

**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 XIV  
Exhibits 106 - 116**

**Exhibit 106**  
**(Submitted Under Seal)**



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 8/17/15 Time: 0200

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	Watch Commander Name and Star	
McKeever, S C64	Watkins, T. C06	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/1/15 Time: 1915

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	Watch Commander Name and Star	
Hubal C43	Steinkuller C26	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/2/15 Time: 1915

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	Watch Commander Name and Star	
Brewer C41	Brewer C41	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/3/15 Time: 1915

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No No H2O Cell #6
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Ramirez C21	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/30/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	
Brewer C41	Steinkuller C27	

**Exhibit 107**  
**(Submitted Under Seal)**



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 8/31/15 Time: 2000

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	
Steinkuller C26	Montoya C7	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/01/2015 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/09/2015 Time:

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/24/2015 Time: 0815

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 Cell 9 door lock is inop, parts on order
- 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?  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	
McNamara C39	McNamara C39	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 09/28/2015 Time: 0815

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	BARTINE C4	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 9/23/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No See discrepancies below
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

1 - Cell #9 lock broken. Waiting for parts.  
 2 - Control room restroom lock broken. Waiting for parts.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Herrera C226	Montoya C7	

**Exhibit 108**  
**(Submitted Under Seal)**

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 9/24/15 Time: 1930

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 See discrepancies below
- 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?  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

1 - Cell #9 lock broken. Waiting for parts.  
 2 - Control room restroom lock broken. Waiting for parts.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	Montoya C7	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 10/20/15 Time: 0230

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate 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 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	Watch Commander Name and Star	
H.Colon C70	(A)WC D. Miller	



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 10/19/15 Time: 2100

SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SECTION 2: HOLDING CELLS CHECKLIST (check the appropriate box)

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	MONTOYA C7	

**Exhibit 109**  
**(Submitted Under Seal)**



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG EGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets? -	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reso Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sop and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 3e18 = barritos.			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SRPA's Name and Star	PO's Name and Star
6/30/15	2256	BRETTERS DW03	



Department of Homeland Security  
 Customs and Border Protection

Inspection Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGI LEX NCO MGL NFG SON TOC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair:
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIA / notification rules)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Floor Room Settlement, and TVPIA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sink and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
 702 Delicious Burritos

SECTION 3: LIST ANY DEFICIENCY SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	FOI's Name and Star
6/27/15	1430	W. Hermosillo	C. Choukatas



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX SPTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and when needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification tasks)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Control and found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND**

Date:	Time:	Inspecting SBEA's Name and Star	FOS's Name and Star
6/23/16	5:19 PM	[Signature]	[Signature]



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPG SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Juveniles processed (per TVRA / notification made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVRA Policy posted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Vented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND**

Date	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
6/22/16	1645	[Signature]	[Signature]

1338 BOWEN



Department of Homeland Security  
 Customs and Border Protection

Tinson Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG. (DGL) LEC NCO NAL NPG SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	URGED NORTH INSPE
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification/ audio)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

2178 BURRSTON

Date:	Time	Inspecting SIBPA's Name and Star	FOS's Name and Star
06/13/2015	0700	WOODS DS2	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle)	AJO	CAG	DGI	IEC	NCO	NEL	NPE	SON	TCC	TUS	WCK	SPES
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SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	White Sewer
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WATER UNDER HAND BEEN COMPLETED
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (see TVPA / notification card)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Prior Release Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SEPA's Name and Star	FO's Name and Star
7/28/15	0630	R. SALAZAR 032	P. FOXEN 133



Department of Homeland Security  
 Customs and Border Protection

Person Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG ELI LBC NCO NOL NPG SON TOC TUS WOX BPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	3000 White toilet paper
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (to comply with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification audio)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sop and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>BUCKETOS 1786</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time:	Inspecting SBPA's Name and Star	POS's Name and Star
7/27/16	12:30	M <sup>o</sup> M. H. D34	Smazo D48

PROTECTED MATERIAL



Department of Homeland Security

Johnson Weaver

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO MCL NPG SON TOC YLE WOX SPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	White South/West side station
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rule Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time	Inspecting SBPA's Name and Star	FO's Name and Star
7/27/15	1445	Espino 064	Blanco 022



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle)	AJO	CAG	DGI	LEC	NCO	NBL	NPC	SON	TCC	TUE	WCK	YPTS
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SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per NTPA / notification cascade)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Road Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 2,014			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DEFENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SPCA's Name and Star	FOS's Name and Star
07/21/2015	0808	Woods DSZ	

**Exhibit 110**  
**(Submitted Under Seal)**



Department of Homeland Security  
 Customs and Border Protection

Tucson Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DBL ELB COO NGL NPO SON TOC TUS WCX SPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (in compliance with TVPA / notification ready)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rape Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Curtain and found?	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2196</u> <u>Barreras</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
7/24/15	0000	Holden D36	Munro D24



Department of Homeland Security  
 Customs and Border Protection

Facson Sector  
 Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGL LRC NCO NZL NPG SON TOC TUS WCX 3PT8

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / modifications to policy)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Hold Room Policy, Pioneer Radio Settlement, and TVPA Policy posted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
<u>B 2, 376</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
<u>7-22-15</u>	<u>0100</u>		

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LJC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and when needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notification made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soup and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time:	Inspecting SBPA's Name and Star:	POS's Name and Star:
7/19		Holden	



Department of Homeland Security  
 Customs and Border Protection

Person Sector  
 Holding Cell  
 Inspection Four

Location (Circle) AJO CAG DBI LBC NCO NOL NPC SON TOC TUS WCY JPT

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All outlets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (as TVPA / not for bus is do)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Ratio Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>CRACK (WHITE NORTH)</u>
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sop and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>DUPITOS 2,082</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 3: LIST ANY DEFENSE SUPPLIES NEEDED THAT ARE NOT ON HAND

Date	Time	Inspecting SBPA's Name and Star	ICB's Name and Star
<u>6/15</u>	<u>1030</u>	<u>Arcepo Martinez</u>	<u>[Signature]</u>

**Exhibit 111**  
**(Submitted Under Seal)**



Department of Homeland Security

Prison Search

Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGI LBC NCO NGL NPC SON TOC EUS WCY SPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification cards)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flight Room Settlement and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WIPER WHITE PAPER NORTH
Benchies secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:		Do the cells have:	
Yes	No	Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
 BURRITOS 2606

SECTION 3: LIST ANY DETENTION SUPPLIES NEEDED THAT ARE NOT ON HAND

Date:	Time	Inspecting SBPA's Name and Star	FOS's Name and Star
6/19/15	0705	MCDONALD D306	DIVON D079



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reng Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1,152 BUDITOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 69.0 White South 68.3 Yellow South 67.2 Blue South 67.1  
 Orange South 73.5 Green South 68.1 Black South 66.2 Orange North 71.6  
 Red North 73.0 Green North 70.8 Black North 70.1 White North 70.1  
 Yellow North 69.6 Blue North 67.8 Isolation 1 70.8 Isolation 2 71.0  
 Isolation 3 71.0 Isolation 4 71.4 Isolation 5 71.6 Isolation 6 71.7

Date:	Time:	Inspecting SBPA's Name & Star:	W/C's Name & Star:
9/30/2015	2230	ARTURO MORALES	<u>[Signature]</u>



Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGE LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 1,350 CIGARETTES			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.1 White South 67.6 Yellow South 66.7 Blue South 66.7  
 Orange South 68.9 Green South 67.2 Black South 66.3 Orange North 71.4  
 Red North 70.8 Green North 69.2 Black North 69.0 White North 70.5  
 Yellow North 66.5 Blue North 66.0 Isolation 1 68.1 Isolation 2 68.3  
 Isolation 3 68.3 Isolation 4 69.0 Isolation 5 69.2 Isolation 6 70.3

Date: 09/29/2015	Time: 2320	Inspecting CBP A's Name & Star: ARTURO MONTANO	NC's Name & Star: [Signature]
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Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DCL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1524 burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.8 White South 67.6 Yellow South 64.9 Blue South 65.3  
 Orange South 67.8 Green South 67.6 Black South 67.8 Orange North 71.7  
 Red North 69.0 Green North 70.1 Black North 70.3 White North 71.2  
 Yellow North 68.5 Blue North 66.7 Isolation 1 68.3 Isolation 2 68.5  
 Isolation 3 68.3 Isolation 4 69.2 Isolation 5 69.0 Isolation 6 68.7

Date: <u>9/29/15</u>	Time: <u>1430</u>	Inspecting SBPA's Name & Star: <u>RJH</u>	WC's Name & Star: _____
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 3 SF burritos			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68 White South 67 Yellow South 65 Blue South 65  
 Orange South 67 Green South 65 Black South 67 Orange North 71  
 Red North 71 Green North 71 Black North 69 White North 69.9  
 Yellow North 68 Blue North 66 Isolation 1 68 Isolation 2 68  
 Isolation 3 68 Isolation 4 68 Isolation 5 68 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
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Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAO DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input type="checkbox"/>	<input type="checkbox"/>	No Blankets
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.8 White South 67 Yellow South 65 Blue South 66  
 Orange South 67 Green South 65 Black South 67 Orange North  
 Red North 71 Green North 71 Black North 69 White North 69.9  
 Yellow North 68 Blue North 66 Isolation 1 68 Isolation 2 68  
 Isolation 3 68 Isolation 4 68 Isolation 5 68 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Star	W/O's Name & Star
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG **(DCL)** LEC NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST** (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS** (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1524 burr/hos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 65.8 White South 67.6 Yellow South 64.9 Blue South 65.3  
 Orange South 67.8 Green South 67.6 Black South 67.8 Orange North 71.7  
 Red North 69.0 Green North 70.1 Black North 70.3 White North 71.3  
 Yellow North 68.5 Blue North 66.7 Isolation 1 68.3 Isolation 2 68.5  
 Isolation 3 68.3 Isolation 4 69.2 Isolation 5 69.0 Isolation 6 68.7

Date: <u>9/29/15</u>	Time: <u>1430</u>	Inspecting SBPA's Name & Star: <u>Red Bull</u>	WC's Name & Star: _____
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Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where it needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / regulations memo)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
1,458 Burn to 5			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
Blue + RFD North still 10-7			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.8 White South 67.1 Yellow South 65.4 Blue South 65.4  
 Orange South 67.2 Green South 66.5 Black South 67.6 Orange North 74.4  
 Red North 10-7 Green North 70.8 Black North 70.8 White North 73  
 Yellow North 68.7 Blue North 10-7 Isolation 1 68.1 Isolation 2 69  
 Isolation 3 68.3 Isolation 4 68.7 Isolation 5 68.7 Isolation 6 68.7

Date:	Time:	Inspecting SPPA's Name & Star:	WC's Name & Star:
9/28/15	10:15	S. McDonald 306	Ferris



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PIS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Juveniles processed (per TVIRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Hold Room Policy, Flores Reno Settlement, and TVIRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	.....
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	.....
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	.....
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	.....
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Locks Red North + Blue North</u>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	.....
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	.....

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No	Do the cells have:	Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1494 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 66.3 White South 68.5 Yellow South 66.2 Blue South 65.8  
 Orange South 68.5 Green South 68.0 Black South 67.6 Orange North 71.2  
 Red North 69.6 Green North 69.2 Black North 71.9 White North 69.4  
 Yellow North 67.2 Blue North 67.1 Isolation 1 67.6 Isolation 2 68.5  
 Isolation 3 68.0 Isolation 4 68.9 Isolation 5 69.0 Isolation 6 69.0

Date:	Time:	Inspecting SBPA's Name & Star:	WCI's Name & Star:
<u>9/27/15</u>	<u>2242</u>	<u>RODIA 0488</u>	<u>Dinsmore 028</u>



Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>all doors &amp; locks secure</i>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 106 White South 109.2 Yellow South 107.8 Blue South 116.9  
 Orange South 108.5 Green South 109.2 Black South 108 Orange North 73  
 Red North 70.3 Green North 70.7 Black North 70.7 White North 70.3  
 Yellow North 70.1 Blue North 108.9 Isolation 1 109.4 Isolation 2 109.6  
 Isolation 3 109.2 Isolation 4 109.8 Isolation 5 70.1 Isolation 6 109.8

Date:	Time:	Inspecting SBPA's Name & Star	WO's Name & Star
<u>9/27/15</u>	<u>1420</u>		



Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1670 Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 73.2 White South 72.8 Yellow South 71.2 Blue South 70.1  
 Orange South 72.8 Green South 71.2 Black South 70.4 Orange North 72.3  
 Red North 71.2 Green North 70.2 Black North 71.4 White North 70.2  
 Yellow North 70.2 Blue North 69.9 Isolation 1 71.2 Isolation 2 72.1  
 Isolation 3 70.3 Isolation 4 71.9 Isolation 5 70.4 Isolation 6 71.3

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
<u>09/27/2016</u>	<u>0707</u>	<u>DSS S. K. Hall</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DLI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Barricades = 1692</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 66.2 Yellow South 65.3 Blue South 65.3  
 Orange South 67.1 Green South 66.2 Black South 66.3 Orange North 70.3  
 Red North 69.6 Green North 69.2 Black North 68.7 White North 69.6  
 Yellow North 68.3 Blue North 66.7 Isolation 1 68.3 Isolation 2 68.7  
 Isolation 3 68.3 Isolation 4 69.0 Isolation 5 69.6 Isolation 6 68.9

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/26/15</u>	<u>2225</u>	<u>ASO DPK</u>	<u>Dinsmore DP28</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON FCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>Burritos on hand: 1692</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.2 White South 67.2 Yellow South 66.0 Blue South 66.2  
 Orange South 67.8 Green South 66.9 Black South 67.4 Orange North 70.1  
 Red North 69.4 Green North 69.4 Black North 69.4 White North 69.2  
 Yellow North 67.8 Blue North 67.2 Isolation 1 \_\_\_\_\_ Isolation 2 \_\_\_\_\_  
 Isolation 3 \_\_\_\_\_ Isolation 4 \_\_\_\_\_ Isolation 5 \_\_\_\_\_ Isolation 6 \_\_\_\_\_

Date: <u>9/26/15</u>	Time: <u>1803</u>	Inspecting SBPA's Name & Star: <u>F. Orzoco 1735</u>	WC's Name & Star: <u>PS Crumbar 2, R.</u>
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Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notification - needed)?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
1,674 Bunches

Cell Temperature Check

Red South 65.8° White South 65.6° Yellow South 64.7° Blue South 64.9  
 Orange South 67.8° Green South 64.7° Black South 65.6° Orange North 70.7°  
 Red North 10-7 Green North 69.2° Black North 68.3° White North 69.6°  
 Yellow North 69.6° Blue North 10-7 Isolation 1 68.3° Isolation 2 69.2°  
 Isolation 3 68.3° Isolation 4 68.9° Isolation 5 68.9° Isolation 6 68.3°

Date	Time	Inspecting SIBPA's Name & Star	WC's Name & Star
9/26/15	0645	Falmer 0284	Almon 0289



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON TCC TUS WCX 3PFS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RED NORTH & BLUE NORTH 107
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1818 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 65.4 Yellow South 64.7 Blue South 64.7  
 Orange South 66.2 Green South 64.4 Black South 65.4 Orange North 70.5  
 Red North 10.07 Green North 69.2 Black North 68.3 White North 69.4  
 Yellow North 68.1 Blue North 10.07 Isolation 1 67.8 Isolation 2 67.6  
 Isolation 3 68.5 Isolation 4 68.1 Isolation 5 68.1 Isolation 6 68.1

Date: <u>9/25/15</u>	Time: <u>2227</u>	Inspecting SBPA's Name & Sig: <u>Dinsmore D28</u>	WC's Name & Sig: <u>Bar holds team</u>
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Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEB NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 65.3 Yellow North 64.4 Blue South 64.7  
 Orange South 66.5 Green South 64.2 Black South 65.1 Orange North 70.3  
 Red North 10-7 Green North 69.8 Black North 69.8 White North 69.8  
 Yellow North 66.7 Blue North 10-7 Isolation 1 67.8 Isolation 2 68.5  
 Isolation 3 67.8 Isolation 4 67.8 Isolation 5 68.1 Isolation 6 67.6

