Document 1.715-dFiled 506/287/016riz) Page 14 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CA	G) PATROL GROUP:	B Date	06/21/2015 T	ime: 0800
SECTION 1: PROCESSING AREA CHECKLIST (che	eck the appropriate box)			
		The state of the s	of what and who	ere needs repairs
Video monitors, and video loop operational and ir				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes	No		
Master Cell Key, ECT key, and food connex key	available?	No		
Walkways clear and any hazards removed?	✓Yes □	No		
Are all computers and equipment functioning?	✓Yes □	No		
Do any of the following need repair?				
Lighting	☐Yes ✓	No		
Windows (check for cracks)	☐Yes ✓	No		
Door and locks secure	✓Yes □	No		
Any other hazards?	☐Yes ✓	No		
SECTION 2: HOLDING CELLS CHECKLIST (check	the appropriate box)			
All toilets functioning?	✓ Yes □	No		
Drinking fountains working or potable water avail				
Negative pressure system functioning?	✓ Yes ☐			
All cells clean and free of pests?	✓ Yes □			
All cells have toilet paper?	✓ Yes □	TO A		
SECTION 3: REMARKS				
Inspecting SBPA's Name and Star	Watch Commander N	ame and Star		
VILLARREAL C20	BARTINE C	14		

uced in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

### Case 4:15-cv-00250-iD6Bet Document 1,715-d-iled 506/287/016riz) Page 15 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATR	OL GROUP: B Date 06/22/2015 Time: 0800
SECTION 1: PROCESSING AREA CHECKLIST (check the appro	opriate box)
	Description of what and where needs repair
Video monitors, and video loop operational and in use?	☐Yes ✓ No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓Yes No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓ No
Door and locks secure	✓Yes □No
Any other hazards?	☐Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropri	ate box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	✓ Yes
Negative pressure system functioning?	✓ Yes No
All cells clean and free of pests?	✓ Yes No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Watch	h Commander Name and Star

PROTECTED MATERIAL

**BARTINE C4** 

Staples C49

# Case 4:15-cv-00250-DGBet Document 1715-dFileds06/27/b16riz)Page 16 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	В	Date	6/23/2015	Time:	0815
SECTION 1: I	PROCESSING AREA CHECKLIST (check	the appropriate box)					
				Description of	of what and v	vhere nec	ds repairs
Video monit	ors, and video loop operational and in us	e?	√No				
Hold Room TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No				
Master Cell	Key, ECT key, and food connex key available.	lable? ✓ Yes	□No				
Walkways c	lear and any hazards removed?	✓Yes	□No				
Are all comp	outers and equipment functioning?	✓Yes	□No				
Do any of the	e following need repair?						
Ligh	nting	□Yes	✓No				
Win	dows (check for cracks)	∐Yes	√No				
Doo	r and locks secure	✓Yes	□No				
Any	other hazards?	Yes	√No				
SECTION 2: I	HOLDING CELLS CHECKLIST (check the	appropriate box)					
All toilets fu	nctioning?	✓Yes	□No				
Drinking fou	untains working or potable water available						
	essure system functioning?	✓Yes					
All cells clea	an and free of pests?	✓Yes					
All cells hav	re toilet paper?	✓Yes	□No				
SECTION 3: 1	REMARKS						
laces	ecting SBPA's Name and Star	Watch Commande	v Name	and Ctar			
mspe							
	(A) VILLARREAL C20	(A) VILLARF	EAL CZ	0			

# Case 4:15-cv-00250-DGBet Document 1715-d-iled 506/27/b16riz)Page 17 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

Tucson Sector Processing Inspection Form

Lighting	Time: 0800
Video monitors, and video loop operational and in use?	
Hold Room Policy, Flores Reno Settlement, and TYPRA Policy Posted?  Master Cell Key, ECT key, and food connex key available?	where needs repairs
TVPRA Policy Posted?  Master Cell Key, ECT key, and food connex key available?	
Master Cell Key, ECT key, and food connex key available?	
Are all computers and equipment functioning?	
Lighting	
Lighting	
Windows (check for cracks)	
Door and locks secure	
Any other hazards?	
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)  All toilets functioning?  Drinking fountains working or potable water available?  Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No  All cells have toilet paper?	
Drinking fountains working or potable water available?       ✓ Yes □ No         Negative pressure system functioning?       ✓ Yes □ No         All cells clean and free of pests?       ✓ Yes □ No	
All toilets functioning?  Drinking fountains working or potable water available?  Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No  Yes No	
Drinking fountains working or potable water available?  Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No	
Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No	
All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No	
All cells have toilet paper?   ✓ Yes   No	
SECTION 3: REMARKS	
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Watch Commander Name and Star	
VILLARREAL C20 VILLARREAL C20	

# Case 4:15-cv-00250-DCBet Document 1.715-cF-iled 506/287/b16riz)Page 18 of 70 PROTECTED MATERIAL Department of Homeland Security Tuesd



# Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) P.	ATROL GROUP:	В	Date	06/25/2015	Time:	0800
SECTION 1: PROCESSING AREA CHECKLIST (check the a	ppropriate box)					
		D	escription o	of what and w	vhere ne	eds repairs
Video monitors, and video loop operational and in use?	□Yes	√No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No				
Master Cell Key, ECT key, and food connex key available	e? ✓ Yes	□No				
Walkways clear and any hazards removed?	✓Yes	□No				
Are all computers and equipment functioning?	✓Yes	□No				
Do any of the following need repair?						
Lighting	Yes	√No				
Windows (check for cracks)	Yes	√No				
Door and locks secure	✓Yes	□No				
Any other hazards?	□Yes	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appr	ropriate box)					
All toilets functioning?	✓Yes	□No				
Drinking fountains working or potable water available?	✓Yes					
Negative pressure system functioning?	✓Yes					
All cells clean and free of pests?	✓Yes					
All cells have toilet paper?	✓Yes					
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star V	Vatch Commande	r Name an	d Star			
McNamara C39	Bartine	2 C4				

# Case 4:15-cv-00250-iD6Bet Document 1715-d-iled 506/27/b16riz)Page 19 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	В	Date	6/27/15	Time:	0800
SECTION 1: I	PROCESSING AREA CHECKLIST (check	the appropriate box)					
			De	scription o	of what and w	where nec	eds repair
	ors, and video loop operational and in us	e?	✓No				
Hold Room l TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No				
Master Cell	Key, ECT key, and food connex key avail	lable? ✓ Yes	No				
Walkways cl	lear and any hazards removed?	✓Yes	□No				
Are all comp	outers and equipment functioning?	✓Yes	□No				
Do any of the	e following need repair?						
Ligh	nting	□Yes	✓No				
Win	dows (check for cracks)	□Yes	✓No				
Doo	r and locks secure	✓Yes	□No				
Any	other hazards?	□Yes	✓No				
SECTION 2: I	HOLDING CELLS CHECKLIST (check the	appropriate box)					
All toilets fu	nctioning?	√Yes	□No				
	intains working or potable water availabl		□No				
	essure system functioning?		□No				
	an and free of pests?		□No				
All cells hav	re toilet paper?		□No				
SECTION 3: I	REMARKS						
Inspe	ecting SBPA's Name and Star	Watch Commande	er Name and	l Star			
	Shick	Fede	rico				
	4	rede					

ed in Doe et al v. Johnson et al, 4:15 ev-000250-DCB (D. Ariz) PROTECTED MATERIAL

### Case 4:15-cv-00250-iD@Bet Downmacret 1,715-dFiled 506/287/b16riz)Page 20 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	В		Date	06/28/2015	Time:	0800
SECTION 1: PROCESSING AREA CHECKLIST (check the	appropriate box)						
		3	Descri	ption o	f what and w	here ne	eds repairs
Video monitors, and video loop operational and in use?	□Yes	√No					
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No					
Master Cell Key, ECT key, and food connex key available	ole? ✓ Yes	□No					
Walkways clear and any hazards removed?	✓Yes	□No					
Are all computers and equipment functioning?	✓Yes	□No					
Do any of the following need repair?							
Lighting	□Yes	√No					
Windows (check for cracks)	□Yes	✓No					
Door and locks secure	✓Yes	No					
Any other hazards?	□Yes	√No					
SECTION 2: HOLDING CELLS CHECKLIST (check the app	propriate box)						
All toilets functioning?	✓Yes	□No					
Drinking fountains working or potable water available?	✓Yes						
Negative pressure system functioning?	✓Yes						
All cells clean and free of pests?	✓Yes						
All cells have toilet paper?	✓Yes	No					
SECTION 3: REMARKS							
Inspecting SBPA's Name and Star	Watch Commande	r Name	and Sta	ar			
VILLARREAL C20	BARTIN	BARTINE C4					

