

TO: Berry Larson, Warden, ASPC-Lewis

RE: Death Investigation of Inmate Andrew McCormick ADC #228881

FACILITY: ASPC – Lewis/Morey Unit

This report requires review/recommendation.

PEJ

The review/recommendation must be completed within thirty (30) days of receipt of this report.

Should circumstances prevent the review/recommendation of this report within the thirty (30) days, please contact the Director regarding an extension.

FOR ADMINISTRATIVE INVESTIGATIONS UNIT USE ONLY

Date Forwarded by AIU: Aug 03, 2018

Date Returned to AIU: _____

Routing Verified: _____

ENCLOSED YOU WILL FIND AN ADMINISTRATIVE INVESTIGATION'S REPORT. PER POLICY, 601.04, SECTION 1.1; SUBSECTION 1.1.2.1, THE WARDEN, DEPUTY WARDEN, ADMINISTRATOR, OR BUREAU ADMINISTRATOR SHALL ADHERE TO A 30 DAY TARGET DATE TO COMPLETE THE DISCIPLINARY RECOMMENDATIONS ONCE THIS INVESTIGATION IS RECEIVED BY THEM. EXTENSIONS MAY BE REQUESTED BY FOLLOWING 601.05, SECTION 1.1, SUBSECTION 1.1.2, SECONDARY SUBSECTION 1.1.2.1.1.

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TAB A

**ARIZONA DEPARTMENT OF CORRECTIONS
ADMINISTRATIVE INVESTIGATIONS UNIT CASE TRACKING
REPORT INSTRUCTIONS**

**DO NOT REPRODUCE ANY
PORTION OF THE COMPLETED
ADMINISTRATIVE
INVESTIGATIONS UNIT REPORT**

This is a confidential investigation. The contents of the investigation shall not be made available to any person outside the principal's chain-of-command or Administrative Investigations Unit without permission from the Director or the Administrator of Inspections and Standards Bureau. When an Administrative Investigations Unit investigation is initiated for alleged employee misconduct, this form will be utilized to record the progress of the investigation from the opening of the case in Administrative Investigations Unit, to the final review and disposition by the approving authority. This tracking form will accompany all administrative investigations. The following information must be recorded on this form:

DATE OF OCCURRENCE – Date the alleged incident took place.

DATE LOGGED IN AT ADMINISTRATIVE INVESTIGATIONS UNIT – The time the investigation was opened and case number assigned.

STATUS REPORT DUE DATE – Investigators will submit a status report if investigation goes beyond 30 days stating reason(s) for delay and projected date of investigation completion.

DATE ASSIGNED TO INVESTIGATOR – This date will be within 3 days of the date logged in at Administrative Investigations Unit.

DATE INVESTIGATION COMPLETED – This date included the date when the investigation is ready to be sent to the approving authority.

DATE RELEASED TO THE APPROVING AUTHORITY/ASSISTANT DIRECTOR – The date the investigation is physically turned over to the approving authority or Assistant Director.

30-DAY REVIEW DATE – The date the case file, including final disposition, is returned to Administrative Investigations Unit. This 30-day period is from the day after the completed investigation is released to the approving authority.

REVIEW RECOMMENDATION:

The review of the investigation and recommendations by the chain-of-command should not take over 30 calendar days. Record the date received for review and the date the recommendation is made on the Complaint Worksheet/Discipline Recommendation form in the back of the investigative packet.

06/06/2018	Date of Occurrence
06/18/2018	Date Logged in at Administrative Investigations Unit
	30-Day Status Report Due, if Applicable
INVESTIGATION	
06/18/2018	Date Assigned to Investigator
08/03/2018	Date Investigation Completed
	Date Released to the Approving Authority
	30-Day Review Date
	Date Returned to Administrative Investigations Unit

TAB
B

ADMINISTRATIVE INVESTIGATION

INMATE DEATH

Department Order 1105 requires the Administrative Investigations Unit conduct an investigation of inmate deaths, regardless of circumstances or cause.

TAB C

**ARIZONA DEPARTMENT OF CORRECTIONS
INSPECTOR GENERAL'S OFFICE
ADMINISTRATIVE INVESTIGATIONS UNIT**

CONFIDENTIAL REPORT

TO: Berry Larson, Warden, ASPC-Lewis
FROM: Erica Waldrige, Investigator
Administrative Investigations Unit
DATE: August 03, 2018
SUBJECT: Investigative Report 2018-0601

SYNOPSIS

On June 06, 2018, at approximately 2154 hours, COII Lanier initiated ICS due to inmate Andrew McCormick ADC #228881 (Cauc; DOB: [REDACTED] CLOSE/IR4; M:2; MH:3; CSBD:12/21/2019) in cell 2B16 having injuries consistent with being in an (unwitnessed) altercation. The inmate had a bloody nose, his mouth was bleeding and he had a swollen forehead. The following inmates were reported as being out of their cells when COII Lanier entered the pod: inmate [REDACTED]

[REDACTED] At approximately 2155 hours, Sgt. Markowski assumed command of the incident. At approximately 2200 hours, RN Smallcanyon and RN Patterson arrived and evaluated the inmate. At approximately 2205 hours, the cell was secured with COII Cardenas posted as the crime scene manager. At approximately 2220 hours, the inmate was transported to complex medical. The inmate was evaluated by medical staff and at approximately 2240 hours, Dr. Ende authorized the inmate to be transported via ambulance to Abrazo West Campus (AWC); to be evaluated for possible head trauma and bleeding from the nose and mouth. At approximately 2338 hours, the inmate was transported via life flight to AWC and admitted into the Intensive Care Unit (ICU). On June 10, 2018, the inmate was placed on life support. On June 13, 2018, at 1524 hours, Dr. Djuarta with AWC pronounced the inmate deceased.

An administrative investigation was requested and conducted.

INVESTIGATIVE LEADS

STAFF:

Sgt. Zbignew Markowski	EIN [REDACTED]	-	Witness
COII Termaine Lanier	EIN [REDACTED]	-	Witness
COII Thomas Heathcock	EIN [REDACTED]	-	Witness
COII Harold Bidlack	EIN [REDACTED]	-	Witness
COII Jorge Godinez	EIN [REDACTED]	-	Witness

COII Eduardo Cardenas	EIN [REDACTED]	-	Witness
CIU Investigator John Armstrong	EIN [REDACTED]	-	Witness
CIU Supervisor Jim Currier	EIN [REDACTED]	-	Witness

INMATES:

Andrew McCormick	ADC #228881	-	Deceased
[REDACTED]		-	Suspect
[REDACTED]		-	Suspect
[REDACTED]		-	Suspect
[REDACTED]		-	Suspect
[REDACTED]		-	Suspect

OTHERS:

Patterson, RN, Corizon, Medical Staff		-	Witness
Smallcanyon, RN, Corizon, Medical Staff		-	Witness
Ende, Dr. Corizon, Medical Staff		-	Witness
Buckeye Valley/Paramedics		-	Witness
Djuarta, Dr., Abrazo West Campus		-	Witness

The following information, documents and relevant data relating to the death of inmate Andrew McCormick ADC #228881, was integrated into the administrative investigation report in compliance with Department Order 1105.

NARRATIVE

On June 06, 2018, the Executive Report (**Addendum 01**) documented on that day staff initiated ICS when they observed inmate McCormick with injuries consistent with being involved in a physical altercation. Staff conducted physical checks of the other inmates with negative results. Per RN Patterson, paramedics transported inmate McCormick to AWC for treatment of a bloody nose and a laceration to the mouth. *It should be noted, on June 13, 2018, at 1524 hours, Dr. Djuarta with AWC pronounced inmate McCormick deceased.*

The Synopsis of the Inmate Death Report (**Addendum 02**) regarding the death of inmate McCormick was received and reviewed. The first section of the report was a brief synopsis of the incident. It was documented on June 06, 2018, at approximately 2154 hours, COII Lanier initiated ICS due to inmate McCormick in cell 2B16 having injuries consistent with being in an (unwitnessed) altercation. The inmate had a bloody nose, his mouth was bleeding and he had a swollen forehead. Inmate [REDACTED] inmate [REDACTED] and inmate [REDACTED] were identified as being out of their cells when COII Lanier entered the pod. At approximately 2155 hours, Sgt. Markowski assumed command of the incident. The inmate was evaluated by medical staff and at approximately 2240 hours, Dr. Ende authorized the inmate to be transported via ambulance to AWC to be evaluated for possible head trauma and bleeding from the nose and mouth. At approximately 2338 hours, the inmate was transported via life flight to AWC and admitted into the ICU. On June 10, 2018, the inmate was placed on life support in which the Warden granted the family visitation rights. On June 13, 2018, at 1524 hours, Dr. Djuarta with AWC pronounced inmate McCormick deceased.

The next section of the synopsis is titled Next of Kin Notification. According to the information provided DW Ramos spoke with inmate McCormick’s family on June 08, 2018, twice on June 10, 2018, and once again on June 13, 2018. The inmate’s family was present when the inmate became deceased.

The next section of the synopsis is titled Journals. It was documented the following Correctional Service Journals were reviewed; "Cell 2B16" and "AWC ICU#111."

The next section of the synopsis is titled Incident Video Coverage. It was documented, "See Section J."

The next section of the synopsis is titled Search History. It was documented, "No searches within the last 30 days."

The next section of the synopsis is titled Phone Call Review. It was documented, "Placed 10 phone calls within the last 30 days with no connections. The inmate called phone [REDACTED]"

The next section is titled Inmate Movement Summary. According to the information provided inmate McCormick arrived at Morey Unit on May 15, 2018, and remained there until the incident on June 06, 2018.

The next section of the synopsis is titled Inmate Trust Accounts. It was documented the inmate had a current balance of \$ [REDACTED] with DDA of \$ [REDACTED]

The next section of the synopsis is titled Visitation File and AIMS Review. It was documented, "A review of inmate McCormick's visitation file was conducted."

The next section was titled U/A History. It was documented, "On 02/20/2018 inmate McCormick 38B (disciplinary violation) for a positive or refusal of a U/A."

The next section was titled Protective Custody Records. It was documented, "None."

The next section of the synopsis is titled Discipline History. Inmate McCormick had the following Major Disciplinary Violations: 04/15/2011-Poss. of Drugs, 02/08/2018-Poss/Manuf. of Drugs, 02/13/2018-Poss. of Drugs, 02/22/2018-Pos/Ref of U/A, 04/19/2018-Poss. of Drugs, 04/24/2018-Pos/Ref of U/A and 04/26/2018-Poss. of Drugs.

The next section of the synopsis is titled Medical History. According to the information provided inmate McCormick had Medical Score of 2.

The next section of the synopsis is titled Mental Health History. According to the information provided the inmate had a mental health score of 1. *It should be noted, the FHA Questionnaire documented the inmate had a mental health score of 3.*

The next section of the synopsis is titled BLS/CPR. According to the information provided Sgt. Markowski had a CARE date of 05/17/2018, and COII Lanier had a CARE date while in COTA (04/13/2017).

On June 06, 2018, at approximately 2154 hours, SIR #18-07474 (**Addendum 03**) was completed by Sgt. Markowski. He wrote on that day COII Lanier initiated ICS for inmate McCormick being in an unwitnessed altercation. He wrote at approximately 2240 hours, Dr. Ende authorized paramedics to transport the inmate to AWC due to the inmate bleeding from the mouth and nose with possible head trauma. He wrote at approximately 2338 hours, the inmate was taken via life flight to AWC. He wrote on June 10, 2018, the inmate was placed on life support, and the Warden authorized family visitation. He wrote on June 12, 2018, and June 13, 2018, the inmate was evaluated by the cardiologist and the neurologist. He wrote on June 13, 2018, at 1524 hours, inmate McCormick was pronounced deceased by Dr. Djuarta with AWC.

On June 06, 2018, Use of Force/Incident Command Report #18-L23-01226 (**Addendum 04**) was completed by Sgt. Markowski. He wrote on that day at approximately 2154 hours, ICS was initiated by COII Lanier for inmate McCormick being involved in an unwitnessed altercation in cell 2B16. He wrote at approximately 2155 hours, he assumed command of the incident. He wrote inmate McCormick was bleeding from the nose and mouth with a swollen forehead and possible head trauma. He wrote at approximately 2200 hours, RN Smallcanyon and RN Patterson evaluated the inmate. He wrote at approximately 2205 hours, the cell was secured, with COII Cardenas posted as the crime scene manager. He wrote at approximately 2220 hours, inmate McCormick was transported to complex medical and at approximately 2338 hours, the inmate was transported via life flight to AWC. He wrote at approximately 0100 hours, CIU Supervisor Currier arrived and at 0154 hours, the crime scene was cleared in which the unit was returned to normal operations.

On June 06, 2018, COII Lanier submitted a Use of Force/Incident Command Report Continuation Sheet (**Addendum 05**). He wrote on that day at approximately 2154 hours, he initiated ICS for inmate McCormick having injuries consistent with an unwitnessed altercation. He wrote the inmate was bleeding from his nose and mouth and had a swollen forehead. He wrote inmate [REDACTED] inmate [REDACTED] and inmate [REDACTED] were out of their cells when he entered B pod. He wrote at approximately 2155 hours, Sgt. Markowski took over command of the incident and he departed the incident.

On June 06, 2018, COII Perez submitted a Use of Force/Incident Command Report Continuation Sheet (**Addendum 06**). He wrote on that day he responded to an ICS initiated by COII Lanier regarding inmate McCormick. He wrote he completed knuckle/body checks of the inmates in B pod. He wrote he observed inmate [REDACTED] acting suspicious and the inmate had what looked like blood on his hands. He wrote he checked the remainder of the inmates with negative results.

On June 06, 2018, COII Cardenas submitted a Use of Force/Incident Command Report Continuation Sheet (**Addendum 07**). He wrote on the day at approximately 2154 hours, he responded to an ICS initiated by COII Lanier regarding inmate McCormick. He wrote the inmate had a laceration to his forehead and was bleeding from the mouth and nose. He wrote at approximately 2155 hours, Sgt. Markowski assumed command and appointed him as the crime scene manager. He wrote he did not allow anyone access to the cell until CIU staff arrived at approximately 0100 hours, on June 07, 2018. He wrote the crime scene was cleared at approximately 0130 hours.

On June 06, 2018, COII Heathcock submitted IR#18-L23-01229 (**Addendum 08**). He wrote on that day at approximately 2145 hours, he was getting inmates to lockdown in 2A pod, and when he finally got the inmates locked down he saw a few inmates in B pod had accessed their cell doors. He wrote he called the floor officer via radio and requested him to respond B pod. He wrote he told the floor officer to conduct a security check and to lock the inmates in B pod down. He wrote on June 07, 2018, at approximately 0210 hours, he observed COII Bidlack pull the pin on cell 2B16 and the door opened without utilizing the control panel.

On June 06, 2018, Sgt. Lowe submitted IR#18-L23-1231 (**Addendum 09**). He wrote on June 07, 2018, he was informed by Sgt. Founds that inmate [REDACTED] inmate [REDACTED] inmate [REDACTED] inmate [REDACTED] inmate [REDACTED] and inmate [REDACTED] were being placed under a 2A investigation and pending disciplinary by DW Ramos. He wrote all six inmates were identified on the AXIS camera as suspects in an assault in B pod.

On June 18, 2018, CIU Preliminary Report #2018100251 was received and reviewed. The report was authored by CIU Supervisor Currier. He wrote on June 07, 2018, he was advised of an ICS which was initiated on June 06, 2018, at 2154 hours, regarding inmate McCormick. He provided a brief synopsis of the incident. He wrote he responded to the unit, and Inv. Armstrong responded to the hospital. He wrote knuckle/body checks of the inmates assigned to the pod which revealed one suspect, identified as inmate [REDACTED]. He wrote COII Hernandez advised he observed inmate [REDACTED] carry a property box belonging to inmate McCormick out of inmate McCormick's cell. He wrote inmate [REDACTED] inmate McCormick's cellmate, claimed he was not in the cell; however, in review of the pod camera it was clear he was. He wrote inmate [REDACTED] denied involvement in the assault, claiming his injuries were from him accessing his cell. He wrote inmate [REDACTED] claimed he was getting an unauthorized tattoo, and he went to the McCormick's aide, when he was told there was a problem. He wrote inmate [REDACTED] was interviewed a second time and stated he was not in the cell; however, when confronted with the video footage he invoked his rights.

As part on the information received and reviewed from Morey Unit was a copy of the Statewide General Orders/Security Operations (Addendum 10) with an effective date of June 05, 2017; Duty Specific Post Order #06 (Addendum 11) with an effective date of May 15, 2013; Unit Specific Post Order #06 (Addendum 12) with an effective date of August 07, 2017; Duty Specific Post Order #07 (Addendum 13) with an effective date of May 15, 2013; Unit Specific Post Order #07 (Addendum 14) with an effective date of August 07, 2017; Duty Specific Post Order #08 (Addendum 15) with an effective date of May 15, 2013; Unit Specific Post Order #08 (Addendum 16) with an effective date of August 07, 2017; Duty Specific Post Order #24 (Addendum 17) with an effective date of May 15, 2013; Unit Specific Post Order #24 (Addendum 18) with an effective date of August 07, 2017; Duty Specific Post Order #28 (Addendum 19) with an effective date of May 15, 2015, Unit Specific Post Order #28 (Addendum 20) with and effective date of August 07, 2017, and Duty Specific Post Order #35 (Addendum 21) with an effective date of May 15, 2013; Unit Specific Post Order #35 (Addendum 22) with an effective date of August 07, 2017. After reviewing the general order, the post orders and the unit specific post orders in their entirety the following significant or relevant policy violations were noted as related to this investigation.

The Statewide General Orders/Security Operations notes: Section 10.0 Security Checks. Subsection 10.1 [REDACTED]

In review of the Correctional Service Journals [REDACTED]

Duty Specific Post Order #35 notes: Section 1.0 Specific Responsibilities. Subsection 1.5 [REDACTED]

In review of the Correctional Service Journals [REDACTED]

Unit Specific Post Order #35 notes: Section 1.0 Specific Responsibilities and Duties. Subsection 1.7.5

In review of the Correctional Service Journals [REDACTED]

As part of the information received and reviewed from Morey Unit were copies of the Correctional Service Journals titled "Building 2A/B" (Addendum 23), "2B Cell16" (Addendum 24) and "AWC ICU #111" (Addendum 25).

The Correctional Service Journal titled Building 2A/B authored by COII Oros was dated June 05, 2018, and covered from 0600 hours, through 1800 hours. The following significant entries were noted. At approximately 0620 hours, beginning security/health and welfare/fire and safety check; COII Lemus. At approximately 0630 hours, security/health and welfare/fire safety check completed. At approximately 0811 hours, security/health and welfare/fire and safety check; COII Rios. At approximately 0827 hours, security/health and welfare/fire and safety check completed. At approximately 0851 hours, security/health and welfare/fire and safety check, COII Lemus and COII Myer. At approximately 0900 hours, security/health and welfare/fire and safety check completed. At approximately 1019 hours, security/health and welfare/fire and safety check, COII Myer. At approximately 1035 hours, security/health and welfare/fire and safety check. At approximately 1105 hours, security/health and welfare/fire and safety check, COII Lemus and COII Myer. At approximately 1128 hours, security/health and welfare/ fire and safety check. At approximately 1218 hours, security/health and welfare/fire and safety check, COII Lemus. At approximately 1225 hours, security/health and welfare/fire and safety check. At approximately 1335 hours, security/health and welfare/fire and safety check. At approximately 1510 hours, security/health and welfare/fire and safety check, COII Rios. At approximately 1540 hours, security/health and welfare/fire and safety check.

At approximately 1603 hours, security/health and welfare/fire and safety check, COII Oros. At approximately 1629 hours, security/health and welfare/fire and safety check. At approximately 1726 hours, security/health and welfare/fire and safety check, COII Lemus. At approximately 1735 hours ending security/health and welfare/fire and safety check; all secure. At approximately 1812 hours, relieved by COII Gonzales. *It should be noted,* [REDACTED]

The Correctional Service Journal titled Building 2A/B authored by COII Gonzalez was dated June 05, 2018, and covered from 1800 hours, through 0600 hours, on June 06, 2018. The following significant entries were noted. At approximately 1828 hours, health/welfare/security/fire and safety check completed by COII Huerta. All inmates; living breathing flesh. At approximately 1925 hours, health and welfare began by COII Nelson. At approximately 1930 hours, health and welfare/security check completed by COII Nelson. At approximately 2025 hours, health and welfare/security check began by COII Nelson. At approximately 2035 hours, health and welfare/security check began by COII Nelson. Completed and all inmates appear to have living breathing flesh. At approximately 2205 hours, health and welfare/security check completed by COII Huerta. At approximately 2210 hours, health and welfare/security check completed by COII Huerta. At approximately 2223 hours, health and welfare/security check completed by COII Nelson. At approximately 2242 hours, health and welfare/security check completed and all inmates appear to have living breathing flesh. At approximately 2315 hours, health and welfare/security check by COII Huerta. At approximately 2330 hours, health and welfare/security check completed by COII Huerta and all inmates appear to have living breathing flesh. At approximately 2359 hours, health and welfare/security check began by COII Huerta. At approximately 0005 hours, health and welfare/security check completed by COII Huerta and all inmates appear to have living breathing flesh. At approximately 0110 hours, health and welfare check, COII Huerta. At approximately 0130 hours, health and welfare/security check completed by COII Huerta and all inmates appear to have living breathing flesh. At approximately 0212 hours, health and welfare check, COII Huerta. At approximately 0223 hours, health and welfare/security check completed by COII Huerta and all inmates appear to have living breathing flesh. At approximately 0253 hours, health and welfare check, COII Nelson. At approximately 0327 hours, health and welfare/security check completed by COII Nelson and all inmates appear to have living breathing flesh. At approximately 0401 hours, health and welfare check, COII Nelson. At approximately 0411 hours, health and welfare/security check completed by COII Huerta and all inmates appear to have living breathing flesh. At approximately 0505 hours, health and welfare check, COII Huerta. At approximately 0130 hours, health and welfare/security check completed by COII Nelson. At approximately 0543 hours, health and welfare check, COII Huerta. At approximately 0553 hours, health and welfare/security check completed by COII Huerta and all inmates appear to have living breathing flesh. *It should be noted,* [REDACTED]

The Correctional Service Journal titled Building 2A/B authored by COII Lopez was dated June 06, 2018, and covered from 0600 hours, through 1800 hours. The following significant entries were noted. At approximately 0630 hours, security and welfare check, COII Monroy. At approximately 0640 hours, security and welfare check completed; all secure. At approximately 0701 hours, security check by COII Ponces. At approximately 0704 hours, security check completed by COII Ponces. At approximately 0730 hours, fire watch and security check, all clear. At approximately 0812 hours, fire watch and security check, all clear. At approximately 0818 hours, security and welfare check. At approximately 0900 hours, fire watch and security check by COII Lopez. At approximately 1225 hours, fire watch and security check, all clear. At approximately 1245 hours, health and welfare check by COII Ponces.

At approximately 1300 hours, security check. At approximately 1335 hours, security walk by COII Torres. At approximately 1439 hours, security check and safety check all clear. At approximately 1457 hours, fire watch and security check all clear. At approximately 1555 hours, fire watch and security check, all secure. At approximately 1750 hours, final walk by COII Monroy. *It should be noted,* [REDACTED]

The Correctional Service Journal titled Building 2A/B authored by COII Heathcock was dated June 06, 2018, and covered from 1800 hours, through 0600 hours, on June 07, 2018. The following significant entries were noted. At approximately 1810 hours, security check by COII Cardenas. At approximately 1825 hours, security check, all secure. At approximately 1906 hours, security check by COII Cardenas. At approximately 1912 hours, security check completed, all secure. At approximately 2036 hours, security check by COII Cardenas. At approximately 2054 hours, security check completed, all secure. At approximately 2152 hours, ICS cell 2B16. At approximately 2223 hours, security check by COII Bidlack. At approximately 2227 hours, security check completed, all secure. At approximately 2200 hours, medical staff onsite. At approximately 2218 hours, inmate on medical van. At approximately 2222 hours, COII McFadden going offsite with inmate to medical. At approximately 2259 hours, security check by COII Perez. At approximately 2308 hours, security check, all secure. At approximately 0101 hours, security check by COII Perez. At approximately 0107 hours, security check, all secure. *It should be noted, officers* [REDACTED]

The Correctional Service Journal titled 2B Cell 16 authored by COII Cardenas was dated June 06, 2018, and covered from 2224 hours, through 0121 hours, on June 07, 2018. The following significant entries were noted. At approximately 2224 hours, Capt. Vargas and Sgt. Markowski onsite taking pictures. At approximately 2233 hours, COII Perez onsite with journal. At approximately 2236 hours, COII Bidlack and COII Perez onsite checking the hands of all inmates in B pod. At approximately 2248 hours, cell 2B16 secured. At approximately 2254 hours, COII Perez completed checking the hands of the other inmate in B pod. At approximately 2257 hours, COII Bidlack onsite; escorted the inmate from Cell B13 out of the pod. At approximately 0012 hours, COII Bidlack and COII Ramirez completed a search of cell B13. At approximately 0026 hours, CIU Supervisor Currier onsite, taking pictures of cell B16. At approximately 0037 hours, Capt. Vargas and Lt. Hilbun onsite. LATE ENTRY: COII Cardenas saw inmate [REDACTED] in cell B16 with a box. Inmate [REDACTED] was directed to place the box on the ground and return to his assigned cell, B22. At approximately 0119 hours, Capt. Vargas and CIU Supervisor Currier offsite. At approximately 0120 hours, made sure entry door was pinned and closed. At approximately 0121 hours, CIU Supervisor Currier and Capt. Vargas stated COII Cardenas could leave cell 2B16.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII McFadden and COII Peralta was dated June 07, 2018, and covered from 0000 hours, through 0708 hours. The following significant entries were noted. At approximately 0000 hours, COII Peralta and COII McFadden arrived at AWC. At approximately 0040 hours, inmate was taken for CT scan. At approximately 0055 hours, inmate being treated by nurse. At approximately 0057 hours, Dr. Price on site. At approximately 0133 hours, X-ray being conducted; CIU staff on site. At approximately 0141 hours, X-ray on the inmate's foot being conducted. At approximately 0215 hours, blood being cleaned of the inmate. At approximately 0251 hours, blood draw conducted on inmate. At approximately 0316 hours, inmate transferred to ICU #111. At approximately 0708 hours, relieved by COII Velasquez.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Fernandez and COII Velasquez was dated June 07, 2018, and covered from 0709 hours, through 1947 hours. The following significant entries were noted. At approximately 0857 hours, doctor on site and evaluating inmate. At approximately 1113 hours, ultrasound completed on inmate. At approximately 1220 hours, therapy staff onsite. At approximately 1947 hours, relieved of shift.

It should be noted, there was no Correctional Service Journal provided for June 07, 2018, from approximately 1948 hours, to June 08, 2018, at approximately 0839 hours.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Padilla and COII Johnson was dated June 08, 2018, and covered from 0840 hours, through 2138 hours. The following significant entries were noted. At approximately 1133 hours, inmate was placed into mechanical restraints due to pulling at his monitoring wires. At approximately 1231 hours, doctor onsite. At approximately 1724 hours, medical staff advised the inmate's ██████ called asking for information; sergeant called and advised. At approximately 2138 hours, relieve from post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Santilli and COII Sanchez was dated June 08, 2018, and covered from 2138 hours, through 0042 hours, on June 09, 2018. The following significant entries were noted. At approximately 2145 hours, nurse on site; inmate's condition not improving. At approximately 2230 hours, nurse checked inmate's temperature. At approximately 2233 hours, nurse onsite evaluating the inmate. At approximately 2243 hours, nurse provided oxygen to the inmate via nose tubes. At approximately 2244 hours, inmate has a fever. At approximately 2336 hours, nurse onsite. At approximately 0042 hours, nurse onsite.

It should be noted, there was no Correctional Service Journal provided for June 09, 2018, from approximately 0042 hours, to June 09, 2018, at approximately 1819 hours.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Pena and COII Valdez was dated June 09, 2018, and covered from 1820 hours, through 2045 hours. The following significant entries were noted. At approximately 1821 hours, nurse evaluated inmate. At approximately 1935 hours, nurse evaluation, all clear. At approximately 2045 hours, relieved from post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Santilli and COII Perez was dated June 09, 2018, and covered from 2045 hours, through 0717 hours, on June 10, 2018. The following significant entries were noted. At approximately 2135 hours, medical evaluation conducted on inmate. At approximately 2140 hours, inmate was given bath. At approximately 2355 hours, nurse evaluated the inmate. At approximately 0003 hours, nurse evaluated the inmate. At approximately 0438 hours, nurse evaluated the inmate. At approximately 0507 hours, nurse evaluated the inmate. At approximately 0533 hours, nurse evaluated the inmate. At approximately 0610 hours, medical evaluation of the inmate. At approximately 0627 hours, Lt. Whiting granted the inmate's restraints to be switched to flex-cuffs. Bruises were found on the inmate's feet due to the leg irons. At approximately 0717 hours, relieved from post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Comicho and COII Dreevart was dated June 10, 2018, and covered from 0717 hours, through 1941 hours. The following significant entries were noted. At approximately 0746 hours, nurse evaluated the inmate. At approximately 0847 hours, doctor onsite. At approximately 0920 hours, doctor onsite. At approximately 0944 hours, nurse onsite. At approximately 1006 hours, doctor onsite. At approximately 1204 hours, nurse was onsite.

At approximately 1450 hours, inmate was moved for medical procedure. At approximately 1534 hours, inmate returned to ICU #111; procedure completed. At approximately 1628 hours, nurse onsite. At approximately 1708 hours, nurse onsite. At approximately 1723 hours, code blue, CPR conducted. At approximately 1724 hours, nurse requested belly chains to be removed. At approximately 1729 hours, doctor assessed the inmate. At approximately 1734 hours, inmate placed on ventilator. At approximately 1734 hours, inmate was critical, but stable. At approximately 1744 hours, spoke with Capt. Vargas for family notification. At approximately 1842 hours, inmate received visit from family. At approximately 1930 hours, pastor onsite. At approximately 1941 hours, relieved of post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Aranda and COII Czarnicki was dated June 10, 2018, and covered from 1941 hours, through 0710 hours, on June 11, 2018. The following significant entries were noted. At approximately 2012 hours, inmate's family visited. At approximately 2045 hours, additional family for inmate onsite. At approximately 2120 hours, inmate will be getting CT scan, inmate had 5 visitors and still on life support. At approximately 2215 hours, inmate returned to ICU #111 from CT scan. At approximately 2250 hours, inmate's family returned to visit. At approximately 2315 hours, inmate received bath. At approximately 2339 hours, doctor evaluated the inmate. At approximately 0200 hours, nurse evaluated the inmate. At approximately 0500 hours, nurse evaluated the inmate. At approximately 0710 hours, relieved of post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Hilbun and COII Rubio was dated June 11, 2018, and covered from 0710 hours, through 1905 hours. The following significant entries were noted. At approximately 0712 hours, officers to remain outside of the room due to TB precautions and other airborne germs. At approximately 0730 hours, doctor onsite. At approximately 0752 hours, CIU Supervisor Currier onsite. At approximately 0845 hours, inmate received visit from family. At approximately 0926 hours, doctor onsite. At approximately 1018 hours, nurse onsite. At approximately 1156 hours, inmate's family visited. At approximately 1308 hours, nurse onsite. At approximately 1510 hours, medical evaluation conducted. At approximately 1640 hours, nurse onsite. At approximately 1905 hours relieved of post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Kingsland and COII Porter was dated June 11, 2018, and covered from 1940 hours, through 0645 hours, on June 12, 2018. The following significant entries were noted. At approximately 1955 hours, doctor onsite. At approximately 2035 hours, nurse onsite and administered an IV. At approximately 0235 hours, inmate received CT scan. At approximately 0630 hours, nurse onsite. At approximately 0645 hours, relieved of duties.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Rodriguez and COII Hernandez was dated June 12, 2018, and covered from 0720 hours, through 1934 hours. The following significant entries were noted. At approximately 0732 hours, inmate received dialysis. At approximately 0933 hours, inmate's family began visit. At approximately 1107 hours, inmate completed dialysis. At approximately 1251 hours, additional family visited the inmate. At approximately 1317 hours, additional family onsite to visit. At approximately 1725 hours, family visited the inmate. At approximately 1935 hours, relieved of post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Emde and COII Ford was dated June 12, 2018, and covered from 1935 hours, through 0742 hours, on June 13, 2018. The following significant entries were noted. At approximately 1947 hours, nurse onsite. At approximately 2050 hours, respiratory check on inmate. At approximately 2117 hours, nurse onsite.

At approximately 2125 hours, inmate received bath. At approximately 1945 hours, inmate placed into flex-cuffs. Doctor was given restraint removal paperwork. At approximately 0742 hours, relieved of post.

The Correctional Service Journal titled AWC ICU #111 Inmate McCormick authored by COII Pena and COII Romo was dated June 13, 2018, and covered from 0742 hours, through 1645 hours. The following significant entries were noted. At approximately 0823 hours, doctor evaluated inmate. At approximately 0844 hours, doctor evaluating the inmate. At approximately 0845 hours, inmate coded, brain dead and will likely cease. At approximately 0850 hours, flex cuffs removed for medical testing. At approximately 0854 hours, COII Romo and I were advised by Sgt. Smith not to remove the flex cuffs. At approximately 0911 hours, contacted Sgt. Smith and advised the inmate was considered brain dead per hospital staff. At approximately 0959 hours, inmate's family onsite. At approximately 1014 hours, additional family onsite to visit the inmate. At approximately 1047 hours, additional family onsite to visit the inmate. At approximately 1205 hours, additional family onsite to visit the inmate. At approximately 1240 hours, additional family onsite to visit the inmate. At approximately 1321 hours, Dr. Bhugra advised inmate McCormick's that he was pronounced brain dead that morning. At approximately 1339 hours, priest was onsite. At approximately 1357 hours, all visitors left the room. At approximately 1359 hours, removal of life support began. At approximately 1410 hours, ventilator was removed from the inmate. At approximately 1410 hours, nurse stated she will advise when the inmate reached cardiac arrest. Inmate was fully removed from the ventilator. Living breathing flesh no longer observed. The inmate's body was secured. At approximately 1424 hours, the nurse removed the tubes from the inmate's body. At approximately 1515 hours, COII Pena noted, since 1424 hours, RN Larsen was asked to contact a licensed physician to ascertain the death of the inmate. As of this time the physician has not arrived. At approximately 1525 hours, Dr. Bhugra arrived and pronounced the inmate deceased. *It should be noted all other reports indicated the doctor pronounced the inmate deceased at 1524 hours.* At approximately 1526 hours, the crime scene secured and awaiting the arrival of CIU staff. Lt. Whiting was notified of the inmate's death. At approximately 1640 hours, CIU staff onsite. At approximately 1645 hours, relived by CIU staff.

As part of the information received and reviewed from the Morey Unit, were copies of the Count Sheets (**Addendum 26**) for June 05, 2018, and June 06, 2018; copies of the Daily Post Sheets the AM shift and the PM shift for June 05, 2018, June 06, 2018, and June 07, 2018, (**Addendum 27**) and the inmate's property inventory (**Addendum 28**). After reviewing the information provided no significant information was noted; however, several officers that responded to the incident were not listed on the daily post sheet.

As part of the information reviewed were copies of various AIMS queries regarding inmate McCormick (**Addendum 29**). Pertinent information contained in the AIMS queries were captured and documented in various places through this document and in the Morey Unit After Action Report. Therefore, information obtained from AIMS will not be repeated in this section, but is attached for review.

As part of the information received from Morey Unit, was 2 DVD discs (**Addendum 30**). The video provided was from camera in B pod, which has no audio. The DVD discs were reviewed and the following is a brief synopsis of this investigator's review of the video footage. *It should be noted that Disc 1 and Disc 2 are similar; however, Disc 2 covers a more extensive time period. To prevent redundancy Disc 1 will not be dissected here, but is available for review. Additionally, it should be noted, unless mentioned an officer is not in the pod. Throughout the video several inmates opened/closed their doors without the assistance of an officer, passed items from cell to cell, went into other inmates' cell and moved freely about the pod.*

B Pod Video footage

Disc 2

<00:01> The video began with four inmates out in the pod. One inmate was standing at the door of cell 16 and an inmate was standing at the door at cell 07. Two inmates were standing at the rail in front of cell 24. Cell doors 06, 13, 18 and 24 are open.

<00:12> The inmate standing at the cell door 16 went into cell 13 and pulled the cell door shut.

<00:38> The inmate standing at the cell door of cell 06 moved to cell door 08 and then 09.

<00:58> An inmate inside of cell 04, opened the cell door, left it open, went upstairs and stood at cell door 16. The inmate at the cell doors of 08 and 09 also went to cell 16 and then went into cell 24.

<01:51> An inmate in cell 16 opened the cell door and two inmates exited the cell.

<02:24> Both inmates from cell 16 entered cell 04.

<02:36> An inmate exited cell 18, went to cell door 23 and then returned to cell 18. It should be noted, cell doors 04, 06, 13, 16, 18, and 24 are accessed.

<03:31> An inmate exited cell 04 and went into cell 13.

<04:02> An inmate exited cell 24, went to cell 09 and passed an item to the inmate(s) in that cell and then entered cell 08. It should be noted, cell doors 04, 06, 08, 13, 16, 18, and 24 are accessed.

<04:53> An inmate exited cell 13 and entered cell 16.

<05:19> An inmate exited cell 08, went off camera for a brief moment and then passed an item to the inmate(s) in cell 20. Two other inmates entered cell 24.

<06:18> An inmate exited cell 16 and went into cell 24.

<07:11> Two inmates entered cell 06.

<07:26> Two other inmates entered cell 16.

<08:22> An inmate exited cell 16 and went into cell 13.

<09:14> An inmate exited cell 13, and a different inmate entered cell 13. Two other inmates entered cell 19. It should be noted, cell doors 04, 06, 08, 13, 16, 18, 19 and 24 are accessed.

<09:39> An inmate entered cell 16, 13 and then cell 04.

<11:05> An inmate entered cell 13 and two other inmates entered cell 18.

<11:31> Two inmates exited cell 13, one inmate went into cell 16, and two other inmates went into cell 04.

<12:12> An inmate exited cell 16, an inmate exited cell 4 and a different inmate entered cell 06.

- <12:41> Two inmates entered cell 16.
- <13:09> An inmate exited cell 04 and went off camera.
- <13:35> A different inmate exited cell 04 and went off camera.
- <13:53> An inmate exited cell 13 and went into cell 16.
- <14:25> An inmate exited cell 16 and two inmates entered cell 18. A different inmate went into cell 16.
- <14:53> Three inmates exited cell 16. It should be noted, cell doors 04, 05, 06, 08, 13, 16, 18, 19 and 24 are accessed.
- <15:08> An inmate entered cell 16 and a different inmate entered cell 04. An inmate exited cell 04 and a different inmate entered cell 16.
- <15:55> An inmate exited cell 16, went into cell 13 and a different inmate entered cell 24.
- <16:41> An inmate entered cell 18.
- <17:07> Several inmates exited out of cell 22 and cell 23. It should be noted, cell doors 04, 05, 06, 08, 13, 16, 18, 19, 22, 23 and 24 are accessed.
- <17:27> An inmate exited cell 16 and a different inmate entered the cell. An inmate exited cell 13 and went off camera. A different inmate took a cleaning bucket into cell 18 and another inmate took a box into cell 16.
- <18:11> Two inmates exited cell 16 and a different inmate entered cell 16.
- <19:29> An inmate exited cell 04, another inmate exited cell 16 and entered cell 13. A different inmate entered cell 16.
- <20:00> An inmate entered cell 16, an inmate exited cell 16 and went off camera. An inmate exited cell 20 and entered cell 18. It should be noted, cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 are accessed.
- <20:52> An officer entered the pod with 3 inmates and went directly to cell 16. As the officer approached cell 16, an inmate exited the cell; with 9 inmates out in the pod. An inmate exited cell 13. Several inmates group around the officer in front of cell 16. The officer made no attempt to lock down the inmates in the pod or to secure the cell doors that were accessed. As the officer assessed the situation, several inmates roamed around the pod. It should be noted, cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 are accessed.
- <22:54> An additional officer arrived and went directly to cell 16. The officer made no attempt to lock down the inmates in the pod or to secure the cell doors that were accessed. As the second officer assessed the situation, several inmates roamed around the pod.
- <23:51> The second officer locked down the inmate in cell 13 and then returned to cell 16.

<24:14> A third officer and fourth officer arrived; one officer checked the cell doors and locked the inmates down on the lower tier, and the other officer went to cell 16.

<24:45> An officer escorted an inmate from cell 16 to the shower area. An officer checked and secured the cell doors on the upper tier. An inmate exited cell 18 and then was secured in cell 19.

<28:20> Two officers arrived and went directly to cell 16. All officers are conjugated outside of cell 16.

<29:28> Two officers exited the pod.

<35:20> An officer left the pod and two officers arrived with the gurney and the man down bag.

<35:45> Medical staff arrived with the oxygen cart, and proceeded directly to cell 16.

<38:31> An officer left the pod.

<41:37> An officer entered the pod and went to cell 16.

<43:49> Another officer entered the pod and went directly to cell 16.

<46:00> Two officers departed the pod.

<46:20> Medical staff and officers carried the inmate out of the cell and placed the inmate onto the gurney. The inmate was on a semi-inclined position on the gurney. The officers escorted the inmate via gurney out of the pod.

<47:33> Medical staff followed behind the gurney with the oxygen and the man down bag. An officer remained at the cell door and all other staff departed the area.

<52:42> Three officers arrived and went directly to cell 16 and then departed the pod.

<01:02:34> An officer entered the pod and provided a journal to the officer posted on cell 16.

<01:05:33> Two officers enter the pod and conduct a security check. One officer went directly to cell 13, accessed the door and spoke with the inmate(s) in the cell. The officer on the bottom tier stopped at cell 6, accessed the door, spoke with the inmate(s), secured the cell door and went directly to cell 13.

<01:10:13> The officers conducted a knuckle/body check of the inmates in cell 13. The door to cell 13 was secured, and one inmate from that was left out in the pod.

<01:11:12> The officers accessed cell 14 and completed a check of the inmate(s) in that cell. One officer left cell 14 and conducted a security check on the bottom tier. An inmate was moved from cell 20 to cell 23; it seemed as if the inmate was in the wrong cell.

<01:24: 28> Two officers left the pod, leaving the inmate from cell 13 out in the pod with the officer posted at cell 16.

<01:25:43> An officer entered the pod escorted the inmate from cell 13 out of the pod.

<01:29:00> An officer entered the pod and conducted a security check.

<01:30:00> Section ended.

On July 16, 2017, a copy of the Facility Health Administrator Questionnaire (**Addendum 31**) was received and reviewed. According to the answers provided on the questionnaire, inmate McCormick's medical record review was conducted by Dr. Ladel and it consisted of one volume. The Mortality Review Report began on June 27, 2018, and convened on June 28, 2018. The initial assessment to the inmate's cause of death was listed as "Brain death; secondary to complications of intracranial hemorrhage." Inmate McCormick was on watch swallow medication. It was documented "N/A" in the section of "Suicide Attempts." It was documented the inmate had a medical score of 2 and a mental health score of 3. In the section "Recent History of HNR's" it was documented "non-contributory."

The Inmate Death or Serious Injury Checklist was completed and is attached (**Addendum 32**).

On July 25, 2018, a copy of the phone log (**Addendum 33**) dated June 06, 2018, for 2 A/B was received and reviewed. The phone log covered from 1713 hours, through 0007 hours, on June 07, 2017. *It should be noted, on that day, the assigned 2 A/B control room officer was COII Heathcock and the floor officer for 2 A/B/C/D was COII Cardenas; with COII Godinez as the control room officer for Morey Detention Unit (MDU).* The phone log showed in an officer was on the phone for an extended (anything over 10 minutes) amount of time on four occasions that evening. The first extended phone call was from 1929 hours, to 1946 hours, for a total of 17 minutes; the call was an incoming call from the 2 C/D control room. The second extended phone call was from 1946 hours, to 2144 hours, for a total of 1 hour and 58 minutes; the outgoing call to the control room for MDU. The third extended phone call was from 2258 hours, through 2322 hours, for a total of 24 minutes; the outgoing call was to the control room for MDU. The fourth extended phone call was from 2331 hours, through 0007 hours, for a total of 36 minutes; the outgoing call was to the control room for MDU.

A copy of IR #17-A21-2861 (**Addendum 34**) from Browning Unit was received and reviewed. The IR was authored by COII Vega and documented inmate [REDACTED] and inmate [REDACTED] refused to be interviewed by this investigator.

On July 11, 2018, COII Bidlack submitted IR#18-L23-1453 (**Addendum 35**). He wrote on June 06, 2018, he responded to an ICS in 2B pod. He wrote upon arrival he secured several cell doors and placed the pins in the doors. He wrote after the cell doors were secured he waited for medical to arrive. He wrote he assisted medical staff and other officers in carrying inmate McCormick downstairs and placing him on the gurney. He wrote the inmate was placed into the medical van and taken to the medical unit for further evaluation.

The following information does not include the entire text of the individual interviews. Only information which was considered pertinent to the actual incident or of significance is included. The complete digital recordings generated from these interviews were submitted to the Records Retention Unit.

Capt. Shaun Holland

On July 12, 2018, at approximately 1002 hours, Capt. Holland was interviewed. Capt. Holland signed the Administrative Investigations Advisory form on July 12, 2018 (**Addendum 36**). Capt. Holland declined to have a representative during his interview.

Capt. Holland confirmed he was not onsite at the time of the incident. He stated he reviewed the B pod video and the correctional service journals regarding the incident with inmate McCormick. He was asked to explain the post order requirements regarding security checks. He stated [REDACTED]

He stated [REDACTED]

He stated during security checks the officers

He explained [REDACTED]

Capt. Holland stated officers are given clear instructions of what to do if a security check cannot be completed. He stated the instructions are laminated and posted in the control rooms. He explained the control room officer is to notify the floor officer a security check is needed. He stated [REDACTED]

Capt. Holland was asked if inmates are permitted to be out of their cells at 2152 hours, which was when the ICS was initiated regarding inmate McCormick. He explained the inmates are supposed to be locked down in their cells at 2000 hours, unless the officers have been given permission to conduct inmate showers and cell cleaning. He stated in review of the pod video regarding inmate McCormick, there was no reason several inmates in B pod should have been out of their cells.

Capt. Holland was asked how many cell doors can be accessed at a time when a floor officer is present and when the floor officer is not present. He stated [REDACTED]

He stated [REDACTED]

He stated [REDACTED]

He was asked in review of the pod video regarding inmate McCormick, if there was any reason several inmates were out in the pod. He reiterated there was no reason for several inmates to be out of their cells, and the amount of cell doors that were open with the amount of inmates out of their cells was unacceptable.

Capt. Holland stated part of the door/pin check is also to make sure the inmate has not "capped" the cell door. He was asked to explain how the inmates "cap" their cell doors. He stated there are three ways the inmates cap the cell door; by placing tissue or bread in the top corner of the cell door, placing a magnet to the lower/middle area of the door, or placing items in the back area of the cell door causing the cell door to misalign. He stated when the inmates cap the cell door it causes the pin to be misaligned so the inmates can wiggle the door allowing the pin to come free. He stated the pod porters have also been caught removing the pins. He stated when an officer identifies a cell door is capped, they are to remove the cap and utilize progressive discipline; with first a verbal warning and then a disciplinary ticket.

Capt. Holland was asked what the control room officer is supposed to do when the floor officer is not present, and several inmates have capped or removed the pin to their cell doors. He stated [REDACTED]

He stated, "As much as I hate to say it, sometimes the control room officer just lets it happen and the floor officer will show up and have to lock the inmates down."

Capt. Holland stated on the day of the incident regarding inmate McCormick; the control room officer should have [REDACTED]

He stated, [REDACTED]

Capt. Holland was asked if he spoke with the control room officer (COII Heathcock) about the incident regarding inmate McCormick. He stated yes, and explained he spoke with him about the cell doors. He was asked if COII Heathcock provided an explanation of why he allowed several cell doors to be opened with several inmates out in the pod. He stated, "Well he didn't feel good about it. He said he was doing the very best he could. I know he knows better, but I don't know if he realized the impact of what he was doing until that moment. He said he called for a floor officer to lock the inmates down when he noticed they were out. I think he has an issue with telling a grown man (the inmate) he needs to return to his cell. I don't think he was trying to 'buck' the system or intentionally malicious with his actions. I hate to say this, but I think, he thought what he was doing was standard operating procedure; which is awful." He was asked if it was permissible for inmates to enter other inmate's cells; he stated no. He was asked if it was acceptable for the inmates to pass item from cell to cell; he stated no.

Capt. Holland was asked if there was a "culture" that officers think it is permissible to have several cell doors open and several inmates out on the floor. He stated, "I do (think so)," and explained being short staffed causes the officers to take short cuts. He stated the new generation of officers does not know how to deal with confrontation; therefore, they are non-confrontational and lack confidence with the inmates. He stated it seems like there is a "generational and cultural difference" with the new officers; referring to work performance and ethics. He stated there is a lot of "push back" and miscommunication from the officers and the inmates.

Capt. Holland was asked if the officers should have locked down the inmates out in the pod when ICS was initiated. He stated as soon ICS was initiated the second responder should have locked down the inmates and secured the cell doors. He stated, "A perimeter should have been established, clear direction to the inmates should have been given, and the inmates should have been locked down." He was asked if COII Lanier discovered inmate McCormick's injuries during a sanitation check. He stated in review of the pod video; COII Lanier went directly to cell 2B16 and it did not appear as if he was conducting any type of check. He stated, "I don't know why it was presented that way. It looked like there was no sanitation check happening at all. Maybe COII Lanier showed up to conduct a sanitation check and he was diverted to inmate McCormick's cell. I don't know. Regardless, a check should have been completed much sooner and the cell door should not have been open."

Capt. Holland was asked if it was acceptable for the inmate from cell B13 to be left out in the pod while knuckle/body checks were being conducted. He stated no, and explained the inmate from cell B13 should have been restrained and secured in the shower cell, or escorted out of the pod and secured elsewhere. He stated the supervisor used poor discretion. He was asked if it was acceptable for one officer to complete the knuckle/body check or if two officers should have been present to open each cell for the checks. He stated, "I don't think that would have been acceptable, but the decision could have been made based on available resources. In my opinion, the supervisor had poor discretion. What should have happened was two officers, one cell at a time, and they should have completed one tier prior to going to the next." He was asked if inmate McCormick's cellmate was placed in a shower cell. He stated, "Protocol would have been to conduct a strip search and to secure him in a shower cell." He was asked if the shower cell was a dry cell; he stated no.

Capt. Holland was advised in review of the pod video, a security check was completed after inmate McCormick was taken out of the pod on a gurney. During the security check it was identified by an officer that two inmates were secured in the wrong cell. He was asked if the officers should have made sure each inmate was in the right cell prior to locking the pod down. He stated yes, and explained the officer should have checked the inmate's ID, with the count sheet and verified they were in their assigned cell prior to locking them down.

Capt. Holland was asked if he spoke with Sgt. Markowski after the incident. He stated, "Yes, he was shaken up. He was very proud of his staff and their response. He looked at this incident as a learning experience. He did see the problem with the amount of inmates out of their cell. He is not an assertive person, but knows this is a serious incident." He was advised that based on the pod video it seemed as if it took medical over 25 minutes to respond. He was asked if 25 minutes is a typical response time for medical staff to respond was. He stated no, and explained he has noticed medical has had a large turnover of staff and there is limited medical staff late in the evening. *It should be noted this investigator was incorrect, and based upon the pod video medical responded within approximately 15 minutes of the ICS being initiated.*

Capt. Holland was asked if inmate McCormick was responsive and coherent upon departing B pod. He stated "From what I understand, the inmate looked really bad and he was not cognizant of anything. His eyes were open, but no one was home." He stated in his opinion, based upon the condition of the inmate, a 911 response should have been immediately requested. Nobody would have faulted them (the shift sergeant) for immediately requesting a 911 response. The inmate was not coherent and he was bleeding all over the place."

I concluded my interview with Capt. Holland at approximately 1057 hours, on July 12, 2018.

COII Thomas Heathcock

On July 19, 2018, at approximately 1752 hours, COII Heathcock was interviewed. COII Heathcock signed the Administrative Investigations Advisory form on July 19, 2018 (**Addendum 36**). COII Heathcock declined to have a representative during his interview.

COII Heathcock stated he is assigned to the PM shift. He stated on June 06, 2018, he was posted as the control room officer for 2A/B with COII Cardenas posted as the floor officer for 2 A/B/C/D. He stated he could not remember if it was shower and phone call day for the inmates. He stated COII Cardenas completed the 2030 hours, formal count and a security check. He stated around 2120 hours, he tried to get a few inmates into their cells in A pod and he noticed some inmates were out of their cells in B pod. He stated he called COII Cardenas (the floor officer) and requested him to lockdown the inmates who were out of their cells in B pod.

COII Heathcock was asked what time it was when he called COII Cardenas to respond to B pod. He stated, "I think around 2130 hours." He was informed the journal did not indicate he called for a floor officer to respond to lock down B pod. He stated, "Yea, I forgot to put that in my journal." He was asked if he should have noted that in the correctional service journal; he stated yes. He was asked how long it took for the floor officer to respond after he made the request. He stated, "10 minutes." He was informed the ICS was initiated at 2152 hours, and asked if he was sure it was only 10 minutes. He stated, "I can't remember. I assumed I called for the floor officer at 2130 hours. It could have been later. The incident happened over a month ago."

COII Heathcock stated COII Lanier entered B pod with his inmate workers to hand out clothing or bed rolls. He stated, "As soon as COII Lanier entered the pod, the inmates told him something, but I did not hear what they were saying. COII Lanier went directly to cell B16." He was asked if the door to cell B16 was open. He stated, "I never popped that door." He was asked again if the door to cell B16 was open. He stated, "Yes, the cell door was open."

COII Heathcock stated as soon as COII Lanier arrived to cell B16, he (COII Lanier) initiated ICS for inmate McCormick having seizure like symptoms. He stated COII Lanier asked for medical staff and a supervisor to respond. He stated a minute or two after COII Lanier initiated ICS, COII Cardenas arrived and went directly to cell B16. He stated a few officers arrived after COII Cardenas and they began to lockdown the inmates which were out in the pod. He stated inmate McCormick's cellmate was secured in the shower cell and COII Lanier's inmate workers were secured in A pod.

COII Heathcock stated medical staff arrived with the gurney. He was asked if medical staff brought any other equipment other than the gurney; he stated he could not recall. He stated he assumed medical staff evaluated the inmate because they went into the cell. He stated medical staff and the responding officers carried the inmate (utilizing a blanket) out of the cell, down the stairs and placed him on the gurney. He was asked if there was any radio traffic indicating the condition of the inmate. He stated, "No, not that I can remember." He stated medical staff and the responding officers escorted the inmate out of the pod, via gurney, to the medical unit and then the inmate was taken by van to the medical hub. He was asked to describe the condition of the inmate. He stated, "His face was swollen with a little bit of blood on it. From what I could see, his face was swollen and bloody, I couldn't tell if he was responsive, but I could see he was breathing. His eyes were open and he was looking around." He was asked how he identified the inmate was breathing. He stated, "Because he was looking around and making a grunting sound."

COII Heathcock stated COII Cardenas was posted at cell B16 as the crime scene manager. He stated B pod remained locked down until COII Bidlack and another officer conducted knuckle/body checks. He stated, "They ended up finding two inmates with marks. One inmate was from B13 and the other from B22." He was asked what indicated the inmates from cell B13 and cell B22 had something to do with inmate McCormick's injuries. He stated he assumed the inmates had marks or blood on them because officers escorted them out of the pod to the inmate movement office. He was asked the names of the two inmates that were taken out of the pod. He stated he could not recall. He was asked if he remained as the control room officer for the remainder of the shift; he stated yes.

COII Heathcock was asked to explain his duties as the control room officer. He stated he is responsible to make sure showers and inmate phone calls are completed. He stated he is responsible to access the cell doors so inmate dinner sacks can be delivered, answer phone calls and write in the correctional service journal. He was asked to explain how security checks are to be conducted. He stated [REDACTED]

[REDACTED] He stated when he is posted as the control room officer, he notifies the floor officer when a security check is needed or when inmates need to be locked down. He stated [REDACTED]

[REDACTED] He stated [REDACTED] He was asked if there was a specific time frame in which the initial and ending security check should be completed. He stated [REDACTED]

[REDACTED] He was asked if formal/informal count is documented as a security check; he stated yes.

COII Heathcock was asked if a different officer was assigned to complete security checks since COII Cardenas was assigned as the crime scene manager. He stated, "Yes. I can't tell you when the next security check was after the incident." He was informed the journal indicated a security check happened at 2036 hours, the ICS happened at 2152 hours, and the next security check did not happen until 2223 hours, [REDACTED] He was asked if he notified the floor officer or his supervisor [REDACTED] He stated, "I don't know. I don't recall; I can't remember."

COII Heathcock was asked again if he called COII Cardenas to return to the pod to conduct a security check and lock down the inmates in B pod. He stated, "Yes, after the 2030 hours, formal count." He was asked if there was anything else the floor officer was to look for or do during a security check. He stated [REDACTED] He was asked if the floor officer was supposed to do a door/pin check each security check; [REDACTED] He was asked [REDACTED] He stated the control room officer [REDACTED] He stated [REDACTED]

COII Heathcock was asked what is supposed to happen when inmates have manipulated the pin, or if they capped the cell door and exited out into the pod. He stated, "If we cannot resolve it, we get with the supervisor and see what they want us to do." He was asked if he should initiate ICS when several inmates are out in the pod and they should not be. He stated no, and explained he calls for the floor officer to respond, which gives the floor officer the opportunity to lock the pod down before ICS has to be initiated. He was asked if he considered it to be a safety issue for the floor officer to enter the pod with several inmates out in the pod when they should not be; he stated no.

COII Heathcock was asked at what time the pod is supposed to be locked down in the evening. He stated, "I don't know for sure, but I usually do it by 2200 hours." He explained the pod is locked down at 2000 hours, to prepare for formal count at 2030 hours and when formal count is cleared; he opens the pod to continue inmate showers and phone calls. He was asked if he is to get approval from the supervisor to have inmates out in the pod after the 2030 hours, formal count. He stated, "No, we just do it (continue with showers and phone calls)."

COII Heathcock was asked to explain how many cell doors can be accessed with and without a floor officer present. He stated [REDACTED] He was asked if the pod porter and the shower porter could be out working; he stated yes. He was asked if inmates were permitted to enter a cell they are not assigned to; he stated no. He was asked if inmate can pass items to other inmates; he stated no.

COII Heathcock admitted on June 06, 2018, he accessed two cell doors at a time, in A pod, without the floor officer present, to conduct inmate showers. He was asked if he was aware that based upon the B pod video it appeared cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 were accessed, and several inmates were out in B pod when ICS was initiated at 2152 hours. He stated, "No." He was asked to provide an explanation of why there were so many cell doors accessed and why there were several inmates out in the pod. He stated, "Not a lot of those doors secure. The doors can be accessed by the inmates. The pins don't really work in this unit, especially 2A/B. I was supposed to initiate ICS. "

COII Heathcock was asked if he completed a work order or documented the pins were not working. He stated he elevated the issue to his supervisor. He was asked if he issued the inmates a disciplinary ticket when the pin/door is manipulated; he stated no. He explained he usually just calls the floor officer to lock the inmates down and lets the floor officer handle it. He was asked again if he did a work order or notified his supervisor the cell doors would not secure; he stated no; *which was contradictory to his earlier statement.*

COII Heathcock was asked why he did not initiate ICS when several inmates accessed their doors and went out into the pod. He stated, "I did not think there was that many doors open. So I called the floor officer to respond to lock the inmates down." He was informed that prior to the ICS there was approximately ten inmates out in the pod, inmates were seen going into other inmates cells and inmates were passing items from cell to cell. He was asked if he saw any of that happening. He stated, "I believe that was when I called the floor officer to respond. I called him when I saw so many inmates out." He stated he called for the floor officer approximately 30 minutes prior to COII Lanier initiating ICS. He was asked again why he did not initiate ICS when he noticed several cell doors opened and several inmates out in the pod. He stated he was focused on A pod, and reiterated he wanted to give the floor officer an opportunity to lock the inmates down.

COII Heathcock was asked if several inmates were out of their cells in A pod. He stated, "No, there was not that many doors open." He was asked if there was more than the allowed amount of cell doors opens in A pod. He stated, "I don't believe so." He was asked if there was more than one cell door opened. He stated, "Probably, two cell doors opened." He was asked again if there was more than the allowed amount of cell doors opens in A pod. He stated yes and confirmed the floor officer was not present when he accessed two cell doors in A pod at a time to conduct showers.

COII Heathcock was asked if part of his job, as the control room officer, is to observe the pods and to report inappropriate inmate activity. He stated, "Yes." He claimed he did not see the inmates in B pod access their cell doors, go out into the pod and go into other inmates cells. He stated, "Most of the time, in B pod I only saw four to five inmates out running around." He was asked if that was more than the allowed amount of inmates without a floor officer; he stated yes. He was asked if he directed the inmate in B pod to return to their cells. He stated, "Yes, I shined my flashlight at them." He was asked if he elevated the issue of several inmates out and several cell doors open in B pod to a supervisor; he stated no.

COII Heathcock was asked if it is the "norm" for officers to allow more than the permitted cell doors open at a time and more than the permitted inmates out in the pod. He stated, "Yes. I usually do two cell doors at a time (without a floor officer). If other inmates get out of their cell, I try to tell them to go back to their cell. If the inmate does not go back to his cell, I call the floor officer to come and lock the inmates down. It is how it usually happens, but not that many cell doors at a time."

COII Heathcock was asked to explain how so many inmates in B pod had time to access their cells doors and enter out into the pod. He claimed he was focused on A pod and stated, "I can't watch two pods at the same time. I usually focus on one pod at a time. The inmate porters see what the control room officer is doing and they tell the other inmates when they are clear to open their doors and run around in the pod." He was asked if he was negligent in his duties as the control room officer on June 06, 2018. He stated, "No. I was trying to get A pod to lock down." He was asked if he had an issue multitasking as a control room officer. He stated, "No. I don't know."

COII Heathcock was asked if he was aware that during the knuckle/body checks two inmates were discovered as being in the wrong cell. He stated, "I did not know that." He was asked if, as the control room officer, he watched the officer conducting the knuckle/body checks. He stated, "I did watch them, but I did not see that." He was asked if he had anything else to say about cell doors to 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 being accessed with several inmates out in the pod. He stated, "It was out of my control." He was asked if he has learned anything from the incident regarding inmate McCormick. He stated, "Yes, to initiate ICS right away, to contact the floor officer and then my supervisor. I know now, by not activating ICS on that day, it has probably hurt me (my career). I know now if I see more than the allotted doors open I will initiate ICS."

I concluded my interview with COII Heathcock at approximately 1833 hours, on July 19, 2018.

On July 26, 2018, at approximately 1835 hours a follow-up interview was conducted with COII Heathcock. COII Heathcock was reminded that during his prior interview he stated his attention was focused on A pod, while several inmates in B pod accessed their cell doors and went out into the pod, passed items from cell to cell and went into other inmates' cells.

COII Heathcock was asked if prior to the ICS an inmate came to the control room and advised him inmate McCormick in cell B16 was in need of medical attention; he stated no. He was asked the question a second time; he stated no. He was advised that in the course of the investigation it was discovered an inmate came to the control room and asked for medical assistance regarding inmate McCormick. He stated, "I don't recall that happening." He was reminded about being forthcoming and truthful during the interview. He was asked what prompted him to call the floor officer to respond to B pod. He stated, "There were too many inmates out." He was asked if inmate [REDACTED] or inmate [REDACTED] came to the control room and advised him about inmate McCormick having a medical issue; he stated no.

COII Heathcock was asked if he recalled being on the phone throughout his shift on June 06, 2018. He stated, "Um, yes." He was shown the phone call log from June 06, 2018, which covered from 1713 hours, through 0007 hours, on June 07, 2018. He was provided a brief description on how the phone log was read and he stated he understood.

COII Heathcock was asked if the control room officer from the 2 C/D called him at 1929 hours; he stated yes. The 2 C/D control room officer was COII Perez. He was informed the phone log showed the call lasted until 1946 hours, and the duration of the call was approximately 17 minutes. He admitted he was on the phone and stated he could not recall what he and the officer spoke about.

COII Heathcock was asked if he called COII Godinez (MDU control room officer) at approximately 1946 hours, and remained on the phone until 2144 hours, which was approximately 1 hour and 58 minutes. He admitted he was on the phone with COII Godinez. He was asked what they spoke about. He stated, "We talk to each other to keep each other awake." He was asked (for the third time) if an inmate came to the control room requesting assistance because inmate McCormick was having a medical issue in cell B16. He was reminded again about being forthcoming and truthful during the interview. After he was advised COII Godinez overheard an inmate make statements that inmate McCormick was experiencing a medical issue COII Heathcock was forthcoming with information. After a long pause he stated, "I can't recall exactly what the inmates said. They stated they wanted an officer down there."

COII Heathcock was asked to define “they” and he stated he could not recall exactly which inmates requested an officer respond to cell B16. He was asked if the inmates told him what was wrong with inmate McCormick. He stated, “I think they told me the inmate fell off of his bunk.” He was asked if the inmates explained inmate McCormick was in serious medical duress. He stated, “I can’t remember that. I think the inmates were just asking for a floor officer to respond to check on inmate McCormick in cell B16. I can’t remember which inmate it was though.” He was reminded that in first interview he stated he called COII Cardenas to respond to B pod because there were too many inmates out. He stated, “Wait, I think he actually called me.” He was informed that the phone log does not show he called or received a call from the inmate movement office around the time of the incident; which was where COII Cardenas was at that time. He stated, “I called him on the radio and I thought he called me from the inmate movement office. I really can’t remember. I swear, I thought I spoke to COII Cardenas on the phone.”

COII Heathcock was asked if he called COII Godinez at approximately 2258 hours, and remained on the phone until 2322 hours, which was approximately 24 minutes. He admitted he was on the phone with COII Godinez. He was asked if he called COII Godinez at approximately 2231 hours, and remained on the phone until 0007 hours, which was approximately 36 minutes; he stated yes.

COII Heathcock was asked if being on the phone for an extensive amount of time deterred him from paying attention to what the inmates were doing in A and B pod. He stated, “Honestly, yes.” He was asked if he was permitted to be on the phone for as little as 16 minutes, and up to 2 hours. He stated, “I don’t know if it’s allowed or not.” He was asked if he has been addressed about being on the phone for extensive amount of time; he stated no. He was asked if he felt it was ok to be on the phone for an extensive amount of time. He stated, “Yes and no. I think later in the night its ok to be on the phone to keep each other awake.” He was asked what an acceptable amount of time is to be on the phone. He stated, “I would say no more than 15 minutes.” He was asked in looking back at the incident what could have been done differently. He stated, “I shouldn’t have been on the phone; at least until after midnight or so.”

I concluded my interview with COII Heathcock at approximately 1848 hours, on July 26, 2018.

COII Harold Bidlack

On July 19, 2018, at approximately 1838 hours, COII Bidlack was interviewed. COII Bidlack signed the Administrative Investigations Advisory form on July 19 2018 (**Addendum 36**). COII Bidlack declined to have a representative during his interview.

COII Bidlack stated he is assigned to the PM shift. He stated on June 06, 2018, he attended training and training was completed early so he was an extra officer on shift. He was asked if that was why he did not show up on the roster; he stated yes. He stated COII Lanier initiated ICS for an inmate in B16 having medical issues. He stated he responded to B pod and when he entered the pod he observed COII Lanier standing in front of cell B16 with COII Cardenas inside the cell. He stated several cell doors were accessed and a number of inmates were out of their cells. He was asked how many inmates were out of their cells. He stated, “I honestly could not tell you if there were 2 or 12 inmates out. I don’t remember.” He stated he immediately started getting the inmates into their cells and locking down the pod. He explained as he went cell to cell, he made sure the pins were in the cell doors and the cell doors were secured. He stated he noticed cell B23 had paper jammed in the door, so he had to clear the paper out before he could secure it. He was informed that based upon the pod video it was identified cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 were accessed. He was asked if that seemed correct. He stated, “More than likely, yes. 2B pod is always a problem. They are always accessing their doors.”

COII Bidlack stated he responded to cell 16, and COII Lanier told him that when he arrived to cell B16 several inmates left the cell. He stated he asked COII Lanier which inmates left the cell so he could conduct knuckle/body checks. He stated he conducted a check of the inmates in cell 21 or 22 and inmates in another cell. He explained he could not remember exactly which inmates he conducted checks on. He stated medical staff arrived and officers carried inmate McCormick out of the cell, down the stairs and placed the inmate onto the gurney.

COII Bidlack stated after inmate McCormick was taken out of the pod via gurney, he and COII Perez conducted a second knuckle/body check of every inmate in the pod. He stated an inmate in cell B13 was identified with fresh cuts on his hands. He was asked if he and COII Perez were directed to do the knuckle/body check with one officer to each cell. He stated no and explained he and COII Perez made that decision to expedite the process. He stated given the incident, they probably should have both gone to each cell for officer safety. He was asked why the inmate in cell B13 was left out on the pod and not placed in a secured area. He stated inmate McCormick's cellmate was secured in the shower and they did not have another place to put the inmate, so he was left out in the pod until staff could speak with him. He stated, "Thinking back, I guess we could have put him in an isolation cell." He stated he was relieved of the incident after the knuckle/body checks were completed.

COII Bidlack was asked to explain how security checks are to be completed. He stated [REDACTED]

He stated [REDACTED]

He stated if [REDACTED]

from there. He was asked to explain how many cell doors can be accessed with and without a floor officer present. He stated [REDACTED]

He stated [REDACTED]

He was asked what is supposed to happen when the inmates access their doors themselves and enter into the pod. He stated, [REDACTED]

He was asked if he was the control room officer on June 06, 2018, would he have initiated ICS. He stated, "More than likely, yes."

COII Bidlack was asked if it was the "norm" for officers to have more than the allotted cell doors open. He stated, "I mean, we don't allow it, but yes it's the norm. We did it, because everyone (officers) allowed it. A lot of it is because we are so short staffed. The inmates continually access their doors and it would be ICS after ICS if we initiated each time it happened. Before this happened, it was the norm to have 5 to 10 inmates out in the pod and you would have to call your floor officer to do a walk and lock each inmate down. Now we are more diligent in stopping the inmates in accessing their cell doors." He was asked if the shift commanders are aware officers are not following the unit specific post order. He stated "Yes, to an extent. They respond to the ICS." He was asked if the supervisors permit staff to circumvent the post order. He stated, "No, they are constantly saying [REDACTED]

COII Bidlack was asked what is supposed to happen if [REDACTED]

He stated [REDACTED]

He was asked if there was a designated time the pod is supposed to be locked down for the evening. He stated, "Honestly I don't know. It's not in the post orders. Rumor is the pod should be locked down at 2030 hours, but that never happens because of inmate showers and phone calls. Normally, for me it's 2300 hours, but you have to notify the supervisor."

COII Bidlack was asked why a 911 response was not immediately called. He stated, "In the beginning, it was a medical ICS in which the inmate had a seizure and fell out of his bunk." He was asked where that information came from. He stated inmate McCormick's cellmate. He was asked if anyone asked the inmate what happened. He stated, "I did not, but I don't know if anyone else did."

I concluded my interview with COII Bidlack at approximately 1855 hours, on July 19, 2018.

COII Termaine Lanier

On July 19, 2018, at approximately 1906 hours, COII Lanier was interviewed. COII Lanier signed the Administrative Investigations Advisory form on July 19, 2018 (**Addendum 36**). COII Lanier declined to have a representative during his interview.

COII Lanier stated he is assigned as the sanitation officer for Morey Unit. He explained his duties include: issuing bed rolls to the new inmate arrivals, indigent supplies, issuing inmate clothing and sanitation supplies. He stated on June 06, 2018, he entered 2B pod to issue a bed roll to a new inmate. He stated the moment he entered the pod several inmates approached him and told him "man down" in cell B16; which was later identified as inmate McCormick. He stated when he entered the pod there were several inmates out of their cells with multiple cell doors accessed. He stated, "From what I saw there was at least eight cell doors that were open." He was informed that based upon the pod video it was identified cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 were accessed. He stated, "That sounds correct. Like I said there were at least 8 or 9 doors open, so that sounds about right."

COII Lanier stated he went directly to cell 16 and as he approached the cell several inmates left the cell. He stated as the inmates left cell B16, he identified inmate [REDACTED] and an inmate from cell 13. He stated when he arrived at cell 16, the cellmate, inmate [REDACTED] was in the cell. He stated he observed inmate McCormick on the floor having seizure like symptoms. He stated there was blood on the floor; the inmate had blood coming from his nose, mouth and ears. He stated, "It looked like the inmate had been stomped on. I looked at the back of his head because there was blood on it. You could see a boot print by his spine area." He stated he initiated ICS, requested medical staff, a camera and a supervisor to respond.

COII Lanier stated COII Cardenas, COII Bidlack and Sgt. Markowski responded. He stated Sgt. Markowski assumed the role of the incident commander. He stated he briefed Sgt. Markowski of what he observed and the sergeant dismissed him (COII Lanier) from the scene and directed him to return to his normal duties. He stated he left the area. He was asked if he was present when medical staff arrived. He stated, "No." He was asked why there was not a camera operator, and he stated he did not know. He stated later that evening, he completed a supplemental report.

COII Lanier was asked to explain how security checks are to be completed. He stated security checks are [REDACTED] He stated the officer is to [REDACTED] He stated during each check the officer is to [REDACTED] He was asked to explain how many cell doors can be accessed with and without a floor officer present. He stated [REDACTED]

He stated [REDACTED]

COII Lanier stated when he is posted as the floor officer he only has one cell door accessed with pod porter and the shower porter out working. He stated when he is posted as the control room officer and there is not a floor officer present he does not let the shower porter and the pod porter out, because the inmates always pull the door pins giving the inmates the ability to manipulate their cell door. He was asked what is supposed to happen with the inmates access their doors themselves and enter into the pod. He stated, "I initiate ICS, because I need more resources to lock the inmates down." He was asked what is supposed to happen if the floor officer cannot complete a security check within the allotted time frame. He stated, "I log it in the journal and call my supervisor." He stated the control room officer is supposed to lock the pod down at 2030 hours, with no inmates out unless it is approved by a supervisor.

COII Lanier stated in his opinion, the amount of cell doors and the amount of inmates that were in the pod on June 06, 2018, was inappropriate, a huge security risk, and outside the scope of policy. He was asked if it was the "norm" for officers to have more than the allotted cell doors open. He stated its common, and some officers try to short cut policy to get things done.

COII Lanier stated when he arrived into the pod inmate ██████ told him, "I have been telling the control room officer for 20 minutes that we need an officer down here. We banged on the glass for over 20 minutes trying to get COII Heathcock to get the floor officer down here." He stated at first the inmates were mad at him because they thought he was the floor officer, but when he explained he was there to hand out a bed roll to the new inmate arrival the inmates understood. He stated in his opinion, "This incident could have been prevented. I have a family to go home to, and COII Heathcock put my safety at risk, having all of those cell doors open and several inmates out when I entered that pod."

I concluded my interview with COII Lanier at approximately 1924 hours, on July 19, 2018.

COII Eduardo Cardenas

On July 19, 2018, at approximately 1943 hours, COII Cardenas was interviewed. COII Cardenas signed the Administrative Investigations Advisory form on July 19, 2018 (**Addendum 36**). COII Cardenas declined to have a representative during his interview.

COII Cardenas stated he is assigned to the PM shift, and on June 06, 2018, he was posted as the floor officer for all of Building 2 which included A, B, C, and D pod. He stated COII Heathcock was posted as the 2A/B control room officer. He stated after he completed the initial security check, he prepared to feed the inmates in A, B, C, and D pod their dinner sacks. He stated he completed handing out the dinner sacks for A and B pod and another officer assisted him with handing out the sack dinners for C and D pod. He stated feeding was completed around 2105 hours, in which he completed a security check, and then went to the inmate movement office to check on his MAP and his paycheck. He stated while he was in the inmate movement office, COII Heathcock called him on the phone and told him something was going on in B pod. He stated as he was en route to 2B pod, he heard COII Lanier initiate ICS for an inmate needing medical assistance

COII Cardenas stated he entered B pod and observed a five to six inmates out of their cells and several cell doors accessed. He stated, "From what I remember cells 13, 16, 22 and a few other cell doors, but I can't remember exactly which ones." He was asked if more than the permitted amount of cell doors were accessed and more than the permitted amount of inmates out in the pod; he stated yes. He stated as he responded to cell 16 an inmate from cell B22 and an inmate from cell B13 told him they accessed their own doors to help inmate McCormick. He stated he told the inmates that were out in the pod to lock down.

COII Cardenas was asked if any of the inmates out in the pod were behaving oddly. He stated, "The inmates in cell 22 and cell 13; they would not lock down and they were whispering to each other. I had to tell them several times they needed to lock down so inmate McCormick could get the medical attention he needed." He stated he arrived at cell 16, COII Lanier was the incident commander, and he entered the cell. He stated inmate McCormick was seated by the toilet, with his head positioned inside the toilet. He stated the inmate was conscious, breathing, vomiting blood and mumbling. He was asked what inmate McCormick said. He stated, "He was mumbling and I could not make out what he was saying. The inmate had a busted lip and I could only make out a little bit of what he said. The inmate said he was all right, he was having hard time breathing and that he fell off of his bed." He stated he asked inmate McCormick two to three times if he was assaulted and each time the inmate said he fell off of his bed.

COII Cardenas stated he used a towel and placed pressure to inmate McCormick's lip/mouth area to stop the bleeding. He stated, "From what I could see the inmate had a cut lip, a black eye and a few scratches on his body." He was asked if any other officers were present in the cell with him and he explained no other officers were in the cell with him. He stated when entered the cell his focus was the condition of the inmate, but he was pretty sure COII Lanier was standing outside of the cell. He stated Sgt. Markowski arrived and took over as the incident commander in which COII Lanier went back to his normal duties.

COII Cardenas stated he kept the towel with pressure on inmate McCormick's lip/mouth area until medical staff arrived and took over. He stated he tried to talk with the inmate to keep him calm. He stated medical staff arrived, took his vitals and asked the inmate what happened. He stated he could not remember the specific details of everything medical staff did that day, but could recall the nurse said the inmate needed to be taken to the medical hub for further treatment. He stated the inmate was placed on a blanket, carried out of the cell, taken down the stairs and placed onto the gurney. He was asked if the nurse gave any indication as to what was wrong with the inmate; he stated no.

COII Cardenas stated after the inmate was taken out of the pod, via gurney, he was posted at cell B16 as the crime scene manager. He stated at some point an officer brought him a correctional service journal and he documented all movement in/out of the cell. He stated CIU staff arrived, took pictures and cleared the crime scene. He was asked if there was any indication an assault happened in the cell. He stated although the cell was neat, there was specks of blood on a property box, and by the toilet area, so in his opinion the inmate was assaulted in cell B16. He was asked if officers conducted the knuckle/body checks after inmate McCormick was escorted out of the pod; he stated yes. He was asked why the inmate from cell B13 was left out in the pod. He stated there was no place to secure the inmate because the shower cell was occupied. He stated he had to redirect the inmate from cell B13 to remain in front of his cell, because the inmate tried to speak with the other inmates.

COII Cardenas was asked when COII Heathcock called him, while he was in the inmate movement office, if he said it was urgent for him to respond to B pod. He stated, "No, maybe a little urgent." He was asked if COII Heathcock told him to respond to 2B because several inmates were out in the pod; he stated yes. He was asked if COII Heathcock told him how many inmates were out of their cells; he stated no. He stated, "He told me something was going on in B pod and I told him I would respond." He was asked if there was a 30 minute gap from when COII Heathcock requested him to respond to when ICS was initiated. He stated, "No, it was not 30 minutes. It took me 5 to 10 minutes." He reiterated COII Lanier initiated ICS as he was en route to B pod. He was asked if COII Heathcock told him an inmate came up to the control room window and said inmate McCormick was in medical duress and needed help. He stated, "No, he said something was going on, but he did not say what." He was asked if he was aware inmate McCormick was injured prior to arriving to cell 16; he stated no.