Date: <u>9/25/15</u>	Time: <u>1745</u>	Inspecting SBPA's Name & Star: <u>F. O'Connor 135</u>	(A) WCI's Name & Star: <u>B. Soto 029</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX EPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RED & BLUE NORTH LOCKS BROKEN
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.8 White South 67.1 Yellow South 65.5 Blue South 65.3  
 Orange South 68.1 Green South 66.7 Black South 65.3 Orange North 68.1  
 Red North N/A Green North 69.8 Black North 68.7 White North 69.0  
 Yellow North 67.6 Blue North N/A Isolation 1 67.1 Isolation 2 67.8  
 Isolation 3 67.6 Isolation 4 68.9 Isolation 5 68.7 Isolation 6 68.3

Date: <u>9/25/15</u>	Time: <u>0030</u>	Inspecting SBPA's Name & Star: _____	WC's Name & Star: <u>Dixon ATJ</u>
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Department of Homeland Security

Inspection Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA facilitations memo)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes		No		Do the cells have:	Yes		No	
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
					Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>		
					First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>		
					Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>		
					Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>		

REMARKS: Oven = 56 burners  
Freezer #2 = 70 burners  
Freezer #1 = 35 burners

Cell Temperature Check

Red South 65.8 White South 66.0 Yellow South 66.2 Blue South 67.6  
 Orange South 69.6 Green South 68.5 Black South 65.1 Orange North 69.6  
 Red North 71.0 Green North 68.5 Black North 68.5 White North 68.9  
 Yellow North 69.2 Blue North 69.2 Isolation 1 66.5 Isolation 2 67.2  
 Isolation 3 67.2 Isolation 4 68.0 Isolation 5 68.0 Isolation 6 67.6

Date	Time	Inspecting SBA's Name & Star	WC's Name & Star
7/24/15	2250	RUGAN 0488	DINSMORE 028



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG PHI LEC NCO NGL NPC SON ICC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPPA / institutional aids)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes, secured
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Yes, locked & secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burritos 1890</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.0 White South 64.7 Yellow South 64.0 Blue South 64.9  
 Orange South 65.4 Green South 65.4 Black South 63.3 Orange North 70.7  
 Red North 68.7 Green North 68.5 Black North 68.9 White North 70.3  
 Yellow North 67.8 Blue North 65.3 Isolation 1 66.9 Isolation 2 67.4  
 Isolation 3 67.8 Isolation 4 67.8 Isolation 5 67.4 Isolation 6 67.8

Date:	Time:	Inspecting SBDVA's Name & Star	(A) WC's Name & Star
9/24/15	1600	F. Orm... 035	M. Loe A10



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1540 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.8 White South 68.4 Yellow South 65.3 Blue South 65.5  
 Orange South 66.5 Green South 65.4 Black South 69.7 Orange North 69.6  
 Red North 71.6 Green North 68.5 Black North 68.5 White North 68.9  
 Yellow North 69.4 Blue North 68.5 Isolation 1 68.5 Isolation 2 68.5  
 Isolation 3 68.1 Isolation 4 68.9 Isolation 5 69.0 Isolation 6 67.8

Date: <u>9/24/15</u>	Time: <u>0610</u>	Inspecting SBPA's Name & Star: <u>Shuman 54</u>	WC's Name & Star:
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification - ready)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1,962 DORRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.8 White South 64.9 Yellow South 63.3 Blue South 64.2  
 Orange South 65.6 Green South 64.2 Black South 63.5 Orange North 70.3  
 Red North 69.4 Green North 69.4 Black North 69.2 White North 69.3  
 Yellow North 68.0 Blue North 67.8 Isolation 1 67.2 Isolation 2 68.0  
 Isolation 3 67.8 Isolation 4 68.3 Isolation 5 68.3 Isolation 6 67.8

Date: <u>7/23/15</u>	Time: <u>2235</u>	Inspecting SBPA's Name & Star: <u>ROBBA D488</u>	WC's Name & Star: <u>[Signature]</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TRS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2034 Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South	<u>65</u>	White South	<u>64</u>	Yellow South	<u>63</u>	Blue South	<u>64</u>
Orange South	<u>66</u>	Green South	<u>64</u>	Black South	<u>63</u>	Orange North	<u>70</u>
Red North	<u>68</u>	Green North	<u>69</u>	Black North	<u>68</u>	White North	<u>69</u>
Yellow North	<u>66</u>	Blue North	<u>65</u>	Isolation 1	<u>67</u>	Isolation 2	<u>67</u>
Isolation 3	<u>67</u>	Isolation 4	<u>67</u>	Isolation 5	<u>67</u>	Isolation 6	<u>67</u>

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/23/15</u>	<u>1417</u>	<u>F. Ornela 1731</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DCH LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.9 White South 66.9 Yellow South 66.9 Blue South 66.9  
 Orange South 66.9 Green South 66.9 Black South 66.9 Orange North \_\_\_\_\_  
 Red North \_\_\_\_\_ Green North 69.9 Black North 69.9 White North 69.9  
 Yellow North 69.9 Blue North 69.9 Isolation 1 69.9 Isolation 2 69.9  
 Isolation 3 69.9 Isolation 4 69.9 Isolation 5 69.9 Isolation 6 69.9

Date: <u>09/23/2015</u>	Time: <u>0650</u>	Inspecting SBPA's Name & Star: _____	WC's Name & Star: <u>DMON, D791</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX IPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1923 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.4 White South 66.5 Yellow South 65.8 Blue South 65.8  
 Orange South 67.8 Green South 67.1 Black South 65.4 Orange North 71.0  
 Red North 71.0 Green North 72.5 Black North 71.9 White North 71.0  
 Yellow North 69.8 Blue North 68.9 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 70.3 Isolation 4 70.5 Isolation 5 70.8 Isolation 6 70.8

Date: <u>09/22/2015</u>	Time: <u>23:05</u>	Inspecting SPDA's Name & Star: <u>NEURO MONTANO</u>	WCA Name & Star: <u>[Signature]</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG **DGI** LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.5 White South 67.6 Yellow South 68.7 Blue South 67.8  
 Orange South 66.7 Green South 66.5 Black South 69.8 Orange North 71.0  
 Red North 70.1 Green North 70.7 Black North 69 White North 70.3  
 Yellow North 68.1 Blue North 69.6 Isolation 1 69.1 Isolation 2 68  
 Isolation 3 68.5 Isolation 4 68 Isolation 5 68.1 Isolation 6 69

Date	Time	Inspector SBPA's Name & Star	WC's Name & Star
9/22/15	1511	Jeffrey Watters D479	R044



Department of Homeland Security  
 PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
 Inspection Form

Location (Circle) AJO CAG DGI LHC NCO NGB NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>1,926 Ind. Burritos</u>
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 65.4 Yellow South 64.4 Blue South 65.3  
 Orange South 66.5 Green South 68.1 Black South 64.2 Orange North 69.5  
 Red North 69.2 Green North 68.9 Black North 68.9 White North 68.9  
 Yellow North 67.8 Blue North 66.1 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 66.3 Isolation 4 66.9 Isolation 5 67.1 Isolation 6 67.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9-27-15</u>	<u>0700</u>	<u>Sarber 0284</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL JEC NCO NGL NPC SON TCC TJS WCX IPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification needs)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2016 Bunkos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.4 White South 66.3 Yellow South 65.8 Blue South 64.2  
 Orange South 64.9 Green South 65.1 Black South 64.1 Orange North 60.8  
 Red North 62.9 Green North 64.0 Black North 62.7 White North 64.0  
 Yellow North 64.9 Blue North 65.0 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 67.6 Isolation 4 67.2 Isolation 5 67.4 Isolation 6 67.6

Date: <u>9/22/15</u>	Time: <u>2230</u>	Inspecting SBHA's Name & Star: <u>PIERO MONTANO</u>	WC's Name & Star: <u>[Signature]</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DCJ LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.7 White South 66.1 Yellow South 66 Blue South 65.6  
 Orange South 66.5 Green South 65.8 Black South 66 Orange North 71.2  
 Red North 69.6 Green North 70.5 Black North 69.4 White North 69.9  
 Yellow North 69.6 Blue North 67.4 Isolation 1 67.8 Isolation 2 68.5  
 Isolation 3 69 Isolation 4 68.5 Isolation 5 68.7 Isolation 6 69

Date: <u>9/20/15</u>	Time: <u>1417</u>	Inspecting SBPA's Name & Star: <u>Hernandez D248</u>	WC's Name & Star: <u>Soto D23</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG (DGI) LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.2 White South 67.2 Yellow South 67.7 Blue South 64.7  
 Orange South 66.3 Green South 68.9 Black South 68.1 Orange North 69.9  
 Red North 69.8 Green North 69.2 Black North 69.6 White North 69.2  
 Yellow North 68.3 Blue North 66.5 Isolation 1 67.4 Isolation 2 68.3  
 Isolation 3 67.6 Isolation 4 68.5 Isolation 5 68.7 Isolation 6 68.5

Date: 9/20/15	Time: 06:30	Inspecting SBPA's Name & Star: Stinson 39	WC's Name & Star: [Signature]
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DEPORTED 2,170

Cell Temperature Check

Red South 67 White South 71 Yellow South 66 Blue South 60  
 Orange South 67 Green South 66 Black South 66 Orange North 72  
 Red North 70.8 Green North 70.5 Black North 70.3 White North 71  
 Yellow North 69.2 Blue North 68 Isolation 1 68 Isolation 2 69  
 Isolation 3 69 Isolation 4 69 Isolation 5 69 Isolation 6 69

Date: <u>9/20/15</u>	Time: <u>2235</u>	Inspecting SBPA's Name & Star: <u>RODDA 0498</u>	WC's Name & Star: <u>Dinsmore 028</u>
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PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG (DGL) LFC NCO NGL NPC SON TCC TUS WCX 3PES

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA (notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Burritos 2086

Cell Temperature Check

Red South 67.8 White South 68.1 Yellow South 66.5 Blue South 67.2  
 Orange South 68.1 Green South 67.8 Black South 66.3 Orange North 72.3  
 Red North 70.5 Green North 71.6 Black North 71.4 White North 71.1  
 Yellow North 70.1 Blue North 69.0 Isolation 1 69.4 Isolation 2 68.9  
 Isolation 3 68.7 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
9/20/15	1930	Hannus, N. 0248	Reiser

PROTECTED MATERIAL

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL EBC NCO NGL NPC SON TCC TUS WOX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.4 White South 66.2 Yellow South 66.7 Blue South 67.4  
 Orange South 68.0 Green South 65.8 Black South 65.6 Orange North 69.0  
 Red North 70.8 Green North 70.6 Black North 72.8 White North 71.4  
 Yellow North 69.6 Blue North 69.2 Isolation 1 68.7 Isolation 2 69.0  
 Isolation 3 68.5 Isolation 4 69.6 Isolation 5 70.3 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/20/15	0640	S. Medina 0306	JCW 079

2106 hours

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.8 White South 68.3 Yellow South 68.3 Blue South 67.8  
 Orange South 68.5 Green South 68.1 Black South 67.8 Orange North 72.3  
 Red North 72.5 Green North 71.6 Black North 71.6 White North 72.3  
 Yellow North 71.9 Blue North 68.5 Isolation 1 69.1 Isolation 2 68.7  
 Isolation 3 69.2 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 69.4

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/19/15</u>	<u>2230</u>	<u>D480 Rodda</u>	<u>D28 Duvon</u>

2160 PROTECTED MATERIAL

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGL LEO MCO NGL NPC SON TCC TUS WCX SPJS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Barricade - 2374

Cell Temperature Check

Red South 70.5 White South 70.5 Yellow South 69.4 Blue South 69.2  
 Orange South 70.3 Green South 70.3 Black South 69.8 Orange North 73  
 Red North 72.8 Green North 73.2 Black North 71.2 White North 73.4  
 Yellow North 73.2 Blue North 70.5 Isolation 1 69.2 Isolation 2 69.4  
 Isolation 3 69.8 Isolation 4 70.1 Isolation 5 70.5 Isolation 6 70.1

Date:	Time:	Inspecting Supervisor's Name & Star	WC's Name & Star
9/19/15	1530	[Signature] 2377	

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGI LEO NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notations made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2,376 Burettos

**Cell Temperature Check**

Red South 69.8 White South 69.9 Yellow South 69.4 Blue South 69.8  
 Orange South 69.9 Green South 69.4 Black South 68.9 Orange North 74.1  
 Red North 75.3 Green North 73.4 Black North 73.2 White North 74.1  
 Yellow North 71.2 Blue North 69.8 Isolation 1 70.7 Isolation 2 69.9  
 Isolation 3 71.0 Isolation 4 71.0 Isolation 5 71.2 Isolation 6 70.8

Date: <u>9/19/15</u>	Time: <u>0630</u>	Inspecting SBPA's Name & Star: <u>D. J. S. [Signature]</u>	WC's Name & Star: <u>D6. B. New T</u>
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PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Scrap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>23-26 burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 59.3 White South 60.4 Yellow South 58.8 Blue South 58.8  
 Orange South 61.8 Green South 63.3 Black South 63.3 Orange North 67.0  
 Red North 73.5 Green North 66.5 Black North 67.1 White North 67.3  
 Yellow North 62.6 Blue North 63.5 Isolation 1 61.7 Isolation 2 61.5  
 Isolation 3 60.8 Isolation 4 62.0 Isolation 5 61.3 Isolation 6 60.8

Date	Time	Inspecting SBA's Name & Star	WC's Name & Star
9/18/15	2227	[Signature]	[Signature]

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG BGL LEC NCO NGL NPC SON TCC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Ruto Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2,412 GARRITOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 73.4 White South 73.0 Yellow South 72.5 Blue South 72.6  
 Orange South 72.6 Green South 72.8 Black South 72.5 Orange North 76.2  
 Red North 75.2 Green North 75.9 Black North 75.9 White North 76.1  
 Yellow North 75.9 Blue North 73.9 Isolation 1 73.0 Isolation 2 72.8  
 Isolation 3 73.7 Isolation 4 73.7 Isolation 5 73.9 Isolation 6 73.7

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
09/18/15	0630	Foster 2284	DIXON DT9

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGL LFC NCO NGL NPC SON TOC TUS WCX 3PIS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications matrix)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Benches secure to floor</i>
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>All Doors &amp; locks secure</i>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<i>2412 Burritos</i>		First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 71.2 White South 71.9 Yellow South 71 Blue South 71.2  
 Orange South 71.7 Green South 71.7 Black South 71 Orange North 71.2  
 Red North 73.7 Green North 75 Black North 74.1 White North 74.8  
 Yellow North 73.5 Blue North 73.5 Isolation 1 71.2 Isolation 2 71.6  
 Isolation 3 72.4 Isolation 4 73.4 Isolation 5 73.4 Isolation 6 73.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/18/15</u>	<u>1415</u>	<u>Venegas 0599</u>	

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH WINDOW
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 2340 BURRITOS

Cell Temperature Check

Red South 66 White South 66 Yellow South 65 Blue South 66  
 Orange South 67 Green South 66 Black South 67 Orange North 69  
 Red North 68 Green North 69 Black North 70 White North 68  
 Yellow North 70 Blue North 67 Isolation 1 68 Isolation 2 68  
 Isolation 3 69 Isolation 4 69 Isolation 5 69 Isolation 6 68

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
9-17-15	2255	BARCELLOS D403	Esfrade 050

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DOL LEC NCO NGL NPC SON TCC TUS WCX SPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Already notified
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input type="checkbox"/>		<input checked="" type="checkbox"/>	Soap and wash basin?
Ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 71.6 White South 71.9 Yellow South 71.2 Blue South 71.2  
 Orange South 71.9 Green South 72.1 Black South 71.7 Orange North 74.1  
 Red North 72.8 Green North 73.7 Black North 74.1 White North 74.6  
 Yellow North 72.8 Blue North 71.6 Isolation 1 73.0 Isolation 2 73.7  
 Isolation 3 73.5 Isolation 4 73.5 Isolation 5 73.4 Isolation 6 73.0

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-17-15	2245	BARRIOS D463	Estro D50

2,538 Barrios

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	WHIT NORTH
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	RED NORTH
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1586 BUAPITOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 71.9, White South 72.5, Yellow South 71.4, Blue South 71.6  
 Orange South 72.8, Green South 72.1, Black South 71.7, Orange North 75.7  
 Red North 74.8, Green North 74.6, Black North 75.2, White North 75.3  
 Yellow North 75.2, Blue North 73.4, Isolation 1 72.0, Isolation 2 73.0  
 Isolation 3 73.4, Isolation 4 73.2, Isolation 5 72.6, Isolation 6 72.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/17/15</u>	<u>0620</u>	<u>WRL 542</u>	<u>Fulber 0284</u>