#### Case 4:15-cv-90250-iD6Bet Document 1,715-dFiled 506/287/016riz) Page 21 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)    Commonitors, and video loop operational and in use?   Yes   No	LOCATION: Casa Grande Border Patrol Station (CAG) PATI	ROL GROUP: B Date 6/29/15 Time: 0800
Video monitors, and video loop operational and in use?   Yes No   Hold Room Policy, Flores Reno Settlement, and   Yes No   TVPRA Policy Posted?  Master Cell Key, ECT key, and food connex key available?   Yes No   Walkways clear and any hazards removed?   Yes No   Are all computers and equipment functioning?   Yes No   Do any of the following need repair? Lighting   Yes No   Windows (check for cracks)   Yes No   Door and locks secure   Yes No   Any other hazards?   Yes No   Any other hazards?   Yes No   All toilets functioning?   Yes No   Drinking fountains working or potable water available?   Yes No   Negative pressure system functioning?   Yes No   All cells clean and free of pests?   Yes No   All cells have toilet paper?   Yes No   All cells have toilet paper?   Yes No	SECTION 1: PROCESSING AREA CHECKLIST (check the appr	opriate box)
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  Master Cell Key, ECT key, and food connex key available?  Walkways clear and any hazards removed?  Are all computers and equipment functioning?  Do any of the following need repair?  Lighting  Yes No  Windows (check for cracks)  Door and locks secure  Any other hazards?  All toilets functioning?  Drinking fountains working or potable water available?  Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Vyes No  Yes No  All cells have toilet paper?		Description of what and where needs repai
TVPRA Policy Posted?  Master Cell Key, ECT key, and food connex key available?	Video monitors, and video loop operational and in use?	☐Yes ☑No
Walkways clear and any hazards removed?		✓Yes □No
Are all computers and equipment functioning?    Ves   No	Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Lighting	Walkways clear and any hazards removed?	✓Yes □No
Lighting	Are all computers and equipment functioning?	✓Yes □No
Windows (check for cracks)	Do any of the following need repair?	
Door and locks secure	Lighting	☐Yes ✓No
Any other hazards?	Windows (check for cracks)	☐Yes ☑No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)  All toilets functioning?    Yes   No     Drinking fountains working or potable water available?   Yes   No     Negative pressure system functioning?   Yes   No     All cells clean and free of pests?   Yes   No     All cells have toilet paper?   Yes   No	Door and locks secure	✓Yes □No
All toilets functioning?  Drinking fountains working or potable water available?  Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No  Yes No	Any other hazards?	☐Yes ☑No
Drinking fountains working or potable water available?    Yes   No	SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate to the propriate of the company of the	riate box)
Negative pressure system functioning?  All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No	All toilets functioning?	✓Yes □No
All cells clean and free of pests?  All cells have toilet paper?  Yes No  Yes No	Drinking fountains working or potable water available?	✓Yes □No
All cells have toilet paper? Yes No	Negative pressure system functioning?	✓Yes □No
	All cells clean and free of pests?	✓Yes □No
SECTION 3: REMARKS	All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	CECTION 3. DEM ADVO	
	SECTION 3; REMARKS	

Produced in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

**BARTINE C4** 

SHICK c74

USA000737

### Case 4:15-cv-90250-iD6Bet Document 1,715-d-iled 506/237/016riz)Page 22 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	TROL GROUP: B Date 06/30/2015 Time: 0800				
SECTION 1: PROCESSING AREA CHECKLIST (check the app	ropriate box)				
	Description of what and where needs repairs				
Video monitors, and video loop operational and in use?	Yes ☑No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes No				
Master Cell Key, ECT key, and food connex key available?	Yes □No				
Walkways clear and any hazards removed?	✓Yes □No				
Are all computers and equipment functioning?	✓Yes □No				
Do any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓No				
Door and locks secure	✓Yes □No				
Any other hazards?	☐Yes ✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the approp	priate box)				
All toilets functioning?	✓Yes No				
Drinking fountains working or potable water available?	✓ Yes No				
Negative pressure system functioning?	✓ Yes No				
All cells clean and free of pests?	✓Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
All cells have toilet paper?	✓ Yes □No				
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Wa	tch Commander Name and Star				
Kirby C67	BARTINE C4				

# Case 4:15-cv-00250-DGBet Document 1715-d-iled 506/27/b16riz)Page 23 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GRO	JP:	С	Date	6/7/15	Time:	1200 hrs
SECTION 1: I	PROCESSING AREA CHECKLIST (check	the appropriate box	:)					
				Desc	ription o	f what and	where no	eds repair
	ors, and video loop operational and in us	e? 🔲	Yes ✓	No				
Hold Room TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	<b>\( \)</b>	Yes 🗌	No				
Master Cell	Master Cell Key, ECT key, and food connex key available?			No				
Walkways c	lear and any hazards removed?	<b>\( \)</b>	Yes 🗌	No				
Are all comp	outers and equipment functioning?	<b>\(\right\)</b>	Yes 🗌	No				
Do any of the	e following need repair?							
Ligh	nting		Yes ✓	No				
Win	dows (check for cracks)		Yes ✓	No				
Doo	or and locks secure		Yes ✓	No				
Any	other hazards?		Yes ✓	No				
SECTION 2: 1	HOLDING CELLS CHECKLIST (check the	appropriate box)						
All toilets fu	netioning?	<b>V</b>	Yes 🗌	No				
Drinking for	untains working or potable water availabl	e? 🗸	Yes 🗌	No				
Negative pre	essure system functioning?	✓,	Yes 🗌	No				
All cells clea	an and free of pests?	✓,	Yes 🗌	No				
All cells hav	e toilet paper?	<b>V</b>	Yes 🗌	No				
SECTION 3: 1	REMARKS							
Inspe	ecting SBPA's Name and Star	Watch Comma	nder Na	ame and S	tar			
	BUTCHER C23	0'0	onnell (	25				

#### Case 4:15-cv-00250-iD6Bet Document 1,715-4-iled 506/287/b16riz)Page 24 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	OL GROUP: C	Date	6/8/15	Time:	1200 hrs
ECTION 1: PROCESSING AREA CHECKLIST (check the approp	priate box)				
	Descri	ption of	what and	where ne	eds repair
Video monitors, and video loop operational and in use?	☐Yes ✓No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes No				
Walkways clear and any hazards removed?	✓Yes □No				
Are all computers and equipment functioning?	✓ Yes □ No				
Do any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓No				
Door and locks secure	☐Yes ✓No				
Any other hazards?	☐Yes ✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	ite box)				
All toilets functioning?	✓Yes □No				
Drinking fountains working or potable water available?	✓ Yes □ No				
Negative pressure system functioning?	✓ Yes □No				
All cells clean and free of pests?	✓ Yes No				
All cells have toilet paper?	✓Yes □No				
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Watch	Commander Name and Sta	ar			
GUMTOW	O'Donnell C5				
GUNITOW	O Donnell C5				

#### Case 4:15-cv-00260-iD@Bet dDocument 1.715-dFiled 506/287/b16riz)Page 25 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: C Date 6/9/15 Time: 1245 hr
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	oriate box)
	Description of what and where needs repa
Video monitors, and video loop operational and in use?	☐Yes ✓No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ☑No
Door and locks secure	☐Yes ✓No
Any other hazards?	□Yes ☑No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	te hox)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	✓Yes □No
Negative pressure system functioning?	✓Yes □No
All cells clean and free of pests?	✓Yes □No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Watch	Commander Name and Star
GUMTOW	O'Donnell C5

#### Case 4:15-cv-00250-iD6Bet Document 1,715-cF-iled 506/287/116riz)Page 26 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Inspecting SBPA's Name and Star

KRAMER C 85

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: C Date 6/10/15 Time: 1245 hrs
SECTION 1: PROCESSING AREA CHECKLIST (check the appropri	riate box)
Video monitors, and video loop operational and in use?	Description of what and where needs repairs  ☐Yes ☑No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ☑No
Door and locks secure	☐Yes ☑No
Any other hazards?	Yes ☑No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	✓Yes No
Negative pressure system functioning?	✓Yes □No
All cells clean and free of pests?	✓Yes No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	

Watch Commander Name and Star

### Case 4:15-cv-00250-iD6Bet Document 1,715-d-iled 506/287/016riz) Page 27 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: C Date 6/11/15 Time: 1245 hrs
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)
	Description of what and where needs repai
Video monitors, and video loop operational and in use?	☐Yes ✓No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✔No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ☑No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	✓ Yes □No
Negative pressure system functioning?	✓ Yes □No
All cells clean and free of pests?	✓Yes □No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Watch	Commander Name and Star
Butcher C23	Muniz C82
Desdess die C	Maril 2-02