COII Cardenas was asked how many cell doors can be accessed with and without a floor officer present. He stated [REDACTED]

[REDACTED] He was asked if the pod porter and the shower porter could be out working. He stated [REDACTED]

COII Cardenas was asked to explain how security checks are to be completed. He stated security checks are to be completed [REDACTED] He stated the officer [REDACTED]

[REDACTED] He was asked if all of the security checks were within policy on June 06, 2018. He stated yes, and explained he felt he had enough time to go to the inmate movement office and before the next security check was due. He was asked what should happen when the floor officer cannot conduct a security check within the allotted time frame. He stated he would see if anyone else can do the security check, document it and notify a supervisor. He was asked when the initial/ending security checks should be conducted. He stated, "Within 30 to 40 minutes of the beginning/ending of shift."

COII Cardenas was asked if it was the "norm" for officers to have more than the allotted cell doors open and more than the allotted inmates out. He stated, "No. There are few cell doors in which the inmates can pull the pin and access the doors." He was asked if COII Heathcock should have initiated ICS when he identified inmates were out of their cells; he stated no. He explained he would have called the floor officer to respond first, and then if the inmates refused to lock down then he would have initiated ICS. He was asked if it was a safety/security issue for the floor officer to enter the pod when an excessive amount of cells doors are accessed with several inmates out in the pod. He stated, "At times yes it could be, but we see this all of the time. The cell doors don't secure even with the pin. The moment we leave the pod the inmates access their cell doors."

I concluded my interview with COII Cardenas at approximately 2010 hours, on July 19, 2018.

Inmate [REDACTED]

On July 23, 2018, an attempt was made to interview inmate [REDACTED] however, he refused. IR #18-A21-2861

Inmate [REDACTED]

On July 23, 2018, an attempt was made to interview inmate [REDACTED] however, he refused. IR #18-A21-2861

Sgt. Zbigniew Markowski

On July 26, 2018, at approximately 1734 hours, Sgt. Markowski was interviewed. Sgt. Markowski signed the Administrative Investigations Advisory form on July 26, 2018 (**Addendum 36**). Sgt. Markowski declined to have a representative during his interview.

Sgt. Markowski stated on June 06, 2018, he was posted as the shift sergeant with Lt. Hilbun as the shift commander. He stated on that day just after the 2030 hours, count COII Lanier initiated ICS (the ICS was initiated at 2152 hours) for inmate McCormick in cell 2B16 having seizure like symptoms. He stated he arrived to cell 16 within a minute and immediately assumed the role of the incident commander. He was asked why no one grabbed the camera to record the incident. He stated the ICS was spontaneous and they did not have time to grab the hand held camera. He stated shortly after he assumed the role as the incident commander, he dismissed COII Lanier from the area so COII Lanier could continue with his original duties.

Sgt. Markowski stated he entered 2B pod and observed two inmates out in the pod with several cell doors accessed. He stated COII Lanier was on the upper tier standing just outside of cell B16. He was asked if any other officers were onsite when he entered B pod. He stated he was not sure when COII Cardenas arrived to the incident, but it was around the same time, or shortly after he did. He stated inmate McCormick was seated on the floor, in cell B16, by the toilet and his face was bleeding. He stated from what he observed the inmate had a cut lip, with some bruises and cuts on the inmate's forehead and scalp area. He stated the inmate was breathing and communicating. He stated inmate McCormick said as he was walking in his cell, he had a seizure, which caused him to fall and hit his face/head on his bunk. He stated based upon what he observed, the inmate's injuries were not consistent with the inmate's statement, so changed the situation to an unwitnessed assault. He was asked where inmate McCormick's cellmate was when he arrived to cell B16. He stated the cellmate was in the cell, and he had an officer secure the cellmate in the shower cell.

Sgt. Markowski stated additional officers arrived, locked down the pod and secured inmate McCormick's cellmate in the shower cell. He stated medical staff arrived, assessed the inmate and requested the inmate be taken to the medical unit. He stated the inmate was carried out of the cell, with a blanket, to the bottom tier and placed onto the gurney. He stated the inmate was taken via gurney to the medical unit and two officers were assigned to conduct knuckle/body checks of the remaining inmates in B pod. He stated while the inmate was at the medical unit he "crashed" and had to be taken to the hospital via life flight. He stated after the inmate left the unit a second knuckle/body check was completed he returned the unit to normal operations.

Sgt. Markowski was asked why he did not call for a 911 response. He stated initially it was reported the inmate had a seizure and it did not appear the inmate was suffering from a life threatening issue. He stated the inmate was communicating, conscious, breathing and the medical staff arrived within a reasonable amount of time. He was informed based upon review of the pod video it seemed like it took medical staff approximately 15 minutes to respond. He was asked if that was normal; he stated yes. He explained some of the delay was, initially medical staff asked for the inmate to be brought to the medical unit, but then it was decided medical staff would respond to cell B16.

Sgt. Markowski was asked if he gave the officers specific direction as to how to conduct the knuckle/body checks; he stated yes. He was advised the pod video showed that the two officers conducted them with one officer to each cell. He was asked if due to the circumstance, both officers should have gone to each cell for safety reasons; he stated yes. He was asked if the officers found anything significant during the knuckle/body checks. He stated, "Yes, one inmate had abrasions to his knuckles and blood on his clothing."

Sgt. Markowski was asked to explain how security checks are to be completed. He stated officers are told daily, security checks are to be completed [REDACTED] He stated the security checks [REDACTED] He stated the officer is to [REDACTED] He was asked how many cell doors can be accessed with and without a floor officer present. He stated [REDACTED] He was asked if the pod porter and the shower porter could be out working. He stated [REDACTED] He was asked what should happen when the floor officer cannot conduct a security check within the allotted time frame. He stated the [REDACTED]

Sgt. Markowski was asked what the control room officer is supposed to do if the inmates access their cell doors and go out on to the pod. He stated the [REDACTED]

[REDACTED] He was asked how many cell doors can be accessed with and without a floor officer present. He stated [REDACTED]

[REDACTED] He was informed that based upon the pod video, it appeared as if at the time of the incident cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 were accessed. He stated it was not within policy for that many cell doors to be accessed.

Sgt. Markowski was asked if the control room officers are permitted to be on the phone and what would be considered a reasonable amount of time for a phone call. He stated the officers are not permitted to make personal phone calls without the permission of a supervisor. He stated officers can make calls within the complex, but they should be work related. He stated the officer should not be on the phone for more than a minute. He was informed, in review of the phone log for the control room 2 A/B there were four phone calls that were from the duration of approximately 16 minutes and up to approximately 2 hours. He reiterated an officer is not permitted to make personal phone calls and work related phone calls should not exceed a minute or two. He stated he is aware there are issues with the officers being on the phone too long, but it is addressed frequently in briefing. He was asked if it was the "norm" for officers to have more than the allotted cell doors open and more than the allotted inmates out. He stated, "I am very strict about it, because of the low staffing and the incidents that happen on this unit quite often. This is not allowed and they know it. Security is not convenient."

I concluded my interview with Sgt. Markowski at approximately 1800 hours, on July 26, 2018.

COII Jorge Godinez

On July 26, 2018, at approximately 1813 hours, COII Godinez was interviewed. COII Godinez signed the Administrative Investigations Advisory form on July 26, 2018 (**Addendum 36**). COII Godinez declined to have a representative during his interview.

COII Godinez stated he is assigned to MDU and confirmed on June 06, 2018, he was posted as the control room officer for MDU. He was shown the phone call log from June 06, 2018, which covered from 1713 hours, through 0007 hours, on June 07, 2018. He was provided a brief description on how the phone log was read and he stated he understood.

COII Godinez was asked if COII Heathcock called him from the 2 A/B control room at approximately 1946 hours, and remained on the phone until 2144 hours, which was approximately 1 hour and 58 minutes. He admitted he and COII Heathcock were on the phone for approximately 2 hours, and stated they spoke about work related topics. He stated, "Before the ICS at 2152 hours, (while he was on the phone) he overheard an inmate tell COII Heathcock, 'Hey, can I get cell 16 open, the inmate in there is having a medical issue. The inmate is on the floor, you need to initiate ICS' I believe that was when COII Heathcock tried to get his floor officer to do a walk." He was directly asked if he overheard the inmate tell COII Heathcock about the inmate in cell 16, or COII Heathcock told him about the conversation with the inmate. He stated, "I overheard it." He was asked the inmate's comment sounded urgent. He stated, "No, not really." He stated COII Heathcock told the inmate he could not initiate ICS from the control room, and that he needed to get the floor officer over there to see what was really going on.

COII Godinez was asked if COII Heathcock called him from the 2 A/B control room at approximately 2258 hours, and remained on the phone until 2322 hours, which was approximately 24 minutes. He admitted he was on the phone with COII Heathcock and stated they spoke about work related topics. He was asked if COII Heathcock called him from the 2 A/B control room at approximately 2231 hours, and remained on the phone until 0007 hours, which was approximately 36 minutes. He admitted he was on the phone with COII Heathcock and stated they spoke about work related topics.

COII Godinez was asked if he was permitted to be on the phone for an extensive amount of time; he stated no. He was asked why he was on the phone with COII Heathcock for an extended amount of time. He reiterated there was no specific reason he was on the phone with COII Heathcock, other than to see what was "going on" in each other's building. He was asked if COII Heathcock mentioned to him there were several doors open with several inmates out in the 2 A/B. He stated, "COII Heathcock said he had a couple of inmates out."

I concluded my interview with COII Godinez at approximately 1821 hours, on July 26, 2018.

SUMMARY:

- On June 06, 2018, at approximately 2154 hours, COII Lanier initiated ICS due to inmate McCormick in cell 2B16 having injuries consistent with being in an (unwitnessed) altercation. Inmate McCormick had a bloody nose, his mouth was bleeding and he had a swollen forehead. It was documented the following inmates were identified as being out of their cell when COII Lanier entered the pod: inmate [REDACTED] inmate [REDACTED] and inmate [REDACTED]. At approximately 2155 hours, Sgt. Markowski assumed command of the incident. At approximately 2200 hours, RN Smallcanyon and RN Patterson evaluated the inmate. At approximately 2205 hours, the cell was secured with COII Cardenas posted as the crime scene manager. At approximately 2220 hours, the inmate was transported to complex medical. The inmate was evaluated by medical staff and at approximately 2240 hours, Dr. Ende authorized the inmate to be transported via ambulance to AWC to be evaluated for possible head trauma and bleeding from the nose and mouth. At approximately 2338 hours, the inmate was transported via life flight to AWC and admitted into the ICU. On June 10, 2018, the inmate was placed on life support. On June 13, 2018, at 1524 hours, Dr. Djuarta with AWC pronounced the inmate deceased.
- On June 06, 2018, SIR #18-07474 and Use of Force/Incident Command Report #18-L23-01226 were completed by Sgt. Markowski. COII Perez, COII Bidlack, COII Lanier and COII Cardenas submitted supplemental reports. The reports were consistent with the incident; therefore, to prevent redundancy they will not be reiterated here.
- On June 06, 2018, COII Heathcock submitted IR#18-L23-01229. He wrote on that day at approximately 2145 hours, he was getting inmates to lockdown in 2A pod; when he finally got the inmates locked down he saw a few inmates in B pod had accessed their cell doors. He wrote he called the floor officer via radio and requested him to respond B pod. He wrote he told the floor officer to conduct a security check and to lock the inmates in B pod down. He wrote on June 07, 2018, at approximately 0210 hours, he observed COII Bidlack pull the pin on cell 2B16 and the door opened without utilizing the control panel.

- On June 06, 2018, Sgt. Lowe submitted IR#18-L23-1231. He wrote on June 07, 2018, he was informed by Sgt. Founds that inmate [REDACTED] inmate [REDACTED] inmate [REDACTED] inmate [REDACTED] inmate [REDACTED] and inmate [REDACTED] were bring placed under a 2A investigation and pending disciplinary by DW Ramos. He wrote all six inmates were identified on the AXIS camera as suspects in an assault in B pod.
- As part on the information received and reviewed from Morey Unit was a copy of the Statewide General Orders/Security Operations with an effective date of June 05, 2017; Duty Specific Post Order #06 with an effective date of May 15, 2013; Unit Specific Post Order #06 with an effective date of August 07, 2017; Duty Specific Post Order #07 with an effective date of May 15, 2013; Unit Specific Post Order #07 with an effective date of August 07, 2017; Duty Specific Post Order #08 with an effective date of May 15, 2013; Unit Specific Post Order #08 with an effective date of August 07, 2017; Duty Specific Post Order #24 with an effective date of May 15, 2013; Unit Specific Post Order #24 with an effective date of August 07, 2017; Duty Specific Post Order #28 with an effective date of May 15, 2015, Unit Specific Post Order #28 with and effective date of August 07, 2017, and Duty Specific Post Order #35 with an effective date of May 15, 2013; Unit Specific Post Order #35 with an effective date of August 07, 2017. After reviewing the general order, the post orders and the unit specific post orders in their entirety the following significant or relevant policy violations were noted as related to this investigation.

The Statewide General Orders/Security Operations notes: Section 10.0 Security Checks. Subsection 10.1 A security check is defined as physically observing living, breathing flesh, inspection of the integrity of security devices, observing, reporting and taking appropriate action on any issue which may jeopardize the safe and orderly operation of the institution. A security check also includes looking for signs of smoke or fire inside or outside a building. Subsection 10.2 All employees shall ensure security checks are conducted in a timely manner and are documented in the appropriate Correctional Journal. Subsection 10.2.2 If a security check cannot be completed in the allotted time, the employee shall notify their Shift Commander immediately and document notification n the Correctional Service Journal. *In review of the Correctional Service Journals staff failed to conduct their security checks within the allotted time frame and did not document the issue was elevated to a supervisor.*

Duty Specific Post Order #35 notes: Section 1.0 Specific Responsibilities. Subsection 1.5 [REDACTED]

[REDACTED]

In review of the Correctional Service Journals

[REDACTED]

Unit Specific Post Order #35 notes: Section 1.0 Specific Responsibilities and Duties. Subsection 1.7.5 [REDACTED]

[REDACTED]

[REDACTED]

In review of the Correctional Service Journals staff

[REDACTED]

- As part of the information received and reviewed from Morey Unit were copies of the Correctional Service Journals titled Building 2A/B, 2B Cell16 and AWC ICU #111. *In review of the Correctional Service Journals for Building 2 A/B, staff* [REDACTED]
 - As part of the information received and reviewed from the Morey Unit, were copies of the Count Sheets, Daily Post Sheets and the inmates Property Inventory. After reviewing the information provided no significant or relevant information was noted as related to this investigation; however, it was discovered several officers that responded to the incident were not listed on the daily post sheet.
 - As part of the information received from Morey Unit was the video from B pod. *It should be noted, throughout the video several inmates opened/closed their doors without the assistance of an officer, inmates went out into the pod, moved freely about the pod, passed items from cell to cell and went into other inmates' cells.*
 - On July 16, 2017, a copy of the Facility Health Administrator Questionnaire was received and reviewed. According to the answers provided on the questionnaire, inmate McCormick's medical record review was conducted by Dr. Ladel and it consisted of one volume. The Mortality Review Report began on June 27, 2018, and convened on June 28, 2018. [REDACTED]
- [REDACTED]

- On July 25, 2018, a copy of the phone log dated June 06, 2018, for 2 A/B was received and reviewed. The phone log covered from 1713 hours, through 0007 hours on June 07, 2017. The phone log showed COII Heathcock was on the phone for an extended amount of time on four occasions that evening. The first extended phone call was from 1929 hours, to 1946 hours, for a total of 17 minutes; the call was an incoming call from the 2 C/D control room. The second extended phone call was from 1946 hours, to 2144 hours, for a total of 1 hour and 58 minutes; the outgoing call to the control room for MDU. The third extended phone call was from 2258 hours, through 2322 hours, for a total of 24 minutes; the outgoing call was to the control room for MDU. The fourth extended phone call was from 2331 hours, through 0007 hours, for a total of 36 minutes; the outgoing call was to the control room for MDU.
- On July 12, 2018, Capt. Holland was interviewed. He confirmed he was not on site on June 06, 2018, for the incident regarding inmate McCormick. He was asked operational questions regarding security checks, cell doors and security practices at Morey Unit. He stated during his review of the pod video regarding inmate McCormick, he identified several cell doors were accessed and several inmates were out of their cells; [REDACTED] He stated in his opinion COII Heathcock should have initiated ICS when he identified more than the permitted cell doors were accessed and more than the permitted inmates were out in the pod. He stated in his opinion Sgt. Markowski should have requested a 911 response when he identified the inmate McCormick was injured.
- On July 19, 2018, COII Bidlack, COII Lanier and COII Cardenas were interviewed and each officer provided a consistent statement of the incident regarding inmate McCormick. *To prevent redundancy, only supplemental information will be provided here.* COII Bidlack was informed that based upon the pod video it was identified cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 were accessed and was asked if that seemed correct. He stated, "More than likely, yes. 2B pod is always a problem. They are always accessing their doors." He stated he could not recall how many inmates were out in the B pod. He stated he and COII Perez conducted knuckle/body checks and admitted they expedited the process by doing them one officer to each cell. He admitted based upon the incident he and COII Perez should have done them with two officers to each cell. He provided a sufficient response regarding security checks, door/pin checks and how the cell doors are to be accessed when a floor officer is/is not present.

COII Bidlack was asked if it was the "norm" for officers to have more than the allotted cell doors open. He stated, "I mean, we don't allow it, but yes it's the norm. We did it, because everyone (officers) allowed it. A lot of it is because we are so short staffed. The inmates continually access their doors and it would be ICS after ICS if we initiated each time it happened. Before this happened, it was the norm to have 5 to 10 inmates out in the pod and you would have to call your floor officer to do walk and lock each inmate down. Now we are more diligent in stopping the inmates in accessing their cell doors." He was asked [REDACTED]

[REDACTED] He stated "Yes, to an extent. They respond to the ICS." He was asked if the supervisors [REDACTED] He stated, "No, they are constantly saying one cell door at a time if there is no floor officer and only two cell doors if the floor officer is present."

COII Lanier stated when he entered the pod inmate [REDACTED] told him, "I have been telling the control room officer for 20 minutes that we need an officer down here. We banged on the glass for over 20 minutes trying to get COII Heathcock to get the floor officer down here." He was informed that based upon the pod video it was identified cell doors 04, 05, 06, 08, 13, 16, 18, 19, 20, 22, 23 and 24 were accessed. He stated, "From what I saw there was at least eight cell doors that were open. That sounds correct. Like I said there were at least 8 or 9 doors open, so that sounds about right." He provided a sufficient response regarding security checks, door/pin checks and how the cell doors are to be accessed when a floor officer is/is not present. He stated in his opinion, the amount of cell doors and the amount of inmates that were in the pod that day was inappropriate, a huge security risk, and outside the scope of policy. He was asked if it was the "norm" for officers to have more than the allotted cell doors open. He stated its common, and some officers try to short cut policy to get things done. He stated in his opinion, "This incident could have been prevented. I have a family to go home to, and COII Heathcock put my safety at risk, having all of those cell doors open and several inmates out when I entered that pod."

COII Cardenas admitted that although he was the floor officer for 2A/B/C/D, he took a break and went to the inmate movement office to check his MAP and paycheck. He claimed COII Heathcock told him there was something going on in 2B pod, and as he was on his way to 2B pod COII Lanier initiated ICS. He stated COII Heathcock did not mention an inmate was having a medical emergency. He was asked if more than the permitted amount of cell doors were accessed and more than the permitted amount of inmates were out in the pod; he stated yes. He provided a sufficient response regarding security checks, door/pin checks and how the cell doors are to be accessed when a floor officer is/is not present. He was asked when the initial/ending security checks should be conducted. He stated, [REDACTED] *(The unit specific post order* [REDACTED]

COII Cardenas was asked if it was the "norm" for officers to have more than the allotted cell doors open and more than the allotted inmates out. He stated, "No. There are few cell doors in which the inmates can pull the pin and access the doors." He was asked if COII Heathcock should have initiated ICS when he identified inmates were out of their cells; he stated no. He was asked if it was a safety/security issue for the floor officer to enter the pod when an excessive amount of cells doors are accessed with several inmates out in the pod. He stated, "At times yes it could be, but we see this all of the time. The cell doors don't secure even with the pin. The moment we leave the pod the inmates access their cell doors."

- On July 19, 2018, COII Heathcock was interviewed with a follow up interview on July 26, 2018. He provided a sufficient response regarding security checks, door/pin checks and how the cell doors are to be accessed when a floor officer is/is not present. He was asked to provide an explanation of why there were so many cell doors accessed and why there were several inmates out in the pod. He stated, "Not a lot of those doors secure. The doors can be accessed by the inmates. The pins don't really work in this unit, especially 2A/B. I was supposed to initiate ICS." He was asked if he completed a work order or documented the pins were not working, at first he stated he elevated the issue to his supervisor, and later in the interview he admitted he did not document or elevate the issue. He was asked if he issued the inmates a disciplinary ticket when the pin/door is manipulated; he stated no. He explained he usually just calls the floor officer to lock the inmates down and lets the floor officer handle it.

COII Heathcock admitted to being on the phone with COII Godinez for an excessive amount of time that evening; just prior to and after the ICS regarding inmate McCormick. He admitted being on the phone deterred him from his duties as an officer. He admitted he had more than the permitted amount of cell doors accessed in A and B pod with more than the permitted inmates out of their cells. He admitted he failed to initiate ICS when he identified several cell doors were accessed with several inmates out in the pod. He admitted he failed to note in the correctional service journal that he requested COII Cardenas to respond to B pod due to inmates accessing their cell doors. After being asked several times he admitted an inmate came to the control room and requested the floor officer to respond to cell B16 because inmate McCormick had fallen off his bunk. He stated he could not remember if the inmate stated inmate McCormick as in medical duress. *It should be noted that during the interview with COII Heathcock, he was reminded several times about being forthcoming and truthful. In addition, COII Heathcock had to be asked the same question several times prior to him providing information.*

- On July 26, 2018, Sgt. Markowski and COII Godinez were interviewed. Sgt. Markowski confirmed there was no video (from the handheld camera) of the regarding inmate McCormick. He provided a sufficient response regarding security checks, door/pin checks and how the cell doors are to be accessed when a floor officer is/is not present. He stated he did not immediately call for a 911 response because the inmate was breathing and communicating, and medical staff responded within an appropriate timeframe. He confirmed there were more than the permitted cell doors accessed with more than the permitted inmates out of their cell on the day of the incident. He was asked if it was the “norm” for officers to have more than the allotted cell doors open and more than the allotted inmates out. He stated, “I am very strict about it, because of the low staffing and the incidents that happen on this unit quite often. This is not allowed and they know it. Security is not convenient.” He stated officers are not permitted personal phone calls, and they should be on the phone not longer than a few minutes for work related things.

COII Godinez admitted he was on the phone with COII Heathcock on June 06, 2018, for an extended amount of time. He was asked if COII Heathcock called him from the 2 A/B control room at approximately 1946 hours, and remained on the phone until 2144 hours, which was approximately 1 hour and 58 minutes. He admitted he and COII Heathcock were on the phone for approximately 2 hours. He stated, “Before the ICS at 2152 hours, (while he was on the phone) he overheard an inmate tell COII Heathcock, ‘Hey, can I get cell B16 open, the inmate in there is having a medical issue. The inmate is on the floor, you need to initiate ICS’ I believe that was when COII Heathcock tried to get his floor officer to do a walk.” He was directly asked if he overheard the inmate tell COII Heathcock about the inmate in cell B16, or COII Heathcock told him about the conversation with the inmate. He stated, “I overheard it.” He was asked the inmate’s comment sounded urgent. He stated, “No, not really.” He stated COII Heathcock told the inmate he could not initiate ICS from the control room, and that he needed to get the floor officer over there to see what was really going on. He admitted he was on the phone with COII Heathcock from approximately 2258 hours, until 2322 hours, which was approximately 24 minutes and from approximately 2231 hours, until 0007 hours, which was approximately 36 minutes.

- The following inmate refused to speak with this investigator: Inmate [REDACTED] and inmate [REDACTED]

OTHER INFORMATION

If additional investigation is requested, please forward a memorandum, in the appropriate format, identifying the specific issues to be addressed. Return the administrative investigation report with your request.

EW: ew

TAB D



ARIZONA DEPARTMENT OF CORRECTIONS
Executive Report

From: 6/6/2018 6:00:00 AM
 To: 6/7/2018 6:00:00 AM



Restricted: Do Not Duplicate

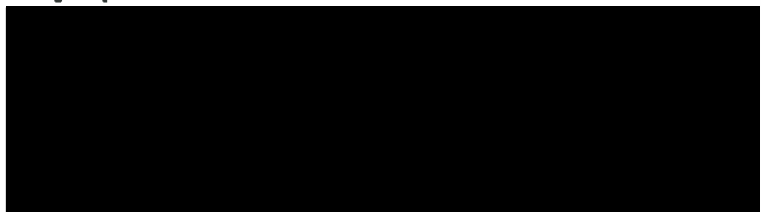
This Communication is for information only and is still subject to verification

Fight - Inmate

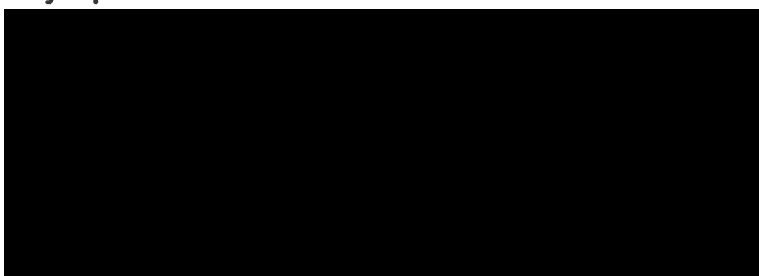
Nature: Fight - Inmate **Synopsis:**
Location: ASPC-EYMAN E/ SMU I
Date Reported: 6/6/2018 10:35AM
Incident Date: 6/6/2018 10:03AM
SIRNo: 201807440
Reported By: Lt. Perron 1077
IMS Response Level: A



Nature: Fight - Inmate **Synopsis:**
Location: ASPC-PERRYVILLE PV/ BRENT LUMLEY UNIT
Date Reported: 6/6/2018 12:05PM
Incident Date: 6/6/2018 10:42AM
SIRNo: 201807453
Reported By: Sgt. Calma 8655
IMS Response Level: A



Nature: Fight - Inmate **Synopsis:**
Location: PRIVATE PRISONS RED ROCK CORR CENTE
Date Reported: 6/6/2018 8:55PM
Incident Date: 6/6/2018 8:14PM
SIRNo: 201807471
Reported By: Capt. Reyes
IMS Response Level: A



Nature: Fight - Inmate **Synopsis:**
Location: ASPC-LEWIS L/ MOREY UNIT
Date Reported: 6/6/2018 10:40PM
Incident Date: 6/6/2018 9:54PM
SIRNo: 201807474
Reported By: Sgt. Markowski 9531
IMS Response Level: A

Staff initiated the ICS when they observed Andrew McCormick 228881 (Cauc., Age:36, M:2, MH:1) with injuries consistent with being involved in a physical altercation. They conducted physical checks of the inmates with negative results. Per NP Patterson, paramedics transported McCormick to the Abrazo West Campus for treatment of a bloody nose and laceration in mouth.

Total By Nature: Fight - Inmate 4

Arizona Department of Corrections
Arizona State Prison Complex – Lewis

Synopsis of Death

ASPC LEWIS – Morey Unit – June 13, 2018



Deceased Inmate: Andrew S. McCormick ADC # 228881

SYNOPSIS:

On 06/06/2018 at approximately 2154 COII Lanier # 7059 was conducting sanitation in 2B pod. He initiated Incident Command System for Inmate McCormick, Andrew ADC#228881 in 2B16 for having injuries consistent with unwitnessed altercation. Inmate McCormick had bleeding nose, mouth and swollen forehead. COII Lanier observed inmates [REDACTED] and [REDACTED] in and out of the cell when he arrived in 2B pod.

On 06/06/2018 at approximately 2155 Sergeant Markowski assumed command of this incident.

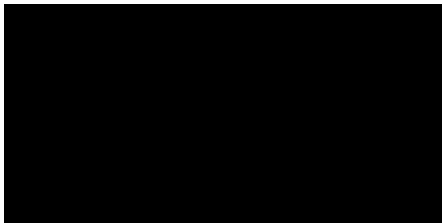
On 06/06/2018 at approximately 2240 hours Dr. Ende authorized unscheduled 911 Buckeye Valley medical transport to Abrazo West for Inmate McCormick, Andrew ADC #228881 for bleeding from mouth nose area and possible head trauma.

On 06/06/2018 at approximately 2338 hours Inmate McCormick was transported by Life Flight to Abrazo West Hospital.

On 06/10/2018 at approximately 1734 hours, it was reported by On-Site Captain Vargas that inmate McCormick coded and was brought back; inmate is currently on life support. Per Warden Larson inmate McCormicks family may visit the inmate while he is in the hospital.

ON June 13, 2018 at approximately 1524 hours notifications were made by Doctor Djuarta that inmate McCormick had passed away at Abrazo West Hospital.

Next of Kin:



Deputy Ramos notified family Friday the 8th. He also spoke with him on the 10th 2 times and again 06/13/2018. The family was present at the time the inmates passed at the hospital.

Journals:

ASPC-Lewis_Morey- 2B Pod 06/06/2018 2224 -0121 hours COII II
Cardenas

0600 COII Oros arrived onsite relieved COII Munoz- EO

- 0601 Beginning equipment inventory trauma sheers #00112017, narcan #00111999-EO
- 0602 Beginning key inventory [REDACTED] All accounted for. – EO
- 0604 Beginning radio inventory, radio # [REDACTED] – EO
- 0605 Beginning sanitation inspection, no discrepancies. – EO
- 0605 Beginning security device inspection, no discrepancies. –EO
- 0620 Beginning security/health and welfare/fire safety check by COII Lemus. Began. – EO
 - 0630 Beginning security/health and welfare/fire safety check completed. All clear. –EO
- 0649 In house feeding, COII Lemus, Ramos,Warner. Began. – EO
- 0704 in house feeding complete. – EO
- 0709 COII Cordaway put medical on standby. EO
- 0716 COII Cordaway offsite. – EO
- LE0708 COII Burton onsite education on standby. – EO
- LE0710 COII Burton offsite. – EO
- 0720 COII Solis onsite medical insulin. – EO
- 0730 COII Burton onsite picked up education. – EO
- 0736 COII Burton offsite. – EO
- 0737 COII Cordaway onsite medical. – EO
- 0741 COII Cordaway offsite. – EO
- 0725 Inmate [REDACTED] – EO
- 0743 COII Coedaway onsite picked up inmate I.D. for medical – EO
- 0745 COII Coedaway offsite. – EO
- 0811 Security health and welfare/ fire safety check began by COII Rios – EO
 - 0827 Security health and welfare/ fire safety, all clear. – EO
 - 0851 Security health and welfare/ fire safety check began by COII Lemus, COII Myer. – EO
 - 0900 Security health and welfare/ fire safety check completed, all clear. – EO

0911 Pill call COII Zavala and nurse onsite. – EO

0921 Pill call offsite – EO

Shift Commander Sgt Banfill

0926 Maintenance Rojas onsite with work crew fixing cell 12 & 9 – EO

0944 COII Lemus given keyset [REDACTED] keys – EO

0949 Maintenance offsite. – EO

1011 COII Cordaway onsite brought back medical – EO

1011 Sgt Banfill on site post tour no issues – CB

1017 COII Cordaway offsite. – EO

• 1019 Security / health and welfare/ fire safety check began by COII Myer – EO

• 1035 Security / health and welfare/ fire safety check complete, all clear – EO

• 1105 Security / health and welfare/ fire safety check began by COII Myer & Lemus – EO

• 1128 Security / health and welfare/ fire safety check complete, all clear – EO

1155 COII Burton onsite put education inmates on standby – EO

1215 COII Burton offsite – EO

• 1225 Security / health and welfare/ fire safety check – EO

1218 in-house feeding 2a/b began by coii Lemus, myer, gilardi – EO

• 1218 Security / health and welfare/ fire safety check began by COII Lemus – EO

1335 in house feeding complete, offsite. EO

• 1335 Security / health and welfare/ fire safety check complete, all clear – EO

1407 Pill call COII [REDACTED] & nurse onsite – EO

1426 Pill call offsite – EO

1441 COII Rowell onsite for insulin. – EO

1450 COII Rowell offsite – EO

1500 relieved by COII Flores

- 1510 Security / health & welfare/ fire safety check began by COII Rios –FF
- 1540 Security / health & welfare/ fire safety check completed- all secure –FF
- 1600 Formal count begin – FF
- 1603 Security / health & welfare/ fire safety check/ count began by COII Oros –FF
- 1618 Security / health & welfare/ fire safety check completed- all secure –FF
- 1628 pill call completedhr COII Andersan w/med staff – FF
- 1629 Security / health & welfare/ fire safety check completed hr COII andiron – all secure – FF
- 1633 Morey under ICS – inmate [REDACTED] – FF
- 1643 1AB clears count – FF
- 1652 Morey clears count – FF
- 1726 Security health & welfare/ fire safety check began by COII Lemas –FF
- Shift Commander Sgt Banfill
- 1735 Ending security, health & welfare/ fire safety check completed all secure –FF
- 1737 Ending Keys inventory – keys [REDACTED] – all accounted for – FF
- 1738 Ending radio inventory- Radio # [REDACTED] no discrepancies – FF
- 1740 Ending equipment inventory – trama shears # 00112017, narcan # 00111999 – FF
- 1742 Ending sanitation inspections – acceptable – FF
- 1746 Ending security device inspection – no discrepancies – FF
- 1812 relieved by COII Gonzales
- 1800 Arrived to post relieved COII Flores – CG
- 1820 Beginning health / welfare/ security / fire safety check by COII Hurerta – CG
- 1821 Beginning sanitation inspection completed by COII Gonzalez no discreptancies – CG
- 1823 Beginning key inventory completed by COII Gonzalez key set # [REDACTED] present and accounted for – CG
- 1824 Beginning tool inventory inventory completed by COII Gonzalez, narcan present, fire extinguisher present, and trauma sheers present and accounted for in fair conditions. – CG

• 1828 Health/ welfare/ security/ fire safety checks completed by COII Hurta all inmates appear to have living breathing flesh – CG

1929 beginning security device inspectioin – all operational CG

1830 Beginning radio inventory radio # [REDACTED] accounted for operational – CG

1850 Fire safty watch complete – all clear – CG

1920 fire safety watch complete – all clear – CG

• 1925 health and welfare / security check began by COII Nelson – CG

• 1930 health and welfare / security check completed by COII Nelson – all inmates appear to have living breathing flesh – CG

1950 fire safety watch complete – all clear – CG

• 2025 Health and welfare check / security check began by COII Nelson – CG

• 2035 Health and welfare check / security check began by COII Nelson and completed all inmates appear to have living breathing flesh – CG

2035 COII Nelson completed feeding A/B – CG

2035 fire safety watch complete – all clear – CG

2054 Rahmadam sacks passed out – CG

2054 COII Nelson began formal count – CG

2100 COII Nelson completed formal count – CG

2105 Fire safety watch complete – all clear – CG

2120 cleared count – CG

2126 fire safety watch complete – all clear – CG

2138 Cleared complex count with 5,659 inmates – CG

2138 cleared unit count with 840 inmates – CG

2156 fire safety watch complete – all clear – CG

Shift Commander Sgt Lawrence @ 0102

• 2205 Health and welfare / security check conducted by COII Huerta – CG

• 2210 Health and welfare / security check completed by COII Huerta – CG

- 2224 Fire safety watch complete – all clear
- 2233 health and welfare / security check began by COII Nelson – CG
- 2242 Health and welfare / security check complete – all clear all inmates appear to have living breathing flesh – CG
- 2254 fire safety watch complete – all clear
- 2315 formal count began by COII Huerta – CG
- 2315 Health and welfare / security check began by COII Huerta – CG
- 2330 Formal count complete by COII Huerta – CG
- 2330 Health and welfare check / security check complete by COII Huerta - all inmates appear to have living breathing flesh – CG
- 2340 cleared 2A/B count – CG
- 2350 cleared unit count
- 2350 fire safety complete – CG
- 2359 COII Huerta began delivery of mail – CG
- 2359 Health and welfare / security check began by COII Huerta – CG
- 0000 Sanitation on-site to deliver toilet paper to housing 2 A/B – CG
- 0005 Health and welfare check completed by COII Huerta – all inmates appear to have living breathing flesh – CG
- 0005 COII Huerta finished delivering mail – CG
- 0022 Fire safety watch complete – all clear – CG
- 0031 Cleared informal count – CG
- 0039 cleared unit Morey informal count with 838 inmates – CG
- 0045 fire safety watch complete – all clear –CG
- 0101 Sgt Lauerance and Sgt Garcia onsite – CG
- 0102 Sgt Lawrence post check – DL
- 0110 COII Huerta initiated ILS for inmate [REDACTED] Sgt Lawerane on site – CG
- 0122 medical onsite – CG

0129 inmate [REDACTED] evaluated and will remain in cell, standing down from ICS – CG

Shift Commander DL @ 0102

0133 COII Merancia 6785 put inmate [REDACTED] for threatening staff – CG

0136 cleared count at 1A/B – CG

Late entry 0110 health and welfare check by COII Huerta began – CG

0130 late entry health and welfare check completed by COII Huerta all inmate appear to have living breathing flesh – CG

0140 cleared informal count at morey unit – CG

0140 fire safety watch complete – all clear – CG

0212 health and welfare / security check began by COII Huerta – CG

0223 Health and welfare check / security check completed by COII Huerta all inmates appear to have living breathing flesh – CG

0227 cleared 2 A/B count

0231 cleared informal county morey unit with 837 inmates – CG

0231 fire safety watch complete – all clear – CG

0253 Health and welfare check / security check began by COII Nelson – CG

0327 Health and welfare check / security check completed by COII Nelson all inmates appear to have living breathing flesh – CG

0327 fire safety watch complete – all clear – CG

0257 fire safety watch complete – all clear – CG

0317 fire safety watch complete – all clear – CG

0320 cleared 2 A/B informal count – CG

0331 cleared informal count Morey unit with 837 inmates – CG

0400 fire safety check complete – all clear – CG

0401 formal count started by COII Nelson – CG

0401 Health and welfare check / security check started by COII Nelson – CG

0411 Health and welfare check / security check completed by COII Nelson all inmates appear to have living breathing flesh – CG

0411 formal count completed by COII Nelson – CG

0441 fire safety watch completed – all clear – CG

0443 cleared formal count – CG

0505 Health and welfare / security check began by COII Nelson – CG

0510 Health and welfare / security check completed by COII Nelson -CG

Shift Commander

0510 all inmates appear to have living breathing flesh – CG

0512 fire safety watch complete – all clear –CG

0515 cleared formal complex count- CG

0515 cleared Morey unit count – CG

0533 fire safety watch – complete – all clear – CG

0543 Health and welfare / security check began by COII Huerta – CG

0553 Health and welfare / security check completed by COII Hurta all inmates appear to have living breathing flesh – CG

0554 Ending sanitation inspection complete no discrepancies – CG

0554 Ending key inventory key set # [REDACTED] present and accounted – CG

0555 Ending toll inventory Narcan present, fire extingsher, and trauma sheers present and accounted for in fair conditions – CG

0556 Ending Security device inspection – all operational – CG

0557 Ending radio inventory radio # [REDACTED] present and accounted for – CG

0600 End of shift – CG

0600 Arrived on post – SL

0602 Reliede COII From. Post – SL

0603 Beginning radio Inventory [REDACTED] – SL

0604 Beginning Equipment inspection trauma sheer first aid Narcan- SL

0605 Beginning security device inspection – no discrepancy – SL

0608 Beginning key inventory – SL

0620 fire watch by COII Lopez all clear – SL

0630 Security and welfare check by COII Monroy – SL

0640 Security check and welfare by COII Monro all secure- SL

0700 fire watch all clear – SL

0701 security check by COII Ponces – SL

0704 Security check by COII Ponces complete – SL

0720 COII Myers on post – SL

0730 Fire watch and security check all clear – SL

0812 fire watch and security check all clear – SL

0818 Nurse Anderson onsite pill call – SL

0818 Security and welfare check by COII - SL

0900 fire watch and security check by COII Lopez – SL

0930 Left for chow

1030 Return from chow

1045 fire watch by COII Lopez all clear – SL

1101 count

1124 count finish by CO# Monroy – SL

1137 clear count – SL

1208 Nurse came in to have 2B to sign – SL

1208 Morey clear count – SL

1225 fire watch and security check all clear – SL

1245 health and welfare check COII Ponce – SL

1300 Security check – SL

1301 fire watch by COII Lopez all clear – SL

1335 Security and walk by COII Torres – SL

1400 fire and safety check COII Lopez all clear

Shift Commander

1408 fire and safety check COII Lopez – SL

1439 Security check and safety check all clear – SL

1457 fire watch and security check all clear – SL

1555 Fire watch and security check all clear – SL

1615 COIV Chavez on site – SL

1638 count started by COII Lopez Security check – SL

1658 cleared count - SL

1705 fire watch all clear – SL

1750 final walk by COII Monroy – SL

1800 end radio [REDACTED] - SL

1801 ending equipment first aid trauma sheers narcan -SL

1803 Ending key set [REDACTED] – SL

1805 Relived by COII hadthcock

1800 Relived Co Lopez & assumed post – H

1801 Beginning Radio with # [REDACTED] accounted-H

1802 Beginning key with [REDACTED] accounted – H

1803 Beginning equipment with Truma sheer # narcan # -H

1804 BeginningSDT with no new discreptices – H

1805 Beginning Fire/Safety no discreptices – H

1806 Fire watch all clear – H

1810 Security check by CO Cardenas – H
1825 Security check all secure – H
1830 Fire watch all clear – H
1900 Fire watch all clear – H
1906 Security check by CO II Cardenas – H
1912 Security Check all secure
1930 Fire watch all clear – H
2000 Fire watch all clear – H
2030 Fire watch all clear – H
2036 Security check by COII Cardenas – H
2054 Security check all secure – H
2100 fire watch all clear – H
2105 feeding completed – H
2130 fire watch all clear – H
2152 ICS 2b26 – H
2200 Fire watch all clear – H
2223 security check by COII Bidlack – H
2227 security check all secure – H
2230 fire watch all clear – H
2200 medical onsite – late entry –H
2218 inmate on medical van – late entry – H
2222 COII Mcfadden going offsite with inmate to medical – late entry – H
2259 security check by COII Perez – H
2300 fire watch all clear – H
2308 security check all secure – H

Shift commander

2322 clears count – H

2330 Fire watch all clear – H

0000 fire watch all clear – H

0030 fire watch all clear – H

0100 fire watch all clear – H

0101 Security check by COII Perez – Carlos – H

0107 security check all secure – H

ASPC-Lewis_Morey- 2B Pod 06/06/2018 2224 -0121 hours COII II Cardenas

2224 Captian Vargas onsite taking pictures along with Sgt. Marskoski – EC

2233 COII Perez onsite brining a journal – EC

2235 fire watch check conducted by COII Cardenas all clear no signs of smoke– EC

2236 COII Bidlack and COII Perez onsite checking hands of everyone in B pod – EC

2248 Cell 2B16 secure – EC

2254 COII Perez finish checking hands – EC

2257 COII Bidlack onsite going to cell 13 and escorting him out of the B pod – EC

2300 2 B16 all secure / COII Perez conducting formal count – EC

2306 COII Ramirez on site – EC

2307 COII Ramirez off site – EC

2311 fire watch check conducted by COII Cardenas all clear of smoke no signs visible – EC

2326 COII Perez on site – EC

2328 COII Perez off site – EC

2332 2b16 cell secure – EC

2333 fire watch check conducted by COII cardenas all clear of smoke no visible signs of smoke – EC

2345 – COII bidlack and COII Parker on site – EC

2350 COII Ramirez onsite – EC

2359 COII Parker off site – EC

0008 2B16 all secure – EC

0010 Fire watch check conducted by COII Cardenas all clear of smoke no signs visible – EC

0012 COII bidlack and COII Ramirez offsite finish conducting a cell search in 2b13 – EC

0026 CIU Currier on site 2b16 taking pictures – EC

0037 Captian Vargas and Lt Hilbun onsite – EC

Shift commander – unreadable

LE 2215 – I COI Cardenas saw inmate 2b2 [REDACTED] was inside his cell standing with a box and I told him to set it down in the lower hed and go to his designated cell and lock down. EC

2240 Sgt Maismoski on site EC

0041 2b16 all secure – EC

0046 CIU Currier on site – EC

0048 COII Lanier on site – EC

0102 CIU Currier still onsite along with captian Vargas – EC

0103 fire watch check conducted by COII Cardenas all clear of smoke no visiable signs of smoke – EC

0105 COII Linear on site – EC

0119 Captian Vargas and CIU Currier off site – EC

0120 making sure entry door is pin and close – EC

0121 was told by CIU Currier and captian Vargas that I was good to leave 2b16 – EC

Shift Commander – unreadable

Medical History:

Medical score is a (2). No restrictions in AIMS.

BLS/CPR:

Sgt. Markowski: 05/17/2018

COII Lanier: Cota

ICS Video Coverage:

See section "J"

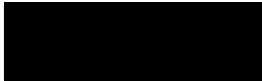
Search history:

No searches within the last 30 days.

Phone call Review:

Placed 10 phone calls within the last 30 days with no connections.

He called the following number:



INMATE MOVEMENT SUMMARY(DI27):

MOVEMENT DATE & TYPE	DESTINATION	REASON FOR	ORIGIN
04/18/08 NEW COMMITMENT	ASPC-PHX RECEPTI	NEW FELONY CONV	PINAL
04/23/08 TRANSFERRED TO	ASPC-L STINER UN	GEN. BY DI49	ASPC-PHX RECEPTION
04/23/08 RECEIVED AT	ASPC-L STINER UN	GEN. BY DI49	ASPC-PHX RECEPTION
08/03/10 TRANSFERRED TO	ASPC-L STINER CD	PENDING INVSTG	ASPC-L STINER UNIT
08/03/10 RECEIVED AT	ASPC-L STINER CD	PENDING INVSTG	ASPC-L STINER UNIT
08/04/10 TRANSFERRED TO	ASPC-L RAST	PENDING INVSTG	ASPC-L STINER CDU
08/04/10 RECEIVED AT	ASPC-L RAST	PENDING INVSTG	ASPC-L STINER CDU
08/07/10 TRANSFERRED TO	ASPC-L STINER UN	ACTN/WRK COMPTD	ASPC-L STINER CDU
08/10/10 RECEIVED AT	ASPC-L STINER UN	ACTN/WRK COMPTD	ASPC-L STINER CDU
08/04/11 TRANSFERRED TO	KINGMAN HUALAPAI	POP. ADJUSTMENT	ASPC-L STINER UNIT
08/04/11 RECEIVED AT	KINGMAN HUALAPAI	POP. ADJUSTMENT	ASPC-L STINER UNIT
01/20/15 TRANSFERRED TO	ASP-KINGMAN CERB	GEN. BY DI49	KINGMAN HUALAPAI
01/20/15 RECEIVED AT	ASP-KINGMAN CERB	GEN. BY DI49	KINGMAN HUALAPAI
04/17/18 TRANSFERRED TO	ASP-KINGMAN CDU	DISC. PROBLEM	ASP-KINGMAN CERBAT
04/17/18 RECEIVED AT	ASP-KINGMAN CDU	DISC. PROBLEM	ASP-KINGMAN CERBAT
05/15/18 TRANSFERRED TO	ASPC-L MOREY UNI	GEN. BY DI49	ASP-KINGMAN CDU I
05/15/18 RECEIVED AT	ASPC-L MOREY UNI	GEN. BY DI49	ASP-KINGMAN CDU I
06/06/18 ESCORTED LEAVE	HOSP N MARICOPA	MEDICAL NEEDS	ASPC-L MOREY UNIT

INMATE TRUST ACCOUNT(BK03):

Current Balance: [REDACTED]

Spendable: \$ [REDACTED]

Retention: \$0.00

DDA: \$100.00

VISITATION FILE:

A review of inmate McCormick #228881 was conducted.

U/A HISTORY(DI46):

02/20/2018 38B positive or refusal of u/a

PROTECTIVE CUSTODY(DT08 6 50):

None

DISCIPLINARY HISTORY(DI31):

DISCIPLINE VIOLATION DATE	CASE TYPE	VERDICT	DISPOSITION	STATUS
04/15/11 10-L02-0600	POSSESS DRUG PA	DISMSS-TIME		FINALIZED
04/15/11 10-L02-0601	AGGRAVATED ASSA	DISMSS-TIME		FINALIZED
02/28/17 17-M61-0455	DISOBEY VERBAL/	GUILTY-MIN.V	VERBAL REPRMND	FINALIZED
08/01/17 17-M61-1763	DISRUPT COUNT O	GUILTY-MIN.V	VERBAL REPRMND	FINALIZED
02/08/18 18-M61-0190	POSS/MANUF INTO	GUILTY-MAJ.V	UPHD VERBAL REPRMND	FINALIZED
02/13/18 18-M61-0231	POSSESS DRUGS O	GUILTY-MAJ.V	UPHD VERBAL REPRMND	FINALIZED
02/13/18 18-M61-0285	DISRUPT COUNT O	GUILTY-MIN.V	VERBAL REPRMND	FINALIZED
02/22/18 18-M61-0319	POSITIVE OR REF	GUILTY-MAJ.V	UPHD VERBAL REPRMND	FINALIZED
04/19/18 18-M61-0705	POSSESS DRUGS O	GUILTY-MAJ.V	VERBAL REPRMND	FINALIZED
04/24/18 18-M62-0281	POSITIVE OR REF	GUILTY-MAJ.V	VERBAL REPRMND	FINALIZED
04/26/18 18-M62-0289	POSSESS DRUG PA	GUILTY-MAJ.V	VERBAL REPRMND	FINALIZED

MENTAL HEALTH HISTORY(DI24 shiftF5):

The inmates mental health score according to AIMS, is a (1). There is no additional information in AIMS.

Inmate Movement Summary:

04/18/08 NEW COMMITMENT ASPC-PHX RECEPTI NEW FELONY CONV PINAL
04/23/08 TRANSFERRED TO ASPC-L STINER UN GEN. BY DI49 ASPC-PHX
RECEPTION
04/23/08 RECEIVED AT ASPC-L STINER UN GEN. BY DI49 ASPC-PHX RECEPTION
08/03/10 TRANSFERRED TO ASPC-L STINER CD PENDING INVSTG ASPC-L STINER
UNIT
08/03/10 RECEIVED AT ASPC-L STINER CD PENDING INVSTG ASPC-L STINER UNIT
08/04/10 TRANSFERRED TO ASPC-L RAST PENDING INVSTG ASPC-L STINER CDU
08/04/10 RECEIVED AT ASPC-L RAST PENDING INVSTG ASPC-L STINER CDU
08/07/10 TRANSFERRED TO ASPC-L STINER UN ACTN/WRK COMPTD ASPC-L
STINER CDU
08/10/10 RECEIVED AT ASPC-L STINER UN ACTN/WRK COMPTD ASPC-L STINER
CDU
08/04/11 TRANSFERRED TO KINGMAN HUALAPAI POP. ADJUSTMENT ASPC-L
STINER UNIT
08/04/11 RECEIVED AT KINGMAN HUALAPAI POP. ADJUSTMENT ASPC-L STINER
UNIT
01/20/15 TRANSFERRED TO ASP-KINGMAN CERB GEN. BY DI49 KINGMAN
HUALAPAI
01/20/15 RECEIVED AT ASP-KINGMAN CERB GEN. BY DI49 KINGMAN HUALAPAI
04/17/18 TRANSFERRED TO ASP-KINGMAN CDU DISC. PROBLEM ASP-KINGMAN
CERBAT
04/17/18 RECEIVED AT ASP-KINGMAN CDU DISC. PROBLEM ASP-KINGMAN
CERBAT
05/15/18 TRANSFERRED TO ASPC-L MOREY UNI GEN. BY DI49 ASP-KINGMAN CDU
I
05/15/18 RECEIVED AT ASPC-L MOREY UNI GEN. BY DI49 ASP-KINGMAN CDU I
06/06/18 ESCORTED LEAVE HOSP N MARICOPA MEDICAL NEEDS ASPC-L MOREY
UNIT
06/13/18 DEATH MARICOPA PENDING INVSTG ASPC-L MOREY UNIT

INMATE BANK ACOUNT- McCormick 228881

BK03 0 228881 06/15/18 11:40:56
DOCPCICS-C DISP Arizona Department Of Corrections PAGE 3
ADC#: 228881 - Inmate Bank Account From: 20180613
For : MCCORMICK, ANDREW S. Loc: To:

20150106	183 0125	20150106	ET/INTAK+P	100.00	
20150106	750 0151	20150106	ITA FEES-P	1.00	20150106M56183 11
20150108	101 0399	20150108	WIPP REG+P	32.00	WIPP-REG PE=010215
20150108	752 1006	20150108	TRANSITN-P	1.60	20150108M59101 15
20150108	752 1007	20150108	ITA FEES-P	.30	20150108M59101 15
20150112	272 0026	20150112	POST N/L-P	.48	POSTG 01/12/15

20150115	920 0396	20150114	STOR POS-P	9.42	ORDER-ID 100789697
20150116	180 0348	20150116	ET/INTAK+P	50.00	[REDACTED]
20150116	751 0409	20150116	ITA FEES-P	.50	20150116M56180 11
20150117	999 0597	20150117	UTILITES-P	2.00	AS OF 20150117
20150122	101 0381	20150122	WIPP REG+P	32.00	WIPP-REG PE=011615
20150122	750 0978	20150122	TRANSITN-P	1.60	20150122M59101 15
20150122	750 0979	20150122	ITA FEES-P	.30	20150122M59101 15
20150123	304 0292	20150123	FNDRAISE-P	13.00	PIZZA FNDRSR 01/15
20150126	181 0177	20150126	ET/INTAK+P	195.00	[REDACTED]
20150126	752 0216	20150126	ITA FEES-P	1.95	20150126M56181 11
20150209	272 0088	20150209	HEALTH - P	4.00	DENTAL 02/05/15
20150210	183 0040	20150210	ET/INTAK+P	100.00	[REDACTED]
20150210	750 0046	20150210	ITA FEES-P	1.00	20150210M56183 11
20150217	291 0011	20150217	POST N/L-P	.48	POSTG 2/17/15
20150219	920 0379	20150218	STOR POS-P	5.43	ORDER-ID 100800088
20150221	999 0888	20150221	UTILITES-P	2.00	AS OF 20150221
20150305	102 0114	20150305	WIPP REG+P	3.60	WIPP-REG PE=022715
20150305	751 0276	20150305	TRANSITN-P	.18	20150305M61102 15
20150305	751 0277	20150305	ITA FEES-P	.03	20150305M61102 15
20150309	183 0122	20150309	ET/INTAK+P	100.00	[REDACTED]
20150309	750 0145	20150309	ITA FEES-P	1.00	20150309M56183 11
20150319	102 0122	20150319	WIPP REG+P	4.05	WIPP-REG PE=031315
20150319	920 0388	20150318	STOR POS-P	35.76	ORDER-ID 100809924
20150319	751 0285	20150319	TRANSITN-P	.20	20150319M61102 15
20150319	751 0286	20150319	ITA FEES-P	.04	20150319M61102 15
20150321	999 0876	20150321	UTILITES-P	2.00	AS OF 20150321
20150327	328 0015	20150327	FNDRAISE-P	20.00	KFC FNDRSR APR 2015
20150402	102 0097	20150402	WIPP REG+P	4.05	WIPP-REG PE=03271
20150402	920 0420	20150401	STOR POS-P	31.00	ORDER-ID 100814193
20150402	751 0230	20150402	TRANSITN-P	.20	20150402M61102 15
20150402	751 0231	20150402	ITA FEES-P	.04	20150402M61102 15
20150407	183 0071	20150407	ET/INTAK+P	100.00	[REDACTED]
20150407	190 0084	20150406	REFUNDS +P	1.19	100809924 BL1B
20150407	190 0085	20150406	REFUNDS +P	19.26	100809924 BL1B
20150407	750 0079	20150407	ITA FEES-P	1.00	20150407M56183 11
20150413	283 0010	20150413	COPY N/L-P	1.10	N/LGL COPY 4/13/15
20150413	281 0016	20150413	POST N/L-P	.96	POSTG 4/13/15
20150416	102 0099	20150416	WIPP REG+P	4.05	WIPP-REG PE=041015
20150416	751 0237	20150416	TRANSITN-P	.20	20150416M61102 15
20150416	751 0238	20150416	ITA FEES-P	.04	20150416M61102 15
20150417	301 0017	20150417	CHECK -P	6.00	PHOTOS APR 2015
20150418	999 0876	20150418	UTILITES-P	2.00	AS OF 20150418
20150421	626 0004	20150421	CHECK -P	30.00	ESCO INSTITUTE
20150421	626 0009	20150421	CHECK -P	35.00	ESCO INSTITUTE
20150428	190 0053	20150427	REFUNDS +P	1.93	100814193 BL1B
20150429	102 0099	20150429	WIPP REG+P	4.05	WIPP-REG PE=042415

20150429	751 0240	20150429	TRANSITN-P	.20	20150429M61102 15
20150429	751 0241	20150429	ITA FEES-P	.04	20150429M61102 15
20150430	322 0022	20150430	POST N/L-P	.96	POSTG 4/30/15
20150501	253 0023	20150501	FNDRAISE-P	22.50	WALMART FNDRSR MAY
20150507	274 0002	20150507	POST N/L-P	.48	POSTG 05/07/15
20150514	920 0409	20150513	STOR POS-P	37.30	ORDER-ID 100827280
20150516	999 0873	20150516	UTILITES-P	2.00	AS OF 20150516
20150522	183 0032	20150522	ET/INTAK+P	50.00	[REDACTED]
20150522	750 0034	20150522	ITA FEES-P	.50	20150522M56183 11
20150601	183 0109	20150601	ET/INTAK+P	50.00	[REDACTED]
20150601	750 0131	20150601	ITA FEES-P	.50	20150601M56183 11
20150604	258 0022	20150604	POST N/L-P	.96	POSTG 6/4/15
20150610	920 0376	20150610	STOR POS-P	99.95	ORDER-ID 100834668
20150611	102 0082	20150611	WIPP REG+P	21.00	WIPP-REG PE=060515
20150611	751 0197	20150611	TRANSITN-P	1.05	20150611M61102 15
20150611	751 0198	20150611	ITA FEES-P	.20	20150611M61102 15
20150615	181 0229	20150615	ET/INTAK+P	20.00	[REDACTED]
20150615	752 0277	20150615	ITA FEES-P	.20	20150615M56181 11
20150620	999 0853	20150620	UTILITES-P	2.00	AS OF 20150620
20150625	102 0122	20150625	WIPP REG+P	21.00	WIPP-REG PE=061915
20150625	751 0286	20150625	TRANSITN-P	1.05	20150625M61102 15
20150625	751 0287	20150625	ITA FEES-P	.20	20150625M61102 15
20150626	310 0031	20150626	FNDRAISE-P	14.00	ICE CREAM/COBBLER
20150629	183 0083	20150629	ET/INTAK+P	100.00	[REDACTED]
20150629	634 0006	20150629	CHECK -P	35.00	ESCO INSTITUTE
20150629	750 0099	20150629	ITA FEES-P	1.00	20150629M56183 11
20150701	920 0509	20150630	STOR POS-P	99.15	ORDER-ID 100843405
20150702	102 0079	20150702	WIPP REG+P	6.30	WIPP-REG PE=063015
20150702	751 0190	20150702	TRANSITN-P	.32	20150702M61102 15
20150702	751 0191	20150702	ITA FEES-P	.06	20150702M61102 15
20150707	190 0133	20150706	REFUNDS +P	3.17	100834668 BL1B
20150709	101 0469	20150709	WIPP REG+P	1.40	WIPP-REG PE=070315
20150709	750 1055	20150709	TRANSITN-P	.07	20150709M61101 15
20150709	750 1056	20150709	ITA FEES-P	.01	20150709M61101 15
20150717	183 0033	20150717	ET/INTAK+P	60.00	[REDACTED]
20150717	750 0037	20150717	ITA FEES-P	.60	20150717M56183 11
20150718	999 0761	20150718	UTILITES-P	2.00	AS OF 20150718
20150720	183 0104	20150720	ET/INTAK+P	40.00	[REDACTED]
20150720	750 0117	20150720	ITA FEES-P	.40	20150720M56183 11
20150722	920 0333	20150722	STOR POS-P	99.34	ORDER-ID 100849473
20150723	102 0005	20150723	WIPP REG+P	21.00	WIPP-REG PE=071715
20150723	751 0012	20150723	TRANSITN-P	1.05	20150723M61102 15
20150723	751 0013	20150723	ITA FEES-P	.20	20150723M61102 15
20150729	021 0031	20150729	ERR CORR+P	14.00	VD 682502 & 682503
20150729	920 0424	20150729	STOR POS-P	99.84	ORDER-ID 100850746
20150806	102 0030	20150806	WIPP REG+P	21.00	WIPP-REG PE=073115

20150806	920 0347	20150805	STOR POS-P	97.54	ORDER-ID 100852308
20150806	751 0069	20150806	TRANSITN-P	1.05	20150806M61102 15
20150806	751 0070	20150806	ITA FEES-P	.20	20150806M61102 15
20150811	282 0006	20150811	COPY N/L-P	1.30	N/LGL COPY 8/11/15
20150812	920 0476	20150812	STOR POS-P	8.50	ORDER-ID 100854163
20150815	999 0731	20150815	UTILITES-P	2.00	AS OF 20150815
20150820	102 0006	20150820	WIPP REG+P	21.00	WIPP-REG PE=081415
20150820	751 0013	20150820	TRANSITN-P	1.05	20150820M61102 15
20150820	751 0014	20150820	ITA FEES-P	.20	20150820M61102 15
20150824	183 0106	20150824	ET/INTAK+P	100.00	[REDACTED]
20150824	750 0122	20150824	ITA FEES-P	1.00	20150824M56183 11
20150901	183 0042	20150901	ET/INTAK+P	30.00	[REDACTED]
20150901	750 0048	20150901	ITA FEES-P	.30	20150901M56183 11
20150903	102 0006	20150903	WIPP REG+P	19.95	WIPP-REG PE=082815
20150903	920 0292	20150902	STOR POS-P	91.93	ORDER-ID 100857729
20150903	751 0014	20150903	TRANSITN-P	1.00	20150903M61102 15
20150903	751 0015	20150903	ITA FEES-P	.19	20150903M61102 15
20150904	183 0057	20150904	ET/INTAK+P	70.00	[REDACTED]
20150904	183 0058	20150904	ET/INTAK+P	30.00	[REDACTED]
20150904	750 0065	20150904	ITA FEES-P	.70	20150904M56183 11
20150904	750 0066	20150904	ITA FEES-P	.30	20150904M56183 11
20150908	181 0743	20150908	ET/INTAK+P	100.00	[REDACTED]
20150908	752 0875	20150908	ITA FEES-P	1.00	20150908M56181 11
20150909	180 0446	20150909	ET/INTAK+P	40.00	[REDACTED]
20150909	751 0529	20150909	ITA FEES-P	.40	20150909M56180 11
20150910	920 0448	20150909	STOR POS-P	98.63	ORDER-ID 100859460
20150916	190 0009	20150916	REFUNDS +P	.86	100854163 BL1B
20150916	190 0010	20150916	REFUNDS +P	27.72	100850746 BL1B
20150917	102 0011	20150917	WIPP REG+P	21.00	WIPP-REG PE=091115
20150917	751 0025	20150917	TRANSITN-P	1.05	20150917M61102 15
20150917	751 0026	20150917	ITA FEES-P	.20	20150917M61102 15
20150918	303 0022	20150918	FNDRAISE-P	8.00	ICE CREAM FUNDRSR
20150919	999 0678	20150919	UTILITES-P	2.00	AS OF 20150919
20150924	920 0429	20150923	STOR POS-P	99.70	ORDER-ID 100861976
20151001	102 0007	20151001	WIPP REG+P	20.65	WIPP-REG PE=092515
20151001	920 0274	20150930	STOR POS-P	80.69	ORDER-ID 100863624
20151001	751 0017	20151001	TRANSITN-P	1.03	20151001M61102 15
20151001	751 0018	20151001	ITA FEES-P	.20	20151001M61102 15
20151005	183 0138	20151005	ET/INTAK+P	100.00	[REDACTED]
20151005	181 0781	20151005	ET/INTAK+P	40.00	[REDACTED]
20151005	181 0782	20151005	ET/INTAK+P	48.00	[REDACTED]
20151005	181 0783	20151005	ET/INTAK+P	57.00	[REDACTED]
20151005	750 0162	20151005	ITA FEES-P	1.00	20151005M56183 11
20151005	752 0942	20151005	ITA FEES-P	.40	20151005M56181 11
20151005	752 0943	20151005	ITA FEES-P	.48	20151005M56181 11
20151005	752 0944	20151005	ITA FEES-P	.57	20151005M56181 11

20151009	180 0402	20151009 ET/INTAK+P	30.00	[REDACTED]
20151009	751 0453	20151009 ITA FEES-P	.30	20151009M56180 11
20151014	190 0033	20151013 REFUNDS +P	2.00	100863624 BL1B
20151014	920 0269	20151014 STOR POS-P	26.61	ORDER-ID 100865750
20151015	102 0013	20151015 WIPP REG+P	21.00	WIPP-REG PE=100915
20151015	751 0029	20151015 TRANSITN-P	1.05	20151015M61102 15
20151015	751 0030	20151015 ITA FEES-P	.20	20151015M61102 15
20151016	268 0030	20151016 FNDRAISE-P	13.25	FNDRSR PIZZA10/16/15
20151017	999 0640	20151017 UTILITES-P	2.00	AS OF 20151017
20151020	183 0042	20151020 ET/INTAK+P	100.00	[REDACTED]
20151020	750 0049	20151020 ITA FEES-P	1.00	20151020M56183 11
20151021	183 0050	20151021 ET/INTAK+P	75.00	[REDACTED]
20151021	750 0062	20151021 ITA FEES-P	.75	20151021M56183 11
20151029	180 0381	20151029 ET/INTAK+P	75.00	[REDACTED]
20151029	101 0488	20151029 WIPP REG+P	21.00	WIPP-REG PE=102315
20151029	920 0249	20151028 STOR POS-P	118.32	ORDER-ID 100868504
20151029	750 1168	20151029 TRANSITN-P	1.05	20151029M61101 15
20151029	751 0452	20151029 ITA FEES-P	.75	20151029M56180 11
20151029	750 1169	20151029 ITA FEES-P	.20	20151029M61101 15
20151030	180 0411	20151030 ET/INTAK+P	100.00	[REDACTED]
20151030	751 0474	20151030 ITA FEES-P	1.00	20151030M56180 11
20151106	260 0016	20151106 CHECK -P	8.00	PHOTO NOV 2015
20151110	186 0089	20151110 ET/INTAK+P	100.00	[REDACTED]
20151110	753 0108	20151110 ITA FEES-P	1.00	20151110M56186 11
20151112	101 0484	20151112 WIPP REG+P	21.00	WIPP-REG PE=110615
20151112	750 1168	20151112 TRANSITN-P	1.05	20151112M61101 15
20151112	750 1169	20151112 ITA FEES-P	.20	20151112M61101 15
20151113	180 0412	20151113 ET/INTAK+P	50.00	[REDACTED]
20151113	751 0480	20151113 ITA FEES-P	.50	20151113M56180 11
20151117	190 0065	20151116 REFUNDS +P	1.95	100868504 BL1B
20151121	999 0639	20151121 UTILITES-P	2.00	AS OF 20151121
20151123	181 0355	20151123 ET/INTAK+P	35.00	[REDACTED]
20151123	752 0410	20151123 ITA FEES-P	.35	20151123M56181 11
20151124	297 0001	20151124 COPY N/L-P	1.20	N/LGL COPY 11/24/15
20151125	101 0456	20151125 WIPP REG+P	21.00	WIPP-REG PE=112015
20151125	750 1105	20151125 TRANSITN-P	1.05	20151125M61101 15
20151125	750 1106	20151125 ITA FEES-P	.20	20151125M61101 15
20151127	920 0260	20151125 STOR POS-P	17.78	ORDER-ID 100873217
20151208	190 0013	20151207 REFUNDS +P	1.27	100873217 BL1B
20151210	101 0479	20151210 WIPP REG+P	21.00	WIPP-REG PE=120415
20151210	750 1133	20151210 TRANSITN-P	1.05	20151210M61101 15
20151210	750 1134	20151210 ITA FEES-P	.20	20151210M61101 15
20151214	181 0453	20151214 ET/INTAK+P	25.00	[REDACTED]
20151214	752 0521	20151214 ITA FEES-P	.25	20151214M56181 11
20151217	180 0554	20151217 ET/INTAK+P	100.00	[REDACTED]
20151217	920 0466	20151216 STOR POS-P	105.68	ORDER-ID 100876989

20151217	751 0658	20151217	ITA FEES-P	1.00	20151217M56180 11
20151218	183 0043	20151218	ET/INTAK+P	60.00	[REDACTED]
20151218	750 0049	20151218	ITA FEES-P	.60	20151218M56183 11
20151219	999 0700	20151219	UTILITES-P	2.00	AS OF 20151219
20151221	183 0132	20151221	ET/INTAK+P	100.00	[REDACTED]
20151221	750 0162	20151221	ITA FEES-P	1.00	20151221M56183 11
20151222	286 0139	20151222	HEALTH - P	4.00	MEDICAL 12/16/15
20151224	101 0440	20151224	WIPP REG+P	21.00	WIPP-REG PE=121815
20151224	750 1053	20151225	TRANSITN-P	1.05	20151224M61101 15
20151224	750 1054	20151225	ITA FEES-P	.20	20151224M61101 15
20151228	181 0406	20151228	ET/INTAK+P	30.00	[REDACTED]
20151228	752 0476	20151228	ITA FEES-P	.30	20151228M56181 11
20160107	101 0449	20160107	WIPP REG+P	20.65	WIPP-REG PE=010116
20160107	920 0293	20160106	STOR POS-P	101.94	ORDER-ID 100882616
20160107	750 1052	20160107	TRANSITN-P	1.03	20160107M61101 15
20160107	750 1053	20160107	ITA FEES-P	.20	20160107M61101 15
20160112	274 0010	20160112	POST N/L-P	3.14	POSTG 1/12/16
20160116	999 0685	20160116	UTILITES-P	2.00	AS OF 20160116
20160121	101 0457	20160121	WIPP REG+P	21.00	WIPP-REG PE=011516
20160121	920 0256	20160120	STOR POS-P	99.56	ORDER-ID 100885107
20160121	750 1088	20160121	TRANSITN-P	1.05	20160121M61101 15
20160121	750 1089	20160121	ITA FEES-P	.20	20160121M61101 15
20160204	101 0428	20160204	WIPP REG+P	20.65	WIPP-REG PE=012916
20160204	920 0309	20160203	STOR POS-P	99.36	ORDER-ID 100889108
20160204	750 1019	20160204	TRANSITN-P	1.03	20160204M61101 15
20160204	750 1020	20160204	ITA FEES-P	.20	20160204M61101 15
20160205	260 0190	20160205	HEALTH - P	4.00	DENTAL 01/21/16
20160218	101 0425	20160218	WIPP REG+P	19.60	WIPP-REG PE=021216
20160218	920 0286	20160217	STOR POS-P	99.44	ORDER-ID 100892594
20160218	750 1012	20160218	TRANSITN-P	.98	20160218M61101 15
20160218	750 1013	20160218	ITA FEES-P	.19	20160218M61101 15
20160219	180 0488	20160219	ET/INTAK+P	35.00	[REDACTED]
20160219	751 0566	20160219	ITA FEES-P	.35	20160219M56180 11
20160220	999 0674	20160220	UTILITES-P	2.00	AS OF 20160220
20160222	181 0311	20160222	ET/INTAK+P	200.00	[REDACTED]
20160222	752 0359	20160222	ITA FEES-P	2.00	20160222M56181 11
20160224	180 0380	20160224	ET/INTAK+P	115.00	[REDACTED]
20160224	751 0450	20160224	ITA FEES-P	1.15	20160224M56180 11
20160225	920 0411	20160224	STOR POS-P	100.00	ORDER-ID 100894427
20160301	180 0484	20160301	ET/INTAK+P	100.00	[REDACTED]
20160301	190 0035	20160229	REFUNDS +P	1.55	100892594 BL1B
20160301	751 0565	20160301	ITA FEES-P	1.00	20160301M56180 11
20160303	101 0436	20160303	WIPP REG+P	21.00	WIPP-REG PE=022616
20160303	920 0297	20160302	STOR POS-P	115.93	ORDER-ID 100896110
20160303	255 0020	20160303	POST N/L-P	7.15	HBYCFT PSTG 3/3/16
20160303	750 1046	20160303	TRANSITN-P	1.05	20160303M61101 15

20160303	750 1047	20160303	ITA FEES-P	.20	20160303M61101 15
20160310	180 0425	20160310	ET/INTAK+P	73.55	██████████
20160310	920 0416	20160309	STOR POS-P	64.46	ORDER-ID 100897901
20160310	751 0492	20160310	ITA FEES-P	.74	20160310M56180 11
20160317	101 0424	20160317	WIPP REG+P	21.00	WIPP-REG PE=031116
20160317	750 1014	20160317	TRANSITN-P	1.05	20160317M61101 15
20160317	750 1015	20160317	ITA FEES-P	.20	20160317M61101 15
20160319	999 0672	20160319	UTILITES-P	2.00	AS OF 20160319
20160322	316 0004	20160322	COPY N/L-P	1.00	N/LGL COPY 3/22/16
20160323	180 0379	20160323	ET/INTAK+P	80.00	██████████
20160323	751 0449	20160323	ITA FEES-P	.80	20160323M56180 11
20160325	180 0371	20160325	ET/INTAK+P	50.00	██████████
20160325	751 0430	20160325	ITA FEES-P	.50	20160325M56180 11
20160329	180 0446	20160329	ET/INTAK+P	30.00	██████████
20160329	751 0502	20160329	ITA FEES-P	.30	20160329M56180 11
20160330	101 0426	20160330	WIPP REG+P	18.55	WIPP-REG PE=032516
20160330	750 1021	20160330	TRANSITN-P	.93	20160330M61101 15
20160330	750 1022	20160330	ITA FEES-P	.18	20160330M61101 15
20160331	180 0332	20160331	ET/INTAK+P	30.00	██████████
20160331	920 0279	20160330	STOR POS-P	98.61	ORDER-ID 100904966
20160331	751 0390	20160331	ITA FEES-P	.30	20160331M56180 11
20160404	182 0144	20160404	ET/INTAK+P	100.00	██████████
20160404	182 0145	20160404	ET/INTAK+P	50.00	██████████
20160404	753 0173	20160404	ITA FEES-P	1.00	20160404M56182 11
20160404	753 0174	20160404	ITA FEES-P	.50	20160404M56182 11
20160408	180 0413	20160408	ET/INTAK+P	100.00	██████████
20160408	751 0474	20160408	ITA FEES-P	1.00	20160408M56180 11
20160414	180 0397	20160414	ET/INTAK+P	150.00	██████████
20160414	101 0425	20160414	WIPP REG+P	21.00	WIPP-REG PE=040816
20160414	750 1033	20160414	TRANSITN-P	1.05	20160414M61101 15
20160414	751 0453	20160414	ITA FEES-P	1.50	20160414M56180 11
20160414	750 1034	20160414	ITA FEES-P	.20	20160414M61101 15
20160416	999 0694	20160416	UTILITES-P	2.00	AS OF 20160416
20160428	101 0410	20160428	WIPP REG+P	21.00	WIPP-REG PE=042216
20160428	750 0980	20160428	TRANSITN-P	1.05	20160428M61101 15
20160428	750 0981	20160428	ITA FEES-P	.20	20160428M61101 15
20160429	183 0044	20160429	ET/INTAK+P	100.00	██████████
20160429	750 0052	20160429	ITA FEES-P	1.00	20160429M56183 11
20160512	101 0413	20160512	WIPP REG+P	21.00	WIPP-REG PE=050616
20160512	920 0300	20160511	STOR POS-P	54.12	ORDER-ID 100917596
20160512	750 0995	20160512	TRANSITN-P	1.05	20160512M61101 15
20160512	750 0996	20160512	ITA FEES-P	.20	20160512M61101 15
20160521	999 0688	20160521	UTILITES-P	2.00	AS OF 20160521
20160526	101 0391	20160526	WIPP REG+P	19.60	WIPP-REG PE=052016
20160526	750 0960	20160526	TRANSITN-P	.98	20160526M61101 15
20160526	750 0961	20160526	ITA FEES-P	.19	20160526M61101 15

20160601	920 0363	20160601	STOR POS-P	66.67	ORDER-ID 100924057
20160603	180 0451	20160603	ET/INTAK+P	50.00	[REDACTED]
20160603	259 0023	20160603	POST N/L-P	6.70	POSTG 06/03/16
20160603	751 0530	20160603	ITA FEES-P	.50	20160603M56180 11
20160609	101 0404	20160609	WIPP REG+P	19.60	WIPP-REG PE=060316
20160609	750 0990	20160609	TRANSITN-P	.98	20160609M61101 15
20160609	750 0991	20160609	ITA FEES-P	.19	20160609M61101 15
20160610	261 0031	20160610	FNDRAISE-P	67.50	WALMART FNDRSR JUNE
20160618	999 0697	20160618	UTILITES-P	2.00	AS OF 20160618
20160623	101 0388	20160623	WIPP REG+P	19.60	WIPP-REG PE=061716
20160623	750 0949	20160623	TRANSITN-P	.98	20160623M61101 15
20160623	750 0950	20160623	ITA FEES-P	.19	20160623M61101 15
20160705	183 0135	20160705	ET/INTAK+P	100.00	[REDACTED]
20160705	920 0412	20160705	STOR POS-P	119.82	ORDER-ID 100931856
20160705	750 0161	20160705	ITA FEES-P	1.00	20160705M56183 11
20160707	101 0378	20160707	WIPP REG+P	18.20	WIPP-REG PE=063016
20160707	750 0928	20160707	TRANSITN-P	.91	20160707M61101 15
20160707	750 0929	20160707	ITA FEES-P	.17	20160707M61101 15
20160708	262 0040	20160708	POST N/L-P	10.25	POSTG 7/8/16
20160712	190 0072	20160711	REFUNDS +P	3.20	100931856 BL1B
20160714	101 0314	20160714	WIPP REG+P	2.40	WIPP-REG PE=070116
20160714	750 0716	20160714	TRANSITN-P	.12	20160714M61101 15
20160714	750 0717	20160714	ITA FEES-P	.02	20160714M61101 15
20160716	999 0695	20160716	UTILITES-P	2.00	AS OF 20160716
20160721	101 0367	20160721	WIPP REG+P	24.00	WIPP-REG PE=071516
20160721	750 0902	20160721	TRANSITN-P	1.20	20160721M61101 15
20160721	750 0903	20160721	ITA FEES-P	.23	20160721M61101 15
20160803	183 0037	20160803	ET/INTAK+P	100.00	[REDACTED]
20160803	750 0043	20160803	ITA FEES-P	1.00	20160803M56183 11
20160804	101 0368	20160804	WIPP REG+P	24.00	WIPP-REG PE=072916
20160804	920 0255	20160803	STOR POS-P	199.91	ORDER-ID 100942115
20160804	750 0892	20160804	TRANSITN-P	1.20	20160804M61101 15
20160804	750 0893	20160804	ITA FEES-P	.23	20160804M61101 15
20160808	183 0106	20160808	ET/INTAK+P	100.00	[REDACTED]
20160808	750 0123	20160808	ITA FEES-P	1.00	20160808M56183 11
20160818	101 0382	20160818	WIPP REG+P	24.00	WIPP-REG PE=081216
20160818	750 0922	20160818	TRANSITN-P	1.20	20160818M61101 15
20160818	750 0923	20160818	ITA FEES-P	.23	20160818M61101 15
20160820	999 0677	20160820	UTILITES-P	2.00	AS OF 20160820
20160901	101 0374	20160901	WIPP REG+P	24.00	WIPP-REG PE=082616
20160901	750 0913	20160901	TRANSITN-P	1.20	20160901M61101 15
20160901	750 0914	20160901	ITA FEES-P	.23	20160901M61101 15
20160908	920 0418	20160907	STOR POS-P	3.88	ORDER-ID 100952501
20160912	183 0074	20160912	ET/INTAK+P	100.00	[REDACTED]
20160912	750 0086	20160912	ITA FEES-P	1.00	20160912M56183 11
20160915	101 0362	20160915	WIPP REG+P	24.00	WIPP-REG PE=090916