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AIO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2394</u> <u>Sarapitas</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South	73.7	White South	73.7	Yellow South	73.2	Blue South	73.7
Orange South	74.4	Green South	74.1	Black South	75.3	Orange North	76.6
Red North	75.5	Green North	76.1	Black North	75.1	White North	75.4
Yellow North	74.8	Blue North	74.6	Isolation 1	75.1	Isolation 2	75.3
Isolation 3	75.1	Isolation 4	75.3	Isolation 5	75.6	Isolation 6	75.4

Date:	Time:	Inspecting SBPA's Name & Sta:	WC's Name & Star
9/17/15	1412	Rusty Robertson D-219	B. Lizardi D-022

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGL LEG NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / applications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wht worth (work order)
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Red worth won't open with AMAG work order
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: Bornth 2820

Cell Temperature Check

Red South 72.1 White South 73.4 Yellow South 71.4 Blue South 71.6  
 Orange South 73.2 Green South 72.5 Black South 71.4 Orange North 75.0  
 Red North 73.4 Green North 74.8 Black North 75.2 White North 74.6  
 Yellow North 75.0 Blue North 73.4 Isolation 1 73.5 Isolation 2 73.7  
 Isolation 3 73.9 Isolation 4 74.3 Isolation 5 74.4 Isolation 6 73.4

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/16/15</u>	<u>0830</u>	<u>Fischer D257</u>	<u>MRI D42</u>

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2731 burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South <u>73.6</u>	White South <u>73.0</u>	Yellow South <u>72.5</u>	Blue South <u>72.1</u>
Orange South <u>72.5</u>	Green South <u>72.3</u>	Black South <u>72.3</u>	Orange North <u>75.9</u>
Red North <u>73.9</u>	Green North <u>75.5</u>	Black North <u>75.8</u>	White North <u>74.4</u>
Yellow North <u>76.6</u>	Blue North <u>74.1</u>	Isolation 1 <u>72.1</u>	Isolation 2 <u>72.3</u>
Isolation 3 <u>72.3</u>	Isolation 4 <u>72.3</u>	Isolation 5 <u>72.3</u>	Isolation 6 <u>72.3</u>

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DCE LEC NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	W/N Window Broken
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	R/N Permanently Locked
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2844 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 71.0 White South 73.0 Yellow South 70.2 Blue South 72.3  
 Orange South 71.9 Green South 71.2 Black South 71.2 Orange North 70  
 Red North 10/7 Green North 68 Black North 70 White North 68  
 Yellow North 68 Blue North 72.6 Isolation 1 71.6 Isolation 2 71.1  
 Isolation 3 71.1 Isolation 4 71 Isolation 5 71.7 Isolation 6 71.1

Date: <u>9/15/15</u>	Time: <u>2300</u>	Inspecting SPBA's Name & Star: <u>Benjamin R. 067</u>	WC's Name & Star: <u>90052</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX BPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 2234 = BURRITOS

Cell Temperature Check

Red South 71.0 White South 70.3 Yellow South 69.6 Blue South 69.6  
 Orange South 71.7 Green South 70.5 Black South 70.3 Orange North 74.4  
 Red North 72.6 Green North 73.7 Black North 73.7 White North 74.3  
 Yellow North 72.8 Blue North 72.6 Isolation 1 72.6 Isolation 2 72.6  
 Isolation 3 73 Isolation 4 72.6 Isolation 5 72.8 Isolation 6 72.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/15/15</u>	<u>0630</u>	<u>[Signature] 2254</u>	<u>MR [Signature] 042</u>

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reso Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: _____ _____			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 72.8 White South 72.1 Yellow South 70.8 Blue South 70.8  
 Orange South 72.5 Green South 71.9 Black South 71.2 Orange North 74.3  
 Red North 73.2 Green North 74.3 Black North 74.9 White North 74.8  
 Yellow North 73.7 Blue North 75.9 Isolation 1 72.8 Isolation 2 71.9  
 Isolation 3 72.1 Isolation 4 72.4 Isolation 5 72.6 Isolation 6 72.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/15/15	1525	SBPA G. Pina 064	

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH WINDOW
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2934 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65 White South 66 Yellow South 65 Blue South 65  
 Orange South 67 Green South 66 Black South 67 Orange North 73  
 Red North 70 Green North 69 Black North 71 White North 70  
 Yellow North 68 Blue North 67 Isolation 1 67 Isolation 2 68  
 Isolation 3 68 Isolation 4 68 Isolation 5 68 Isolation 6 67

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/14/15</u>		<u>MARRUFO D27</u>	<u>Halder D36</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA (waiver/exceptions made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Razo Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
<u>3000 = BURRITOS</u>			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 72.3 White South 72.4 Yellow South 71.9 Blue South 72.5  
 Orange South 72.4 Green South 72.4 Black South 72.5 Orange North 75.9  
 Red North 74.8 Green North 74.8 Black North 72.5 White North 75.3  
 Yellow North 74.1 Blue North 75.2 Isolation 1 72.4 Isolation 2 72.8  
 Isolation 3 73.4 Isolation 4 74.1 Isolation 5 74.8 Isolation 6 73.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>6/14/15</u>	<u>0645</u>	<u>AKON BT</u>	<u>MRD 042</u>

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LHC NCO NGI NPC SON TOC TUS WCX 3PJS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	WHOLE NORTH
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2790 BURRITOS			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 74.1 White South 72.6 Yellow South 74.4 Blue South 73.5  
 Orange South 73 Green South 73.2 Black South 74.0 Orange North 76.2  
 Red North 76.1 Green North 75.9 Black North 77 White North 75.5  
 Yellow North 77.1 Blue North 75.2 Isolation 1 73.5 Isolation 2 74.3  
 Isolation 3 73.9 Isolation 4 74.4 Isolation 5 75 Isolation 6 75.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
		pkj	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No	Do the cells have:	Yes	No
Do the cells appear to be:			Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3276 Berritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 72.5 White South 72.6 Yellow South 72.5 Blue South 72.6  
 Orange South 72.8 Green South 72.6 Black South 72.8 Orange North 75.0  
 Red North 75.5 Green North 74.4 Black North 74.6 White North 75.5  
 Yellow North 73.9 Blue North 74.6 Isolation 1 73.4 Isolation 2 73.5  
 Isolation 3 74.1 Isolation 4 75.0 Isolation 5 75.0 Isolation 6 75.5

Date: <u>9/13/15</u>	Time: <u>2145</u>	Inspecting SBPA's Name & Star	WC's Name & Star
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3,276 Berritos



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 70.8 White South 71.7 Yellow South 70.3 Blue South 70.5  
 Orange South 71.1 Green South 71.1 Black South 71.4 Orange North 71.1  
 Red North 73.9 Green North 74.2 Black North 74.2 White North 70.5  
 Yellow North 70.4 Blue North 70.5 Isolation 1 71.0 Isolation 2 71.9  
 Isolation 3 73 Isolation 4 73.7 Isolation 5 70.8 Isolation 6 73.0

Day: <u>9/13/15</u>	Time: <u>2250</u>	Inspecting SEPA's Name & Star: <u>FARKER</u>	WC's Name & Star: <u>Estal. DSO</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG JGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3178</u> <u>BURRTO</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 73.3 White South 72.8 Yellow South 71.2 Blue South 71.7  
 Orange South 72.8 Green South 72.1 Black South 72.5 Orange North 70.6  
 Red North 74.8 Green North 78.8 Black North 76.2 White North 75.7  
 Yellow North 74.4 Blue North 74.3 Isolation 1 73.1 Isolation 2 73  
 Isolation 3 73.5 Isolation 4 74 Isolation 5 74.7 Isolation 6 73.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/13/15</u>	<u>0630</u>	<u>DROU 079</u>	<u>MR 042</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3006 Burned</u>			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on doors?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 73.4 White South 73.5 Yellow South 72.8 Blue South 72.6  
 Orange South 74.3 Green South 74.3 Black South 72.4 Orange North 80  
 Red North 78.4 Green North 75.5 Black North 75.2 White North 76.2  
 Yellow North 75 Blue North 74.8 Isolation 1 73.5 Isolation 2 72.8  
 Isolation 3 73.7 Isolation 4 72.6 Isolation 5 71.8 Isolation 6 75

Date: <u>9/13/15</u>	Time: <u>1845</u>	Inspecting SBPA's Name & Star: <u>Ashton D 219</u>	WC's Name & Star: <u>Lee D-10</u>
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PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>31330 BUREAU</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 64.9 White South 65.8 Yellow South 64.0 Blue South 64.5  
 Orange South 67.4 Green South 66.0 Black South 66.7 Orange North 69.8  
 Red North 67.3 Green North 70.2 Black North 70.5 White North 68.9  
 Yellow North 72.3 Blue North 66.2 Isolation 1 67.2 Isolation 2 67.4  
 Isolation 3 67.4 Isolation 4 67.1 Isolation 5 68.2 Isolation 6 67.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/12/15</u>	<u>2243</u>	<u>Bejorad 067</u>	<u>ESTRADA 050</u>

198 Box 118



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON YCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications memo)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service posted in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3,258 BURRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 71.6 White South 73.0 Yellow South 71.6 Blue South 71.2  
 Orange South 71.6 Green South 72.3 Black South 71.2 Orange North 75.7  
 Red North 76.1 Green North 76.1 Black North 75.9 White North 74.4  
 Yellow North 75.3 Blue North 73.7 Isolation 1 71.7 Isolation 2 71.7  
 Isolation 3 71.3 Isolation 4 71.9 Isolation 5 73.2 Isolation 6 72.6

Date:	Time:	Inspecting SBPA's Name & Sta:	WC's Name & Sta:
<u>04/27/15</u>	<u>1300</u>	<u>Furber 8784</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SGN TCC TUS WCX 3P/TS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	OFF
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	WHITE NOSE
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3,258 BURRITOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 72.3 White South 72.6 Yellow South 71.6 Blue South 71.4  
 Orange South 72.5 Green South 72.5 Black South 71.4 Orange North 75.2  
 Red North 75.0 Green North 75.5 Black North 75.2 White North 74.4  
 Yellow North 75.3 Blue North 74.6 Isolation 1 74.4 Isolation 2 71.9  
 Isolation 3 73.0 Isolation 4 74.1 Isolation 5 73.0 Isolation 6 74.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LRC NCO NGL NPC SON TOC TUS WCX 3P/IS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	yes they are secured
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	yes secured
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 70.1 White South 69.8 Yellow South 69.0 Blue South 68.3  
 Orange South 70.1 Green South 69.9 Black South 74.9 Orange North 73.4  
 Red North 75.2 Green North 73.9 Black North 74.4 White North n/a  
 Yellow North 73.5 Blue North 71.2 Isolation 1 69.6 Isolation 2 70.7  
 Isolation 3 70.5 Isolation 4 71.9 Isolation 5 70.8 Isolation 6 71.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/11/15	1500	Bl... D22	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG **DGL** LEC NCO NGL NPC SON TCC TOS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66 White South 70 Yellow South 65 Blue South 63  
 Orange South 67 Green South 70 Black South 70 Orange North 67  
 Red North 67 Green North 69 Black North 64 White North 67  
 Yellow North 67 Blue North 64 Isolation 1 67 Isolation 2 67  
 Isolation 3 68 Isolation 4 68 Isolation 5 67 Isolation 6 67

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/10/15	0900	Patricia Diaz	Estroff DSO

Bucritos - 4068

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Window is on order on White North
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3744 Buitas</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 68.1 White South 69.4 Yellow South 68 Blue South 67.1  
 Orange South 68.3 Green South 70.3 Black South 70.1 Orange North 71.6  
 Red North 70.1 Green North 70.7 Black North 71.4 White North 71.0 1392.2  
 Yellow North 71.6 Blue North 68.5 Isolation 1 68.5 Isolation 2 69.2  
 Isolation 3 70.1 Isolation 4 69.1 Isolation 5 69.9 Isolation 6 68.9

Date: <u>9/10/15</u>	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star: <u>Crawford DS</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX SPIS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NORTH WEST
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SP16 - FROZEN BURRITOS			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
92 - WARM BURRITOS			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 67.2 White South 71.4 Yellow South 69.0 Blue South 66.2  
 Orange South 69.2 Green South 72.1 Black South 72.6 Orange North 70.3  
 Red North 66.3 Green North 69.0 Black North 69.6 White North 69.2  
 Yellow North 70.8 Blue North 64.5 Isolation 1 68.1 Isolation 2 67.8  
 Isolation 3 69.0 Isolation 4 67.6 Isolation 5 68.1 Isolation 6 68.6

TOT: 1376.6  
AVG 68.83

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/10/15	0700 AM	DS95	MR 042

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification rules)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3546 BURRITOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 64.0 White South 65.6 Yellow South 67.4 Blue South 67.8  
 Orange South 67.6 Green South 65.4 Black South 66.3 Orange North 68.1  
 Red North 65.6 Green North 66.9 Black North 69.0 White North 68.0  
 Yellow North 72.3 Blue North 70.3 Isolation 1 66.9 Isolation 2 67.4  
 Isolation 3 67.8 Isolation 4 68.0 Isolation 5 68.0 Isolation 6 66.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9-10-15</u>	<u>2243</u>	<u>Parker 0492</u>	<u>Estroff DSO</u>

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LRC NCO NGL NPC SON TCC TUS WCX 3PJS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>White North Needs windows</u>
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3942 Burcitos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 68.7 White South 71.2 Yellow South 68.0 Blue South 67.6  
 Orange South 69.0 Green South 71.9 Black South 70.7 Orange North 72.8  
 Red North 70.7 Green North 70.7 Black North 70.8 White North 71.0  
 Yellow North 71.9 Blue North 68.1 Isolation 1 69.4 Isolation 2 69.2  
 Isolation 3 70.9 Isolation 4 69.9 Isolation 5 69.9 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/8/15</u>	<u>1500</u>	<u>Correa 1578</u>	<u>Lizardi 1522</u>

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DHL LEC NCO NGL NPC SON TEC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	White North has work order
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3,744</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.2 White South 67.4 Yellow South 65.8 Blue South 65.6  
 Orange South 67.0 Green South 67.6 Black South 66.8 Orange North 69.9  
 Red North 68.5 Green North 69.4 Black North 69.8 White North 68.0  
 Yellow North 66.9 Blue North 64.2 Isolation 1 67.4 Isolation 2 68.0  
 Isolation 3 68.7 Isolation 4 67.8 Isolation 5 67.1 Isolation 6 67.4

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9-9-15	7:59	MRivera 042	Faubus 1204

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
954 = FROZEN BARRITOS  
90 = HOT BARRITOS

**Cell Temperature Check**

Red South 68.0 White South 71.4 Yellow South 68.5 Blue South 68.1  
 Orange South 70.5 Green South 70.8 Black South 69.0 Orange North 71.6  
 Red North 66.5 Green North 70.8 Black North 70.6 White North  
 Yellow North 69.2 Blue North 64.4 Isolation 1 68.7 Isolation 2 68.9  
 Isolation 3 69.4 Isolation 4 68.0 Isolation 5 68.0 Isolation 6 67.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>06/08/15</u>	<u>0630</u>	<u>RWON 0595</u>	

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell

Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PJS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<u>WHITE NORTH WINDOW REPLACEMENT</u>
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
<u>53 BAGS OF BURRITOS</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 66.9 White South 70 Yellow South 68 Blue South 67  
 Orange South 69.5 Green South 69.5 Black South 69 Orange North 70.3  
 Red North 65 Green North 69.9 Black North 70.1 White North 69.1  
 Yellow North 66.3 Blue North 64.4 Isolation 1 68 Isolation 2 68.7  
 Isolation 3 68.5 Isolation 4 68 Isolation 5 68 Isolation 6 67.5

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>9/8/15</u>	<u>1500</u>	<u>Corcoran, JTB</u>	<u>Lizardi, 022</u>

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3186 BURETOS</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 66.2 White South 67.1 Yellow South 65.8 Blue South 65.8  
 Orange South 67.1 Green South 67.6 Black South 66.9 Orange North 70.7  
 Red North 69.2 Green North 69.4 Black North 69.8 White North 69.8  
 Yellow North 67.6 Blue North 66.2 Isolation 1 70.3 Isolation 2 74.1  
 Isolation 3 70.7 Isolation 4 69.6 Isolation 5 71.9 Isolation 6 73.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9-9-15</u>	<u>2244</u>	<u>M/S M. L. D34</u>	<u>Holden D34</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TUC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	white work workader generator
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.0 White South 69.0 Yellow South 67.1 Blue South 66.9  
 Orange South 70.3 Green South 68.5 Black South 71.0 Orange North 71.6  
 Red North 66.7 Green North 70.8 Black North 70.3 White North 67.8  
 Yellow North 65.3 Blue North 66.2 Isolation 1 68.3 Isolation 2 68.7  
 Isolation 3 66.2 Isolation 4 69.4 Isolation 5 68.5 Isolation 6 68.0