# Case 4:15-cv-00250-DGBet Document 1715-d-iled 506/27/016/iz)Page 28 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROU	P: C	Date	6/12/15	Time:	1245 hrs
SECTION 1: I	PROCESSING AREA CHECKLIST (check th	ne appropriate box)					
			D	escription	of what and	where no	eds repair
Video monit	ors, and video loop operational and in use	? \_Y	es 🗸 No				
Hold Room I TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	<b>⊘</b> Y	es No				
Master Cell 1	Key, ECT key, and food connex key available.	able? ✓ Y	es 🗌 No				
Walkways cl	lear and any hazards removed?	VY	es 🗌 No				
Are all comp	outers and equipment functioning?	<b></b> ✓Y	es No				
Do any of the	e following need repair?						
Ligh	nting	Y	es 🗸 No				
Win	dows (check for cracks)	Y	es 🗸 No				
Door	r and locks secure	Y	es 🗸 No				
Any	other hazards?	Y	es 🗸 No				
SECTION 2: I	HOLDING CELLS CHECKLIST (check the a	ppropriate box)					
All toilets fu			es No				
	untains working or potable water available		es No				
	essure system functioning?		es No				
	an and free of pests?		es 🗌 No				
	re toilet paper?		es No				
SECTION 3: I	REMARKS						
I was	CODAL N		L	1.0			
Inspe	ecting SBPA's Name and Star	Watch Comman	der Name ar	nd Star			
	KRAMER C 85	Mur	iz C82				
	Droduced in Doc et al.	Lobrean et al. 4:44	OV 000250 F	CR (D. Ariz)		LISA0007	'44

#### Case 4:15-cv-00250-iD6Bet dDocument 1.715-dFiled 506/287/016riz) Page 29 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	TROL GROUP:	С	Date	6/13/15	Time:	1245 hrs
SECTION 1: PROCESSING AREA CHECKLIST (check the app	propriate box)					
		Descrip	otion o	f what and	where no	eds repair
Video monitors, and video loop operational and in use?	□Yes ☑N	lo				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □N	lo				
Master Cell Key, ECT key, and food connex key available?	? ✓ Yes □N	10				
Walkways clear and any hazards removed?	✓Yes □N	10				
Are all computers and equipment functioning?	✓Yes □N	lo				
Do any of the following need repair?						
Lighting	☐Yes ✓N	10				
Windows (check for cracks)	☐Yes ✓N	10				
Door and locks secure	□Yes ✓N	lo				
Any other hazards?	□Yes ✓N	lo				
SECTION 2: HOLDING CELLS CHECKLIST (check the appro	priate box)					
All toilets functioning?	✓Yes □N	10				
Drinking fountains working or potable water available?	✓Yes □N	lo				
Negative pressure system functioning?	✓Yes □N	10				
All cells clean and free of pests?	✓Yes □N	No				
All cells have toilet paper?	✓Yes □N	No				
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star Wa	atch Commander Na	me and Sta	r	V		
KRAMER C 85	Muniz C82					

e et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

# Case 4:15-cv-00250-D06Bet Document 1715-of-iled 506/27/b16-iz)Page 30 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	C	Date	6/14/15	Time:	1245 hrs
ECTION 1:	PROCESSING AREA CHECKLIST (check th	e appropriate box)					
			Desc	cription o	f what and v	where ne	eds repair
ideo moni	tors, and video loop operational and in use	? \_Yes	√No				
	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No				
Master Cell	Key, ECT key, and food connex key avail-	able?	□No				
Walkways c	lear and any hazards removed?	✓Yes	□No				
re all com	puters and equipment functioning?	✓Yes	□No				
o any of th	e following need repair?						
Ligl	hting	□Yes	√No				
Wir	ndows (check for cracks)	□Yes	√No				
Doc	or and locks secure	□Yes	√No				
Any	other hazards?	□Yes	√No				
ECTION 2:	HOLDING CELLS CHECKLIST (check the a	ppropriate box)					
All toilets fu	unctioning?	✓Yes	∏No				
	untains working or potable water available						
Negative pro	essure system functioning?	✓Yes	□No				
	an and free of pests?	✓Yes					
	ve toilet paper?	✓Yes					
SECTION 3:	REMARKS						
lnsp	ecting SBPA's Name and Star	Watch Commande	r Name and :	Star			
	MUNIZ C82	HERRO	C62				
	Produced in Doc et al.	v Johnson et al. 4:15 et	, 000250 DCE	(D Ariz)		USA0007	46

# Case 4:15-cv-00250-DGBet Document 1715-d-iled 506/27/b16riz)Page 31 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PA	ATROL GROUP:	C	Date	6/15/15	Time:	1245 hrs
SECTION 1: PROCESSING AREA CHECKLIST (check the approximately secured to the secu	ppropriate box)					
			cription o	f what and	where ne	eds repairs
Video monitors, and video loop operational and in use?	Yes					
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No				
Master Cell Key, ECT key, and food connex key available	e? ✓ Yes	□No				
Walkways clear and any hazards removed?	✓Yes	□No				
Are all computers and equipment functioning?	✓Yes	□No				
Do any of the following need repair?						
Lighting	Yes	√No				
Windows (check for cracks)	∐Yes	√No				
Door and locks secure	∐Yes	√No				
Any other hazards?	□Yes	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appr	opriate box)					
All toilets functioning?	✓Yes	No				
Drinking fountains working or potable water available?	✓Yes					
Negative pressure system functioning?	✓Yes					
All cells clean and free of pests?	✓Yes					
All cells have toilet paper?	✓Yes	□No				
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star W	Vatch Commande	r Name and	Star	1		
BUTCHER C23	MUNIZ	C82				

### Case 4:15-cv-00250-iD6Bet Document 1,715-d-iled 506/287/016riz)Page 32 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: C	Date	6/17/15	Time:	1245 hrs
ECTION 1: PROCESSING AREA CHECKLIST (check the approp	oriate box)				
	J	Description o	f what and	where no	eds repair
Video monitors, and video loop operational and in use?	☐Yes ✓No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes No				
Master Cell Key, ECT key, and food connex key available?					
Walkways clear and any hazards removed?	✓Yes □No				
Are all computers and equipment functioning?	✓Yes No				
Do any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓ No				
Door and locks secure	☐Yes ✓No				
Any other hazards?	□Yes ✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	te box)				
All toilets functioning?	✓Yes □No				
Drinking fountains working or potable water available?	✓Yes □No				
Negative pressure system functioning?	✓ Yes □ No				
All cells clean and free of pests?	✓Yes □ No				
All cells have toilet paper?	✓Yes □No				
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Watch	Commander Name a	and Star			
KRAMER C 85		PACINITY II			
NUMINIEU C 03	O'Donnell C 5			1104000	140

#### Case 4:15-cv-90250-iD6Bet Document 1,715-d-iled 506/287/b16riz)Page 33 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	ROL GROUP:	С	Date	6/18/15	Time:	1245 hrs
SECTION 1: PROCESSING AREA CHECKLIST (check the app	ropriate box)					
		Desc	ription o	f what and	where no	eds repairs
Video monitors, and video loop operational and in use?	☐Yes ✓	No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes 🗍	No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes 🗌	No				
Walkways clear and any hazards removed?	✓Yes 🗌	No				
Are all computers and equipment functioning?	✓Yes 🗌	No				
Do any of the following need repair?						
Lighting	☐Yes ✓	No				
Windows (check for cracks)	☐Yes ✓	No				
Door and locks secure	☐Yes ✓	No				
Any other hazards?	□Yes 🗸	No				
SECTION 2: HOLDING CELLS CHECKLIST (check the approp	oriate box)					
All toilets functioning?	✓ Yes 🗌	No				
Drinking fountains working or potable water available?	✓ Yes □					
Negative pressure system functioning?	✓ Yes □	No				
All cells clean and free of pests?	✓ Yes □	No				
All cells have toilet paper?	✓ Yes 🗌	No				
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star Wat	tch Commander Na	ame and S	itar			
AND THE RESIDENCE AND ADDRESS OF THE PROPERTY	The state of the s	and their state of the	1000			

PROTECTED MATERIAL

O'Donnell C 5

**BUTCHER C23** 

# Case 4:15-cv-00250-D6Bet Document 1.715-cFiled 506/27/116riz)Page 34 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	6/9/15	Time:				
SECTION 1:1	PROCESSING AREA CHECKLIST (check	the appropriate box)								
			De	scription o	f what and	where nee	ds repairs:			
Video monit	ors, and video loop operational and in us	e? ✓ Yes	□No							
TVPRA Pol		✓Yes	□No							
Master Cell	Key, ECT key, and food connex key avail	ilable?	□No							
Walkways c	lear and any hazards removed?	✓Yes	□No							
Are all comp	outers and equipment functioning?	✓Yes	□No							
Do any of the	e following need repair?									
Ligh	nting	Yes	√No							
Win	dows (check for cracks)	□Yes	√No							
Doo	or and locks secure	□Yes	√No							
Any	other hazards?	□Yes	√No							
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)								
All toilets fu	inctioning?	□Yes	VNo No	t in Cell#6	5					
	untains working or potable water availabl			t in Cell #6						
THE PERSON NAMED IN	essure system functioning?		✓ Yes □No							
	an and free of pests?		✓Yes □No							
All cells hav	ve toilet paper?	✓Yes	No							
and the same of th	DD 41 DVG									
SECTION 3:	REMARKS									
	1#6 has been down for months. Still awaiting									
Insp	ecting SBPA's Name and Star	Watch Commande	r Name and	d Star						
	EBERLE C042	RAMIRE	2 C021							

# Case 4:15-cv-00250-iD6Bet Document 1.715-d-iled 506/27/b16riz)Page 35 of 70 PROTECTED MATERIAL Department of Homeland Security Tucse