20160915	750 0887	20160915	TRANSITN-P	1.20	20160915M61101 15
20160915	750 0888	20160915	ITA FEES-P	.23	20160915M61101 15
20160917	999 0690	20160917	UTILITES-P	2.00	AS OF 20160917
20160927	920 0223	20160927	STOR POS-P	81.43	ORDER-ID 100959228
20160928	101 0357	20160928	WIPP REG+P	24.00	WIPP-REG PE=092316
20160928	750 0871	20160929	TRANSITN-P	1.20	20160928M61101 15
20160928	750 0872	20160929	ITA FEES-P	.23	20160928M61101 15
20161003	183 0115	20161003	ET/INTAK+P	100.00	[REDACTED]
20161003	750 0135	20161003	ITA FEES-P	1.00	20161003M56183 11
20161011	190 0085	20161010	REFUNDS +P	3.88	100952501 BL1B
20161012	920 0277	20161012	STOR POS-P	54.59	ORDER-ID 100962831
20161013	101 0365	20161013	WIPP REG+P	24.00	WIPP-REG PE=100716
20161013	750 0893	20161013	TRANSITN-P	1.20	20161013M61101 15
20161013	750 0894	20161013	ITA FEES-P	.23	20161013M61101 15
20161015	999 0676	20161015	UTILITES-P	2.00	AS OF 20161015
20161020	920 0409	20161019	STOR POS-P	49.48	ORDER-ID 100965536
20161021	186 0048	20161021	ET/INTAK+P	80.00	[REDACTED]
20161021	302 0013	20161021	POST N/L-P	2.64	POSTG 10/21/16
20161021	753 0057	20161021	ITA FEES-P	.80	20161021M56186 11
20161027	101 0367	20161027	WIPP REG+P	24.00	WIPP-REG PE=102116
20161027	750 0890	20161027	TRANSITN-P	1.20	20161027M61101 15
20161027	750 0891	20161027	ITA FEES-P	.23	20161027M61101 15
20161102	180 0661	20161102	ET/INTAK+P	80.00	[REDACTED]
20161102	751 0783	20161102	ITA FEES-P	.80	20161102M56180 11
20161103	920 0406	20161102	STOR POS-P	57.90	ORDER-ID 100970841
20161110	101 0362	20161110	WIPP REG+P	24.00	WIPP-REG PE=110416
20161110	750 0882	20161114	TRANSITN-P	1.20	20161110M61101 15
20161110	750 0883	20161114	ITA FEES-P	.23	20161110M61101 15
20161117	186 0067	20161117	ET/INTAK+P	80.00	[REDACTED]
20161117	920 0397	20161116	STOR POS-P	58.07	ORDER-ID 100975164
20161117	753 0080	20161117	ITA FEES-P	.80	20161117M56186 11
20161119	999 0666	20161119	UTILITES-P	2.00	AS OF 20161119
20161123	186 0049	20161123	ET/INTAK+P	40.00	[REDACTED]
20161123	101 0378	20161123	WIPP REG+P	24.00	WIPP-REG PE=111816
20161123	750 0931	20161123	TRANSITN-P	1.20	20161123M61101 15
20161123	753 0059	20161123	ITA FEES-P	.40	20161123M56186 11
20161123	750 0932	20161123	ITA FEES-P	.23	20161123M61101 15
20161125	289 0005	20161125	FNDRAISE-P	24.00	FUNRSR SUBWAY 11/25
20161128	291 0003	20161128	POST N/L-P	12.45	POSTG 11/28/16
20161129	190 0105	20161128	REFUNDS +P	4.50	100975164 BL1B
20161130	180 0396	20161130	ET/INTAK+P	100.00	[REDACTED]
20161130	920 0421	20161130	STOR POS-P	137.03	ORDER-ID 100978289
20161130	751 0451	20161130	ITA FEES-P	1.00	20161130M56180 11
20161208	180 0486	20161208	ET/INTAK+P	80.00	[REDACTED]
20161208	101 0364	20161208	WIPP REG+P	21.60	WIPP-REG PE=120216
20161208	750 0881	20161208	TRANSITN-P	1.08	20161208M61101 15

20161208	753 0556	20161208	ITA FEES-P	.80	20161208M56180 11
20161208	750 0882	20161208	ITA FEES-P	.21	20161208M61101 15
20161209	186 0052	20161209	ET/INTAK+P	160.00	[REDACTED]
20161209	753 0066	20161209	ITA FEES-P	1.60	20161209M56186 11
20161215	920 0417	20161214	STOR POS-P	62.31	ORDER-ID 100983789
20161217	999 0671	20161217	UTILITES-P	2.00	AS OF 20161217
20161222	186 0068	20161222	ET/INTAK+P	50.00	[REDACTED]
20161222	101 0371	20161222	WIPP REG+P	24.00	WIPP-REG PE=121616
20161222	920 0272	20161221	STOR POS-P	60.12	ORDER-ID 100985325
20161222	750 0914	20161222	TRANSITN-P	1.20	20161222M61101 15
20161222	753 0075	20161222	ITA FEES-P	.50	20161222M56186 11
20161222	750 0915	20161222	ITA FEES-P	.23	20161222M61101 15
20161223	298 0017	20161223	FNDRAISE-P	14.56	FUNDRSR WALMART DEC
20170105	101 0336	20170105	WIPP REG+P	21.60	WIPP-REG PE=123016
20170105	920 0269	20170104	STOR POS-P	98.20	ORDER-ID 100989326
20170105	750 0826	20170105	TRANSITN-P	1.08	20170105M61101 15
20170105	750 0827	20170105	ITA FEES-P	.21	20170105M61101 15
20170109	183 0093	20170109	ET/INTAK+P	80.00	[REDACTED]
20170109	750 0105	20170109	ITA FEES-P	.80	20170109M56183 11
20170110	186 0056	20170110	ET/INTAK+P	150.00	[REDACTED]
20170110	753 0063	20170110	ITA FEES-P	1.50	20170110M56186 11
20170119	101 0352	20170119	WIPP REG+P	24.00	WIPP-REG PE=011317
20170119	750 0877	20170119	TRANSITN-P	1.20	20170119M61101 15
20170119	750 0878	20170119	ITA FEES-P	.23	20170119M61101 15
20170121	999 0671	20170121	UTILITES-P	2.00	AS OF 20170121
20170124	190 0086	20170123	REFUNDS +P	47.20	100989326 BLIB
20170126	183 0036	20170126	ET/INTAK+P	50.00	[REDACTED]
20170126	920 0383	20170125	STOR POS-P	56.97	ORDER-ID 100995493
20170126	750 0040	20170126	ITA FEES-P	.50	20170126M56183 11
20170130	181 0194	20170130	ET/INTAK+P	30.00	[REDACTED]
20170130	752 0227	20170130	ITA FEES-P	.30	20170130M56181 11
20170131	180 0391	20170131	ET/INTAK+P	100.00	[REDACTED]
20170131	751 0444	20170131	ITA FEES-P	1.00	20170131M56180 11
20170202	180 0690	20170202	ET/INTAK+P	150.00	[REDACTED]
20170202	101 0344	20170202	WIPP REG+P	21.60	WIPP-REG PE=012717
20170202	750 0855	20170202	TRANSITN-P	1.08	20170202M61101 15
20170202	751 0799	20170202	ITA FEES-P	1.50	20170202M56180 11
20170202	750 0856	20170202	ITA FEES-P	.21	20170202M61101 15
20170206	183 0119	20170206	ET/INTAK+P	100.00	[REDACTED]
20170206	750 0132	20170206	ITA FEES-P	1.00	20170206M56183 11
20170209	920 0394	20170208	STOR POS-P	13.92	ORDER-ID 101001571
20170216	101 0347	20170216	WIPP REG+P	24.00	WIPP-REG PE=021017
20170216	292 0019	20170216	POST N/L-P	3.03	POSTG 021617
20170216	753 0844	20170216	TRANSITN-P	1.20	20170216M61101 15
20170216	753 0845	20170216	ITA FEES-P	.23	20170216M61101 15
20170218	999 0689	20170218	UTILITES-P	2.00	AS OF 20170218

20170221	190 0069	20170217	REFUNDS +P	.86	101001571	BL1B
20170221	304 0065	20170221	HEALTH - P	4.00	DENT	021617
20170223	920 0390	20170222	STOR POS-P	51.77	ORDER-ID	101005846
20170227	181 0417	20170227	ET/INTAK+P	20.00		
20170227	752 0496	20170227	ITA FEES-P	.20	20170227M56181	11
20170302	101 0369	20170302	WIPP REG+P	24.00	WIPP-REG	PE=022417
20170302	750 0903	20170302	TRANSITN-P	1.20	20170302M61101	15
20170302	750 0904	20170302	ITA FEES-P	.23	20170302M61101	15
20170309	920 0404	20170308	STOR POS-P	11.91	ORDER-ID	101010080
20170316	920 0277	20170316	STOR POS-P	2.19	ORDER-ID	101012674
20170316	277 0001	20170316	COPY N/L-P	.20	COPY	031617
20170318	999 0703	20170318	UTILITES-P	2.00	AS OF	20170318
20170323	920 0381	20170322	STOR POS-P	98.47	ORDER-ID	101014509
20170327	181 0143	20170327	ET/INTAK+P	20.00		
20170327	186 0160	20170327	ET/INTAK+P	100.00		
20170327	752 0174	20170327	ITA FEES-P	.20	20170327M56181	11
20170327	755 0182	20170327	ITA FEES-P	1.00	20170327M56186	11
20170330	920 0271	20170329	STOR POS-P	19.26	ORDER-ID	101016608
20170406	920 0397	20170405	STOR POS-P	118.78	ORDER-ID	101018708
20170415	999 0710	20170415	UTILITES-P	2.00	AS OF	20170415
20170420	920 0357	20170419	STOR POS-P	99.84	ORDER-ID	101022783
20170425	180 0395	20170425	ET/INTAK+P	50.00		
20170425	751 0461	20170425	ITA FEES-P	.50	20170425M56180	11
20170427	180 0425	20170427	ET/INTAK+P	50.00		
20170427	751 0501	20170427	ITA FEES-P	.50	20170427M56180	11
20170428	183 0032	20170428	ET/INTAK+P	100.00		
20170428	180 0412	20170428	ET/INTAK+P	60.00		
20170428	750 0038	20170428	ITA FEES-P	1.00	20170428M56183	11
20170428	751 0481	20170428	ITA FEES-P	.60	20170428M56180	11
20170502	190 0037	20170501	REFUNDS +P	7.35	101022783	BL1B
20170503	180 0483	20170503	ET/INTAK+P	170.00		
20170503	751 0570	20170503	ITA FEES-P	1.70	20170503M56180	11
20170504	920 0382	20170503	STOR POS-P	98.26	ORDER-ID	101027593
20170511	920 0265	20170510	STOR POS-P	99.72	ORDER-ID	101029647
20170517	183 0031	20170517	ET/INTAK+P	100.00		
20170517	183 0032	20170517	ET/INTAK+P	100.00		
20170517	920 0370	20170517	STOR POS-P	99.72	ORDER-ID	101031854
20170517	750 0037	20170517	ITA FEES-P	1.00	20170517M56183	11
20170517	750 0038	20170517	ITA FEES-P	1.00	20170517M56183	11
20170518	180 0368	20170518	ET/INTAK+P	40.00		
20170518	751 0434	20170518	ITA FEES-P	.40	20170518M56180	11
20170520	999 0710	20170520	UTILITES-P	2.00	AS OF	20170520
20170523	190 0119	20170522	REFUNDS +P	72.00	101029647	BL1B
20170523	336 0002	20170523	COPY N/L-P	.70	COPY	05232017
20170524	920 0246	20170524	STOR POS-P	99.49	ORDER-ID	101033929
20170525	180 0406	20170525	ET/INTAK+P	30.00		

20170525	751 0477	20170525	ITA FEES-P	.30	20170525M56180 11
20170526	180 0459	20170526	ET/INTAK+P	100.00	████████████████████
20170526	751 0524	20170526	ITA FEES-P	1.00	20170526M56180 11
20170606	190 0098	20170605	REFUNDS +P	1.47	101033929 BL1B
20170608	920 0277	20170607	STOR POS-P	99.58	ORDER-ID 101038601
20170612	183 0086	20170612	ET/INTAK+P	60.00	████████████████████
20170612	750 0106	20170612	ITA FEES-P	.60	20170612M56183 11
20170613	180 0412	20170613	ET/INTAK+P	20.00	████████████████████
20170613	751 0472	20170613	ITA FEES-P	.20	20170613M56180 11
20170615	180 0400	20170615	ET/INTAK+P	35.00	████████████████████
20170615	920 0404	20170614	STOR POS-P	97.97	ORDER-ID 101040495
20170615	751 0474	20170615	ITA FEES-P	.35	20170615M56180 11
20170617	999 0716	20170617	UTILITES-P	2.00	AS OF 20170617
20170619	181 0236	20170619	ET/INTAK+P	97.00	████████████████████
20170619	752 0293	20170619	ITA FEES-P	.97	20170619M56181 11
20170621	180 0380	20170621	ET/INTAK+P	35.00	████████████████████
20170621	751 0452	20170621	ITA FEES-P	.35	20170621M56180 11
20170622	101 0377	20170622	WIPP REG+P	19.60	WIPP-REG PE=061617
20170622	920 0244	20170621	STOR POS-P	98.16	ORDER-ID 101042837
20170622	750 0902	20170622	TRANSITN-P	.98	20170622M61101 15
20170622	750 0903	20170622	ITA FEES-P	.19	20170622M61101 15
20170623	180 0376	20170623	ET/INTAK+P	75.00	████████████████████
20170623	751 0446	20170623	ITA FEES-P	.75	20170623M56180 11
20170626	181 0120	20170626	ET/INTAK+P	70.00	████████████████████
20170626	752 0145	20170626	ITA FEES-P	.70	20170626M56181 11
20170628	180 0358	20170628	ET/INTAK+P	50.00	████████████████████
20170628	751 0416	20170628	ITA FEES-P	.50	20170628M56180 11
20170629	920 0376	20170628	STOR POS-P	99.75	ORDER-ID 101044613
20170706	101 0382	20170706	WIPP REG+P	19.60	WIPP-REG PE=063017
20170706	920 0249	20170705	STOR POS-P	25.79	ORDER-ID 101047455
20170706	260 0022	20170706	POST N/L-P	3.03	POSTAGE 07/06/2017
20170706	750 0919	20170706	TRANSITN-P	.98	20170706M61101 15
20170706	750 0920	20170706	ITA FEES-P	.19	20170706M61101 15
20170710	183 0092	20170710	ET/INTAK+P	60.00	████████████████████
20170710	750 0110	20170710	ITA FEES-P	.60	20170710M56183 11
20170713	920 0387	20170712	STOR POS-P	90.43	ORDER-ID 101049361
20170715	999 0709	20170715	UTILITES-P	2.00	AS OF 20170715
20170718	190 0204	20170717	REFUNDS +P	99.16	101044613 BL1B
20170720	101 0373	20170720	WIPP REG+P	16.80	WIPP-REG PE=071417
20170720	920 0238	20170719	STOR POS-P	99.75	ORDER-ID 101051266
20170720	750 0885	20170720	TRANSITN-P	.84	20170720M61101 15
20170720	750 0886	20170720	ITA FEES-P	.16	20170720M61101 15
20170721	306 0044	20170721	FNDRAISE-P	36.82	UNIONSPLY FNDRSR
20170727	920 0375	20170726	STOR POS-P	100.37	ORDER-ID 101053357
20170727	324 0016	20170727	HEALTH - P	4.00	MEDICAL 4/21/2017
20170731	183 0075	20170731	ET/INTAK+P	50.00	████████████████████

20170731	181 0157	20170731	ET/INTAK+P	25.00	[REDACTED]
20170731	750 0091	20170731	ITA FEES-P	.50	20170731M56183 11
20170731	752 0187	20170731	ITA FEES-P	.25	20170731M56181 11
20170801	190 0232	20170731	REFUNDS +P	57.76	101049361 BL1B
20170803	101 0362	20170803	WIPP REG+P	19.60	WIPP-REG PE=072817
20170803	920 0254	20170802	STOR POS-P	99.78	ORDER-ID 101055867
20170803	750 0855	20170803	TRANSITN-P	.98	20170803M61101 15
20170803	750 0856	20170803	ITA FEES-P	.19	20170803M61101 15
20170807	183 0112	20170807	ET/INTAK+P	50.00	[REDACTED]
20170807	750 0131	20170807	ITA FEES-P	.50	20170807M56183 11
20170808	190 0084	20170807	REFUNDS +P	1.11	101051266 BL1B
20170810	920 0385	20170809	STOR POS-P	79.42	ORDER-ID 101058444
20170810	275 0039	20170810	HEALTH - P	4.00	MEDICAL 07/22/2017
20170815	180 0447	20170815	ET/INTAK+P	50.00	[REDACTED]
20170815	190 0183	20170814	REFUNDS +P	17.40	101055867 BL1B
20170815	190 0184	20170814	REFUNDS +P	40.60	101053357 BL1B
20170815	751 0518	20170815	ITA FEES-P	.50	20170815M56180 11
20170817	920 0264	20170816	STOR POS-P	37.88	ORDER-ID 101060045
20170819	999 0716	20170819	UTILITES-P	2.00	AS OF 20170819
20170821	183 0078	20170821	ET/INTAK+P	50.00	[REDACTED]
20170821	181 0205	20170821	ET/INTAK+P	40.00	[REDACTED]
20170821	750 0098	20170821	ITA FEES-P	.50	20170821M56183 11
20170821	752 0245	20170821	ITA FEES-P	.40	20170821M56181 11
20170824	920 0358	20170823	STOR POS-P	99.46	ORDER-ID 101062625
20170831	920 0015	20170830	STOR POS-P	103.78	ORDER-ID 101064761
20170907	920 0376	20170906	STOR POS-P	97.98	ORDER-ID 101066583
20170914	920 0251	20170913	STOR POS-P	99.67	ORDER-ID 101068326
20170916	999 0714	20170916	UTILITES-P	2.00	AS OF 20170916
20170918	183 0081	20170918	ET/INTAK+P	100.00	[REDACTED]
20170918	750 0096	20170918	ITA FEES-P	1.00	20170918M56183 11
20170921	920 0364	20170920	STOR POS-P	99.66	ORDER-ID 101070807
20170926	190 0076	20170925	REFUNDS +P	.56	101068326 BL1B
20170927	920 0219	20170927	STOR POS-P	97.69	ORDER-ID 101072714
20171002	183 0127	20171002	ET/INTAK+P	50.00	[REDACTED]
20171002	750 0150	20171002	ITA FEES-P	.50	20171002M56183 11
20171005	920 0388	20171004	STOR POS-P	99.29	ORDER-ID 101074854
20171012	920 0267	20171011	STOR POS-P	96.81	ORDER-ID 101077228
20171013	291 0002	20171013	FNDRAISE-P	10.00	SUBSAND FNDRASR
20171016	183 0095	20171016	ET/INTAK+P	50.00	[REDACTED]
20171016	750 0110	20171016	ITA FEES-P	.50	20171016M56183 11
20171017	190 0043	20171016	REFUNDS +P	15.26	101074854 BL1B
20171019	920 0370	20171018	STOR POS-P	147.08	ORDER-ID 101079904
20171021	999 0703	20171021	UTILITES-P	2.00	AS OF 20171021
20171023	183 0070	20171023	ET/INTAK+P	40.00	[REDACTED]
20171023	750 0083	20171023	ITA FEES-P	.40	20171023M56183 11
20171024	190 0151	20171023	REFUNDS +P	6.90	101077228 BL1B

20171025	920 0228	20171025	STOR POS-P	99.91	ORDER-ID 101081801
20171031	190 0103	20171030	REFUNDS +P	3.25	101081801 BL1B
20171101	920 0349	20171101	STOR POS-P	140.12	ORDER-ID 101084156
20171102	183 0056	20171102	ET/INTAK+P	50.00	
20171102	750 0068	20171102	ITA FEES-P	.50	20171102M56183 11
20171108	920 0261	20171108	STOR POS-P	141.36	ORDER-ID 101086045
20171116	920 0340	20171115	STOR POS-P	99.99	ORDER-ID 101088292
20171117	292 0006	20171117	FNDRAISE-P	123.20	UNION SUPPLY FNDRSR
20171118	999 0697	20171118	UTILITES-P	2.00	AS OF 20171118
20171121	920 0171	20171120	STOR POS-P	99.79	ORDER-ID 101089891
20171130	920 0370	20171129	STOR POS-P	159.89	ORDER-ID 101092704
20171205	920 0228	20171205	STOR POS-P	156.80	ORDER-ID 101093930
20171207	101 0326	20171207	WIPP REG+P	19.60	WIPP-REG PE=120117
20171207	750 0766	20171207	TRANSITN-P	.98	20171207M61101 15
20171207	750 0767	20171207	ITA FEES-P	.19	20171207M61101 15
20171214	920 0362	20171213	STOR POS-P	206.94	ORDER-ID 101096180
20171216	999 0697	20171216	UTILITES-P	2.00	AS OF 20171216
20171221	101 0321	20171221	WIPP REG+P	19.60	WIPP-REG PE=121517
20171221	920 0214	20171220	STOR POS-P	158.86	ORDER-ID 101098557
20171221	750 0755	20171221	TRANSITN-P	.98	20171221M61101 15
20171221	750 0756	20171221	ITA FEES-P	.19	20171221M61101 15
20171228	920 0356	20171227	STOR POS-P	161.44	ORDER-ID 101101340
20180102	190 0116	20171229	REFUNDS +P	17.50	101096180 BL1B
20180104	183 0053	20180104	ET/INTAK+P	100.00	
20180104	101 0308	20180104	WIPP REG+P	18.20	WIPP-REG PE=122917
20180104	920 0228	20180103	STOR POS-P	174.15	ORDER-ID 101102516
20180104	750 0716	20180104	TRANSITN-P	.91	20180104M61101 15
20180104	750 0058	20180104	ITA FEES-P	1.00	20180104M56183 11
20180104	750 0717	20180104	ITA FEES-P	.17	20180104M61101 15
20180109	190 0075	20180108	REFUNDS +P	1.10	101102516 BL1B
20180111	920 0358	20180110	STOR POS-P	257.44	ORDER-ID 101105637
20180118	101 0335	20180118	WIPP REG+P	19.60	WIPP-REG PE=011218
20180118	920 0211	20180117	STOR POS-P	159.88	ORDER-ID 101107728
20180118	750 0792	20180118	TRANSITN-P	.98	20180118M61101 15
20180118	750 0793	20180118	ITA FEES-P	.19	20180118M61101 15
20180120	999 0670	20180120	UTILITES-P	2.00	AS OF 20180120
20180125	920 0407	20180124	STOR POS-P	223.85	ORDER-ID 101110026
20180125	315 0007	20180125	POST N/L-P	.50	POSTAGE 1/25/2018
20180201	101 0311	20180201	WIPP REG+P	19.60	WIPP-REG PE=012618
20180201	920 0204	20180131	STOR POS-P	206.15	ORDER-ID 101113056
20180201	750 0726	20180201	TRANSITN-P	.98	20180201M61101 15
20180201	750 0727	20180201	ITA FEES-P	.19	20180201M61101 15
20180208	920 0334	20180207	STOR POS-P	102.94	ORDER-ID 101114714
20180212	183 0077	20180212	ET/INTAK+P	40.00	
20180212	750 0093	20180212	ITA FEES-P	.40	20180212M56183 11
20180215	101 0326	20180215	WIPP REG+P	15.60	WIPP-REG PE=020918

20180215	920 0229	20180214	STOR POS-P	243.93	ORDER-ID 101117062
20180215	750 0719	20180215	TRANSITN-P	.78	20180215M61101 15
20180215	750 0720	20180215	ITA FEES-P	.15	20180215M61101 15
20180217	999 0662	20180217	UTILITES-P	2.00	AS OF 20180217
20180222	920 0318	20180221	STOR POS-P	10.01	ORDER-ID 101119171
20180222	611 0006	20180222	CHECK -P	700.00	[REDACTED]
20180226	300 0001	20180226	DSP RSTU-P	19.75	DSPRSTU 18-M61-0319
20180226	303 0009	20180226	POST N/L-P	.71	POSTAGE 2/26/2018
20180227	632 0001	20180227	CHECK -P	300.00	[REDACTED]
20180306	190 0037	20180305	REFUNDS +P	37.05	101117062 BL1B
20180308	920 0330	20180307	STOR POS-P	11.30	ORDER-ID 101123209
20180308	273 0030	20180308	POST N/L-P	.50	POSTAGE 3/8/18
20180315	920 0242	20180314	STOR POS-P	11.09	ORDER-ID 101125399
20180315	621 0002	20180315	CHECK -P	400.00	[REDACTED]
20180317	999 0634	20180317	UTILITES-P	2.00	AS OF 20180317
20180320	190 0025	20180319	REFUNDS +P	.13	101123209 BL1B
20180321	920 0294	20180321	STOR POS-P	11.98	ORDER-ID 101128919
20180323	635 0002	20180323	CHECK -P	300.00	[REDACTED]
20180329	920 0197	20180328	STOR POS-P	11.82	ORDER-ID 101131031
20180412	920 0244	20180411	STOR POS-P	2.51	ORDER-ID 101134910
20180413	289 0010	20180413	FNDRAISE-P	24.00	KAAP FUNDRAISER
20180421	999 0597	20180421	UTILITES-P	2.00	AS OF 20180421
20180426	920 0187	20180425	STOR POS-P	39.56	ORDER-ID 101138957
20180503	920 0297	20180502	STOR POS-P	39.66	ORDER-ID 101141057
20180510	920 0230	20180509	STOR POS-P	39.90	ORDER-ID 101143300
20180517	616 0008	20180517	CHECK -P	400.00	[REDACTED]
20180519	999 0368	20180519	UTILITES-P	2.00	AS OF 20180519
20180521	183 0067	20180521	ET/INTAK+P	100.00	[REDACTED]
20180521	750 0077	20180521	ITA FEES-P	1.00	20180521M56183 11
20180522	920 0167	20180522	STOR POS-P	202.33	ORDER-ID 102236989
20180529	183 0068	20180529	ET/INTAK+P	100.00	[REDACTED]
20180529	190 0027	20180525	REFUNDS +P	3.66	101141057 CCDU
20180529	920 0188	20180527	STOR POS-P	70.18	ORDER-ID 102240737
20180529	750 0077	20180529	ITA FEES-P	1.00	20180529M56183 11
20180531	183 0025	20180531	ET/INTAK+P	100.00	[REDACTED]
20180531	750 0030	20180531	ITA FEES-P	1.00	20180531M56183 11
20180604	190 0022	20180601	REFUNDS +P	.87	102240737 HU2B
20180605	920 0158	20180605	STOR POS-P	59.55	ORDER-ID 102244238
20180611	190 0024	20180608	REFUNDS +P	47.46	102244238 HU2B
20180611	190 0025	20180608	REFUNDS +P	7.35	102244238 HU2B
20180612	258 0049	20180612	HEALTH - P	4.00	MEDICAL 6/6/2018
20180613	920 0005	20180607	STOR POS-P	.46	ORDER-ID 100013697

Visitation:

BARRIOS, HEATHER A. [REDACTED]

R 042910

MASSEY, STEVE C. [REDACTED] R 000000

MCCORMICK, JOELLEN N [REDACTED] P 071308

MCCORMICK, ROBYN L. [REDACTED] F 081514

MCCORMICK, MICHAEL S. [REDACTED] F 103014

MCCORMICK, THOMAS [REDACTED] F 081514

MCCORMICK, HOLLY S. [REDACTED] F 112216

MILLS, MAXINE F. [REDACTED] G 081514

PLACENCIO, LISA J. [REDACTED] N 000000

U/A History:

02/20/2018 38B Positive or refusal of U/A

Protective Custody:

None

Disciplinary History:

04/15/11 10-L02-0600 POSSESS DRUG PA DISMSS-TIME	FINALIZED
04/15/11 10-L02-0601 AGGRAVATED ASSA DISMSS-TIME	FINALIZED
02/28/17 17-M61-0455 DISOBEY VERBAL/ GUILTY-MIN.V	VERBAL REPRMND
FINALIZED PRIV LOSS DAYS	
08/01/17 17-M61-1763 DISRUPT COUNT O GUILTY-MIN.V	VERBAL REPRMND
FINALIZED	
02/08/18 18-M61-0190 POSS/MANUF INTO GUILTY-MAJ.V UPHD	VERBAL REPRMND
FINALIZED WRITEN REPRMND PRIV LOSS DAYS	TIME FORFT DAY
02/13/18 18-M61-0231 POSSESS DRUGS O GUILTY-MAJ.V UPHD	VERBAL REPRMND
FINALIZED WRITEN REPRMND	
02/22/18 18-M61-0319 POSITIVE OR REF GUILTY-MAJ.V UPHD	VERBAL REPRMND
FINALIZED WRITEN REPRMND PRIV LOSS DAYS	TIME FORFT DAY
04/19/18 18-M61-0705 POSSESS DRUGS O GUILTY-MAJ.V	VERBAL REPRMND
FINALIZED PRIV LOSS DAYS TIME FORFT DAY	
04/24/18 18-M62-0281 POSITIVE OR REF GUILTY-MAJ.V	VERBAL REPRMND
FINALIZED WRITEN REPRMND PRIV LOSS DAYS	
04/26/18 18-M62-0289 POSSESS DRUG PA GUILTY-MAJ.V	VERBAL REPRMND
FINALIZED WRITEN REPRMND PRIV LOSS DAYS	TIME FORFT DAY

Mental Health History:

According to AIMS, the inmates Mental Health Score is a (1). There is no additional information in AIMS.



Please type or print in black or blue ink

03

Significant Incident Report

Sir Number 07474	Institution/Facility ASPC Lewis/Morey	Type of Report			
	Phone Number 602 3866160	<input checked="" type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow-Up	<input checked="" type="checkbox"/> Final	<input type="checkbox"/> Supplement
Date of Incident June 6, 2018	Time 2154	Report Date 06/06/2018			

Nature of Incident (Check One or More)

<input type="checkbox"/> Accident(s)	<input type="checkbox"/> Behavior Control	<input type="checkbox"/> Escape(s)	<input type="checkbox"/> PREA
<input checked="" type="checkbox"/> After Hours Transport	<input type="checkbox"/> Chemical Agent Use	<input type="checkbox"/> Fire Crew Deployment	<input type="checkbox"/> Property Damage
<input type="checkbox"/> Agency Assist	<input type="checkbox"/> Criminal Act(s)	<input type="checkbox"/> Firearm Use	<input type="checkbox"/> Self Destructive Behavior
<input type="checkbox"/> Arrest(s) Employee	<input type="checkbox"/> Death(s)	<input type="checkbox"/> Hostage(s)	<input type="checkbox"/> Suicide Attempt
<input type="checkbox"/> Arrest(s) Inmate/Offender	<input type="checkbox"/> Disturbance	<input type="checkbox"/> Medical	<input type="checkbox"/> Weapons Recovery
<input type="checkbox"/> Assaults	<input type="checkbox"/> Employee Work Stoppage	<input checked="" type="checkbox"/> Other	

Inmates(s) Involved

Last Name	First Name	ADC Number	Custody/IR	Race	MH Score	Age	Housing	STG Name	Work Assignment	Involvement
Mccormick	Andrew	228881	cloIR4	Cauc	1	36	2B16U	none	none	subject

Employee(s) Involved

Last Name	First Name	Complex	Unit	Shift	RDO	First Line Supervisor	On Duty Incident Yes/No	How Involved

Incident Synopsis
 On 06/06/2018 at approximately 2240 hours Dr. Ende authorized unscheduled 911 Buckeye Valley medical transport to Abrazo West for Inmate Mccormick, Andrew ADC #228881 for bleeding from mouth nose area and possible head trauma..

Agency Notifications Made (Time)

Deputy Warden DW Ramos	Duty Officer Cpt. Vargas	Warden Larson	CIU
Community Corrections	Probation/Parole Supervisor	Central Office Communications Sgt. Zeravica #9756 @ 2240	

Escape Information

County	Date Assigned to Fugitive Detail	Date Returned to Custody
Transported by <input type="checkbox"/> Air <input checked="" type="checkbox"/> Ambulance <input type="checkbox"/> ADC	Company	To

Medically Treated By: (Dr./RN, Enter Name)
 Dr. Ende

Initial Report By Sgt. Markowski	Date June 6, 2018	Time 2240
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Reporting Official Name and Title (Please Print) Rivera, Mickey Lt.	Date June 13, 2018	Time 1546
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Significant Incident Report - Continued

Describe incident in detail (who, what, when, why and how). Include a complete physical description, direction of travel, mode of transportation type of weapon used, location of wounds on body, other distinguishing marks, location of incident, current investigation/escape and apprehension procedures in use, e.g., roadblocks, ground searches, number of individuals involved, and any in-house actions, e.g. suspects, shakedowns, etc.

18-07474

On 06/06/2018 at approximately 2154 hours COII Lanier, T #7059 initiated Incident Command System for Inmate McCormick, Andrew ADC#228881 involved in unwitnessed altercation.

On 06/06/2018 at approximately 2240 hours Dr. Ende authorized unscheduled 911 Buckeye Valley medical transport to Abrazo West for Inmate McCormick, Andrew ADC #228881 for bleeding from mouth nose area and possible head trauma.

Update: On 06/06/2018 at approximately 2338 hours Inmate McCormick was transported by Life Flight to Abrazo West Hospital.

Update: On 06/10/2018 at approximately 1734 hours, it was reported by On-Site Captain Vargas that inmate McCormick coded and was brought back; inmate is currently on life support. Per Warden Larson inmate McCormicks family may visit the inmate while he is in the hospital.

Update: On 6/12/2018 at approximately 09:30 hours Officer Rodriguez reported that both the cardiologist and neurologist will be evaluating I/M McCormick's MRI's later this afternoon to make a final determination on his condition.

UPDATE: On 06/13/2018 at approximately 0725 hours Lt. V. Whiting reported that the neurologist and cardiologist still needed to evaluate inmate McCormick MRI to make a determination on his condition. Inmate McCormick is on life support at this time.

Finalized: ON June 13, 2018 at approximately 1524 hours notifications were made by Doctor Djuarta that inmate McCormick had passed away at Abrazo West Hospital.

*****This is for information purposes only and subject to review*****



ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force Report/Incident Command Report

Describe incident in detail (who, what, when, where, why) include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

04

REPORT DATE (mm/dd/yyyy) 6/06/2018		CONTROL NUMBER 18-L23-01226	NATURE OF INCIDENT Unwitnessed altercation	
INCIDENT DATE/TIME (mm/dd/yyyy) 06/06/2018 2154		FACILITY/UNIT ASPC Lewis/Morey	LOCATION OF INCIDENT HU2D19	
FROM Markowski, Z		TITLE Sgt.	INCIDENT COMMANDER'S NAME (Last, First M.I.) (If applicable) Markowski, Z	
TIME COMMAND ASSUMED 2154	RESPONSE <input checked="" type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input checked="" type="checkbox"/> Local <input type="checkbox"/> Tactical Support Unit (TSU) <input type="checkbox"/> Outside Agency (specify)			COMMAND MODE Initial
RECORDER ASSIGNED <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	RECORDER'S NAME (Last, First M.I.) (Please print) Santilli, J	LOCKDOWN CALLED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	DATE (mm/dd/yyyy)	TIME
DART ACTIVATED Date (mm/dd/yyyy) Time	EVIDENCE SECURED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	COMMENTS		
VIDEO CAMERA USED <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	VIDEO OPERATOR (Last, First M.I.) (Please print)	NOTIFICATIONS INITIATED Date (mm/dd/yyyy) 06/06/2018 Time 2154		
DART ACTIVATED Date (mm/dd/yyyy) Time	STAGING LOCATION	STAGING MANAGER NAME (Last, First M.I.) (Please print)		
COMMAND POST ACTIVATED Date (mm/dd/yyyy) Time	TACTICAL SUPPORT UNIT ON STANDBY (TSU) Date (mm/dd/yyyy) Time			
TACTICAL SUPPORT UNIT ACTIVATED (TSU) Date Time	DATE OF NORMAL OPERATIONS (mm/dd/yyyy) Date 06/07/2018 Time 0154			
NOTIFICATIONS COMPLETED (mm/dd/yyyy) Date 06/06/2018 Time 2156		RELATED REPORTS COMPLETED <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation		
Participants(s)	ADC Number	Unit/Bed	How Involved	
Lanier, T # 7059			Initial Command	
Markowski, Z #9531			Command	
McCormick, Andrew	228881	2B16U	Subject	
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)				
Extent of Injury to Inmate (Use Continuation Sheet, 804-2A Form if necessary)				
Treatment Afforded Inmate (Use reverse side if necessary) <input checked="" type="checkbox"/> To Health Unit for evaluation/treatment - Time 2200 <input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment				
NAME (Last, First M.I.) (Please print) / SIGNATURE OF HEALTH UNIT PROVIDER <i>Santilli, J</i>				



ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

REPORT DATE (mm/dd/yyyy)	CONTROL NUMBER
06/06/2018	18-L23-01226

On 06/06/2018 at approximately 2154 I, Sgt Markowski, Z Badge #9531 responded to Incident Command System initiated by COII Lanier #7059 for Inmate McCormick, Andrew ADC # 228881 involved in unwitnessed altercation in 2B16. At approximately 2155 hours I, Sgt. Markowski had face to face with COII Lanier and assumed command of this incident. Inmate McCormick has injuries consistent with unwitnessed altercation bleeding nose and mouth, swollen forehead possible head trauma. At approximately 2200 Nurse Patterson and Nurse Smallcanyon arrived on side to evaluate inmate McCormick. At approximately 2205 I, Sgt. Markowski established crime scene area with crime scene manager COII Gardenas. At approximately 2220 hours Inmate McCormick was escorted by COII Mcfadden to Complex medical. At approximately 2338 Inmate McCormick was taken by Life Flight to Abrazo West Hospital. At approximately 0100 hours on 06/07/2018 CIU Currier arrived on side. At approximately 0130 hours crime scene was cleared by CIU Currier. At approximately 0154 hours I, Sgt. Markowski stood down from this Incident Command System and returned Morey Unit to normal operations. End of report.

Reviewer Comments:

REPORTING OFFICER NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
Markowski, Z		06/07/2018
WITNESS NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
Markowski, Z		06/07/2018
REVIEWED BY SHIFT COMMANDER (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
Hilbun, H		06/07/2018
CHIEF OF SECURITY NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
ADMINISTRATOR /DEPUTY WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
Ramos, A		6-8-18
WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)

DIVISION DIRECTOR, OFFENDER OPERATIONS (Last, First M.I.) (Please print)

SIGNATURE _____ DATE (mm/dd/yyyy) _____



ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, why and how) include a description, type of weapon used, location, current investigation, number of individuals and any unit actions, e.g., suspects, shots. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

05

REPORT DATE (mm/dd/yyyy) 06/06/2018	CONTROL NUMBER 18-L23-01226
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On 06/06/2018 at approximately 2154 hours while conducting sanitation in 2B pod, I COII Lanier, T #7059 initiated Incident Command System for Inmate McCormick, Andrew ADC#228881 in 2B16 for having injuries consistent with unwitnessed altercation. Inmate McCormick had bleeding nose, mouth and swollen forehead. I COII Lanier observed inmates [REDACTED] in and out of the cell when I arrived in 2B pod. At approximately 2155 I, COII Lanier had face to face with Sergeant Markowski who assumed command of this incident. End of report.

Reviewer Comments:

REPORTING OFFICER NAME (Last, First M.I.) (Please print) Lanier, T	SIGNATURE 	DATE (mm/dd/yyyy) 06/06/2018
WITNESS NAME (Last, First M.I.) (Please print) Markowski, Z	SIGNATURE 	DATE (mm/dd/yyyy) 06/06/2018
REVIEWED BY SHIFT COMMANDER (Last, First M.I.) (Please print) Hilbun, H	SIGNATURE 	DATE (mm/dd/yyyy) 06/06/2018
CHIEF OF SECURITY NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
ADMINISTRATOR /DEPUTY WARDEN NAME (Last, First M.I.) (Please print) Ramos, AI	SIGNATURE 	DATE (mm/dd/yyyy) 6-8-18
WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)

DIVISION DIRECTOR, OFFENDER OPERATIONS (Last, First M.I.) (Please print)

SIGNATURE	DATE (mm/dd/yyyy)
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ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, why and how). Include a complete description, type of weapon used, location of current investigation, number of individuals and any unit actions, e.g., suspects, shakedowns. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

do

REPORT DATE (mm/dd/yyyy) 07/13/2018	CONTROL NUMBER 18-223-01319
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On 06/06/2018 at approximately 2200 hours, I, Coll Perez, responded to the Incident Command System initiated for Inmate McCormick # 228881 in 2B pod. My involvement in this incident was to check inmates for injuries consistent with a physical altercation in 2B pod. I observed inmate [redacted] acting suspicious and I also discovered what appeared to be blood on his fingers. I finished my checks of the other inmates with negative results. This concludes my involvement in this incident.

REVIEWER COMMENTS:

REPORTING OFFICER NAME (Last, First M.I.) (Please print) Perez, R	SIGNATURE <i>[Signature]</i>	DATE (mm/dd/yyyy) 07/13/2018
WITNESS NAME (Last, First M.I.) (Please print) Hilbur, H.	SIGNATURE <i>[Signature]</i>	DATE (mm/dd/yyyy) 7/13/18
REVIEWED BY SHIFT COMMANDER (Last, First M.I.) (Please print) Hilbur, H.	SIGNATURE <i>[Signature]</i>	DATE (mm/dd/yyyy) 7/13/18
CHIEF OF SECURITY NAME (Last, First M.I.) (Please print) Holland, Shawn	SIGNATURE <i>[Signature]</i>	DATE (mm/dd/yyyy) 7/13/18
ADMINISTRATOR /DEPUTY WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
DIVISION DIRECTOR, OFFENDER OPERATIONS (Last, First M.I.) (Please print)		
SIGNATURE		DATE (mm/dd/yyyy)

Distribution: Original - Master Record File
Copy - Institutional File
Copy - Offender Operations



ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, why and how). Include a complete description, type of weapon used, location, current investigation, number of individuals involved, and any unit actions, e.g., suspects, shaken down, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

07

REPORT DATE (mm/dd/yyyy) 06/06/2018	CONTROL NUMBER 18-L23-01226
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On 06/06/2018 at approximately 2154 hours I, COII Cardenas, E #8939 responded to Incident Command System initiated by COII Lanier in 2B16 for Inmate McCormick, Andrew ADC # 228881 having injuries consistent with unwitnessed altercation. Inmate McCormick had laceration to his forehead, bleeding mouth and nose. At approximately 2155 Sgt. Markowski took over command of this Incident. At approximately 2205 hours Sgt. Markowski appointed me as a crime scene manager. As a Crime Scene Manager I did not allowed access to anyone on till CIU Currier arrived on site on 06/07/2018 at approximately 0100 hours. At approximately 0130 hours CIU Currier cleared the crime scene and I was relived from my duties. This concludes my participation in this Incident.

Reviewer Comments:

REPORTING OFFICER NAME (Last, First M.I.) (Please print) Cardenas, E	SIGNATURE <i>E. Cardenas</i>	DATE (mm/dd/yyyy) 06/07/2018
WITNESS NAME (Last, First M.I.) (Please print) Markowski, Z	SIGNATURE <i>Z. Markowski</i>	DATE (mm/dd/yyyy) 06/07/2018
REVIEWED BY SHIFT COMMANDER (Last, First M.I.) (Please print) Hilbun, H	SIGNATURE <i>H. Hilbun</i>	DATE (mm/dd/yyyy) 06/07/2018
CHIEF OF SECURITY NAME (Last, First M.I.) (Please print) <i>Holland</i>	SIGNATURE <i>Holland</i>	DATE (mm/dd/yyyy) 7/12/18
ADMINISTRATOR /DEPUTY WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)

DIVISION DIRECTOR, OFFENDER OPERATIONS (Last, First M.I.) (Please print)

SIGNATURE	DATE (mm/dd/yyyy)
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ARIZONA DEPARTMENT OF CORRECTIONS

Report Number 18-623-01229
 Report Date 6/6/18
 Page 1 of 2



Information Report

To /argas	Title Captain	Unit Lewis Complex
From Heathcock	Title CO II	Unit Morey

Subject

ICS 2A Pod

Staff Involved

Employee Name (Last, First M I) Heathcock	Title CO II	Badge Number 12193
Employee Name (Last, First M I)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved

Inmate Name (Last, First M I)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M I)	ADC Number	Unit	HU/BED	Involved As

Time 2154	Date 6/6/18	Location Morey HU 2 A/B
--------------	----------------	----------------------------

Summary

Summary
 On 6/6/18 at 2154 I CO II Heathcock Badge #12193 was posted in 2 A/B control. At 2145 I was getting inmates to lockdown in 2A pod and when I got them to lockdown I saw a few inmates had UA'ed their doors in 2B pod and called my floor on the radio to come and do a security check and lockdown any inmates that were out when he was done locking down 2 C/D. at 0210 6/7/18 I observed CO II Bidloack pull the pin on 2B16 and the door opened by it self with out me opening the door from the control panel. this report was written on 6/7/18 at 0306.

Employee's Signature *James Heathcock* Title *CO II*

Action Taken

Comments/Action Taken

Employee's Signature _____ Title _____

Distribution (Check all that apply)	Entered into Database
<input type="checkbox"/> <u>CLW</u>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

Information Report Supplemental Sheet

Report Number 15-00001-01-2017
 Report Date 6/6/18
 Page 2 of 2

To	Date
Comments/Action Taken	
Employee's Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

6-8-18

CIU Follow-up

[Signature]

OW

Distribution (Same as first page)



ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

REPORT DATE (mm/dd/yyyy) 06/06/2018	CONTROL NUMBER 1B-L23-01226
--	--------------------------------

On 06/06/2018 at approximately 2154 hours Incident Command System was initiated by COII Lanier in 2B16 for Inmate McCormick, Andrew ADC # 228881 having injuries consistent with unwitnessed altercation. I was in the process of locking down 2A pod and once I had control of 2A pod I turned my attention to 2B pod and saw that a few inmates were out and called my floor officer on the radio to do a security check and lock down inmates that were out. 2B16 was never opened by me but was UA'd by inmates which allowed anyone to have access to that cell. End of report.

Reviewer Comments:

REPORTING OFFICER NAME (Last, First M.I.) (Please print) Heathcock, T	SIGNATURE 	DATE (mm/dd/yyyy) 06/07/2018
WITNESS NAME (Last, First M.I.) (Please print) Markowski, Z	SIGNATURE 	DATE (mm/dd/yyyy) 06/07/2018
REVIEWED BY SHIFT COMMANDER (Last, First M.I.) (Please print) Hilbun, H	SIGNATURE 	DATE (mm/dd/yyyy) 06/07/2018
CHIEF OF SECURITY NAME (Last, First M.I.) (Please print) Holladay, Shawn	SIGNATURE 	DATE (mm/dd/yyyy) 7/12/18
ADMINISTRATOR /DEPUTY WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
WARDEN NAME (Last, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)

DIVISION DIRECTOR, OFFENDER OPERATIONS (Last, First M.I.) (Please print)

SIGNATURE	DATE (mm/dd/yyyy)
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ARIZONA DEPARTMENT OF CORRECTIONS

Report Number 18-L23-01231

Report Date 06/07/2018

Page 1 of 2



Information Report

To Holland	Title Capt	Unit Morey		
From Lowe	Title Sgt	Unit Morey		
Subject Placement into 2A investigation				
Staff Involved				
Employee Name (Last, First M.I.)	Title	Badge Number		
Employee Name (Last, First M.I.)	Title	Badge Number		
Intel				
Intelligence Category 1		Intelligence Category 2		
Source Type	Source's Last Name	Source's ADC Number		
Inmates Involved				
Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Unit Morey	HU/BED 2B04	Involved As Subject
Inmate Name (Last, First M.I.) [REDACTED]	ADC Number [REDACTED]	Unit Morey	HU/BED 2B04	Involved As Subject
Time 1455	Date 06/07/2018	Location IMO		
Summary				
<p>Summary</p> <p>On 06/07/2018 at 1455 hours I Sgt Lowe #4306 was informed by SSU Sgt Founds #9631 that inmates [REDACTED] were being placed under 2A investigation pending disciplinary approved by DW Ramos. All 6 inmates were identified on the AXIS camera system as suspects in a major assault in housing unit 2B. This report was completed on 06/07/2018 at 1608 hours by Sgt Lowe. End of report.</p>				
Employee's Signature 		Title Sgt		
Action Taken				
Comments/Action Taken PACKETS COMPLETED - DISCIPLINARY ISSUED				
Employee's Signature 		Title Sgt		
Distribution (Check all that apply)		Entered into Database		
<input type="checkbox"/> COLV Chavez		By _____		
<input type="checkbox"/> COLV DeLaO		Date _____		
<input type="checkbox"/> COLV Currie				

Information Report Supplemental Sheet

Report Number 18-L23-01231

Report Date 06/07/2018


Page 2 of 2

To	Date
Comments/Action Taken	
Employee's Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

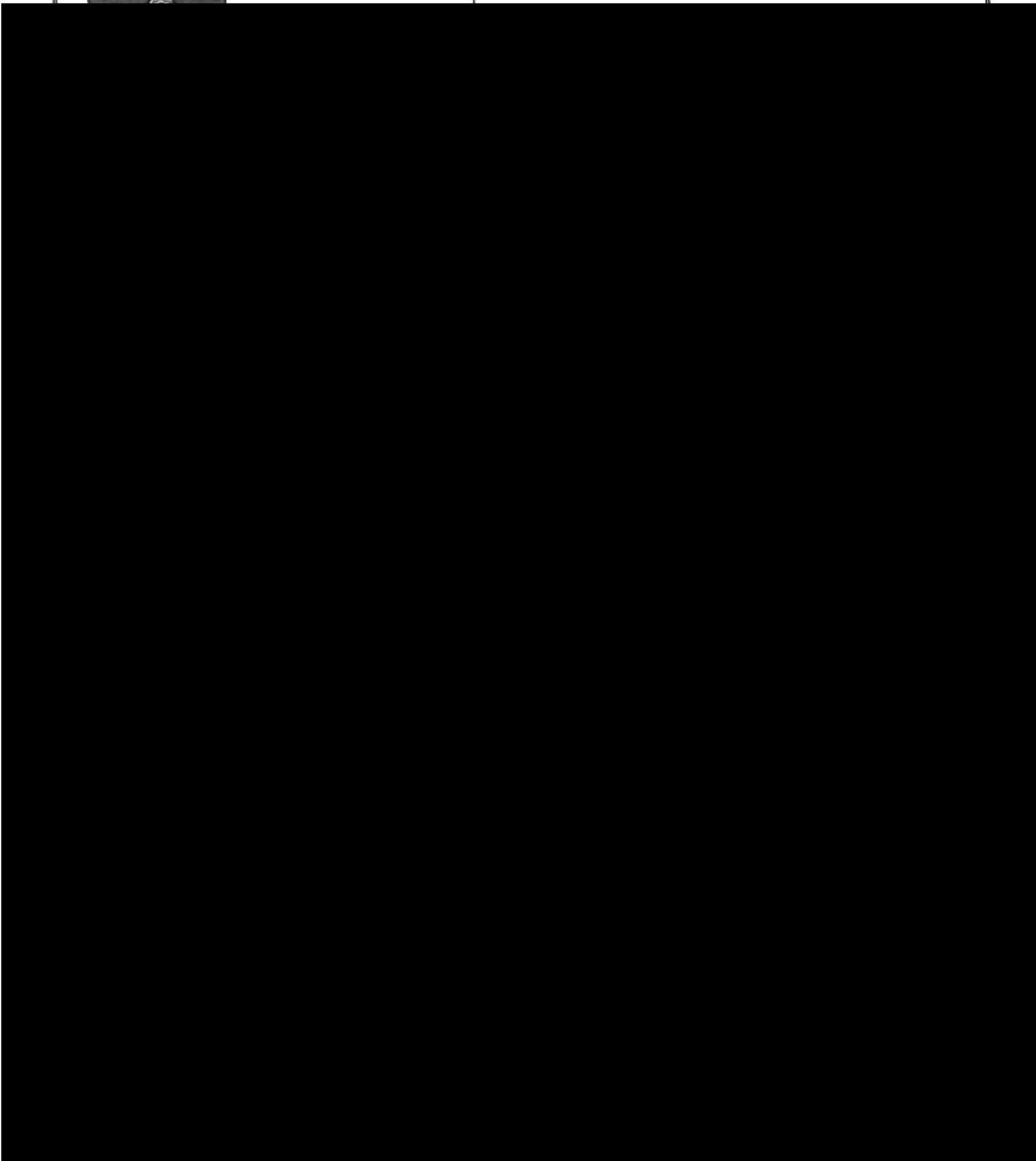
To	Date 6-8-18
Comments/Action Taken For Follow up	
Employee Signature 	Job Title DW

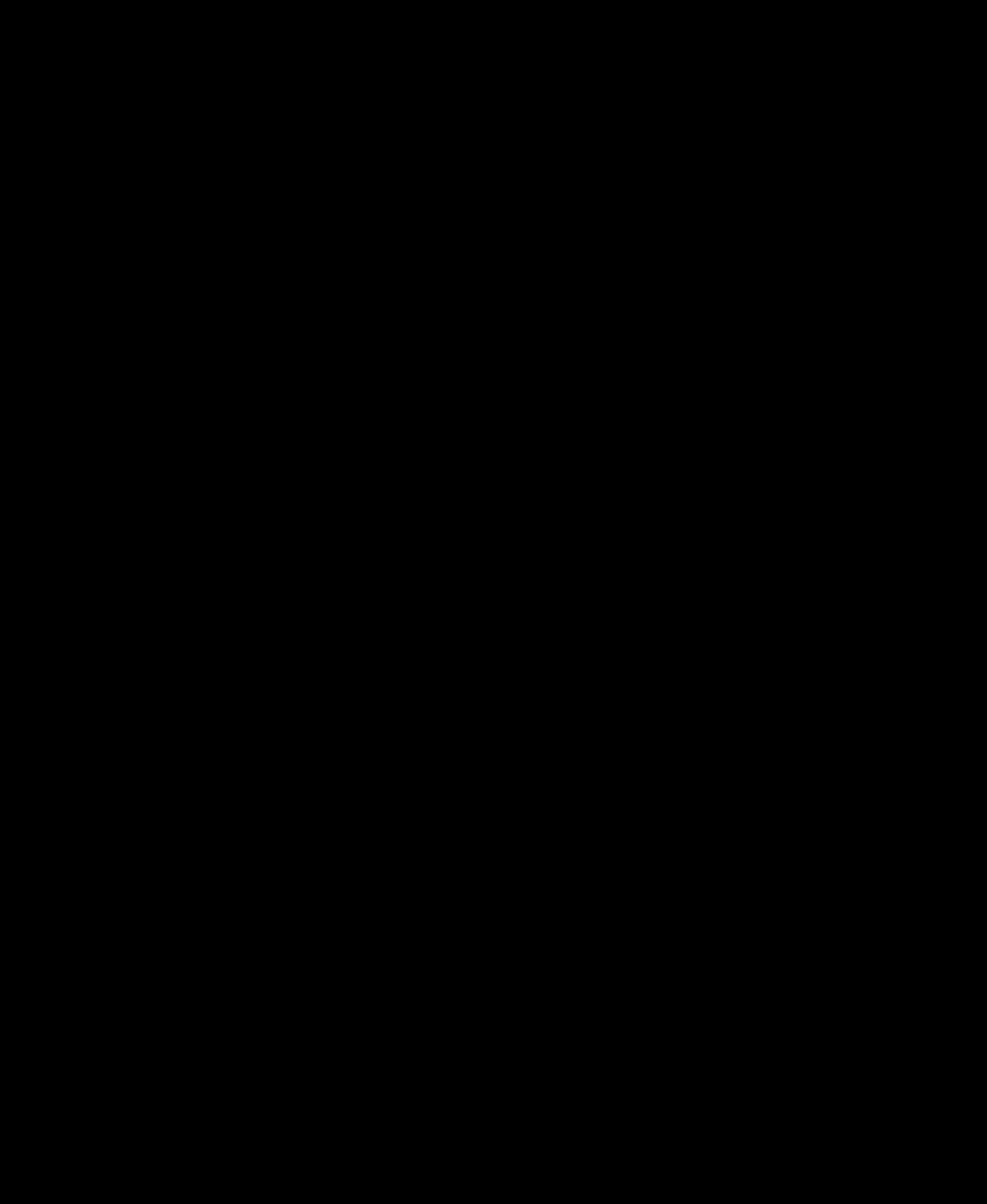
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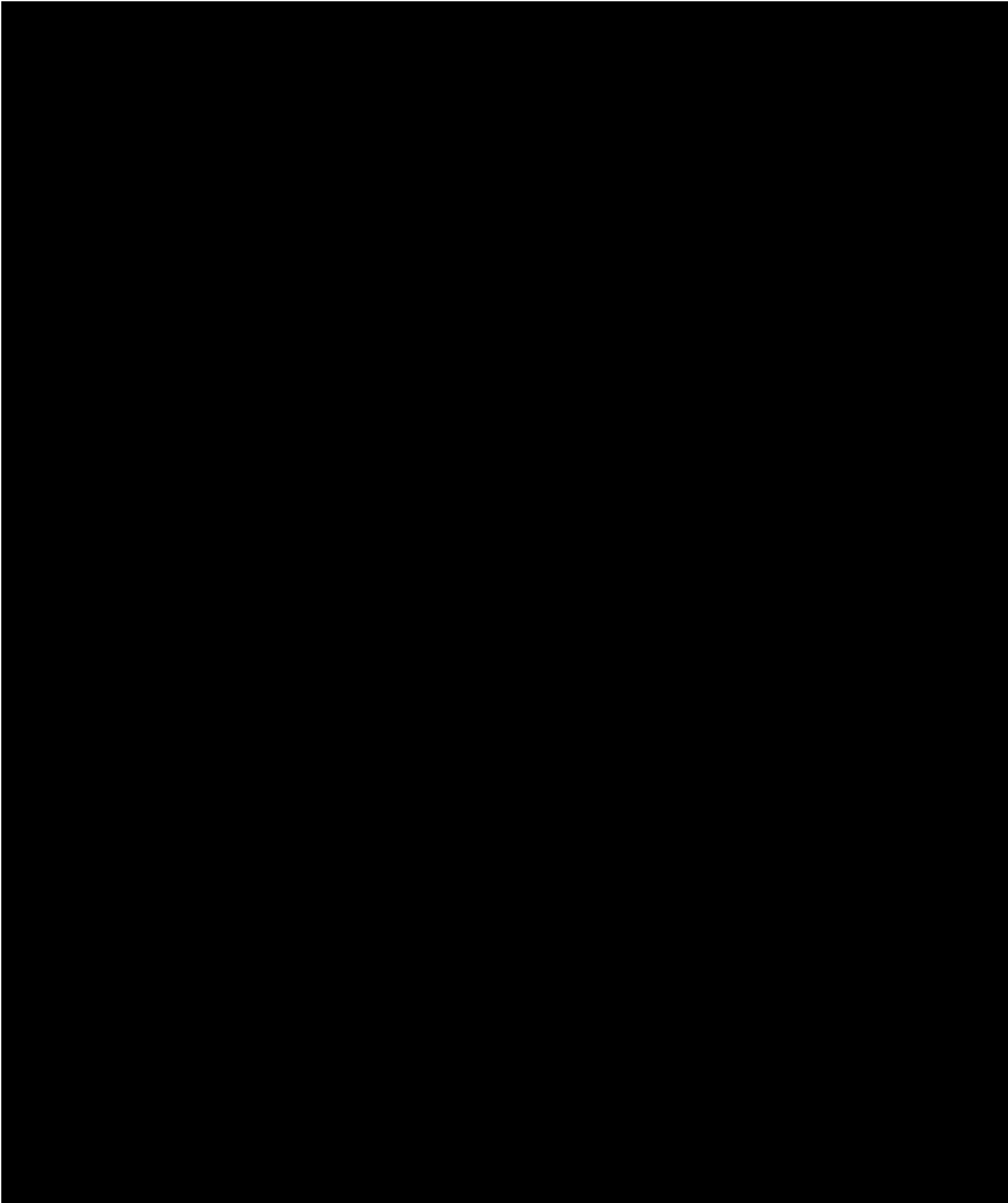