Date:	Time:	Inspecting SPPA's Name & Star	WC's Name & Star
9/7/15	0600	[Signature]	[Signature]

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCO TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST** (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS** (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1080 Super Yummy burritos.</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South <u>66.2</u>	White South <u>69.2</u>	Yellow South <u>65.4</u>	Blue South <u>65.8</u>
Orange South <u>67.2</u>	Green South <u>69.2</u>	Black South <u>68.5</u>	Orange North <u>70.9</u>
Red North <u>65.1</u>	Green North <u>68.0</u>	Black North <u>68.5</u>	White North <u>69.4</u>
Yellow North <u>66.2</u>	Blue North <u>64.5</u>	Isolation 1 <u>68.0</u>	Isolation 2 <u>68.7</u>
Isolation 3 <u>69.6</u>	Isolation 4 <u>68.1</u>	Isolation 5 <u>68.0</u>	Isolation 6 <u>67.8</u>

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/7/15</u>	<u>1420</u>	<u>Russell Robertson D219</u>	<u>Hugo Gonzalez D-078</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGP LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA (notifications mode)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
<u>1152 burritos</u>			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South	<u>68</u>	White South	<u>67</u>	Yellow South	<u>65</u>	Blue South	<u>68</u>
Orange South	<u>65</u>	Green South	<u>68</u>	Black South	<u>66</u>	Orange North	<u>70</u>
Red North	<u>66</u>	Green North	<u>67</u>	Black North	<u>66</u>	White North	<u>70</u>
Yellow North	<u>68</u>	Blue North	<u>68</u>	Isolation 1	<u>67</u>	Isolation 2	<u>70</u>
Isolation 3	<u>68</u>	Isolation 4	<u>67</u>	Isolation 5	<u>67</u>	Isolation 6	<u>70</u>

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/6/15</u>	<u>0000</u>	<u>M3 M. H. 034</u>	<u>Dinsmore 025</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications etc)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1,224 BERRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.2 White South 67.1 Yellow South 65.4 Blue South 65.4  
 Orange South 67.2 Green South 66.7 Black South 65.8 Orange North 69.8  
 Red North 64.5 Green North 68.5 Black North 68.3 White North 68.3  
 Yellow North 66.7 Blue North 64.0 Isolation 1 66.7 Isolation 2 67.2  
 Isolation 3 68.7 Isolation 4 66.5 Isolation 5 66.9 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/6/15</u>	<u>6:35</u>	<u>MAR DY2</u>	<u>[Signature]</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: 116 Burritos			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 69.2 Yellow South 65.8 Blue South 66.3  
 Orange South 68.5 Green South 68.1 Black South 69.4 Orange North 69.2  
 Red North 65.1 Green North 67.2 Black North 65.3 White North 68.5  
 Yellow North 68.1 Blue North 64.4 Isolation 1 66.7 Isolation 2 67.2  
 Isolation 3 67.6 Isolation 4 68- Isolation 5 68- Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/06/15	1445	R. Robertson D219	M. Lee D.40

PROTECTED MATERIAL



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per IVPR / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and IVPR Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>White South (BEING REPAIRED)</u>
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.7 White South 68.0 Yellow South 66.0 Blue South 65.8  
 Orange South 68.7 Green South 67.2 Black South 67.2 Orange North 70.7  
 Red North 65.6 Green North 69.7 Black North 70.1 White North 69.4  
 Yellow North 67.2 Blue North 66.0 Isolation 1 68.1 Isolation 2 69.0  
 Isolation 3 69.6 Isolation 4 68.1 Isolation 5 68.1 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>09/05/2015</u>	<u>0610</u>	<u>WOODS 052</u>	<u>CUSLEY 025</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	YES SECURE
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	YES SECURE
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.4 White South 66.5 Yellow South 64.9 Blue South 65.4  
 Orange South 67.2 Green South 66.7 Black South 66.2 Orange North 70.1  
 Red North 64.7 Green North 66.7 Black North 66.9 White North 66.5  
 Yellow North 67.4 Blue North 64.7 Isolation 1 67.8 Isolation 2 68.7  
 Isolation 3 68.7 Isolation 4 68.7 Isolation 5 68.3 Isolation 6 68.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09.05.2015	1440	Jace 0-40	[Signature] 0192



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGI LFC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input type="checkbox"/>	<input type="checkbox"/>	no cups
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 65.5 Yellow South 65.4 Blue South 64.9  
 Orange South 66.5 Green South 66.3 Black South 69.0 Orange North 71.1  
 Red North 66 Green North 69.2 Black North 69.0 White North 10.7  
 Yellow North \_\_\_\_\_ Blue North 63.3 Isolation 1 67.4 Isolation 2 67.2  
 Isolation 3 68.1 Isolation 4 67.4 Isolation 5 66.7 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/4/15	0838	Woods PSS	Woods PSS

Buenos



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	YS
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WN
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not need repair
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not need repair
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 66.5 Yellow South 64.9 Blue South 64.7  
 Orange South 66.9 Green South 66.2 Black South 65.4 Orange North 71  
 Red North 65.4 Green North 69.2 Black North 68.9 White North 69.2 window  
 Yellow North 66.5 Blue North 64 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 67.8 Isolation 4 68.1 Isolation 5 66.9 Isolation 6 66

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
04.04.2015	1530	See 0-40	Diaz

1224 Burnitos



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH NO WINDOW
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.7 White South 67.2 Yellow South 65.6 Blue South 65.8  
 Orange South 67.6 Green South 67.1 Black South 67.4 Orange North 70.3  
 Red North 65.3 Green North 69.2 Black North 70.1 White North 69.6  
 Yellow North 67.6 Blue North 65.3 Isolation 1 68.1 Isolation 2 68.5  
 Isolation 3 69.4 Isolation 4 68.5 Isolation 5 68.3 Isolation 6 68.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
9/4/15	2230	HOWELL D36	DINSMORE D28

1706

Buriles



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LIC NCO NGL NPC SON YCC TUS WCX 3P1S

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	WHITE NORTH MISSING 4 WINDOWS
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 1386 Burritos

Cell Temperature Check

Red South 65.8 White South 68.1 Yellow South 64.5 Blue South 65.3  
 Orange South 68.1 Green South 67.4 Black South 66.7 Orange North 70.5  
 Red North 65 Green North 69.6 Black North 69.2 White North \_\_\_\_\_  
 Yellow North 69 Blue North 64.2 Isolation 1 67.1 Isolation 2 67.2  
 Isolation 3 67.8 Isolation 4 67.4 Isolation 5 67.1 Isolation 6 66.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/3/15</u>	<u>0650</u>	<u>WOODS 152</u>	<u>FARRIS D33</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
950 BUERTO			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65 White South 68 Yellow South 65 Blue South 65  
 Orange South 67 Green South 67 Black South 66 Orange North 70  
 Red North 65 Green North 69 Black North 69 White North 69  
 Yellow North 66 Blue North 64 Isolation 1 67 Isolation 2 68  
 Isolation 3 69 Isolation 4 68 Isolation 5 67 Isolation 6 66

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/03/15	1437	Cruz D316	Fredericks D49



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TUC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

Burrito Count - 1296

Cell Temperature Check

Red South 66.2 White South 66.5 Yellow South 64.8 Blue South 64.5  
 Orange South 67.1 Green South 66 Black South 65.4 Orange North 71.2  
 Red North 65.4 Green North 69.2 Black North 68.9 White North 69.4  
 Yellow North 67.2 Blue North 65.4 Isolation 1 66.7 Isolation 2 67.2  
 Isolation 3 68 Isolation 4 66.9 Isolation 5 66.9 Isolation 6 66.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
09/03/15	22:52	MARRUFO 007	Donsmore 028



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
1,504 Burritos

Cell Temperature Check

Red South 66 White South 68.5 Yellow South 64.4 Blue South 65.1  
 Orange South 68.1 Green South 68.3 Black South 66.7 Orange North 70.1  
 Red North 63.8 Green North 69.2 Black North 69.2 White North 69.2  
 Yellow North 67.2 Blue North 63.2 Isolation 1 67.2 Isolation 2 68  
 Isolation 3 69 Isolation 4 67.4 Isolation 5 67.2 Isolation 6 67.6

*\* No Moisture and on 7*

Date:	Time:	Inspecting SEPA's Name & Star	WC's Name & Star
<u>9/2/15</u>	<u>0630</u>	<u>WOODS DS2</u>	<u>FARRIS D33</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*1,458 burritos*

Cell Temperature Check

Red South 65.6 White South 67.4 Yellow South 65.1 Blue South 65.6  
 Orange South 67.8 Green South 67.6 Black South 66.3 Orange North 70.7  
 Red North 64.2 Green North 68.1 Black North 68.7 White North 68.3  
 Yellow North 65.6 Blue North 65.4 Isolation 1 67.1 Isolation 2 68  
 Isolation 3 69 Isolation 4 68 Isolation 5 67.4 Isolation 6 68

Date:	Time:	Inspecting SDPA's Name & Star	WC's Name & Star
<u>09/02/15</u>	<u>1430</u>	<u>Cruz D316</u>	<u>Soto D29</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEO NCO NGL NPC SON TCC TUS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean caps?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>White North Unrepaired window</u>
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1458 Britto Court</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 66 <sup>of</sup> White South 68 Yellow South 67 Blue South 65.8  
 Orange South 67.2 Green South 66.9 Black South 66.3 Orange North 70.8  
 Red North 65.7 Green North 69.6 Black North 69.2 White North X  
 Yellow North 67.2 Blue North 67 Isolation 1 66.5 Isolation 2 67.4  
 Isolation 3 67.3 Isolation 4 67.2 Isolation 5 66.7 Isolation 6 66

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>9-2-15</u>	<u>22:36</u>	<u>R MARUFO D27</u>	<u>DINSMORE D28</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	White North window being replaced
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes		No		Do the cells have:	Yes		No	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
REMARKS: <u>Over into Corridor = 1630</u>				Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
				First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
				Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
				Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

Cell Temperature Check

Red South 68.2 White South 69.6 Yellow South 68.8 Blue South 66.7  
 Orange South 68.7 Green South 69.8 Black South 68.9 Orange North 69.9  
 Red North 64.2 Green North 68.5 Black North 68.5 White North 68.9  
 Yellow North 67.1 Blue North 64.5 Isolation 1 67.3 Isolation 2 68.4  
 Isolation 3 67.8 Isolation 4 68.7 Isolation 5 67.5 Isolation 6 67.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>09/01/15</u>	<u>0710</u>	<u>FARRIS D33</u>	



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAQ DGL LHC NCO NGL NPC SON TCC TDS WCX 3PTS

**SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)**

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TYPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TYPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 lights in Yellow South
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Door window in White North
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

**SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)**

	Yes	No		Yes	No
<b>Do the cells appear to be:</b>			<b>Do the cells have:</b>		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>1,962 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Cell Temperature Check**

Red South 64.7 White South 68.9 Yellow South 63.6 Blue South 65.1  
 Orange South 68.5 Green South 69.8 Black South 68.3 Orange North 70.7  
 Red North 63.8 Green North 68.9 Black North 68 White North 70.1  
 Yellow North 65.8 Blue North 63.1 Isolation 1 67.6 Isolation 2 68.7  
 Isolation 3 69.6 Isolation 4 68.0 Isolation 5 67.6 Isolation 6 67.2

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TDS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>CRACKS REPAIR</u>
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO REPAIRS NEEDED</u>
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>NO REPAIRS NEEDED</u>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Do the cells appear to be:			Do the cells have:	
	Yes	No		Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>FIRST AID &amp; EVACUATION</u> <u>AVAILABLE TO PROCESSING AREA</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.6 White South 69.6 Yellow South 65.1 Blue South 67.8  
 Orange South 68.7 Green South 70.1 Black South 69.7 Orange North 67.5  
 Red North 64.3 Green North 69.7 Black North 68.1 White North 65.2  
 Yellow North 70.1 Blue North 69.8 Isolation 1 66.3 Isolation 2 67.3  
 Isolation 3 67.6 Isolation 4 67.4 Isolation 5 68.5 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>BURRITOS 1530</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.1 White South 67.8 Yellow South 63.3 Blue South 64.9  
 Orange South 67.8 Green South 69.5 Black South 67.2 Orange North 70.8  
 Red North 64.5 Green North 69.0 Black North 68.9 White North 69.4  
 Yellow North 66.5 Blue North 64.0 Isolation 1 67.1 Isolation 2 68.0  
 Isolation 3 67.2 Isolation 4 67.6 Isolation 5 67.1 Isolation 6 67.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>9/2</u>	<u>2234</u>	<u>MARUTE 027</u>	<u>HOLDEN D36</u>



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGJ NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	S soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 69.6 White South 72.2 Yellow South 69.0 Blue South 69.0  
 Orange South 71.6 Green South 71.3 Black South 71.3 Orange North 72.3  
 Red North 72.7 Green North 71.5 Black North 71.2 White North 72.3  
 Yellow North 69.8 Blue North 69.6 Isolation 1 69.6 Isolation 2 70.2  
 Isolation 3 70.2 Isolation 4 69.8 Isolation 5 70.0 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/20/15	1400	URBINA DIS3	AG JMB



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX SPJS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and when needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Buena Vista Court - 2340</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.8 White South 78.0 Yellow South 66.9 Blue South 66.7  
 Orange South 75.3 Green South 78.8 Black South 78.0 Orange North 71.4  
 Red North 71.0 Green North 70.8 Black North 70.3 White North 70.8  
 Yellow North 69.2 Blue North 69.3 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 69.8 Isolation 4 69.9 Isolation 5 70.3 Isolation 6 70.5

Date:	Time:	Inspecting SBPA's Name & Star	Inspector's Name & Star
		<u>VETRO D68</u>	<u>OTO D26</u>



Tucson Sector  
 Holding Cell  
 Inspection Form

Customs and Border Protection

Location (Circle) ADO CAD (DGE) IAC NCC NGL NPC SON TOC TUS WCX 3PTS

SECTION B: HOLDING ROOM CHECK LIST (check the appropriate box)

Description of what and where needs repairs	Yes	No
All rollers functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Meats available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Juveniles processed (per TVRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(Hold Room Policy, Flores, Reno Settlement, and TVRA Policy posted)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do any of the following need repair?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Any other hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Centralsound found?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Do the cells have:	Yes	No
Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Audio/Video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
 Bathroom count - 2350

Cell Temperature Check

Red South	67.4
White South	74.6
Yellow South	72.8
Orange South	73.2
Green South	74.4
Black South	75.3
Orange North	71.9
Red North	75.4
Green North	70.5
Black North	71.0
White North	71.4
Yellow North	69.4
Blue North	68.7
Isolation 1	70.3
Isolation 2	70.1
Isolation 3	69.6
Isolation 4	70.3
Isolation 5	70.0
Isolation 6	70.3

Date:	10-19-2015
Time:	1450
Inspecting SRVA's Name & Star:	Howard Dismore 025
WO's Name & Star:	



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DG LBC NCO NGI NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Burritas total # 2250</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.8 White South 72.6 Yellow South 67.7 Blue South 67.9  
 Orange South 72.7 Green South 74.8 Black South 75.0 Orange North 70.8  
 Red North 73.7 Green North 71.6 Black North 71.9 White North 70.5  
 Yellow North 70.3 Blue North 69.0 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 69.5 Isolation 4 71.0 Isolation 5 70.8 Isolation 6 69.8

Date: <u>10/19/16</u>	Time: <u>0845</u>	Inspecting SBPA's Name & Star	WC's Name & Star
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Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG **OGI** LRC NCO NGL NPC SON TCC TUS WCX JPIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:		Yes	No	Do the cells have:		Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REMARKS:	<u>Barrito = 2448</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
				First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
				Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
				Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Cell Temperature Check

Red South 68.7 White South 71.7 Yellow South 66.5 Blue South 66.2  
 Orange South 72.1 Green South 73.5 Black South 73 Orange North 72.3  
 Red North 75.3 Green North 71.4 Black North 69.9 White North 71.9  
 Yellow North 71.6 Blue North 68 Isolation 1 69.6 Isolation 2 69.8  
 Isolation 3 69 Isolation 4 69.2 Isolation 5 69.8 Isolation 6 69.9