# Customs and Border Protection

Tucson Sector Processing Inspection Form

OL GROUP: D Date 6/10/15 Time:
priate box)
Description of what and where needs repair
✓ Yes □ No
✓Yes □No
✓ Yes □ No
✓ Yes □ No
✓Yes □No
☐Yes ✓No
☐Yes ✓No
☐Yes ✓No
☐Yes ✓No
ate box)
☐Yes ☑No Not in Cell#6
☐Yes ✓No Not in Cell #6
✓Yes □No
✓Yes □No
✓Yes □No
pair

PROTECTED MATERIAL

Williams C29

Williams C29

# Case 4:15-cv-00250-DCBet Document 1.715-cF-iled 506/287(116riz)Page 36 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



# Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG	B) PATROL GROUP:	D	Date	6/11/15	Time:	2000
SECTION 1: PROCESSING AREA CHECKLIST (chec	k the appropriate box)					
		De	scription o	f what and	where ne	eds repairs:
Video monitors, and video loop operational and in	use? ✓ Yes	□No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	No				
Master Cell Key, ECT key, and food connex key av	vailable?	□No				
Walkways clear and any hazards removed?	✓Yes	No				
Are all computers and equipment functioning?	✓Yes	□No				
Do any of the following need repair?						
Lighting	Yes	√No				
Windows (check for cracks)	Yes	✓No				
Door and locks secure	☐ Yes	✓No				
Any other hazards?	□Yes	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check to	he appropriate box)					
All toilets functioning?	√ Yes	No				
Drinking fountains working or potable water availa		✓ No No	t in Cell #6			
Negative pressure system functioning?		No	S CLUB VI I II S			
All cells clean and free of pests?		□No				
All cells have toilet paper?	✓Yes	No				
SECTION 3: REMARKS						
Water in Cell #6 has been down for months. Still await	ing parts/repair					
Inspecting SBPA's Name and Star	Watch Command	er Name and	d Star			
L. Hernandez C25	L. Hernan	dez C25				

# Case 4:15-cv-00250-DCBet Document 1,715-d-iled 506/27/116riz)Page 37 of 70 PROTECTED MATERIAL Department of Homeland Security Tucse



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: D Date 6/12/15 Time:
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)
	Description of what and where needs repairs:
Video monitors, and video loop operational and in use?	✓Yes No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes  No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓ No
Windows (check for cracks)	☐Yes ☑No
Door and locks secure	☐Yes ✓No
Any other hazards?	□Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate	te box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	☐Yes ☑No Not in Cell #6
Negative pressure system functioning?	✓Yes No
All cells clean and free of pests?	✓Yes No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Water in Cell #6 has been down for months. Still awaiting parts/rep	air
Inspecting SBPA's Name and Star Watch	Commander Name and Star

e et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz) PROTECTED MATERIAL

Ramirez C21

Hubal C43

## Case 4:15-cv-00250-iD6Bet Document 1715-6-iled506/27/b16-iz)Page 38 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	6/13/15	Time:	2000
SECTION 1:	PROCESSING AREA CHECKLIST (check t	he appropriate box)					
			De	scription o	of what and	where nec	ds repair
	ors, and video loop operational and in us	e? ✓ Yes	□No				
TVPRA Pol	•	✓Yes	□No				
Master Cell	Key, ECT key, and food connex key avai	lable? ✓ Yes	□No				
Walkways c	lear and any hazards removed?	✓Yes	□No				
Are all comp	outers and equipment functioning?	✓Yes	□No				
Do any of the	e following need repair?						
Ligh	nting	Yes	√No				
Win	dows (check for cracks)	□Yes	√No				
Doo	r and locks secure	□Yes	√No				
Any	other hazards?	□Yes	√No				
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)			-		
All toilets fu	inctioning?	✓Yes	□No				
	untains working or potable water available			t in Cell #6			
The state of the s	essure system functioning?	✓Yes	100000000000000000000000000000000000000				
	an and free of pests?	✓Yes					
All cells hav	ve toilet paper?	✓Yes	□No				
SECTION 3:	REMARKS						-
SECTION 3:	REMARKS						
	1#6 has been down for months. Still awaiting						
Inspe	ecting SBPA's Name and Star	Watch Commande	r Name and	l Star			
	Hernandez C25	Ramirez	C21				

# Case 4:15-cv-00250-D6Bet Document 1715-d-iled 506/27/b16riz)Page 39 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	6/14/15	Time:	2000
SECTION 1: PROCESSING AREA CHECKLIST (check t	he appropriate box)					
			Description o	f what and v	where ne	eds repair
Video monitors, and video loop operational and in use						
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No				
Master Cell Key, ECT key, and food connex key avai	lable? ✓ Yes	□No				
Walkways clear and any hazards removed?	✓Yes	□No				
Are all computers and equipment functioning?	✓Yes	□No				
Do any of the following need repair?						
Lighting	□Yes	✓No				
Windows (check for cracks)	□Yes	√No				
Door and locks secure	□Yes	✓No				
Any other hazards?	□Yes	✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the	appropriate box)					
All toilets functioning?	✓Yes	□No				
Drinking fountains working or potable water available	e? \_Yes	✓ No 1	Not in Cell #6			
Negative pressure system functioning?	✓Yes	□No				
All cells clean and free of pests?	✓Yes	□No				
All cells have toilet paper?	✓Yes	□No				
SECTION 3: REMARKS						
Water in Cell #6 has been down for months. Still awaiting	д раполеран. Же ра	any 10-	7. Repairs sens	eduled for toni	onow.	
Inspecting SBPA's Name and Star	Watch Commande	r Name a	and Star			
Steinkuller C26	Ramire	z C21				

### Case 4:15-cv-00250-iD@Bet Document 1.715-dFiled 506/287/016riz) Page 40 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	6/15/15	Time:	2000
SECTION 1: PROCESSING AREA CHECKLIST (check th	e appropriate box)					
Video monitors, and video loop operational and in use	? Ves		ription o	f what and	where ne	eds repairs:
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes □					
Master Cell Key, ECT key, and food connex key availa	able? ✓ Yes □	]No				
Walkways clear and any hazards removed?	✓Yes	]No				
Are all computers and equipment functioning?	<b></b> ✓Yes	]No				
Do any of the following need repair?						
Lighting	□Yes ✓	]No				
Windows (check for cracks)	□Yes 🗸	]No				
Door and locks secure	☐Yes 🗸	]No				
Any other hazards?	□Yes [⁄	]No				
SECTION 2: HOLDING CELLS CHECKLIST (check the a	ppropriate box)					
All toilets functioning?	✓ Yes □	]No				
Drinking fountains working or potable water available	? □Yes ✓	No Not in	n Cell #6			
Negative pressure system functioning?	✓ Yes [	]No				
All cells clean and free of pests?	✓Yes [	]No				
All cells have toilet paper?	✓ Yes [	]No				
SECTION 3: REMARKS						
Water in Cell #6 has been down for months. Still awaiting	parts/repair. AC partial	lv 10-7. Re	epairs sche	eduled for tom	orrow.	

### Case 4:15-cv-90250-iD6Bet Document 1.715-d-iled 506/237/016riz)Page 41 of 70 PROTECTED MATERIAL



### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: D Date 6/16/15 Time: 2000
SECTION 1: PROCESSING AREA CHECKLIST (check the appropri	riate box)
Video monitors, and video loop operational and in use?	Description of what and where needs repair  ✓ Yes   No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	Yes / No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	Yes No
Any other hazards?	Yes No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	Yes No Not in Cell #6
Negative pressure system functioning?	✓ Yes □No
All cells clean and free of pests?	✓Yes □No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Water in Cell #6 has been down for months. Still awaiting parts/repa	air.

oduced in Doe et al v. Johnson et al, 4:15 ev 000250 DCB (D. Ariz) PROTECTED MATERIAL

Hernandez C25

Nanton C47

# Case 4:15-cv-00250-iD6Bet Document 1715-6-iled506/27/b16-iz)Page 42 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROU	ЈР:	D	Date	6/17/15	Time:	
SECTION 1: 1	PROCESSING AREA CHECKLIST (check	the appropriate box	)					
				Des	cription o	of what and	where no	eds repair
	ors, and video loop operational and in us	e? 🔽	∕es □Nc	V.				
Hold Room TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	✓,	∕es □No					
Master Cell	Key, ECT key, and food connex key avail	lable?	res No					
Walkways c	lear and any hazards removed?	✓.	∕es □Nc					
Are all comp	outers and equipment functioning?	<b>√</b> )	∕es □No					
Do any of the	e following need repair?							
Ligh	nting		es √Nc	i.				
Win	dows (check for cracks)		res ✓ No					
Doo	r and locks secure		es √No	1				
Any	other hazards?		∕es <b>√</b> No					
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)						
All toilets fu			res [√] No	Not	Cell 6			
A. S. L. C. C. C. L. C.	untains working or potable water availabl		res ✓ No		- 5 C.C.C. A.C.			
	essure system functioning?		/es □Nc					
	an and free of pests?		/es □ No					
All cells hav	re toilet paper?		res No					
SECTION 3:	REMARKS							
No H2O in C	Cell 6 for the last many months. Parts alleged	ly on order.						
Inspe	ecting SBPA's Name and Star	Watch Comma	nder Nam	e and	Star			
	EBERLE C042	EBE	RLE CO42					