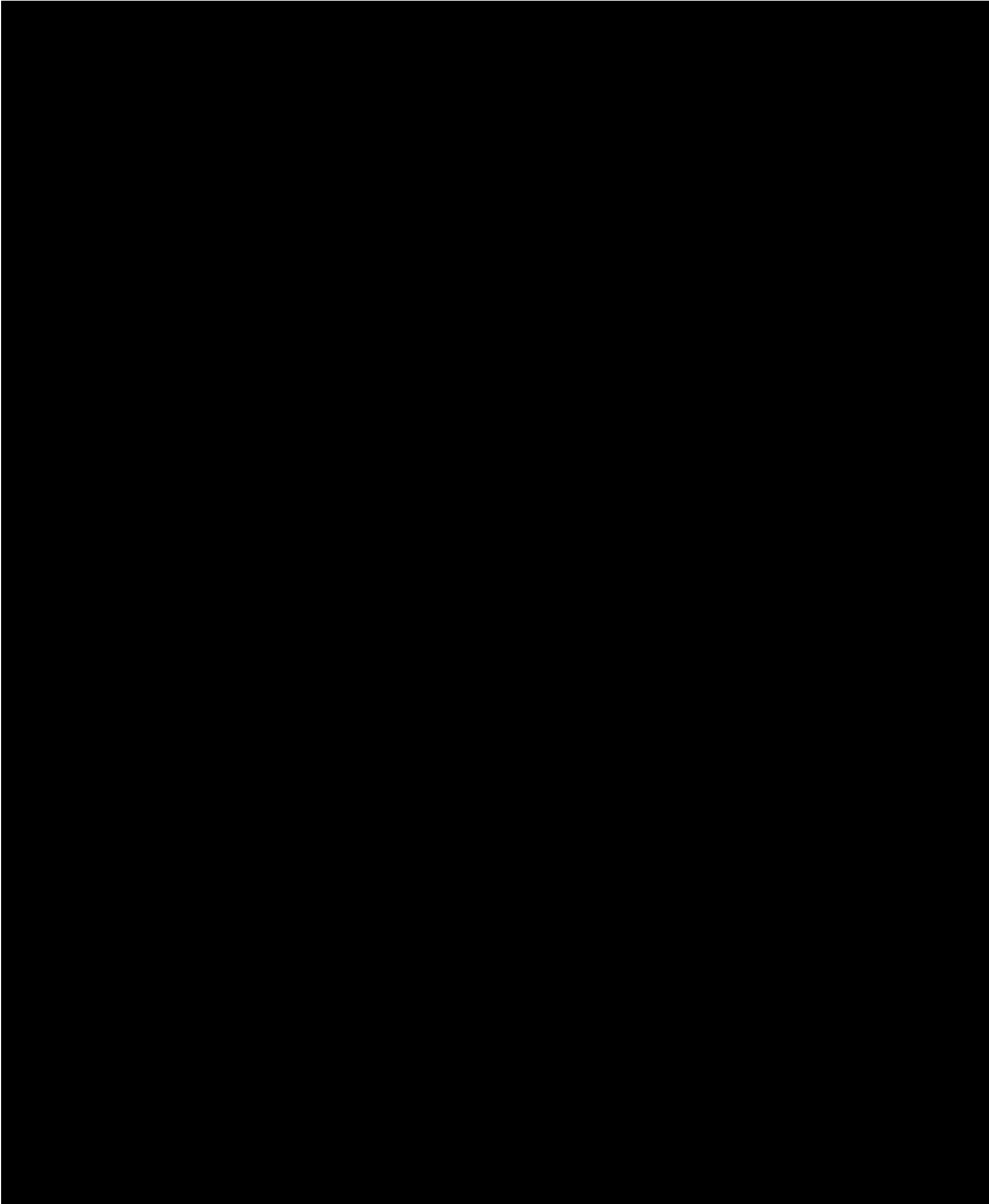
ARIZONA
DEPARTMENT
OF
CORRECTIONS

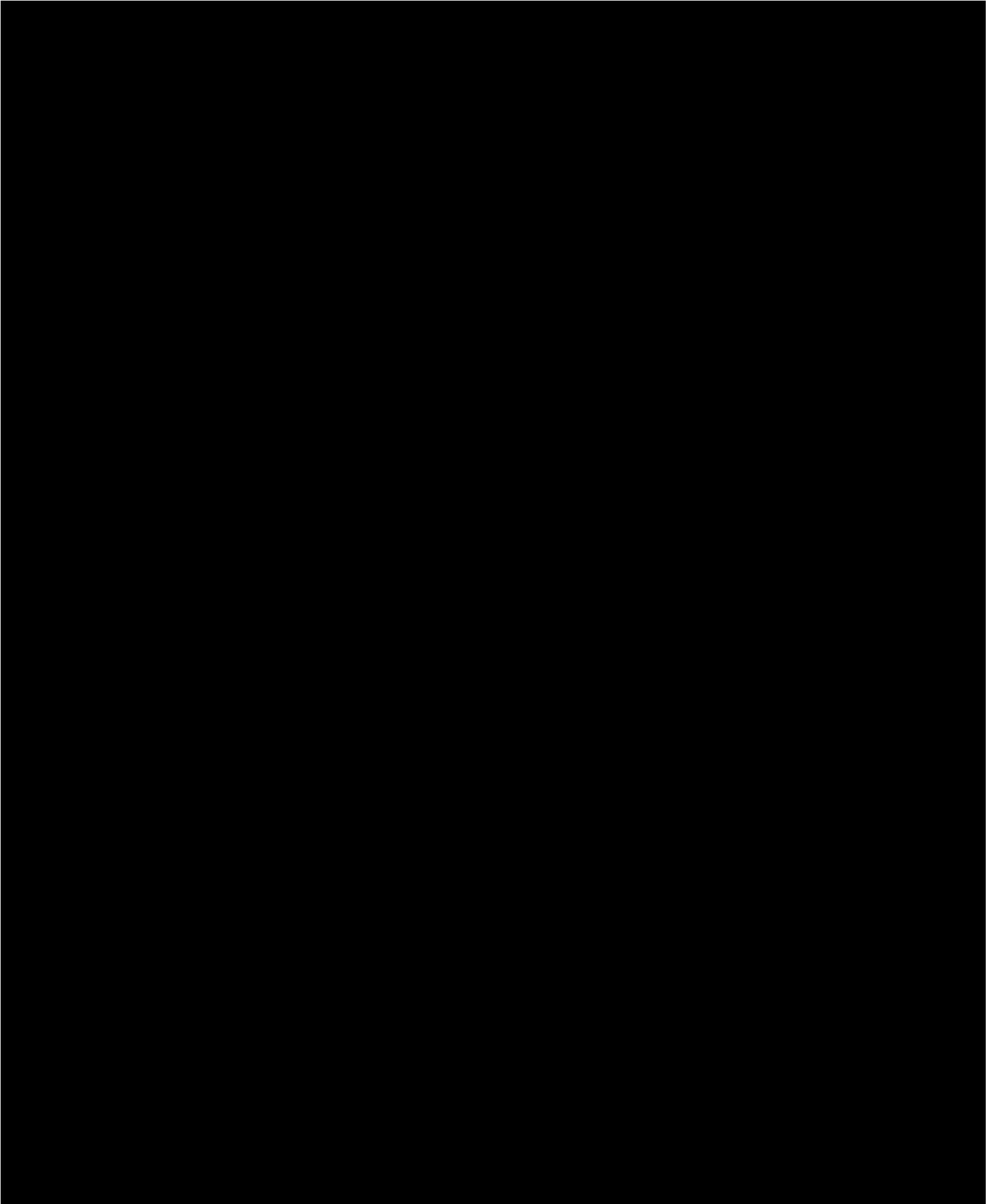
**POST ORDER
RESTRICTED**

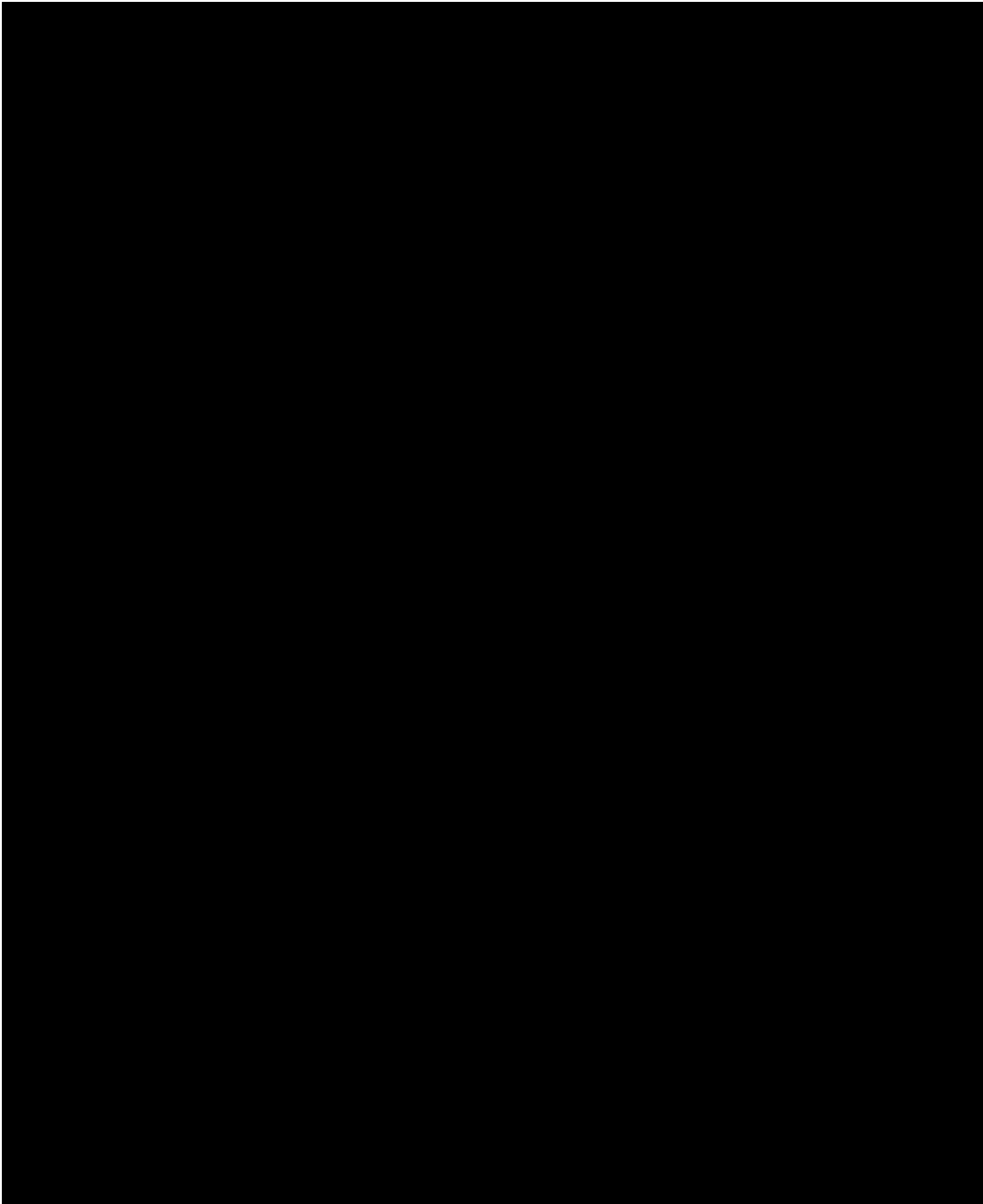


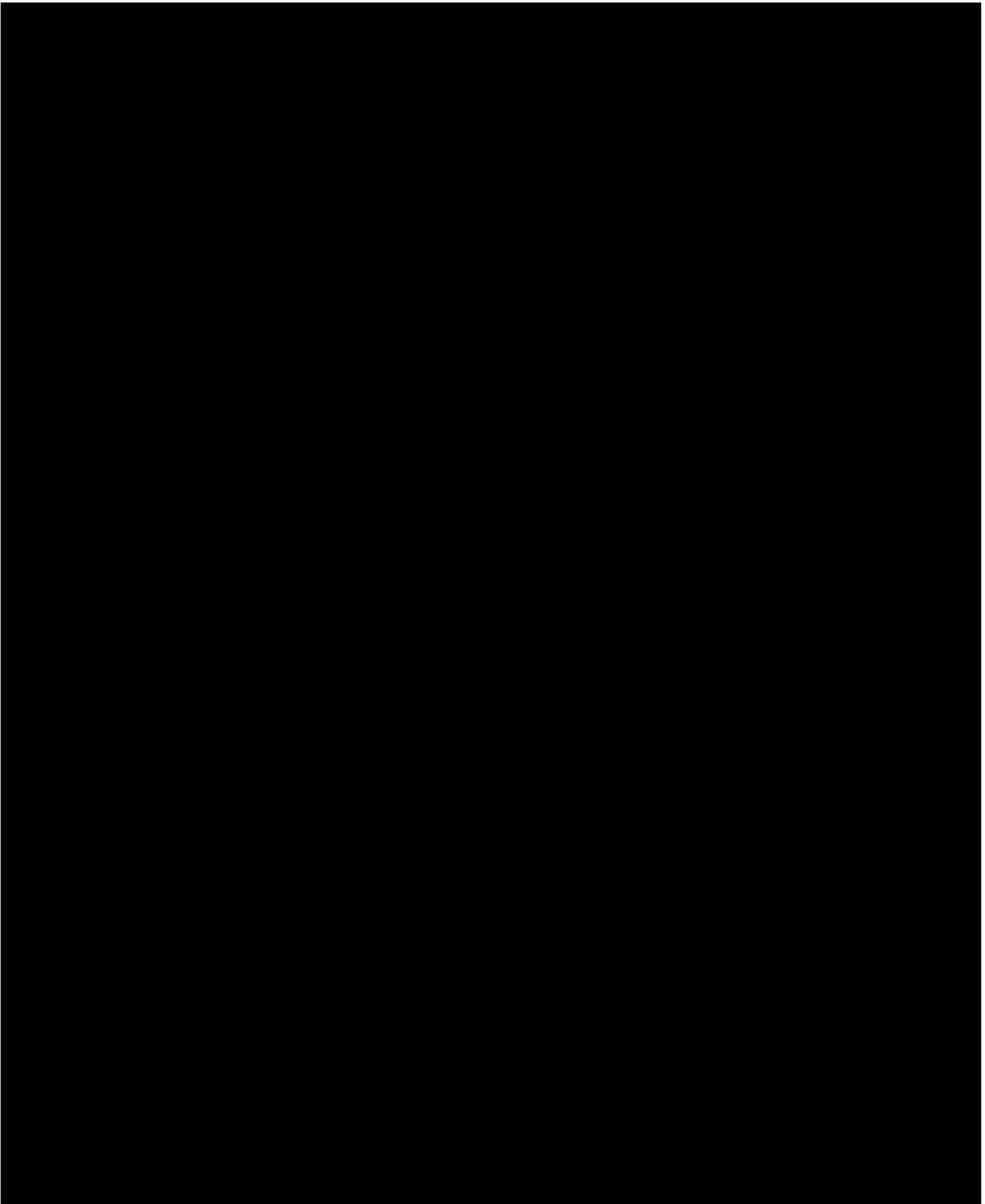


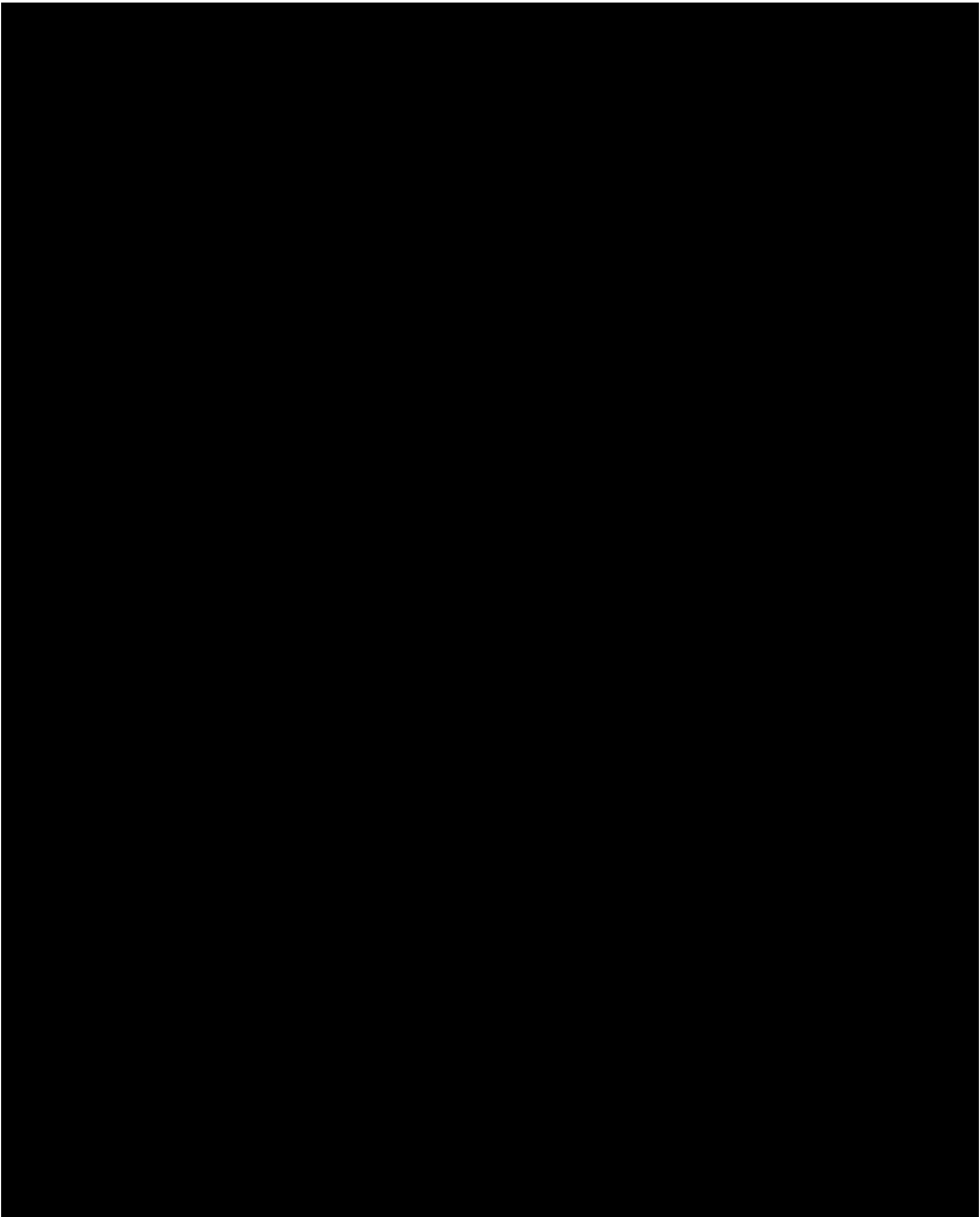


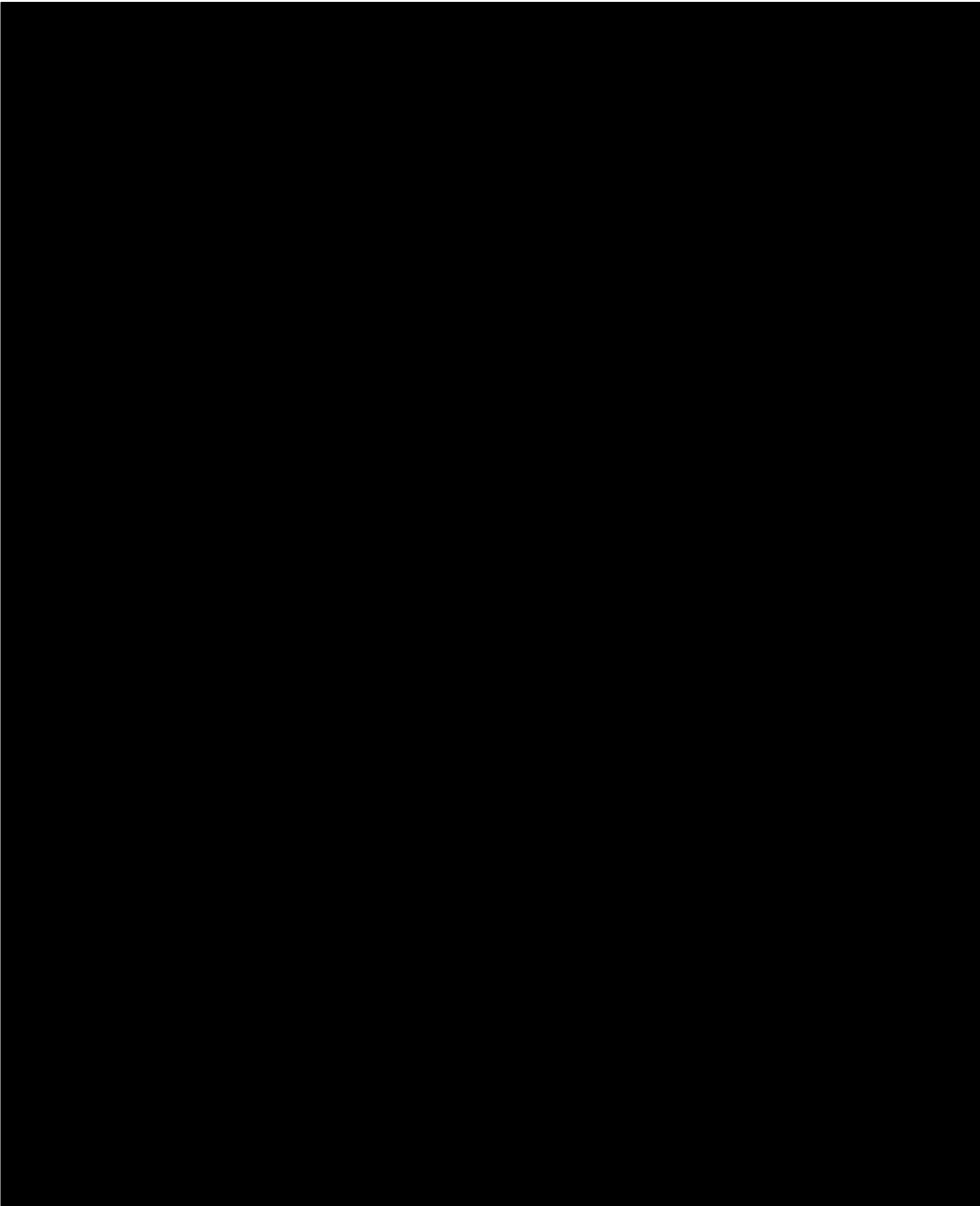


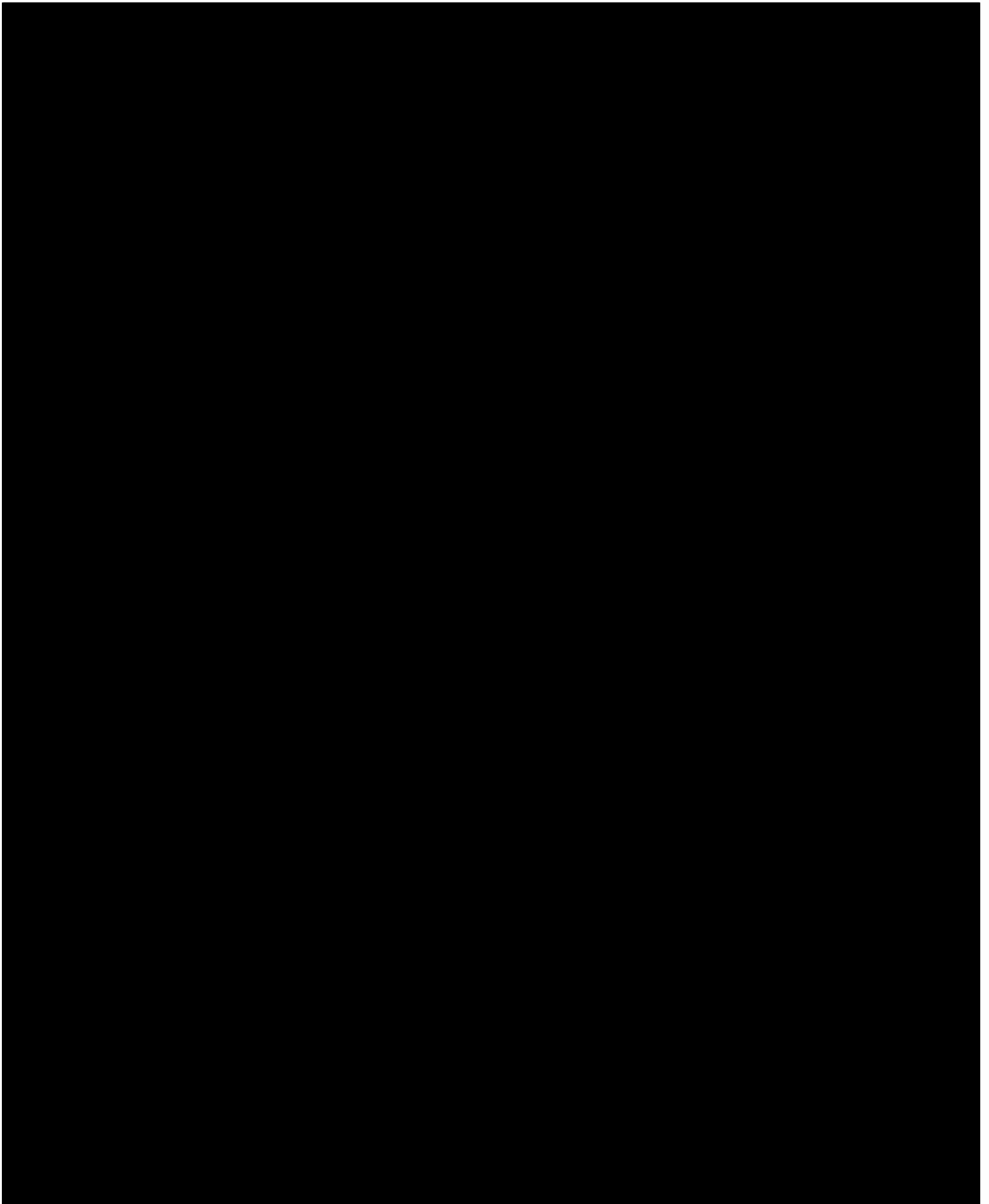


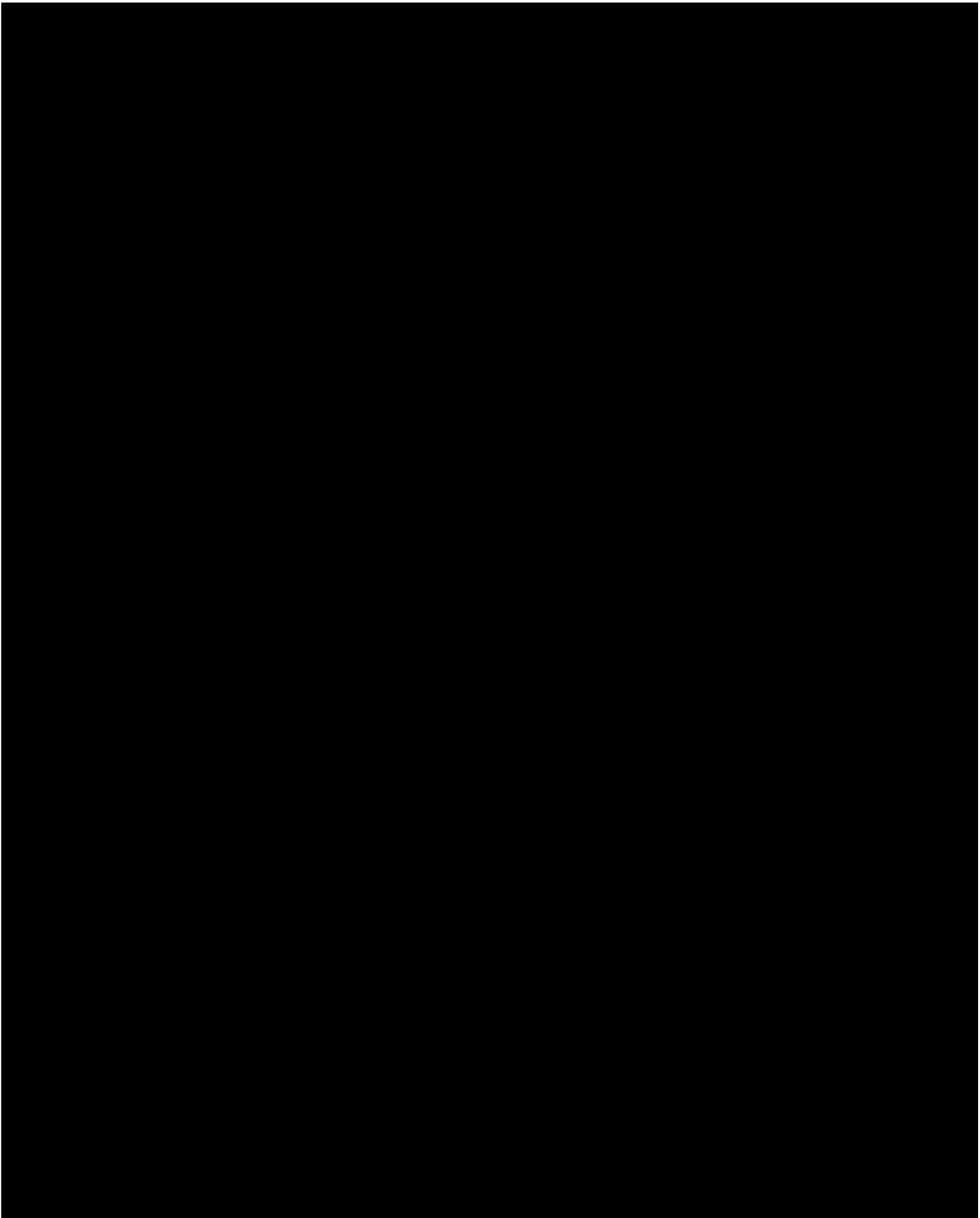


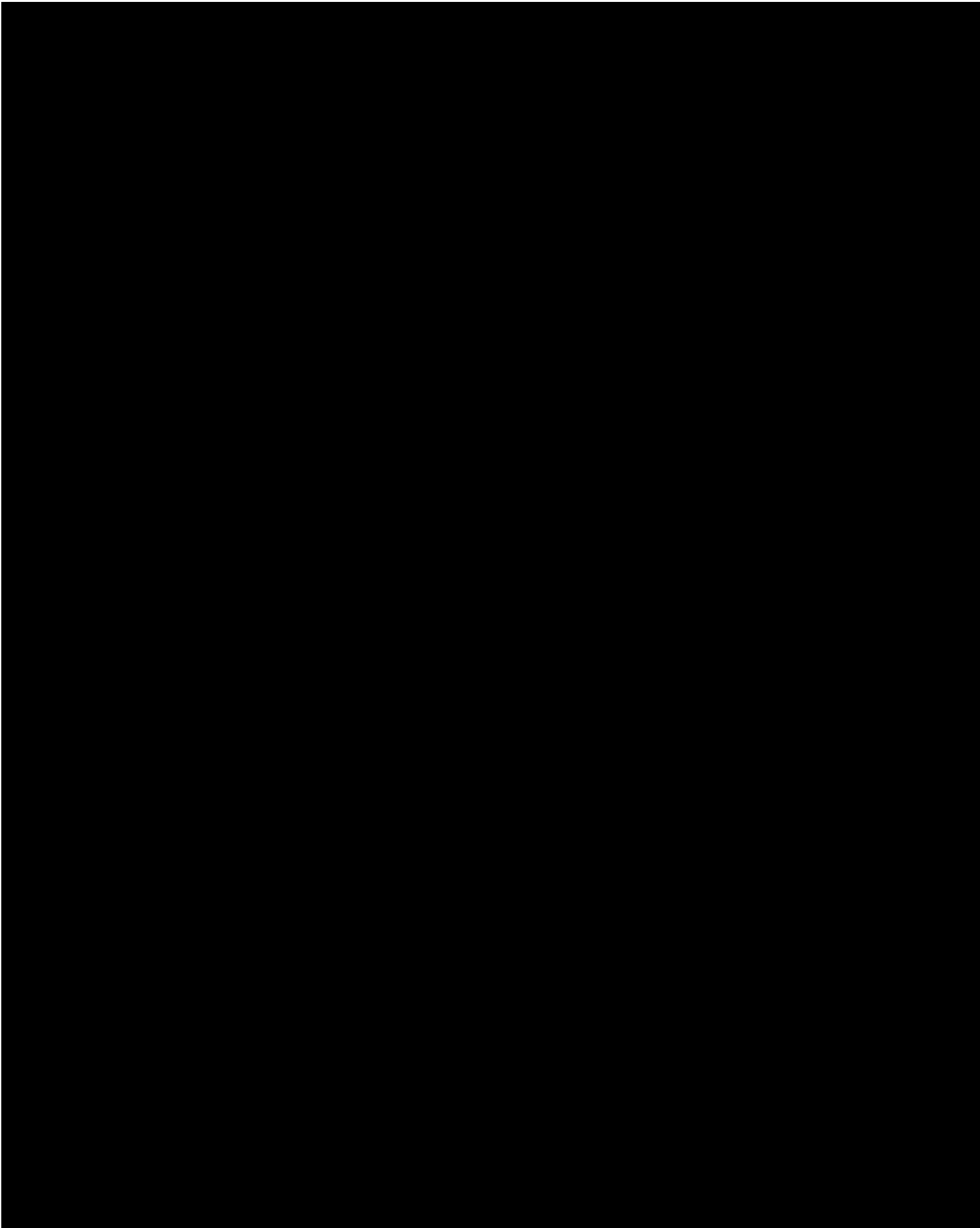


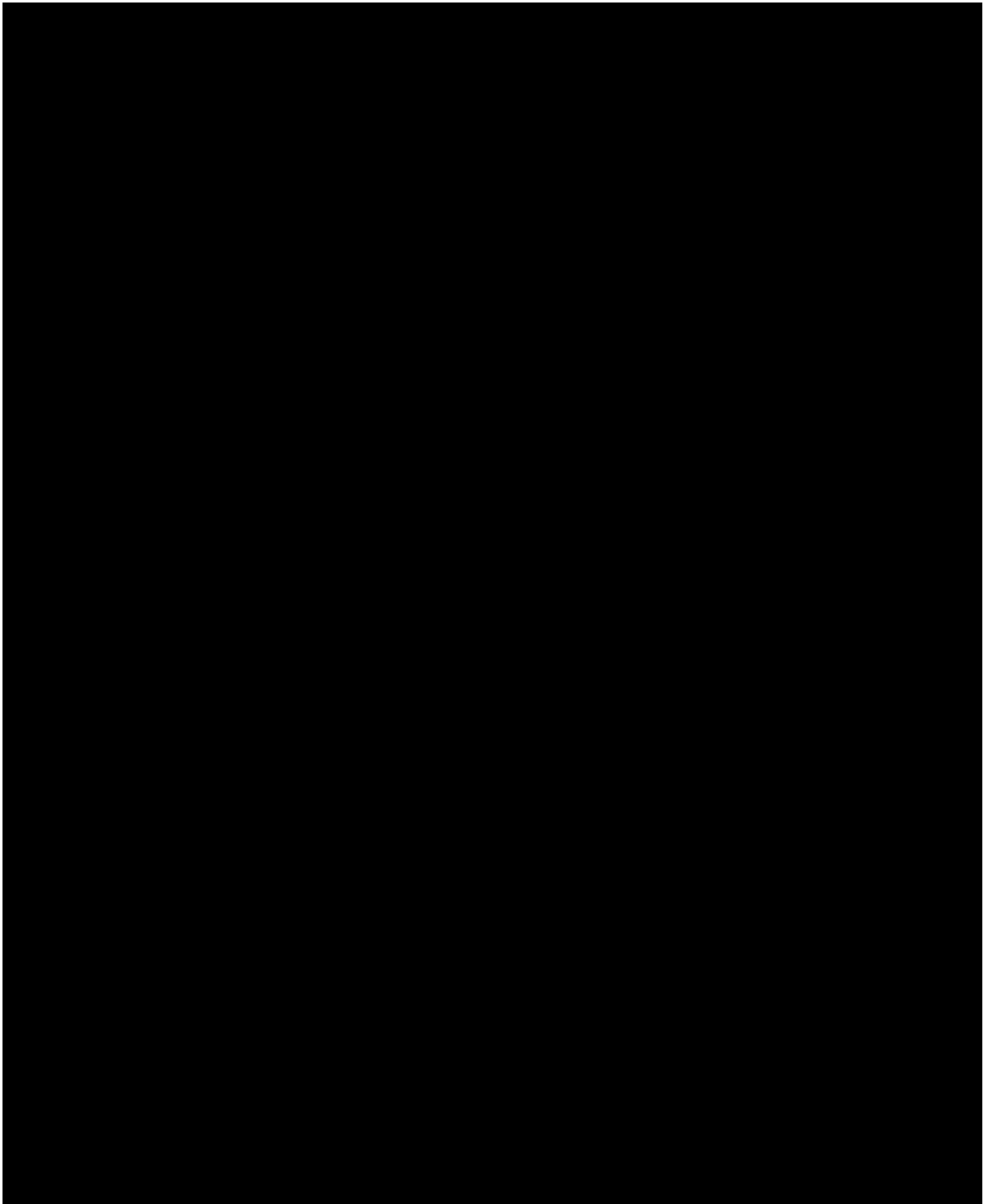







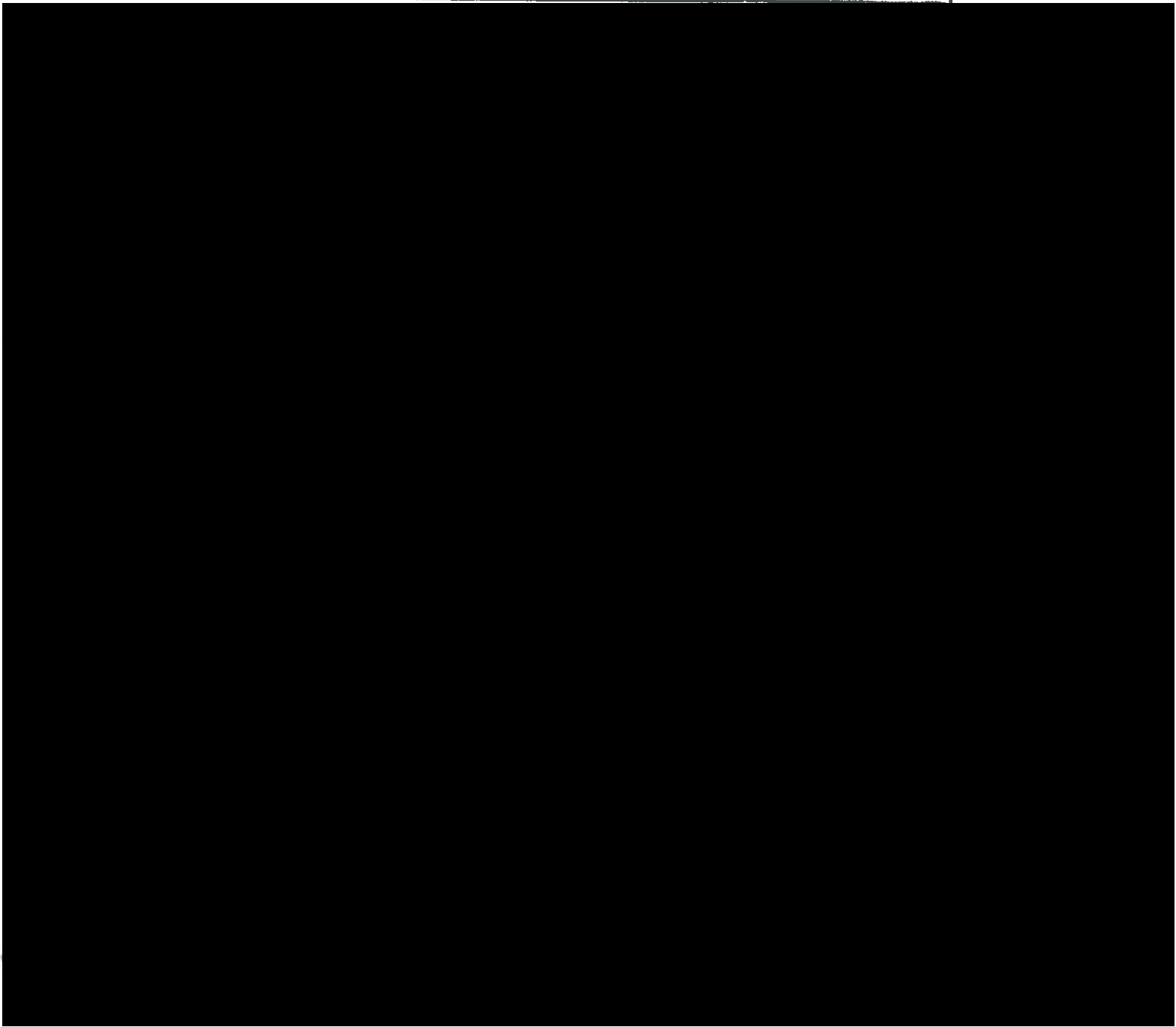


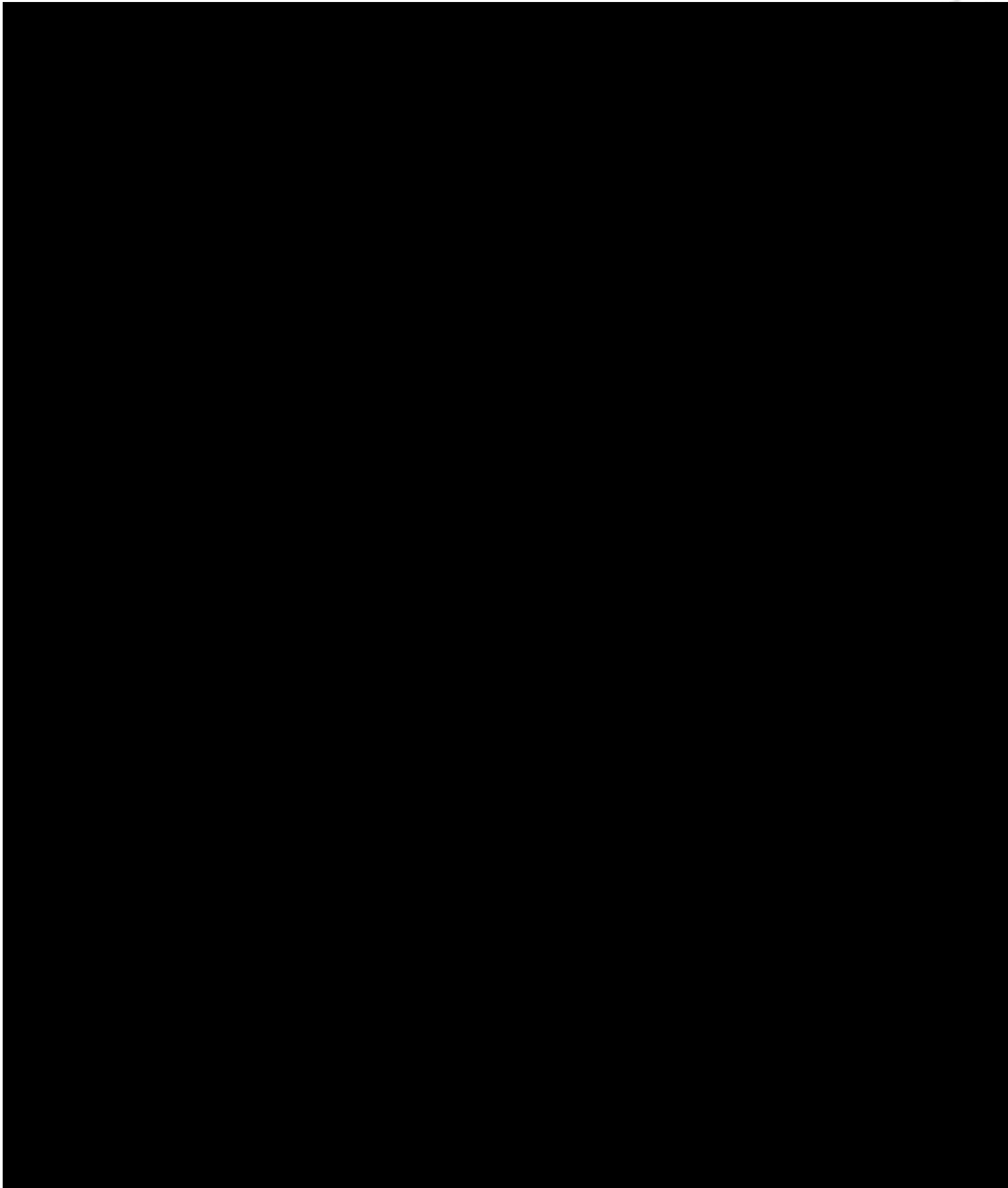


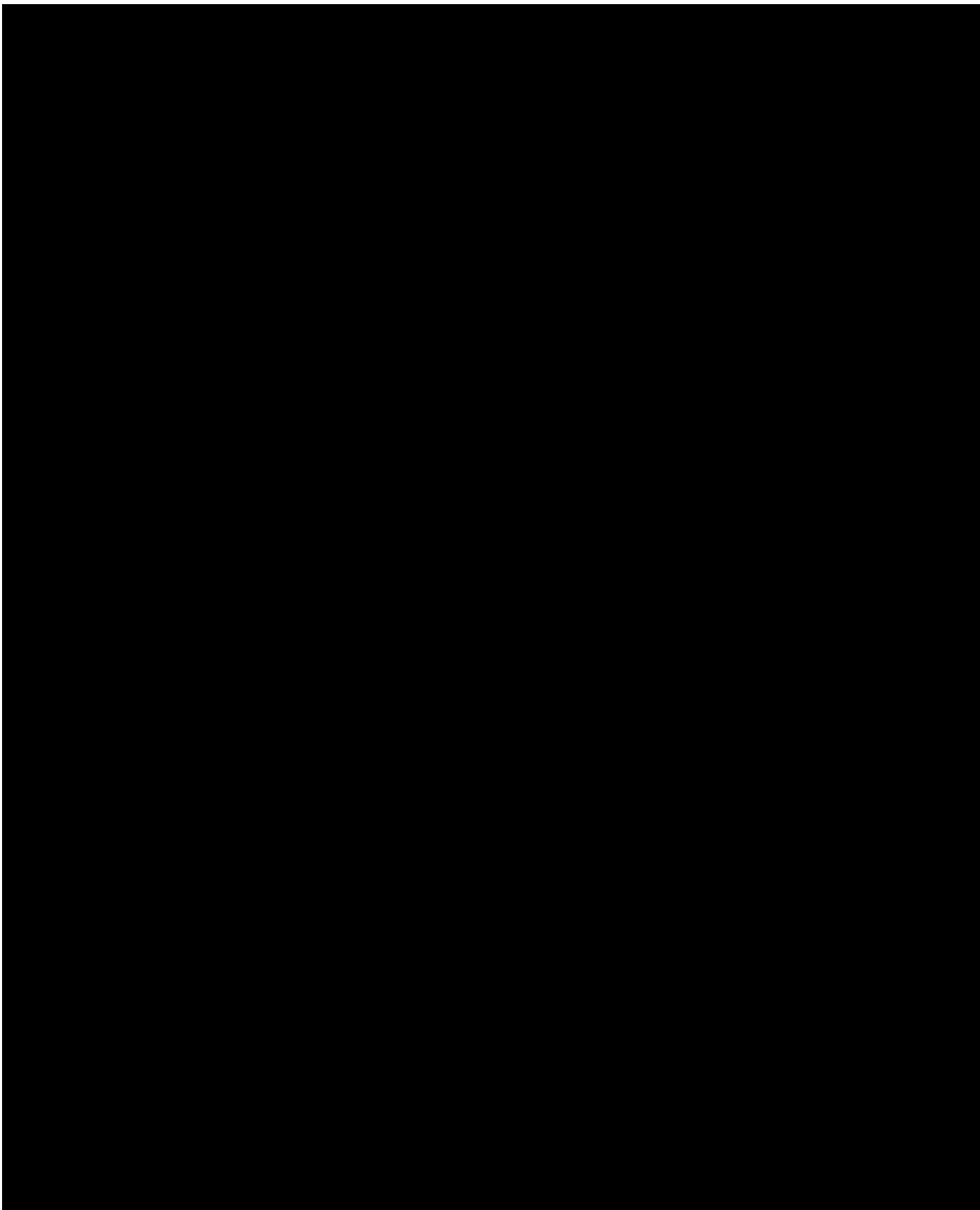




 ARIZONA DEPARTMENT OF CORRECTIONS	POST ORDER		
	CORRECTIONAL SERGEANT		
ARIZONA STATE PRISON	POST ORDER:	SUPERSEDES:	EFFECTIVE DATE :
DUTY SPECIFIC ORDERS	06	05/19/12	05/15/13



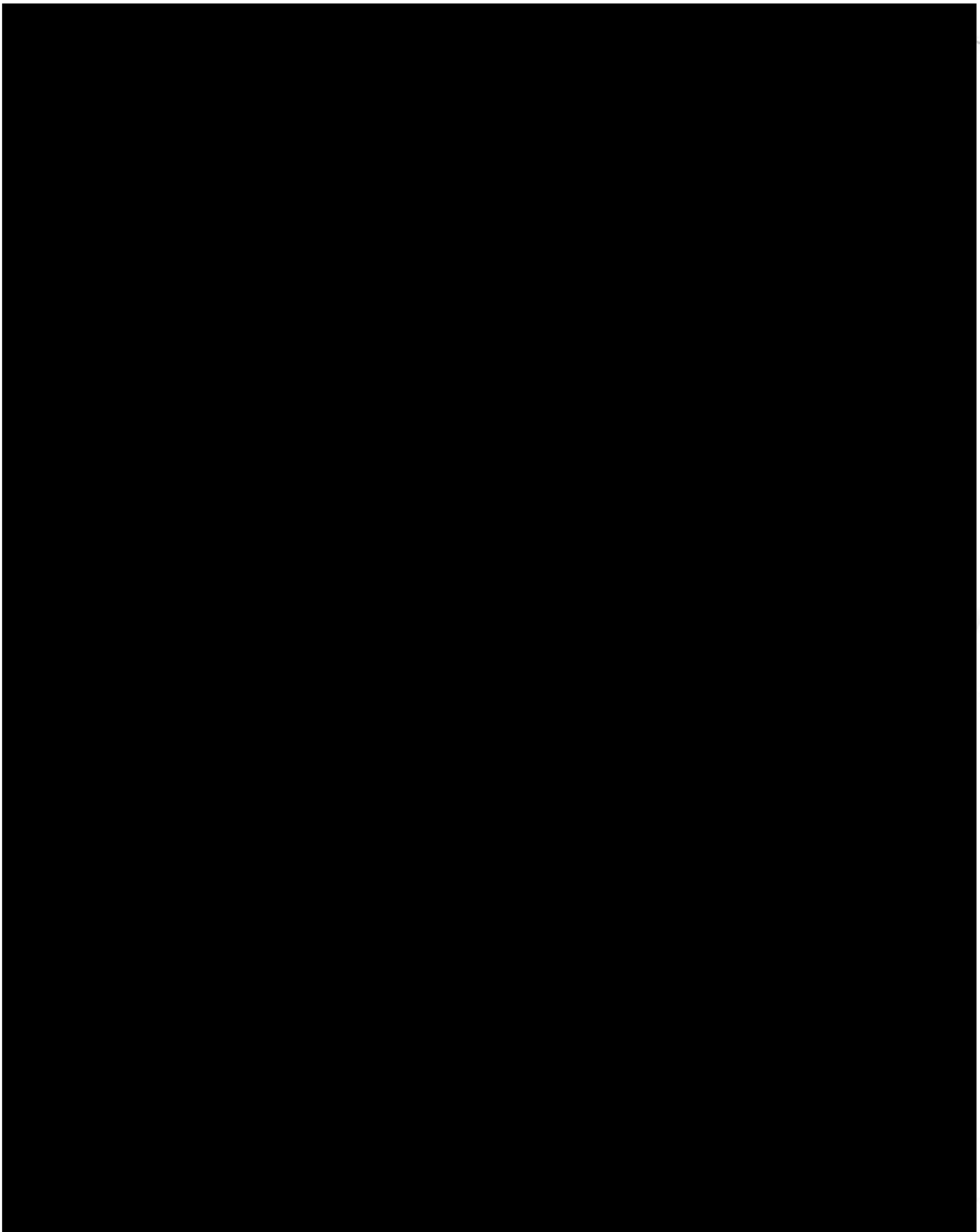




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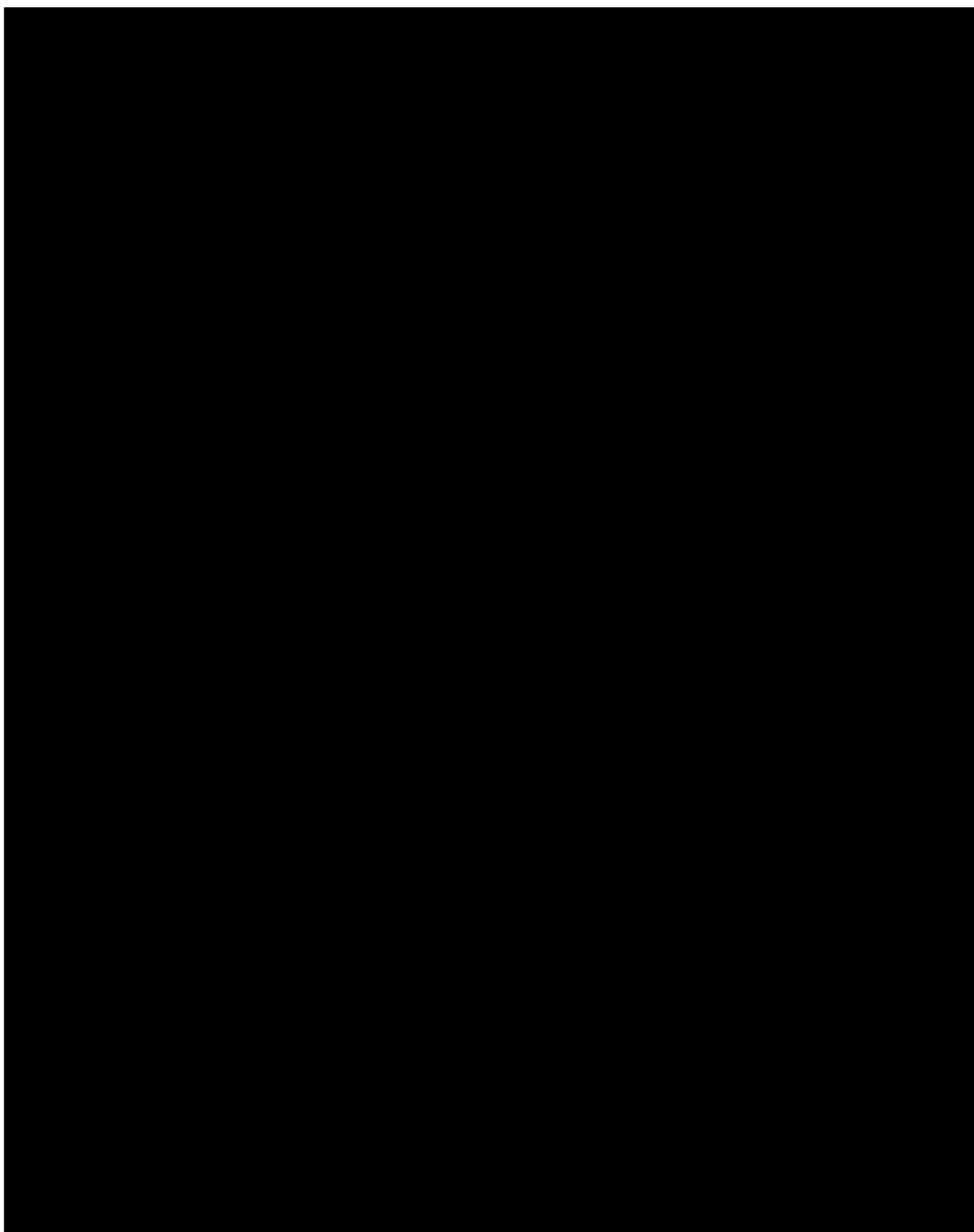
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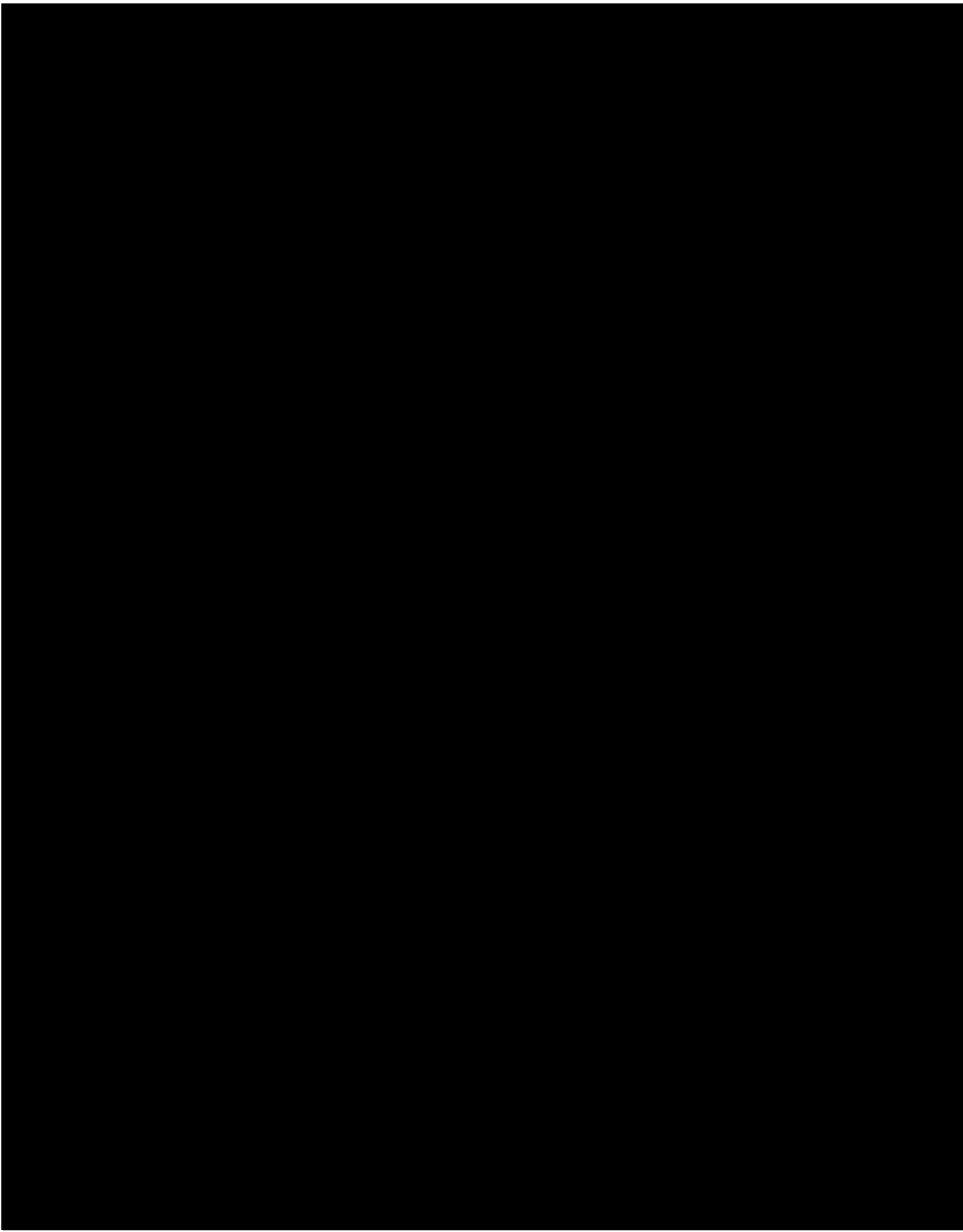
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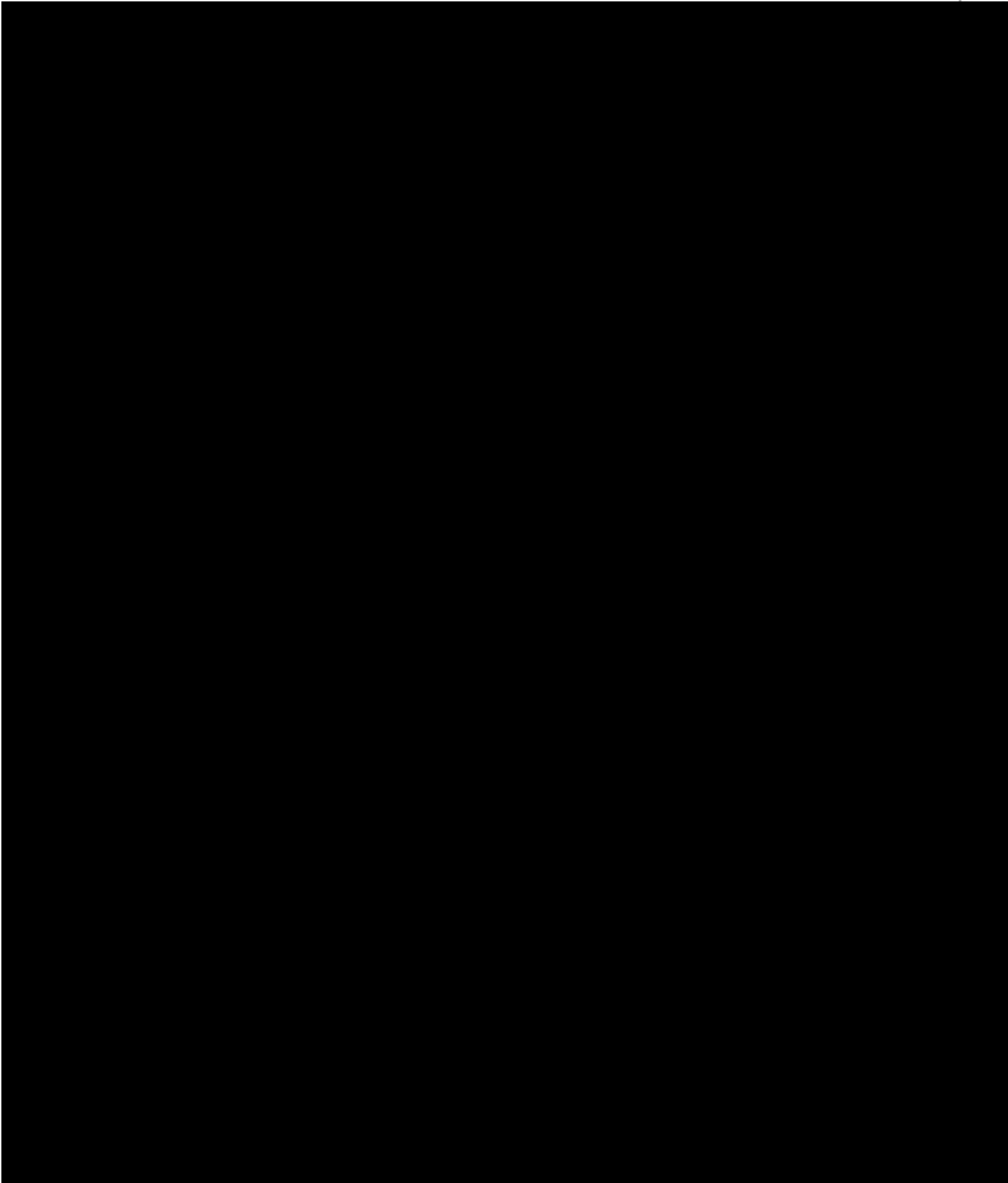


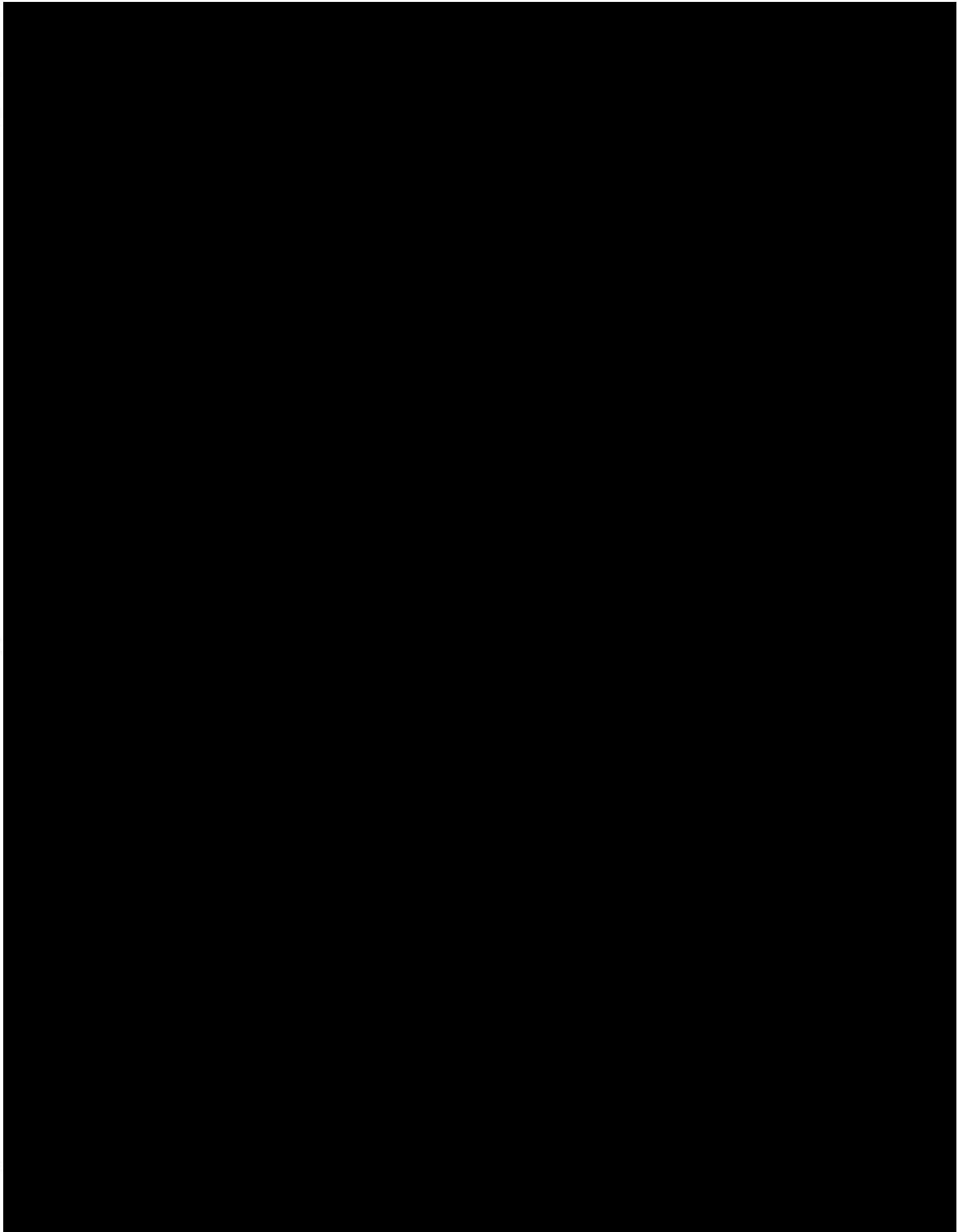
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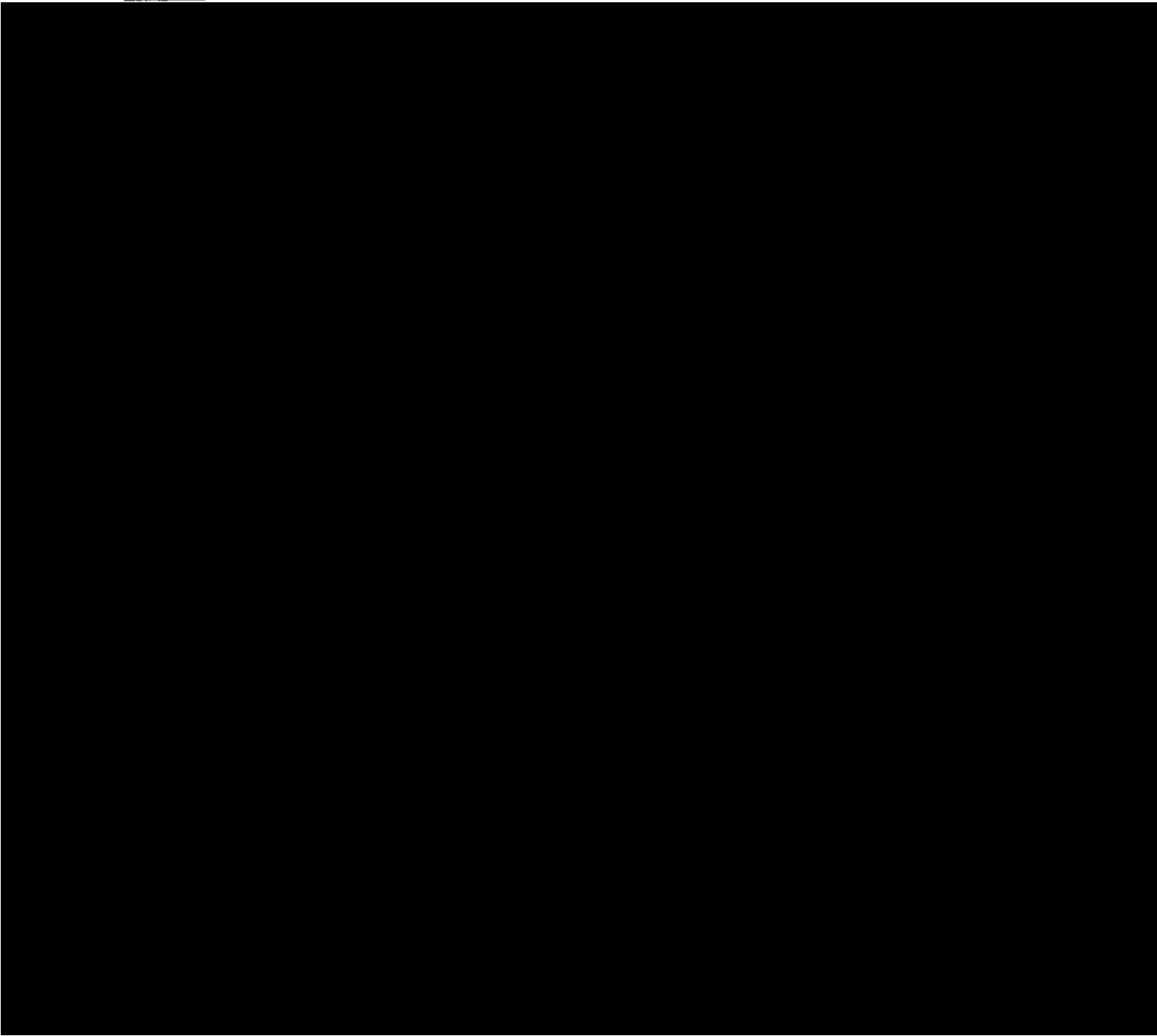


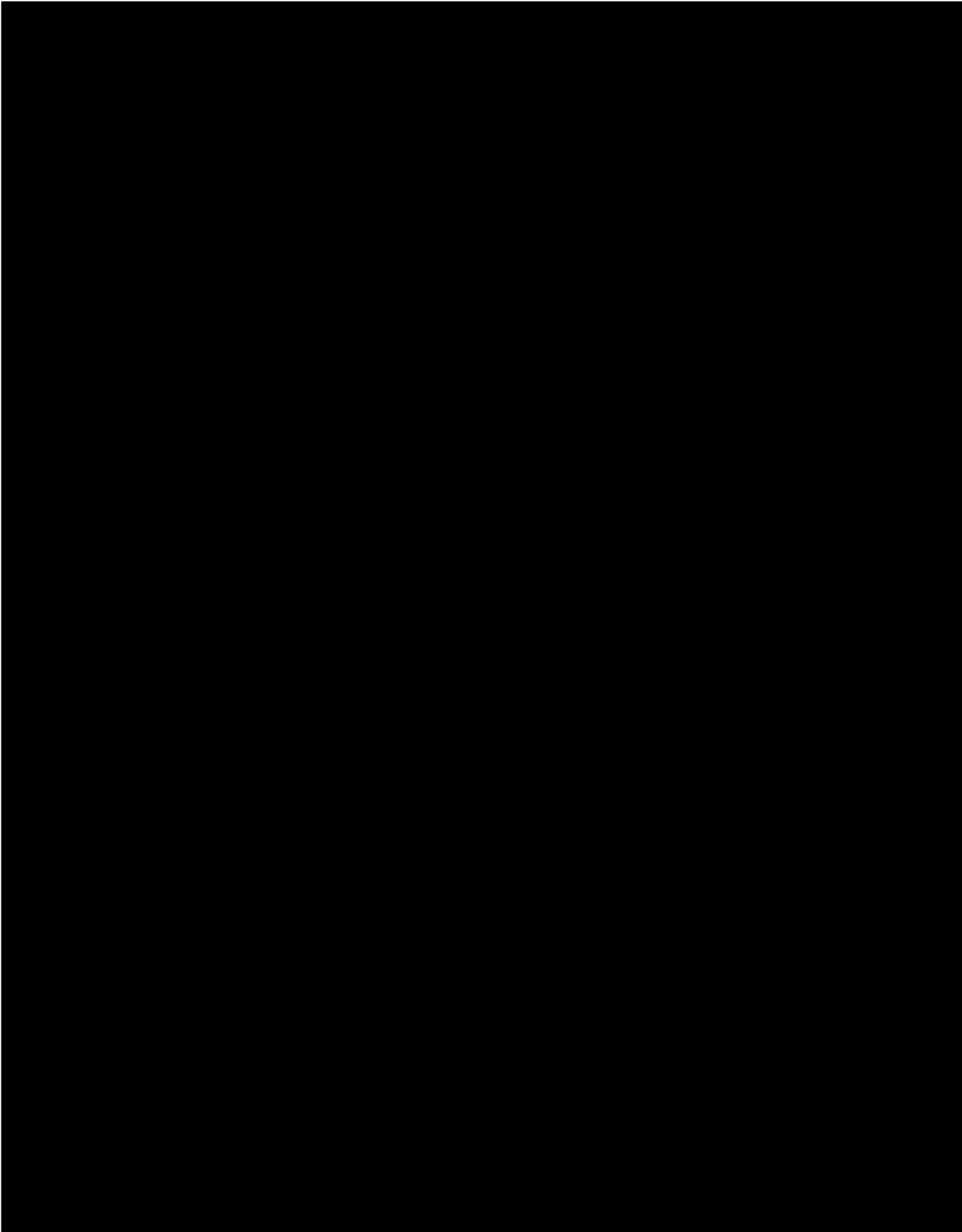


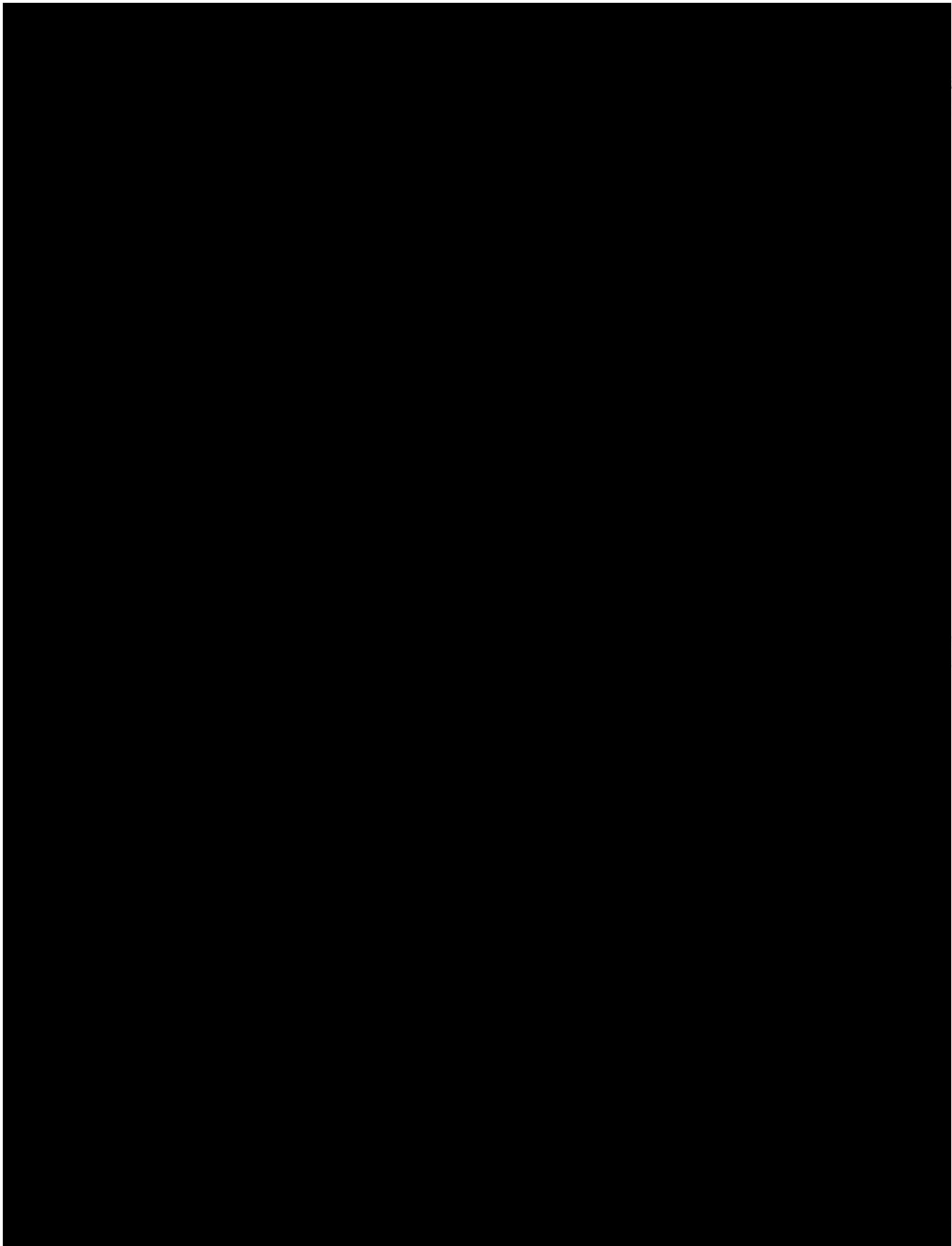
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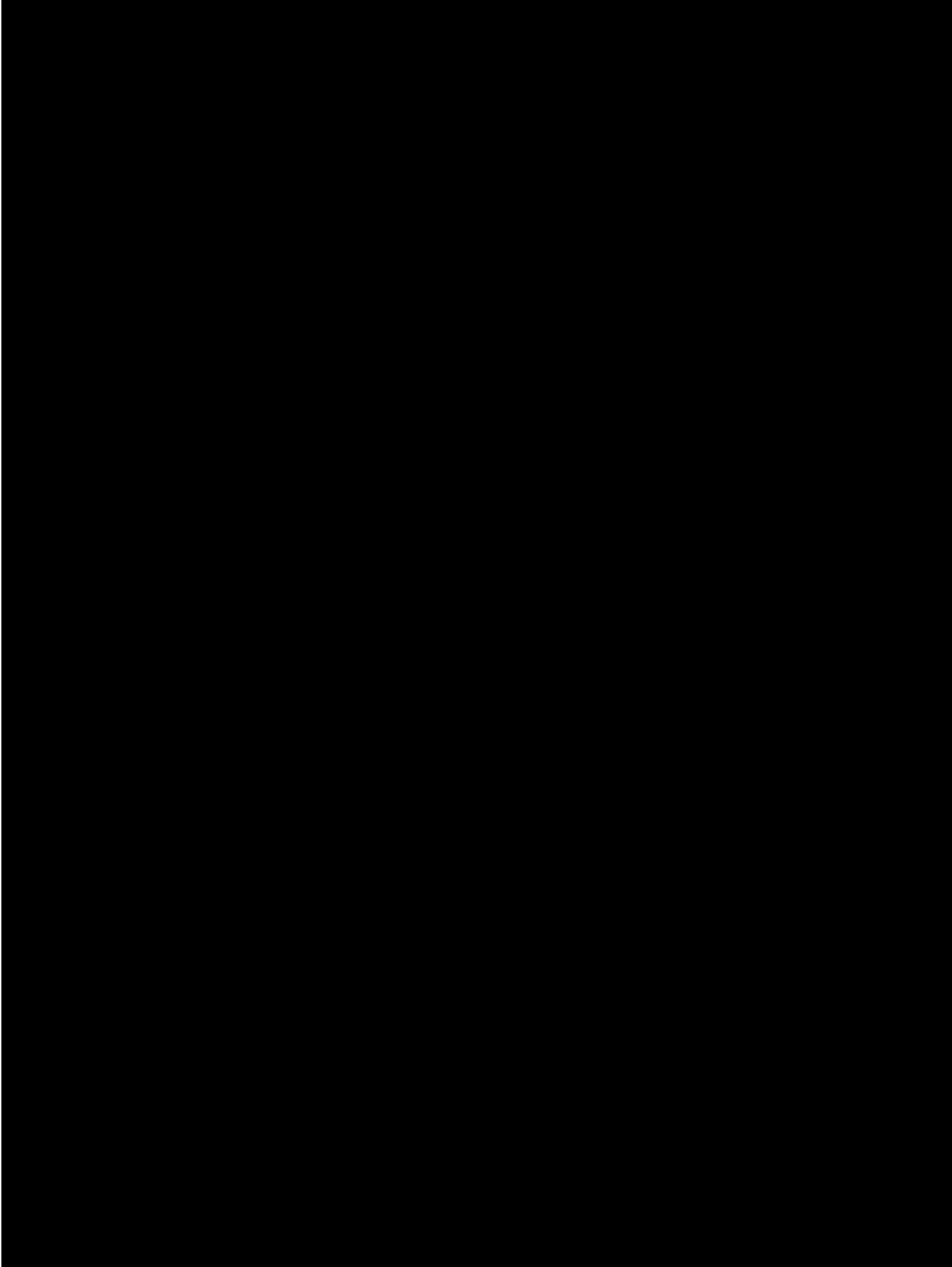
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 ARIZONA DEPARTMENT OF CORRECTIONS	POST ORDER		
	CORRECTIONAL LIEUTENANT		
ARIZONA STATE PRISON DUTY SPECIFIC ORDERS	POST ORDER: 07	SUPERSEDES: 05/19/12	EFFECTIVE DATE: 05/15/13





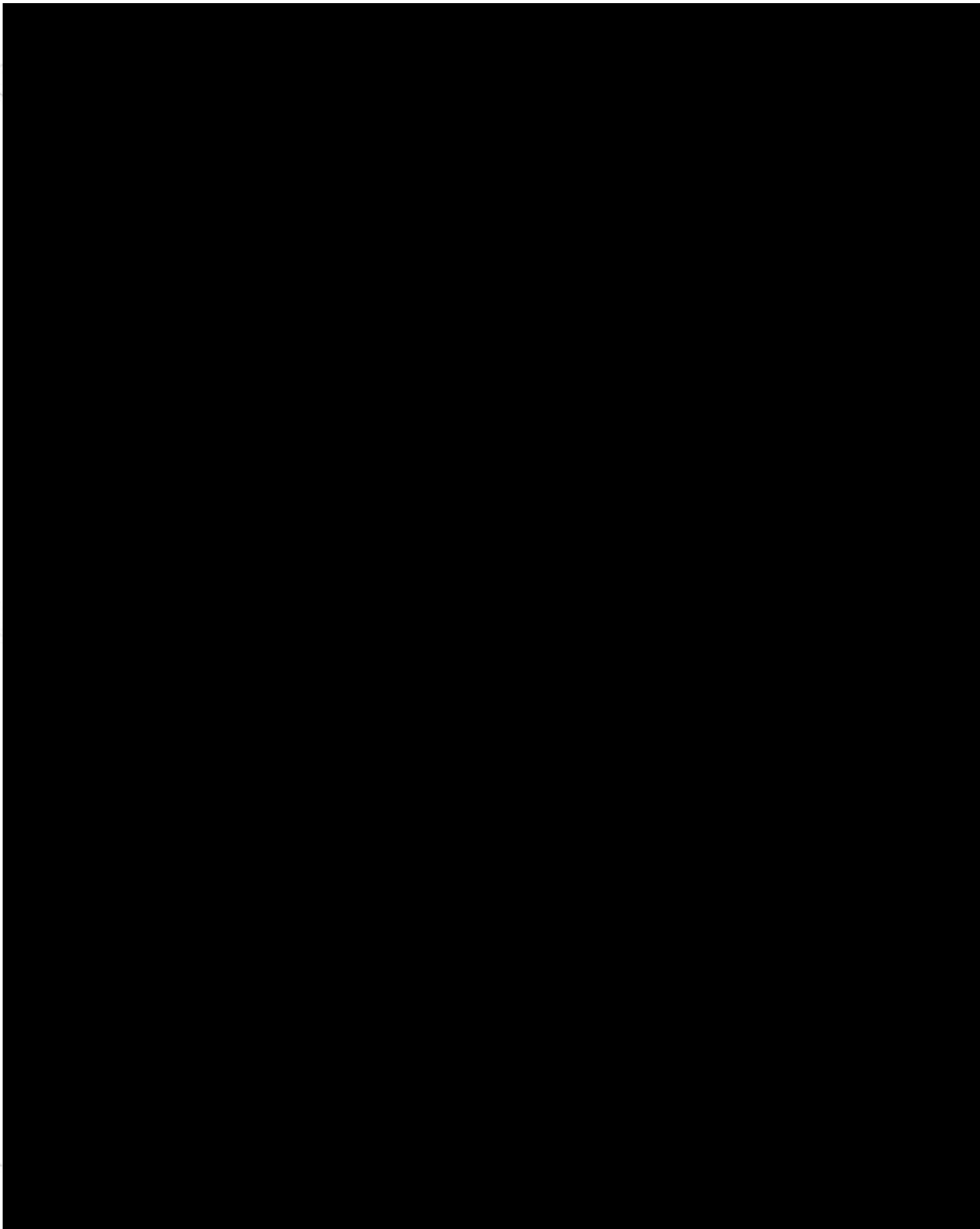


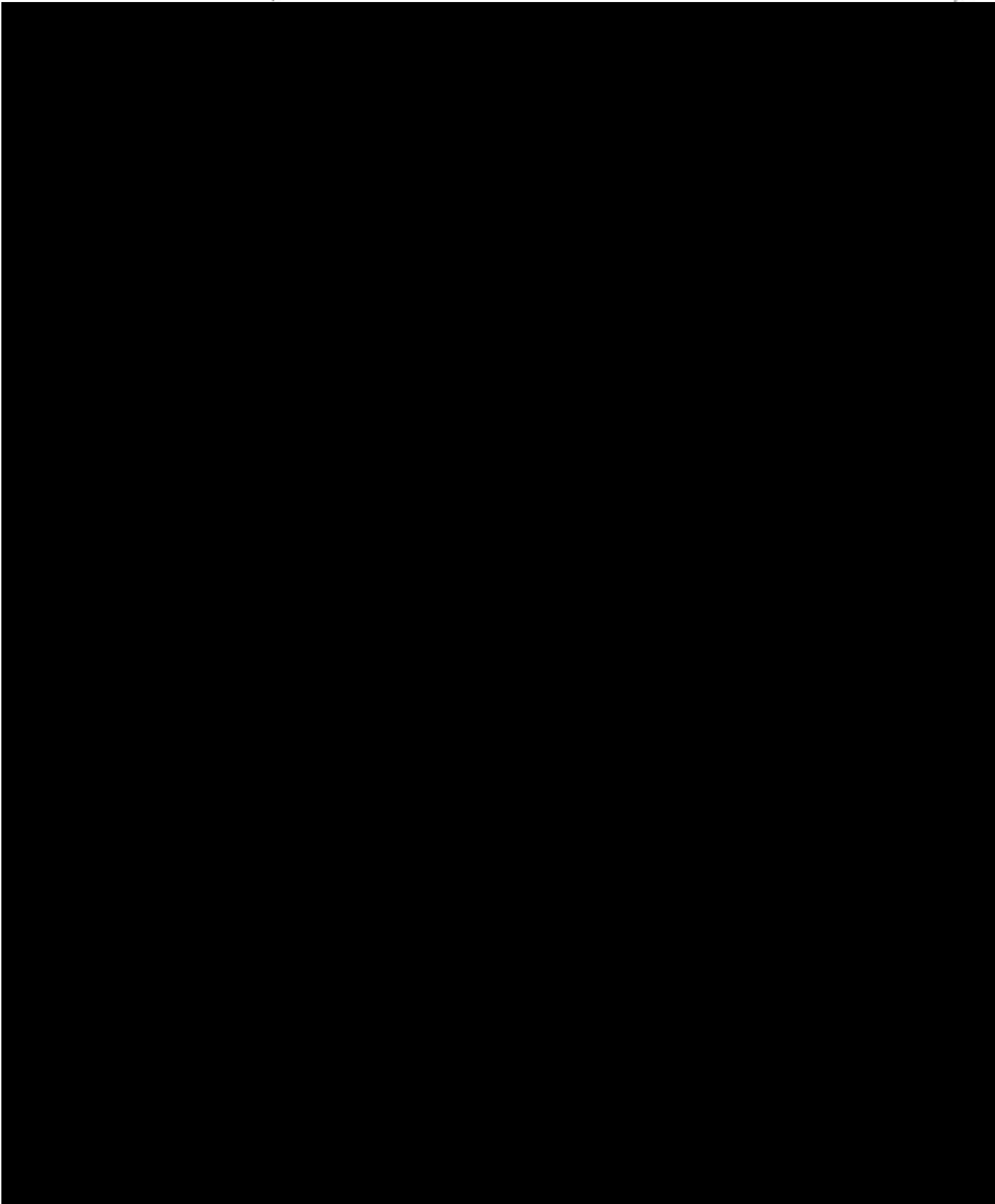


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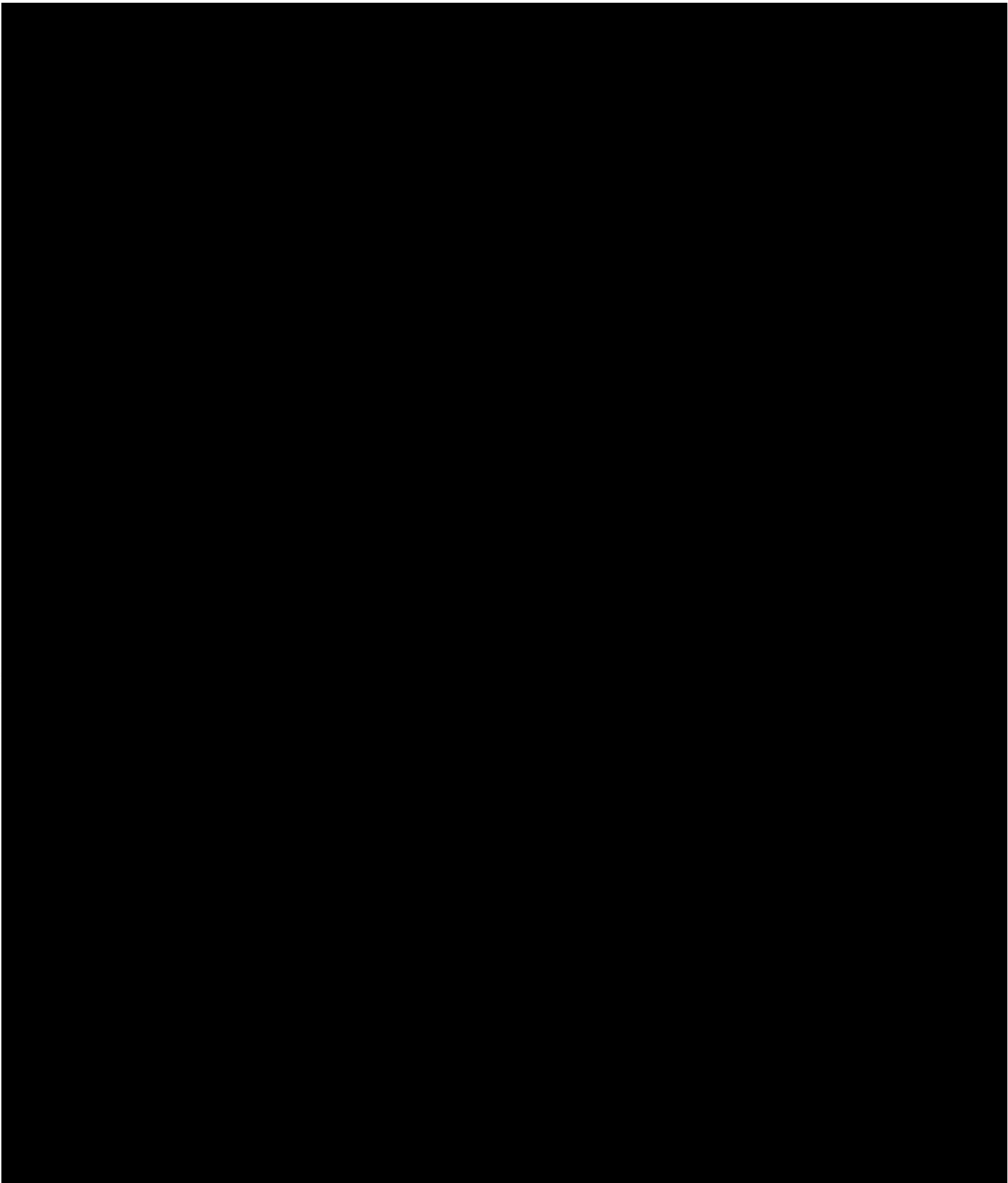




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	POST ORDER: 08	SUPERSEDES: 05/19/12	EFFECTIVE DATE: 05/15/13

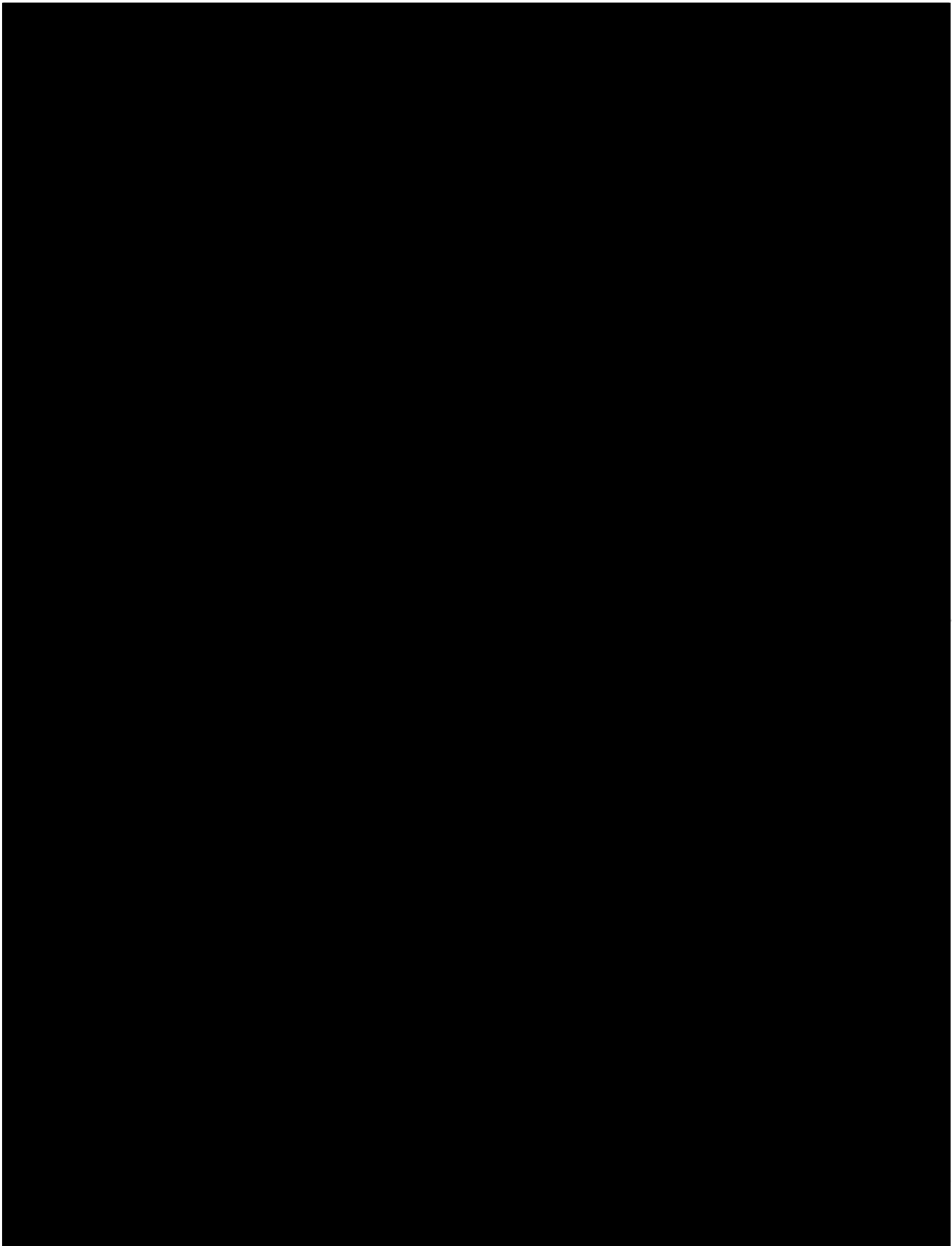
ARIZONA STATE PRISON
DUTY SPECIFIC ORDERS