Date:	Time:	Inspecting SBPA's Name & Star:	WCA Name & Star:
<u>10/18/15</u>	<u>0831</u>	<u>Marta D60</u>	<u>Tommy D36</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Rene Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2484 Berritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.1 White South 73.5 Yellow South 67.1 Blue South 66.5  
 Orange South 72.5 Green South 73.4 Black South 68.00 Orange North 73.5  
 Red North 74.3 Green North 71.0 Black North 70.5 White North 71.4  
 Yellow North 71.0 Blue North 67.4 Isolation 1 69.6 Isolation 2 70.1  
 Isolation 3 69.2 Isolation 4 71.2 Isolation 5 71.2 Isolation 6 71.0

Date: <u>10/18/2015</u>	Time: <u>1:50P</u>	Inspecting SBPA's Name & Star: <u>Dinerman</u>	WC's Name & Star: <u>JD 208</u>
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Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

REMARKS: 2400 - BURRITOS

Cell Temperature Check

Red South 66.9 White South 74.6 Yellow South 66.7 Blue South 66.3  
 Orange South 72.3 Green South 73.5 Black South 73.4 Orange North 71.6  
 Red North 73.6 Green North 70.5 Black North 70.1 White North 70.8  
 Yellow North 69.8 Blue North 69.2 Isolation 1 68.7 Isolation 2 69.4  
 Isolation 3 69.2 Isolation 4 70.1 Isolation 5 70.3 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/18/15</u>	<u>2238</u>	<u>F. Orono / 35</u>	<u>Tashman 04</u>

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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Repo Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Arrived total \$ 2,719</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.4 White South 72.0 Yellow South 68.0 Blue South 68.0  
 Orange South 71.0 Green South 71.6 Black South 73.5 Orange North 71  
 Red North 74.3 Green North 71.6 Black North 71.6 White North 71.2  
 Yellow North 69.0 Blue North 69.7 Isolation 1 68.7 Isolation 2 69.6  
 Isolation 3 68.8 Isolation 4 69.2 Isolation 5 69.9 Isolation 6 70.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/17/15</u>	<u>0745</u>	<u>D352 Lockwood</u>	<u>0179 079</u>



Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGJ NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors & locks secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2 ques Burnitos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.3 White South 75.2 Yellow South 67.1 Blue South 64.9  
 Orange South 73.9 Green South 76.1 Black South 76.1 Orange North 71.3  
 Red North 74.9 Green North 76.4 Black North 70.3 White North 71.9  
 Yellow North 69.8 Blue North 69.0 Isolation 1 69.4 Isolation 2 69.9  
 Isolation 3 69.6 Isolation 4 70.7 Isolation 5 70.7 Isolation 6 70.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/17/15</u>	<u>1430</u>	<u>[Signature] D973</u>	<u>Crawford D005</u>

O'Mara



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 71 White South 71 Yellow South 71 Blue South 71  
 Orange South 71 Green South 71 Black South 71 Orange North 71.8  
 Red North 71 Green North 71 Black North 70.1 White North 70  
 Yellow North 71 Blue North 71 Isolation 1 71 Isolation 2 71  
 Isolation 3 71 Isolation 4 71 Isolation 5 71 Isolation 6 71

Date:	Time:	Inspecting SBDPA's Name & Star	WC's Name & Star



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAC DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
2718 Burritos

Cell Temperature Check

Red South 66.9 White South 67.8 Yellow South 65.8 Blue South 66.1  
 Orange South 68.0 Green South 67.1 Black South 66.7 Orange North 70.6  
 Red North 71.6 Green North 69.9 Black North 69.8 White North 69.9  
 Yellow North 68.9 Blue North 67.6 Isolation 1 68.9 Isolation 2 69.6  
 Isolation 3 69.0 Isolation 4 69.0 Isolation 5 69.6 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/16/2015</u>	<u>14:30</u>	<u>Fredericks 049</u>	<u>Crawford D5</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPPA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPPA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.4 White South 67.4 Yellow South 67.6 Blue South 66.3  
 Orange South 67.1 Green South 67.4 Black South 65.8 Orange North 71.6  
 Red North 72.5 Green North 70.8 Black North 72.5 White North 70.7  
 Yellow North 68.7 Blue North 66.2 Isolation 1 66.7 Isolation 2 69.2  
 Isolation 3 69.9 Isolation 4 69.9 Isolation 5 69.9 Isolation 6 69.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
			Drew DTG

2801

~~2801~~

2-819



Department of Homeland Security  
PROTECTED MATERIAL

Yueson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:

2718 Dumitos

Cell Temperature Check

Red South 67.1 White South 70.8 Yellow South 64.3 Blue South 68.7  
 Orange South 68.7 Green South 71.4 Black South 68.3 Orange North 71.6  
 Red North 71.7 Green North 69.8 Black North 68.1 White North 72  
 Yellow North 69.8 Blue North 67.5 Isolation 1 68.5 Isolation 2 69.4  
 Isolation 3 68.7 Isolation 4 69.4 Isolation 5 69.8 Isolation 6 69.4

Date:	Time:	Inspecting SPPA's Name & Star	WC's Name & Star
<u>10/16/15</u>	<u>2228</u>	<u>Lee 0-40</u>	<u>[Signature] 228</u>



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGI NPC SON TCC TUS WCX IPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meats available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2,754 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.2 White South 68.1 Yellow South 66.3 Blue South 66.3  
 Orange South 68.0 Green South 66.7 Black South 66.3 Orange North 72.1  
 Red North 73.2 Green North 71.2 Black North 71.0 White North 73.0  
 Yellow North 69.0 Blue North 68.5 Isolation 1 69.2 Isolation 2 69.4  
 Isolation 3 69.0 Isolation 4 70.1 Isolation 5 70.5 Isolation 6 70.5

Date: <u>10/15/15</u>	Time: <u>2500</u>	Inspecting SBPA's Name & Star: <u>Max [unclear] DAAZ</u>	WC's Name & Star: <u>[unclear] 0110</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG **DGH** LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors & locks secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>2,754 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.4 White South 68.1 Yellow South 68.1 Blue South 67.1  
 Orange South 71.4 Green South 67.8 Black South 66.2 Orange North 71.6  
 Red North 72.5 Green North 71.4 Black North 72.6 White North 71.2  
 Yellow North 70.3 Blue North 69.8 Isolation 1 68.9 Isolation 2 69.2  
 Isolation 3 69.1 Isolation 4 69.2 Isolation 5 69.9 Isolation 6 70.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/15/15	1430	Coz D366	Coz ac D035



### Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

#### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

#### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 68.0 White South 68.3 Yellow South 66.3 Blue South 66.5  
 Orange South 68.3 Green South 66.9 Black South 66.3 Orange North 71.4  
 Red North 72.3 Green North 71.7 Black North 69.8 White North 69.8  
 Yellow North 68 Blue North 66.9 Isolation 1 68.3 Isolation 2 69.0  
 Isolation 3 68.4 Isolation 4 69.6 Isolation 5 69.9 Isolation 6 70.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/11	0941	DIXON BT	

2869



Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3P1S

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>2,844 BURRITOS</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.4 White South 68.1 Yellow South 66.5 Blue South 66.2  
 Orange South 67.8 Green South 67.2 Black South 66.0 Orange North 71.6  
 Red North 74.3 Green North 72.3 Black North 70.5 White North 70.7  
 Yellow North 69.0 Blue North 67.8 Isolation 1 69.9 Isolation 2 69.8  
 Isolation 3 69.4 Isolation 4 69.6 Isolation 5 69.5 Isolation 6 69.8

Date: <u>10/14/15</u>	Time: <u>2040</u>	Inspecting SBPA's Name & Star: <u>ELDAIR, JUSTINA D420</u>	WC's Name & Star: <u>011040</u>
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Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3P1S

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
2,900 Biscuits +/-			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.1 White South 68.3 Yellow South 66.7 Blue South 66.2  
 Orange South 68.1 Green South 67.1 Black South 66.2 Orange North 71.2  
 Red North 74.6 Green North 70.1 Black North 70.1 White North 70.5  
 Yellow North 68.5 Blue North 69.0 Isolation 1 70.5 Isolation 2 70.9  
 Isolation 3 70.3 Isolation 4 70.8 Isolation 5 70.6 Isolation 6 70.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/14/15	0740	JOSHUA ELPAIR DY20	Lee 040



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PJS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIRA / notification memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Repo Settlement, and TVPIRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BURRITOS - 2967			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.0 White South 68.3 Yellow South 66.2 Blue South 66.5  
 Orange South 67.6 Green South 67.2 Black South 66.7 Orange North 71.2  
 Red North 72.1 Green North 71.9 Black North 70.7 White North 71.2  
 Yellow North 68.9 Blue North 68.5 Isolation 1 69.2 Isolation 2 69.2  
 Isolation 3 69.2 Isolation 4 69.4 Isolation 5 69.6 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/14/2015	1300	WOODS 052	DOSLEY 025



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TOC TUS WCX 3P1S

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other lizzards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Do the cells appear to be:			Do the cells have:	
	Yes	No		Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.5 White South 68.0 Yellow South 64.7 Blue South 65.1  
 Orange South 68.1 Green South 67.4 Black South 65.4 Orange North 71.0  
 Red North 70.8 Green North 71.0 Black North 69.4 White North 71.2  
 Yellow North 67.4 Blue North 66.7 Isolation 1 69.2 Isolation 2 69.2  
 Isolation 3 69.4 Isolation 4 69.2 Isolation 5 69.0 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/14/15	1712	COUZ D 316	Fredericks D 049



Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3042 Durritos</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check.

Red South 67.4 White South 68.0 Yellow South 66.0 Blue South 66.2  
 Orange South 68.0 Green South 66.5 Black South 65.8 Orange North 70.7  
 Red North 70.6 Green North 70.3 Black North 69.8 White North 70.8  
 Yellow North 67.1 Blue North 67.2 Isolation 1 68.9 Isolation 2 68.9  
 Isolation 3 68.7 Isolation 4 69.8 Isolation 5 69.9 Isolation 6 69.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/13/15</u>	<u>2230</u>	<u>ROSER 73</u>	<u>TASAMAN 4</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No cups
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / justifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check  
 Red South 68.1 White South 68.4 Yellow South 66.9 Blue South 67.2  
 Orange South 68.3 Green South 67.8 Black South 66.7 Orange North 71.6  
 Red North 74.1 Green North 70.5 Black North 70.7 White North 71.0  
 Yellow North 70.1 Blue North 68.3 Isolation 1 71.0 Isolation 2 70.1  
 Isolation 3 69.8 Isolation 4 69.9 Isolation 5 70.1 Isolation 6 70

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/2/2015		DJXON 079	Woods DSZ

168 Big Barricade



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAZ **DGL** LEC NCO NGL NPC SON TCC TUS WCX 3PIS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications matrix)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service posters in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>216 Burritos</u>			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.2 White South 67.6 Yellow South 66.0 Blue South 66.0  
 Orange South 67.8 Green South 66.7 Black South 65.6 Orange North 68.3  
 Red North 72.6 Green North 70.3 Black North 70.3 White North 66.2  
 Yellow North 69.0 Blue North 68.0 Isolation 1 70.0 Isolation 2 69.2  
 Isolation 3 68.9 Isolation 4 69.2 Isolation 5 68.7 Isolation 6 69.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/13/15	14:30	Fredericks P49	Soto P29



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TUC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
<u>3060 BARRIOS</u>			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.2 White South 67.1 Yellow South 65.6 Blue South 66.0  
 Orange South 67.8 Green South 67.6 Black South 65.8 Orange North 71.2  
 Red North 71.4 Green North 70 Black North 69.4 White North 70.8  
 Yellow North 67.6 Blue North 67.4 Isolation 1 68.1 Isolation 2 68.7  
 Isolation 3 68.7 Isolation 4 68.7 Isolation 5 68.5 Isolation 6 67.9

Date:	Time:	Inspecting SBPA's Name & Star	WO's Name & Star
<u>10-12-15</u>	<u>0705</u>	<u>WOODS DSZ</u>	<u>TULLY D39</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGH NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3,060 Burritas</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South	67.2	White South	66.2	Yellow South	65.6	Blue South	66.0
Orange South	67.6	Green South	67.2	Black South	65.8	Orange North	71.0
Red North	71.2	Green North	69.6	Black North	69.9	White North	72.8
Yellow North	67.4	Blue North	67.2	Isolation 1	69.6	Isolation 2	68.9
Isolation 3	68.7	Isolation 4	69.2	Isolation 5	69.4	Isolation 6	68.1

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
5/11/15	1025	ROBERT 73	MANUEL 034



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AFD CAG DG LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and when needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 3,186 Burritos

Cell Temperature Check

Red South 67.2 White South 67.4 Yellow South 65.6 Blue South 65.4  
 Orange South 67.8 Green South 69.9 Black South 65.6 Orange North 71.2  
 Red North 71.9 Green North 69.6 Black North 68.9 White North 73.9  
 Yellow North 67.4 Blue North 66.7 Isolation 1 68.5 Isolation 2 68.7  
 Isolation 3 69.5 Isolation 4 68.9 Isolation 5 69.0 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/11/15</u>	<u>2230</u>	<u>Rosier 73</u>	<u>McMullen 34</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO **NGE** NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications lists)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores, Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No DAMAGE FOUND
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3126 BURRITOS</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.3 White South 68.3 Yellow South 66.7 Blue South 67.4  
 Orange South 68.3 Green South 68.1 Black South 66.9 Orange North 71.9  
 Red North 71.4 Green North 71 Black North 70.3 White North 72.1  
 Yellow North 68.7 Blue North 68.3 Isolation 1 70.1 Isolation 2 70.3  
 Isolation 3 70.1 Isolation 4 70.1 Isolation 5 70.3 Isolation 6 70.5

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>10/11/2015</u>	<u>0645</u>	<u>AIXON DTG</u>	<u>WOODS DS2</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS: 3024 Buercitos			Service poster in view?	<input type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.9 White South 66.5 Yellow South 65.3 Blue South 65.9  
 Orange South 66.5 Green South 66.3 Black South 69.7 Orange North 71.2  
 Red North 70.5 Green North 69.9 Black North 70.3 White North 70.7  
 Yellow North 66.5 Blue North 66.5 Isolation 1 68.3 Isolation 2 69.4  
 Isolation 3 68.3 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 69.4

Date: 10/11/2015	Time: 1415	Inspecting SBPA's Name & Star: <u>[Signature] D146</u>	JWC's Name & Star: <u>[Signature] D29</u>
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Department of Homeland Security  
PROTECTED MATERIAL

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON TOC TUS WCX 3P1S

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3,331 Burritos</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 67.1 White South 68.5 Yellow South 66.0 Blue South 66.6  
 Orange South 67.8 Green South 66.7 Black South 65.4 Orange North 71.6  
 Red North 71.1 Green North 70.1 Black North 69.9 White North 70.4  
 Yellow North 68.8 Blue North 67.4 Isolation 1 69.6 Isolation 2 69.4  
 Isolation 3 69.2 Isolation 4 69.2 Isolation 5 69.4 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/10/15</u>	<u>0615</u>	<u>ALYON 079</u>	<u>WOODS 052</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL IBC NCO NGL NPC SGN TCC TUS WCX BPTB

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications lists)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors & locks secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>3204 Bunkies</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 69.1 White South 68.1 Yellow South 67.1 Blue South 66.9  
 Orange South 67.4 Green South 68.3 Black South 66.5 Orange North 71.6  
 Red North 71.4 Green North 70.3 Black North 69.6 White North 70.7  
 Yellow North 68.9 Blue North 68.9 Isolation 1 69.2 Isolation 2 69.4  
 Isolation 3 69.2 Isolation 4 69.6 Isolation 5 69.8 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Sign	WC's Name & Sign
<u>10/10/15</u>	<u>1400</u>	<u>Alfred-40</u>	<u>Woods SB</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.4 White South 68.1 Yellow South 64.7 Blue South 65.1  
 Orange South 67.1 Green South 66.2 Black South 64.5 Orange North 70.3  
 Red North 70.8 Green North 69 Black North 69.2 White North 69.8  
 Yellow North 67.6 Blue North 66.3 Isolation 1 67.6 Isolation 2 68.7  
 Isolation 3 68.1 Isolation 4 68.5 Isolation 5 68.7 Isolation 6 68.9