# Case 4:15-cv-00250-DGBet Document 1715-Filed 506/27/016riz) Page 43 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG) PAT	ROL GROUP:	D	Date	6/18/15	Time:	2000
SECTION 1: I	PROCESSING AREA CHECKLIST (check the app	ropriate box)					
	£.		Do	escription o	f what and	where ne	eds repairs
Video monit	ors, and video loop operational and in use?	✓Yes 🔲	10				
Hold Room I TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	✓Yes 🔲	10				
Master Cell	Key, ECT key, and food connex key available?	✓ Yes 🔲	Vo				
Walkways cl	lear and any hazards removed?	✓Yes 🔲	Vo				
Are all comp	outers and equipment functioning?	✓Yes 🔲	No				
Do any of the	e following need repair?						
Ligh	nting	☐Yes 🗸 I	No				
Win	dows (check for cracks)	□Yes 🗸 I	No				
Doo	r and locks secure	□Yes 🗸 I	Vo				
Any	other hazards?	☐Yes [/]	10				
SECTION 2: I	HOLDING CELLS CHECKLIST (check the approp	riate box)				-	
All toilets fu		☐Yes [✓]	No No	ot Cell 6			
	untains working or potable water available?	☐Yes [7]					
	essure system functioning?	✓ Yes □I	100	100000			
	an and free of pests?	✓ Yes 🗀					
	re toilet paper?	✓Yes 🗆	_				
SECTION 3: 1	REMARKS						
No H2O in C	Cell 6						
Inspe	ecting SBPA's Name and Star Wat	ch Commander Na	ime an	d Star			
	Nanton, C47	Ramirez, C2	1				

# Case 4:15-cv-00250-iD6Bet Document 1715-d-iled 506/27/b16riz)Page 44 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROU	P:	0	Date	6/19/15	Time:	2000
SECTION 1: I	PROCESSING AREA CHECKLIST (check to	he appropriate box)						
				Desc	ription o	f what and	where ne	eds repair
250000000000000000000000000000000000000	ors, and video loop operational and in us	e? ✓Y	s No					
Hold Room l TVPRA Poli	Policy, Flores Reno Settlement, and icy Posted?	<b></b> ✓Y	s No					
Master Cell	Key, ECT key, and food connex key avai	lable?	s No					
Walkways cl	lear and any hazards removed?	<b>∠</b> Ye	s No					
Are all comp	puters and equipment functioning?	<b></b> ✓Y	s No					
Do any of the	e following need repair?							
Ligh	nting	□Y6	s No					
Win	dows (check for cracks)	□Ye	s No					
Doo	r and locks secure	□Y6	s No					
Any	other hazards?	□ Ye	s VNo					
SECTION 2: I	HOLDING CELLS CHECKLIST (check the	appropriate box)					573	
All toilets fu	inctioning?	ПУ	s V No	Not 0	Cell 6			
	untains working or potable water availabl		s V No					
	essure system functioning?		s $\square$ No		7.00 (4			
All cells clea	an and free of pests?		s $\square$ No					
All cells hav	re toilet paper?	<b>▽</b> Y	s No					
an ami al la								
SECTION 3: I	REMARKS							
No H2O in C	cell 6							
Inspe	ecting SBPA's Name and Star	Watch Comman	A 10 1 W 1 L	e and S	tar			
	Hubal C43	Hub	al C43					

# Case 4:15-cv-00250-DGBet Document 1715-d-ileds06/27/b16riz)Page 45 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: D Date 6/20/15 Time: 2000
SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate to the property of	riate box)
	Description of what and where needs repair
Video monitors, and video loop operational and in use?	✓Yes □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓Yes No
Are all computers and equipment functioning?	✓ Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	e box)
All toilets functioning?	☐Yes ☑No Not Cell 6
Drinking fountains working or potable water available?	Yes No Not Cell 6
Negative pressure system functioning?	✓ Yes □No
All cells clean and free of pests?	✓ Yes □ No
All cells have toilet paper?	✓ Yes □ No
SECTION 3: REMARKS	
No H2O in Cell 6	
Inspecting SBPA's Name and Star Watch	Commander Name and Star
Hubal C43	Hubal C43

# Case 4:15-cv-00250-iD6Bet Document 1,715-d-ided 506/27/116riz)Page 46 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	OL GROUP: D Date 6/2	1/15 Time: 2000
SECTION 1: PROCESSING AREA CHECKLIST (check the appr	priate box)	
	Description of what	and where needs repairs
Video monitors, and video loop operational and in use?	✓Yes □No	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes □ No	
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No	
Walkways clear and any hazards removed?	✓Yes No	
Are all computers and equipment functioning?	✓ Yes □ No	
Do any of the following need repair?		
Lighting	☐Yes ✓No	
Windows (check for cracks)	☐Yes ✓No	
Door and locks secure	☐Yes ✓No	
Any other hazards?	☐Yes ✓No	
SECTION 2: HOLDING CELLS CHECKLIST (check the approp	ate box)	
All toilets functioning?	☐Yes ☑No Not Cell 6	
Drinking fountains working or potable water available?	☐Yes ☑No Not Cell 6	
Negative pressure system functioning?	✓Yes □No	
All cells clean and free of pests?	√Yes □No	
All cells have toilet paper?	✓ Yes □No	
OPORTION A DELCARAGE		
SECTION 3: REMARKS		
No H2O in Cell 6		
Inspecting SBPA's Name and Star Wat	n Commander Name and Star	
Steinkuller C26	Steinkuller C26	

### Case 4:15-cv-00250-iD@Bet Document 1.715-dFiled 506/287/016riz) Page 47 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: D Date 6/22/15 Time: 2000
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	priate box)
	Description of what and where needs repair
Video monitors, and video loop operational and in use?	✓Yes □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	□Yes ✓No
Any other hazards?	□Yes ☑No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	te box)
All toilets functioning?	☐Yes ☑No Not Cell 6
Drinking fountains working or potable water available?	☐Yes ☐No Not Cell 6
Negative pressure system functioning?	✓Yes No
All cells clean and free of pests?	✓Yes No
All cells have toilet paper?	✓Yes □No
SECTION 2. DEMANUS	
SECTION 3: REMARKS	
No H2O in Cell 6  Faucet in restroom in Control Room not working.	
Inspecting SBPA's Name and Star Watch	Commander Name and Star
Steinkuller C26	Steinkuller C26

# Case 4:15-cv-00250-DGBet Document 1715-d-Heds06/27/116riz)Page 48 of 70 PROTECTED MATERIAL Department of Homeland Security Customs and Border Protection Processing Inspect



Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D		Date	6/25/15	Time:	
SECTION 1:	PROCESSING AREA CHECKLIST (check t	he appropriate box)						
200		N PAGE		Descri	ption o	f what and	where ne	eds repairs:
	ors, and video loop operational and in use							
Hold Room TVPRA Pol	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No					
Master Cell	Key, ECT key, and food connex key avai	lable? ✓ Yes	□No					
Walkways c	lear and any hazards removed?	✓Yes	□No					
Are all comp	outers and equipment functioning?	✓Yes	□No					
Do any of the	e following need repair?							
Ligh	nting	□Yes	√No					
Win	dows (check for cracks)	□Yes	√No					
Doo	r and locks secure	Yes	√No					
Any	other hazards?	Yes	√No					
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)						
All toilets fu			√No 1	No H2	O Cell	#6		
	untains working or potable water available							
	essure system functioning?	✓Yes						
	an and free of pests?	✓Yes						
	re toilet paper?	✓Yes						
SECTION 3:	REMARKS							
Inspe	ecting SBPA's Name and Star	Watch Commande	r Name	and Sta	ır			
	NANTON C047	RAMIREZ						

# Case 4:15-cv-00250-D6Bet Document 1.715-cF-iled 506/27/b16riz)Page 49 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	6/26/15	Time:	1900
SECTION 1:	PROCESSING AREA CHECKLIST (check t	the appropriate box)					
			Des	scription o	of what and w	where nee	ds repair
	tors, and video loop operational and in us	e? ✓ Yes	□No				
TVPRA Pol		✓Yes	□No				
	Key, ECT key, and food connex key avai	lable? ✓ Yes	No				
Walkways c	lear and any hazards removed?	✓Yes	□No				
Are all comp	puters and equipment functioning?	✓Yes	No				
Do any of the	e following need repair?						
Ligh	nting	□Yes	✓No				
Win	dows (check for cracks)	□Yes	✓No				
Doo	or and locks secure	□Yes	<b>V</b> No.				
Any	other hazards?	□Yes	√No				
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)					
All toilets fu	inctioning?	□Yes	✓No No	H2O Cel	1 #6		
Drinking for	untains working or potable water available						
Negative pre	essure system functioning?	✓Yes	□No				
All cells clea	an and free of pests?	✓Yes	□No				
All cells hav	ve toilet paper?	✓Yes	□No				
SECTION 3:	REMARKS						
Inspe	ecting SBPA's Name and Star	Watch Commande	r Name and	Star			
Steinkuller C26			ra C7				