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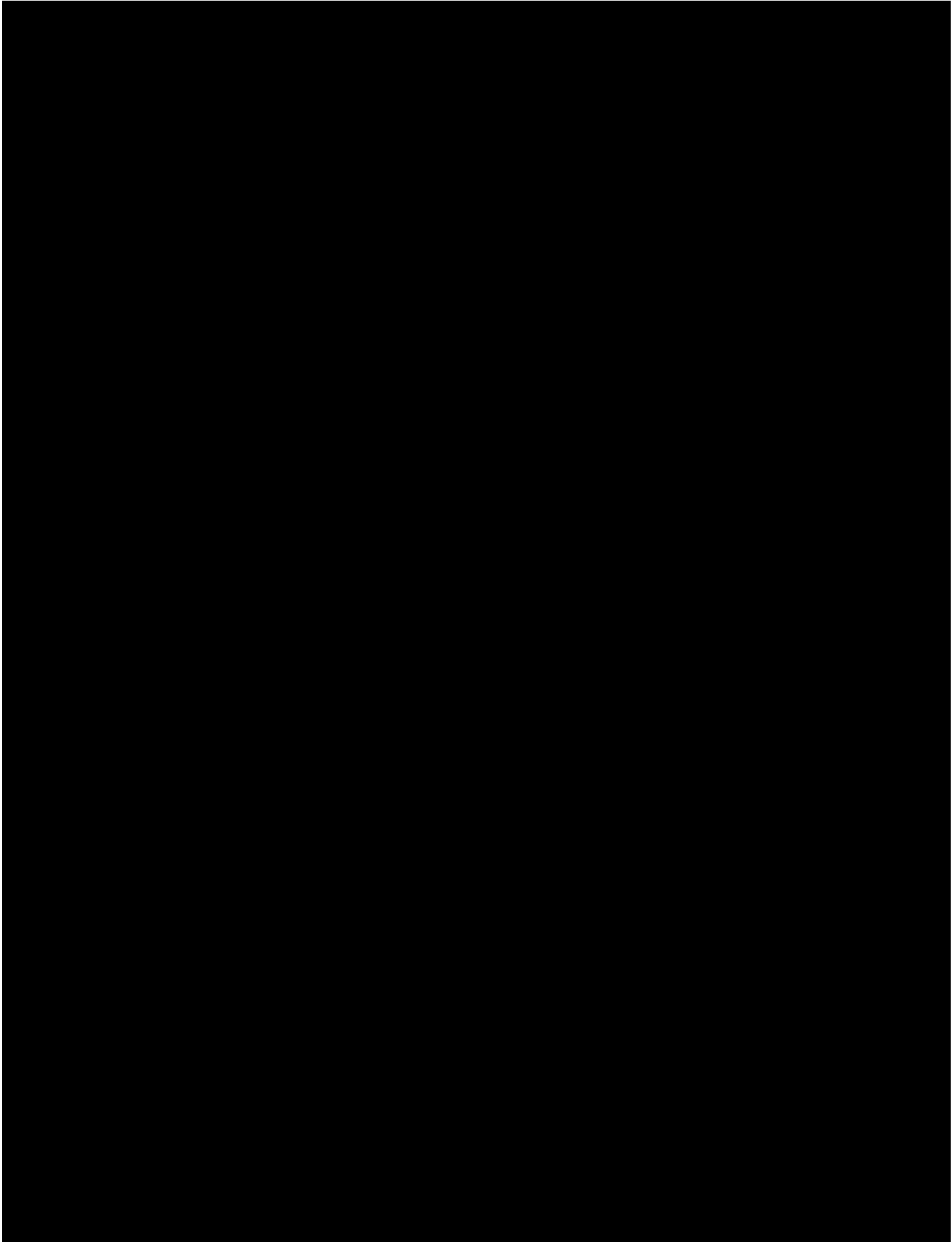
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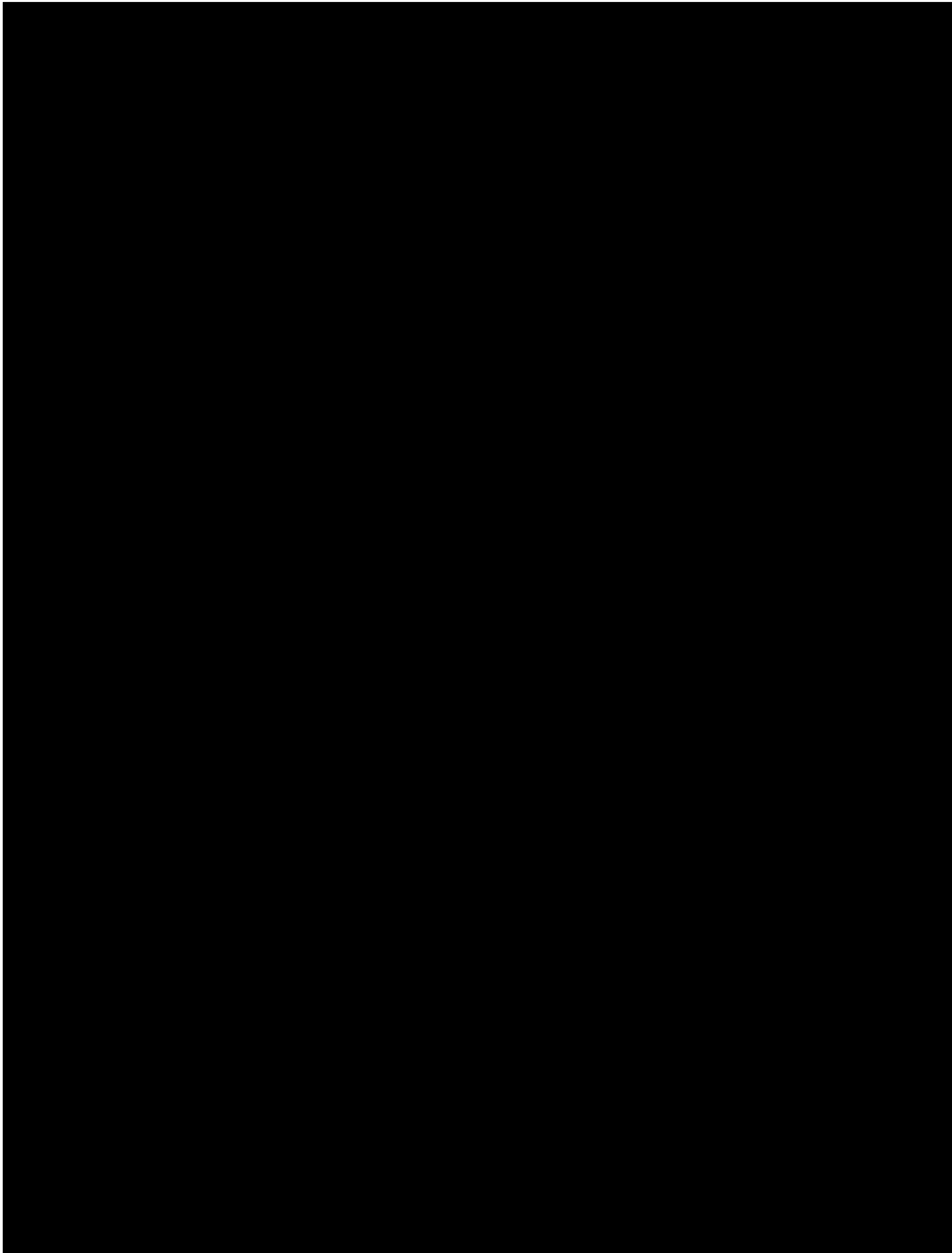


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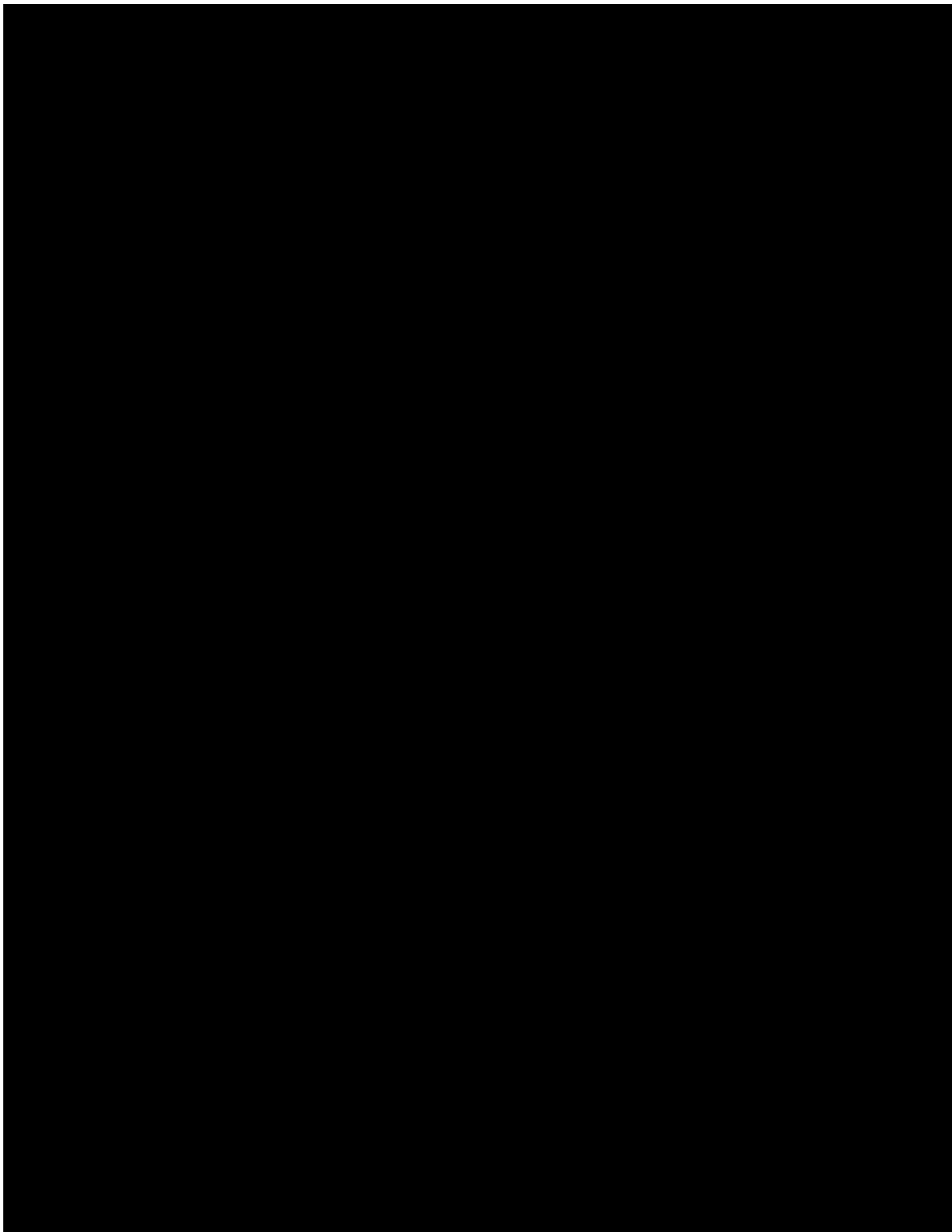


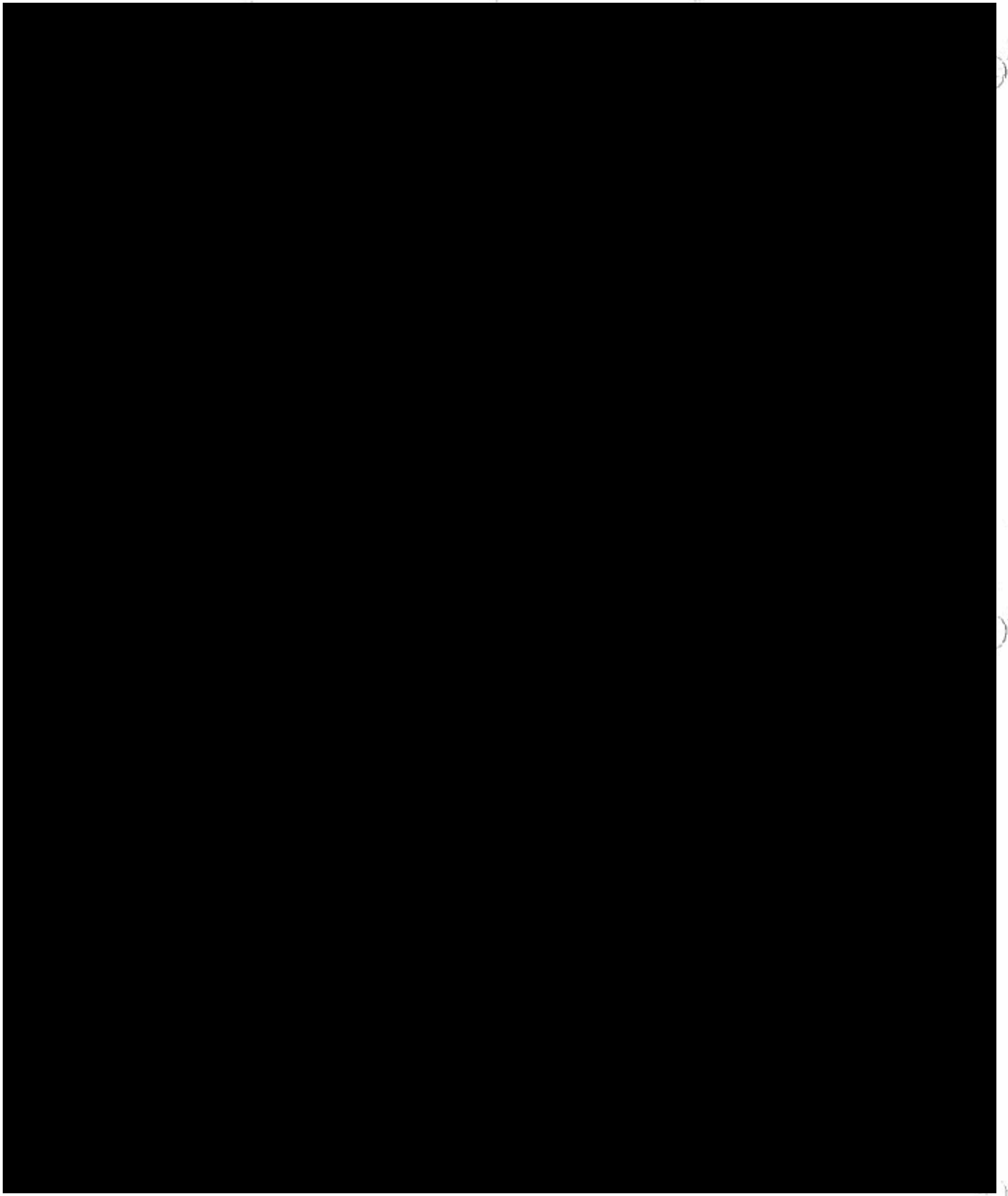


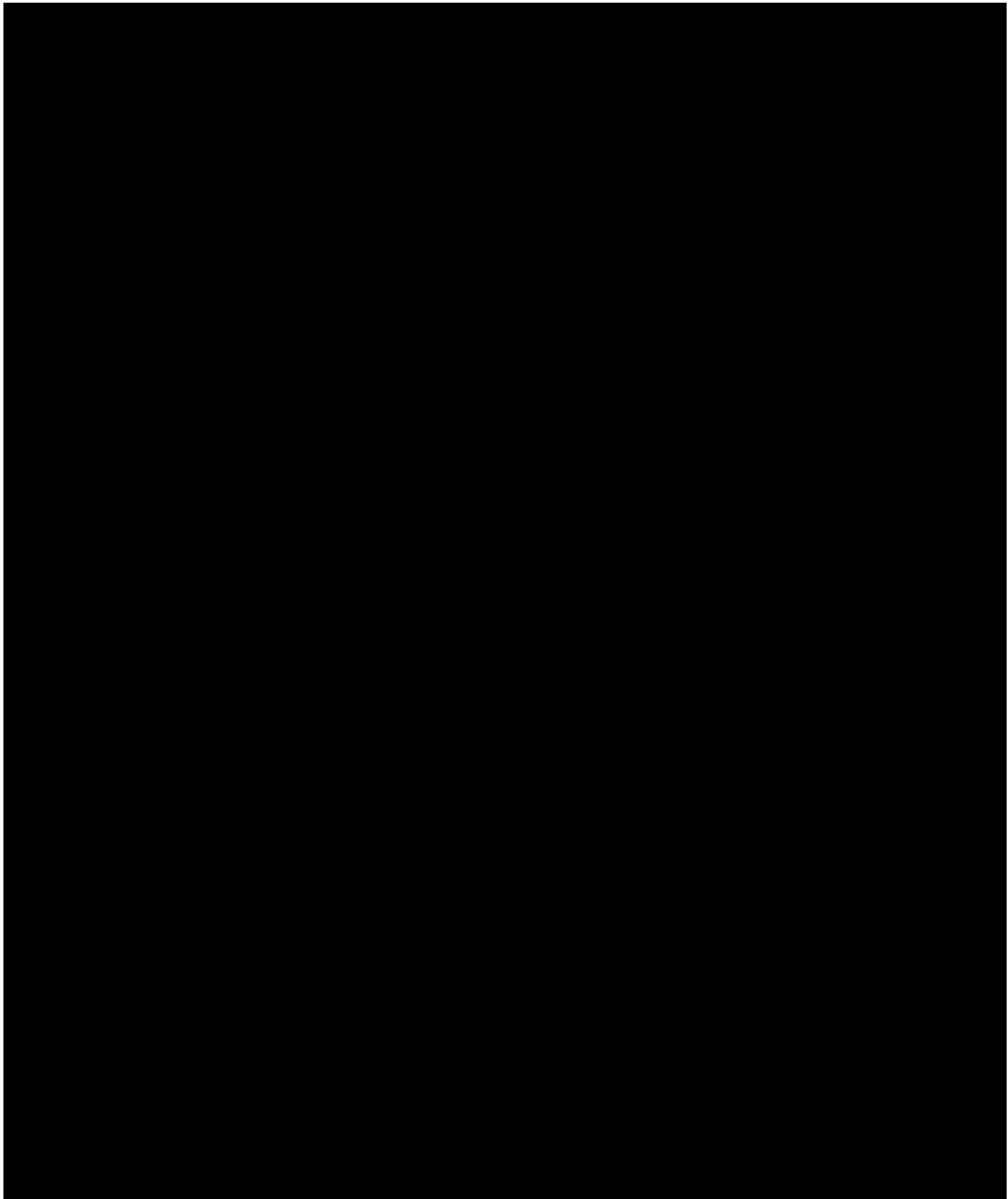
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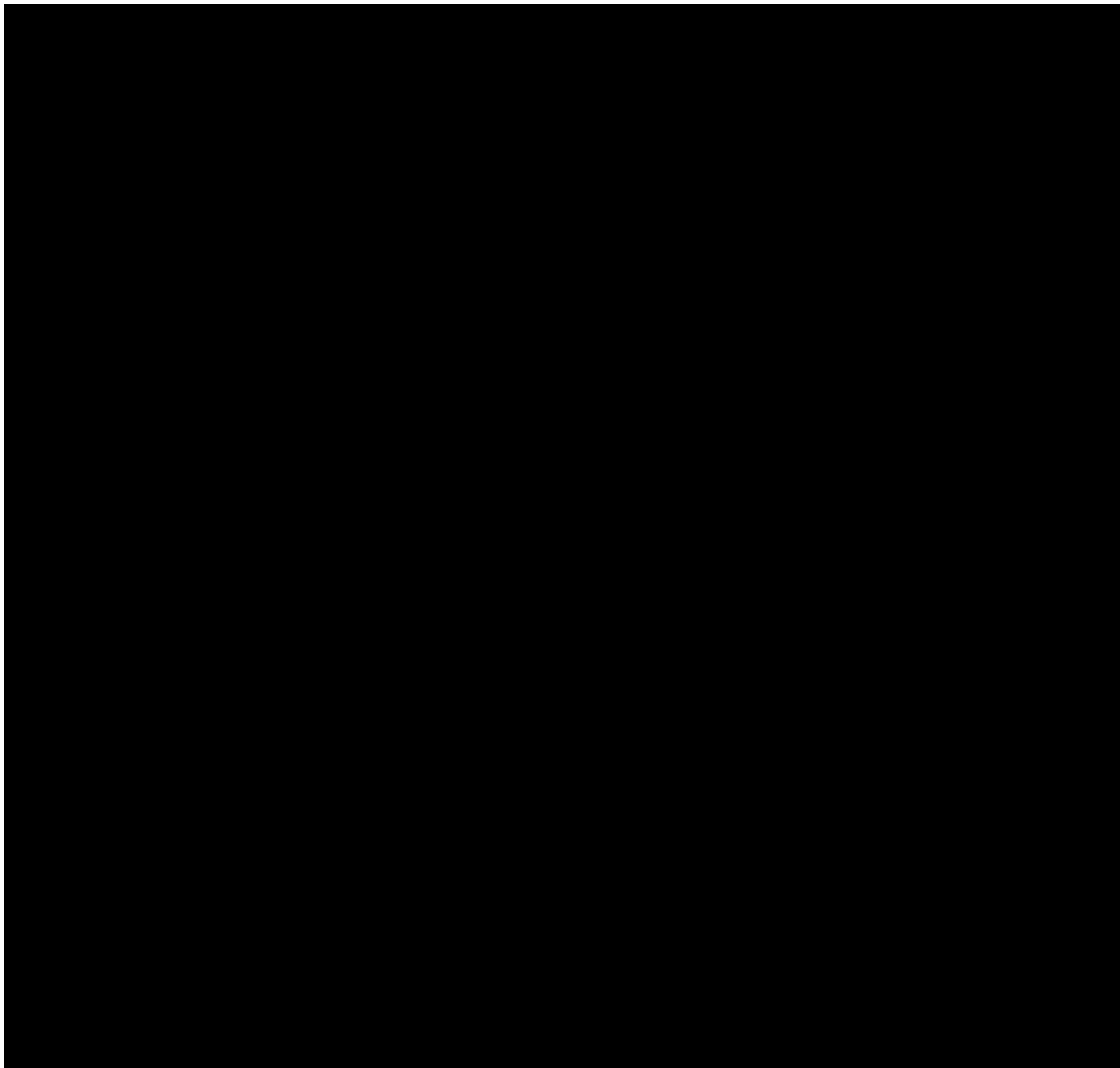








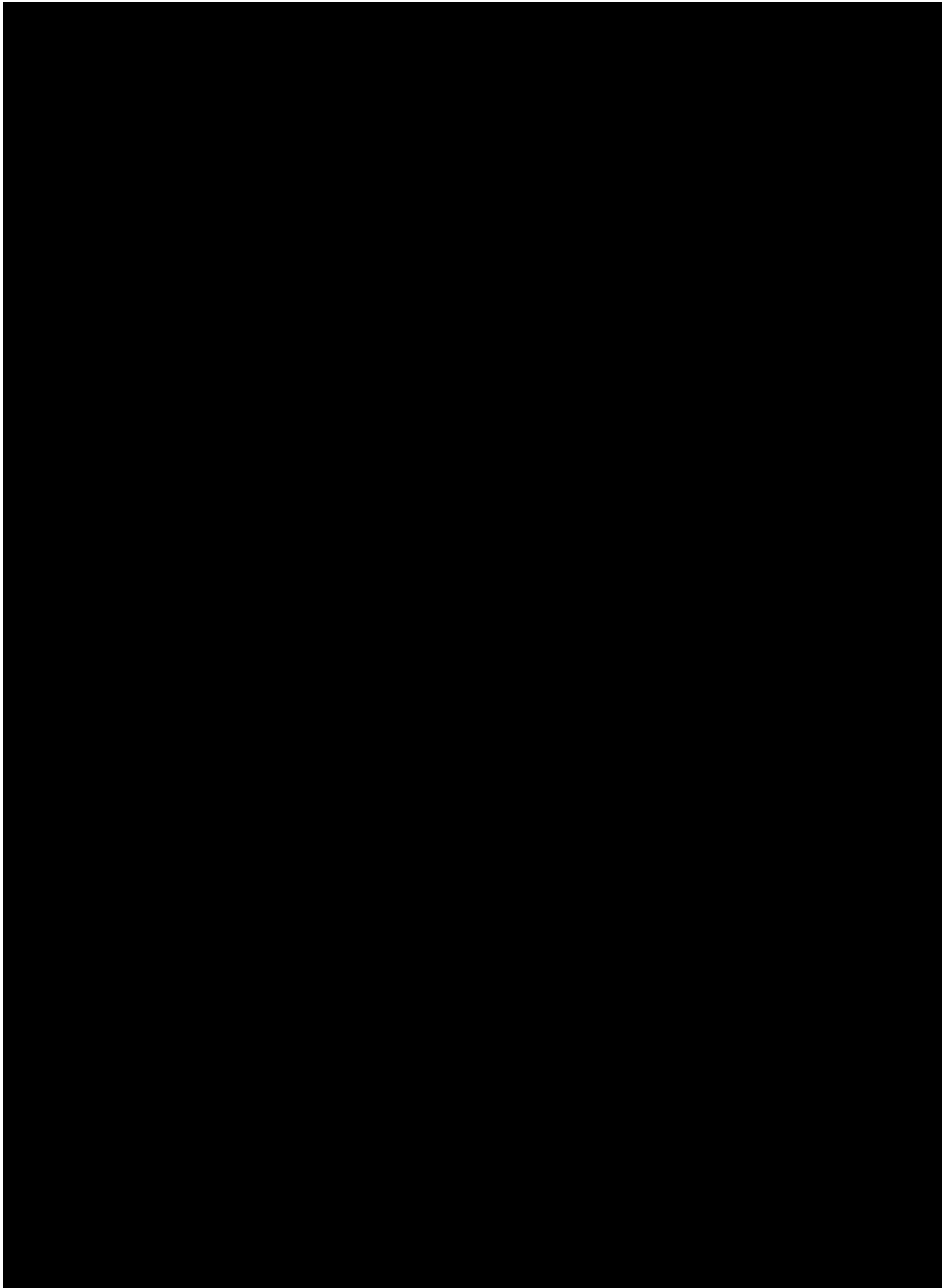
 ARIZONA DEPARTMENT OF CORRECTIONS	POST ORDER		
	RESTRICTED		
TOWER SECURITY OFFICER			
ARIZONA STATE PRISON	POST ORDER:	SUPERSEDES:	EFFECTIVE DATE:
DUTY SPECIFIC ORDERS	24	05/19/12	09/15/13



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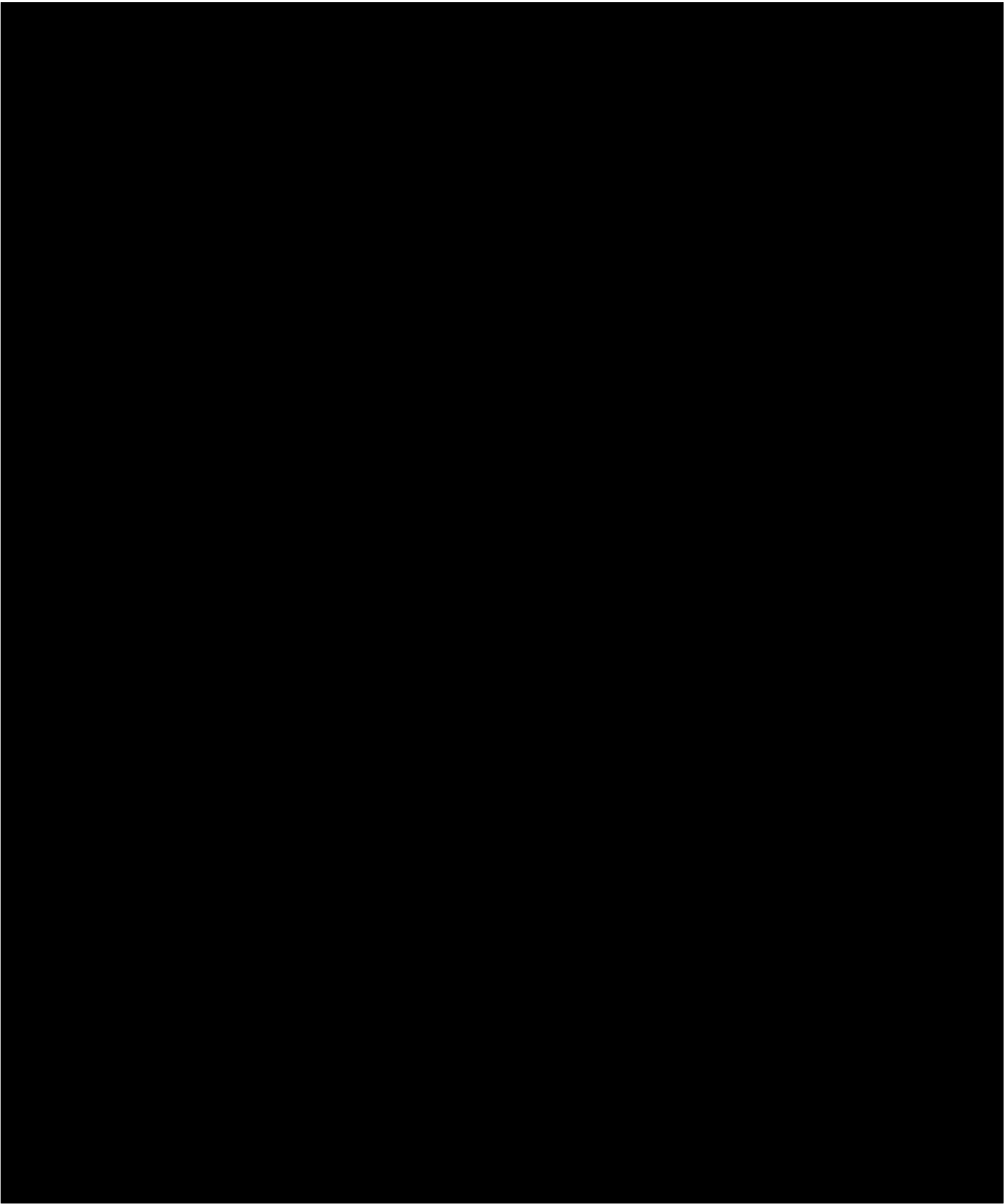
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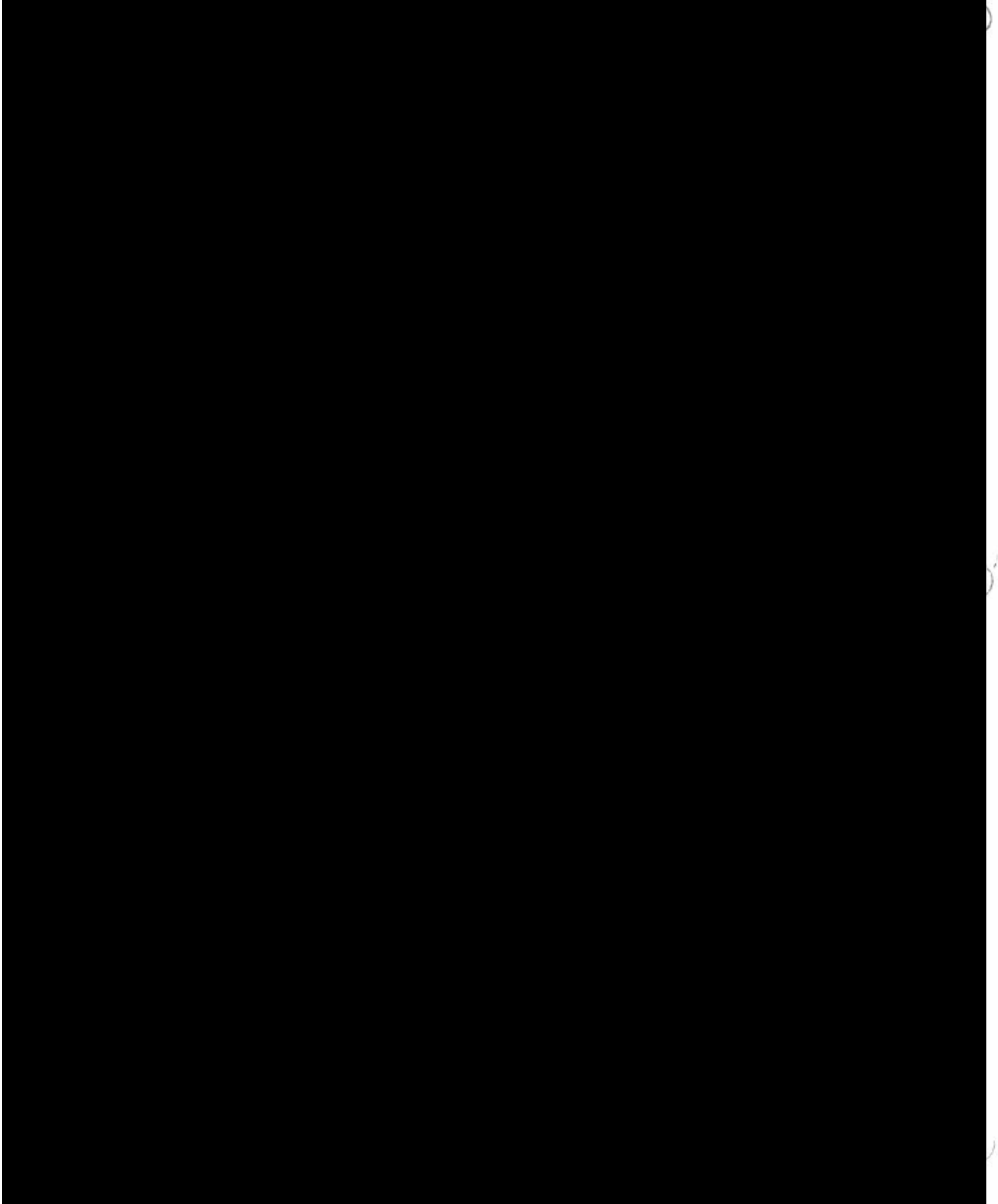


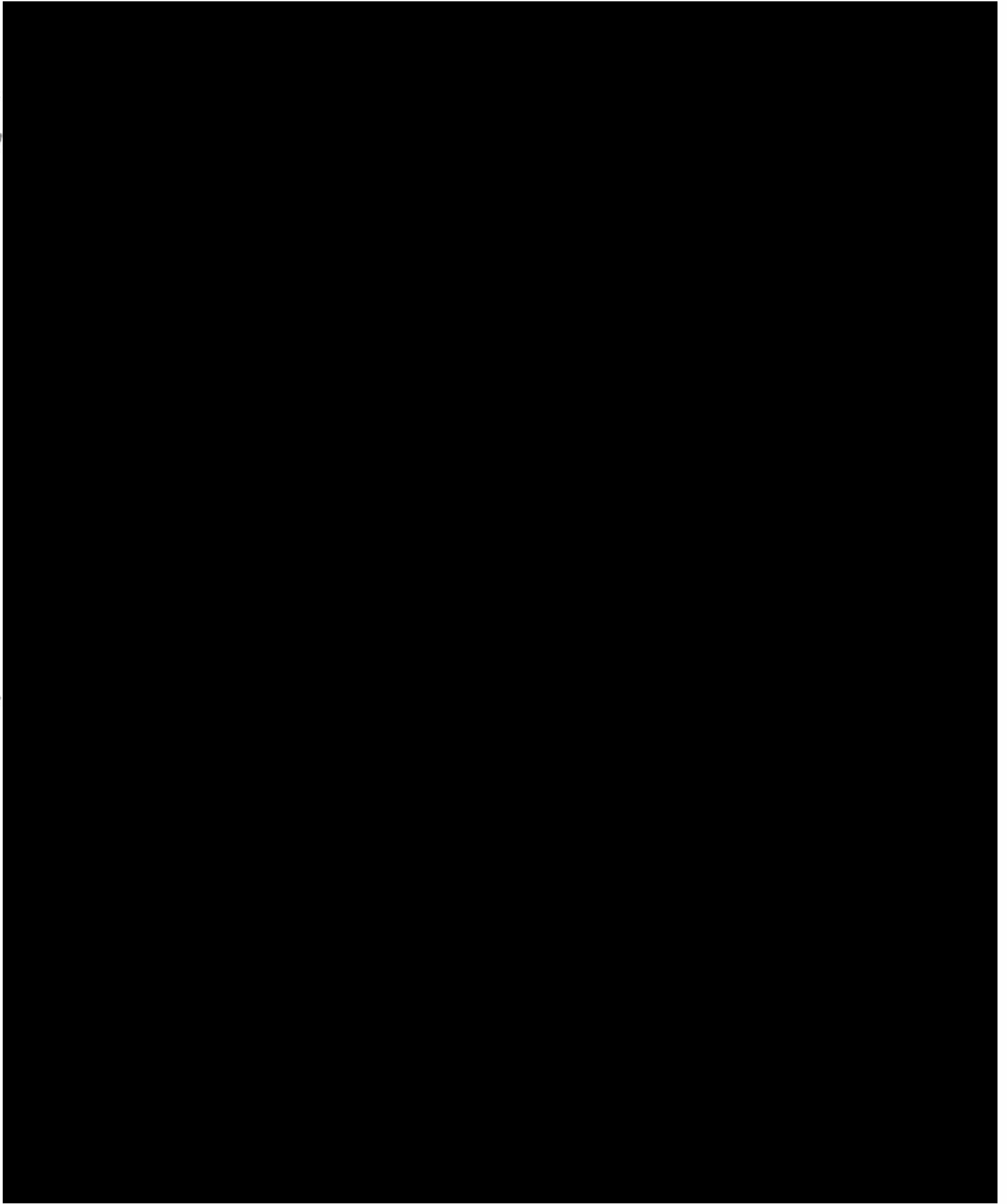
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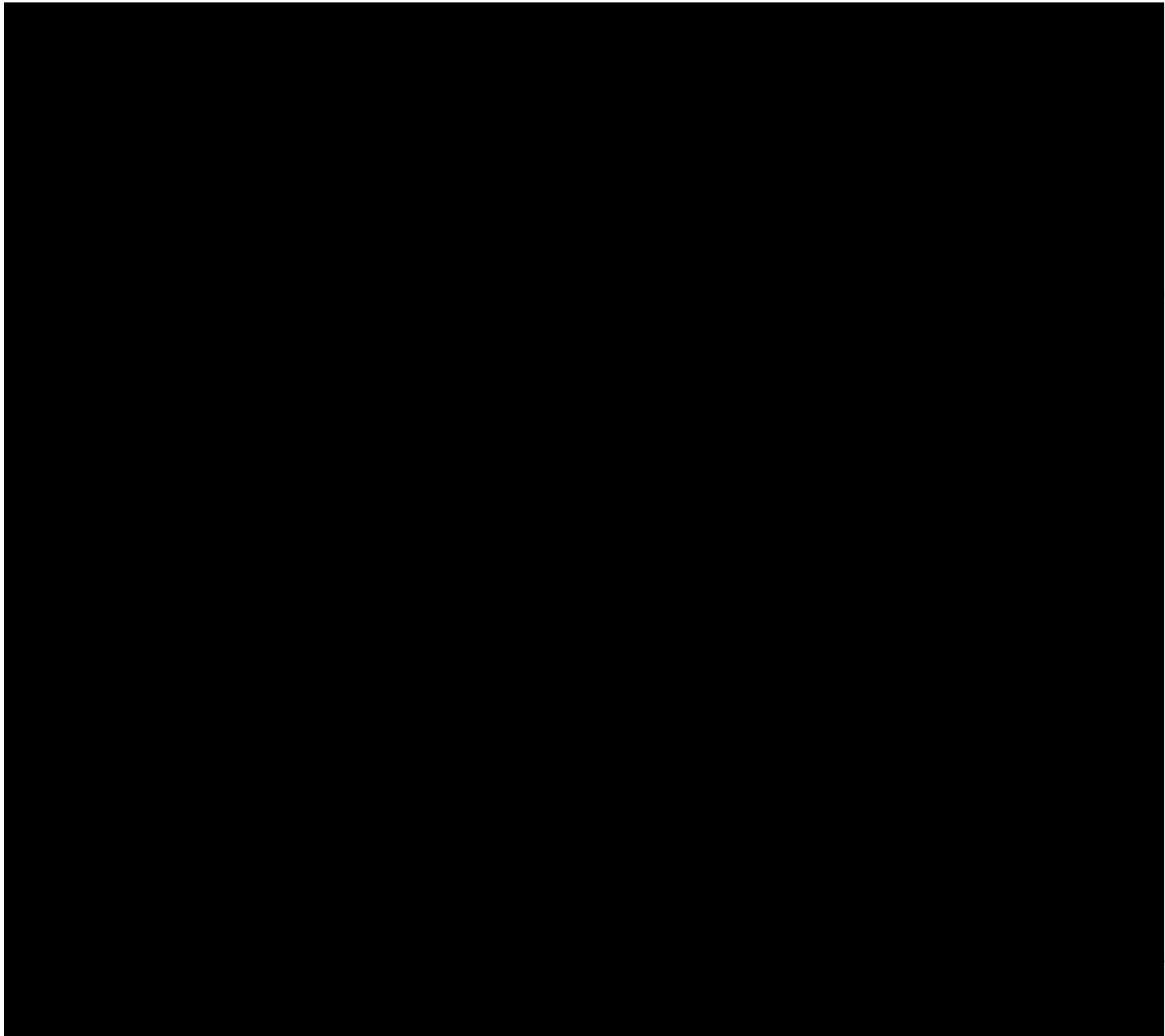


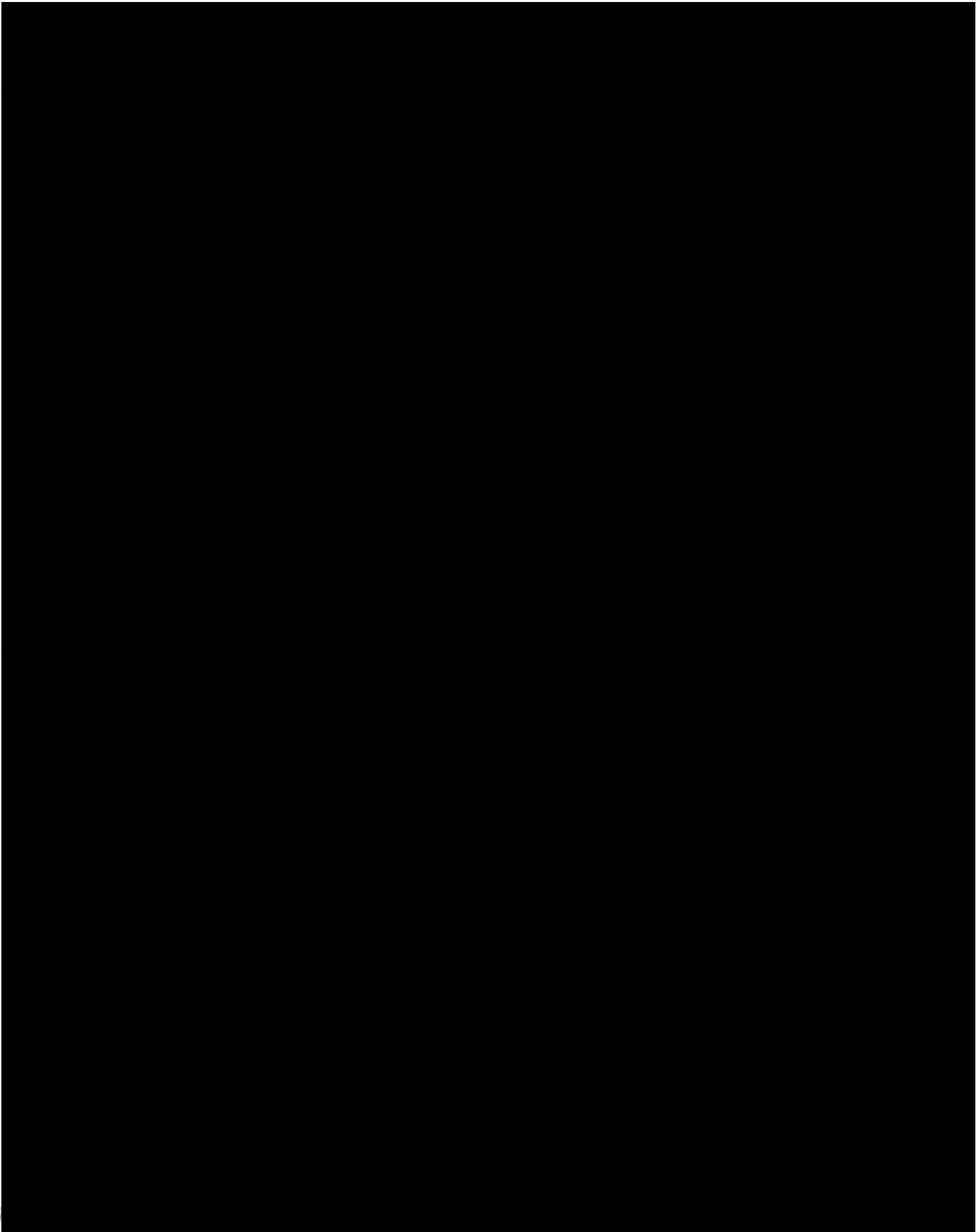




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 <p>ARIZONA DEPARTMENT OF CORRECTIONS</p>	POST ORDER		
	RESTRICTED		
<p>ARIZONA STATE PRISON</p> <p>DUTY SPECIFIC ORDERS</p>	MAIN CONTROL ROOM SECURITY OFFICER		
	POST ORDER:	SUPERSEDES:	EFFECTIVE DATE:
	28	05/19/12	05/15/13

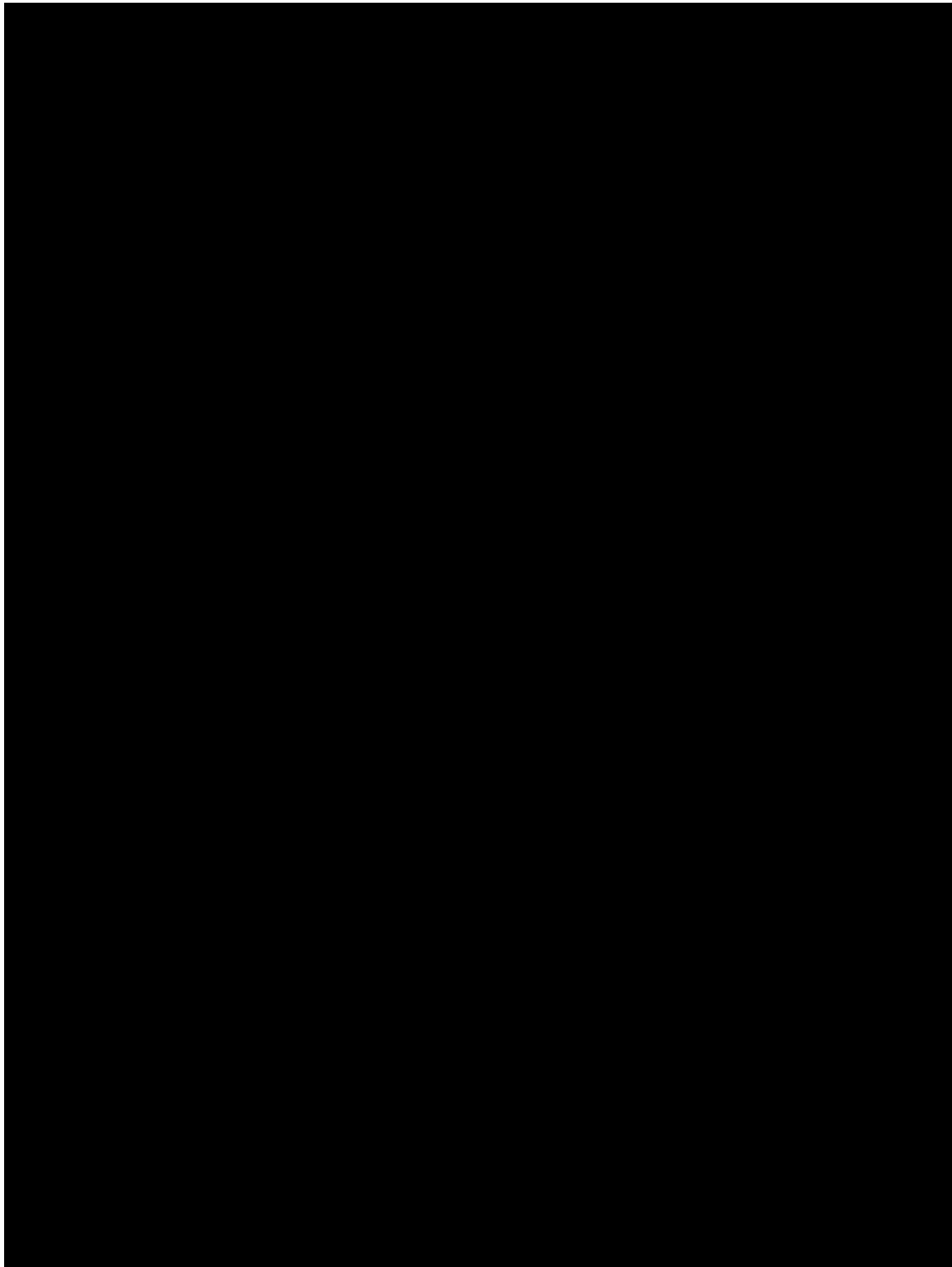




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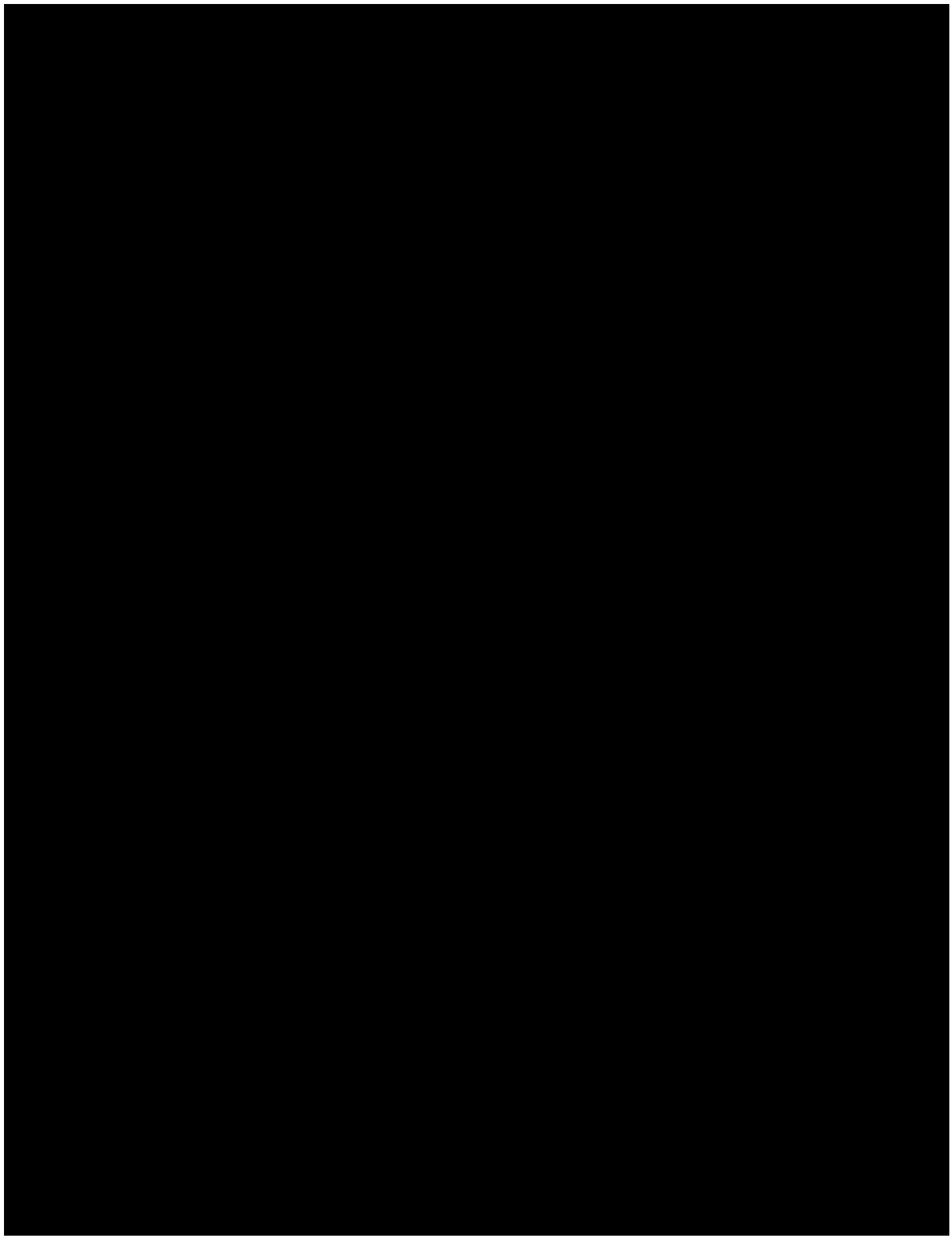


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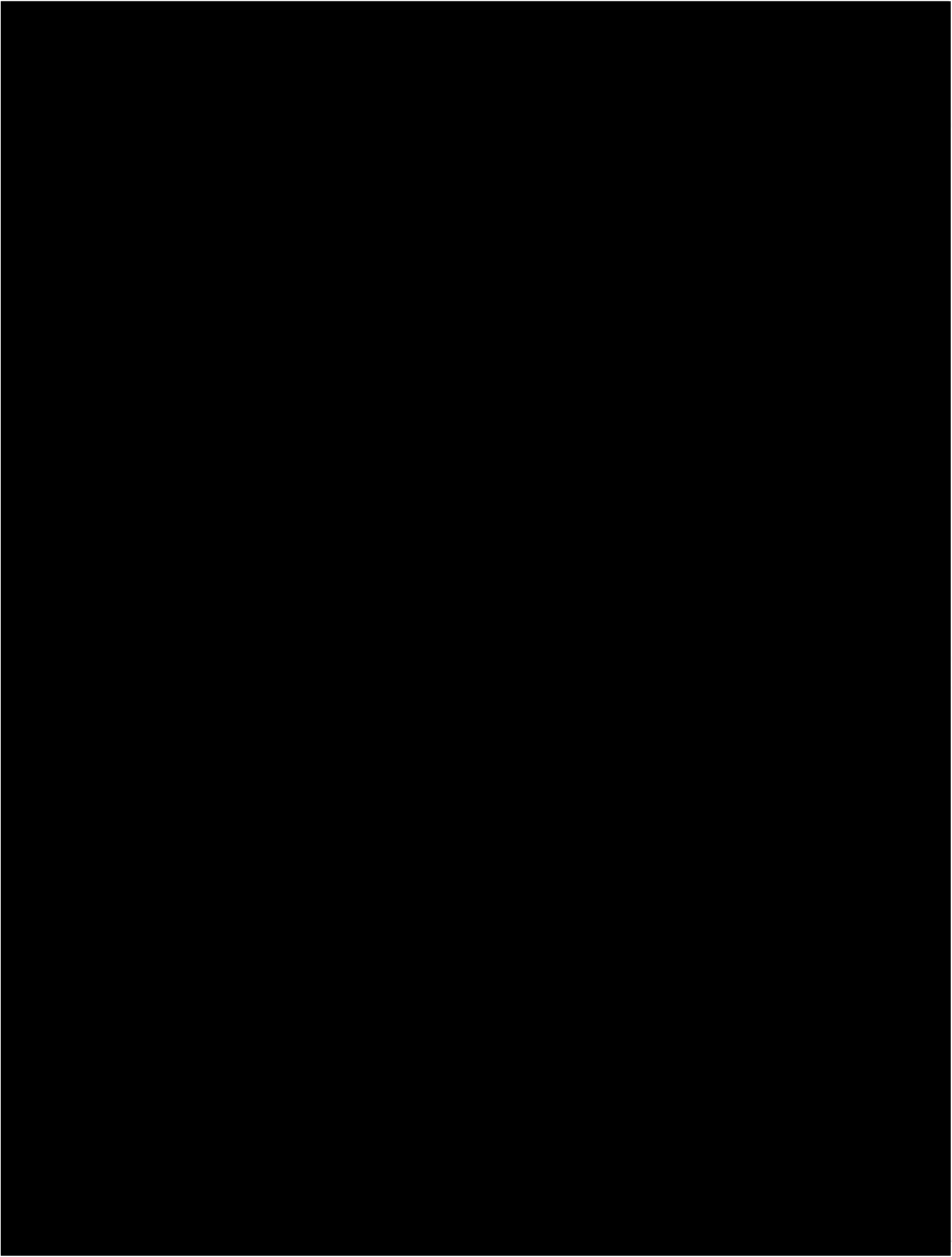
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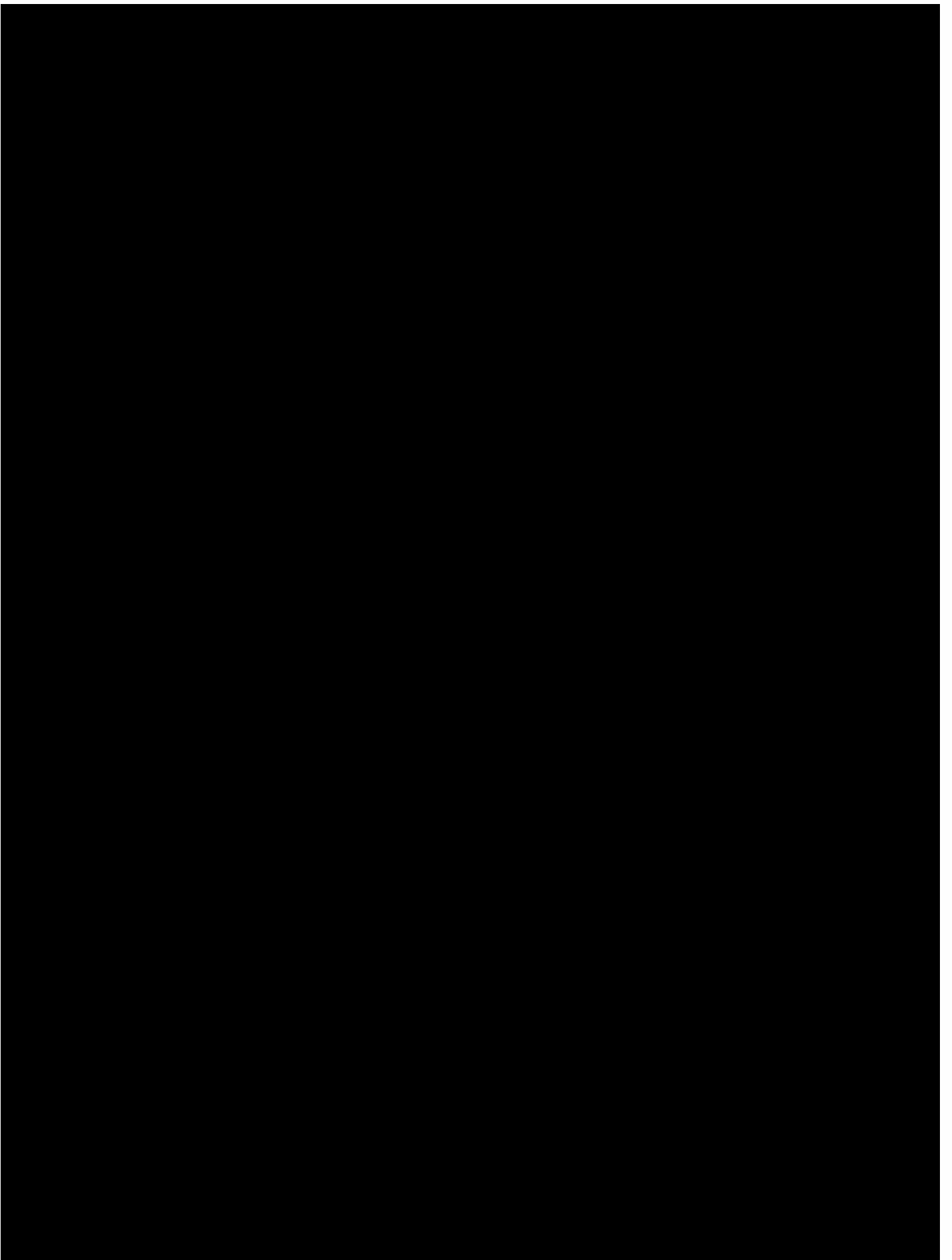
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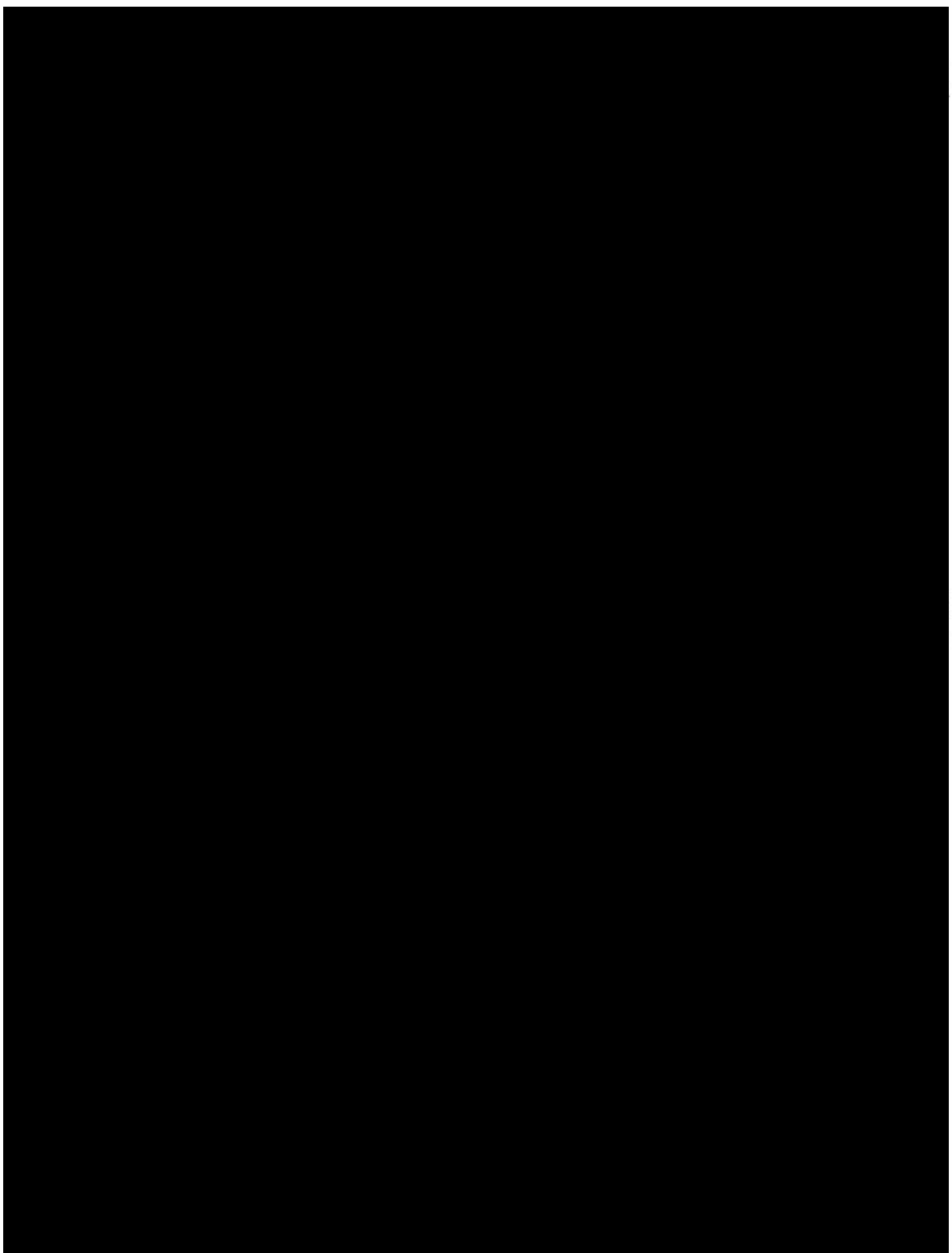
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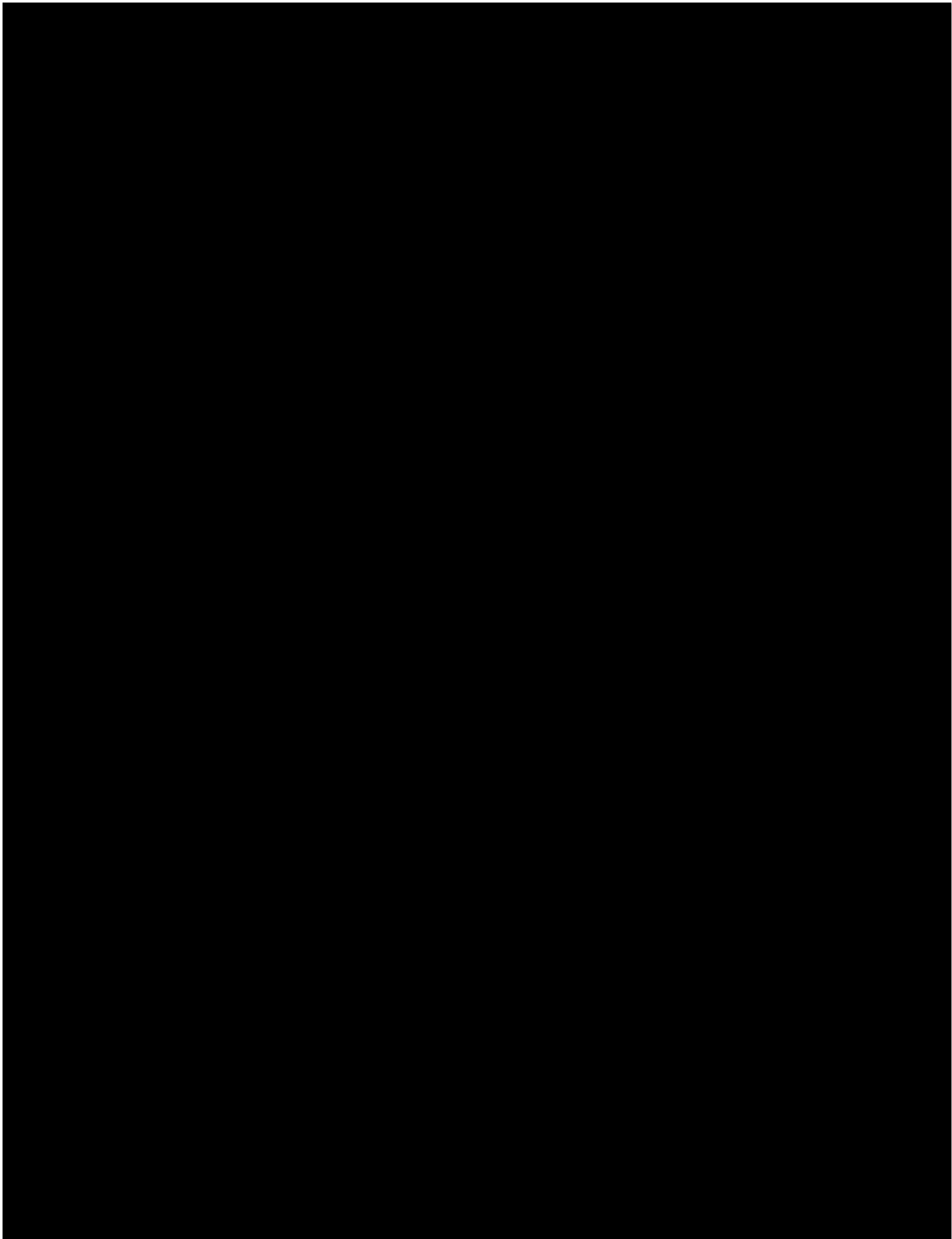


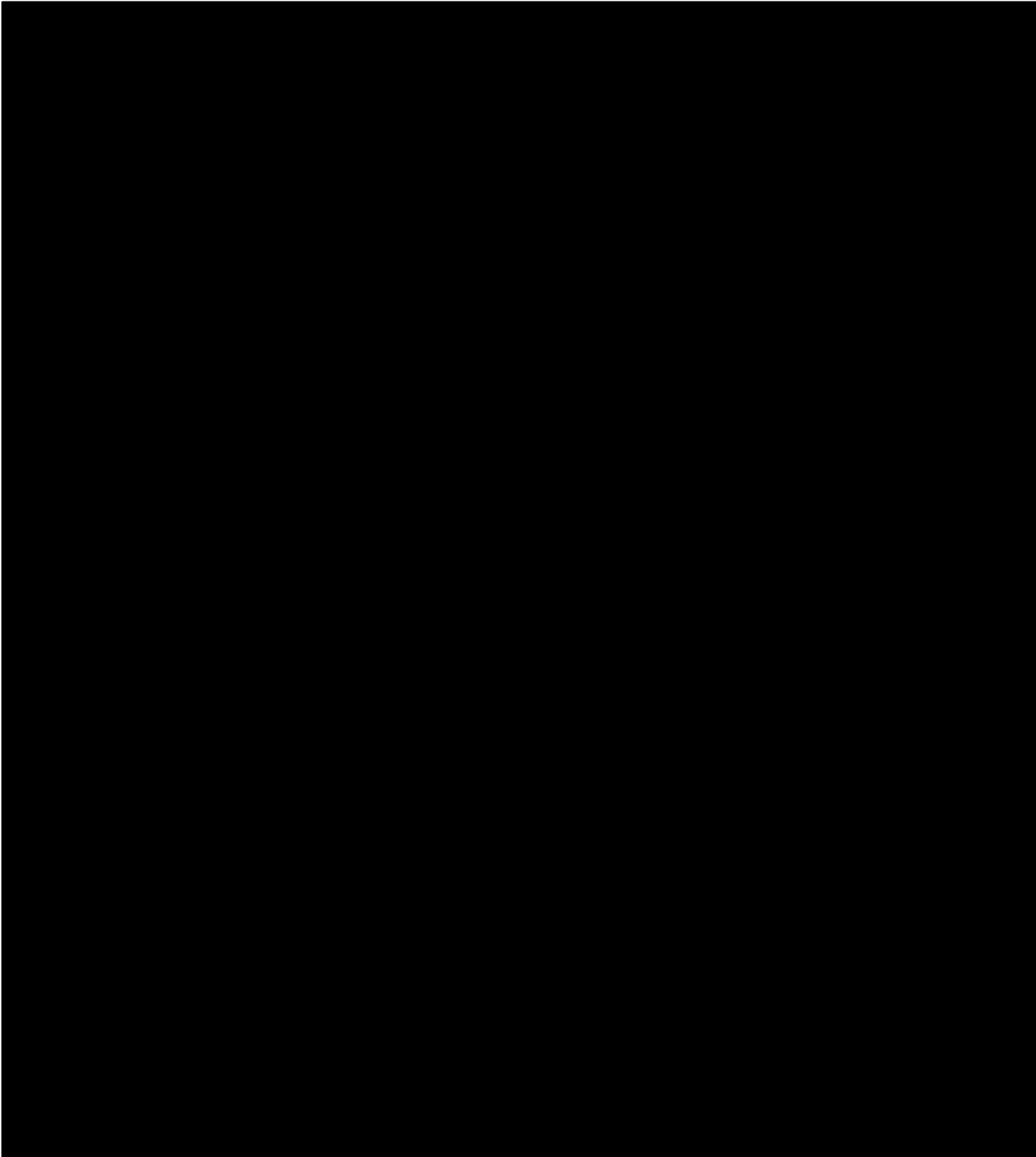


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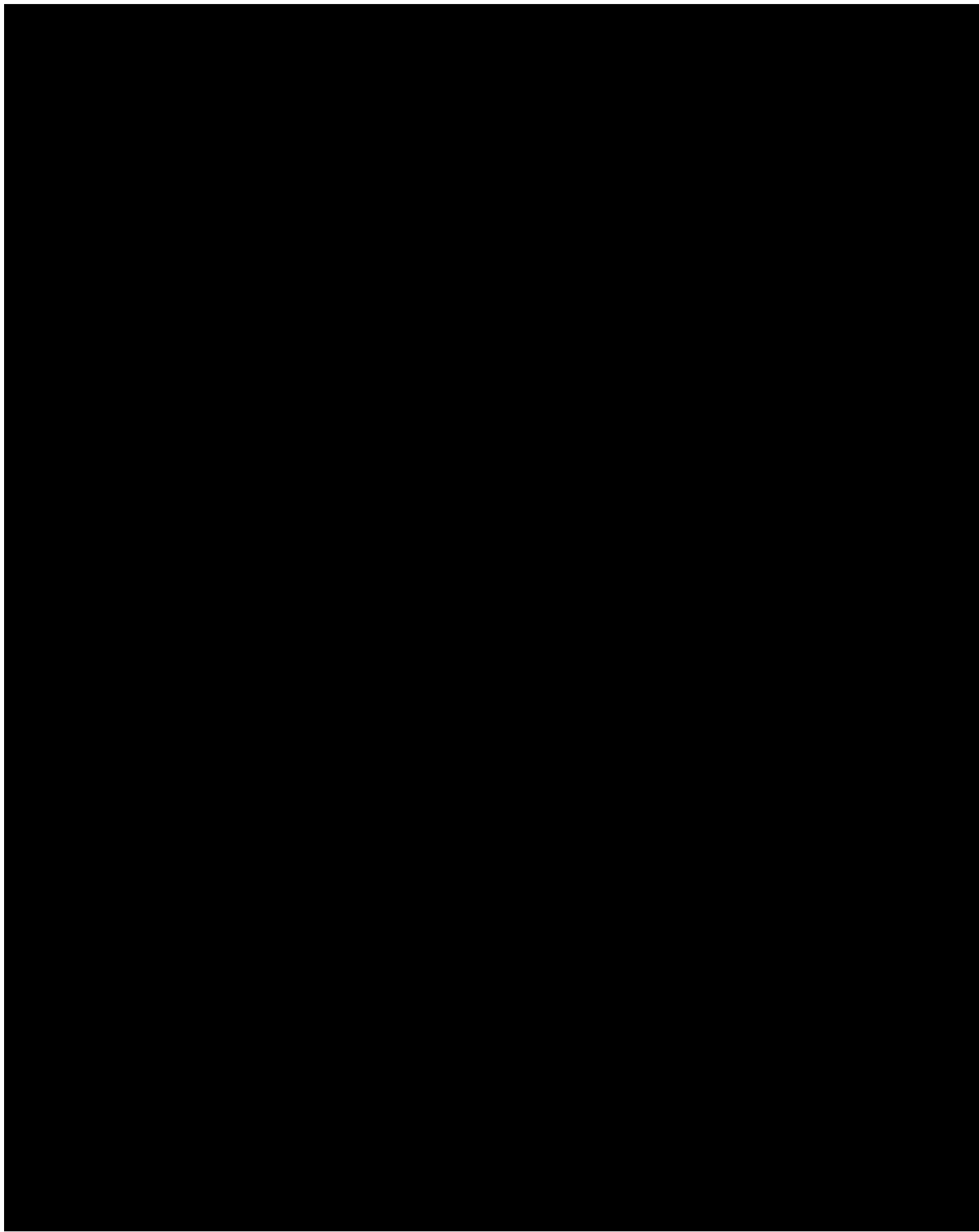





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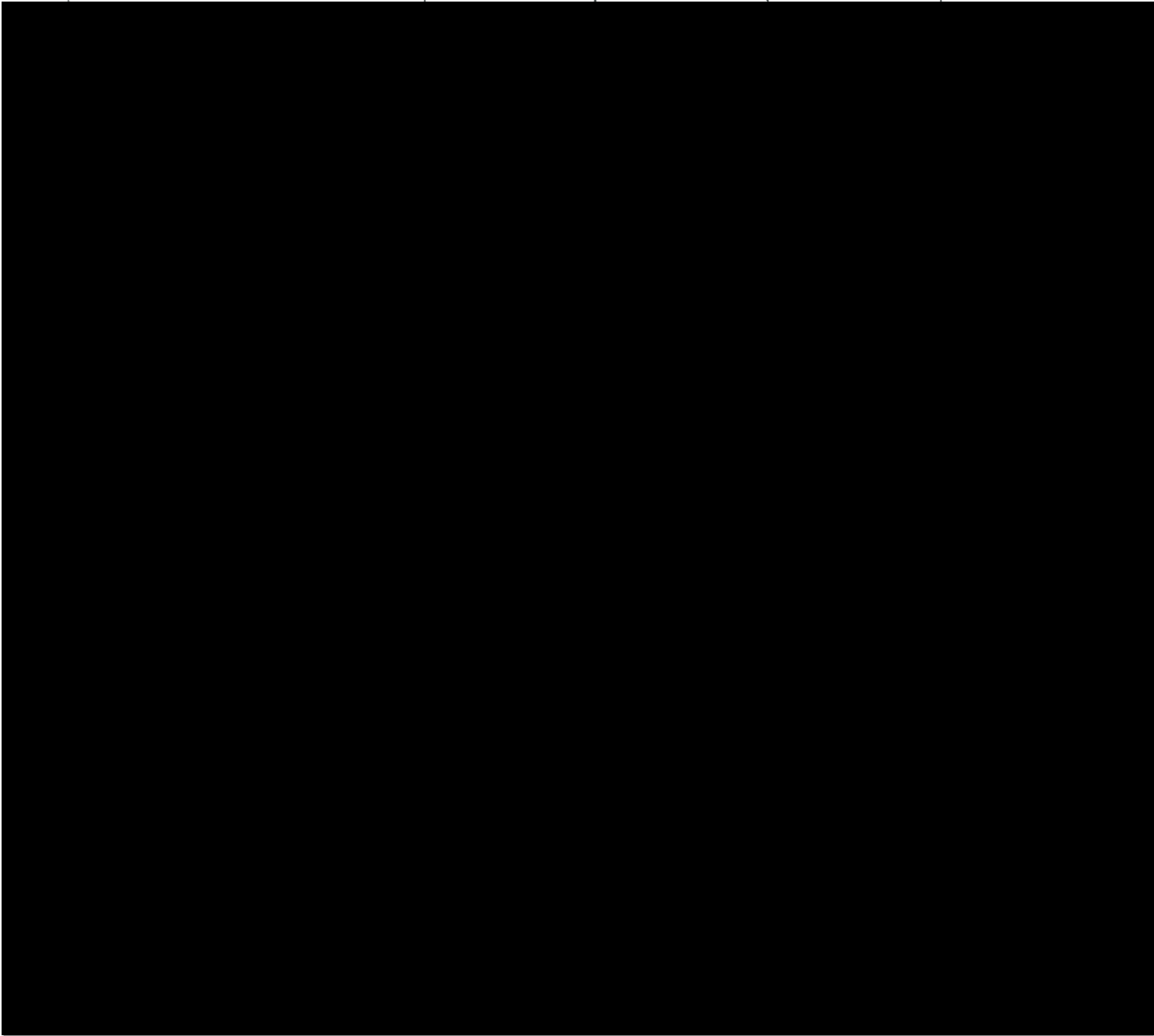
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 <p>ARIZONA DEPARTMENT OF CORRECTIONS</p>	POST ORDER		
	RESTRICTED		
ARIZONA STATE PRISON DUTY SPECIFIC ORDERS	HOUSING UNIT SECURITY OFFICER		
	POST ORDER: 35	SUPERSEDES: 05/19/12	EFFECTIVE DATE: 05/15/13