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10-09-15</u>	<u>22:30</u>	<u>M. Meruto D67</u>	<u>Quibus D62</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DTL LBC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 64.7 White South 64.7 Yellow South 64.5 Blue South 63.8  
 Orange South 65.1 Green South 70.7 Black South 64.4 Orange North 68.0  
 Red North 69.9 Green North 68.3 Black North 68 White North 69  
 Yellow North 68.5 Blue North 65.6 Isolation 1 62.2 Isolation 2 67.4  
 Isolation 3 67.4 Isolation 4 67.6 Isolation 5 68.3 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/9/15	0700	DICKSON, DTC	WOODS DS



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per FVRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and FVRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3,258 BURTOS ON HAND.</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.5 White South 66 Yellow South 64.4 Blue South 65.8  
 Orange South 66 Green South 65.4 Black South 65.1 Orange North 66.9  
 Red North 69.6 Green North 68.7 Black North 68.9 White North 69.4  
 Yellow North 67.4 Blue North 67.2 Isolation 1 68.1 Isolation 2 68.7  
 Isolation 3 67.6 Isolation 4 68.7 Isolation 5 68.9 Isolation 6 69.4

Date:	Time:	Inspecting CBPA's Name & Star	WC's Name & Star
<u>10/9/15</u>	<u>1415</u>	<u>GUSTAVO Aguilera D247</u>	<u>JOJO D29</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repair
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Do the cells appear to be:			Do the cells have:	
	Yes	No		Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service posted in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 3,366 Burritos

Cell Temperature Check

Red South 66.0	White South 65.4	Yellow South 64.5	Blue South 64.5
Orange South 65.0	Green South 65.1	Black South 64.0	Orange North 70.5
Red North 72.1	Green North 75.0	Black North 69.2	White North 69.9
Yellow North 67.2	Blue North 66.0	Isolation 1 68.3	Isolation 2 68.7
Isolation 3 68.1	Isolation 4 68.7	Isolation 5 69.2	Isolation 6 68.9

Date: 10/08/15	Time: 22:33	Inspecting SBP's Name & Star: R. Marquez D27	WC's Name & Star: E. Estrada D50
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Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGI LJC NCO NGI NPC SON TCC TUS WCX BPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPIA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3,636 burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 66 Yellow South 64.9 Blue South 65.1  
 Orange South 66.2 Green South 65.8 Black South 64.7 Orange North 70.1  
 Red North 73.4 Green North 69.8 Black North 71 White North 70.5  
 Yellow North 78.2 Blue North 67.2 Isolation 1 68.1 Isolation 2 68.5  
 Isolation 3 68.3 Isolation 4 68.9 Isolation 5 69.2 Isolation 6 69.2

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10/08/2015	0652	WOODS DS2	FARRIS 033



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL IEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>Do any of the following need repair?</b>			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>All doors secure</i>
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS:  
*157 Bags of Burells*

Cell Temperature Checks

Red South 68.3 White South 66.5 Yellow South 65.6 Blue South 65.6  
 Orange South 64.5 Green South 66.3 Black South 66.1 Orange North 69.9  
 Red North 71.6 Green North 69.4 Black North 70.3 White North 69.4  
 Yellow North 68.5 Blue North 68.1 Isolation 1 68.7 Isolation 2 69.1  
 Isolation 3 68.7 Isolation 4 70.1 Isolation 5 70.3 Isolation 6 70.8

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<i>10/8/15</i>	<i>1430</i>	<i>Acuz 0316</i>	



Holding Cell  
Inspection Form

### Customs and Border Protection

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

#### SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPPA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPPA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

#### SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

#### Cell Temperature Check

Red South 66.2 White South 66.5 Yellow South 64.5 Blue South 64.7  
 Orange South 66.5 Green South 65.1 Black South 64.4 Orange North 70.3  
 Red North 71.4 Green North 69.2 Black North 69.8 White North 70.1  
 Yellow North 69.2 Blue North 66.3 Isolation 1 67.6 Isolation 2 67.8  
 Isolation 3 67.8 Isolation 4 67.8 Isolation 5 68.1 Isolation 6 68.3

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
10/07/15	2230	MARCO DZ	Tiburcio D57

3690 Burritos



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAC DGL LJC NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.7 White South 66.5 Yellow South 64.9 Blue South 65.1  
 Orange South 68.9 Green South 65.4 Black South 64.9 Orange North 70.3  
 Red North 71.6 Green North 68.3 Black North 71.2 White North 69.2  
 Yellow North 68.0 Blue North 66.3 Isolation 1 68.8 Isolation 2 68.9  
 Isolation 3 68.3 Isolation 4 68.5 Isolation 5 68.5 Isolation 6 68

Date: <u>10/6/15</u>	Time: <u>2230</u>	Inspecting SBPA's Name & Star: <u>Hood D30</u>	WC's Name & Star: <u>TABLANA D4</u>
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Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEO NCO NGL NPC SON YCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO CUPS
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inventile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications rule)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.5 White South 64.0 Yellow South 64.5 Blue South 65.1  
 Orange South 67.1 Green South 65.1 Black South 64.5 Orange North 69.9  
 Red North 71.3 Green North 69.2 Black North 69.0 White North 68.7  
 Yellow North 67.8 Blue North 66.3 Isolation 1 66.9 Isolation 2 68  
 Isolation 3 67.2 Isolation 4 66.1 Isolation 5 68.5 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star:	WCO's Name & Star:
10/07/15	0700	WOODS DSE	PARIS D33



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Remedial Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>3, 226 Burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 64.4 White South 63.8 Yellow South 62.6 Blue South 62.7  
 Orange South 65.4 Green South 62.7 Black South 61.7 Orange North 62.8  
 Red North 71.4 Green North 67.7 Black North 68.7 White North 69.4  
 Yellow North 67.6 Blue North 64.4 Isolation 1 66.8 Isolation 2 66.2  
 Isolation 3 65.6 Isolation 4 67.1 Isolation 5 67.8 Isolation 6 67.6

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/07/15</u>	<u>1446</u>	<u>A. Erve D.316</u>	<u>Soto 129</u>



# Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGL NPC SON TCC TUS WOX 3PTS

## SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
_____			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Cell Temperature Check

Red South 66 White South 65.3 Yellow South 64 Blue South 64  
 Orange South 67.9 Green South 64.7 Black South 63.8 Orange North 71.2  
 Red North 77.1 Green North 69.2 Black North 69.2 White North 70.1  
 Yellow North 67.6 Blue North 66.7 Isolation 1 68.3 Isolation 2 68  
 Isolation 3 67.3 Isolation 4 68.1 Isolation 5 68.7 Isolation 6 70.1

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/08/2015</u>	<u>2305</u>	<u>Marrugo 027</u>	<u>Tiburcio 057</u>



PROTECTED MATERIAL

# Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGE NPC SON TCC TUS WCX 3PTS

## SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

## SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>715 Bunkies</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Cell Temperature Check

Red South 66.2 White South 66.2 Yellow South 64.4 Blue South 63.6  
 Orange South 67.1 Green South 64.4 Black South 64.53 Orange North 68.9  
 Red North 71.6 Green North 67.8 Black North 67.8 White North 68.9  
 Yellow North 66.6 Blue North 64.2 Isolation 1 66.2 Isolation 2 65.4  
 Isolation 3 66.9 Isolation 4 68.2 Isolation 5 68.1 Isolation 6 68.3

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/6/15</u>	<u>0635</u>	<u>DIKON DT7</u>	<u>D15 Reto</u>



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGI NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ISOLATION 3 REPAIRED EARLIER
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO REPAIRS NEEDED
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 66.0 Yellow South 64.5 Blue South 65.1  
 Orange South 67.8 Green South 65.3 Black South 65.1 Orange North 70.8  
 Red North 71 Green North 69.7 Black North 69.4 White North 68.5  
 Yellow North 71 Blue North 67.1 Isolation 1 67.8 Isolation 2 66.1  
 Isolation 3 66.7 Isolation 4 68.3 Isolation 5 66.5 Isolation 6 69.9

Date:	Time:	Inspecting SBPA's Name & Star	Inspector's Name & Star
10/6/15	1430	ice D36	Soto D29



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notification made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Juveno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Bucita Count = 810</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 66.5 Yellow South 65.3 Blue South 65.4  
 Orange South 68.5 Green South 66.5 Black South 64.7 Orange North 72.9  
 Red North 70.1 Green North 68.9 Black North 68.5 White North 70.3  
 Yellow North 66.0 Blue North 65.8 Isolation 1 68.5 Isolation 2 68.7  
 Isolation 3 68.5 Isolation 4 68.4 Isolation 5 68.3 Isolation 6 68.5

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGI. LEC NCO NGL NPC SON TCC TJS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clear?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Survives total 786</i>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 68.2 White South 66.7 Yellow South 66.5 Blue South 67.2  
 Orange South 67.6 Green South 66.0 Black South 64.7 Orange North 70.8  
 Red North 71.4 Green North 69.6 Black North 69.8 White North 69.8  
 Yellow North 68.0 Blue North 67.8 Isolation 1 67.8 Isolation 2 68.7  
 Isolation 3 69.3 Isolation 4 69.2 Isolation 5 69.8 Isolation 6 69.4

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
10/05/15	07:20	D75 Bay Peta	D33 Ferris



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG (DGL) LEC NCO NGL NPC SON FCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

Table with 4 columns: Question, Yes, No, Description of what and where needs repairs. Includes items like 'All toilets functioning?', 'Drinking fountains working?', 'Fresh potable water and clean cups?', etc.

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Table with 6 columns: Question, Yes, No, Question, Yes, No. Includes items like 'Do the cells appear to be: Clean?', 'Do the cells have: Soap and wash basin?', etc.

REMARKS:

792 Burritos

Cell Temperature Check

Red South 66.2 White South 66.0 Yellow South 64.2 Blue South 65.0
Orange South 67.4 Green South 65.1 Black South 64.0 Orange North 70.3
Red North 70.7 Green North 69.2 Black North 68.9 White North 70.3
Yellow North 66.7 Blue North 65.6 Isolation 1 68.7 Isolation 2 68.5
Isolation 3 68.0 Isolation 4 68.9 Isolation 5 68.7 Isolation 6 68.7

Table with 4 columns: Date, Time, Inspecting SPPA's Name & Star, WC's Name & Star. Values: 10/5/2015, 14:30, Fredericks D49, Crawford P5



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGI LEC NCO NGI NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.1 White South 66.2 Yellow South 64.5 Blue South 64.5  
 Orange South 67.2 Green South 64.4 Black South 64.0 Orange North 71.2  
 Red North 70.1 Green North 69.8 Black North 69.4 White North 70.8  
 Yellow North 68.0 Blue North 66.2 Isolation 1 69.2 Isolation 2 68.0  
 Isolation 3 68.0 Isolation 4 68.5 Isolation 5 68.5 Isolation 6 67.9

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
10-3-15	2230	Tiburcio, A. D57	

954 Burnett



Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LJC NCO NGL NPC SON TCC TUS WCX BPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All doors secure
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
	Clean?	<input checked="" type="checkbox"/>		<input type="checkbox"/>	Soap and wash basin?
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>882 juveniles</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 106.0 White South 106.7 Yellow South 106.2 Blue South 106.2  
 Orange South 104 Green South 106.9 Black South 106.5 Orange North 71.2  
 Red North 70.3 Green North 70.3 Black North 70.5 White North 71  
 Yellow North 69.3 Blue North 108.1 Isolation 1 108.5 Isolation 2 109  
 Isolation 3 108.3 Isolation 4 108.7 Isolation 5 109.5 Isolation 6 109.9

Date:	Time:	Inspecting SPPA's Name & Star:	WFO's Name & Star:
<u>10/4/15</u>	<u>1415</u>	<u>Lee 0-40</u>	<u>[Signature] 483</u>



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEO NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

Table with 4 columns: Question, Yes, No, Description of what and where needs repairs. Includes items like 'All toilets functioning?', 'Drinking fountains working?', 'Fresh potable water and clean cups?', etc.

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Table with 6 columns: Question, Yes, No, Question, Yes, No. Includes items like 'Do the cells appear to be: Clean?', 'Do the cells have: Soap and wash basin?', etc.

REMARKS: Burrito Cart 972

Cell Temperature Check

Red South 65.4 White South 65.8 Yellow South 64 Blue South 64.4
Orange South 67.4 Green South 64 Black South 63.3 Orange North 70.7
Red North 70.3 Green North 69.6 Black North 69.9 White North 69.8
Yellow North 69.6 Blue North 65.3 Isolation 1 67.2 Isolation 2 67.4
Isolation 3 68.1 Isolation 4 67.2 Isolation 5 62.6 Isolation 6 68.5

Table with 4 columns: Date, Time, Inspecting SBPA's Name & Star, WC's Name & Star



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

Table with 4 columns: Question, Yes, No, Description of what and where needs repairs. Rows include: All toilets functioning?, Drinking fountains working?, Fresh potable water and clean cups?, Fresh clean blankets?, Meals available/provided (in compliance with Policy)?, Juvenile logs updated?, Juveniles processed (per TVPRA / notifications made)?, Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?, Detainees advised of Consular Communication Privileges?, Video monitors, hold room audio, and video loop operational and in use?, Do any of the following need repair? (Lighting, Windows, Benches, Doors, Hazards, Contraband).

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Table with 6 columns: Question, Yes, No, Question, Yes, No. Rows include: Do the cells appear to be: Clean?, Ventilated?, Free of pests?; Do the cells have: Soap and wash basin?, Toilet paper?, Audio/video monitor?, Service poster in view?, First aid kit?, Emergency evacuation diagram?, Cell capacity marked on door?.

REMARKS: 936 BURIED

Cell Temperature Check:

Red South 65.3 White South 65.8 Yellow South 64.2 Blue South 64.2 Orange South 67.4 Green South 64.5 Black South 64 Orange North 71.2 Red North 69.8 Green North 69.2 Black North 68.5 White North 70.5 Yellow North 68.5 Blue North 65.6 Isolation 1 66.5 Isolation 2 66.9 Isolation 3 66.9 Isolation 4 67.4 Isolation 5 67.2 Isolation 6 67.1

936

Table with 4 columns: Date, Time, Inspecting SBPA's Name & Sign, WC's Name & Sign. Values: 10/3/15, 0700, D352 Lockwood, FIDICV 879.