# Case 4:15-cv-00250-DGBet DOCUMBERT 1715-G-iled 506/27/016riz)Page 50 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PA	TROL GROUP: D Date 6/27/15 Time: 1900
SECTION 1: PROCESSING AREA CHECKLIST (check the app	propriate box)
	Description of what and where needs repair
Video monitors, and video loop operational and in use?	✓Yes □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes No
Master Cell Key, ECT key, and food connex key available	? Yes No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the appro	priate box)
All toilets functioning?	□Yes ✓No No H2O Cell #6
Drinking fountains working or potable water available?	✓Yes No
Negative pressure system functioning?	✓Yes □No
All cells clean and free of pests?	✓Yes □No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Wa	atch Commander Name and Star
Brewer C41	Fherle C42

### Case 4:15-cv-00250-iD@Bet Document 1.715-dFiled 506/287/016riz) Page 51 of 70 PROTECTED MATERIAL



### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PA	TROL GROUP:	D	Date	6/28/15	Time:	1900
SECTION 1: PROCESSING AREA CHECKLIST (check the ap	propriate box)					
			cription o	f what and	where ne	eds repair:
Video monitors, and video loop operational and in use?	✓Yes 🗌	No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes 🗌	No				
Master Cell Key, ECT key, and food connex key available	?	No				
Walkways clear and any hazards removed?	✓ Yes	No				
Are all computers and equipment functioning?	✓ Yes	No				
Do any of the following need repair?						
Lighting	☐Yes ✓	No				
Windows (check for cracks)	□Yes 🗸	No				
Door and locks secure	□Yes 🗸	No				
Any other hazards?	□Yes 🗸	No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appro	opriate box)					
All toilets functioning?	☐Yes 🗸	No No	H2O Cel	1#6		
Drinking fountains working or potable water available?	✓ Yes □		200			
Negative pressure system functioning?	✓ Yes □	No				
All cells clean and free of pests?	✓ Yes □	No				
All cells have toilet paper?	✓Yes 🗌	No				
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star Wa	atch Commander N	ame and	Star			
Hubal C43	Ramirez C2	1				

### Case 4:15-cv-00250-iD@Bet Document 1,715-dFiled 506/287/016riz)Page 52 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

ATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: D Date 6/29/15 Time: 1900
ION 1: PROCESSING AREA CHECKLIST (check the approp	priate box)
	Description of what and where needs repa
o monitors, and video loop operational and in use?	✓Yes □No
Room Policy, Flores Reno Settlement, and RA Policy Posted?	✓Yes □No
er Cell Key, ECT key, and food connex key available?	✓ Yes □ No
ways clear and any hazards removed?	✓Yes No
Il computers and equipment functioning?	✓ Yes □ No
y of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ✓No
ION 2: HOLDING CELLS CHECKLIST (check the appropria	ate box)
silets functioning?	☐Yes ☑No No H2O Cell #6
ing fountains working or potable water available?	✓ Yes □No
tive pressure system functioning?	✓ Yes □No
ells clean and free of pests?	✓Yes No
ells have toilet paper?	✓Yes No
ION 3: REMARKS	
Land Copper November 16:	Commender Monte and Char
Inspecting SBPA's Name and Star Watch	n Commander Name and Star

Montoya C7

G. Nanton C47

# Case 4:15-cv-00260-D66Bet Document 1,715-cFiled 50-6/27/116riz) Page 53 of 70 PROTECTED MATERIAL Department of Homeland Security Tucs



## Customs and Border Protection

**Tucson Sector** Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	OL GROUP:	D	Date	6/30/15	Time:	1900
SECTION 1: PROCESSING AREA CHECKLIST (check the appro	priate box)					
		Des	cription o	of what and w	where nee	ds repair
Video monitors, and video loop operational and in use?	✓ Yes	]No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes [	]No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes	]No				
Walkways clear and any hazards removed?	✓ Yes [	]No				
Are all computers and equipment functioning?	✓ Yes	]No				
Do any of the following need repair?						
Lighting	☐Yes 🗸	No				
Windows (check for cracks)	☐Yes 🗸	No				
Door and locks secure	□Yes [✓	No				
Any other hazards?	☐Yes 🗸	]No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropria	ate box)					
All toilets functioning?		No No	H2O Cell	#6		
Drinking fountains working or potable water available?	✓ Yes □	2000 1200				
Negative pressure system functioning?	✓ Yes □					
All cells clean and free of pests?	✓ Yes □					
All cells have toilet paper?	✓ Yes □					
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star Watch	n Commander N	Name and	Star		-	
Ramirez C21	Montoya C7					

# Case 4:15-cv-00250-DGBet Document 1715-d-iled 506/27/016/iz)Page 54 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	А	Date	7/5/15	Time:	0140		
SECTION 1:	PROCESSING AREA CHECKLIST (check	the appropriate box)							
				<b>Description</b>	of what and	where ne	eds repairs		
	tors, and video loop operational and in us		□No						
Hold Room TVPRA Pol	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No						
	Key, ECT key, and food connex key ava	ilable? ✓ Yes	□No						
Walkways c	lear and any hazards removed?	✓Yes	□No						
Are all comp	puters and equipment functioning?	✓Yes	□No						
Do any of the	e following need repair?								
Ligh	nting	☐ Yes	✓No						
Win	dows (check for cracks)	□Yes	✓No						
Doo	or and locks secure	□Yes	✓No						
Any	other hazards?	□Yes	✓No						
SECTION 2:	HOLDING CELLS CHECKLIST (check the	appropriate box)							
All toilets fu			□No						
	untains working or potable water available		Yes No One Fountain needs repairs Cell #6						
	essure system functioning?		✓ Yes □No						
7.17	an and free of pests?		✓Yes No						
	/e toilet paper?		□No						
SECTION 3:	REMARKS								
Inspe	ecting SBPA's Name and Star	Watch Command	er Name a	ınd Star					
	J. Clinton C258								
	J. CHITCH C238	(A)WC McK	eever C62	•					

### Case 4:15-cv-00250-iD6Bet dDocument 1.715-cF-iled 506/287/b16riz)Page 55 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL	GROUP:	Α		Date	7/6/15	Time:	0140
SECTION 1: PROCESSING AREA CHECKLIST (check	the appropri	ate box)						
Video monitors, and video loop operational and in u	se?	✓Yes	]No	Descr	iption o	f what and	where ne	eds repairs:
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?		✓ Yes [	No					
Master Cell Key, ECT key, and food connex key ava	ailable?	✓ Yes [	No					
Walkways clear and any hazards removed?		✓ Yes [	No					
Are all computers and equipment functioning?		✓ Yes [	No					
Do any of the following need repair?								
Lighting		☐Yes [、	∑Nο					
Windows (check for cracks)		☐ Yes [	No					
Door and locks secure		Yes [	No					
Any other hazards?		Yes [	∏Nο					
SECTION 2: HOLDING CELLS CHECKLIST (check th	e appropriate	box)						
All toilets functioning?		✓ Yes [	No					
Drinking fountains working or potable water available	ole?	☐ Yes [	No	One F	ountain i	needs repairs	Cell #6	
Negative pressure system functioning?		✓Yes	No					
All cells clean and free of pests?		✓Yes	No					
All cells have toilet paper?		✓Yes	No					
SECTION 3: REMARKS								

### Case 4:15-cv-90250-iD@Bet Document 1.715-d-iled 506/237/016riz)Page 56 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATR	OL GROUP: A Date 7/17/15 Time: 011
SECTION 1: PROCESSING AREA CHECKLIST (check the appro	opriate box)
	Description of what and where needs rep
Video monitors, and video loop operational and in use?	✓ Yes No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes □No
Master Cell Key, ECT key, and food connex key available?	✓ Yes No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	□Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the appropr	iate box)
All toilets functioning?	✓Yes □No
Drinking fountains working or potable water available?	☐Yes ✓No One Fountain needs repairs Cell #6
Negative pressure system functioning?	√Yes □No
All cells clean and free of pests?	√Yes □No
All cells have toilet paper?	✓ Yes □ No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star Water	h Commander Name and Star
S. McKeever, C64	T Watkins C6

# Exhibit 105 (Submitted Under Seal)

### Case 4:15-cv-90250-iD@Bet Document 1.715-d-iled 506/237/016riz)Page 58 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	OL GROUP:	Α	Date	7/19/15	Time:	0115
ECTION 1: PROCESSING AREA CHECKLIST (check the appro	priate box)					
		De	escription o	f what and	where ne	eds repair
ideo monitors, and video loop operational and in use?	✓Yes □No					
Hold Room Policy, Flores Reno Settlement, and VPRA Policy Posted?	✓ Yes [	]No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes [	]No				
Valkways clear and any hazards removed?	✓ Yes [	]No				
re all computers and equipment functioning?	✓ Yes	]No				
o any of the following need repair?						
Lighting	☐Yes 🗸	]No				
Windows (check for cracks)	□Yes [✓	No				
Door and locks secure	☐Yes 🗸	No				
Any other hazards?	☐Yes 🗸	]No				
ECTION 2: HOLDING CELLS CHECKLIST (check the appropria	ate box)					
All toilets functioning?	✓ Yes □	No				
orinking fountains working or potable water available?	☐Yes [✓	No Or	ne Fountain	needs repair	s Cell #6	
legative pressure system functioning?	✓ Yes □		91009102	****		
all cells clean and free of pests?	✓ Yes □	No				
All cells have toilet paper?	✓ Yes [	]No				
ECTION 3: REMARKS						
ECTION 3: REMARKS						
Inspecting SBPA's Name and Star Watch	n Commander N	lame an	d Star			
J. Clinton C258	S. McKeever, C64					