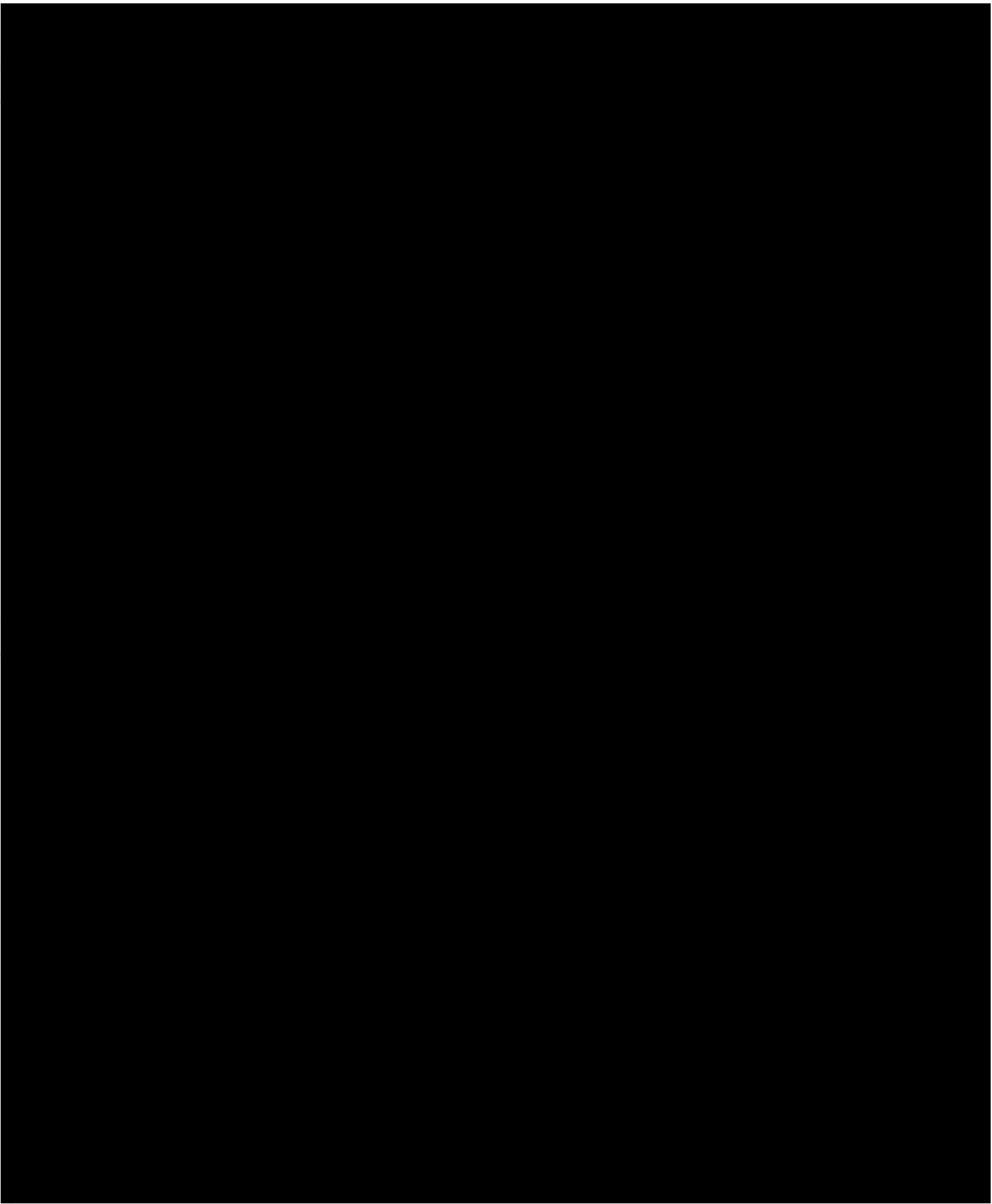
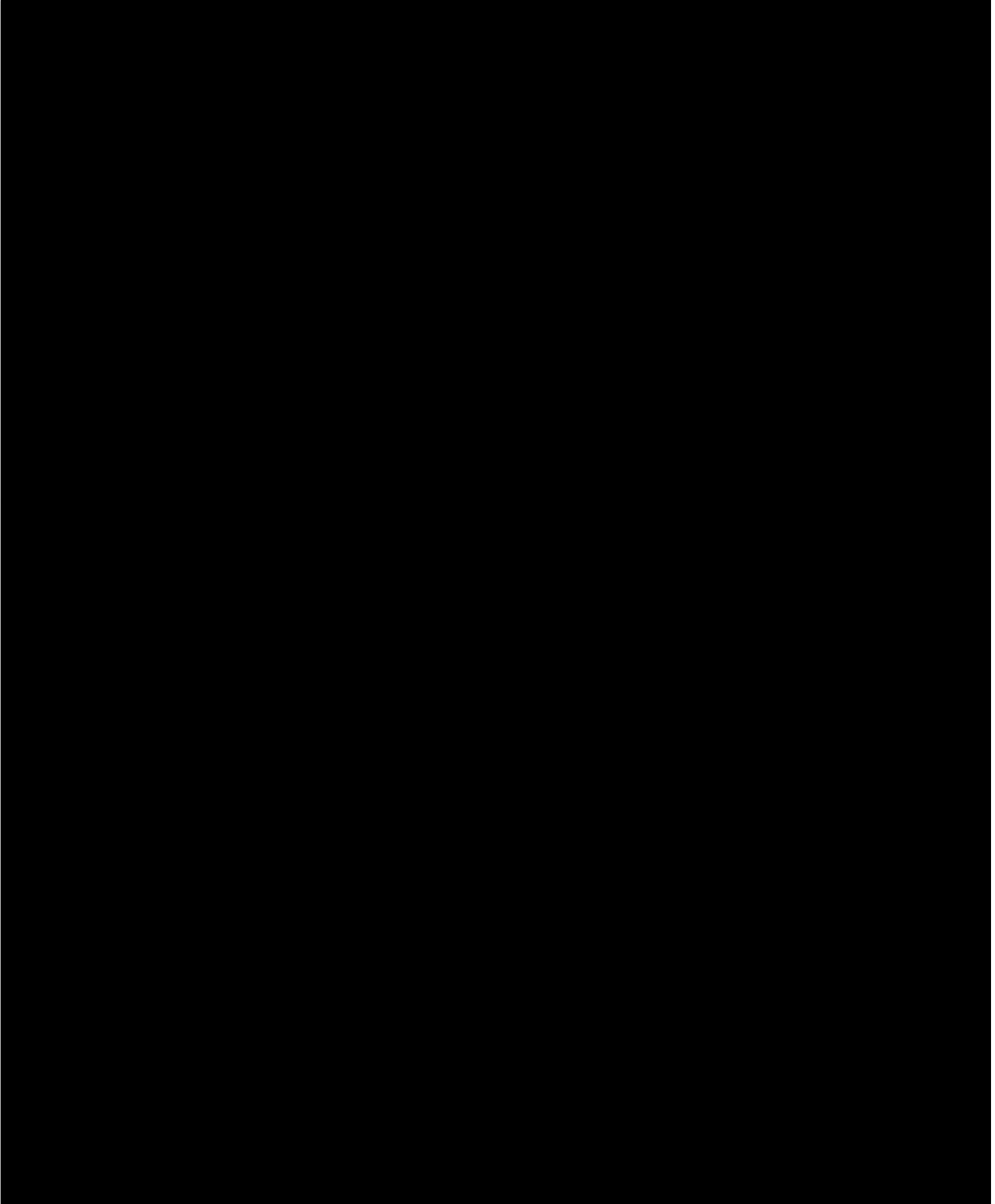
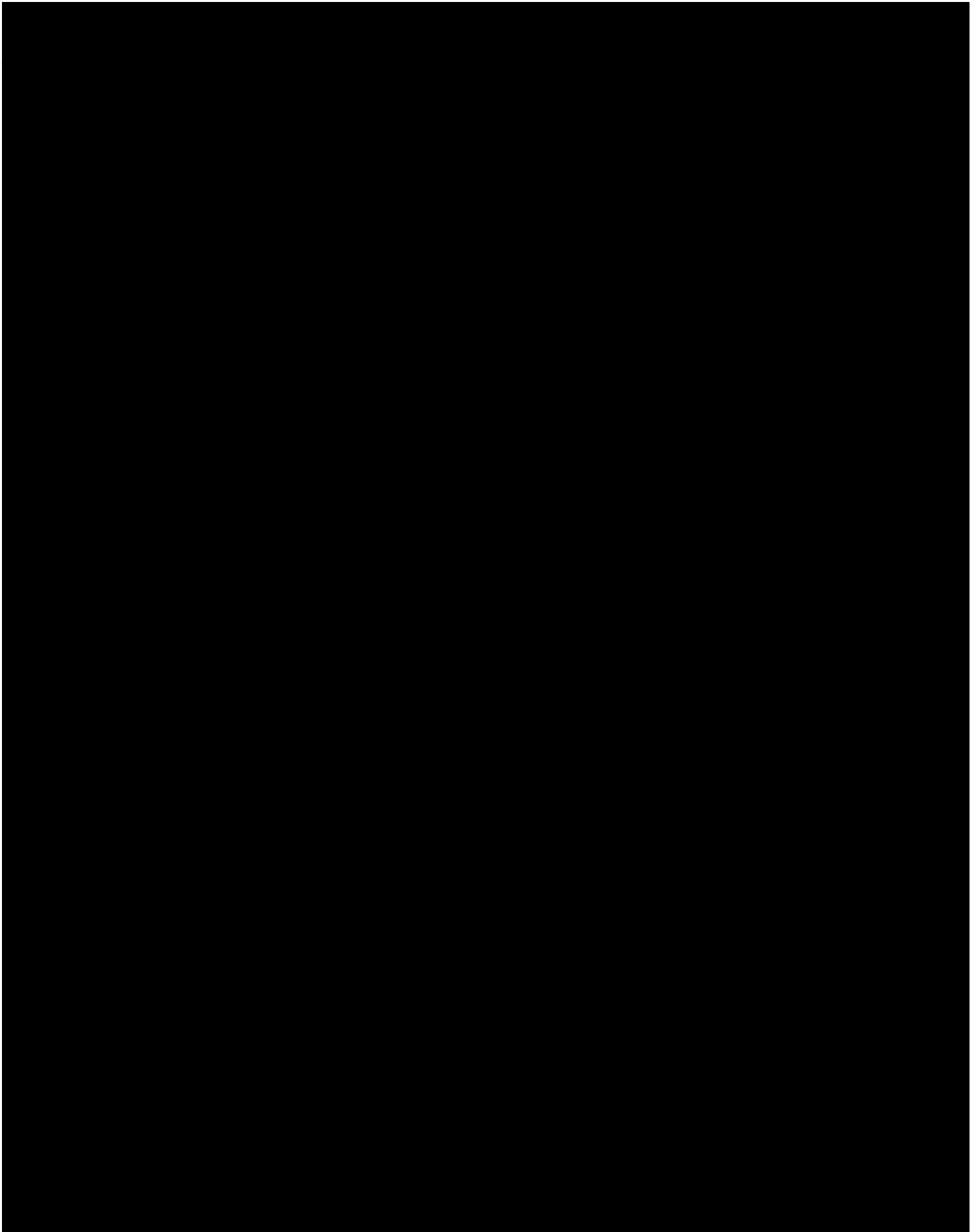
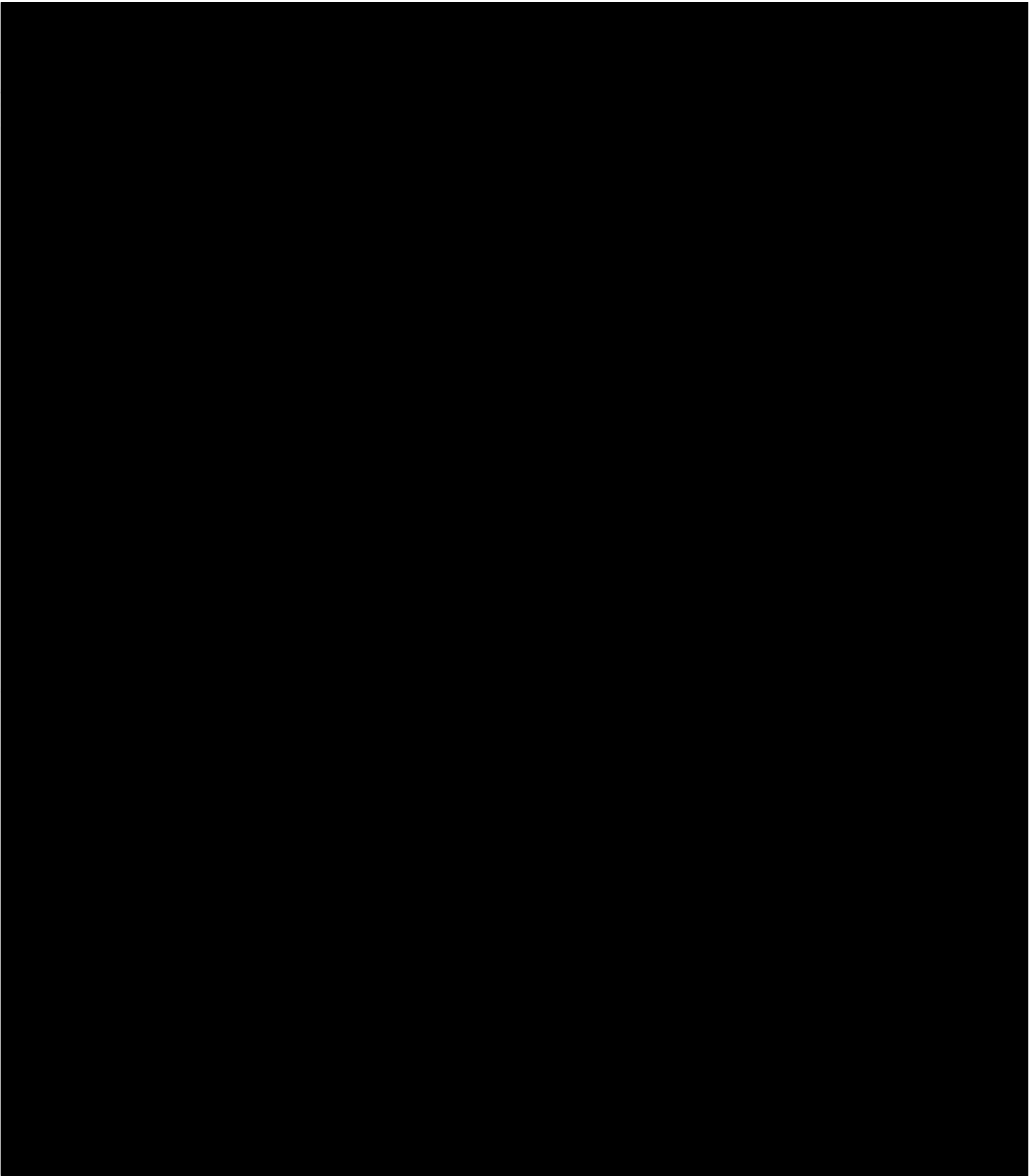
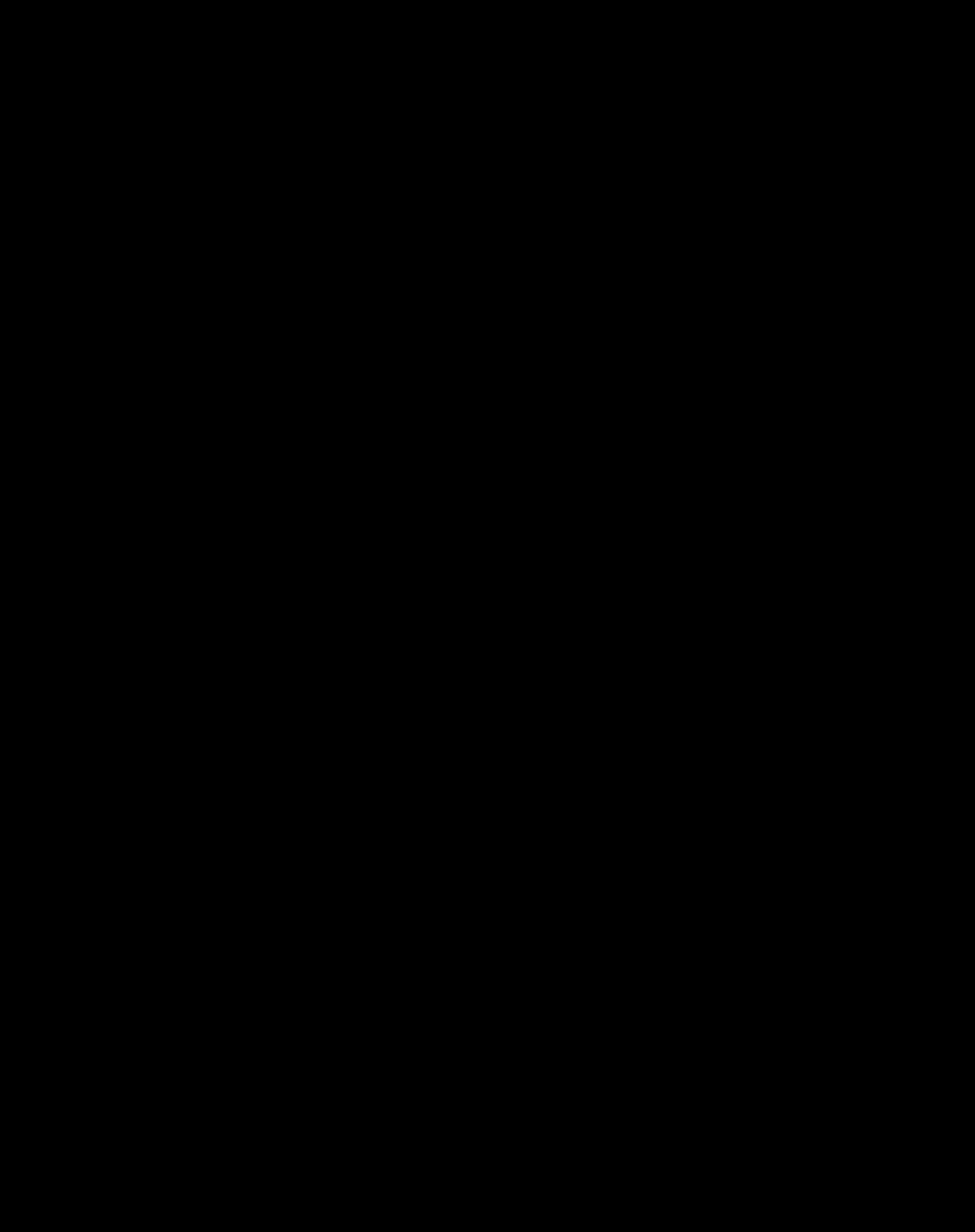


Figure 1





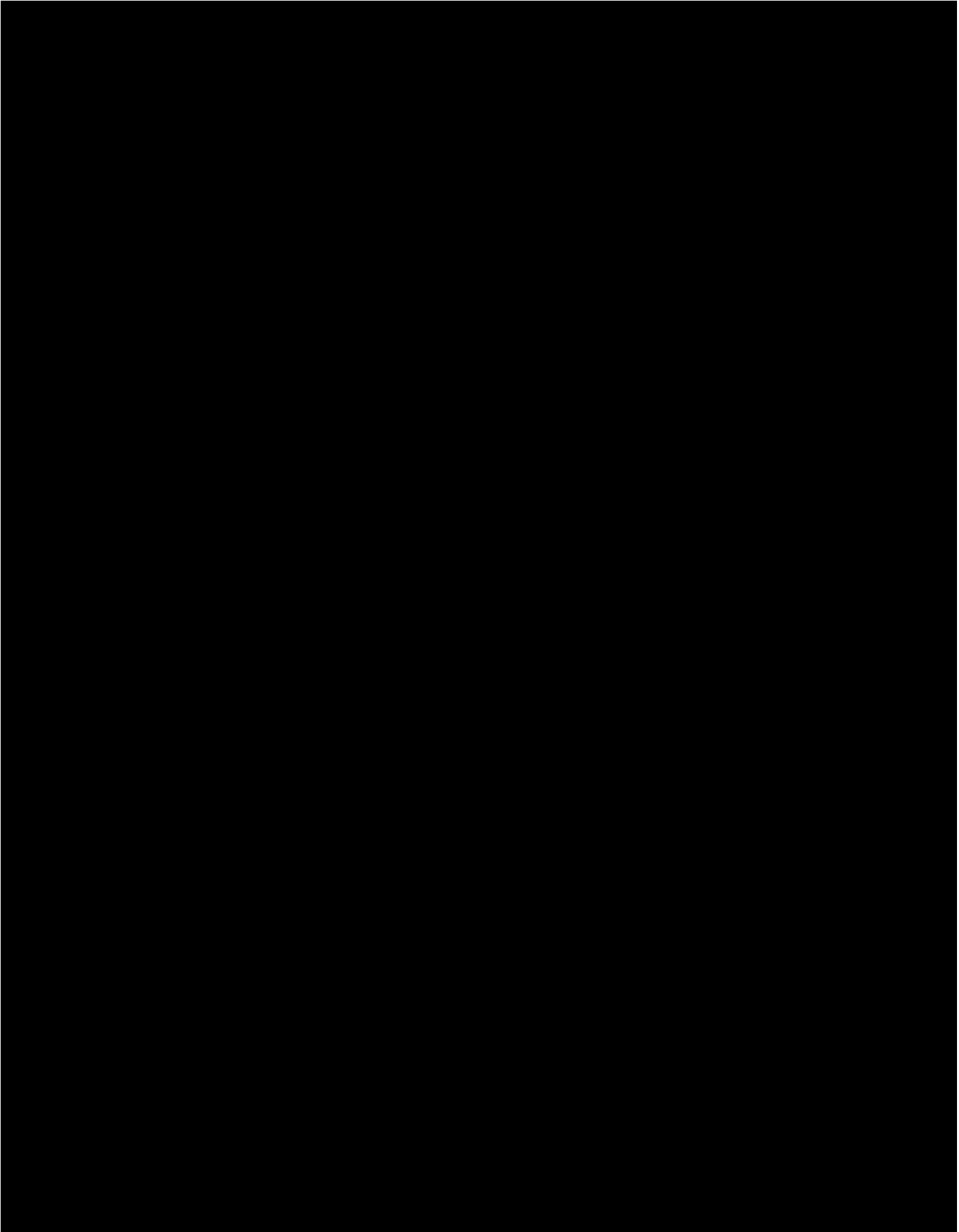


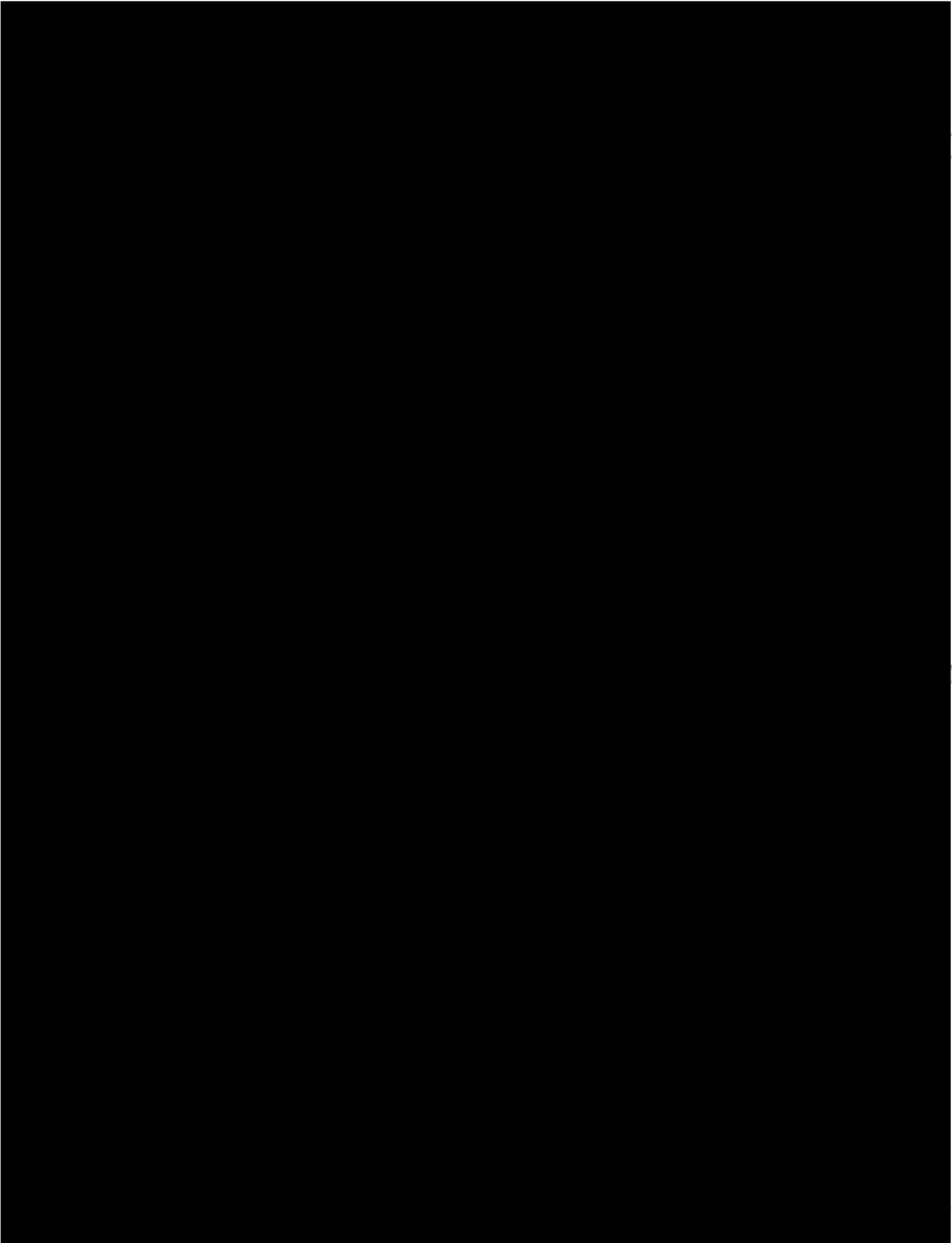


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ASPC-Lewis_Morey-2A/B Control 06/05/2018 0600 - 1800 hours COII Oros,
COII Lemus and COII Flores

23

J0 COII Oros arrived onsite relieved COII Munoz- EO

0601 Beginning equipment inventory trauma sheers #00112017, narcan #00111999-EO

0602 Beginning key inventory [REDACTED] keys. All accounted for. – EO

0604 Beginning radio inventory, radio # [REDACTED] – EO

0605 Beginning sanitation inspection, no discrepancies. – EO

0605 Beginning security device inspection, no discrepancies. –EO

• 0620 Beginning security/health and welfare/fire safety check by COII Lemus. Began. – EO

• 0630 Beginning security/health and welfare/fire safety check completed. All clear. –EO

0649 In house feeding, COII Lemus, Ramos,Warner. Began. – EO

0704 in house feeding complete. – EO

0709 COII Cordaway put medical on standby. EO

0716 COII Cordaway offsite. – EO

J708 COII Burton onsite education on standby. – EO

LE0710 COII Burton offsite. – EO

0720 COII Solis onsite medical insulin. – EO

0730 COII Burton onsite picked up education. – EO

0736 COII Burton offsite. – EO

0737 COII Cordaway onsite medical. – EO

0741 COII Cordaway offsite. – EO

0725 Inmate [REDACTED] – EO

0743 COII Coedaway onsite picked up inmate I.D. for medical – EO

0745 COII Coedaway offsite. – EO

• 0811 Security health and welfare/ fire safety check began by COII Rios – EO

• 0827 Security health and welfare/ fire safety, all clear. – EO

• J1 Security health and welfare/ fire safety check began by COII Lemus, COII Myer. – EO (0851)

• 0900 Security health and welfare/ fire safety check completed, all clear. – EO

ASPC-Lewis_Morey-2A/B Control 06/05/2018 0600 - 1800 hours COII Oros,
COII Lemus and COII Flores

- 0911 Pill call COII Zavala and nurse onsite. – EO
- 0921 Pill call offsite – EO
- Shift Commander Sgt Banfill
- 0926 Maintenance Rojas onsite with work crew fixing cell 12 & 9 – EO
- 0944 COII Lemus given keyset [REDACTED] keys – EO
- 0949 Maintenance offsite. – EO
- 1011 COII Cordaway onsite brought back medical – EO
- 1011 Sgt Banfill on site post tour no issues – CB
- 1017 COII Cordaway offsite. – EO
- 1019 Security / health and welfare/ fire safety check began by COII Myer – EO
- 1035 Security / health and welfare/ fire safety check complete, all clear – EO
- 1105 Security / health and welfare/ fire safety check began by COII Myer & Lemus – EO
- 1128 Security / health and welfare/ fire safety check complete, all clear – EO
- 1155 COII Burton onsite put education inmates on standby – EO
- 1215 COII Burton offsite – EO
- 1225 Security / health and welfare/ fire safety check – EO
- 1218 in-house feeding 2a/b began by coii Lemus, myer, gilardi – EO
- 1218 Security / health and welfare/ fire safety check began by COII Lemus – EO
- 1335 in house feeding complete, offsite. EO
- 1335 Security / health and welfare/ fire safety check complete, all clear – EO
- 1407 Pill call COII [REDACTED] & nurse onsite – EO
- 1426 Pill call offsite – EO
- 1441 COII Rowell onsite for insulin. – EO
- 1450 COII Rowell offsite – EO
- 1500 relieved by COII Flores
- 1510 Security / health & welfare/ fire safety check began by COII Rios –FF

ASPC-Lewis_Morey-2A/B Control 06/05/2018 0600 - 1800 hours COII Oros,
COII Lemus and COII Flores

- 140 Security / health & welfare/ fire safety check completed- all secure –FF
1600 Formal count begin – FF
- 1603 Security / health & welfare/ fire safety check/ count began by COII Oros –FF
- 1618 Security / health & welfare/ fire safety check completed- all secure –FF
1628 pill call completedhr COII Andersan w/med staff – FF
- 1629 Security / health & welfare/ fire safety check completed hr COII andiron – all secure – FF
- 1633 Morey under ICS – inmate [REDACTED] – FF
1643 1AB clears count – FF
1652 Morey clears count – FF
- 1726 Security health & welfare/ fire safety check began by COII Lemas –FF
Shift Commander Sgt Banfill
- 1735 Ending security, health & welfare/ fire safety check completed all secure –FF
- 1737 Ending Keys inventory – keys MO-14, MO-16, Mo-17 – all accounted for – FF
1738 Ending radio inventory- Radio # [REDACTED] no discrepancies – FF
1740 Ending equipment inventory – trama shears # 00112017, narcan # 00111999 – FF
1742 Ending sanitation inspections – acceptable – FF
1746 Ending security device inspection – no discrepancies – FF
- 1812 relieved by COII Gonzales

ASPC-Lewis_Morey-2A/B Control 06/05/2018 1800 - 0600 hours COII
Gonzalez, C

- 00 Arrived to post relieved COII Flores – CG
- 1820 Beginning health / welfare/ security / fire safety check by COII Hurerta – CG
- 1821 Beginning sanitation inspection completed by COII Gonzalez no discrepencies – CG
- 1823 Beginning key inventory completed by COII Gonzalez key set # [REDACTED] present and accounted for – CG
- 1824 Beginning tool inventory inventory completed by COII Gonzalez, narcan present, fire extinguisher present, and trauma sheers present and accounted for in fair conditions. – CG
- 1828 Health/ welfare/ security/ fire safety checks completed by COII Hurta all inmates appear to have living breathing flesh – CG
- 1929 beginning security device inspectioin – all operational CG
- 1830 Beginning radio inventory radio # [REDACTED] accounted for operational – CG
- 1850 Fire safty watch complete – all clear – CG
- 1920 fire safety watch complete – all clear – CG
- 1925 health and welfare / security check began by COII Nelson – CG (1925)
- 1930 health and welfare / security check completed by COII Nelson – all inmates appear to have living breathing flesh – CG
- 1950 fire safety watch complete – all clear – CG
- 2025 Health and welfare check / security check began by COII Nelson – CG
- 2035 Health and welfare check / security check began by COII Nelson and completed all inmates appear to have living breathing flesh – CG
- 2035 COII Nelson completed feeding A/B – CG
- 2035 fire safety watch complete – all clear – CG
- 2054 Rahmadam sacks passed out – CG
- 2054 COII Nelson began formal count – CG
- 2100 COII Nelson completed formal count – CG
- 2105 Fire safety watch complete – all clear – CG
- 2120 cleared count – CG
- 2126 fire safety watch complete – all clear – CG

ASPC-Lewis_Morey-2A/B Control 06/05/2018 1800 - 0600 hours COII
Gonzalez, C

- 2138 Cleared complex count with 5,659 inmates – CG
- 2138 cleared unit count with 840 inmates – CG
- 2156 fire safety watch complete – all clear – CG
- Shift Commander Sgt Lawrence @ 0102
- 2205 Health and welfare / security check conducted by COII Huerta – CG
- 2210 Health and welfare / security check completed by COII Huerta – CG
- 2224 Fire safety watch complete – all clear
- 2233 health and welfare / security check began by COII Nelson – CG
- 2242 Health and welfare / security check complete – all clear all inmates appear to have living breathing flesh – CG
- 2254 fire safety watch complete – all clear
- 2315 formal count began by COII Huerta – CG
- 2315 Health and welfare / security check began by COII Huerta – CG
- 2330 Formal count complete by COII Huerta – CG
- 2330 Health and welfare check / security check complete by COII Huerta - all inmates appear to have living breathing flesh – CG
- 2340 cleared 2A/B count – CG
- 2350 cleared unit count
- 2350 fire safety complete – CG
- 2359 COII Huerta began delivery of mail – CG
- 2359 Health and welfare / security check began by COII Huerta – CG
- 0000 Sanitation on-site to deliver toilet paper to housing 2 A/B – CG
- 0005 Health and welfare check completed by COII Huerta – all inmates appear to have living breathing flesh – CG
- 0005 COII Huerta finished delivering mail – CG
- 0022 Fire safety watch complete – all clear – CG
- 0031 Cleared informal count – CG
- 0039 cleared unit Morey informal count with 838 inmates – CG

ASPC-Lewis_Morey-2A/B Control 06/05/2018 1800 - 0600 hours COII
Gonzalez, C

0045 fire safety watch complete – all clear – CG

0101 Sgt Lauerance and Sgt Garcia onsite – CG

0102 Sgt Lawrence post check – DL

0110 COII Huerta initiated ICS for inmate [REDACTED] Sgt Lawerane on site – CG

0122 medical onsite – CG

0129 inmate [REDACTED] evaluated and will remain in cell, standing down from ICS – CG

Shift Commander DL @ 0102

0133 COII Merancia 6785 put inmate [REDACTED] for threatening staff – CG

0136 cleared count at 1A/B – CG

- Late entry 0110 health and welfare check by COII Huerta began – CG
- 0130 late entry health and welfare check completed by COII Huerta all inmate appear to have living breathing flesh – CG

0140 cleared informal count at morey unit – CG

0140 fire safety watch complete – all clear – CG

- 0212 health and welfare / security check began by COII Huerta – CG
- 0223 Health and welfare check / security check completed by COII Huerta all inmates appear to have living breathing flesh – CG

0227 cleared 2 A/B count

0231 cleared informal county morey unit with 837 inmates – CG

0231 fire safety watch complete – all clear – CG

- 0253 Health and welfare check / security check began by COII Nelson – CG
- 0327 Health and welfare check / security check completed by COII Nelson all inmates appear to have living breathing flesh – CG

0327 fire safety watch complete – all clear – CG

0257 fire safety watch complete – all clear – CG

0317 fire safety watch complete – all clear – CG

0320 cleared 2 A/B informal count – CG

0331 cleared informal count Morey unit with 837 inmates – CG

ASPC-Lewis_Morey-2A/B Control 06/05/2018 1800 - 0600 hours COII
Gonzalez, C

- 0400 fire safety check complete – all clear – CG
- 0401 formal count started by COII Nelson – CG
- 0401 Health and welfare check / security check started by COII Nelson – CG
- 0411 Health and welfare check / security check completed by COII Nelson all inmates appear to have living breathing flesh – CG
- 0411 formal count completed by COII Nelson – CG
- 0441 fire safety watch completed – all clear – CG
- 0443 cleared formal count – CG
- 0505 Health and welfare / security check began by COII Nelson – CG
- 0510 Health and welfare / security check completed by COII Nelson -CG
- Shift Commander
- 0510 all inmates appear to have living breathing flesh – CG
- 0512 fire safety watch complete – all clear –CG
- 0515 cleared formal complex count- CG
- 0515 cleared Morey unit count – CG
- 0533 fire safety watch – complete – all clear – CG
- 0543 Health and welfare / security check began by COII Huerta – CG
- 0553 Health and welfare / security check completed by COII Hurta all inmates appear to have living breathing flesh – CG
- 0554 Ending sanitation inspection complete no discrepencies – CG
- 0554 Ending key inventory key set # [REDACTED] present and accounted – CG
- 0555 Ending toll inventory Narcan present, fire extingsher, and trauma sheers present and accounted for in fair conditions – CG
- 0556 Ending Security device inspection – all operational – CG
- 0557 Ending radio inventory radio [REDACTED] present and accounted for – CG
- 0600 End of shift - CG

ASPC-Lewis_Morey- 06/06/2018 0600 - 1800 hours COII Lopez, S

- 0500 Arrived on post – SL
- 0602 Reliede COII From. Post – SL
- 0603 Beginning radio Inventory # [REDACTED] – SL
- 0604 Beginning Equipment inspection trauma sheer first aid Narcan- SL
- 0605 Beginning security device inspection – no discrepcy – SL
- 0608 Beginning key inventory – SL
- 0620 fire watch by COII Lopez all clear – SL
- 0630 Security and welfare check by COII Monroy – SL
- 0640 Security check and welfare by COII Monro all secure- SL
- 0700 fire watch all clear – SL
- 0701 security check by COII Ponces – SL
- 0704 Security check by COII Ponces complete – SL
- 0720 COII Myers on post – SL
- 0730 Fire watch and security check all clear – SL
- 0812 fire watch and security check all clear – SL
- 0818 Nurse Anderson onsite pill call – SL
- 0818 Security and welfare check by COII [REDACTED] - SL
- 0900 fire watch and security check by COII Lopez – SL
- 0930 Left for chow
- 1030 Return from chow
- 1045 fire watch by COII Lopez all clear – SL
- 1101 count
- 1124 count finish by CO# Monroy – SL
- 1137 clear count – SL
- 1208 Nurse came in to have 2B to sign – SL
- 1208 Morey clear count – SL
- 1225 fire watch and security check all clear – SL

ASPC-Lewis_Morey- 06/06/2018 0600 - 1800 hours COII Lopez, S

• 1245 health and welfare check COII Ponce – SL

• 1300 Security check – SL

• 1301 fire watch by COII Lopez all clear – SL

• 1335 Security and walk by COII Torres – SL

• 1400 fire and safety check COII Lopez all clear

Shift Commander

1408 fire and safety check COII Lopez – SL

• 1439 Security check and safety check all clear – SL

• 1457 fire watch and security check all clear – SL

• 1555 Fire watch and security check all clear – SL

1615 COIV Chavez on site – SL

1638 count started by COII Lopez Security check – SL

1658 cleared count - SL

1705 fire watch all clear – SL

• 1750 final walk by COII Monroy – SL

1800 end radio [REDACTED] – SL

1801 ending equipment first aid trauma sheers narcan -SL

1803 Ending key set [REDACTED] – SL

1805 Releved by COII hadthcock

ASPC-Lewis_Morey- 2A/B 06/06/2018 1800 - 0600 hours COII Heathcock, T
COII Cardenas

- 1800 Relived Co Lopez & assumed post – H
- 1801 Beginning Radio with # [REDACTED] accounted-H
- 1802 Beginning key with [REDACTED] accounted – H
- 1803 Beginning equipment with Truma sheer # narcan # -H
- 1804 BeginningSDT with no new discreptices – H
- 1805 Beginning Fire/Safety no discreptices – H
- 1806 Fire watch all clear – H
- . 1810 Security check by CO Cardenas – H
- . 1825 Security check all secure – H
- 1830 Fire watch all clear – H
- 1900 Fire watch all clear – H
- . 1906 Security check by CO II Cardenas – H
- . 1912 Security Check all secure
- 1930 Fire watch all clear – H
- 2000 Fire watch all clear – H
- 2030 Fire watch all clear – H
- . 2036 Security check by COII Cardenas – H
- . 2054 Security check all secure – H
- 2100 fire watch all clear – H
- 2105 feeding completed – H
- 2130 fire watch all clear – H
- . 2152 ICS 2b26 – H 2b10
- 2200 Fire watch all clear – H
- . 2223 security check by COII Bidlack – H
- . 2227 security check all secure – H
- 2230 fire watch all clear – H

ASPC-Lewis_Morey- 2A/B 06/06/2018 1800 - 0600 hours COII Heathcock, T
COII Cardenas

- 2200 medical onsite – late entry – H
- 2218 inmate on medical van – late entry – H
- 2222 COII Mcfadden going offsite with inmate to medical – late entry – H
- 2259 security check by COII Perez – H
- 2300 fire watch all clear – H
- 2308 security check all secure – H
- Shift commander
- 2322 clears count – H
- 2330 Fire watch all clear – H
- 0000 fire watch all clear – H
- 0030 fire watch all clear – H
- 0100 fire watch all clear – H
- 0101 Security check by COII Perez – Carlos – H
- 0107 security check all secure – H

ARIZONA DEPARTMENT OF CORRECTIONS

ADC

Correctional Service Log

Institution/Facility ASPC-Lewis	Institutional Unit Morey	Period Covered Hour 0600 Date 6-5-18
Unit/Post/Duty Assignment 2^{1/3} control		Hour 1800 Date 6/5/18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
COII Oras	EO		1600				
COII Munoz			1600				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0600	COII Oras arrival onsite relieved COII Munoz.	EO
0601	Beginning equipment inventory [redacted] in 1817 Morey	EO
0601	+ 1011199	EO
0602	Beginning key inventory [redacted]	EO
0602	accounted for	EO
0604	Beginning radio inventory [redacted]	EO
0605	Beginning sanitation inspection on [redacted] areas.	EO
0605	Beginning security device inspection on 1. Security	EO
0620	Beginning Security/Health and Welfare/Fire Safety check in cell	EO
0620	Complete	EO
0620	Beginning Security/Health and Welfare/Fire Safety check completed.	EO
0620	all clear.	EO
0617	Inmate loading COII [redacted] to site	EO
0711	Inmate [redacted] to site	EO
0711	COII [redacted] at medical on duty.	EO
0711	COII [redacted] at site.	EO
0720	COII Burton onsite education on stability.	EO
0710	COII Burton onsite.	EO
0720	COII Sells onsite medical assistance.	EO
0730	COII Sells onsite.	EO
0730	COII Burton onsite [redacted] on education.	EO
0736	COII Burke onsite.	EO
0737	COII Sells away onsite medical.	EO
0741	COII [redacted] onsite.	EO
0745	Inmate [redacted] refused [redacted].	EO
0745	COII Sells away onsite [redacted] ID. on medical.	EO
0745	COII [redacted] onsite.	EO
0811	Security/Health and Welfare/Fire Safety check to be done in cell [redacted]	EO
0827	Security/Health and Welfare/Fire Safety check to be done in cell [redacted]	EO
0831	Security/Health and Welfare/Fire Safety check to be done in cell [redacted]	EO
0831	Miss.	EO
0830	[redacted] [redacted] [redacted] [redacted] [redacted] [redacted]	EO
0811	Cell call COII [redacted] and [redacted] onsite.	EO
0811	Cell call [redacted] + [redacted]	EO

Shift Commander **[Signature]**
 Chief of Security
 Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

ADC

Correctional Service Log

Institution/Facility <i>ASPC (LWV)</i>	Institutional Unit <i>MWV</i>	Period Covered Hour <i>0600</i> Date <i>6/5/08</i>
Log Unit/Post/Duty Assignment <i>CA/B Control</i>		Hour <i>1800</i> Date <i>6/5/08</i>

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
<i>Carl Lemw</i>	<i>✓</i>	<i>0600</i>	<i>1800</i>				
<i>Carl Stone</i>	<i>✓</i>	<i>0600</i>	<i>1800</i>				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
<i>1735</i>	<i>Ending sanitation & welfare fine safety check completed. All secure</i>	<i>FF</i>
<i>1751</i>	<i>Ending key inventory - keys [redacted] - All accounted for</i>	<i>FF</i>
<i>1758</i>	<i>Ending Radio inventory - Radio # [redacted] - no discrepancies</i>	<i>FF</i>
<i>1740</i>	<i>Ending equipment inventory - [redacted] #0111999</i>	<i>FF</i>
<i>1742</i>	<i>Ending sanitation inspections - acceptable</i>	<i>FF</i>
<i>1746</i>	<i>Ending security device inspection - in discrepancy</i>	<i>FF</i>
<i>1812</i>	<i>Relieved by Carl Gonzalez</i>	<i>FF</i>

- Shift Commander *AS*
- Chief of Security
- Deputy Warden

Correctional Service Log

Institution/Facility DPC -	Institutional Unit MCC-1	Period Covered Hour 1500 Hour 1530
Duty Assignment 1/13/13		2-3-13

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Concepcion, C	CC	7:47 AM					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1500	Arrival at work	CC
1510	Reviewing schedule	CC
1520	Meeting	CC
1530	Meeting	CC
1540	Meeting	CC
1550	Meeting	CC
1600	Meeting	CC
1610	Meeting	CC
1620	Meeting	CC
1630	Meeting	CC
1640	Meeting	CC
1650	Meeting	CC
1700	Meeting	CC
1710	Meeting	CC
1720	Meeting	CC
1730	Meeting	CC
1740	Meeting	CC
1750	Meeting	CC
1800	Meeting	CC
1810	Meeting	CC
1820	Meeting	CC
1830	Meeting	CC
1840	Meeting	CC
1850	Meeting	CC
1900	Meeting	CC
1910	Meeting	CC
1920	Meeting	CC
1930	Meeting	CC
1940	Meeting	CC
1950	Meeting	CC
2000	Meeting	CC
2010	Meeting	CC
2020	Meeting	CC
2030	Meeting	CC
2040	Meeting	CC
2050	Meeting	CC
2100	Meeting	CC
2110	Meeting	CC
2120	Meeting	CC
2130	Meeting	CC
2140	Meeting	CC
2150	Meeting	CC

- Shift Commander
- Chief of Security
- Deputy Warden

Institution/Facility ADP - Lees	Institutional Unit A-1001	Period Covered Hour 2205 Date 6-5-13
Reporting Unit/Post/Duty Assignment 7-11/B control		Hour 0124 Date 6-6-13

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Guerrero, C.	C.G.	1700	1700				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
2105	Health and safety check conducted by COTT Hanks	C.G.
2115	Health and safety check conducted by COTT Hanks	C.G.
2204	Fire safety walk complete - all clear	C.G.
2233	Health and safety check by COTT Hanks	C.G.
2242	Health and safety check by COTT Hanks	C.G.
2247	Health and safety check by COTT Hanks	C.G.
2251	Fire safety walk complete - all clear	C.G.
2305	Food check complete by COTT Hanks	C.G.
2310	Health and safety check by COTT Hanks	C.G.
2330	Food check complete by COTT Hanks	C.G.
2340	Health and safety check by COTT Hanks	C.G.
2342	COTT Hanks - all inmates appear to have laundry ready	C.G.
2344	Health	C.G.
2340	cleared 2A/B count	C.G.
2350	cleared unit count	C.G.
2352	fire safety walk complete	C.G.
2356	COTT Hanks begins delivery of mail	C.G.
2359	Health and safety check by COTT Hanks	C.G.
0002	Sanitation complete to deliver toilet paper to inmates	C.G.
0010	2A/B	C.G.
0105	Health and safety check conducted by COTT Hanks	C.G.
0125	inmates appear to have laundry ready	C.G.
0205	COTT Hanks finished delivery mail	C.G.
0212	fire safety walk complete - all clear	C.G.
0231	cleared institutional count	C.G.
0234	Health and safety check by COTT Hanks	C.G.
0240	fire safety walk complete - all clear	C.G.
0241	Safety check and fire alarm test	C.G.
0202	Health and safety check	C.G.
0210	Health and safety check by COTT Hanks	C.G.
0217	fire safety walk complete	C.G.
0219	Health and safety check by COTT Hanks	C.G.
0224	Health and safety check by COTT Hanks	C.G.

Shift Commander C.G. 0102

Chief of Security _____

Deputy Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility Yuma	Institutional Unit M-10	Period Covered Hour 0133 Date 6-2-03
Reporting Unit/Post/Duty Assignment 7 A/B		Hour 0310 Date 6-2-03

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Conrad, C	C	12:00	06:00				

Time of Day	Occurrence/Action Taken: Events Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0133	COIT M... [redacted]	C.G.
0135	Health and welfare check by COIT Nelson	C.G.
0136	closed [redacted] 7 A/B	C.G.
0137	Health and welfare check by COIT Nelson	C.G.
0138	Health and welfare check by COIT Nelson	C.G.
0139	Health and welfare check by COIT Nelson	C.G.
0140	Health and welfare check by COIT Nelson	C.G.
0141	Health and welfare check by COIT Nelson	C.G.
0142	Health and welfare check by COIT Nelson	C.G.
0143	Health and welfare check by COIT Nelson	C.G.
0144	Health and welfare check by COIT Nelson	C.G.
0145	Health and welfare check by COIT Nelson	C.G.
0146	Health and welfare check by COIT Nelson	C.G.
0147	Health and welfare check by COIT Nelson	C.G.
0148	Health and welfare check by COIT Nelson	C.G.
0149	Health and welfare check by COIT Nelson	C.G.
0150	Health and welfare check by COIT Nelson	C.G.
0151	Health and welfare check by COIT Nelson	C.G.
0152	Health and welfare check by COIT Nelson	C.G.
0153	Health and welfare check by COIT Nelson	C.G.
0154	Health and welfare check by COIT Nelson	C.G.
0155	Health and welfare check by COIT Nelson	C.G.
0156	Health and welfare check by COIT Nelson	C.G.
0157	Health and welfare check by COIT Nelson	C.G.
0158	Health and welfare check by COIT Nelson	C.G.
0159	Health and welfare check by COIT Nelson	C.G.
0160	Health and welfare check by COIT Nelson	C.G.
0161	Health and welfare check by COIT Nelson	C.G.
0162	Health and welfare check by COIT Nelson	C.G.
0163	Health and welfare check by COIT Nelson	C.G.
0164	Health and welfare check by COIT Nelson	C.G.
0165	Health and welfare check by COIT Nelson	C.G.
0166	Health and welfare check by COIT Nelson	C.G.
0167	Health and welfare check by COIT Nelson	C.G.
0168	Health and welfare check by COIT Nelson	C.G.
0169	Health and welfare check by COIT Nelson	C.G.
0170	Health and welfare check by COIT Nelson	C.G.
0171	Health and welfare check by COIT Nelson	C.G.
0172	Health and welfare check by COIT Nelson	C.G.
0173	Health and welfare check by COIT Nelson	C.G.
0174	Health and welfare check by COIT Nelson	C.G.
0175	Health and welfare check by COIT Nelson	C.G.
0176	Health and welfare check by COIT Nelson	C.G.
0177	Health and welfare check by COIT Nelson	C.G.
0178	Health and welfare check by COIT Nelson	C.G.
0179	Health and welfare check by COIT Nelson	C.G.
0180	Health and welfare check by COIT Nelson	C.G.
0181	Health and welfare check by COIT Nelson	C.G.
0182	Health and welfare check by COIT Nelson	C.G.
0183	Health and welfare check by COIT Nelson	C.G.
0184	Health and welfare check by COIT Nelson	C.G.
0185	Health and welfare check by COIT Nelson	C.G.
0186	Health and welfare check by COIT Nelson	C.G.
0187	Health and welfare check by COIT Nelson	C.G.
0188	Health and welfare check by COIT Nelson	C.G.
0189	Health and welfare check by COIT Nelson	C.G.
0190	Health and welfare check by COIT Nelson	C.G.

- Shift Commander
- Chief of Security
- Deputy Warden

Correctional Service Log

Institution/Facility <i>COJUS</i>	Institutional Unit <i>Marion</i>	Period Covered Hour <i>0600</i> Date <i>6/6/18</i> Hour <i>1400</i> Date <i>6/6/18</i>
Reporting Unit/Post/Duty Assignment		

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
<i>Lopez</i>	<i>L</i>	<i>0600</i>	<i>1800</i>				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
<i>0600</i>	<i>Arrived on post</i>	<i>LC</i>
<i>0601</i>	<i>Relieve CO II</i>	<i>LC</i>
<i>0602</i>	<i>Begin radio inventory # [redacted]</i>	<i>LC</i>
<i>0604</i>	<i>Performing [unclear] first aid</i>	<i>LC</i>
<i>0605</i>	<i>Begin [unclear]</i>	<i>LC</i>
<i>0607</i>	<i>Performing [unclear]</i>	<i>LC</i>
<i>0620</i>	<i>File watch of CO II Lopez</i>	<i>LC</i>
<i>0630</i>	<i>Security and welfare check by PO [unclear]</i>	<i>LC</i>
<i>0640</i>	<i>Security check and welfare by CO II Lopez - All secure</i>	<i>LC</i>
<i>0700</i>	<i>File watch</i>	<i>LC</i>
<i>0701</i>	<i>Security check on call pan</i>	<i>LC</i>
<i>0704</i>	<i>Security check on call pan</i>	<i>LC</i>
<i>0720</i>	<i>CO II Lopez on post</i>	<i>LC</i>
<i>0730</i>	<i>File watch and security check</i>	<i>LC</i>
<i>0812</i>	<i>File watch and security check</i>	<i>LC</i>
<i>0813</i>	<i>Nurse Anderson on site</i>	<i>LC</i>
<i>0817</i>	<i>Security and welfare check by Lopez</i>	<i>LC</i>
<i>0900</i>	<i>File watch and security check by CO II Lopez</i>	<i>LC</i>
<i>0930</i>	<i>File watch</i>	<i>LC</i>
<i>1000</i>	<i>Return from Chow</i>	<i>LC</i>
<i>1045</i>	<i>File watch by CO II Lopez All clear</i>	<i>LC</i>
<i>1101</i>	<i>count</i>	<i>LC</i>
<i>1124</i>	<i>Count finish by CO II Lopez</i>	<i>LC</i>
<i>1137</i>	<i>Clear count</i>	<i>LC</i>
<i>1208</i>	<i>Nurse come in to have ZRig sign</i>	<i>LC</i>
<i>1208</i>	<i>Marion clear count</i>	<i>LC</i>
<i>1225</i>	<i>File watch and security check All clear</i>	<i>LC</i>
<i>1245</i>	<i>Health and welfare check CO II Lopez</i>	<i>LC</i>
<i>1300</i>	<i>Security check</i>	<i>LC</i>
<i>1300</i>	<i>File watch</i>	<i>LC</i>
<i>1325</i>	<i>Security check</i>	<i>LC</i>
<i>1330</i>	<i>File watch</i>	<i>LC</i>

- Staff Commander
- Chief of Security
- Deputy Warden



Correctional Service Log

Institution/Facility LEWIS	Institutional Unit MORRY	Period Covered Hour 1800 Date 6/6/18 Hour 2308 Date 6/6/18
Reporting Unit/Post/Duty Assignment 2A/B/C		

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Wardlaw T. Con	W	1800					
Cardenas Con	C	1800					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1800	Relieved Con Lopez & assumed Post	W
1801	Beginning Perks with # [redacted] circumvented	W
1802	Beginning Key with [redacted] circumvented	W
1803	Beginning Equipment with Trauma Shear #	W
1805	Perks #	W
1804	Beginning SDI with no new discrepancies	W
1805	Beginning Tool/safety no discrepancies	W
1806	Fire watch all clear	W
1810	Security Check by Con Cardenas	W
1825	Security Check all secure	W
1830	Fire watch all clear	W
1900	Fire watch all clear	W
1906	Security Check by Con Cardenas	W
1912	Security Check all secure	W
1930	Fire watch all clear	W
2000	Fire watch all clear	W
2030	Fire watch all clear	W
2036	Security Check by Con Cardenas	W
2054	Security Check all secure	W
2100	Fire watch all clear	W
2105	Toolbox completed	W
2130	Fire watch all clear	W
2154	ICS 2B16	W
2200	Fire watch all clear	W
2223	Security Check by Con Birdlock	W
2221	SECURITY CHECK all secure	W
2230	Fire watch all clear	W
2240	Medical inside Late Entry	W
2218	Comate on medical van - Late entry	W
2222	Con Cardenas going outside with comate to medical -	W
2222	Late entry	W
2259	SECURITY CHECK by Con Lopez	W
2300	Fire watch all clear	W
2308	SECURITY CHECK all secure	W

- Shift Commander _____
- Chief of Security _____
- Deputy Warden _____

ASPC-Lewis_Morey- 2B Pod 06/06/2018 2224 -0121 hours COII II Cardenas

24

2224 Captian Vargas onsite taking pictures along with Sgt. Marskoski – EC

2233 COII Perez onsite brining a journal – EC

2235 fire watch check conducted by COII Cardenas all clear no signs of smoke– EC

2236 COII Bidlack and COII Perez onsite checking hands of everyone in B pod – EC

2248 Cell 2B16 secure – EC

2254 COII Perez finish checking hands – EC

2257 COII Bidlack onsite going to cell 13 and escorting him out of the B pod – EC

2300 2 B16 all secure / COII Perez conducting formal count – EC

2306 COII Ramirez on site – EC

2307 COII Ramirez off site – EC

2311 fire watch check conducted by COII Cardenas all clear of smoke no signs visible – EC

2326 COII Perez on site – EC

2328 COII Perez off site – EC

2332 2b16 cell secure – EC

2333 fire watch check conducted by COII cardenas all clear of smoke no visible signs of smoke – EC

2345 – COII bidlack and COII Parker on site – EC

2350 COII Ramirez onsite – EC

2359 COII Parker off site – EC

0008 2B16 all secure – EC

0010 Fire watch check conducted by COII Cardenas all clear of smoke no signs visible – EC

0012 COII bidlack and COII Ramirez offsite finish conducting a cell search in 2b13 – EC

0026 CIU Currier on site 2b16 taking pictures – EC

0037 Captian Vargas and Lt Hilbun onsite – EC

Shift commander – unreadable

002215 – I COI Cardenas saw inmate 2b22 [REDACTED] was inside his cell standing with a box and I told him to set it down in the lower hed and go to his designated cell and lock down. EC

2240 Sgt Maismoski on site EC

ASPC-Lewis_Morey- 2B Pod 06/06/2018 2224 -0121 hours COII II Cardenas

0041 2b16 all secure – EC

0046 CIU Currier on site – EC

0048 COII Lanier on site – EC

0102 CIU Currier still onsite along with captian Vargas – EC

0103 fire watch check conducted by COII Cardenas all clear of smoke no visiable signs of smoke – EC

0105 COII Linear on site – EC

0119 Captian Vargas and CIU Currier off site – EC

0120 making sure entry door is pin and close – EC

0121 was told by CIU Currier and captian Vargas that I was good to leave 2b16 – EC

Shift Commander - unreadable



Correctional Service Log

Institution/Facility <i>ADIC 1000</i>	Institutional Unit <i>ADIC</i>	Period Covered Hour <i>0037</i> Date <i>4/6/18</i>
Working Unit/Post/Duty Assignment <i>E. A. ...</i>		Hour <i>0037</i> Date <i>4/6/18</i>

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
<i>F. ...</i>	<i>LC</i>	<i>...</i>	<i>...</i>				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
2224	<i>caption ...</i>	
2224	<i>alone with ...</i>	<i>LC</i>
2233	<i>call ... on site</i>	<i>LC</i>
2235	<i>the watch check ...</i>	<i>LC</i>
2235	<i>all clear no signs of ...</i>	<i>LC</i>
2236	<i>call ... and call ... on site check</i>	<i>LC</i>
2248	<i>... secure</i>	<i>LC</i>
2254	<i>call ...</i>	<i>LC</i>
2257	<i>call ...</i>	<i>LC</i>
2300	<i>report ...</i>	<i>LC</i>
2300	<i>2 B16 all secure</i>	<i>LC</i>
2300	<i>normal count</i>	<i>LC</i>
2306	<i>call ... on site</i>	<i>LC</i>
2307	<i>call ...</i>	<i>LC</i>
2311	<i>the watch check ...</i>	<i>LC</i>
2311	<i>clear at ...</i>	<i>LC</i>
2316	<i>call ... on site</i>	<i>LC</i>
2320	<i>call ...</i>	<i>LC</i>
2332	<i>call ... secure</i>	<i>LC</i>
2333	<i>the watch check ...</i>	<i>LC</i>
2333	<i>at clear of ...</i>	<i>LC</i>
2345	<i>at ...</i>	<i>LC</i>
2345	<i>all ...</i>	<i>LC</i>
2345	<i>call ...</i>	<i>LC</i>
2348	<i>call ... secure</i>	<i>LC</i>
2349	<i>the watch check ...</i>	<i>LC</i>
2350	<i>at clear of ...</i>	<i>LC</i>
2350	<i>call ...</i>	<i>LC</i>
2352	<i>call ...</i>	<i>LC</i>
2352	<i>call ...</i>	<i>LC</i>
2356	<i>call ...</i>	<i>LC</i>
2356	<i>call ...</i>	<i>LC</i>
2357	<i>call ...</i>	<i>LC</i>

- Commander
- Chief of Security
- Deputy Warden



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility Lewis	Institutional Unit Realt	Period Covered Hour 0700 Date 6/7/18
Housing Unit/Post/Duty Assignment AWC Jim McCormick #228881		Hour 1424 Date 6/7/18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Fernandez	VF	0704					
Veicisquez	V	0704					

Time of Day	Occurrence/Action Taken Events, Activities, Disciplinary Violations, Maintenance Requirements Safety/Health Hazards, Other Information Received and Action Taken, etc	Staff Initials
0709	Arrived on Post Relieved Coll Peralta/McBridy	R
0709	off post duties	R
0711	Beginning key mandatory candidates include	R
0711	key's candidates for	R
0714	Beginning equipment inventory candidates to include	R
0714	Chase Blum, newstars programs, newstars	R
0715	Hoskins, Alex 14 w rounds, Duncan Ledesma	R
0726	Beginning security check inspection - no heat observation	R
0730	Security Check conducted - all secure	R
0757	Security Check conducted - all secure	R
0813	Called/computer for breakfast for papers	R
0842	Security checks conducted - all secure	R
0857	Dr. on site evaluating inmate	R
0924	Security check conducted - all secure	R
0951	Security check conducted - all secure	R
1040	Security check conducted - all secure	R
1115	Jim McCormick recovery, ultra sound test	R
1115	all secure	R
1145	Security checks conducted - all secure	R
1200	Therapy staff on site evaluating inmate	R
1228	Tranny staff off site with Del prot taken	R
1228	Called in for updates - all clear	R
1302	Security checks conducted - all clear	R
1342	Security checks conducted - all clear	R
1420	Call to computer for updates - all clear	R
1452	Security checks conducted - all secure	R
1527	Security checks conducted - all secure	R
1554	Security checks conducted - all secure	R
1634	Security checks conducted - all secure	R
1704	Security checks conducted - all secure	R
1739	Security checks conducted - all secure	R
1808	Security checks conducted - all secure	R
1844	Security checks conducted - all secure	R
1924	Security checks conducted - all secure	R

- Shift Commander
- Chief of Security
- Deputy Warden

Institution/Facility ASPC-LEWIS	Institutional Unit COMPLEX	Period Covered	
Housing Unit/Post/Duty Assignment AWC LCU Room #111 1/M MCCORMICK #228881		Hour 2138	Date 6-8-18
		Hour 0047	Date 6-9-18

Staff Member (Last, First MI and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First MI and Title)	Staff Initials	Time Arrived	Time Departed
SANTILLI, J CO2	JS	2138					
SANCHEZ, M CO2	SO	2138					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc	Staff Initials
2138	T OFF SANTILLI & COIT SANCHEZ ARRIVED TO	JS
2138	OUR POST & RETURNED COST JOHNSON & COST	SO
2138	RECALL FROM THEIR DUTIES & RESPONSIBILITIES	ST
2139	BEGINNING EQUIPMENT INVENTORY CONDUCTED W/	JS
2139	CELL PHONE, BLACK CHAIR BAG #2, GI LOCK	ST
2139	BOX, BELT CHAINS, 156 IRONS, FLEX CURTS	ST
2139	POUCHES, HOLSTERS, 9mm GLOCKS,	ST
2139	KNIVES, MASS, & POST CINDAS ALL ACCOUNTED	ST
2139	FOR	ST
2146	BEGINNING KEY INVENTORY CONDUCTED	ST
2140	ACCOUNTED FOR	ST
2141	BEGINNING FIRE CHECK CONDUCTED ALL CLEAN	ST
2142	BEGINNING SECURITY CHECK CONDUCTED ALL SECURE	SO
2145	NURSE ON SITE, 1/M NOT IMPROVING	ST
2210	FIRE CHECK CONDUCTED ALL CLEAN	ST
2211	SECURITY CHECK CONDUCTED ALL APPEAR SECURE	ST
2230	NURSE ON SITE CHECKING TEMPERATURES	ST
2233	NURSE ON SITE CHECKING VITALS & MEDS	ST
2243	NURSE ON SITE GIVING OXYGEN THROUGH NOSE,	ST
2243	WITH TUBES	ST
2240	FIRE CHECK CONDUCTED ALL CLEAN	ST
2241	SECURITY CHECK CONDUCTED ALL APPEAR SECURE	SO
2244	1/M W/ RUNNING FEVER	ST
2310	FIRE CHECK CONDUCTED ALL CLEAN	ST
2311	SECURITY CHECK CONDUCTED ALL APPEAR SECURE	ST
2336	NURSE ON SITE	ST
2340	FIRE CHECK CONDUCTED ALL CLEAN	ST
2341	SECURITY CHECK CONDUCTED ALL APPEAR	SO
2341	SECURE	ST
0010	FIRE CHECK CONDUCTED ALL CLEAN	ST
0011	SECURITY CHECK CONDUCTED ALL APPEAR SECURE	ST
0040	FIRE CHECK CONDUCTED ALL CLEAN	ST
0041	SECURITY CHECK CONDUCTED ALL APPEAR SECURE	ST
0047	NURSE ON SITE	ST

Shift Commander _____
 Chief of Security _____
 Deputy Warden _____

AWC ICU Room #111

I/M McCormick #228881

1820-2046 06/09/2018

COII Pena, G

COII Valdez, J

1820 Security/health/welfare inspection completed by COII Pena and COII

1820 Valdez living breathing flesh observed. All Clear All Secure

• 1821 Nurse evaluation all clear

1851 Security/health/welfare inspection began by COII Pena and COII Valdez

1900 Security/health/welfare inspection completed by COII Pena and COII Valdez

1900 living breathing flesh observed. All Clear All Secure

1930 Security/health/welfare inspection completed by COII Pena and COII Valdez

1930 living breathing flesh observed. All Clear All Secure

, 1935 Nurse evaluation all clear

2025 Security/health/welfare inspection began by COII Pena and COII Valdez

2032 Security/health/welfare inspection completed by COII Pena and COII Valdez

2032 living breathing flesh observed. All Clear All Secure

2038 Relieved of post duties and equipment by COII Perez

, 2045 Relieved COII pena and Valdez from post

AWC ICU Room #111

I/M McCormick #228881

2045-2331 06/09/2018

COII Santilli

COII Perez, R

2045 COII Perez and COII Santilli arrived on post and relieved COII Pena and COII Valdez

2046 Beginning equipment inventory conducted with Chase bag #2, lock box

2046 flex cuffs, holsters magazines, 9mm gloves, 1 cell phone, two pouches

2046 and post orders all accounted for rounds

2047 Beginning key inventory conducted with key set accounted for

2048 Beginning fire safety check All clear

2049 Beginning security check All Clear

2100 Security check conducted by COII Perez and COII Santilli

2101 Security check completed by COII Perez and COII Santilli All clear

2101 breathing fresh All Clear

2102 Fire safety check All Clear

2130 Security check conducted by COII Perez and COII Santilli

2131 Security check completed by COII Perez and COII Santilli All clear

2131 breathing fresh All Clear

2132 Fire safety check All Clear

2135 Medical evaluation All Clear

2140 Bath given to inmate by nurse

2200 Security check conducted by COII Perez and COII Santilli

2201 Security check completed by COII Perez and COII Santilli breathing

AWC ICU Room #111

I/M McCormick #228881

2331-0401 06/09/2018 -06/10/2018

COII Santilli

COII Perez, R

2331 Continued from page 1

2332 Fire Safety check All Clear

2346 Nurse evaluation All clear

2355 Nurse Evaluation done

0000 Security check conducted by COII Perez and COII Santilli

00101 Security check by COII Perez and COII Santilli living breathing flesh

0001 All secure

0002 Fire Safety check All Clear

0003 Nurse evaluation All clear

0030 Security check conducted by COII Perez and COII Santilli

0031 Security check by COII Perez and COII Santilli living breathing flesh

0031 all secure

0032 Fire safety check All Clear

00?? Nurse evaluation all clear

0100 Security check conducted by COII Perez and COII Santilli

0101 Security check by COII Perez and COII Santilli living breathing flesh

0101 All secure

0102 Fire safety check All Clear

0131 Fire check conducted all clear

AWC ICU Room #111

I/M McCormick #228881

0401-0717 06/10/2018

COII Santilli

COII Perez, R

0401 Continued from page 2

0430 Security check conducted All appears secure

. 0438 Nurse evaluation All Clear

0500 Security check conducted All appears secure

0501 Fire safety check All clear

. 0507 Nurse evaluation All Clear

0530 Security check conducted All appears secure

0531 Fire safety check All clear

• 0533 Nurse Evaluation

0600 Security check conducted All appears secure

0601 Fire safety check All clear

0610 Medical evaluation All Clear

, 0627 Permission granted by Lt Whiting to change leg irons to flex cuffs

. 0627 bruises have been found o inmates feet due to leg irons Swamp feet

0630 Security check conducted All appears secure

0631 Fire safety check All clear

0700 Security check conducted All appears secure

0701 Fire safety check All clear

0702 Ending equipment inventory conducted All equipment accounted

ASPC/Lewis_Morey- I/M MCCORMICK #22881 RM #111 06/10/2018 0700-1941 hours COII COMICHO
AND COII DREEVART

0717-ARRIVED AT POST RELIEVED COII SANTILLI AND COII PEREZ-CMC

0718-BEGINNING SECURITY CHECK ALL SECURE INMATE IS LIVING BREATHING FLEH-CMC

0720-BEGINNING EQUIPMENT INVENTORY CONDUCTED 1 CHASE BAG, 1 LOCK BOX, FLEX CUFFS,
MAGAZINES, 9MM GLOCKS, 1 CELLPHONE, HOLSTERS, MAGAZINE POUCHES,-CMC

0728-BEGINNING KEY INVENTORY ACCOUNTED.-CMC

0730-BEGINNING FIRE SAFETY CHECK CONDUCTED NO SIGN OF SMOKE-CMC

0731-EQUIPMENT INVENTORY 1 BELLY CHAIN 1 LEG IRON-CMC

• 0746-NURSE ONSITE CHECKING THE INMATE-CMC

0755-SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

0824- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

0847-DOCTOR IS ONSITE-CMC

0905- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

0920-DOCTOR IS ONSITE-CMC

0944-NURSE IS ONSITE-CMC

0946- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1006-DOCTOR IS ONSITE-CMC

1023- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1057- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1117-FIRE SAFETY CHECK CONDUCTED NO SIGN OF SMOKE -CMC

1123- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1200- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1204-NURSE IS ONSITE-CMC

1215- FIRE SAFETY CHECK CONDUCTED NO SIGN OF SMOKE-CMC

1231- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1300- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1325- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1354- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

1415- FIRE SAFETY CHECK CONDUCTED NO SIGN OF SMOKE-CMC

• 1429- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC

ASPC/Lewis_Morey- I/M MCCORMICK #22881 RM #111 06/10/2018 0700-1941 hours COII COMICHO AND COII DREEVART

- 1450-INMATE IS BEING MOVE FOR PROCEDURE (SPINAL NUMBERS INCTURE)-CMC
- 1500-PROCEDURE IS STARTING-CMC
- 1522-PROCEDURE DONE-CMC
- 1525-INMATE GOING BACK TO ICU ROOM 111-CMC
- 1534-INMATE IS IN ROOM 111-CMC
- 1536- - SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC
- 1601-- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC
- 1628-NURSE IS ONSITE
- 1630-- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC
- 1636-FIRE SAFETY CHECK CONDUCTED NO SIGN OF SMOKE-CMC
- 1700-- SECURITY CHECK CONDUCTED ALL SEXURE INMATE IS LIVING BREATHING FLESH-CMC
- 1708-NURSE IS ONSITE.-CMC
- 1723-CPR IS CONDUCTED MEDICAL IS ONSITE NO PULSE CODE BLUE-CMC
- 1724-NURSE REQUESTED TO REMOVE BELLY CHAIN NURSE BARBARA-CMC
- 1729-THERE IS PULSE AND DOCTORS IS ASSESSING IT-CMC
- 1734-INMATE IS BEING PUT INTO BREATHING MACHINE-CMC
- 1743-AT THIS TIME INMATE IS STABLE CONDITION BUT CRITICAL ILL-CMC
- 1744-OFFICER ONSITE CALLED OFFICER DREEVART THAT COMPLEX COULD CALL THE INMATES FAMILY CAPTAIN VARGAS-CMC
- 1752-DOCTOR IS STILL ASSESSING THE INMATE-CMC
- 1759-DOCTOR SAID HE IS INSTABLE CONDITION BUT CRITICAL CONDITION-CMC
- 1759-DOCTOR B01-CMC
- 1800-- SECURITY CHECK INMATE IS IN STABLE CONDITION NOT CRITICAL CONDITION CO COMICHO AND CO DREEVART-CMC
- 1824-INMATES NURSE STATED THAT HE IS IN STABLE CONDITION BUT CRITICAL CONDITION COII COMICHO AND COII DREEVART-CMC
- 1842-INMATES VISITORS IS ONSITE [REDACTED] IS ONSITE-CMC
- 1842 [REDACTED] INMATE-CMC
- 1859-CAPT. VARGAS COMPLEX CALLED TO OR-B01 AND INTAKES FAMILT-CMC
- 1900-3 TO 4 PEOPLE VISITORS CALLED BY PHONE BY CAPT.VARGAS-CMC
- 1900-3 TO 4 PEOPLE IN THE ROOM AND NO VISITORS IN THE HALLWAY-CMC

ASPC/Lewis_Morey- I/M MCCORMICK #22881 RM #111 06/10/2018 0700-1941 hours COII COMICHO
AND COII DREEVART

1907-SECURITY CHECK CONDUCTED INMATE STABLE CONDITION BUT CRITICAL CONDITION-CMC

1917-WHEN HOSPITAL VISIT IS OVER INMATES VISITORS COULD LEAVE AS PER INSTRUCTION BY
COMPLEX-CMC

1930-REV ERIC SCHIMMEL PASTOR IS ONSITE-CMC

1931-SECURITY CHECK CONDUCTED INMATE IN STABLE CONDITION BUT CRITICAL CONDITION-CMC

1935-PASTOR IS CONDUCTING PRAYERS FOR THE INMATE-CMC

1941-PROPERLY RELIEVED BY COII CZARNECKI AND COII ARANDA-CMC

1941-END OF SHIFT-CMC

PAGE 3 OF 3

ASPC/Lewis_Morey-WC I/M MCCORMICK #22881 RM #111 06/10/2018 1941-2300 hours COII ARANDA AND COII CZARNECKI

- 1941-PROPERLY RELIEVED COII COMICHO AND COII BREEVART OF DUTIES-DSC
- 1941-BEGINNING KEY INVENTORY [REDACTED]-DSC
- 1941-BEGINNING PHONE INVENTORY 189625 WITH CHARGER-DSC
- 1941-BEGINNING CHASE BAG INVENTORY WITH 1 INMATE ID ADC #228881MCCORMICK ANDREW [REDACTED] SET OF LEG IRON SET OF BELLY CHAINS [REDACTED] FLEX CUFFS 1 LOCK BOX 1 BLACK CHASE BAG-DSC
- 1941-PROVIDING SECURITY ON INMATE MCCORMICK A ADC#228881 WITH OFFICER ARANDA AND MYSELF ON POST-DSC
- 1942-HEALTH AND WELFARE CHECK CONDUCTED BY COII ARANDA INMATE STABLE-DSC
- 2012-MCCORMICK [REDACTED] VISIT INMATE MCCORMICK-DSC
- 2030 [REDACTED] VISIT INMATE MCCORMICK-DSC
- 2030-HEALTH WELFARE CHECK CONDUCTED BY COII ARANDA INMATE STABLE-DSC
- 2030 [REDACTED] LEAVE SITE-DSC
- 2045-NURSE WORKING ON INMATE-DSC
- 2045 [REDACTED] LEAVE SITE-DSC
- 2059-INMATE APPEARS TO BE STABLE-DSC
- 2120-CPT VARGAS CALLED ABOUT INMATE STATUS-DSC
- 2120-STILL ON LIFE SUPPORT HAD 5 VISITORS WILL BE GETTING A CAT SCAN-DSC
- 2130-INMATE APPEARS TO BE STABLE INMATE IS SECURED-DSC
- 2200-HEALTH WELFARE CHECK COMPLETED BY COII ARANDA-DSC
- 2200-INMATE APPEARS TO BE STABLE
- 2203-COII ARANDA ESCORTING INMATE MCCORMICK ALONG WITH NURSE TO GET A CAT SCAN INMATE IN BED WITH SECURE-DSC
- 2215-INMATE BACKIN ROOM #N111 INMATE SECURE-DSC
- 2230-COII ARANDA COMPLETES HEALTH WELFARE CHECK INMATE APPEARS STABLE INMATE SECURE-DSC
- 2250 [REDACTED] VISIT INMATE-DSC
- 2300 [REDACTED] OFF SIRE-DCS

ASPC/Lewis_Morey-WC I/M MCCORMICK #22881 RM #111 06/10/2018 1941-2300 hours COII ARANDA AND COII CZARNECKI

- 2300- HEALTH WELFARE CHECK COMPLETED BY COII ARANDA-DSC
- . 2300-INMATE APPEARS TO BE STABLE INMATE IS SECURED-DSC
- 2315-NURSE GIVES INMATE SPONGE BATH-DSC
- 2330-HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- . 2339-DOCTOR CHECKS ON INMATE MCCORMICK-DSC
- . 0000-INMATE APPEARS STABLE AND IS SECURE-DSC
- 0030- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0100- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0130- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0200- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- . 0200-NURSE CHECKS ON INMATE MCCORMICK-DSC
- 0200-INMATE APPEARS TO BE STABLE-DSC
- 0230- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0300- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0330- HEALTH AND WELFARE CHECK COMPLETED BY COII CZARNECKI INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0410-HEALTH WELFARE CHECK INMATE APPEARS STABLE- INMATE IS SECURE-DSC
- 0430- HEALTH WELFARE CHECK INMATE APPEARS STABLE- INMATE IS SECURE-DSC
- . 0500-NURSE CHECKING ON INMATE-DSC
- 0500- HEALTH WELFARE CHECK INMATE APPEARS STABLE- INMATE IS SECURE-DSC
- 0530 HEALTH WELFARE CHECK INMATE APPEARS STABLE- INMATE IS SECURE-DSC
- 0600- HEALTH WELFARE CHECK INMATE APPEARS STABLE- INMATE IS SECURE-DSC

ASPC/Lewis_Morey-WC I/M MCCORMICK #22881 RM #111 06/10/2018 1941-2300 hours COII ARANDA
AND COII CZARNECKI

- 0600-INMATE APPEARS STABLE INMATE IS SECURE-DSC
- 0630-HEALTH WELFARE CHECK-DSC
- 0630-INMATE APPEARS TO BE STABLE INMATE IS SECURE-DSC
- 0710-RELIEVED BY AM SHIFT-DSC

PAGE 3 OF 3

ASPC/Lewis_Morey-AWC I/M MCCORMICK #22881 RM #111 06/11/2018 0710 hours COII HILBUN AND
COII RUBIO

0710-ARRIVED ON SITE BRIEFED BY GRAVES-AB

0711-EQUIPEMTN INVENTORY COMPLETED CELL PHONE ██████████-AB

0711-████ GLOCK 9MM █████ RDS █████ HOLSTER 1 EN POUCH-AB

0711-CHASE BAG POST ORDERS KEYS █████ LEG IRONS-AB

0711-BELLY CHAINS ALL IN WORKING ORDERS-AB

0712-CHECK ON INMATE MCCORMICK-TEAM REMAINS OUTSIDE-AB

0712-ROOM DUE TO PRECAUTIONS TO TB OR OTHER AIRBORN-AD

0712-GERMS-AB

0730-DOCTOR ON SITE TO EVALUATE PATIENT-AB

0735-CALL LT WHITNEY ABOUT VISITATION FOR INMATE-AB

0735-OTHER SHIFT STATED CPT VARGAS OKAYED VISITS-AB

0752-CIU ON SITE TO CHECK ON INMATE MCCORMICK-AB

0752-CIU COUREIA-AB

0810-CODE 20 CHECK ALL SECURE-AB

0845- FAMILY VISIT FROM ██████████-AB

0845-MCCORMICK ONSITE ██████████ CAN VISIT-AB

0845- PER DW ROAN-AB

0926- DOCTORS IN ROOM FOR MEDICAL PROCEDURES-AB

1018- NURSE LONE ON SITE FOR PATIENCE CHECK-AB

1100-POST CHECK NO CHANGE IN INMATE CONDITION-AB

1156-FAMILY ON SITE ██████████-AB

1222-CODE 20 CHECK COMPLETED ALL SECURE-AB

1308-NURSE IN ROOM CHECK ON INMATE MCCORMICK-AB

1357-CODE 20 CHECK COMPLETED ALL SECURE

1510-MEDICAL DRENLASYS BEGAN-AB

1640-NURSE DAVE IN ROOM MONITOR MACHINE-AB

1710-CODE 20 CHECK COMPLETE WANTS TO LEAVE PHONE-AB

1710-FOR NEXT SHIFT-AB

1800-CODE 20 COMPLETE ALL SECURE-AB

1820-SHIFT CHANGE NURSE JAMIE ON SITE-AB

1905-POST CHECK COMPLETE ALL SECURE-AB

ASPC/Lewis_Morey- I/M MCCORMICK #22881 RM #111 06/11/2018 1940 hours COII KINGSLAND AND
COII PORTER

1940-ARRIVED ON POST RELIEVED COII HELIN OF DUTIES-CR
1943-BEGINNING EQUIPMENT INVENTORY TO INCIATE-CR
█ GLOCK 9MM HARD KEEPERS █ MAGAZINE PREECHS-CR
█ WEAPON HOLSTERS █ MAGAZINES █ 9MM ROUNDS-CR
-1 CHASE BAG █ BELLY CHAINS █ LEG IRONS-CR
-1 ESCAPE FLYER-CR
1948- BEGINNING SECURITY CHECK INMATE ON LIFE SUPPORT-CR
-VENTILATOR INMATE AUTHORIZED FOR THE FLEX CUFFS-CR
-AUTHORIZED BY CAPT VARGAR 3-4 VISITORS AT A TIME-CR
-NO VISITORS IN HALLWAY VISTORS ALLOWED █-CR
█ CR
1955-DR ONSITE CHECKSINMATES VITALS-CR
2000-SECURITY CHECK INMATE STILL SLEEPING-CR
2035-NURSE ON SITE CHECK ON INMATE ADMINISTERED-CR
2035-IV FLUID BAGS-CR
2120-SECURITY CHECK ALL SECURE-CR
2210- SECURITY CHECK ALL SECURE-CR
2320- SECURITY CHECK ALL SECURE-CR
0000- SECURITY CHECK ALL SECURE-CR
0050- SECURITY CHECK ALL SECURE-CR
0145- SECURITY CHECK ALL SECURE-CR
0235-INMATE TAKEN FOR CT SCAN-CR
0236- SECURITY CHECK ALL SECURE-CR
0330- SECURITY CHECK ALL SECURE-CR
0400- SECURITY CHECK ALL SECURE-CR
0450- SECURITY CHECK ALL SECURE-CR
0520- SECURITY CHECK ALL SECURE-CR
0600- SECURITY CHECK ALL SECURE-CR
0630-NURSE ONSITE ACA SHIFT CHANGE-CR
0645-ENDING EQUIPMENT INVENTORY NO CHANGES FROM-CR
0645-ABOVE █ GLOCKS █ WEAPONS HOLSTERS █ MAGAZINE POUCH-CR
0645 █ ROUNDS NO CHANGES-CR
-RELIEVED BY ROURYOR OF DUTIES-CR

ASPC/Lewis_Complex-AWC ICU # 111 Med Transport I/M McCormick #228881 06/12/18 0720-1935 COII Rodriguez, J. J, COII Hernandez, D

0720 Properly relieved COII Kingsland & COII Porter Assumed post
0720 Beginning keys inventory [REDACTED] keys accounted for
0720 Beginning phone inventory- Phone state serial #189615 accounted for
0720 Beginning weapons inventory- [REDACTED] Glock [REDACTED] with
0720 a total of [REDACTED] magazines, a total of [REDACTED] rounds of 9mm, [REDACTED] magazine
0720 pouches, [REDACTED] right side gun holsters accounted for
0720 Beginning fire safety and sanitation inspection- All clear and sanitized
0720 Beginning security device inspection- ICU room 111 appears secured
0720 with no discrepancies
0720 Security check completed- I/M McCormick is still secured
0732 Dialysis started by Nurse David
0800 Security check completed-I/M McCormick is still secure
0800 Fire watch done- All clear
0820 Security check done-All secured with I/M McCormick
0820 Fire watch done- All clear
0851 Security check done-All secured with I/M McCormick
0851 Fire watch done- All clear
0920 Security check done-All secured with I/M McCormick
0920 Fire watch done
0933 I/M McCormick [REDACTED] on sight for visitation
0948 I/M McCormick's visitors on sight [REDACTED]
0948 [REDACTED]
0950 Security check done- I/M McCormick is still secured
0950 Fire watch done- All clear
1020 check done- I/M McCormick is still secured
1020 Fire watch done- All clear
1050 Security check done All secured with I/M McCormick
1050 Fire watch done- All clear
1107 Nurse David completed with dialysis on I/M McCormick
1120 Security check done- I/M McCormick is still secured
1120 Fire watch done- All clear. All visitors off sight
1150 Security check done- I/M McCormick is still secured
1150 Fire watch done- All clear
1220 Security check done- I/M McCormick is still secured
1220 Fire watch done- All clear
1250 Security check done- All secured I/M McCormick
1250 Fire watch done- All clear
1251 I/M McCormick's relative [REDACTED] returned to visit

1317 I/M McCormick's sister [REDACTED] on sight to visit
1320 Security check done- I/M McCormick still secured
1320 Fire watch done- All clear
1348 All visitors off sight
1350 Security check done- I/M McCormick still secured
1350 Fire watch done- All clear
1420 Security check done- I/M McCormick still secured
1420 Fire watch done- All clear
1450 Security check done- I/M McCormick is still secured
1450 Fire watch done- All clear
1520 Security check done- I/M McCormick secured
1520 Fire watch done- All clear
1550 Security check done- I/M McCormick is still secured
1550 Fire watch done- All clear
1620 Security check done- I/M McCormick is still secured
1620 Fire watch done- All clear
1650 Security check done- I/M McCormick is still secured
1650 Fire watch done- All clear
1720 Security check done- I/M McCormick is still secured
1720 Fire watch done- All clear
1725 I/M McCormicks visitor on sight [REDACTED]
1748 I/M McCormick visit is off sight
1750 Security check done- I/M McCormick is still secured
1750 Fire watch done- All clear
1820 Security check done- I/M McCormick is still secured
1820 Fire watch done- All clear
1850 Security check done- All secured for I/M McCormick
1850 Fire watch done- All clear
1920 Security check done- All secured for I/M McCormick
1920 Fire watch done- All clear
1935 Properly relieved by COII Ford & COII Emde

ASPC/Lewis_Complex-AWC ICU Rm# 111 I/M McCormick ADC#228881 06/12/18 1935-0742
COII Emde, L, COII Ford, G

1935 Arrived on site to relieve COII Rodriguez & COII
1935 Hernandez of all post duties, keys, and equipment
1935 Providing security on inmate McCormick ADC#228881
1935 with officers Ford and Emde on post
1936 Beginning key inventory with (1) key set - [REDACTED]
1936 with [REDACTED] keys accounted for
1937 Beginning Equipment inventory with (1) chase bag #2
1937 [REDACTED] flex cuffs, [REDACTED] belly chain, [REDACTED] leg iron, [REDACTED] Gun box
1940 Post orders reviewed, acknowledged, and signed
1945 Security check by COII Ford. Complex notified and
1945 complex main control notified. All secure
1948 Post maintain inspection - No noted discrepancies
1947 Nurse on site tending to inmate McCormick
2005 Nurse exits room
2044 Security check by COII Emde all secure
2050 Respiratory check on inmate McCormick # 228881
2117 2 nurses on site adjusting inmate in bed
2125 Nurse begin to give inmate bath in bed
1945 Inmate McCormick in flex restraints, COII Ford gave
1945 restraint removal to nurse to have doctor sign than
1945 fax to complex- Sgt Sandoval notified
2245 Security check by COII Ford all secure
2300 Still waiting for restraint removal form- follow up with nurse
2345 check by COII Emde all secure. Respiratory on site
0045 Security check by COII Ford all secure
0145 Security check by COII Emde all secure
0245 Security check by COII Emde all secure
0345 Security check by COII Emde all secure
0445 Security check by COII Emde all secure
0545 Security check by COII Ford all secure
0615 Ending key inspection with (1) key set [REDACTED] with [REDACTED] keys
0627 Nurses changing shifts patient update
0648 Security check by COII Ford all secure
0742 Relieved by COII Romo and Pena

ASPC/Lewis_Complex-Abrazo West Campus/ICU Room #111/ I/M McCormick #228881
06/13/2018 0742-1645 COII Pena, G #11852, COII Romo, J #8184

0742 I, COII Pena #11852, and COII Romo #8184 relieved COII Emde and COII Ford
0742 of all post duties and equipment

0743 As we arrived on post to relieve prior staff, prior staff (COII Emde and COII Ford)

0743 informed us that I/M McCormick #228881 is expecting five (5) visitors, per
0743 complex supervisors, although visitor approval forms are not completed or
0743 present. Complex Lieutenant Whiting also advised us to allow visits

0744 Prior shift staff also advised us COII Penz and COII Romo) that restraints
0744 were removed a few days prior and replaced with "flex" cuffs/restraints.