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG BGD LEC NCO NGI NPC SON TCC TUS WCX 31TS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notification needs)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS: <u>900 burritos</u>			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South	<u>66</u>	White South	<u>65</u>	Yellow South	<u>65</u>	Blue South	<u>64.8</u>
Orange South	<u>67</u>	Green South	<u>67</u>	Black South	<u>65</u>	Orange North	<u>70.7</u>
Red North	<u>71</u>	Green North	<u>67.5</u>	Black North	<u>69</u>	White North	<u>70</u>
Yellow North	<u>68</u>	Blue North	<u>66</u>	Isolation 1	<u>69</u>	Isolation 2	<u>68</u>
Isolation 3	<u>68</u>	Isolation 4	<u>69</u>	Isolation 5	<u>71</u>	Isolation 6	<u>70</u>

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/3/15</u>	<u>1900</u>	<u>F. Orono 135</u>	<u>Crawford</u>



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notification rule)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Bu into Cant - Little</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 65.3 White South 65.4 Yellow South 63.8 Blue South 64.5  
 Orange South 67.1 Green South 67.0 Black South 63.1 Orange North 70.8  
 Red North 70.5 Green North 70.1 Black North 68.3 White North 69.9  
 Yellow North 66.2 Blue North 65.4 Isolation 1 66.5 Isolation 2 67.1  
 Isolation 3 67.1 Isolation 4 68.0 Isolation 5 67.8 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
10/1/15	2235	RODOLFO 0488	<i>[Signature]</i>



Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DOE LEC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>LOW INR Bunkies</u>
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications mode)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

2  
 Red South 67.8 White South 68.3 Yellow South 66.9 Blue South 67.9  
 Orange South 69.3 Green South 67.1 Black South 65.8 Orange North 68.7  
 Red North 70.7 Green North 67.8 Black North 68.9 White North 68.1  
 Yellow North 68.7 Blue North 67.8 Isolation 1 67.6 Isolation 2 68.3  
 Isolation 3 67.6 Isolation 4 68.4 Isolation 5 68.3 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star:	WC's Name & Star:
<u>10-2-15</u>	<u>0645</u>	<u>F. DIXON 379</u>	



Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG OGI LEC NCO NGL NPC SON YCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECKLIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications memo)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>1026 B-cells</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 65.6 Yellow South 64.9 Blue South 65.1  
 Orange South 67.2 Green South 65.4 Black South 65.1 Orange North 70.5  
 Red North 69.9 Green North 68.7 Black North 68.3 White North 69.4  
 Yellow North 65.8 Blue North 66.3 Isolation 1 68.0 Isolation 2 68.5  
 Isolation 3 68.0 Isolation 4 68.9 Isolation 5 68.3 Isolation 6 68.7

Date:	Time:	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10/2/15</u>	<u>1900</u>	<u>F. Orman</u>	<u>R. Crawford 95</u>



Department of Homeland Security

Tucson Sector

Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGL LEC NCO NGL NPC SON TCC TUS WCX JPTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / modifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Windows (check for cracks)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Benches secure to the floor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Doors and locks secure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Any other hazards?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1152 Burr.TOS			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.3 White South 67.4 Yellow South 67.9 Blue South 65.1  
 Orange South 68.7 Green South 67.9 Black South 67.9 Orange North 69.9  
 Red North 70.4 Green North 69.9 Black North 69.4 White North 69.6  
 Yellow North 66.4 Blue North 65.6 Isolation 1 67.4 Isolation 2 68.0  
 Isolation 3 68.1 Isolation 4 68.3 Isolation 5 68.7 Isolation 6 68.0

Date:	Time:	Inspector/SBYA's Name & Star:	WC's Name & Star:
10/1/15	0630	<i>[Signature]</i> 352	DIFON 077



Department of Homeland Security  
Customs and Border Protection

Holding Cell  
Inspection Form

Location (Circle) AJO CAG DGL LBC NCO NGL NPC SON TCC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Meals available/provided (in compliance with Policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

Do the cells appear to be:	Yes	No	Do the cells have:	Yes	No
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

REMARKS: 1,152 BUALITOS

Cell Temperature Check

Red South 69.0 White South 68.3 Yellow South 67.2 Blue South 67.1  
 Orange South 73.5 Green South 68.1 Black South 66.2 Orange North 71.6  
 Red North 73.0 Green North 70.8 Black North 70.1 White North 70.1  
 Yellow North 69.6 Blue North 67.8 Isolation 1 70.8 Isolation 2 71.0  
 Isolation 3 71.0 Isolation 4 71.4 Isolation 5 71.6 Isolation 6 71.7

Date:	Time:	Inspecting S/PA's Name & Star	W/C's Name & Star
<u>9/30/2015</u>	<u>2230</u>	<u>APUPO UERRAJO</u>	<u>[Signature]</u>



Customs and Border Protection

Holding Cell Inspection Form

Location (Circle) AJO CAG DGH LEO NCO NGL NPC SON TOC TUS WCX 3PTS

SECTION 1: HOLDING ROOM CHECK LIST (check the appropriate box)

	Yes	No	Description of what and where needs repairs
All toilets functioning?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Drinking fountains working?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh potable water and clean cups?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Fresh clean blankets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Meals available/provided (in compliance with policy)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juvenile logs updated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Juveniles processed (per TVPRA / notifications made)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Hold Room Policy, Flores Remedial Settlement, and TVPRA Policy posted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Detainees advised of Consular Communication Privileges?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Video monitors, hold room audio, and video loop operational and in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Do any of the following need repair?			
Lighting	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Windows (check for cracks)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Benches secure to the floor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Doors and locks secure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Any other hazards?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Contraband found?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SECTION 2: OBSERVATIONS OF THE HOLDING CELLS (check the appropriate box)

	Yes	No		Yes	No
Do the cells appear to be:			Do the cells have:		
Clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Soap and wash basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ventilated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Toilet paper?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Free of pests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Audio/video monitor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
REMARKS:			Service poster in view?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Barrito Count: 1,048</u>			First aid kit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Emergency evacuation diagram?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			Cell capacity marked on door?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Cell Temperature Check

Red South 66.7 White South 66.7 Yellow South 69.7 Blue South 65.3  
 Orange South 68.5 Green South 66.7 Black South 64.7 Orange North 70.5  
 Red North 70.5 Green North 69.9 Black North 70.8 White North 69.8  
 Yellow North 67.2 Blue North 66.0 Isolation 1 67.4 Isolation 2 68.3  
 Isolation 3 69.2 Isolation 4 68.0 Isolation 5 68.7 Isolation 6 68.5

Date	Time	Inspecting SBPA's Name & Star	WC's Name & Star
<u>10-01-15</u>	<u>1945</u>		<u>Col [Signature]</u> <u>62111 0610</u>

**Exhibit 112**  
**(Submitted Under Seal)**





























**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
-----	----

x	
	x
x	
x	
x	
x	
x	
x	
x	

Comments:

located next to main stairs near entrance on the 2nd level

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

	x
	x
	x
	x
	x
	x
	x


**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

x	
x	
x	
x	

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	x
N/A	
x	
x	
x	
x	
x	

Comments:

1 person cell 3, 1 person cell 6. all others empty at start of shift.
no kitchen in detention.

Date: 8/26/2015
Time: 2229 hours
Inspecting SBPA: Ramiro Villegas Jr., N64
WC: S. Connors



Comments:














**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed
some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/05/2015
Time: 1300 hrs
Inspecting: ASBPA: Santos
WC: Davis




**Comments:**




















**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1,2,3,4,5,6 repairs needed
some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/05/2015
Time: 1800 hrs
Inspecting: ASBPA: Copeland
WC: Jimenez


**Comments:**






**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/09/2015
Time: 1500 hrs
Inspecting: SBPA Cordero
WC: Pedregon


**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**


Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Average Cell Temp: 70 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/10/2015
Time: 1645 hrs
Inspecting: SBPA Ortiz
WC: Totty


**Comments:**








PROTECTED MATERIAL

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

No pressure on water faucet of Cells #1 and #9.

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
X	
X	
X	
X	

**Comments:**

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

YES	NO
	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/14/2015
Time: 1445 hrs
Inspecting: SBPA Cordero
WC: Pedregon

YES	NO


**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

Low pressure on water faucet of Cell #1

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Average Cell Temp: 71 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/15/2015
Time: 1445 hrs
Inspecting: SBPA Rothe
WC: Pedregon


**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
-----	----

X	
	X
X	
X	
X	
X	
X	
X	
X	

Comments:

Low pressure on water faucet of Cell #1

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
	X
	X
	X
	X

Lights over toilets/Bathrooms of cells 1,2,4 and 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

Comments:

Average Cell Temp: 72 degrees

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

Comments:


Date: 09/16/2015
Time: 1439 hrs
Inspecting: SBPA De Anda
WC: Pedregon




Comments:














**Exhibit 113**  
**(Submitted Under Seal)**

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:


Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>


**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:

ALL TEMPS GOOD

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room is stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Comments:


Date: 09/03/2015
Time: 2300
Inspecting SBPA: SBPA Serrano
WC: Connors

YES	NO


YES	NO

Comments:




**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

Cells #1 and #9, no pressure on water faucets

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
X	
X	
	X
	X
	X

Cells 1-6 some lights needed
some bolts missing

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

1- 69,2-69,3-70,4-72,5-73,6-73,7-70,8-69,9-70

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 09/05/2015
Time:2300 hrs
Inspecting: SBPA Riggan
WC: Connors




**Comments:**


















**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**

low water pressure in cells 1 and 9

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Light over toilets in cells 1,2,4, and 5 are out

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**

1- 71.9 2- 71.2 3- 71.9 4- 71.9 5- 72.3 6- 71.6 7- 70.3 8- 71.9 9- 71.2

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room is stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**


Date: 9/25/2015
Time: 2400
Inspecting SBPA: Thornton
WC: AWC Wehr

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

**Comments:**




**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**

low water pressure in cells 1 and 9

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Lighting over toilets in Cell 1,2,4,5 are out.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**

Cell 1: 73.4 2:75 3:75.7 4:74.8 5:75.2 6:75.2 7:70.8 8:73.2 9:71.0

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room is stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**


Date: 9/27/2015
Time: 2200 hrs.
Inspecting SBPA: ASBPA Fernando Figueroa
WC: AWC Scott Connors

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

**Comments:**




**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

Cell #8, low water pressure

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
X	
X	
X	
	X

**Comments:**

CELL 1 72.3, 2 69, 3 68.9, 4 71.9, 5 72.1, 6 71.4, 7 69.2, 8 72.3, 9 70.1

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

YES	NO
	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 10/14/2015 1430
Inspecting: SBPA C. JIMENEZ
WC Bailey

YES	NO


**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**

Cell #8, low water pressure

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Cell 1-72, 2-68, 3-69, 4-72, 5-70, 6-71, 7-70, 8-71, 9-71

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**


Date: 10/15/2015
Inspecting: SBPA Summerhill
WC Bailey



**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**


Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
	X
	X
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

1-71, 2-69, 3-70, 4-69, 5-72, 6-68, 7-70, 8-69, 9-70

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**

Date: 10/16/2015
Inspecting: SBPA ORTIZ
WC: WEHR


**Comments:**




**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
X	
	X
X	
X	
X	
X	
X	
X	
X	

**Comments:**


Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

X	
	X
X	
X	
	X
	X

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments:**

Average room temperature 69.6

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

	X
X	
X	
X	
X	
X	
X	

**Comments:**

Restraint chair is in the room without a key

Date: 10/13/2015
Inspecting: SBPA Chacon
WC Pankoke


**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
NGL Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors & video loop operational?

YES	NO
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**


Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

<input type="checkbox"/>	<input checked="" type="checkbox"/>

Some light ballasts need replacing in cells 1,2,4,5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**

All temps good average temperature is 71.9

**Section 3: Related observations:**

Are cells over capacity?
Refrigerator in kitchen operational and doors secured?
Refrigerator stocked with burritos?
EMT room on stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Restraint Chair operational?
Four shackle sets behind SBPA workstation?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Comments:**

Date: 10/20/2015 12 01 a.m.
Inspecting: SBPA Bilow
WC Pankoke

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

**Comments:**


**Exhibit 114**  
**(Submitted Under Seal)**





**Section 1: Holding room check list (check appropriate box)**

YES	NO
-----	----

**Comments**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

	X
X	
	X
X	
X	
X	
X	
X	
X	
	X

Cell 3 and Cell 16 have a 10-7 toilet. Work order already placed  
 Cell 4 and Cell 5 have a 10-7 fountain. Work order already placed  
 Have not working for a couple of years now.

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
	X
	X
	X
	X
	X

Cell #2 Light is flickering on off.

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

**Comments**

No complaints by aliens.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

**Comments**

Date  
 Time  
 Inspecting SBPA  
 SOS

7/18/2015	
1530	
T75	

**Comments**

















**Section 1: Holding room check list (check appropriate box)**

YES	NO
-----	----

Comments

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

	X
X	
	X
X	
X	
X	
X	
X	
X	
X	

Toilet in 16, 17 are 10-7  
 Cell 3, 4, 5, 17, and 19 have a 10-7 sink.  
 Have been inoperable for over two years

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

X	
	X
	X
	X
	X
	X

**Section 2: Observations of the holding cells (check appropriate box)**

YES	NO
-----	----

Comments

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

X	
X	
X	
X	

No complaints by aliens. T90 spot checked various cells-all normal

**Section 3: Related observations:**

YES	NO
-----	----

Comments

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

X	
X	
	X
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

Date  
 Time  
 Inspecting SBPA  
 SOS

7/27/2015	
T96	
H56	

Comments









**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?

Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

Date:7/15/2015
Time:
Inspecting SBPA:
SOS:















Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Section 4: Inspection Details</b>			
Date	8/7/2015		
Time	1345		
Inspecting SBPA	T75		
SOS	T75		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Comments</b>			
Date	8/10/2015		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Time	1345		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
Inspecting SBPA	T90		
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			<b>Comments</b>
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			<b>Comments</b>
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Date</b>	8/11/2015		<b>Comments</b>
<b>Time</b>	1345		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
<b>Inspecting SBPA</b>	T90		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
<b>SOS</b>	T90		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Comments</b>			
Date	8/12/2015		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Time	1345		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
Inspecting SBPA	T75		
SOS	T75		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Comments</b>			
Date	8/13/2015		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Time	1345		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
Inspecting SBPA	T90		Electrical & Lighting (1004541-0) was Completed on 08/13/2015
SOS	T90		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		Cell 1 toilet is inoperable / work order in place
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			Comments
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		Comments
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Comments</b>			
Date	8/14/2015		"Sinks" in the TCC Detention Cells are not working Cells - 3, 4, 5, 17, 19. work order #1004562
Time	1345		A work order has been submitted for the toilet issues in Cell #16 and Cell #17. Work order # 1004548
Inspecting SBPA	T90		
SOS	H56		

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Summary</b>			
Date	8/17/2015		
Time	1345		
Inspecting SBPA	T75		
SOS	T75		

**Exhibit 115**  
**(Submitted Under Seal)**

Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?	X		
Drinking fountains functioning?	X		
Potable water and cups available?		X	Cell 3, 4, 5, 17, and 19 have a 10-7 sink.
e3DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno, TVPRA available?	X		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors, hold room audio & video loop operational?		X	Have been inoperable for over two years
Do any of the following need repair?			
Lighting		X	
Windows		X	
Benches		X	
Doors/Locks		X	
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			
Are cells			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Cell temps checked (68-72 degrees)?	X		No complaints by aliens. T75 spot checked various cells-all w/n normal ranges
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12, 13, 23, 35 operational and secured?	X		
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	X		
Laundry room clean, mylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?	X		
Four shackle sets in bubble hallway?	X		
<b>Section 4: Inspection Details</b>			
Date	8/18/2015		
Time	1345		
Inspecting SBPA	T90		
SOS	H56		





**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	

**Comments:**

CELL 16. TOILET IN 17 WORKS, BUT IS LEAKING WATER
SINK IN CELL 3,4,5,17, 19 ARE 10-7

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
YES	
	NO
	NO
	NO
YES	
NO	

Light in North Sallyport Dog Run inop
Cell water faucet access door outside of Cell 8 is unsecured; no key to secure

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

**Comments:**

ALL CELL TEMPS OK

**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
	NO

**Comments:**

SET BORROWED BY TUCSON STATION MIDS SHIFT FOR HOSPITAL TRANSPORT

Date: 8/03/15
Time: 0400
Inspecting SBPA: POURIER
SOS: SOS Avouris

YES	NO

**Comments:**










**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	

**Comments:**

Cell 1 toilet 10-7
SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
YES	
	NO

Light in North Sallyport Dog Run inop, work order pending

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

**Comments:**


**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
	NO

**Comments:**


Date: 8/08/15
Time: 0530
Inspecting SBPA: MARTINEZ
SOS: (A)SOS BUSHHELL

YES	NO

**Comments:**


**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	

**Comments:**

Cell 1 toilet 10-7
SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
YES	
	NO

North sallyport dog run light inop

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

**Comments:**


**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
	NO

**Comments:**


Date: 8/09/15
Time: 0630
Inspecting SBPA: MARTINEZ
SOS: (A)SOS BUSHELL

YES	NO

**Comments:**




**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?
Drinking fountains functioning?
Potable water and cups available?
e3DM logs current and updated?
TCC Health & Safety Handbook available?
Hold Room Policy, Flores vs Reno, TVPRA available?
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?
Detainees advised of consular communication privileges?
Video monitors, hold room audio & video loop operational?

YES	NO
	NO
	NO
YES	

**Comments:**

Cell 1 toilet 10-7
SINK IN CELL 3,5, 17, 18, 20 ARE 10-7

Do any of the following need repair?
Lighting
Windows
Benches
Doors/Locks
Any other hazards?
Contraband found?

YES	NO
YES	
	NO

North sallyport dog run light inop

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:
Clean?
Ventilated?
Free of pests?
Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
YES	

**Comments:**


**Section 3: Related observations:**

Are North and South side sally port gates secured?
Are doors 12, 13, 23, 35 operational and secured?
Are cells over capacity?
Refrigerator in North Side kitchen operational and doors secured?
Refrigerator stocked with burritos?
White freezer in North Side kitchen operational and door is secured?
Warming oven in North Side kitchen operational and water pan full?
Stainless upright freezer in sally port storage area operational and doors secured?
Three door refrigerator in sally port storage operational and doors secured?
White freezer in sally port storage operational and door secured?
EMT room on North Side stocked with supplies and clean?
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?
Laundry room clean, mylar stocked?
Sally port dog run gates operational/secured?
Prosecutorial Discretion Log updated?
Restraint Chair operational?
Four shackle sets in bubble hallway?