## Case 4:15-cv-00250-D08et Document 1.715-cFiled 506/27/016riz) Page 59 of 70 PROTECTED MATERIAL Department of Homeland Security Tuesd



## Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	TROL GROUP:	В	Date	07/05/2014	Time:	0800			
ECTION 1: PROCESSING AREA CHECKLIST (check the app	propriate box)								
		Desc	ription o	f what and w	where nee	ds repair			
/ideo monitors, and video loop operational and in use?	☐Yes 🗸	]No				102 3 4500			
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes [	]No							
Master Cell Key, ECT key, and food connex key available?	✓ Yes 🗌	]No							
Walkways clear and any hazards removed?	✓ Yes 🗌	]No							
are all computers and equipment functioning?	✓Yes [	]No							
o any of the following need repair?									
Lighting	☐Yes 🗸	]No							
Windows (check for cracks)	☐Yes 🗸	No							
Door and locks secure	✓ Yes [	No Cell 9	lock bro	oken (C82 sen	t email to	maint)			
Any other hazards?	□Yes 🗸	]No							
ECTION 2: HOLDING CELLS CHECKLIST (check the approp	priate box)								
All toilets functioning?	✓ Yes □	]No							
Orinking fountains working or potable water available?	✓Yes	]No							
Negative pressure system functioning?	✓Yes	No							
All cells clean and free of pests?	✓ Yes [	]No							
All cells have toilet paper?	✓ Yes	]No							
SECTION 3: REMARKS									
Inspecting SBPA's Name and Star Wa	tch Commander N	Name and S	tar						
VILLARREAL C20	VILLARREAL	VILLARREAL C20							

### Case 4:15-cv-00250-iD66Bet DOCUMBAGNET 1,715-4Filed 506/287/b16riz)Page 60 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP: B Date 07/07/2015 Time: 0828
SECTION 1: PROCESSING AREA CHECKLIST (check the	*****
Video monitors, and video loop operational and in use?	Description of what and where needs repair  ☐Yes ✓No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes □No
Master Cell Key, ECT key, and food connex key availal	ole? ✓ Yes ☐ No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓ Yes □No
Do any of the following need repair?	
Lighting	☐Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ✓No
SECTION 2: HOLDING CELLS CHECKLIST (check the ap	propriate box)
All toilets functioning?	✓ Yes □No
Drinking fountains working or potable water available?	✓ Yes □ No
Negative pressure system functioning?	✓ Yes □No
All cells clean and free of pests?	✓ Yes □ No
All cells have toilet paper?	✓ Yes □ No
SECTION 3: REMARKS	
Inspecting SBPA's Name and Star	Watch Commander Name and Star
Staples, C49	Marty V

Produced in Doe et al v. Johnson et al, 4:15-cv 000250-DCB (D. Ariz) PROTECTED MATERIAL USA000815

### Case 4:15-cv-00250-iD6Bet Document 1.715-cF-iled 506/287/b16riz)Page 61 of 70 PROTECTED MATERIAL



### Department of Homeland Security Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	DL GROUP: B Date 07/11/2015 Time: 0730						
ECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)						
	Description of what and where needs repair						
Video monitors, and video loop operational and in use?	✓ Yes □No						
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes No						
Master Cell Key, ECT key, and food connex key available?	✓ Yes □No						
Walkways clear and any hazards removed?	✓ Yes □No						
Are all computers and equipment functioning?	✓Yes □No						
Do any of the following need repair?							
Lighting	☐Yes ✓No						
Windows (check for cracks)	☐Yes ✓No						
Door and locks secure	✓ Yes □No						
Any other hazards?	☐Yes ☑No						
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate	ie box)						
All toilets functioning?	✓Yes □No						
Drinking fountains working or potable water available?	☐Yes ✓No						
Negative pressure system functioning?	✓Yes □No						
All cells clean and free of pests?	✓Yes □No						
All cells have toilet paper?	✓Yes □No						
SECTION 3: REMARKS							
	Commander Name and Star						
Federico C80	Bartine C4						

### Case 4:15-cv-00250-iD6Bet Document 1,715-6-iled 506/287/016riz)Page 62 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	TROL GROUP:	C	Date	7/5/15	Time:	1130hrs			
ECTION 1: PROCESSING AREA CHECKLIST (check the app	propriate box)								
		Des	cription o	f what and	where ne	eds repairs			
Video monitors, and video loop operational and in use?	eo monitors, and video loop operational and in use?  ☐Yes ✓No								
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes [	]No							
Master Cell Key, ECT key, and food connex key available?	? ✓ Yes	]No							
Walkways clear and any hazards removed?	✓ Yes [	]No							
Are all computers and equipment functioning?	✓ Yes	]No							
Do any of the following need repair?									
Lighting	☐Yes [v	No							
Windows (check for cracks)	□Yes [v	]No							
Door and locks secure	✓ Yes [	No CEI	LL 9 LOCI	(					
Any other hazards?	☐Yes [✓	]No							
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate that the company of the	priate box)		900						
All toilets functioning?	✓ Yes [	]No							
Drinking fountains working or potable water available?	✓Yes	No							
Negative pressure system functioning?	✓Yes	No							
All cells clean and free of pests?									
All cells have toilet paper?	✓Yes	✓Yes No							
SECTION 3: REMARKS									
Inspecting SBPA's Name and Star Wa	ntch Commander I	Name and	Star						
BUTCHER C23	MUNIZ C	82							

### Case 4:15-cv-00250-iD6Bet Document 1,715-6-iled 506/287/b16riz)Page 63 of 70 PROTECTED MATERIAL



### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	С	Date	7/7/15	Time:	1130hrs
SECTION 1: PROCESSING AREA CHECKLIST (check the	ne appropriate box)					
		Descrip	otion of	what and	where ne	eds repair
Video monitors, and video loop operational and in use	? □Yes ☑N	О				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?		0				
Master Cell Key, ECT key, and food connex key avail	able? ✓ Yes ☐ N	o				
Walkways clear and any hazards removed?	✓Yes □N	o				
Are all computers and equipment functioning?	✓Yes □N	0				
Do any of the following need repair?						
Lighting	□Yes ✓N	0				
Windows (check for cracks)	□Yes ✓N	О				
Door and locks secure	✓Yes □N	o CELL 9	LOCK			
Any other hazards?	☐Yes ✓N	0				
SECTION 2: HOLDING CELLS CHECKLIST (check the a	appropriate box)					
All toilets functioning?	✓Yes □N	0				
Drinking fountains working or potable water available						
Negative pressure system functioning?	✓Yes □N					
All cells clean and free of pests?	✓Yes □N					
All cells have toilet paper?	✓Yes □N					
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star	Watch Commander Nan	ne and Star				
KRAMER C 85	O'Donnell C5	5				

<del>al v. Johnson et al, 4:15-ev-000250-DCB (D. Ari;</del> PROTECTED MATERIAL USA000838

# Case 4:15-cv-00250-D6Bet Document 1,715-d-iled 506/27/116riz)Page 64 of 70 PROTECTED MATERIAL Department of Homeland Security Tucse



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATRO	L GROUP: D	Date	7/1/15	Time:	1915
SECTION 1: PROCESSING AREA CHECKLIST (check the approp	riate box)				
	.]	Description o	f what and	where ne	eds repair
Video monitors, and video loop operational and in use?	✓Yes □No	V 1.9.0			
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No				
Walkways clear and any hazards removed?	✓Yes No				
Are all computers and equipment functioning?	✓ Yes □ No				
Do any of the following need repair?					
Lighting	☐Yes ✓No				
Windows (check for cracks)	☐Yes ✓No				
Door and locks secure	☐Yes ✓No				
Any other hazards?	☐Yes ✓No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appropriat	te box)				
All toilets functioning?	☐Yes ☑No 1	No H2O Cell	#6		
Drinking fountains working or potable water available?	✓ Yes ☐ No				
Negative pressure system functioning?	✓ Yes □ No				
All cells clean and free of pests?	✓ Yes ☐ No				
All cells have toilet paper?	✓Yes □No				
SECTION 3: REMARKS					
Inspecting SBPA's Name and Star Watch	Commander Name a	and Star			
Tracelly and a second a second and a second					

PROTECTED MATERIAL

Montoya C7

## Case 4:15-cv-00250-DCBet Document 1,715-cFiled 506/27/116riz)Page 65 of 70 PROTECTED MATERIAL Department of Homeland Security Tucse