0744 Also advised that restraint removal form was completed and has been pending
0744 physician acknowledgement and approval.

0745 Beginning post keysets inventory conducted- # [REDACTED] with [REDACTED] keys attached
0745 in possession of/ assigned to COII Romo.

0747 Beginning equipment/weapons/ammunition inventory of post conducted-

0747 [REDACTED] 9mm holsters, [REDACTED] 9mm rounds [REDACTED] magazine holsters and [REDACTED] 9mm pistols

0747 accounted for and in the possession (equally divided) of COII Romo and COII Pena.

0747 (1) state-issued cellular device in possession of COII Romo.

0749 Beginning post security/health welfare inspections begun by COII Romo and
0749 COII Pena

0758 Beginning post security/health welfare inspections completed by COII Romo
0758 and COII Pena- Living breathing flesh observed. All Secure.

0821 Post orders have been reviewed, acknowledged, and signed.

0823 Physician evaluation of I/M McCormick #228881 begun.

0824 Beginning essential post equipment inventory conducted- chase bag #2 with

0824 [REDACTED] flex cuffs, [REDACTED] leg irons, and [REDACTED] belly chains and [REDACTED] chase flyers all

0824 accounted for.

0829 Physicians evaluation completed. Physician off site. Vitals testing.

0830 Security and health/welfare inspections begun by COII Romo and COII Pena.

0831 Security/health and welfare inspections completed by COII Romo and COII Pena.

0831- Living, breathing flesh observed. All secure.

0844 Physicians on site. Physicians begin evaluations- "Reflex" tests.

0845 Physicians evaluation of I/M McCormick #228881 completed. Physicians advised

0845 I/M has been "coded", brain dead and will likely cease.

0850 At this time, Physicians request that restraints ("flex" cuffs) be removed for

0850 purpose of medical testing.

0850 Continuation of journal from the previous page.
0851 Regarding the restraint removal request, COII Romo contacted Complex
0851 supervisor Sergeant Smith for further direction.
0854 Per Sergeant Smith, COII Romo and I, COII Pena, were advised to NOT
0854 remove the "flex" cuff restraints. COII Romo also advised Sgt. Smith of
0854 Inmate McCormick's health status and prognosis per physicians.
0855 Security and health/welfare inspections and fire/smoke inspections begun by
0855 COII Romo and COII Pena.
0905 Security and health/welfare inspections and fire/smoke inspections completed
0905 by COII Pena and COII Romo. Living, breathing flesh observed. All Secure.
0911 COII Romo contacted Complex supervisor Sergeant Smith and advised her that
0911 Inmate McCormick #228881 is "brain dead", per medical staff.
0932 COII Romo contacted Complex shift commander regarding how to proceed with
0932 visitation of I/M McCormick #228881 by family, prior to medical staff removing
0932 life support. Shift Commander Sergeant Smith advised of procedures to follow
0932 following removal of life support.
0934 Security and health/welfare inspections and fire/smoke inspections
0934 begun by COII Romo and COII Pena.
0943 Security and health/welfare inspections and fire/smoke inspections
0943 completed by COII Romo and COII Pena. Living, breathing flesh observed.
0943 All Secure. All clear.
0959 Visitors on site- Identifications of visitors identified, confirmed, and cleared by
0959 COII Romo. Identified as [REDACTED]
1002 Per identification check by COII Romo, Primary Nurse is identified as "Reed,
1002 Lauren," RN, charge nurse is identified as "John Conway," RN, and
1002 "shadowing Nurse" is identified as "Richard Kennard," RN.
1010 Shift commander Sgt. Smith contacted COII Romo-COII Romo provided her
1010 with brief update.
1011 Security and health/welfare inspections and fire/smoke inspections begun by
1011 COII Pena and COII Romo.
1014 Additional visitor [REDACTED] I/M McCormick #228881,
1014 as identified and cleared by COII Romo) on site.
1015 Per shift command Sgt. Smith, visitors granted permission to enter and visit
1015 prior to medical removal of life support and without visitation form approval.

1015 Continuation of the journal from the previous page.

1016 Additional visitor [REDACTED] (identified and cleared as
1016 [REDACTED] I/M McCormick #228881 by COII Romo) on site.

1017 Security and health/welfare inspections and fire/smoke safety inspections
1017 began by COII Pena and COII Romo.

1026 Security and health/welfare inspections and fire/smoke safety inspections
1026 completed by COII Romo and COII Pena. Living, breathing flesh observed.
1026 All clear. All secure.

1027 At this time, I, COII Pena #11852, will note that "Living, breathing flesh"
1027 noted by myself since the beginning of my journal takes into account/assumes
1027 takes into consideration, per medical staff, that Inmate McCormick #228881
1027 is "brain dead" and only "forced breathing on life support (until the duration of
1027 visitation is reached, at which time life support will be removed, per medical
1027 staff.

1047 (2) Visitors [REDACTED] off site.

1055 Security and health/welfare and fire/smoke safety inspections begun by COII
1055 Romo and COII Pena.

1105 Security and health/welfare and fire/smoke safety inspections completed by
1105 COII Romo and COII Pena. Living, breathing flesh observed. All clear. All secure.

1135 Security and health/welfare and fire/smoke safety inspections begun by
1135 COII Romo and COII Pena

1145 Security and health/welfare and fire/smoke inspections completed by COII Romo
1145 and COII Pena. Living, breathing flesh observed. All clear. All secure.

1205 (1) visitor, identified as [REDACTED] inmate McCormick
#228881, by COII Pena and COII Romo, on site.

1207 Additional (1) visitor, identified by COII Romo and COII Pena as [REDACTED]
1207 [REDACTED] inmate McCormick #228881, on site.

1215 Security and health/welfare and fire/smoke safety inspections begun by COII Romo
1215 and COII Pena.

1223 Security and health/welfare and fire/smoke safety inspections completed by
1223 COII Romo and COII Pena. Living, breathing flesh observed. All clear.
1223 All secure.

1240 Additional (4) visitors, identified by COII Romo and COII Pena as [REDACTED]
1240 [REDACTED] on site.

1240 Continuation of the journal from the previous page.
1250 Security and health/welfare and fire/smoke safety inspections begun by COII
1250 Romo and COII Pena
1251 Visitor [REDACTED] identified as I/M McCormick's #228881 [REDACTED]
1256 Security and health/welfare and fire/smoke safety inspections completed by
1256 COII Romo and COII Pena. Living, breathing flesh observed. All clear. All secure.
1321 At this time, Doctor Bhugra advised visitors the Inmate McCormick had been
1321 pronounced "dead" since the morning. I, COII Pena #11852, and COII Romo
1321 #8184, were not advised by medical staff, that I/M McCormick had been
1321 pronounced legally "dead" but we were advised that he was "brain dead"
1321 and was to remain on life support (to "sustain and support organ systems")
1321 so that visitors can give their "last goodbyes" Per Complex shift
1321 commander Lieutenant Whiting and Sergeant Smith, I/M McCormick #228881
1321 may remain on life support for a short duration for final visitations.
1326 Security and health/welfare and fire/smoke safety inspections begun by
1326 COII Romo and COII Pena.
1339 Security and health/welfare and fire/smoke safety inspections completed by
1339 COII Romo and COII Pena. Living, breathing flesh observed. All clear. All secure.
1339 Priest on site for prayer for visitors.
1345 Priest off site.
1357 Visitors cleared out of room #111 in preparation for medical staff
1357 removing life support.
1359 Nurse Lauren, Reed and Nurse Kennard, Richard on site, beginning process
1359 of removing life support. Visitors cleared room Nurse (Charge Nurse)
1359 Conway, John also on site.
1402 Nurse Conway, Nurse Lauren and Nurse Kennard begin "removing external
1402 devices".
1410 (2) visitors, identified by COII Romo and COII Pena, as [REDACTED]
1410 and [REDACTED] I/M McCormick #228881, on
1410 site.
1410 Nurse/medical staff offsite and will advise us when I/M McCormick #228881
1410 achieves "cardiac arrest".
1410 Per medical staff, I/M McCormick #228881 removed from assisting ventilator.
1410 Living, breathing flesh NO longer observed. Body/corpse secured.

1410 Continuation of the journal from the previous page.
1410 I/M McCormick's body secured. Room #111 secured. COII Romo, COII Pena
1410 and I/M McCormick's body only present in Room #111.
1424 Nurse Lauren on site to remove "tubes".
1428 Nurse Lauren removed tubes for I/M McCormick's #228881 body. Off site.
1429 Security and health/welfare and fire/smoke inspections begun by COII Pena
1429 and COII Romo.
1436 Security and health/welfare and fire/smoke safety inspections completed by
1436 COII Pena and COII Romo- Living, breathing flesh NOT observed. Body/corpse
1436 of Inmate McCormick #228881 secured. Complex shift commander notified.
1515 Security and health/welfare and fire/smoke safety inspections begun by COII
1515 Romo and COII Pena.
1515 At this time, I, COII Pena #11852, am noting that since 1424 hours, approximately,
1515 COII Romo notified Nurse Lauren to contact a licensed physician to ascertain
1515 death of I/M McCormick #228881. To this time, a physician still has not
1515 arrived onsite.
1525 Physician Bhugra, MD arrives on site and pronounces Inmate McCormick #228881
1525 officially deceased (from cardiac arrest). At approximately 1424 hours, Inmate McCormick
1525 #228881 was actually unofficially deceased.
1526 AWC/ICU Rm #111 crime scene completely secured. Door secured. Only
1526 COII Romo #8184 and COII Pena #11852 present in the room with corpse of
1526 Inmate McCormick #228881 awaiting arrival of CIU. Complex shift
1526 commander Lieutenant Whiting notified of official death. CIU will be
1526 notified by complex.
1530 Security and health/welfare and fire/smoke safety inspections begun by
1530 COII Pena and COII Romo. Living breathing flesh NOT observed. Body /corpse
1530 and crime scene secured.
1600 Security and health/welfare and fire/smoke inspections begun by
1600 COII Romo and COII Pena.
1618 Security and health/welfare and fire/smoke safety inspections completed by COII
1618 Romo and COII Pena. Living, breathing flesh NOT observed. Body/corpse
1618 and crime scene secured.
1640 CIU on site. Officer Armstrong on site.
1641 Ending keysets inventory of post-██████████ with ██████████ keys remains accounted for.

1641 Continuation of journal from the previous page.

1643 Ending post equipment/weapons and ammunition inventory conducted/begun.

1643 CIU Myers on site.

1644 Ending post equipment/weapons and ammunition inventory completed- [REDACTED] guns

1644 (9mm pistols), [REDACTED] holsters, [REDACTED] magazines, and [REDACTED] bullets all remain

1644 accounted for.

1645 Ending essential equipment inventory-All remain accounted for.

1645 CIU Myers and CIU Armstrong relieved COII Pena and COII Romo of the

1645 crime scene and corpse.



Correctional Service Log

Institution/Facility ARPC Lewis	Institutional Unit Complex	Period Covered Hour 1820 Date 6-9-18
Housing Unit/Post/Duty Assignment A ICU Room #111 / /m McComick #228881		Hour Date 6-9-18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Peña, G	PG	0723	2043				
Valdez, J	JV	0723	2043				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1820	Security/Health/Welfare inspection completed by COII Peña and COII	JV
1820	Valdez Living Breathing Fresh observed. All clear. All secure	JV
1821	Nurse Evaluation All clear	JV
1851	Security/health/welfare inspections begun by COII Valdez and COII Peña.	JV
1900	Security/health/welfare inspections completed by COII Valdez and COII Peña.	JV
1900	Living, breathing fresh observed. All clear. All secure.	JV
1930	Security/health/welfare inspection completed by COII Valdez and COII Peña	JV
1930	Living Breathing Fresh observed. All clear. All secure	JV
1935	Nurse Evaluation All clear.	JV
2025	Security/health/welfare inspections begun by COII Valdez and COII Peña.	JV
2032	Security/health/welfare inspections completed by COII Valdez and COII Peña	JV
2032	Living, breathing fresh observed. All clear. All secure	JV
2032	Relieved of all posts, duties and equipment by COII Perez.	JV
2032	Relieved COII Peña and COII Valdez from post and duties.	JV
2036		

S. _____ Commander
 Chief Security _____
 Deputy Warden _____

Correctional Service Log

Institution/Facility ASPC-Lewis	Institutional Unit Complex	Period Covered Hour 0745 Hour 2351	Date 6/9/18 Date 6/9/18
Housing Unit/Post/Duty Assignment WIC / M McCormick Room 111 #228881			

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Santilli	CS	2045					
Perez, R	CS	2045					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc	Staff Initials
2045	Cell Perez and Cell Santilli arrived on post and relieved cell Peña and cell Valdez.	CS
2046	Beginning equipment inventory conducted with case by #2, lock box.	CS
2046	Fire cuts, [redacted] holders, [redacted] magazines, [redacted] firm gloves, 1 cell phone, two papers, and post office, all accounted for [redacted] initials.	CS
2047	Beginning rest inventory conducted with [redacted] [redacted] accounted for.	CS
2048	Beginning fire/safety check. All clear.	CS
2049	Beginning security check. All secure.	CS
2100	Security check conducted by cell Perez and Cell Santilli.	CS
2101	Security check completed by cell Perez and Cell Santilli. Leaving.	CS
2101	Breathing, flash. All secure.	CS
2102	Fire/safety check. All clear.	CS
2130	Security check conducted by cell Santilli and Cell Perez.	CS
2134	Security check complete by cell Santilli and Cell Perez. Leaving.	CS
2135	Breathing flash. All secure.	CS
2135	Fire/safety check. All clear.	CS
2135	Medical Evaluation. All clear.	CS
2140	Bath given to inmate by nurse.	CS
2200	Security check conducted by cell Santilli and Cell Perez.	CS
2201	Security check ^{complete} conducted by cell Santilli and Cell Perez. Breathing,	CS
2201	leaving, flash. All secure.	CS
2202	Fire/safety check. All clear.	CS
2230	Security check conducted by Cell Perez and Cell Santilli.	CS
2231	Security check complete by Cell Perez and Cell Santilli. Breathing, leaving,	CS
2231	flash. All secure.	CS
2232	Fire/safety check. All clear.	CS
2300	Security check conducted by Cell Perez and Cell Santilli.	CS
2301	Security check complete by Cell Perez and Cell Santilli. Breathing, leaving, flash.	CS
2301	All secure.	CS
2302	Fire/safety check. All clear.	CS
2303	Medical evaluation given by nurse.	CS
2304	Medical evaluation complete by nurse. All clear.	CS
2330	Security check begin by Cell Perez and Cell Santilli.	CS
2331	Security check complete by Cell Perez and Cell Santilli. Leaving, breathing, flash.	CS
2331	(continue to page 2.)	CS

Shift Commander _____
 of Security _____
 Warden _____

Correctional Service Log

Institution/Facility ASPC-Lewis	Institutional Unit Complex	Period Covered Hour 2331	Date 6/9/18
Housing Unit/Post/Duty Assignment W/M McMorick #224881 Room #111		Hour 0101	Date 6/10/18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Sanitilli	COII	2345					
Perce, R	COII	2345					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
2331	Continuation from page 1.	RP
2332	Fire/gate check. All clear.	RP
2346	Nurse evaluation. All clear.	RP
2348	Nurse evaluation begins.	RP
0000	Security check conducted by COII Perce and COII Sanitilli.	RP
0001	Security check complete by COII Perce and COII Sanitilli. Leaving station tied.	RP
0001	All secure.	RP
0002	Fire/gate check. All clear.	RP
0003	Nurse evaluation. All clear.	RP
0050	Security check conducted by COII Perce and COII Sanitilli.	RP
0051	Security check complete by COII Perce and COII Sanitilli. Leaving station tied.	RP
0031	Flash. All secure.	RP
0032	Fire/gate check. All clear.	RP
0100	Nurse evaluation. All clear.	RP
0100	Security check begin by COII Perce and COII Sanitilli.	RP
0101	Security check complete by COII Perce and COII Sanitilli. Leaving station tied.	RP
0101	All secure.	RP
0102	Fire/gate check. All clear.	RP
0131	FIRE CHECK CONDUCTED ALL CLEAR	RP
0132	SECURITY CHECK CONDUCTED ALL APPEARS SECURE	RP
0150	Nurse evaluation begin.	RP
0200	Security check conducted. All appears secure.	RP
0201	Fire/gate check. All clear.	RP
0230	Security check conducted. All appears secure.	RP
0231	Fire/gate check. All clear.	RP
0230	Security check conducted. All appears secure.	RP
0301	Fire/gate check. All clear.	RP
0305	Nurse evaluation. All clear.	RP
0330	Security check conducted. All appears secure.	RP
0331	Fire/gate check. All clear.	RP
0351	Nurse evaluation.	RP
0400	Security check conducted. All appears secure.	RP
0401	Fire/gate check. All clear.	RP
0401	Continued to page 3.	RP

Shift Commander _____
 _____ of Security _____
 Det. Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility FSPC LEWIS	Institutional Unit COMPLEX	Period Covered	
Ho Unit/Post/Duty Assignment 1A MCCORMACK # 22888/ ROOM # 111	Hour 0717	Date 6/10/18	Hour 1929
		Date 6/10/18	

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
COMICHO COII	CAC	0717	1941				
ARBEVAT COII	VB	0717	1941				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0717	ARRIVED AT POST RELIEVED COII SANTILLI AND COII PEREZ.	CAC
0718	BEGINNING SECURITY CHECK - ALL SECURE INMATE IS LIVING BREATHING	CAC
0718	FLESH.	CAC
0720	BEGINNING EQUIPMENT INVENTORY CONDUCTED 1 CHASE KIT #2, 1 LOCK	CAC
0720	BOX, FLEX CUFFS & 400MG XENONE, 9MM GLOCKS, 1 CELLPHONE, HOLDER	CAC
0720	400MG XENONE POUCHES.	CAC
0729	BEGINNING KEY INVENTORY KEYS ACCOUNTED.	CAC
0730	BEGINNING FIRE SAFETY CHECK CONDUCTED. NO SIGN OF SMOKE	CAC
0731	EQUIPMENT INVENTORY 1 BELLY CHAIN 1 LEG IRON.	CAC
0746	NURSE IS ONSITE. CHECKING THE INMATE.	CAC
0755	SECURITY CHECK CONDUCTED ALL SECURE. INMATE IS LIVING BREATHING FLESH.	CAC
0829	SECURITY CHECK CONDUCTED - ALL SECURE INMATE IS LIVING BREATHING FLESH.	CAC
0847	DOCTOR IS ONSITE.	CAC
0915	SECURITY CHECK CONDUCTED. ALL SECURE INMATE IS LIVING BREATHING FLESH.	CAC
0920	FIRE SAFETY CHECK. NO SIGN OF SMOKE.	CAC
0926	DOCTOR IS ONSITE.	CAC
0944	NURSE IS ONSITE.	CAC
0946	SECURITY CHECK CONDUCTED. ALL SECURE INMATE LIVING BREATHING FLESH.	CAC
1006	DOCTOR IS ONSITE.	CAC
1023	SECURITY CHECK CONDUCTED. ALL SECURE. INMATE IS LIVING BREATHING	CAC
1023	FLESH.	CAC
1057	SECURITY CHECK CONDUCTED. ALL SECURE. INMATE IS LIVING BREATHING	CAC
1057	FLESH.	CAC
1117	FIRE SAFETY CHECK CONDUCTED. NO SIGN OF SMOKE	CAC
1123	SECURITY CHECK CONDUCTED. ALL SECURE. INMATE IS LIVING BREATHING FLESH.	CAC
1250	SECURITY CHECK CONDUCTED. ALL SECURE. INMATE IS LIVING BREATHING FLESH.	CAC
1254	NURSE IS ONSITE.	CAC
1215	FIRE SAFETY CHECK CONDUCTED. NO SIGN OF SMOKE.	CAC
1231	SECURITY CHECK CONDUCTED. ALL SECURE. LIVING BREATHING FLESH.	CAC
1300	SECURITY CHECK CONDUCTED. ALL SECURE. LIVING BREATHING FLESH.	CAC
1325	SECURITY CHECK CONDUCTED. ALL SECURE. LIVING BREATHING FLESH.	CAC
1354	SECURITY CHECK CONDUCTED ALL SECURE LIVING BREATHING FLESH.	CAC
1415	FIRE SAFETY CHECK CONDUCTED. NO SIGN OF SMOKE.	CAC
1929	SECURITY CHECK CONDUCTED. ALL SECURE. LIVING BREATHING FLESH.	CAC

Shirley [Signature] Commander _____
 Chief of Security _____
 Deputy Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility ASPC LEWIS	Institutional Unit COMPLEX	Period Covered Hour 1450 Date 6-10-18
Unit/Post/Duty Assignment WIC /M MCCORMICK # 228881 ROOM # 111		Hour 1900 Date 6-10-18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
COMICHO	CAC	0717	1941				
BREVIART	BJ	0717	1941				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1450	INMATE IS BEING MOVE FOR PROEDURE (SPINAL NUMBER SURTURE)	CAC
1500	PROEDURE IS STARTING.	CAC
1522	PROEDURE DONE.	CAC
1525	INMATE GOING BACK TO ICU ROOM 111.	CAC
1534	INMATE IS IN ROOM 111.	CAC
1536	SECURITY CHECK CONDUCTED ALL SECURE INMATE IS LIVING BREATHING FLESH.	CAC
1536	FLESH.	CAC
1601	SECURITY CHECK CONDUCTED ALL SECURE INMATE IS LIVING BREATHING	CAC
1601	FLESH.	CAC
1628	NURSE IS ONSITE.	CAC
1630	SECURITY CHECK CONDUCTED ALL SECURE INMATE IS LIVING BREATHING FLESH.	CAC
1630	FIRE SAFETY CHECK CONDUCTED NO SIGN OF SMOKE.	CAC
1630	SECURITY CHECK CONDUCTED ALL SECURE INMATE IS LIVING BREATHING FLESH.	CAC
1709	NURSE IS ONSITE.	CAC
1723	CPR IS CONDUCTED - MEDICAL IS ONSITE NO PULSE. CODE BLUE	CAC
1724	NURSES REQUESTED TO REMOVE BELLY CHAIN. NURSE BARBARA	CAC
1729	THERE IS PULSE AND DOCTORS IS ASSESSING IT.	CAC
1734	INMATE IS BEING PUT INTO BREATHING MACHINE	CAC
1743	AT THIS TIME INMATE IS STABLE CONDITION BUT CRITICAL ILL	CAC
1744	OFFICER ONSITE CALLED OFFICER BREVIART THAT COULD COULD	CAC
1744	CALL THE INMATES FAMILY. CAPT VARGAS	CAC
1752	DOCTOR IS STILL ASSESSING THE INMATE.	CAC
1759	DOCTOR SAID HE IS IN STABLE CONDITION BUT CRITICAL CONDITION.	CAC
1759	DOCTOR A01-	CAC
1806	SECURITY CHECK. INMATE IS IN STABLE CONDITION BUT CRITICAL	CAC
1800	CONDITION. CO 11 COMICHO AND CO 11 BREVIART.	CAC
1824	INMATES NURSE STATED THAT HE IS IN STABLE CONDITION BUT CRITICAL	CAC
1824	CONDITION. BY NURSE BARBARA	CAC
1842	INMATE'S VISITORS IS ONSITE	CAC
1842	AND INMATE.	CAC
1859	CAPT. VARGAS ONSITE COMPLEX CALLED TO DR. 801 AND INMATES	CAC
1859	FAMILY.	CAC
1900	3 TO 4 PEOPLE VISITORS CALLED BY PHONE BY CAPT. VARGAS.	CAC
1900	3 TO 4 PEOPLE IN THE ROOM AND NO VISITORS IN THE HALLWAY.	CAC

- Shift Commander
- Chief of Security
- Deputy Warden



Correctional Service Log

Institution/Facility ASJC LEWIS	Institutional Unit COMPLEX	Period Covered Hour 1907 Date 06-10-18
Housing Unit/Pos/Duty Assignment 1/M MCCORMICK # 228881		Hour 1941 Date 06-10-18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
COMICHO	CMC	0717	1941				
STEWART	JS	0717	1941				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1907	SECURITY CHECK CONDUCTED. INMATE STABLE CONDITION BUT CRITICAL	CMC
1907	CONDITION.	CMC
1917	WHEN HOSPITAL VISIT IS OVER. INMATE ^{UNITAS} COULD LEAVE. AS PER INSTRUCTION	CMC
1917	ALL COMPLEX	CMC
1930	REV. ERIC SCHIMMEL, PASTOR IS ON SITE.	CMC
1931	SECURITY CHECK CONDUCTED. INMATE IN STABLE CONDITION BUT	CMC
1931	CRITICAL CONDITION.	CMC
1935	PASTOR IS CONDUCTING PRAYERS FOR THE INMATE.	CMC
1941	PROPERLY RELIEVED BY COLI CZARNECKI AND COLI ARANDA.	CMC
1941	END OF SHIFT.	CMC

By: _____
 Chief of Security
 Deputy Warden

Institution/Facility: ADCC Lewis Institutional Unit: - Complex
 Housing Unit/Post/Duty Assignment: MC Inmate McCormick #228881 Rm#N111
 Period Covered: Hour 1941 Date 6.10.2018
 Hour 2300 Date 6.10.2018

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Czarnecki, D	COLL	DSC	1941				
Aranda, F	COLL		1941				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1941	Properly relieve COLL Comicho and COLL Breenert of duties	
1941	Beginning Key inventory [redacted] with [redacted] keys	DSC
1941	Beginning phone inventory 189625 with charger	DSC
1941	Beginning chase bag inventory with (1) inmate ID AD# 228881 McCormick (Andrew) (1) set of leg iron [redacted] set of belly chains. (1) flex cuffs. (1) lock box (1) black chase bag	DSC
1941	Providing security on inmate McCormick, A. AD# 228881 with officer Aranda and myself on post.	DSC
1942	Health and welfare check conducted by COLL Aranda. Inmate stable	DSC
2012	[redacted] visit inmate McCormick	DSC
2050	[redacted] visit inmate McCormick	DSC
2050	[redacted] phone number	DSC
2050	Health welfare check conducted by COLL Aranda. Inmate stable	DSC
2045	Nurse working on inmate [redacted] and [redacted] leave site.	DSC
2045	[redacted] and [redacted] leave site.	DSC
2059	Health welfare check conducted by COLL Aranda. Inmate appears to be stable	DSC
2120	Cpt Vargess called about inmates status. Still on life support - heard 5 visitors, will be getting a CAT scan.	DSC
2130	Health welfare check completed by COLL Aranda. Inmate appears to be stable. Inmate is secured.	DSC
2200	Health welfare check completed by COLL Aranda. Inmate appears to be stable	DSC
2203	COLL Aranda escorting (1) inmate McCormick along with nurse to get a CAT scan. Inmate in bed and secure.	DSC
2215	Inmate back in room #N111. Inmate secure	DSC
2230	COLL Aranda completes Health welfare check	DSC
2250	Inmate appears stable inmate secure	DSC
2300	[redacted] and [redacted] visit inmate [redacted] off site	DSC

Sh. [redacted] Chief of Security Deputy Warden

Institution/Facility: Lewis Institutional Unit: Complex
 Period Covered: Hour 2300 Date 6.10.2018
 Hour 0600 Date 6.11.2018
 Unit/Post/Duty Assignment: AWC Inmate McCormick #228881 RH N111

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
<u>(Zarned, J)</u>	<u>DSC</u>	<u>1941</u>					
<u>Aranda, F</u>		<u>1941</u>					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
2300	Health welfare check completed by Coll Aranda	DSC
2300	Inmate appears to be stable inmate is secure	DSC
2315	Nurse gives inmate sponge bath	DC
2330	Health and welfare check completed by Coll Zarned	DSC
2320	Inmate appears stable - inmate is secure	DSC
2339	Doctor checks on inmate McCormick	DSC
0000	Health and welfare check completed by Coll Zarned	DC
0000	Inmate appears stable and is secure	DC
0030	Health and welfare check completed by Coll Zarned	DC
0030	Inmate appears to be stable - inmate is secure	DC
0100	Health and welfare check completed by Coll Zarned	DC
0100	Inmate appears stable - inmate is secure	DC
0100	Health and welfare check completed by Coll Zarned	DSC
0115	Inmate appears stable - inmate is secure	DC
0200	Health and welfare check completed by Coll Zarned	DC
0200	Inmate appears to be stable inmate is secure	DSC
0200	Nurse checks on inmate McCormick	DC
0240	Health welfare check completed by Coll Zarned	DC
0240	Inmate appears stable inmate is secure	DC
0250	Nurse checks on inmate McCormick	DC
0300	Health welfare check completed by Coll Zarned	DC
0320	Inmate appears stable inmate is secure	DC
0330	Health welfare check	DC
0330	Inmate appears stable - inmate is secure	DC
0400	Health welfare check	DC
0400	Inmate appears stable inmate is secure	DSC
0430	Health welfare check	DC
0430	Inmate appears stable inmate is secure	DC
0500	Nurse checking on inmate McCormick	DC
0500	Health welfare check	DC
0500	Inmate appears stable inmate is secure	DC
0530	Health welfare check	DC
0530	Inmate appears to be stable inmate is secure	DC
0700	Health welfare check	DC

1. Remainder
 1 Chief of Security
 1 Deputy Warden



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Services Log

Institution/Facility MSPC - Lewis	Institution/Unit Complex	Period Covered Hour 0710	Date 6/11/88
Hour/Pos/Duty Assignment AWC I/m McCormick		Hour	Date 6/11/88

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
COFF A. Helm	AH	0710					
COFF J. Kubito	JK	0710					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0710	Arrived on site Briefed by guards	
0711	* Equipment Inventory complete i.e. Cell Phones	AH
0711	9 Glock 9mm - [redacted] Relo [redacted] Holster - 1 in Pouch -	AH
0711	Chase Bag - Post orders - Keys set [redacted] - Leg IRONS -	AH
0711	Rolley chairs - all in working order	AH
0712	* Check on Inmate McCormick - Team remains outside	AH
0712	Room due to precautions to TB or other air borne	AH
0712	germs	AH
0730	Doctors on site to evaluate Patient	AH
0735	Call LT. Whitney about visitation for Inmate -	AH
0735	Other shift stated CPT. Vargas okayed visit	AH
0735	Call on site to check on Inmate McCormick	AH
0740	City Council	AH
0810	Code 20 check all secure	AH
0845	Family list from [redacted]	AH
0845	[redacted] on site [redacted] - CAN visit.	AH
0845	Per DW Road	AH
0926	Doctors in Room for medical procedures	AH
1018	Nurse Lisa on site for Patient check	AH
1100	Post check no change in Inmate condition	AH
1156	Family on site [redacted]	AH
1230	Code 20 check complete all secure	AH
1308	Nurse TD Room check via Inmate McCormick	AH
1357	Code 20 check complete all secure	AH
510	Medical Drawn asys began	AH
640	Nurse Dave in Room monitor machine	AH
1710	code 20 check - Complete wants to leave phone	AH
1710	for next shift	AH
1800	code 20 Complex all secure	AH
1820	Shift change Nurse Jane on site	AH
1905	Post check complete all secure	AH

Shift Commander _____
 Chief of Security _____
 Deputy Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility: Lee Institutional Unit: Complex Period Covered: Hour 1940 Date 6-11-18
 Hour 1940 Date 6-12-18
 Ho g Unit/Post/Duty Assignment: I/m McCormick Rm # 111 ICA

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
<u>Kingland</u>	<u>CK</u>						
<u>Porter</u>	<u>P</u>						

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1940	Arrived on Post relieved Coli & in as duties	CK
1943	Beginning equipment inventory. No include	CK
	Back from hand weapons & magazine pouches	CK
	Weapons holsters & magazines 19mm rounds	CK
	1/ Chase bag. 1/ Belt chains 1/ leg irons	CK
	1/ escape. 1/	CK
1948	Beginning Security Check inmate on life support. Ventilator. Inmate authorized for flex cuffs. Authorized by Capt. Vargas 3-4 visitors at a time. No visitors in hallway visitors allowed mother, brothers and father.	CK
1955	DR. Onsite Checks Inmate Vital	CK
2000	Security Check. Inmate Staff working	CK
2025	Nurse Onsite Check on Inmate - Administrator	CK
2120	IV. Fluids	CK
2120	Security Check. All Secure	CK
2210	Security Check. All Secure	CK
2320	Security Check. All Secure	CK
2400	Security Check. All Secure	CK
2450	Security Check. All Secure	CK
2145	Security Check. All Secure	CK
2235	Inmate taken for CT scan	CK
2236	Security Check. All Secure	CK
2330	Security Check. All Secure	CK
2400	Security Check. All Secure	CK
2450	Security Check. All Secure	CK
2520	Security Check. All Secure	CK
2600	Security Check. All Secure	CK
2630	Nurse On Site Brief shift change	CK
2645	Ending equipment inventory. No changes from	CK
2645	Back from hand weapons & magazine pouches	CK
2645	Weapons holsters & magazines pouches	CK
2645	Relieved by Porter of duties	CK

Warden _____
 Chief Security _____
 Deputy Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility ASPC - Lewis		Institutional Unit Complex		Period Covered	
Hd nil/Post/Duty Assignment Med Transport I/M McCormick #228881				Hour 0720	Date 06-12-18
				Hour 1220	Date 06-12-18

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Rodriguez J. J. COTE	JJR	0720	1935				
Herrandez D. COTE	DH	0720	1935				

Time of Day;	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0720	Property Relieved COTT-Kingsland + COTE Parker Assumed post	JJR
0720	Beginning Keys Inventory - [redacted] Keys Accounted For	JJR
0720	Beginning Phone Inventory - Phone State Serial #189615 Accounted For.	JJR
0720	Beginning Weapons Inventory - [redacted] Glock 17's [redacted] with	JJR
0720	a total of [redacted] magazines, a total [redacted] rounds of 9mm, [redacted] magazine	JJR
0720	pouches, [redacted] right side Gun Holsters Accounted For	JJR
0720	Beginning Fire Safety + Sanitation - All Clear + Sanitized.	JJR
0720	Beginning Security Door Inspection - ICU Room 1st appears Secured	JJR
0720	with no discrepancies.	JJR
0720	Security Check Completed - I/M McCormick is still Secured.	JJR
0730	Dialysis started By Nurse David.	JJR
0730	Security Check Completed - I/M McCormick is still Secured.	JJR
0730	Fire Watch Done - All Clear.	JJR
0820	Security Check Done - I/M McCormick is still Secured.	JJR
0820	Fire Watch Done - All Clear.	JJR
0831	Security Check Done - All Secured with I/M McCormick.	JJR
0831	Fire Watch Done - All Clear.	JJR
0920	Security Check Done All Secured with I/M McCormick	JJR
0920	Fire Watch Done.	JJR
0933	I/M McCormick's [redacted] on sight for visitation	JJR
0940	I/M McCormick's visitation on [redacted]	JJR
0948	[redacted]	JJR
0950	Security Check Done - I/M McCormick is still Secured.	JJR
0950	Fire Watch Done - All Clear.	JJR
1020	Security Check Done - I/M McCormick is still Secured	JJR
1020	Fire Watch Done - All clear.	JJR
1020	Security Check Done All Secured with I/M McCormick.	JJR
1050	Fire Watch Done - All Clear	JJR
1107	Nurse David Completed Dialysis on I/M McCormick.	JJR
1120	Security Check Completed - I/M McCormick is still Secured.	JJR
1120	Fire Watch Done - All Clear. All visitors off sight.	JJR
1130	Security Check Completed - I/M McCormick still is Secured.	JJR
1130	Fire Watch Done All Clear.	JJR
	Security Check Completed - I/M McCormick still is Secured.	JJR

Staff Commander _____
 Chief of Security _____
 Deputy Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility ASPC Lewis	Institutional Unit Complex	Period Covered Hour 1220 Hour 1920	Date 06-12-18 Date 06-12-18
H. Inlt/Post/Duty Assignment BWC ICU #11			
Med Transport I/M McCormick ADC#228981			

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Rodriguez J. J. CO II	JJR	0720	1935				
Hernandez D. CO II	DH	0720	1935				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1220	Fire Watch Done - All clear.	JJR
1230	Security Check Done - All Secured I/M McCormick	JJR
1250	Fire Watch Done - All clear.	JJR
1251	I/M McCormick's relative [redacted] returned to visit.	JJR
1257	I/M McCormick's [redacted] in sight to visit.	JJR
1320	Security Check Done - I/M McCormick still Secured.	JJR
1320	Fire Watch Done - All clear.	JJR
1348	All visitors off sight.	JJR
1350	Security Check Done - I/M McCormick still Secured.	JJR
1350	Fire Watch Done - All clear.	JJR
1410	Security Check Done - I/M McCormick still Secured.	JJR
1410	Fire Watch Done - All clear.	JJR
1410	Security Check Done - I/M McCormick is still Secured.	JJR
1450	Fire Watch Done - All clear.	JJR
1510	Security Check Done - I/M McCormick Secured.	JJR
1510	Fire Watch Done - All clear.	JJR
1550	Security Check Done - I/M McCormick is still Secured.	JJR
1550	Fire Watch Done - All clear.	JJR
1620	Security Check Done - I/M McCormick is still Secured.	JJR
1620	Fire Watch Done - All clear.	JJR
1630	Security Check Done - I/M McCormick is still Secured.	JJR
1650	Fire Watch Done - All clear.	JJR
1720	Security Check Done - I/M McCormick is still Secured.	JJR
1720	Fire Watch Done - All clear.	JJR
1725	I/M McCormick's visitor on sight [redacted]	JJR
1748	I/M McCormick's visit is off sight.	JJR
1750	Security Check Done - I/M McCormick is still Secured.	JJR
1755	Fire Watch Done - All clear.	JJR
1820	Security Check Done - I/M McCormick is still Secured.	JJR
1820	Fire Watch Done - All clear.	JJR
1850	Security Check Done - All Secured for I/M McCormick.	JJR
1850	Fire Watch Done - All clear.	JJR
1920	Security Check Done - All Secured for I/M McCormick.	JJR
1920	Fire Watch Done - All clear.	JJR

- Shift Commander
- Chief of Security
- Deputy Warden

Correctional Service Log

Institution/Facility ASPC Lewis	Institutional Unit Complex	Period Covered Hour 1935 Date 6-12-19 Hour 0742 Date 6-13-18
Housing Unit/Post/Duty Assignment ICU #111 HM McCormick ADC# 228881		

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Co TL Ende, L.	LE	1935	0742				
Co TL Ford, G.	GF	1935	0742				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1935	Arrived on site to Relieve Co TL Rodriguez at Co TL	LE
1935	Handover of call post duties keys and equipment	LE
1935	Providing Security on inmate McCormick ADC# 228881	LE
1935	with Officers Ford and Ende on post	LE
1936	Beginning Key Inventory with (1) Key Set -	LE
1936	with [redacted] Keys. Accused Per [redacted]	LE
1937	Beginning Equipment Inventory with (1) Chase RPF #2	LE
1937	[redacted] Flex Cutter [redacted] Belly Chain, [redacted] Leg Ito, El Gun Box	LE
1940	Post orders, Relieved, Acknowledged, and signed	LE
1940	Security check by Co TL Ford, Combs notified and	LE
1940	Combs with Combs notified all secure	LE
1940	Post maintenance inspection - no total discrepancies	LE
1947	Nurse on site Tending to inmate McCormick	LE
1947	Nurse exit room	LE
2040	Security check by Co TL Ende all secure	LE
2050	Respiratory checked on inmate McCormick # 228881	LE
2117	2 turned on out Adjuster inmate in Road	LE
2125	Nurse Perm to give inmate Bush in PIC	LE
6/1945	Inmate McCormick in Flex restaurant, Co TL Ford gave	LE
1945	Restart permit to nurse to Henry Dalton, sign than	LE
1945	Perm to Complex - Sgt Sanchez notified	LE
2245	Security check by Co TL Ford all secure	LE
2300	Still waiting for Restart permit from [redacted] nurse	LE
2345	Security check by Co TL Ende all secure Respiratory on site	LE
3042	Security check by Co TL Ford all secure	LE
3145	Security check by Co TL Ende all secure	LE
5245	Security check by Co TL Ende all secure	LE
1745	Security check by Co TL Ende all secure	LE
1445	Security check by Co TL Ford all secure	LE
2545	Security check by Co TL Ford all secure	LE
615	Engine Key Forward lab (1) Key set [redacted] with [redacted] keys	LE
627	Nurses changing shift Patient update	LE
648	Security check by Co TL Ford all secure	LE
742	Relieved by Co TL Ford and Ford	LE

Supervisor _____
 Chief Security _____
 Deputy Warden _____



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility ASPC-Lewis	Institutional Unit Complex	Period Covered Hour 0742 Date 06/13/2018
Jnl/Post/Duty Assignment Arizo West Camps / ICU Room # 111 / I/M McCormick # 228881		Hour 0850 Date 06/13/2018

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
PEÑA, G. COII #11852	GP	0742	1645				
ROMO, J. COII #8184	J.R.	0742	1645				

Time of Day	Occurrence/Action Taken. Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0742	J. COII Peña # 11852, and COII Romo # 8184 relieved COII Emde and COII Ford	GP
0742	of all posts, duties and equipment.	GP
0743	As we arrived on post to relieve prior staff, prior staff (COII Emde and COII Ford)	GP
0743	informed us that I/M McCormick # 228881 is expecting five (5) visitors per	GP
0743	Complex Supervisors, although visitor approval forms are not completed or	GP
0743	present. Complex Lieutenant Whiting also advised us to allow visits.	GP
0744	Prior shift staff also advised us (COII Peña and COII Romo) that restraints	GP
0744	were removed a few days prior and replaced with "flex" cuffs/restraints.	GP
0744	Also advised that restraint removal form was completed and has been pending	GP
0744	physician acknowledgement and approval.	GP
0745	Beginning post keys inventory conducted - [redacted] with [redacted] keys attached and	GP
0745	in possession of/assigned to COII Romo.	GP
0747	Beginning equipment/weapons/ammunition inventory of post conducted -	GP
0747	[redacted] 9mm holsters, [redacted] 9mm rounds, [redacted] magazine holsters and [redacted] 9mm pistols	GP
0747	accounted for and in possession (equally divided) of COII Romo and COII Peña.	GP
0747	(1) State-issued cellular device in possession of COII Romo.	GP
0747	Beginning post security/health and welfare inspections begun by COII Romo and	GP
0747	COII Peña.	GP
0758	Beginning post security/health and welfare inspections. Completed by COII Romo	GP
0758	and COII Peña - Living, breathing flesh observed. All secure.	GP
0821	Post orders have been reviewed, acknowledged and signed.	GP
0822	Physician evaluation of I/M McCormick # 228881 begun.	GP
0824	Beginning essential post equipment inventory conducted - Chase bag # 2 with	GP
0824	[redacted] flex cuffs, [redacted] leg irons, and [redacted] belly chains and [redacted] chase flyers all	GP
0824	accounted for.	GP
0829	Physician evaluation completed. Physician off site. Vitals testing.	GP
0830	Security and health/welfare inspections begun by COII Romo and COII Peña.	GP
0831	Security/health and welfare inspections completed by COII Romo and COII Peña	GP
0831	- Living, breathing flesh observed. All secure.	GP
0834	Physicians on site. Physicians begin evaluations - Reflex tests.	GP
0845	Physicians' evaluation of I/M McCormick # 228881 completed. Physicians advised	GP
0845	I/M has been "coded", brain dead and will likely cease.	GP
0850	At [redacted] physicians request that restraints ("flex" cuffs) be removed for	GP
	purpose of medical testing.	GP

- Commander
- Chief of Security
- Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS
Correctional Service Log

In Facility **ASPC - Lewis** Institutional Unit **Complex** Period Covered
 Hour **0850** Date **06/13/2018**
 Housing Unit/Post/Duty Assignment **Abrazo West Campus / ICU Room #111 / 1/M McCormick #228881** Hour **1015** Date **06/13/2018**

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
PEÑA, G. COII #11852	G.P.	0742	1645				
ROMO, J. #8184 COII	J.R.	0742	1645				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc	Staff Initials
0850	Continuation of journal from the previous page.	lp-
0851	Regarding the restraint removal request, COII Romo contacted Complex supervisor Sergeant Smith for further instruction.	lp-
0851	Per Sergeant Smith, COII Romo and I, COII Peña, were advised to NOT remove the "flex" cuff restraints. COII Romo also advised Sgb. Smith of Inmate McCormick's health status and prognosis per physicians.	lp-
0854	Security and health/welfare inspections and fire/smoke inspections begun by COII Romo and COII Peña.	lp-
0854	Security and health/welfare inspections and fire/smoke inspections completed by COII Peña and COII Romo. Living, breathing flesh observed. All secure.	lp-
0855	COII Romo contacted Complex supervisor Sergeant Smith and advised her that Inmate McCormick # 228881 is "brain dead" per medical staff.	lp-
0905	COII Romo contacted Complex shift commander regarding how to proceed with visitation of 1/M McCormick # 228881 by family, prior to medical staff removing life support. Shift Commander Sergeant Smith advised of procedures to follow following removal of life support.	lp-
0932	Security and health/welfare inspections and fire/smoke safety inspections begun by COII Romo and COII Peña.	lp-
0932	Security and health/welfare inspections and fire/smoke safety inspections completed by COII Romo and COII Peña - Living, breathing flesh observed. All secure. All clear.	lp-
0934	Visitors on site. Identifications of visitors identified, confirmed and cleared by COII Romo. Identified as [redacted]	lp-
0943	Pet identification check by COII Romo. Primary Nurse is identified as "Reed Lauren," RN; Charge Nurse is identified as "John Conway," RN, and "shadowing Nurse" is identified as "Richard Kenard," RN.	lp-
0959	Shift Commander Sgt. Smith contacted COII Romo - COII Romo provided her with brief update.	lp-
1002	Security and health/welfare inspections and fire/smoke inspections begun by COII Peña and COII Romo.	lp-
1010	Additional visitor ([redacted] 1/M McCormick #228881, as identified and cleared by COII Romo) on site.	lp-
1011	Per shift command Sgt. Smith, visitors granted permission to enter and visit prior to medical removal of life support and without visitation form approval.	lp-
1014		lp-

- Shift Commander
- Chief of Security
- Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

In/ Facility	A-SPC-Lewis	Institutional Unit	Complex	Period Covered	Hour 1015	Date 06/13/2018
Housing Unit/Post/Duty Assignment	Abraza West Campus / 102 Room #111 / 1/M McCormick #228881			Hour 1240	Date 06/13/2018	

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
PEÑA, G. COII #11852	G.P.	0742	1645				
ROMO, J. COII #8184	J.R.	0742	1645				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1015	Continuation of the journal from the previous page.	G.P.
1016	Additional visitor (2) [redacted] identified and cleared as	G.P.
1016	[redacted] of 1/M McCormick #228881 by COII Romo) on site.	G.P.
1017	Security and health/welfare inspections and fire/smoke safety inspections	G.P.
1017	begun by COII Peña and COII Romo.	G.P.
1026	Security and health/welfare inspections and fire/smoke safety inspections	G.P.
1026	completed by COII Romo and COII Peña. Living, breathing flesh observed.	G.P.
1026	All clear. All secure.	G.P.
1027	At this time, I, COII Peña #11852, will note that "Living, breathing flesh"	G.P.
1027	noted by myself since the beginning of my journal takes into account/assumes	G.P.
1027	takes into consideration, per medical staff, that Inmate McCormick #228881	G.P.
1027	is "brain dead" and only "forced" breathing on life support (until the duration of	G.P.
1027	visitation is reached, at which time life support will be removed, per medical	G.P.
1027	staff.	G.P.
1047	(2) visitors [redacted] off site.	G.P.
1055	Security and health/welfare and fire/smoke safety inspections begun by COII	G.P.
1055	Romo and COII Peña.	G.P.
1105	Security and health/welfare and fire/smoke safety inspections completed by	G.P.
1105	COII Romo and COII Peña. Living, breathing flesh observed. All clear. All secure.	G.P.
1135	Security and health/welfare and fire/smoke safety inspections begun by	G.P.
1135	COII Romo and COII Peña.	G.P.
1145	Security and health/welfare and fire/smoke inspections completed by COII Romo	G.P.
1145	and COII Peña. Living, breathing flesh observed. All clear. All secure.	G.P.
1205	(2) visitor, identified as "Savannah Jo Carlisle", sister-in-law of	G.P.
1205	Inmate McCormick #228881, by COII Peña and COII Romo, on site.	G.P.
1207	Additional (1) visitor, identified by COII Romo and COII Peña as [redacted]	G.P.
1207	[redacted] of Inmate McCormick #228881, on site.	G.P.
1215	Security and health/welfare and fire/smoke safety inspections begun by COII Romo	G.P.
1215	and COII Peña.	G.P.
1223	Security and health/welfare and fire/smoke safety inspections completed by	G.P.
1223	COII Romo and COII Peña. Living, breathing flesh observed. All clear.	G.P.
1223	All secure.	G.P.
1240	Additional (4) visitors, identified by COII Romo and COII Peña as [redacted]	G.P.
1240	[redacted], on site.	G.P.

- Shift Commander
- Chief of Security
- Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Facility ASPC-Lewis	Institutional Unit Complex	Period Covered Hour 1240 Date 06/13/2018
Housing Unit/Post/Duty Assignment Abrazo West Campus / 106 Room #111 / 1/m McCormick #22881		Hour 1410 Date 06/13/2018

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
PEÑA, G. COII #11852	hp	0742	1645				
ROMO, J. COII #8184	J.R.	0742	1645				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1240	Continuation of the journal from the previous page.	hp
1250	Security and health/welfare and fire/smoke safety inspections begun by COII	hp
1250	Romo and COII Peña.	hp
1251	Visitor [redacted] identified as 1/m McCormick's # 22881 [redacted]	hp
1256	Security and health/welfare and fire/smoke safety inspections completed by	hp
1256	COII Romo and COII Peña. Living, breathing flesh observed. All clear. All secure.	hp
1321	At this time, Doctor Phugra advised visitors that inmate McCormick had been	hp
1321	pronounced "dead" since the morning. I, COII Peña #11852 and COII Romo	hp
1321	# 8184, were not advised by medical staff that 1/m McCormick had been	hp
1321	pronounced legally "dead" but we were advised that he was "brain dead"	hp
1321	and was to remain on life support (to "sustain and support" organ systems)	hp
1321	so that visitors can give their "last goodbyes." Per Complex Shift	hp
1321	commander Lieutenant Whiting and Sergeant Smith, 1/m McCormick #22881	hp
1321	may remain on life support for a short duration for final visitations.	hp
1326	Security and health/welfare and fire/smoke safety inspections begun by	hp
1326	COII Romo and COII Peña.	hp
1339	Security and health/welfare and fire/smoke safety inspections completed by	hp
1339	COII Romo and COII Peña. Living, breathing flesh observed. All clear. All secure.	hp
1339	Priest on site for prayer for visitors.	hp
1345	Priest off site.	hp
1357	Visitors cleared out of room #111 in preparation for medical staff	hp
1357	removing life support.	hp
1359	Nurse Lauren, Road and Nurse Kennard, Richard on site, beginning process	hp
1359	of removing life support. Visitors cleared of room. Nurse (Charge Nurse)	hp
1359	Conway, John also on site.	hp
1402	Nurse Conway, Nurse Lauren and Nurse Kennard begin "removing external	hp
1402	devices"	hp
1410	(2) visitors, identified by COII Romo and COII Peña, as [redacted]	hp
1410	and [redacted] of 1/m McCormick # 22881, on	hp
1410	site.	hp
1410	Nurse/medical staff off site and will advise us when 1/m McCormick #22881	hp
1410	achieves "cardiac arrest."	hp
1410	Per medical staff, 1/m McCormick #22881 removed from assisting ventilator.	hp
1410	Living, breathing flesh NO longer observed. Body/corpse secured.	hp

- Shift Commander
- Chief of Security
- Deputy Warden



ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Services Log

Institution/Facility ASPC Lewis	Institutional Unit Complex Stiner Ap-	Period Covered Hour 1410 Date 06/13/2018 Hour 1641 Date 06/13/2018
No. Unit/Post/Duty Assignment Abrazo West Campus / ICU Room #111 / I/m McCormick #228881		

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
PENA, G. COII #11852	Ap	0742	1645				
ROMO, J. COII #8184	J.R.	0742	1645				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1410	Continuation of the journal from the previous page.	Ap
1410	I/m McCormick's #228881 body secured. Room #111 secured. COII Romo, COII Peña	Ap
1410	and I/m McCormick's #228881 body only present in Room #111.	Ap
1424	Nurse Lauren on site to remove "tubes".	Ap
1428	Nurse Lauren removed tubes from I/m McCormick's #228881 body. Off site.	Ap
1429	Security and health/welfare and fire/smoke inspections begun by COII Peña	Ap
1439	and COII Romo.	Ap
1436	Security and health/welfare and fire/smoke safety inspections completed by	Ap
1436	COII Peña and COII Romo - Living, breathing flesh NOT observed. Body/corpse	Ap
1436	of Inmate McCormick #228881 secured. Complex shift commander notified.	Ap
1515	Security and health/welfare and fire/smoke safety inspections begun by COII	Ap
	Romo and COII Peña.	Ap
1515	At this time, I, COII Peña #11852, am noting that since 1424 hours, approximately,	Ap
1515	COII Romo notified Nurse Lauren to contact a licensed physician to ascertain	Ap
1515	death of I/m McCormick #228881. To this time, a physician still has not	Ap
1515	arrived on site.	Ap
1525	Physician Bhugra, MD arrives on site and pronounces Inmate McCormick #228881	Ap
1525	officially deceased (from cardiac arrest). At approximately 1424 hours, Inmate	Ap
1525	McCormick #228881 was actually unofficially deceased.	Ap
1526	AWC/ICU RM#111 crime scene completely secured. Door secured. Only	Ap
1526	COII Romo #8184 and COII Peña #11852 present in room with corpse of	Ap
1526	Inmate McCormick #228881 awaiting arrival of CIL. Complex shift	Ap
1526	Commander Lieutenant Whiting notified of official death. CIL will be	Ap
1526	notified by Complex.	Ap
1530	Security and health/welfare and fire/smoke safety inspections begun by	Ap
1530	COII Peña and COII Romo. Living, breathing flesh NOT observed. Body/corpse	Ap
1530	and crime scene secured.	Ap
1600	Security and health/welfare and fire/smoke safety inspections begun by	Ap
1600	COII Romo and COII Peña.	Ap
1618	Security and health/welfare and fire/smoke safety inspections completed by COII	Ap
1618	Romo and COII Peña. Living, breathing flesh NOT observed. Body/corpse	Ap
1618	and crime scene secured.	Ap
1640	CIL on site. Officer Armstrong on site.	Ap
	Ending keysets inventory of post- [redacted] with [redacted] keys remains accounted for.	Ap

- Shift Commander
- Chief of Security
- Deputy Warden

Correctional Service Log

Institution/Facility ASPC - Lewis	Institutional Unit Solter Complex	Period Covered Hour: 1641 Date: 06/13/2018
Unit/Post/Duty Assignment Abruzzo West Campus / ICK Room #111 / I/M McCormick #228881		Hour: 1645 Date: 06/13/2018

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
PENA, G. COII #11852	GP	0742	1645				
ROMO, J. COII #8184	J.R.	0742	1645				

Time of Day;	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1641	Continuation of journal from the previous page.	
1643	Ending post equipment/weapons and ammunition inventory conducted/begun.	GP
1643	CIU Myers on site.	GP
1644	Ending post equipment/weapons and ammunition inventory completed - 1 guns,	GP
1644	(9 mm pistols), 1 holsters, 1 magazines, and 1 bullets all remain	GP
1644	accounted for.	GP
1645	Ending essential equipment inventory - All remain accounted for.	GP
1645	CIU Myers and CIU Armstrong relieved I, COII Pena, and COII Romo of the	GP
1645	crime scene and corpse.	GP

End of shift - End of Report **GP** #11852

Supervisor/Commander _____
 Chief of Security _____
 Deputy Warden _____

ARIZONA DEPARTMENT OF CORRECTIONS
INMATES BY HOUSING UNIT
COUNT SHEET FOR FACILITY: ASPC-L MOREY UNIT

BUILDING: HU2B

BED PH ST INMATE NAME & NO.					BED PH ST INMATE NAME & NO.					BED PH ST INMATE NAME & NO.															
01L	3	3		X	X	X	X	X	12L	3	1		X	X	X	X	X	23L	2		X	X	X	X	X
01U	2	3		X	X	X	X	X	12U	2			X	X	X	X	X	23U	1		X	X	X	X	X
02L	1	3		X	X	X	X	X	13L	1			X	X	X	X	X	24L	1		X	X	X	X	X
02U	1			X	X	X	X	X	13U	1			X	X	X	X	X	24U	3		X	X	X	X	X
03L	1			X	X	X	X	X	14L	1			X	X	X	X	X	25L	2		X	X	X	X	X
03U	2			X	X	X	X	X	14U	1			X	X	X	X	X	25U			X	X	X	X	X
04L	1			X	X	X	X	X	15L	1			X	X	X	X	X								
04U	1			X	X	X	X	X	15U	1	2		X	X	X	X	X								
05L	3			X	X	X	X	X	16L	1	1		X	X	X	X	X								
05U	1			X	X	X	X	X	16U	1		MCCORMICK, 228881	X	X	X	X	X								
06L	1	1		X	X	X	X	X	17L	3			X	X	X	X	X								
06U	1			X	X	X	X	X	17U	2			X	X	X	X	X								
07L	1			X	X	X	X	X	18L	3	2		X	X	X	X	X								
07U	1			X	X	X	X	X	18U	3	3		X	X	X	X	X								
08L	1			X	X	X	X	X	19L	1			X	X	X	X	X								
08U	1			X	X	X	X	X	19U	1			X	X	X	X	X								
09L	1			X	X	X	X	X	20L	1			X	X	X	X	X								
09U	1			X	X	X	X	X	20U	1			X	X	X	X	X								
10L	1			X	X	X	X	X	21L	1			X	X	X	X	X								
10U	1			X	X	X	X	X	21U	3	3		X	X	X	X	X								
11L	3	2		X	X	X	X	X	22L	3	3		X	X	X	X	X								
11U	1			X	X	X	X	X	22U			** VACANT	X	X	X	X	X								

A 49 49 49 49 49
P 49 48 49 49 49
O 0 0 0 0 0
V 1 1 1 1 1

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT	TIME START	TIME CLEAR	DATE
G	Ravelo	6/5/18	Sgt Ravelo	6/5/18		04:00	04:39	6/5/18
AM	MAIER	6/5/18	H	6/5/18		11:00	11:43	6/5/18
AM	OROS	6/5/18	H	6/5/18		16:00	16:43	6/5/18
PM	Crispin	6/5/18	H	6/5/18		20:30	21:20	6/5/18
PM	Huerta	6/5/18	H	6/5/18		23:00	23:00	6/5/18

ARIZONA DEPARTMENT OF CORRECTIONS
INMATES HOUSING UNIT
COUNT SHEET FOR FACILITY: ASPC-L MOREY UNIT

BUILDING: HU2A

BED PH ST INMATE NAME & NO.

BED PH ST INMATE NAME & NO.

BED PH ST INMATE NAME & NO.