YES	NO
YES	
YES	
	NO
YES	
	NO

**Comments:**


Date: 8/11/15
Time: 0230
Inspecting SBPA: Pourier
SOS: Avouris

YES	NO

**Comments:**












































**Exhibit 116**  
**(Submitted Under Seal)**







Section 1: Holding room check list (check appropriate box)	YES	NO	Comments
All toilets functioning?		NO	#5 TOILET 100-7
Drinking fountains functioning?	YES		
Potable water and cups available?	YES		
e3DM logs current and updated?	YES		
TCC Health & Safety Handbook available?	YES		
Hold Room Policy, Flores vs Reno, TVPRA available?	YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?	YES		
Detainees advised of consular communication privileges?	YES		
Video monitors, hold room audio & video loop operational?	YES		
Do any of the following need repair?			
Lighting		NO	
Windows		NO	
Benches		NO	
Doors/Locks		NO	
Any other hazards?		NO	
Contraband found?		NO	
<b>Section 2: Observations of the holding cells (check appropriate box)</b>			<b>Comments</b>
Are cells			
Clean?	YES		
Ventilated?	YES		
Free of pests?	YES		
Cell temps checked (68-72 degrees)?	YES		CELL 6,7,8 ARE BETWEEN 75-79 DEG. CELL 18 IS 74 DEG
<b>Section 3: Related observations:</b>			<b>Comments</b>
Are North and South side sally port gates secured?	YES		
Are doors 12, 13, 23, 35 operational and secured?		No	Not 23
Are cells over capacity?		NO	
Refrigerator in North Side kitchen operational and doors secured?	YES		
Refrigerator stocked with burritos?	YES		
White freezer in North Side kitchen operational and door is secured?	YES		
Warming oven in North Side kitchen operational and water pan full?	YES		
Stainless upright freezer in sally port storage area operational and doors secured?	YES		
Three door refrigerator in sally port storage operational and doors secured?	YES		
White freezer in sally port storage operational and door secured?	YES		
EMT room on North Side stocked with supplies and clean?	Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?	YES		
Laundry room clean, mylar stocked?	YES		
Sally port dog run gates operational/secured?	YES		
Prosecutorial Discretion Log updated?	YES		
Restraint Chair operational?	YES		
Four shackle sets in bubble hallway?	YES		
<b>Date</b> 09/10/2015			<b>Comments</b>
<b>Time</b>	11 00 PM		
<b>Inspecting</b> SBPA MARTINEZ	T779		
<b>SOS</b> AVOURIS			

Section 1: Holding room check list (check appropriate box)		YES	NO	Comments
All toilets functioning?			NO	CELL 5 TOILET 10-7
Drinking fountains functioning?		YES		
Potable water and cups available?		YES		
e3DM logs current and updated?		YES		
TCC Health & Safety Handbook available?		YES		
Hold Room Policy, Flores vs Reno, TVPRA available?		YES		
Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?		YES		
Detainees advised of consular communication privileges?		YES		
Video monitors, hold room audio & video loop operational?		YES		
Do any of the following need repair?				
Lighting			NO	
Windows			NO	
Benches			NO	
Doors/Locks			NO	
Any other hazards?			NO	
Contraband found?			NO	
Section 2: Observations of the holding cells (check appropriate box)		YES	NO	Comments
Are cells				
Clean?		YES		
Ventilated?		YES		
Free of pests?		YES		
Cell temps checked (68-72 degrees)?			No	CELL 16, 4,5,6,7,8 BETWEEN 73-77 DEG
Section 3: Related observations:		YES	NO	Comments
Are North and South side sally port gates secured?			No	
Are doors 12, 13, 23, 35 operational and secured?			NO	Not 23
Are cells over capacity?				
Refrigerator in North Side kitchen operational and doors secured?		YES		
Refrigerator stocked with burritos?		YES		
White freezer in North Side kitchen operational and door is secured?		YES		
Warming oven in North Side kitchen operational and water pan full?		YES		
Stainless upright freezer in sally port storage area operational and doors secured?		YES		
Three door refrigerator in sally port storage operational and doors secured?		YES		
White freezer in sally port storage operational and door secured?		YES		
EMT room on North Side stocked with supplies and clean?		Yes		
Juvenile supplies stocked (diapers, wipes, formula, food, etc)?		YES		
Laundry room clean, mylar stocked?		YES		
Sally port dog run gates operational/secured?		YES		
Prosecutorial Discretion Log updated?		YES		
Restraint Chair operational?		YES		
Four shackle sets in bubble hallway?		YES		
Date 09/11/2015		Time		Comments
Time		11 00 PM		
Inspecting SBPA MARTINEZ		T779		
SOS AVOURIS				



**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
	NO
YES	
	NO

**Comments**

CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
	No

**Comments**

CELL 2, 4,5,19,20 BETWEEN 73-78 DEG

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	

**Comments**

Not 23

Date 09/13/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS BUSHELL

430	
T779	

**Comments**

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
	NO
YES	
	NO

Comments

CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
	No

Comments

Cells 5, 6, 7, 8, 16, 18 all above normal range.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	

Comments

Not 23

Date 09/14/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS AVOURIS

11pm	
T779	

Comments

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
-----	----

	NO
YES	

YES	
	NO

**Comments**

CELL 4 HAS 2 TOILETS NOT WORKING. CELL 5 HAS 1 TOILET NOT WORKING

ONE LIGHT AT SALLY PORT IS NOT WORKING

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
	No

**Comments**

OVER TEMP CELL 4,5,6,7,8,16,73,74

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	

**Comments**

Not 23

LOW, GAS IS RESTOCKING

Date 09/15/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS AVOURIS

12 30 AM	
T779	

**Comments**







**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

**YES NO**

NO  
 YES  
 YES  
 YES  
 YES  
 YES  
 YES  
 YES  
 YES

NO  
 NO  
 NO  
 NO  
 NO  
 NO

**Comments**

TOILET NOT WORKING IN CELL 5

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES  
 YES  
 YES  
 No

**Comments**

Cells above normal range 5 - 8, 17 - 21

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES  
 No  
 NO  
 YES  
 YES

**Comments**

Not 23

Date 09/19/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS GIDDINGS

12 00 AM  
 T779

**Comments**

**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

YES	NO
-----	----

	NO
YES	

**Comments**

TOILET IN CELL 5 NOT WORKING

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

	NO

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
	No

**Comments**

Cells 4,5,7,8,16,18,19,21 all above normal range.

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	

**Comments**

CELL 13, 26, SEVERAL CELLS OPENING UP

Date 09/20/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS BUSHHELL

500	
T779	

**Comments**



**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

YES	NO
-----	----

	NO
YES	

Comments

TOILET IN CELL 5 NOT WORKING, TOILET IN CELL 19 LEAKING

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

	NO

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	
YES	
YES	
	No

Comments

ABOVE NORMAL RANGE CELL 4-8, 16,18,19

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	
	No
	NO
YES	

Comments

Not 23

Date 09/22/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS GIDDINGS

11PM	
T779	

Comments





**Section 1: Holding room check list (check appropriate box)**

All toilets functioning?  
 Drinking fountains functioning?  
 Potable water and cups available?  
 e3DM logs current and updated?  
 TCC Health & Safety Handbook available?  
 Hold Room Policy, Flores vs Reno, TVPRA available?  
 Continuity of Operations Plan (COOP), Occupant Emergency Plan (OEP) available?  
 Detainees advised of consular communication privileges?  
 Video monitors, hold room audio & video loop operational?

Do any of the following need repair?  
 Lighting  
 Windows  
 Benches  
 Doors/Locks  
 Any other hazards?  
 Contraband found?

YES	NO
	NO
YES	
	NO

Comments

TOILET IN CELL 4 AND CELL 5 NOT WORKING

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells  
 Clean?  
 Ventilated?  
 Free of pests?  
 Cell temps checked (68-72 degrees)?

YES	NO
YES	
YES	
YES	
	No

Comments

ABOVE RANGE 2,5,6,7,8, 16-21

**Section 3: Related observations:**

Are North and South side sally port gates secured?  
 Are doors 12, 13, 23, 35 operational and secured?  
 Are cells over capacity?  
 Refrigerator in North Side kitchen operational and doors secured?  
 Refrigerator stocked with burritos?  
 White freezer in North Side kitchen operational and door is secured?  
 Warming oven in North Side kitchen operational and water pan full?  
 Stainless upright freezer in sally port storage area operational and doors secured?  
 Three door refrigerator in sally port storage operational and doors secured?  
 White freezer in sally port storage operational and door secured?  
 EMT room on North Side stocked with supplies and clean?  
 Juvenile supplies stocked (diapers, wipes, formula, food, etc)?  
 Laundry room clean, mylar stocked?  
 Sally port dog run gates operational/secured?  
 Prosecutorial Discretion Log updated?  
 Restraint Chair operational?  
 Four shackle sets in bubble hallway?

YES	NO
	No
	NO
YES	

Comments

Not 23

Date 09/25/2015  
 Time  
 Inspecting SBPA MARTINEZ  
 SOS GIDDINGS

YES	NO
11PM	
T779	

Comments





Section - Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		X	
Drinking fountains functioning?		X	
Potable water and cups available?	X		
e DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno TVRA available?	X		
Continuity of Operations Plan (COOP) Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?	X		
Video monitors hold room audio & video loop operational?		X	Video monitors not running loop for the last couple weeks.
Do any of the following need repair?			
LIGHTING	X		Light in kitchen needs to be cleaned; dead cricket visible.
Windows		X	
Benches		X	
Doors/Locks	X		Sally port Storage room doors are locked but can be pulled open.
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cell (check appropriate box)</b>			
Are cells:			Comments:
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Ce 1 temps checked (68-72 degrees)?	X		No complaints by detainees.
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12 13 23 35 operational and secured?	X	X	
Are cells over capacity?		X	
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers wipes formula food etc)?	X		
Laundry room clean, nylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?		N/A	We don't use the restraint chair.
Four shackle sets in bubble hallway?	X		
Date: 10/16/2015			Comments:
Inspecting: SBPA Worley			
[A] SDS: Villa			

Sally port storage room light sensor continues to be an issue. Lights will not turn on unless you are in the back left corner of the room.

Section - Holding room check list (check appropriate box)	YES	NO	Comments:
All toilets functioning?		X	
Drinking fountains functioning?		X	
Potable water and cups available?	X		
e-DM logs current and updated?	X		
TCC Health & Safety Handbook available?	X		
Hold Room Policy, Flores vs Reno TVRA available?	X		
Continuity of Operations Plan (COOP) Occupant Emergency Plan (OEP) available?	X		
Detainees advised of consular communication privileges?			
Video monitors hold room audio & video loop operational?		X	Video monitors not running loop for the last couple weeks.
Do any of the following need repair?			
LIGHTING	X		Light in kitchen needs to be cleaned; dead cricket visible.
Windows		X	
Benches		X	
Doors/Locks	X		Sally port Storage room doors are locked but can be pulled open.
Any other hazards?		X	
Contraband found?		X	
<b>Section 2: Observations of the holding cell (check appropriate box)</b>			
Are cells:			
Clean?	X		
Ventilated?	X		
Free of pests?	X		
Ce 1 temps checked (68-72 degrees)?	X		No complaints by detainees.
<b>Section 3: Related observations:</b>			
Are North and South side sally port gates secured?	X		
Are doors 12 13 23 35 operational and secured?	X	X	
Are cells over capacity?			
Refrigerator in North Side kitchen operational and doors secured?	X		
Refrigerator stocked with burritos?	X		
White freezer in North Side kitchen operational and door is secured?	X		
Warming oven in North Side kitchen operational and water pan full?	X		
Stainless upright freezer in sally port storage area operational and doors secured?	X		
Three door refrigerator in sally port storage operational and doors secured?	X		
White freezer in sally port storage operational and door secured?	X		
EMT room on North Side stocked with supplies and clean?	X		
Juvenile supplies stocked (diapers wipes formula food etc)?	X		
Laundry room clean: nylar stocked?	X		
Sally port dog run gates operational/secured?	X		
Prosecutorial Discretion Log updated?	X		
Restraint Chair operational?		N/A	We don't use the restraint chair.
Four shackle sets in bubble hallway?	X		
Date: 10/17/2015			
Inspecting: SBPA Worley			
[A] SDS: Villa			

Sally port storage room light sensor continues to be an issue. Lights will not turn on unless you are in the back left corner of the room.  
 Lighting issues previously notated  
 Previously notated

Section 1 Holding room check list (check appropriate box)	YES	NO	Comments
All to lets funct on ng?		X	
D rnk ng founta ns funct on ng?		X	
Potable wate and cups ava lable?	X		
e3DM logs cu ent and updated?	X		
TCC Health & Safety Handbook ava lable?	X		
Hold Room Pol cy, Flo or vs Reno, TYRPA ava lable?	X		
Cont nu ty of Ope at ons Plan (COOP), Occupant Eme gency Plan (OIEP) ava lable?	X		
Data nees adv sed of consula commun cat on p v leges?	X		
V deo mon to s, hold oom aud o & v deo loop ope at ona ?		X	V deo mon to s not un n ng loop fo the last couple weeks.
Do any of the fo low ng need epa ?			
Light ng	X		Light n k tchen needs to be cleaned dead c cket v s ble.
W ndows		X	Sally po t sto age oom l ght senso cont nues to be an ssue. L ghts w ll not tu n on unless you a e n the back left co ne of the oom.
Benches		X	
Door locks	X		Sally po t Sto age oom doo s a e locked but can be pulled open.
Any othe baza ds?		X	
Cont aband found?		X	
<b>Section 2 Observations of the hold ng cells (check appropriate box)</b>			
A e cells			
Clean?	X		
Vent lates?	X		
F ee of pests?	X		
Cell temps checked (68-72 deg ees)?	X		No compla nts by deta nees.
<b>Section 3 Related observations</b>			
A e No th and South s de sally po t gates secu ed?	X		
A e doo s 12, 13, 23, 35 ope at onal and secu ed?	X		
A e cells ove capac ty?		X	
Ref ge ato n No th S de k tchen ope at onal and doo s secu ed?	X		
Ref ge ato stocked w th bu tos?	X		
Wh te f eeze n No th S de k tchen ope at onal and doo s secu ed?	X		
Wa m ng ozen n No th S de k tchen ope at onal and wate pan full?	X		
Sla nless up ght f eeze n sally po t sto age a e ope at onal and doo s secu ed?	X		
Th ne doo ef ge ato n sally po t sto age ope at onal and doo s secu ed?	X		
Wh te f eeze n sally po t sto age ope at onal and doo secu ed?	X		
EMT oom on No th S de stocked w th suppl es and clean?	X		
Juven le suppl es stocked (d ape s, w pes, fo mula, food, etc)?	X		
Laund v oom/clean, mule stocked?	X		
Sally po t dog un gates ope at onal/secu ed?	X		
P oseuro al D sc et on Log updated?	X		
Rest a nt Cha ope at onal?		N/A	We don't use the est a nt cha .
Fou shackle sets n bubble hallway?	X		
<b>Comments</b>			
Date 10/18/2015			
Inspect ng SRPA Albo noz		20 27	
(A) SDS V fla			





**Section 1: Holding room**

	YES	NO
All toilets functioning?		NO
Drinking fountains fun	YES	
Potable water and cup	YES	
e3DM logs current and	YES	
TCC Health & Safety H	YES	
Hold Room Policy, Flor	YES	
Continuity of Operatio	YES	
Detainees advised of c	YES	
Video monitors, hold r	YES	

**Comments:**

One toilet in cell 5 (2nd from the right) and cell 4 (far right) is not functioning

Do any of the following	YES	NO
Lighting		NO
Windows		NO
Benches		NO
Doors/Locks		NO
Any other hazards?		NO
Contraband found?		NO

**Section 2: Observations of the holding cells (check appropriate box)**

Are cells:	YES	NO
Clean?	YES	
Ventilated?	YES	
Free of pests?	YES	
Cell temps checked (68	YES	

**Comments:**

Temp not taken

**Section 3: Related observations:**

Are North and South s	YES	
Are doors 12, 13, 23, 3	YES	
Are cells over capacity?		NO
Refrigerator in North S	YES	
Refrigerator stocked w	YES	
White freezer in North	YES	
Warming oven in Nort	YES	
Stainless upright freez	YES	
Three door refrigerato	YES	
White freezer in sally p	YES	
EMT room on North Si	YES	
Juvenile supplies stock	YES	
Laundry room clean, m	YES	
Sally port dog run gate	YES	
Prosecutorial Discretio	YES	
Restraint Chair operational?		NO
Four shackle sets in bu	YES	

**Comments:**

NOT IN USE

Date: 10/05/2015		
Time: 12 am		
Inspecting SBPA: Martinez		
SOS: Barrios		

**Comments:**