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION:	Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	C	)	Date	7/2/15	Time:	1930
SECTION 1:	PROCESSING AREA CHECKLIST (check the	ne appropriate box)						
				Desc	ription o	f what and	where ne	eds repair:
Video monit	tors, and video loop operational and in use	? ✓ Yes	□No					
Hold Room TVPRA Pol	Policy, Flores Reno Settlement, and icy Posted?	✓Yes	□No					
Master Cell	Key, ECT key, and food connex key avail	able? ✓ Yes	□No					
Walkways c	lear and any hazards removed?	✓Yes	□No					
Are all comp	puters and equipment functioning?	✓Yes	□No					
Do any of the	e following need repair?							
Ligh	nting	Yes	✓No					
Win	dows (check for cracks)	□Yes	√No					
Doo	or and locks secure	Yes	√No					
Any	other hazards?	□Yes	√No					
SECTION 2:	HOLDING CELLS CHECKLIST (check the a	appropriate box)						
All toilets fu	unctioning?	□Yes	✓No	No H	I2O Cell	#6		
Drinking for	untains working or potable water available	? ✓ Yes	□No					
Negative pre	essure system functioning?	✓Yes	□No					
All cells clea	an and free of pests?	✓Yes	□No					
All cells hav	ve toilet paper?	✓Yes	□No					
SECTION 3:	REMARKS							
les en	CDDAL-Marine 1 Co	Wall c						
Inspe	ecting SBPA's Name and Star	Watch Commande	r Name	and S	tar			

PROTECTED MATERIAL

Ramirez C21

Nanton C47

### Case 4:15-cv-00250-iD6Bet dDocument 1.715-cF-iled 506/287(11.6riz)Page 66 of 70 PROTECTED MATERIAL



#### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	ROL GROUP: D Date 7/3/15 Time: 1930
SECTION 1: PROCESSING AREA CHECKLIST (check the app	ropriate box)
Video monitors, and video loop operational and in use?	Description of what and where needs repa
Hold Room Policy, Flores Reno Settlement, and	✓Yes No ✓Yes No
TVPRA Policy Posted?	▼ Tes □ NO
Master Cell Key, ECT key, and food connex key available?	✓ Yes □ No
Walkways clear and any hazards removed?	✓Yes □No
Are all computers and equipment functioning?	✓Yes □No
Do any of the following need repair?	
Lighting	_Yes ✓No
Windows (check for cracks)	☐Yes ✓No
Door and locks secure	☐Yes ✓No
Any other hazards?	☐Yes ☑No
SECTION 2; HOLDING CELLS CHECKLIST (check the approp	priate box)
All toilets functioning?	□Yes ☑No No H2O Cell #6
Drinking fountains working or potable water available?	✓Yes No
Negative pressure system functioning?	✓Yes No
All cells clean and free of pests?	✓Yes No
All cells have toilet paper?	✓Yes □No
SECTION 3: REMARKS	

d in Doe et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ari: PROTECTED MATERIAL

Steinkuller C26

Brewer C41

# Case 4:15-cv-00250-iD6Bet Document 1,715-d-iled 506/27/116riz) Page 67 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) P.	ATROL GROUP:	D	Date	7/4/15	Time:	1930
SECTION 1: PROCESSING AREA CHECKLIST (check the a	ppropriate box)					
		De	scription o	f what and	where ne	eds repairs
Video monitors, and video loop operational and in use?	✓Yes	□No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓Yes	□No				
Master Cell Key, ECT key, and food connex key available	e? ✓ Yes	□No				
Walkways clear and any hazards removed?	✓Yes	□No				
Are all computers and equipment functioning?	✓Yes	□No				
Do any of the following need repair?						
Lighting	□Yes	√No				
Windows (check for cracks)	Yes	√No				
Door and locks secure	Yes	√No				
Any other hazards?	□Yes	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check the appr	ropriate box)					
All toilets functioning?	□Yes	√No No	H2O Cell	#6		
Drinking fountains working or potable water available?	✓Yes					
Negative pressure system functioning?	✓Yes					
All cells clean and free of pests?	✓Yes					
All cells have toilet paper?	✓Yes					
SECTION 3: REMARKS						
Lock on cell 9 inop. Maintenance notified.						
Inspecting SBPA's Name and Star V	Vatch Commande	r Name and	d Star			

PROTECTED MATERIAL

Hubal C43

Eberle C42

### Case 4:15-cv-00250-iD6Bet Document 1,715-6-iled 506/237/016riz)Page 68 of 70 PROTECTED MATERIAL



### Department of Homeland Security Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)	PATROL GROUP:	D	Date	7/5/15	Time:	1930
SECTION 1: PROCESSING AREA CHECKLIST (check the	appropriate box)					
		De	scription o	f what and	where ne	eds repair
Video monitors, and video loop operational and in use?	✓ Yes [	]No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes [	]No				
Master Cell Key, ECT key, and food connex key availab	ble? ✓ Yes [	]No				
Walkways clear and any hazards removed?	✓ Yes [	]No				
Are all computers and equipment functioning?	✓ Yes	]No				
Do any of the following need repair?						
Lighting	☐Yes [✓	No				
Windows (check for cracks)	□Yes [v	No				
Door and locks secure	☐ Yes [v	No				
Any other hazards?	□Yes [•	]No				
SECTION 2: HOLDING CELLS CHECKLIST (check the ap	propriate box)					
All toilets functioning?		No No	H2O Cel	#6		
Drinking fountains working or potable water available?			21-2 500			
Negative pressure system functioning?	✓ Yes	7				
All cells clean and free of pests?	✓ Yes [					
All cells have toilet paper?	✓ Yes [	No				
SECTION 3: REMARKS						
Lock on cell 9 inop. Maintenance notified.						
Inspecting SBPA's Name and Star	Watch Commander	Name and	d Star			
Hubal C43	Steinkuller	C26		00		

et al v. Johnson et al, 4:15-cv-000250-DCB (D. Ariz)
PROTECTED MATERIAL

USA000866

## Case 4:15-cv-00250-D08et D0000macnt 1715-d-iled 506/27/016riz)Page 69 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

Tucson Sector Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PAT	ROL GROUP:	D	Date	7/7/15	Time:	1930
SECTION 1: PROCESSING AREA CHECKLIST (check the app	ropriate box)					
		Des	cription o	f what and	where ne	eds repairs
Video monitors, and video loop operational and in use?	✓Yes [	□No				
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	✓ Yes [	□No				
Master Cell Key, ECT key, and food connex key available?	✓ Yes [	No				
Walkways clear and any hazards removed?	✓ Yes [	No				
Are all computers and equipment functioning?	✓ Yes [	□No				
Do any of the following need repair?						
Lighting	☐Yes [	√No				
Windows (check for cracks)	☐Yes [	√No				
Door and locks secure	☐Yes [	√No				
Any other hazards?	☐Yes [	√No				
SECTION 2: HOLDING CELLS CHECKLIST (check the approp	riate box)					
All toilets functioning?	✓ Yes [	No				
Drinking fountains working or potable water available?	✓ Yes [	No				
Negative pressure system functioning?	✓Yes [	No				
All cells clean and free of pests?	✓ Yes [	No				
All cells have toilet paper?	✓Yes [	No				
SECTION 3: REMARKS						
Lock on cell 9 inop. Maintenance notified.						
Inspecting SBPA's Name and Star Wat	ch Commander	Name and	Star	T		

Brewer C41

Brewer C41

## Case 4:15-cv-00250-D6Bet Document 1.715-cFiled 506/27/116riz) Page 70 of 70 PROTECTED MATERIAL Department of Homeland Security Tucso



## Customs and Border Protection

LOCATION: Casa Grande Border Patrol Station (CAG) PA	TROL GROUP: A Date 8/16/15 Time: 0200					
ECTION 1: PROCESSING AREA CHECKLIST (check the ap	propriate box)					
	Description of what and where needs rep					
Video monitors, and video loop operational and in use?	✓Yes  No					
Hold Room Policy, Flores Reno Settlement, and FVPRA Policy Posted?	✓Yes □No					
Master Cell Key, ECT key, and food connex key available	? ✓ Yes □No					
Walkways clear and any hazards removed?	✓Yes □No					
Are all computers and equipment functioning?	✓ Yes □ No					
o any of the following need repair?						
Lighting	☐Yes ✓No					
Windows (check for cracks)	☐Yes ✓No					
Door and locks secure	☐Yes ✓No					
Any other hazards?	☐Yes ✓No					
SECTION 2: HOLDING CELLS CHECKLIST (check the appro	priate box)					
All toilets functioning?	✓Yes □No					
Drinking fountains working or potable water available?	☐Yes ☑No One Fountain needs repairs Cell #6					
Negative pressure system functioning?	✓ Yes □No					
All cells clean and free of pests?	✓Yes □No					
All cells have toilet paper?	✓Yes □No					
SECTION 3: REMARKS						
Inspecting SBPA's Name and Star Wa	atch Commander Name and Star					
Donegan, T. C421	Fernan C59					