01L 1	X	X	X	X	12L 2	X	X	X	X	23L 1	X	X	X	X
01U 2	X	X	X	X	12U 1	X	X	X	X	23U 2	X	X	X	X
02L 3	X	X	X	X	13L 1	X	X	X	X	24L 1	X	X	X	X
02U 2	X	X	X	X	13U 3	X	X	X	X	24U 3	X	X	X	X
03L 1 3	X	X	X	X	14L 2	X	X	X	X	25L 2	X	X	X	X
03U 1	X	X	X	X	14U 3	X	X	X	X	25U	X	X	X	X
04L 3 3	X	X	X	X	15L 1	X	X	X	X					
04U 3	X	X	X	X	15U 1	X	X	X	X					
05L 1	X	X	X	X	16L 3	X	X	X	X					
05U 1	X	X	X	X	16U 2	X	X	X	X					
06L 3 2	X	X	X	X	17L 1	X	X	X	X					
06U 1	X	X	X	X	17U 1	X	X	X	X					
07L 2 2	X	X	X	X	18L 1	X	X	X	X					
07U 1	X	X	X	X	18U 1	X	X	X	X					
08L 2 3	X	X	X	X	19L 3	X	X	X	X					
08U 1	X	X	X	X	19U 3 3	X	X	X	X					
09L 3	X	X	X	X	20L 2	X	X	X	X					
09U 1 3	X	X	X	X	20U 1 3	X	X	X	X	A	5050	5050	5050	5050
10L 1	X	X	X	X	21L 2	X	X	X	X	P	5050	5050	5050	5050
10U 2	X	X	X	X	21U 3 3	X	X	X	X	O	0000	0000	0000	0000
11L 1	X	X	X	X	22L 1	X	X	X	X	J	0000	0000	0000	0000
11U 1	X	X	X	X	22U 3	X	X	X	X					

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT:	TIME START	TIME CLEAR	DATE
PM	Huerta	6/6/16	[Signature]	6/6/16	05:00	00:31	6/6/16	
PM	Huerta	6/6/16	[Signature]	6/6/16	01:00	01:36	6/6/16	
PM	Huerta	6/6/16	[Signature]	6/6/16	02:00	02:27	6/6/16	
PM	Huerta	6/6/16	[Signature]	6/6/16	03:00	03:20	6/6/16	
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BUILDING: HU2B

BED PH ST INMATE NAME & NO.					BED PH ST INMATE NAME & NO.					BED PH ST INMATE NAME & NO.				
01L 3 3	X	X	X	X	12L 3 3	X	X	X	X	23L 2	X	X	X	X
01U 2 3	X	X	X	X	12U 2	X	X	X	X	23U 1	X	X	X	X
02L 1 3	X	X	X	X	13L 1	X	X	X	X	24L 1	X	X	X	X
02U 1	X	X	X	X	13U 1	X	X	X	X	24U 3	X	X	X	X
03L 1	X	X	X	X	14L 1	X	X	X	X	25L 2	X	X	X	X
03U 2	X	X	X	X	14U 1	X	X	X	X	25U	X	X	X	X
04L 1	X	X	X	X	15L 1	X	X	X	X					
04U 1	X	X	X	X	15U 1 2	X	X	X	X					
05L 3	X	X	X	X	16L 1 1	X	X	X	X					
05U 1	X	X	X	X	16U 1	MCCORMICK, 228881	X	X	X	X				
06L 1 1	X	X	X	X	17L 3		X	X	X	X				
06U 1	X	X	X	X	17U 2		X	X	X	X				
07L 1	X	X	X	X	18L 3		X	X	X	X				
07U 1	X	X	X	X	18U 3		X	X	X	X				
08L 1	X	X	X	X	19L 1		X	X	X	X				
08U 1	X	X	X	X	19U 1		X	X	X	X				
09L 1	X	X	X	X	20L 1		X	X	X	X				
09U 1	X	X	X	X	20U 1		X	X	X	X	A	40	40	40
10L 1	X	X	X	X	21L 1		X	X	X	X	P	49	49	49
10U 1	X	X	X	X	21U 3		X	X	X	X	O	00	00	00
11L 3 2	X	X	X	X	22L 3		X	X	X	X	✓	11	11	11
11U 1	X	X	X	X	22U	** VACANT								

SHIFT	COUNT	OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT:	TIME START	TIME CLEAR	DATE
PM		Auerla	6/6/16		6/6/16	02:00	02:31		6/6/16
PM		Auerla	6/6/16		6/6/16	01:00	01:36		6/6/16
PM		Auerla	6/6/16		6/6/16	02:00	02:27		6/6/16
PM		Auerla	6/6/16		6/6/16	03:00	03:20		6/6/16
			/ /		/ /				/ /

BUILDING: HU2A

BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.			
01L 1				12L 2				23L 1			
01U 2				12U 1				23U 2			
02L 3				13L 1				24L 1			
02U 2				13U 3				24U 3			
03L 1				14L 2				25L 2			
03U 1				14U 3				25U			
04L 3				15L 1							
04U 3				15U 1							
05L 1				16L 3							
05U 1				16U 2							
06L 3 2				17L 1							
06U 1				17U 1							
07L 2 2				18L 1							
07U 1				18U 1							
08L 2 3				19L 3							
08U 1				19U 3							
09L 3				20L 2							
09U 1 3				20U 1							
10L 1				21L 2							
10U 2				21U 3							
11L 1				22L 1							
11U 1				22U 3							

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT: TIME START	TIME CLEAR	DATE
PM	<i>Nelson</i>	6/6/18	<i>See</i>	6/6/18	04:00	04:43	6/6/18
1-AM	<i>Monroy</i>	6/6/18	<i>See</i>	6/6/18	11:00	12:37	6/6/18
AM	<i>Lopez</i>	6/6/18	<i>See</i>	6/6/18	16:00	16:58	6/6/18
PM	<i>Cardenas</i>	6/6/18	<i>See</i>	6/6/18	20:30	20:56	6/6/18
PM	<i>Perce</i>	6/6/18	<i>See</i>	6/6/18	23:00	23:22	6/6/18

BUILDING: HU2B

BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.			
01L	3			12L	3	1		23L	2		
01U	2			12U	2			23U	1		
02L	1			13L	1			24L	1		
02U	1			13U	1			24U	3		
03L	1			14L	1			25L	2		
03U	2			14U	1			25U			
04L	1			15L	1						
04U	1			15U	1	2					
05L	3			16L	1	1					
05U	1			16U	1		MCCORMICK, 228881				
06L	1	1		17L	3						
06U	1			17U	2						
07L	1			18L	3	2					
07U	1			18U	3	3					
08L	1			19L	1						
08U	1			19U	1						
09L	1			20L	1						
09U	1			20U	1						
10L	1			21L	1						
10U	1			21U	3	3					
11L	3	2		22L	3	3					
11U	1			22U			** VACANT				

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT:	TIME START	TIME CLEAR	DATE
PM	<i>[Signature]</i>	6/6/18	<i>[Signature]</i>	6/6/18		04:00	04:43	6/6/18
AM	<i>[Signature]</i>	6/6/18	<i>[Signature]</i>	6/6/18		11:00	12:37	6/6/18
AM	<i>[Signature]</i>	6/6/18	<i>[Signature]</i>	6/6/18		16:00	16:38	6/6/18
PM	<i>[Signature]</i>	6/6/18	<i>[Signature]</i>	6/6/18		20:30	20:56	6/6/18
PM	<i>[Signature]</i>	6/6/18	<i>[Signature]</i>	6/6/18		23:00	23:22	6/6/18

Handwritten notes in the rightmost columns of the inmate count table:
 A 40 40 40 40
 P 49 49 49 49
 V 0 0 1 0 3
 1 1 1 1

BUILDING: HU2A

BED PH ST INMATE NAME & NO.			BED PH ST INMATE NAME & NO.			BED PH ST INMATE NAME & NO.		
01L 1			12L 2			23L 1		
01U 2			12U 1			23U 2		
02L 3			13L 1			24L 1		
02U 2			13U 3			24U 3		
03L 1			14L 2			25L 2		
03U 1			14U 3			25U 1		
04L 3			15L 1					
04U 3			15U 1					
05L 1			16L 3					
05U 1			16U 2					
06L 3			17L 1					
06U 1			17U 1					
07L 2			18L 1					
07U 1			18U 1					
08L 2			19L 3					
08U 1			19U 3					
09L 3			20L 2					
09U 1			20U 1					
10L 1			21L 2					
10U 2			21U 3					
11L 1			22L 1					
11U 1			22U 3					

A 50 50 50 50 50
 P 50 50 50 50 50
 0 0 0 0 0
 V 0 0 0 0 0

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT: TIME START	TIME CLEAR	DATE
PM	Perez	6/7/18		6/7/18	4:00	4:24	6/7/18
Am	Perez, A	6/7/18		6/7/18	11:00	11:23	6/7/18
Am	Perez, A	6/7/18		6/7/18	16:00	16:28	6/7/18
PM	PERALTA	6/7/18		6/7/18	20:30	21:00	6/7/18
PM	PERALTA	6/7/18		6/7/18	23:00	23:37	6/7/18

BUILDING: HU2A

BED PH ST INMATE NAME & NO.			BED PH ST INMATE NAME & NO.			BED PH ST INMATE NAME & NO.		
01L 1			12L 2			23L 1		
01U 2			12U 1			23U 2		
02L 3			13L 1 1			24L 1		
02U 2			13U 3			24U 3		
03L 1			14L 2			25L 2		
03U 1			14U 3			25U 1		
04L 3 3			15L 1					
04U 3			15U 1					
05L 1			16L 3					
05U 1			16U 2					
06L 3 2			17L 1					
06U 1			17U 1					
07L 2 2			18L 1					
07U 1			18U 1					
08L 2 3			19L 3					
08U 1			19U 3 3					
09L 3			20L 2					
09U 1 3			20U 1 3					
10L 1			21L 2					
10U 2			21U 3 3					
11L 1			22L 1					
11U 1			22U 3					

A S O S O S O S O
P S O S O S O S O
O O O O O
V O O O O

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT: TIME START	TIME CLEAR	DATE
pm	Bidlack	6/7/18	[Signature]	/ /	0:00	0:36	6/7/18
pm	Perez	6/7/18	[Signature]	/ /	1:00	1:25	6/7/18
pm	Cardenas	6/7/18	[Signature]	/ /	2:00	2:26	6/7/18
pm	Cardenas	6/7/18	[Signature]	/ /	3:00	3:30	6/7/18
		/ /		/ /	:	:	/ /

BUILDING: H02B

BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.														
01L	3	3	[REDACTED]	X	X	X	X	12L	3	1	[REDACTED]	X	X	X	X	23L	2	[REDACTED]	X	X	X	X
01U	2	3	[REDACTED]	X	X	X	X	12U	2	[REDACTED]	X	X	X	X	23U	1	[REDACTED]	X	X	X	X	
02L	1	3	[REDACTED]	X	X	X	X	13L	1	[REDACTED]	0	0	0	0	24L	1	[REDACTED]	X	X	X	X	
02U	1	[REDACTED]	X	X	X	X	13U	1	[REDACTED]	X	X	X	X	24U	3	[REDACTED]	X	X	X	X		
03L	1	[REDACTED]	X	X	X	X	14L	1	[REDACTED]	X	X	X	X	25L	2	[REDACTED]	X	X	X	X		
03U	2	[REDACTED]	X	X	X	X	14U	1	[REDACTED]	X	X	X	X	25U	[REDACTED]	[REDACTED]	X	X	X	X		
04L	1	[REDACTED]	X	X	X	X	15L	1	[REDACTED]	X	X	X	X									
04U	1	[REDACTED]	X	X	X	X	15U	1	2	X	X	X	X									
05L	3	[REDACTED]	X	X	X	X	16L	1	1	X	X	X	X									
05U	1	[REDACTED]	X	X	X	X	16U	1	MCCORMICK, 228881	V	V	V	V									
06L	1	1	[REDACTED]	X	X	X	X	17L	3	[REDACTED]	X	X	X	X								
06U	1	[REDACTED]	X	X	X	X	17U	2	[REDACTED]	X	X	X	X									
07L	1	[REDACTED]	X	X	X	X	18L	3	2	X	X	X	X									
07U	1	[REDACTED]	X	X	X	X	18U	3	3	X	X	X	X									
08L	1	[REDACTED]	X	X	X	X	19L	1	[REDACTED]	X	X	X	X									
08U	1	[REDACTED]	X	X	X	X	19U	1	[REDACTED]	X	X	X	X									
09L	1	[REDACTED]	X	X	X	X	20L	1	[REDACTED]	X	X	X	X									
09U	1	[REDACTED]	X	X	X	X	20U	1	[REDACTED]	X	X	X	X									
10L	1	[REDACTED]	X	X	X	X	21L	1	[REDACTED]	X	X	X	X									
10U	1	[REDACTED]	X	X	X	X	21U	3	3	X	X	X	X									
11L	3	2	[REDACTED]	X	X	X	X	22L	3	3	0	0	0									
11U	1	[REDACTED]	X	X	X	X	22U	** VACANT		V	X	X	N									

A 48 4894 45
P 47 4646 46
0 1 2 2 2
V 2 2 2 2

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT	TIME START	TIME CLEAR	DATE
pm	Bellace	6/7/18	[Signature]	1/1	0:00	0:36	6/7/18	
pm	Perez	6/7/18	[Signature]	1/1	1:00	1:25	6/7/18	
pm	Cardenas	6/7/18	[Signature]	1/1	2:00	2:26	6/7/18	
pm	Cardenas	6/7/18	[Signature]	1/1	3:00	3:30	6/7/18	
		1/1		1/1	:	:	1/1	

BUILDING: HU2B

BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.			
01L	3	3	[REDACTED]	12L	3	1	[REDACTED]	23L	2	[REDACTED]	[REDACTED]
01U	2	3	[REDACTED]	12U	2		[REDACTED]	23U	1	[REDACTED]	[REDACTED]
02L	1	3	[REDACTED]	13L	1		[REDACTED]	24L	1	[REDACTED]	[REDACTED]
02U	1		[REDACTED]	13U	1		[REDACTED]	24U	3	[REDACTED]	[REDACTED]
03L	1		[REDACTED]	14L	1		[REDACTED]	25L	2	[REDACTED]	[REDACTED]
03U	2		[REDACTED]	14U	1		[REDACTED]	25U		[REDACTED]	[REDACTED]
04L	1		[REDACTED]	15L	1		[REDACTED]				
04U	1		[REDACTED]	15U	1	2	[REDACTED]				
05L	3		[REDACTED]	16L	1	1	[REDACTED]				
05U	1		[REDACTED]	16U	1		MCCORMICK, 228881 vacant				
06L	1	1	[REDACTED]	17L	3		[REDACTED]				
06U	1		[REDACTED]	17U	2		[REDACTED]				
07L	1		[REDACTED]	18L	3		[REDACTED]				
07U	1		[REDACTED]	18U	3		[REDACTED]				
08L	1		[REDACTED]	19L	1		[REDACTED]				
08U	1		[REDACTED]	19U	1		[REDACTED]				
09L	1		[REDACTED]	20L	1		[REDACTED]				
09U	1		[REDACTED]	20U	1		[REDACTED]				
10L	1		[REDACTED]	21L	1		[REDACTED]				
10U	1		[REDACTED]	21U	3		[REDACTED]				
11L	3	2	[REDACTED]	22L	3		[REDACTED]				
11U	1		[REDACTED]	22U			** VACANT				

A 46 48 40 46 46
 P 46 46 44 43 44
 O 2 2 2 3 2
 V 2 2 4 4 4

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT	TIME START	TIME CLEAR	DATE
PM	Perez	6/7/18	[Signature]	6/7/18		4:00	4:24	6/7/18
Am	Hernandez	6/7/18	[Signature]	6/7/18		11:00	11:23	6/7/18
Am	Perez	6/7/18	[Signature]	6/7/18		16:00	16:28	6/7/18
PM	PERALTA	6/7/18	[Signature]	6/7/18		20:30	21:00	6/7/18
PM	PERALTA	6/7/18	[Signature]	6/7/18		23:00	23:37	6/7/18

BUILDING: HU2A

BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.
01L 1	12L 2	23L 1
01U 2	12U 1	23U 2
02L 3	13L 1 1	24L 1
02U 2	13U 3	24U 3
03L 1	14L 2	25L 2
03U 1	14U 3	25U 1
04L 3	15L 1	
04U 3	15U 1	
05L 1	16L 3	
05U 1	16U 2	
06L 3	17L 1	
06U 1	17U 1	
07L 2	18L 1	
07U 1	18U 1	
08L 2	19L 3	
08U 1	19U 3	
09L 3	20L 2	
09U 1	20U 1	
10L 1	21L 2	
10U 2	21U 3	
11L 1	22L 1	
11U 1	22U 3	

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT COMMANDER	DATE	COUNT	TIME START	TIME CLEAR	DATE
PM	Peralta	6/8/18	[Signature]	6/8/18	00:00	00:37	6/8/18	
PM	Peralta	6/8/18	[Signature]	6/8/18	01:00	01:33	6/8/18	
PM	Peralta	6/8/18	[Signature]	6/8/18	02:00	02:26	6/8/18	
PM	Peralta	6/8/18	[Signature]	6/8/18	03:00	03:32	6/8/18	
		/ /		/ /	:	:	/ /	

BUILDING: HU2B

BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.				BED PH ST INMATE NAME & NO.															
01L	3	3	[REDACTED]	X	X	X	X	12L	3	1	[REDACTED]	X	X	X	X	23L	2	3	[REDACTED]	X	X	X	X
01U	2	3	[REDACTED]	X	X	X	X	12U	2		[REDACTED]	X	X	X	X	23U	1		[REDACTED]	X	X	X	X
02L	1	3	[REDACTED]	X	X	X	X	13L			** VACANT	V	V	V	V	24L	1	3	[REDACTED]	X	X	X	X
02U	1		[REDACTED]	X	X	X	X	13U	1		[REDACTED]	X	X	X	X	24U	3		[REDACTED]	X	X	X	X
03L	1		[REDACTED]	X	X	X	X	14L	1		[REDACTED]	X	X	X	X	25L	2		[REDACTED]	X	X	X	X
03U	2		[REDACTED]	X	X	X	X	14U	1		[REDACTED]	X	X	X	X	25U	1		[REDACTED]	X	X	X	X
04L	1		[REDACTED]	0	0	0	0	15L	1		[REDACTED]	X	X	X	X								
04U	1		[REDACTED]	0	0	0	0	15U	1	2	[REDACTED]	X	X	X	X								
05L	3		[REDACTED]	X	X	X	X	16L	1	1	[REDACTED]	X	X	X	X								
05U	1		[REDACTED]	X	X	X	X	16U			** VACANT	V	V	V	V								
06L	1	1	[REDACTED]	X	X	X	X	17L	3		[REDACTED]	X	X	X	X								
06U	1		[REDACTED]	X	X	X	X	17U	2		[REDACTED]	X	X	X	X								
07L	1		[REDACTED]	X	X	X	X	18L	3	2	[REDACTED]	X	X	X	X								
07U	1		[REDACTED]	X	X	X	X	18U	3	3	[REDACTED]	X	X	X	X								
08L	1		[REDACTED]	X	X	X	X	19L	1		[REDACTED]	X	X	X	X								
08U	1		[REDACTED]	X	X	X	X	19U	1		[REDACTED]	X	X	X	X								
09L	1		[REDACTED]	X	X	X	X	20L	1		[REDACTED]	X	X	X	X								
09U	1		[REDACTED]	X	X	X	X	20U	1		[REDACTED]	X	X	X	X								
10L	1		[REDACTED]	X	X	X	X	21L	1		[REDACTED]	X	X	X	X								
10U	1		[REDACTED]	X	X	X	X	21U	3	3	[REDACTED]	X	X	X	X								
11L	3	2	[REDACTED]	X	X	X	X	22L			** VACANT	V	V	V	V								
11U	1		[REDACTED]	X	X	X	X	22U			** VACANT	V	V	V	V								

SHIFT	COUNT OFFICER SIGNATURE	DATE	SHIFT-COMMANDER	DATE	COUNT:	TIME START	TIME CLEAR	DATE
PM	Peralta	6/8/18	[Signature]	6/8/18	00:	00:	00:37	6/8/18
PM	Peralta	6/8/18	[Signature]	6/8/18	01:	01:	01:33	6/8/18
PM	Peralta	6/8/18	[Signature]	6/8/18	02:	02:	02:28	6/8/18
PM	Peralta	6/8/18	[Signature]	6/8/18	03:	03:	03:32	6/8/18
		/ /		/ /	:	:		/ /

Daily Post Sheet

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Wed, June, 6, 2018

Complex: Lewis

Unit: Morey 12 Hour

AM

Required Posts	Staff Assigned
Main Control	ACOSTA, MARIA
Main Control	FLORES, ERNIE
Tower (Weapon)	PEREZ, ABRIEN
MDU Floor 1	GARA, BRITTANY
Housing Unit 1 A/B Control	HORNE, KHATARI
Housing Unit 3 A/B Control	VEGA, MIGUEL
Housing Unit 2 A/B Control	MATA, OSCAR
Housing Unit 4 A/B Control	RODRIGUEZ, JUAN
Housing Unit 1 A/B Floor	HERNANDEZ, MIGUEL
Housing Unit 3 A/B Floor	
Housing Unit 2 A/B Floor	MONROY TREJO, MIGUEL
Housing Unit 4 A/B Floor	WOOD, NATHAN
MDU Floor 2	CHILDS, TODD
Tower (Yard Control)	RUBIO-LOPEZ, EDUARDO
Medical Sick Call Escort	HERNANDEZ, PAUL
Medical	TORRES, BOBBY
Housing Unit 1 C/D Control	RIOS-CERVANTES, JOSE
Housing Unit 3 C/D Control	ALVAREZ-ALONZO, RODRIGO
Housing Unit 2 C/D Control	LOPEZ, SAMPSON
Housing Unit 4 C/D Control	VIEYRA, MELISSA
Housing Unit 1 C/D Floor	GEDE, KALI
Housing Unit 3 C/D Floor	ROWELL, JORDAN
Housing Unit 2 C/D Floor	GONZALES, JUAN
Housing Unit 4 C/D Floor	FORD, GLENN
Blue Yard Set # 1	Collapsed
Red Yard Set # 1	Collapsed
Blue Yard Set # 2	Collapsed
Red Yard Set # 2	Collapsed
Special Use Security Escort	Collapsed
Tool control	Collapsed
Mail & Property	Collapsed
Accountability	Collapsed
Medical	Collapsed
Sallyport	Collapsed
Work Coordinator	Collapsed
Key Control	Collapsed
Program Security	PONCE-ABITONG, CESAR

Supervisor	RDO	Status
HASZ, MARK	SuMTu	Training
LOWE, RANDALL	SuMTu	On Site
BAJRAKTAREVIC, ADMIR	SaWThF	RDO
CONTRERAS, ANA	SaWThF	RDO
TOTTON, KERIANN	SuMTu	On Site, TWA / TDY Out
BANFILL, CHARLES	SaWThF	RDO
RIVERA, MICKEY	SaWThF	RDO
SAENZ, JAVIER	SuMTu	On Site

Total Staff	
Authorized FTEs	Not Specified
Vacancies	Not Specified
Total Assigned	Not Specified
Total Staff on RDOs	31
Total Available	21

Name	RDO

Name	RDO
BURTON, BRIAN	SaWThF
CARRANZA, ARMANDO	SaWThF
CORDAWAY, ELISSA	SaWThF
GONZALEZ, JASON	SaWThF
IRR, CHRISTA	SaWThF
KARGE, SARA	SaWThF
LEAL, DANIEL	SaWThF
LEMUS, JAQUELINE	SaWThF
LUND, DAVID	SaWThF
MARCIANO, SEAN	SaWThF
MCCLURE, HENRY	SaWThF
MILLER, MERRILL	SaWThF
MOLINA, MELISSA	SaWThF
OWENS, JACOB	SaWThF
RAMOS, EMANUEL	SaWThF
RODRIGUEZ, ANDREW	SaWThF
RODRIGUEZ, JAYMIE	SaWThF
ROWELL, JORDAN	SaWThF
SIMPSON, RONALD	SaWThF
SOLIS, JAMES	SaWThF
WACASEY, WILLIAM	SaWThF
WERNER, PATRICK	SaWThF
WILLIAMS, ASHLEY	SaWThF
ZAVALA, LEANDRO	SaWThF
FIGUEROA, FRANCISCO	SaWThF
GALARDI, CODY	SaWThF
MAIER, TARA	SaWThF
NAVA, LARRY	SaWThF
OROS, EDWARD	SaWThF
RIOS-CERVANTES, JOSE	SaWThF

Incident Command Services
A Team
HERNANDEZ, MIGUEL

B Team
LOWE, RANDALL
WOOD, NATHAN

Team Leader
MONROY TREJO, MIGUEL
SAENZ, JAVIER
WOOD, NATHAN

Camera Operator
TOTTON, KERIANN

Relief Posts	Staff Assigned

Daily Post Sheet

Wed, June, 6, 2018

Complex: Lewis

Unit: Morey 12 Hour

AM

Special Assignments	Staff Assigned
Above Required	Staff Not Assigned

SIMONS, LEE	SaWThF
ACOSTA, MARIA	SuMTu
ALVAREZ-ALONZO, RODRIGO	SuMTu
CHILDS, TODD	SuMTu
DIAZ, FRANCIS	SuMTu
FLORES, ERNIE	SuMTu
FLORES VEGA, LUIS	SuMTu
GARA, BRITTANY	SuMTu
GARCIA, MARK	SuMTu
GEDE, KALI	SuMTu
HERNANDEZ, PAUL	SuMTu
HORNE, KHATARI	SuMTu
JONES, ALAN	SuMTu
MONROY TREJO, MIGUEL	SuMTu
NASH, DAVID	SuMTu
PEREZ, ABRIEN	SuMTu
PONCE-ABITONG, CESAR	SuMTu
RUBIO-LOPEZ, EDUARDO	SuMTu
TOMAS, LUTHA	SuMTu
TORRES, BOBBY	SuMTu
VEGA, MIGUEL	SuMTu
WOOD, NATHAN	SuMTu
FORREST, TEVIN	SuMTu
GONZALES, JUAN	SuMTu
HERNANDEZ, MIGUÉL	SuMTu
LOPEZ, SAMPSON	SuMTu
RADKE, AMBER	SuMTu
VIEYRA, MELISSA	SuMTu

Employee Notes	
MOLINA, NOEL F	TSU Drill
TOTTON, KERIANN	TSU Drill
JONES, ALAN W	
FLORES VEGA, LUIS E	Per Sgt. Totton
MAIER, TARA L	working 8 hour shift.
	Called in self sick @2156 hours, Sgt. Lawrence
	Left at 1500 hours for family emergency- Sgt Saenz
GARCIA, MARK A	

Officers Out

Wed, June 6, 2018

Complex: Lewis

Unit: Morey 12 Hour

Shift: AM

Annual
1 GARCIA, MARK

Staff Flexed Out

Military Leave
1 ROSALES MONTELONGO, JOSE

LWOP

Civic Duty

Extended Sick Leave
1 [REDACTED]

MLA

Pre-Scheduled Sick or Sick Family
1 [REDACTED]

Training
1 FORREST, TEVIN

Bereavement Leave
1 JONES, ALAN

On the Job Training

Special Assignment

Late

Call In

No Call / No Show

Call In / Sick / Entire Shift
1 [REDACTED]
2 [REDACTED]

Cross Level In
1 RIOS-CERVANTES, JOSE
2 RODRIGUEZ, JUAN
3 MATA, OSCAR
4 FORD, GLENN

Cross Level Out

Mandated In

Resignations

TWA / TDY Out
1 MOLINA, NOEL
2 MAIER, TARA
3 DIAZ, FRANCIS

TWA / TDY In

Staff Staying For Shift Coverage CASH
1 ROWELL, JORDAN

Staff Staying For Shift Coverage COMP

Support Staff Posted

Transfers and/or Promotions

Pre-Scheduled Staff - COMP

Pre-Scheduled Staff - CASH

Holiday

Call In / Sick / Entire Shift
1 [REDACTED]
2 [REDACTED]

Furlough

Supervisor Out
1 HASZ, MARK Training
2 TOTTON, KERIANN TWA / TDY Out

Daily Post Sheet

Wed, June 6, 2018

Complex: Lewis

Unit: Morey 12 Hour

PM

Required Posts	Staff Assigned
Main Control	SANTILLI, JUANA
ME Control	GODINEZ, JORGE
Tower (Weapon)	Collapsed
MDU Floor # 1	ACOSTA-AGUILAR, ISAAC
Housing Unit 1 A/B Control	Collapsed HAYES, DANIEL
Housing Unit 3 A/B Control	PONCE, RAUL
Housing Unit 2 A/B Control	HEATHCOCK, THOMAS
Housing Unit 4 A/B Control	PARKER, LATOYA
MDU Floor 2	OCHOA, GABRIEL
Tower (Yard Control)	Collapsed
Housing Unit 1 C/D Control	RAMIREZ, ANDREW
Housing Unit 3 C/D Control	RENERIA, JOSE
Housing Unit 2 C/D Control	PEREZ CARLOS, RAPHAEL
Housing Unit 4 C/D Control	SAUZA, SERGIO
Housing Unit 1 C/D Floor	Collapsed
Housing Unit 3 C/D Floor	CASTILLO, CASSANDRA
Housing Unit 2 C/D Floor	CARDENAS, EDUARDO
Housing Unit 4 C/D Floor	Collapsed
Blue Yard # 1	Collapsed
Red Yard # 1	Collapsed
Blue Yard # 2	Collapsed
Red Yard # 2	Collapsed
Special Use Security Escort	Collapsed

Relief Posts	Staff Assigned

Special Assignments	Staff Assigned

Above Required	Staff Not Assigned

Supervisor	RDO	Status
HILBUN, HEATHER	SuMTu	On Site
BROADWAY, GREGORY	SuMTu	Training
LAWRENCE, DAVID	SaWThF	RDO
THOMPSON, JEREMIAH	SaWThF	RDO
MARKOWSKI, ZBIGNIEW	SuMTu	On Site
HAMMOND, HAROLD	SaWThF	RDO

Name	RDO
BLAKE, JASON	SaWThF
CHAPMAN, STACEY	SaWThF
CRAWFORD, JUSTIN	SaWThF
DELATORRE-SANDOVAL, JONATHAN	SaWThF
DELGADILLO AGUILAR, SANDRA	SaWThF
DURHAM, QUINCY	SaWThF
ESQUIVEL BAYLESS, REYNA	SaWThF
FISHER SACHS, NICHOLAS	SaWThF
GONZALEZ, CRISTIAN	SaWThF
HUERTA, LUIS	SaWThF
JOHNSON, ROBIN	SaWThF
KALLSTROM, ERIK	SaWThF
KING, LEE	SaWThF
LUCERO, ISAAC	SaWThF
LUNA-VIGIL, DAVID	SaWThF
MCDOWELL, INDIA	SaWThF
MERANCIA, GILDARDO	SaWThF
MUNOZ-TREJO, RUBI	SaWThF
NELSON, JOAHARI	SaWThF
PORTILLO, JOSE	SaWThF
RAVELO, GABRIEL	SaWThF
ROBERTS, CLINTON	SaWThF
SUA, ESERA	SaWThF
LIVINGSTONE, KELVIN	SaWThF
LOYA, BENJAMIN	SaWThF

BIDLACK, HAROLD	SuMTu
CARDENAS, EDUARDO	SuMTu
CARDOZA, JEFFREY	SuMTu
CASTILLO, CASSANDRA	SuMTu
CASTRO-HERMOSILLO, IVAN	SuMTu
ESCOBAR, ALFREDO	SuMTu
GODINEZ, JORGE	SuMTu

Total Staff	
Authorized FTEs	Not Specified
Vacancies	Not Specified
Total Assigned	Not Specified
Total Staff on RDOs	26
Total Available	12

Name	RDO

Incident Command Services
A Team
CARDENAS, EDUARDO
HILBUN, HEATHER
MARKOWSKI, ZBIGNIEW

B Team
CASTILLO, CASSANDRA
HILBUN, HEATHER
MARKOWSKI, ZBIGNIEW

Team Leader
CARDENAS, EDUARDO
CASTILLO, CASSANDRA
HILBUN, HEATHER
MARKOWSKI, ZBIGNIEW

Camera Operator

Daily Post Sheet

Wed, June, 6, 2018

Complex: Lewis

Unit: Morey 12 Hour

PM

HAYES, DANIEL	SuMTu
HEATHCOCK, THOMAS	SuMTu
LANIER, TERMAINE	SuMTu
MCCLURE, ADAM	SuMTu
MCFADDEN, BRANDON	SuMTu
OCHOA, GABRIEL	SuMTu
PARKER, LATOYA	SuMTu
PERALTA, RICARDO	SuMTu
PEREZ, RUBEN	SuMTu
PONCE, RAUL	SuMTu
PUCELOSKI, GREGORY	SuMTu
RAMIREZ, ANDREW	SuMTu
SANTILLI, JUANA	SuMTu
SAUZA, SERGIO	SuMTu
PEREZ CARLOS, RAPHAEL	SuMTuW
ACOSTA-AGUILAR, ISAAC	SuMTu
BALLENTINE, MICHAEL	SuMTu
RENTERIA, JOSE	SuMTu

Employee Notes	
BROADWAY, GREGORY T	Lead essentials training
ESCOBAR, ALFREDO B	approved by Sgt. Markowski 05/04/2018
MCCLURE, ADAM E	Approved by Lt. Hilbun on 05/31/2018.

Officers Out

Wed, June, 6, 2018

Complex: Lewis

Unit: Morey 12 Hour

Shift: PM

Annual
1 MCCLURE,ADAM

Staff Flexed Out

Military Leave

LWOP

Civic Duty

Extended Sick Leave

FMLA

Pre-Scheduled Sick or Sick Family

Training
1 PEREZ,RUBEN
2 BIDLACK,HAROLD
3 CARDOZA,JEFFREY
4 BROADWAY,GREGORY

Bereavement Leave

On the Job Training

Special Assignment

Late

Call In

No Call / No Show

Call In / Sick / Entire Shift

Cross Level In
1 SAUZA,SERGIO

Cross Level Out
1 MCFADDEN,BRANDON
2 PERALTA,RICARDO

Mandated In

Resignations
1 LEWIS,WILLIAM

TWA / TDY Out
1 LANIER,TERMAINE
2 CASTRO-HERMOSILLO,IVAN
3 PUCELOSKI,GREGORY
4 BALLENTINE,MICHAEL

TWA / TDY In

Staff Staying For Shift Coverage CASH

Staff Staying For Shift Coverage COMP

Support Staff Posted

Transfers and/or Promotions

Pre-Scheduled Staff - COMP

Pre-Scheduled Staff - CASH

Holiday
1 ESCOBAR,ALFREDO

Call In / Sick / Entire Shift

Furlough

Supervisor Out
1 BROADWAY,GREGORY Training

Daily Post Sheet

Tue, June 5, 2018

Complex: Lewis

Unit: Morey 12 Hour

AM

Required Posts	Staff Assigned
Main Control	ACOSTA, ANA
MDU Control	OWENS, JACOB
Tower (Weapon)	FIGUEROA, FRANCISCO
MDU Floor 1	CARRANZA, ARMANDO
Housing Unit 1 A/B Control	WERNER, PATRICK
Housing Unit 3 A/B Control	LUND, DAVID
Housing Unit 2 A/B Control	ORING, ROBERT
Housing Unit 4 A/B Control	MILLER, MERRILL
Housing Unit 1 A/B Floor	RAMOS, EMANUEL
Housing Unit 3 A/B Floor	WOMACK, ALBERT
Housing Unit 2 A/B Floor	LEMUS, JAQUELINE
Housing Unit 4 A/B Floor	GONZALEZ, JASON
MDU Floor 2	RODRIGUEZ, ANDREW
Tower (Yard Control)	SIMPSON, RONALD
Medical Sick Call Escort	SOLIS, JAMES
Medical	CORDAWAY, ELISSA
Housing Unit 1 C/D Control	RODRIGUEZ, JAYMIE
Housing Unit 3 C/D Control	ZAVALA, LEANDRO
Housing Unit 2 C/D Control	RIOS-CERVANTES, JOSE
Housing Unit 4 C/D Control	NAVA, LARRY
Housing Unit 1 C/D Floor	OROS, EDWARD
Housing Unit 3 C/D Floor	FLORES PANUCO, FABIAN
Housing Unit 2 C/D Floor	
Housing Unit 4 C/D Floor	
Blue Yard Set # 1	Collapsed
Red Yard Set # 1	Collapsed
Blue Yard Set # 2	Collapsed
Red Yard Set # 2	Collapsed
Special Use Security Escort	Collapsed
Tool control	Collapsed
Mail & Property	LEAL, DANIEL
Accountability	Collapsed
Medical	Collapsed
Sallyport	MCCLURE, HENRY
Work Coordinator	Collapsed
Key Control	Collapsed
Program Security	BURTON, BRIAN

Supervisor	RDO	Status
HASZ, MARK	SuMTu	RDO
LOWE, RANDALL	SuMTu	RDO
TOTTON, KERIANN	SuMTu	RDO
CONTRERAS, ANA	SaWThF	Training
BAJRAKTAREVIC, ADMIR	SaWThF	On Site
BANFILL, CHARLES	SaWThF	On Site
SAENZ, JAVIER	SuMTu	RDO
RIVERA, MICKEY	SaWThF	Training

Total Staff	
Authorized FTEs	Not Specified
Vacancies	Not Specified
Total Assigned	Not Specified
Total Staff on RDOs	27
Total Available	27

Name	RDO
BURTON, BRIAN	SaWThF
CARRANZA, ARMANDO	SaWThF
CORDAWAY, ELISSA	SaWThF
GONZALEZ, JASON	SaWThF
IRR, CHRISTA	SaWThF
KARGE, SARA	SaWThF
LEAL, DANIEL	SaWThF
LEMUS, JAQUELINE	SaWThF
LUND, DAVID	SaWThF
MARCIANO, SEAN	SaWThF
MCCLURE, HENRY	SaWThF
MOLINA, MELISSA	SaWThF
OWENS, JACOB	SaWThF
RAMOS, EMANUEL	SaWThF
RODRIGUEZ, ANDREW	SaWThF
RODRIGUEZ, JAYMIE	SaWThF
ROWELL, JORDAN	SaWThF
SIMPSON, RONALD	SaWThF
SOLIS, JAMES	SaWThF
WACASEY, WILLIAM	SaWThF
WERNER, PATRICK	SaWThF
WILLIAMS, ASHLEY	SaWThF
ZAVALA, LEANDRO	SaWThF
FIGUEROA, FRANCISCO	SaWThF
GALARDI, CODY	SaWThF
MAIER, TARA	SaWThF
NAVA, LARRY	SaWThF
OROS, EDWARD	SaWThF
RIOS-CERVANTES, JOSE	SaWThF
SIMONS, LEE	SaWThF

Name	RDO

Incident Command Services
A Team
BAJRAKTAREVIC, ADMIR
BANFILL, CHARLES
GONZALEZ, JASON
LEMUS, JAQUELINE
RAMOS, EMANUEL
WOMACK, ALBERT

B Team
BAJRAKTAREVIC, ADMIR
BANFILL, CHARLES
BURTON, BRIAN
FLORES PANUCO, FABIAN

Team Leader
BAJRAKTAREVIC, ADMIR
BANFILL, CHARLES
BURTON, BRIAN
GONZALEZ, JASON
LEMUS, JAQUELINE
RAMOS, EMANUEL
WOMACK, ALBERT

Camera Operator
RODRIGUEZ, ANDREW

Relief Posts	Staff Assigned

Daily Post Sheet

Tue, June 5, 2018

Complex: Lewis

Unit: Morey 12 Hour

AM

Special Assignments	Staff Assigned
Suicide Watch	VARGAS-PÉREZ, JOSE
Inmate: 10 min watch	
Suicide Watch	WILLIAMS, ASHLEY
Inmate: 30 min watch	
Suicide Watch	GALARDI, CODY
Inmate: 30 min watch 1A iso i/m [REDACTED]	
Suicide Watch	VARGAS, GUSTAVO
Inmate: 10 min watch 1D iso i/m [REDACTED]	
Above Required	Staff Not Assigned

ACOSTA, MARIA	SuMTu
ALVAREZ-ALONZO, RODRIGO	SuMTu
CHILDS, TODD	SuMTu
DIAZ, FRANCIS	SuMTu
FLORES, ERNIE	SuMTu
FLORES VEGA, LUIS	SuMTu
GARA, BRITTANY	SuMTu
GARCIA, MARK	SuMTu
GEDE, KALI	SuMTu
HERNANDEZ, PAUL	SuMTu
HORNE, KHATARI	SuMTu
JONES, ALAN	SuMTu
MILLER, MERRILL	SuMTu
MONROY TREJO, MIGUEL	SuMTu
NASH, DAVID	SuMTu
PEREZ, ABRIEN	SuMTu
PONCE-ABITONG, CESAR	SuMTu
RUBIO-LOPEZ, EDUARDO	SuMTu
TOMAS, LUTHA	SuMTu
TORRES, BOBBY	SuMTu
VEGA, MIGUEL	SuMTu
WOOD, NATHAN	SuMTu
FORREST, TEVIN	SuMTu
GONZALES, JUAN	SuMTu
HERNANDEZ, MIGUEL	SuMTu
LOPEZ, SAMPSON	SuMTu
RADKE, AMBER	SuMTu
VIEYRA, MELISSA	SuMTu

Employee Notes	
SIMONS, LEE A	Employee engagement - Rast Max
CONTRERAS, ANA G	Self Defense Instructor.
RIVERA, MICKEY	Self-defense
MAIER, TARA L	working 8 hour shift.

Officers Out

Tue, June 5, 2018

Complex: Lewis

Unit: Morey 12 Hour

Shift: AM

Annual

Staff Flexed Out

Military Leave
1 MARCIANO, SEAN
2 MOLINA, MELISSA

LWOP

Civic Duty

Extended Sick Leave

FMLA

Pre-Scheduled Sick or Sick Family

Training
1 CONTRERAS, ANA
2 IRR, CHRISTA

Bereavement Leave

On the Job Training
1 FLORES, ERNIE

Special Assignment
1 VARGAS, GUSTAVO
2 VARGAS-PEREZ, JOSE
3 GALARDI, CODY
4 WILLIAMS, ASHLEY

Late

Call In

No Call / No Show

Call In / Sick / Entire Shift

Cross Level In
1 WOMACK, ALBERT
2 ORING, ROBERT
3 FLORES PANUCO, FABIAN

Cross Level Out

Mandated In

Resignations

TWA / TDY Out
1 SIMONS, LEE
2 ROWELL, JORDAN
3 MAIER, TARA
4 WACASEY, WILLIAM

TWA / TDY In

Staff Staying For Shift Coverage CASH
1 VARGAS-PEREZ, JOSE
2 VARGAS, GUSTAVO
3 ACOSTA, ANA

Staff Staying For Shift Coverage COMP

Support Staff Posted

Transfers and/or Promotions

Pre-Scheduled Staff - COMP

Pre-Scheduled Staff - CASH

Holiday

Call In / Sick / Entire Shift

Furlough

Supervisor Out
1 CONTRERAS, ANA Training
2 RIVERA, MICKEY Training

Officers Out

Tue, June 5, 2018

Complex: Lewis

Unit: Morey 12 Hour

Shift: PM

Annual
1 BELGADILLO SUILAR, SANDRA
2 CHAPMAN, STACEY

Staff Flexed Out

Military Leave
1 LIVINGSTONE, KELVIN
2 BLAKE, JASON
3 LUCERO, ISAAC

LWOP
1 MCDOWELL, INDIA

Civic Duty

Extended Sick Leave

FMLA

Pre-Scheduled Sick or Sick Family

Training
1 BROADWAY, GREGORY

Bereavement Leave

On the Job Training

Special Assignment
1 MATA'UTIA, FLYNN
2 GARCIA, JUAN

Late

Call In

No Call / No Show
1 MCDOWELL, INDIA

Call In / Sick / Entire Shift

Cross Level In

Cross Level Out
1 MUNOZ-TREJO, RUBI
2 LUNA-VIGIL, DAVID
3 DELATORRE-SANDOVAL, JONATHAN

Mandated In

Resignations

TWA / TDY Out

TWA / TDY In

Staff Staying For Shift Coverage CASH
1 GARCIA, JUAN
2 MATA'UTIA, FLYNN
3 JOINER, JONATHAN

Staff Staying For Shift Coverage COMP

Support Staff Posted

Transfers and/or Promotions

Pre-Scheduled Staff - COMP

Pre-Scheduled Staff - CASH

Holiday

Call In / Sick / Entire Shift

Furlough

Supervisor Out
1 BROADWAY, GREGORY Training
2 THOMPSON, JEREMIAH Annual

Daily Post Sheet

Tue, June 5, 2018

Complex: Lewis

Unit: Morey 12 Hour

PM

Required Posts	Staff Assigned
Main Control	KALLSTROM, ERIK
MDU Control	CRAWFORD, JUSTIN
Tower (Weapon)	
MDU Floor # 1	SUA, ESERA
Housing Unit 1 A/B Control	DURHAM, QUINCY
Housing Unit 3 A/B Control	JOINER, JONATHAN
Housing Unit 2 A/B Control	GONZALEZ, CRISTIAN
Housing Unit 4 A/B Control	ESQUIVEL BAYLESS, REYNA
MDU Floor 2	PORTILLO, JOSE
Tower (Yard Control)	Collapsed
Housing Unit 1 C/D Control	KING, LEE
Housing Unit 3 C/D Control	RAVELO, GABRIEL
Housing Unit 2 C/D Control	NELSON, JOAHARI
Housing Unit 4 C/D Control	LOYA, BENJAMIN
Housing Unit 1 C/D Floor	MERANCIA, GILDARDO
Housing Unit 3 C/D Floor	WELLS, AUSTIN
Housing Unit 2 C/D Floor	HUERTA, LUIS
Housing Unit 4 C/D Floor	FISHER SACHS, NICHOLAS
Blue Yard # 1	JOHNSON, ROBIN
Red Yard # 1	
Blue Yard # 2	
Red Yard # 2	
Special Use Security Escort	ROBERTS, CLINTON

Relief Posts	Staff Assigned

Special Assignments	Staff Assigned
Suicide Watch	GARCIA, JUAN
Inmate: 4 OT yard	
Suicide Watch	MATA'UTIA, FLYNN
Inmate: 12 hours OT 1 floor	

Above Required	Staff Not Assigned

Supervisor	RDO	Status
HILBUN, HEATHER	SuMTu	RDO
BROADWAY, GREGORY	SuMTu	Training
MARKOWSKI, ZBIGNIEW	SuMTu	RDO
LAWRENCE, DAVID	SaWThF	On Site
HAMMOND, HAROLD	SaWThF	On Site
THOMPSON, JEREMIAH	SaWThF	Annual

Name	RDO
BLAKE, JASON	SaWThF
CHAPMAN, STACEY	SaWThF
CRAWFORD, JUSTIN	SaWThF
DELATORRE-SANDOVAL, JONATHAN	SaWThF
DELGADILLO AGUILAR, SANDRA	SaWThF
DURHAM, QUINCY	SaWThF
ESQUIVEL BAYLESS, REYNA	SaWThF
FISHER SACHS, NICHOLAS	SaWThF
GONZALEZ, CRISTIAN	SaWThF
HUERTA, LUIS	SaWThF
JOHNSON, ROBIN	SaWThF
KALLSTROM, ERIK	SaWThF
KING, LEE	SaWThF
LUCERO, ISAAC	SaWThF
LUNA-VIGIL, DAVID	SaWThF
MCDOWELL, INDIA	SaWThF
MERANCIA, GILDARDO	SaWThF
MUNOZ-TREJO, RUBI	SaWThF
NELSON, JOAHARI	SaWThF
PORTILLO, JOSE	SaWThF
RAVELO, GABRIEL	SaWThF
ROBERTS, CLINTON	SaWThF
SUA, ESERA	SaWThF
LIVINGSTONE, KELVIN	SaWThF
LOYA, BENJAMIN	SaWThF

PEREZ CARLOS, RAPHAEL	SuMTuW
BIDLACK, HAROLD	SuMTu
CARDENAS, EDUARDO	SuMTu
CARDOZA, JEFFREY	SuMTu
CASTILLO, CASSANDRA	SuMTu
CASTRO-HERMOSILLO, IVAN	SuMTu
ESCOBAR, ALFREDO	SuMTu

Total Staff	
Authorized FTEs	Not Specified
Vacancies	Not Specified
Total Assigned	Not Specified
Total Staff on RDOs	26
Total Available	17

Name	RDO

Incident Command Services
A Team
FISHER SACHS, NICHOLAS
HAMMOND, HAROLD
HUERTA, LUIS
JOHNSON, ROBIN
LAWRENCE, DAVID
ROBERTS, CLINTON

B Team
HAMMOND, HAROLD
JOHNSON, ROBIN
LAWRENCE, DAVID
MERANCIA, GILDARDO
ROBERTS, CLINTON
WELLS, AUSTIN

Team Leader
FISHER SACHS, NICHOLAS
HAMMOND, HAROLD
HUERTA, LUIS
JOHNSON, ROBIN
MERANCIA, GILDARDO
WELLS, AUSTIN

Daily Post Sheet

Tue, June, 5, 2018

Complex: Lewis

Unit: Morey 12 Hour

PM

GODINEZ, JORGE	SuMTu
HAYES, DANIEL	SuMTu
HEATHCOCK, THOMAS	SuMTu
LANIER, TERMAINE	SuMTu
MCCLURE, ADAM	SuMTu
MCFADDEN, BRANDON	SuMTu
OCHOA, GABRIEL	SuMTu
PARKER, LATOYA	SuMTu
PERALTA, RICARDO	SuMTu
PEREZ, RUBEN	SuMTu
PONCE, RAUL	SuMTu
PUCELOSKI, GREGORY	SuMTu
RAMIREZ, ANDREW	SuMTu
SANTILLI, JUANA	SuMTu
SAUZA, SERGIO	SuMTu
ACOSTA-AGUILAR, ISAAC	SuMTu
BALLENTINE, MICHAEL	SuMTu
RENTERIA, JOSE	SuMTu

Camera Operator

Employee Notes	
MUNOZ-TREJO, RUBI Y	Cross leveled to Complex Med run.
LUNA-VIGIL, DAVID A	Cross leveled to Complex Med run.
DELATORRE-SANDOVAL, JONATHAN A	Cross leveled to Complex Med run.
BROADWAY, GREGORY T	Lead essentials training

Daily Post Sheet

Thu, June 7, 2018

Complex: Lewis

Unit: Morey 12 Hour

AM

Special Assignments	Staff Assigned
Above Required	Staff Not Assigned

ACOSTA, MARIA	SuMTu
ALVAREZ-ALONZO, RODRIGO	SuMTu
CHILDS, TODD	SuMTu
DIAZ, FRANCIS	SuMTu
FLORES, ERNIE	SuMTu
FLORES VEGA, LUIS	SuMTu
GARA, BRITTANY	SuMTu
GARCIA, MARK	SuMTu
GEDE, KALI	SuMTu
HERNANDEZ, PAUL	SuMTu
HORNE, KHATARI	SuMTu
JONES, ALAN	SuMTu
MILLER, MERRILL	SuMTu
MONROY TREJO, MIGUEL	SuMTu
NASH, DAVID	SuMTu
PEREZ, ABRIEN	SuMTu
PONCE-ABITONG, CESAR	SuMTu
RUBIO-LOPEZ, EDUARDO	SuMTu
TOMAS, LUTHA	SuMTu
TORRES, BOBBY	SuMTu
VEGA, MIGUEL	SuMTu
WOOD, NATHAN	SuMTu
FORREST, TEVIN	SuMTu
GONZALES, JUAN	SuMTu
HERNANDEZ, MIGUEL	SuMTu
LOPEZ, SAMPSON	SuMTu
RADKE, AMBER	SuMTu
VIEYRA, MELISSA	SuMTu

Employee Notes	
MAIER, TARA L	working 8 hour shift.
RADKE, AMBER N	1st call in at 2146 hours. Lt. Hilbun
JONES, ALAN W	[REDACTED]

Officers Out

Thu, June, 7, 2018

Complex: Lewis

Unit: Morey 12 Hour

Shift: AM

Annual
1 RUCIA, MARK

Staff Flexed Out

Military Leave
1 ROSALES MONTELONGO, JOSE

LWOP

Civic Duty

Extended Sick Leave
1 [REDACTED]

ILA

Pre-Scheduled Sick or Sick Family

Training

Bereavement Leave
1 JONES, ALAN

On the Job Training

Special Assignment

Late

Call In

No Call / No Show

Call In / Sick / Entire Shift
1 [REDACTED]
2 [REDACTED]

Cross Level In

Cross Level Out
1 HERNANDEZ, MIGUEL
2 MONROY TREJO, MIGUEL

Mandated In

Resignations

TWA / TDY Out
1 DIAZ, FRANCIS
2 MAIER, TARA

TWA / TDY In

Staff Staying For Shift Coverage CASH

Staff Staying For Shift Coverage COMP

Support Staff Posted

Transfers and/or Promotions

Pre-Scheduled Staff - COMP

Pre-Scheduled Staff - CASH

Holiday

Call In / Sick / Entire Shift
1 [REDACTED]
2 [REDACTED]

Furlough

Supervisor Out

①

②

③

Daily Post Sheet

Thu, June, 7, 2018

Complex: Lewis

Unit: Morey 12 Hour

PM

Required Posts	Staff Assigned
Main Control	HEATHCOCK, THOMAS
Main Control (split)	PUCELOSKI, GREGORY
MDU Control	CASTRO-HERMOSILLO, IVAN
Tower (Weapon)	Collapsed
MDU Floor # 1	GODINEZ, JORGE
Housing Unit 1 A/B Control	CASTILLO, CASSANDRA
Housing Unit 3 A/B Control	
Housing Unit 2 A/B Control	MCFADDEN, BRANDON
Housing Unit 4 A/B Control	RAMIREZ, ANDREW
MDU Floor 2	OCHOA, GABRIEL
Tower (Yard Control)	Collapsed
Housing Unit 1 C/D Control	CARDENAS, EDUARDO
Housing Unit 3 C/D Control	SANTILLI, JUANA
Housing Unit 2 C/D Control	PONCE, RAUL
Housing Unit 4 C/D Control	SAUZA, SERGIO
Housing Unit 1 C/D Floor	PEREZ CARLOS, RAPHAEL
Housing Unit 3 C/D Floor	Collapsed
Housing Unit 2 C/D Floor	PERALTA, RICARDO
Housing Unit 4 C/D Floor	PEREZ, RUBEN
Blue Yard # 1	Collapsed
Red Yard # 1	Collapsed
Blue Yard # 2	Collapsed
Red Yard # 2	Collapsed
Special Use Security Escort	Collapsed

Relief Posts	Staff Assigned

Special Assignments	Staff Assigned

Above Required	Staff Not Assigned

Supervisor	RDO	Status
HILBUN, HEATHER	SuMTu	On Site
BROADWAY, GREGORY	SuMTu	On Site
MARKOWSKI, ZBIGNIEW	SuMTu	On Site
LAWRENCE, DAVID	SaWThF	RDO
HAMMOND, HAROLD	SaWThF	RDO
THOMPSON, JEREMIAH	SaWThF	RDO

Name	RDO
BLAKE, JASON	SaWThF
CHAPMAN, STACEY	SaWThF
CRAWFORD, JUSTIN	SaWThF
DELATORRE-SANDOVAL, JONATHAN	SaWThF
DELGADILLO AGUILAR, SANDRA	SaWThF
DURHAM, QUINCY	SaWThF
ESQUIVEL BAYLESS, REYNA	SaWThF
FISHER SACHS, NICHOLAS	SaWThF
GONZALEZ, CRISTIAN	SaWThF
HUERTA, LUIS	SaWThF
JOHNSON, ROBIN	SaWThF
KALLSTROM, ERIK	SaWThF
KING, LEE	SaWThF
LUCERO, ISAAC	SaWThF
LUNA-VIGIL, DAVID	SaWThF
MCDOWELL, INDIA	SaWThF
MERANCIA, GILDARDO	SaWThF
MUNOZ-TREJO, RUBI	SaWThF
NELSON, JOAHARI	SaWThF
PORTILLO, JOSE	SaWThF
RAVELO, GABRIEL	SaWThF
ROBERTS, CLINTON	SaWThF
SUA, ESERA	SaWThF
LIVINGSTONE, KELVIN	SaWThF
LOYA, BENJAMIN	SaWThF

PEREZ CARLOS, RAPHAEL	SuMTuW
BIDLACK, HAROLD	SuMTu
CARDENAS, EDUARDO	SuMTu
CARDOZA, JEFFREY	SuMTu
CASTILLO, CASSANDRA	SuMTu
CASTRO-HERMOSILLO, IVAN	SuMTu
ESCOBAR, ALFREDO	SuMTu

Total Staff	
Authorized FTEs	Not Specified
Vacancies	Not Specified
Total Assigned	Not Specified
Total Staff on RDOs	28
Total Available	12

Name	RDO

Incident Command Services
A Team
PEREZ, RUBEN
B Team
PERALTA, RICARDO
Team Leader
PERALTA, RICARDO
PEREZ, RUBEN
Camera Operator
PEREZ CARLOS, RAPHAEL

Daily Post Sheet

Thu, June, 7, 2018

Complex: Lewis

Unit: Morey 12 Hour

PM

GODINEZ, JORGE	SuMTu
HAYES, DANIEL	SuMTu
HEATHCOCK, THOMAS	SuMTu
LANIER, TERMAINE	SuMTu
MCCLURE, ADAM	SuMTu
MCFADDEN, BRANDON	SuMTu
OCHOA, GABRIEL	SuMTu
PARKER, LATOYA	SuMTu
PERALTA, RICARDO	SuMTu
PEREZ, RUBEN	SuMTu
PONCE, RAUL	SuMTu
PUCELOSKI, GREGORY	SuMTu
RAMIREZ, ANDREW	SuMTu
SANTILLI, JUANA	SuMTu
SAUZA, SERGIO	SuMTu
ACOSTA-AGUILAR, ISAAC	SuMTu
BALLENTINE, MICHAEL	SuMTu
RENTERIA, JOSE	SuMTu

Employee Notes	
[REDACTED]	call in sick self
[REDACTED]	sick family (child) called in 1600
ESCOBAR, ALFREDO B	approved by Sgt. Markowski 05/04/2018

Officers Out

Thu, June 7, 2018

Complex: Lewis

Unit: Morey 12 Hour

Shift: PM

Annual
1 ESCOBAR,ADAM

Staff Flexed Out

Military Leave

LWOP

Civic Duty

Extended Sick Leave

FMLA
1 [REDACTED]

Pre-Scheduled Sick or Sick Family

Training
1 BIDLACK,HAROLD
2 CARDOZA,JEFFREY

Bereavement Leave

On the Job Training

Special Assignment

Late

Call In

No Call / No Show

Call In / Sick / Entire Shift
1 [REDACTED]
2 [REDACTED]

Cross Level In
1 SAUZA,SERGIO

Cross Level Out
1 HAYES,DANIEL

Mandated In

Resignations
1 LEWIS,WILLIAM

TWA / TDY Out
1 LANIER,TERMAINE
2 BALLENTINE,MICHAEL

TWA / TDY In

Staff Staying For Shift Coverage CASH

Staff Staying For Shift Coverage COMP

Support Staff Posted

Transfers and/or Promotions

Pre-Scheduled Staff - COMP

Pre-Scheduled Staff - CASH

Holiday
1 ESCOBAR,ALFREDO

Call In / Sick / Entire Shift
1 [REDACTED]
2 [REDACTED]

Furlough

Supervisor Out



ARIZONA DEPARTMENT OF CORRECTIONS

Inmate Property Inventory

Use the Inmate Property Inventory Supplement Form #909-1P for additional property.

P = Personal Property S = State Issue

28

INMATE NAME (Last, First MI) <i>McCormick</i>	ADC NUMBER <i>228881</i>	DATE <i>6/7/18</i>
--	-----------------------------	-----------------------

LOCATION <i>L23</i>	TRANSFER FROM	TRANSFER TO
------------------------	---------------	-------------

REASON(S) FOR INVENTORY

Contraband Court Movement Not Registered Hospital Other _____

QUANTITY	PROPERTY DESCRIPTION APPLIANCES (Make, Model, Serial #, Color, etc.)	*P/S	CONDITION	SENDING	RECEIVING
<i>1</i>	Television <i>clear</i>	<i>P</i>	<i>fair</i>	<i>BC</i>	
<i>0</i>	Radio				
<i>0</i>	Stereo				
<i>0</i>	Typewriter				
<i>1</i>	Headphone/Earphones	<i>P</i>	<i>fair</i>	<i>BC</i>	
<i>0</i>	Other Appliances				
<i>0</i>	Jewelry (Complete Description)				
<i>0</i>	Ring				
<i>0</i>	Religious Medallion				
<i>0</i>	Watch				
<i>0</i>	Other Jewelry				

COMMENTS

PROPERTY RELEASED TO	RECEIVED BY
----------------------	-------------

INVENTORIED BY (CO #1) <i>E. Cardenas</i>	INVENTORIED BY (CO #2) <i>[Signature]</i>
--	--

I certify that I have witnessed the inventory of my personal property and that the inventory is a true and accurate accounting of my personal property and the condition thereof, and that no item on this inventory is valued in excess of limits stated in the authorized inmate property list.

INMATE'S SIGNATURE	DATE SENT
--------------------	-----------

INMATE'S SIGNATURE	DATE RECEIVED
--------------------	---------------

ARIZONA DEPARTMENT OF CORRECTIONS

Use the Inmate Property Inventory Supplement, Form #909-1P for additional property.

Inmate Property Inventory Supplement

P = Personal Property S = State Issue

INMATE NAME (Last, First MI) MCLOY MICHAEL ADC NUMBER 228881 INSTITUTION/FACILITY ASPL Lewis / morey

TRANSFER FROM: L23 TO:

QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING
1	howl	P	fair	BC	
1	mustard	P	fair	BC	
1	bag of tortillas	P	fair	BC	
1	half of protein powder	P	fair	BC	
1	open peanut butter	P	fair	BC	
2	gran crackers	P	fair	BC	
1	squeeze sauce	P	fair	BC	
1	rice bag	P	fair	BC	
2	seasoning	P	fair	BC	
1	roman nookie	P	fair	BC	
1	pop tart	P	fair	BC	
1	bag of the fruit loop	P	fair	BC	
24	small packs of squeeze mustard	P	fair	BC	
7	squeezable of cheese	P	fair	BC	
1	4 pack of batters	P	fair	BC	
1	bag of paint supplies	P	fair	BC	
1	master lock	S	fair	BC	
9	KOP's medication	P	fair	BC	
23	Cassettes	P	fair	BC	
1	used universal adapter	P	fair	BC	

COMMENTS

INVENTORIED BY E. Cardenas DATE 6/7/18

INMATE SIGNATURE (Sending) _____ DATE _____

INMATE SIGNATURE (Receiving) _____ DATE _____

ARIZONA DEPARTMENT OF CORRECTIONS

Inmate Property Inventory Supplement

Use the Inmate Property Inventory Supplement Form #909-1P for additional property.

P = Personal Property S = State Issue

INMATE NAME (Last, First M.I.) Mc Cormick ADC NUMBER 228881 INSTITUTION/FACILITY ASPC Lewis / Morley

TRANSFER FROM: L23 TO:

QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING
1	Aftershave cream 1/3 left	P	fair	BC	
2	cough drops	P	fair	BC	
3	Small toothbrush	P	fair	BC	
1	nasal spray	P	fair	BC	
1	lip balm 1/3 left	P	fair	BC	
1	Small lotion	P	fair	BC	
1	bottle of clemens pills	P	fair	BC	
1	bag floss loops	P	fair	BC	
1	toe clipper new	P	fair	BC	
1	finger nail clipper	P	fair	BC	
1	mirror	P	fair	BC	
1	packet of razor	P	fair	BC	
1	bar soap holder	P	fair	BC	
1	bag of cotton swabs	P	fair	BC	
1	hair brush	P	fair	BC	
1	beard trimmer	P	fair	BC	
2	pens	P	fair	BC	
1	stirotonum cooler	P	fair	BC	
11	CD's	P	fair	BC	

COMMENTS

INVENTORIED BY E. Cardenas DATE 6/7/18

INMATE SIGNATURE _____ (Sending) DATE _____

INMATE SIGNATURE _____ (Receiving) DATE _____

ARIZONA DEPARTMENT OF CORRECTIONS

Use the Inmate Property Inventory Supplement, Form #909-1P for additional property.



Inmate Property Inventory Supplement

P = Personal Property S = State Issue

INMATE NAME (Last, First M.I.) <i>Mc Connick</i>	ADC NUMBER <i>228881</i>	INSTITUTION/FACILITY <i>ASPL Lewis / Morley</i>
TRANSFER FROM: <i>L23</i>	TO:	

QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING
1	box of legal work	P	fair	EC	
2	boxes of paperwork	P	fair	EC	
15	CD's	P	fair	EC	
1	aid bandage	P	fair	EC	
1	long sleeve shirt	S	fair	EC	
1	T shirt	S	fair	EC	
1	hat	S	fair	EC	
1	shorts	S	fair	EC	
3	boxes	S	fair	EC	
2	pair of socks 2 new	S	fair	EC	
1	sheet white	S	fair	EC	
1	new shoe laces	P	fair	EC	
1	CD player clear	S	fair	EC	
1	pair of headphones	P	fair	EC	
1	stinger used	S	fair	EC	
1	shoes pair of new balance	P	fair	EC	
1	green laundry bag mesh	P	fair	EC	
1	brown extension cord	P	fair	EC	
1	fan	P	fair	EC	
1	hand of keys of strips	S	fair	EC	

COMMENTS

INVENTORIED BY *El Cardenas* DATE *6/7/98*

INMATE SIGNATURE (Sending) _____ DATE _____

INMATE SIGNATURE (Receiving) _____ DATE _____

ARIZONA DEPARTMENT OF CORRECTIONS

Use the Inmate Property Inventory Supplement, Form #909-1P for additional property.

Inmate Property Inventory Supplement

P = Personal Property S = State Issue

INMATE NAME (Last, First MI) <i>McCormick</i>	ADC NUMBER <i>228881</i>	INSTITUTION/FACILITY <i>ASPL Lewis / Moore</i>
--	-----------------------------	---

TRANSFER FROM: *L23* TO:

QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING
3	muscle Rub (1) new	P	fair	BC	
1	hair spray	P	fair	BC	
1	hair gel used	P	fair	BC	
1	miracle cream	P	fair	BC	
1	oil sunscreen	P	fair	BC	
2	tooth paste	P	fair	BC	
1	small shampoo	P	fair	BC	
1	skin care lotion	P	fair	BC	
1	small body powder	P	fair	BC	
1	body powder	P	fair	BC	
1	deodorant	P	fair	BC	
2	shave cream	P	fair	BC	
1	Pantdruff Shampoo	P	fair	BC	
1	conditioner half used	P	fair	BC	
1	small conditioner	P	fair	BC	
1	hair gel	P	fair	BC	
2	deodorant soap	P	fair	BC	
2	anti dandruff	P	fair	BC	
1	regular shampoo	P	fair	BC	
1	anti acid tablets 2/3 used	P	fair	BC	

COMMENTS

INVENTORIED BY *BC Cardenas* DATE *6/7/18*

INMATE SIGNATURE (Sending) _____ DATE _____

INMATE SIGNATURE (Receiving) _____ DATE _____

DI24 0 228881

06/18/18 08:33 21

INMATE RECORD



ADC NO: 228881 NAME: MCCORMICK, ANDREW S.

STAT: I INACTIV

***** CURRENT INFORMATION *****

ERD: 04/08/2020

BIRTH: [REDACTED] SSA NO: [REDACTED] PED: NOT APPL.
 SEX: M AGE: 36 FBI/UCN: [REDACTED] CSBD:12/21/2019
 RACE: CAUC SID NO: [REDACTED] DR : CSED:04/29/2022
 CUS: CLO IR: 4
 RELEASE DATES OK 03/03/2009 LAST INMATE DI24 PRINTED: 00/00/0000 SEQ: 000
 ZIP:85219 STG: SO:
 PHASE LVL:01 M:0 MH:

MEETS LITERACY STANDARD: YES

S/F1 ALIAS	S/F2 CNT/COM	S/F3 DETAIN	S/F4 COMMENTS
S/F5 MOVEMENTS	S/F6 OUT TIME	S/F7 CLASSIFICN	S/F8 WORK PGMS
S/F9 DISCIPLINE	S/F10 HOUSING	S/F11 PAROLE BRD	
<u> </u> PRINT NOW	<u> </u> PRINT AFTER 6 PM	<u> </u>	PRINTER I D

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STAT: I INACTIVE

***** COUNTS/COMMITTS *****

COM COUNTY	SENT BEGIN	COMM SUPER	SENT IMP	CC CS	REL DATE	STATUS
A PINAL	02/25/2007	0Y 8M 0D	15Y 0M 0D		06/09/2011	IMPOSED
CNT CO/CAUSE	OFFENSE DESC		FELONY	SENT IMP	CC CS	VERIFY
06R 11-200700353	ARMED ROBBERY		C2 ND/NR	5Y 0M 0D		ACTIVE Y
CNT CO/CAUSE	OFFENSE DESC		FELONY	SENT IMP	CC CS	VERIFY
10R 11-200700353	ARMED ROBBERY		C2 ND/NR	5Y 0M 0D	06	ACTIVE Y
CNT CO/CAUSE	OFFENSE DESC		FELONY	SENT IMP	CC CS	VERIFY
12R 11-200700353	ARMED ROBBERY		C2 ND/NR	5Y 0M 0D	10	ACTIVE Y

S/F1 ALIAS	S/F2 CNT/COM	S/F3 DETAIN	S/F4 COMMENTS
S/F5 MOVEMENTS	S/F6 OUT TIME	S/F7 CLASSIFICN	S/F8 WORK PGMS
S/F9 DISCIPLINE	S/F10 HOUSING	S/F11 PAROLE BRD	S/F12 INMATE RECD

NEXT PAGE USE PF8

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S.

STAT: I INACTIVE

***** COUNTS/COMMITTS *****

COM COUNTY	SENT BEGIN	COMM SUPER	SENT IMP	CC CS	REL DATE	STATUS
A PINAL	02/25/2007	0Y 8M 0D	15Y 0M 0D		06/09/2011	IMPOSED
CNT CO/CAUSE	OFFENSE DESC		FELONY	SENT IMP	CC CS	VERIFY
06R 11-200700353	ARMED ROBBERY		C2 ND/NR	5Y 0M 0D		ACTIVE Y
CNT CO/CAUSE	OFFENSE DESC		FELONY	SENT IMP	CC CS	VERIFY
10R 11-200700353	ARMED ROBBERY		C2 ND/NR	5Y 0M 0D	06	ACTIVE Y
CNT CO/CAUSE	OFFENSE DESC		FELONY	SENT IMP	CC CS	VERIFY
12R 11-200700353	ARMED ROBBERY		C2 ND/NR	5Y 0M 0D	10	ACTIVE Y

S/F1 ALIAS S/F2 CNT/COM S/F3 DETAIN S/F4 COMMENTS
S/F5 MOVEMENTS S/F6 OUT TIME S/F7 CLASSIFICN S/F8 WORK PGMS
S/F9 DISCIPLINE S/F10 HOUSING S/F11 PAROLE BRD S/F12 INMATE RECD
PREV PAGE USE PF7
END OF COUNTS

ADC NO: 228881

NAME: MCCORMICK, ANDREW S.

STATUS: INACTIVE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
	AC LCP REVIEWED	001	8/1/13 MCD FORMS PROVIDED****HJWD/M59***	
	CC GENERAL CONST	001	4/21/08- HOSIPAL ENDOSCOPY. GKH1/B06	
	DR DRIVERS LICENSE	001	05/16/18 MCCORMICK, ANDREW S DOB: [REDACTED]	
	DR DRIVERS LICENSE	002	[REDACTED]	
	DR DRIVERS LICENSE	003	OLN: [REDACTED] SSN: [REDACTED]SMSY	
	M2 LW SIGNED	001	08/06/13 LW SIGNED/CDMRL/M59	
	M3 POA SIGNED	002	08/06/13 POA SIGNED/CDMRL/M59	
	PH WK BSD ED HOLD	001	1/5/09 WBE HORT HOLD TIL 7/15/09 TC	
	04 MEDICAL #	001	4/22/08 M-2//TJS4	
	04 MEDICAL #	002	4/22/08 MH-3 RESTRICT//TJS4	
	04 MEDICAL #	003	4/23/08 KITCHEN CLEARED.GH03	
	04 MEDICAL #	004	9/10/09-3/10/09 SHAVING WAIVER//GLE9	
	05 TIME COMPUTAT.	001	4/23/08 INTK PKT REC'D CR 200700353	
	05 TIME COMPUTAT.	002	(12/19) JDB3	
	05 TIME COMPUTAT.	003	3/3/09 AUD CR2007-00353. ERCD:6/9/11	

PRESS ENTER FOR NEXT PAGE

ADC NO: 228881

NAME: MCCORMICK, ANDREW S.

STATUS: INACTIVE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
	AC LCP REVIEWED	001	8/1/13 MCD FORMS PROVIDED****HJWD/M59***	
	CC GENERAL CONST	001	4/21/08- HOSIPAL ENDOSCOPY. GKH1/B06	
	DR DRIVERS LICENSE	001	05/16/18 MCCORMICK, ANDREW S DOB: [REDACTED]	
	DR DRIVERS LICENSE	002	[REDACTED]	
	DR DRIVERS LICENSE	003	[REDACTED]	MSY
	M2 LW SIGNED	001	08/06/13 LW SIGNED/CDMRL/M59	
	M3 POA SIGNED	002	08/06/13 POA SIGNED/CDMRL/M59	
	PH WK BSD ED HOLD	001	1/5/09 WBE HORT HOLD TIL 7/15/09 TC	
	04 MEDICAL #	001	4/22/08 M-2//TJS4	
	04 MEDICAL #	002	4/22/08 MH-3 RESTRICT//TJS4	
	04 MEDICAL #	003	4/23/08 KITCHEN CLEARED.GH03	
	04 MEDICAL #	004	9/10/09-3/10/09 SHAVING WAIVER//GLE9	
	05 TIME COMPUTAT.	001	4/23/08 INTK PKT REC'D CR 200700353	
	05 TIME COMPUTAT.	002	(12/19) JDB3	
	05 TIME COMPUTAT.	003	3/3/09 AUD CR2007-00353. ERCD:6/9/11	

PRESS ENTER FOR NEXT PAGE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
05	TIME COMPUTAT.	003	3/3/09 AUD CR2007-00353. ERCD:6/9/11	
05	TIME COMPUTAT.	004	TO C/S	LDRX
07	INMATE PROGRAM.	001	3/13/09 ORIENTATION COMP@ L02. MDLO/L02.	
07	INMATE PROGRAM.	002	8/4/11 RCVD PREA PAMPHLET & IM HANDBOOK	
07	INMATE PROGRAM.	003	DURING INTAKE.....M59/FSR8	
08	INST. RECORDS	001	04/21/08 INPUT DT02,DT04,DI53.	PEX5
08	INST. RECORDS	002	05/21/09 ACIC/NCIC RAN & CLEAR.....MMP9	
08	INST. RECORDS	003	1/18/11 ACIC/NCIC CLEAR	DARX
08	INST. RECORDS	004	05/16/18 PAPER AUDIT COMPLETE.....SMSY	
08	INST. RECORDS	005	05/16/18 RQST MVD INFO FROM ACJIS...SMSY	
09	C.O. RECORDS	001	08/10/2011-ORDERED PSI-PINAL CO.....HNX5	
09	C.O. RECORDS	002	08/12/11-SCANNED PSI-KINGMAN.....HNX5	
09	C.O. RECORDS	003	10/17/11 SCAN PSI ASPC-KINGMAN-P.H.....	
10	CLASSIFICATION	001	4/22/08- INITIAL CLASS: 3/3 MED CUSTODY.	
10	CLASSIFICATION	002	CU= 14PTS, IR= 15PTS. DUE TO MH CORRIDOR	

PRESS ENTER FOR NEXT PAGE

ADC NO: 228881

NAME: MCCORMICK, ANDREW S.

STATUS: INACTIVE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
10	CLASSIFICATION	002	CU= 14PTS, IR= 15PTS. DUE TO MH CORRIDOR	
10	CLASSIFICATION	003	RESTRICTIONS, REC PLCMT AT L02. GKH1/B06	
10	CLASSIFICATION	004	04/22/08 CLASSIFICATION FINALIZED BY^^^^	
10	CLASSIFICATION	005	CENTRAL OFFICE, MEDIUM CUSTODY.^LJJ0/CC	
10	CLASSIFICATION	006	4/24/09 TRIGGER C13 INMATE SCORES MEDIUM	
10	CLASSIFICATION	007	RECOMMEND REMAIN @ L02... MDLO/L02	
10	CLASSIFICATION	008	10/21/11 REC 95 TRIGGERED C09 DNHW	
10	CLASSIFICATION	009	REVIEWED *****AMJA/M59	
10	CLASSIFICATION	010	01/09/15 RECLS CMPLTD MIN/2 REC M61 DNHW	
10	CLASSIFICATION	011	/FILE REV CMPLTD BATCH-AGE CHNG.WLB1/M59	
10	CLASSIFICATION	012	01/14/15 CLASSIFICATION FINALIZED BY	
10	CLASSIFICATION	013	CENTRAL OFFICE, MINIMUM CUSTODY..BJAH/CC	
10	CLASSIFICATION	014	DELAY RECLASS DUE TO PENDING TICKET	
10	CLASSIFICATION	015FSMY/M61	
10	CLASSIFICATION	016	02/13/18 RCLS CMPLT MIN/3. MAJ DISC RCVD	

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P/N 0 228881

06/18/18 08.33.56

OTSB018

OFFENDER COMMENTS

PAGE 004

ADC NO: 228881

NAME: MCCORMICK, ANDREW S.

STATUS: INACTIVE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
10	CLASSIFICATION	016	02/13/18 RCLS CMPLT MIN/3. MAJ DISC RCVD	
10	CLASSIFICATION	017	RCMND M61..FILE/DNHW RVWD.....FSMY/M61	
10	CLASSIFICATION	018	02/23/18 RCLS CMPLT MED/3. MAJ DISC RCVD	
10	CLASSIFICATION	019	RCMND Y09. FILE/DNHW RVWD.....FSMY/M61	
10	CLASSIFICATION	020	3/14/18 APRV COIII ACTN MED/3 FRM MIN/2	
10	CLASSIFICATION	021	MLTPL MJR DISC DI61/07 TO L02 EML TO CC	
10	CLASSIFICATION	022	COIV FOR APRVL*****PMM9/CBB*****	
10	CLASSIFICATION	023	03/15/18 CLASSIFICATION FINALIZED BY	
10	CLASSIFICATION	024	CENTRAL OFFICE, MEDIUM CUSTODY...MKG6/CC	
10	CLASSIFICATION	025	03/15/18 RCLS NTCE SNT TO I/M...FSMY/M61	
10	CLASSIFICATION	026	04/26/18.TRIGR FRM MJR DSPLN/CLO/4.RCMND	
10	CLASSIFICATION	027	L23.AIMS/FILE/DNHW RVWD.FRWRD COIV PERRY	
10	CLASSIFICATION	028	ADW ARREDONDO.....SDK9/M62..	
10	CLASSIFICATION	029	05/07/18 APRV COIII ACTN CLS/4 FRM MED/3	
10	CLASSIFICATION	030	MLTPL MJR DISC DI61/07 TO Y03 EML TO CC	

PRESS ENTER FOR NEXT PAGE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
10	CLASSIFICATION	030	MLTPL MJR DISC DI61/07 TO Y03 EML TO CC	
10	CLASSIFICATION	031	COIV FOR APRVL*****PMM9/CBB	
10	CLASSIFICATION	032	05/08/18.INMATE NOTICE ISSUED..SDK9/M62.	
10	CLASSIFICATION	033	05/08/18 CLASSIFICATION FINALIZED BY	
10	CLASSIFICATION	034	CENTRAL OFFICE, CLOSE CUSTODY...MKG6/CC	
12	VISITATION	000	GAVE INMATE AND FAMILY A WARNING THAT	
12	VISITATION	001	HE IS A PHASE 3 AND HIS FAMILY HAS TO	
12	VISITATION	002	LEAVE AT 1530 HOURS. HE WAS ADVISED THAT	
12	VISITATION	003	THE NEXT TIME HIS VISITS WILL BE TERMED	
12	VISITATION	004	IF HIS FAMILY DOESNT LEAVE ON TIME.M59/	
12	VISITATION	005	SBJG 05/19/2012.*****	
12	VISITATION	006	012115 AUDIT OF FILE CMPLTD. M61/MDER	
14	MAIL	001	12/18/12 APPVD IR MAIL WITH [REDACTED]	
14	MAIL	002	[REDACTED] PER DW YOUNG	
14	MAIL	003	*****HJWD/M59*****	

PRESS ENTER FOR NEXT PAGE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
14	MAIL	003	*****HJWD/M59*****	
14	MAIL	004	06/02/2017 APPRD IR MAIL WITH [REDACTED]	
14	MAIL	005	[REDACTED] PINAL COUNTY	
14	MAIL	006	DETENTION. PER DW PASTELLA **WDW7-M61	
14	MAIL	007	07/07/2017 IM MCCORMICK 228881 IS NO	
14	MAIL	008	LONGER PERMITTED TO CORRESPOND WITH IM	
14	MAIL	009	[REDACTED] UNABLE TO LOCATE	
14	MAIL	010	PAPERWORK. MUST RESUBMIT. SBJG/M63	
16	EDUCATION	000	5/14/08 PASSED FL AT ASPC LEWIS JMR2	
16	EDUCATION	001	6/27/08 PASSED AZ GED 6/23/08. SLB	
18	HOUSING	000	4/17/2018 PLACED IN DETENTION. PENDING	
18	HOUSING	001	DISCIPLINARY.... M61/MTSB	
24	[REDACTED]		[REDACTED]	
34	IBS ACCT MEMO	000	08/15/11 UTIL-TV, FAN	M59AE
34	IBS ACCT MEMO	001	2/26/18 DSPRSTU 18-M61-0319 POSITIVE UA	

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ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
34	IBS ACCT MEMO	001	2/26/18 DSPRSTU 18-M61-0319 POSITIVE UA	
34	IBS ACCT MEMO	002	PAID 19.75 M61300*****M61/ENMA	
41	DMO 86-17 LEV #	000	11/15/11 LVL IS BY DW YOUNG*****RDB4/M59	
47	L.U. STATUS LOG	000	4/17/2018 PLACED IND DETENTION. PENDING	
47	L.U. STATUS LOG	001	DISCIPLINARY... M61/MTSB	
80	MED RESTRICTIO#	001	4/22/08 HSE CORRIDOR/PVT SECTOR//TJS4	
82	NON-CONTACT	000	2/13/18 37B 18-M61-0231 BDWH	
82	NON-CONTACT	001	90LOV 5/14/18 180NC RVW 11/10/18 M61	
82	NON-CONTACT	002	2/22/18 38B 18-M61-0319 #1 BDWH	
82	NON-CONTACT	003	180LOV 8/21/18 365NC RVW 8/21/19 M61	
82	NON-CONTACT	004	4/19/18 37B 18-M61-0705	
82	NON-CONTACT	005	IND LOV 4/18/21 NC REV 4/18/22 M61/CMEK	
82	NON-CONTACT	006	4/24/18 38B 18-M62-0281 #2	
82	NON-CONTACT	007	IND LOV 4/23/21 NC REV 4/23/22 M61/CMEK	
82	NON-CONTACT	008	4/26/18 21B 18-M62-0289	

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P/1 0 228881

06/18/18 08.33.56

OTSB018

OFFENDER COMMENTS

PAGE 008

ADC NO: 228881

NAME: MCCORMICK, ANDREW S.

STATUS: INACTIVE

ACT.	TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
82	NON-CONTACT	008	4/26/18 21B 18-M62-0289	
82	NON-CONTACT	009	INDLOV 4/25/21 INDNC REV 4/25/22 M61CMEK	

INQUIRY COMPLETE - PRESS ENTER FOR FIRST PAGE OR CHANGE TRANSACTION ON TOP LINE

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S.

STAT: I INACTIVE

***** MOVEMENT *****

MOVEMENT	DATE & TYPE	DESTINATION	REASON FOR	ORIGIN
04/18/08	NEW COMMITMENT	ASPC-PHX RECEPTI	NEW FELONY CONV	PINAL
04/23/08	TRANSFERRED TO	ASPC-L STINER UN	GEN. BY DI49	ASPC-PHX RECEPTION
04/23/08	RECEIVED AT	ASPC-L STINER UN	GEN. BY DI49	ASPC-PHX RECEPTION
08/03/10	TRANSFERRED TO	ASPC-L STINER CD	PENDING INVSTG	ASPC-L STINER UNIT
08/03/10	RECEIVED AT	ASPC-L STINER CD	PENDING INVSTG	ASPC-L STINER UNIT
08/04/10	TRANSFERRED TO	ASPC-L RAST	PENDING INVSTG	ASPC-L STINER CDU
08/04/10	RECEIVED AT	ASPC-L RAST	PENDING INVSTG	ASPC-L STINER CDU
08/07/10	TRANSFERRED TO	ASPC-L STINER UN	ACTN/WRK COMPTD	ASPC-L STINER CDU
08/10/10	RECEIVED AT	ASPC-L STINER UN	ACTN/WRK COMPTD	ASPC-L STINER CDU
08/04/11	TRANSFERRED TO	KINGMAN HUALAPAI	POP. ADJUSTMENT	ASPC-L STINER UNIT
08/04/11	RECEIVED AT	KINGMAN HUALAPAI	POP. ADJUSTMENT	ASPC-L STINER UNIT
01/20/15	TRANSFERRED TO	ASP-KINGMAN CERB	GEN. BY DI49	KINGMAN HUALAPAI
01/20/15	RECEIVED AT	ASP-KINGMAN CERB	GEN. BY DI49	KINGMAN HUALAPAI

S/F1 ALIAS S/F2 CNT/COM S/F3 DETAIN S/F4 COMMENTS
S/F5 MOVEMENTS S/F6 OUT TIME S/F7 CLASSIFICN S/F8 WORK PGMS
S/F9 DISCIPLINE S/F10 HOUSING S/F11 PAROLE BRD S/F12 INMATE RECD

NEXT PAGE USE PF8

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S.

STAT: I INACTIVE

***** MOVEMENT *****

MOVEMENT	DATE & TYPE	DESTINATION	REASON FOR	ORIGIN
04/17/18	TRANSFERRED TO	ASP-KINGMAN CDU	DISC. PROBLEM	ASP-KINGMAN CERBAT
04/17/18	RECEIVED AT	ASP-KINGMAN CDU	DISC. PROBLEM	ASP-KINGMAN CERBAT
05/15/18	TRANSFERRED TO	ASPC-L MOREY UNI	GEN. BY DI49	ASP-KINGMAN CDU I
05/15/18	RECEIVED AT	ASPC-L MOREY UNI	GEN. BY DI49	ASP-KINGMAN CDU I
06/06/18	ESCORTED LEAVE	HOSP N MARICOPA	MEDICAL NEEDS	ASPC-L MOREY UNIT
06/13/18	DEATH	MARICOPA	PENDING INVSTG	ASPC-L MOREY UNIT

- S/F1 ALIAS
 - S/F2 CNT/COM
 - S/F3 DETAIN
 - S/F4 COMMENTS
 - S/F5 MOVEMENTS
 - S/F6 OUT TIME
 - S/F7 CLASSIFICN
 - S/F8 WORK PGMS
 - S/F9 DISCIPLINE
 - S/F10 HOUSING
 - S/F11 PAROLE BRD
 - S/F12 INMATE RECD
- PREV PAGE USE PF7
END OF MOVEMENTS

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STAT: I INACTIVE

***** DISCIPLINE *****

DISCIPLINE VIOLATION	DATE	CASE	TYPE	VERDICT	DISPOSITION	STATUS
04/15/11	10-L02-0600	POSSESS	DRUG PA	DISMSS-TIME		FINALIZED
04/15/11	10-L02-0601	AGGRAVATED	ASSA	DISMSS-TIME		FINALIZED
02/28/17	17-M61-0455	DISOBEY	VERBAL/	GUILTY-MIN.V	VERBAL REPRMND PRIV LOSS DAYS EXTRA DUTY HRS	FINALIZED
08/01/17	17-M61-1763	DISRUPT	COUNT O	GUILTY-MIN.V	VERBAL REPRMND WRITEN REPRMND	FINALIZED
02/08/18	18-M61-0190	POSS/MANUF	INTO	GUILTY-MAJ.V UPHD	VERBAL REPRMND WRITEN REPRMND PRIV LOSS DAYS TIME FORFT DAY	FINALIZED
02/13/18	18-M61-0231	POSSESS	DRUGS O	GUILTY-MAJ.V UPHD	VERBAL REPRMND WRITEN REPRMND	FINALIZED

S/F1 ALIAS	S/F2 CNT/COM	S/F3 DETAIN	S/F4 COMMENTS
S/F5 MOVEMENTS	S/F6 OUT TIME	S/F7 CLASSIFICN	S/F8 WORK PGMS
S/F9 DISCIPLINE	S/F10 HOUSING	S/F11 PAROLE BRD	S/F12 INMATE RECD

NEXT PAGE USE PF8

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S.

STAT: I INACTIVE

***** DISCIPLINE *****

DISCIPLINE VIOLATION	DATE	CASE	TYPE	VERDICT	DISPOSITION	STATUS
02/13/18	18-M61-0285	DISRUPT COUNT	O	GUILTY-MIN.V	VERBAL REPRMND	FINALIZED
					WRITEN REPRMND	

02/22/18	18-M61-0319	POSITIVE OR REF		GUILTY-MAJ.V	UPHD VERBAL REPRMND	FINALIZED
					WRITEN REPRMND	
					PRIV LOSS DAYS	
					RESTITUTION \$	
					TIME FORFT DAY	

04/19/18	18-M61-0705	POSSESS DRUGS	O	GUILTY-MAJ.V	VERBAL REPRMND	FINALIZED
					PRIV LOSS DAYS	
					TIME FORFT DAY	

04/24/18	18-M62-0281	POSITIVE OR REF		GUILTY-MAJ.V	VERBAL REPRMND	FINALIZED
					WRITEN REPRMND	
					PRIV LOSS DAYS	

S/F1 ALIAS	S/F2 CNT/COM	S/F3 DETAIN	S/F4 COMMENTS
S/F5 MOVEMENTS	S/F6 OUT TIME	S/F7 CLASSIFICN	S/F8 WORK PGMS
S/F9 DISCIPLINE	S/F10 HOUSING	S/F11 PAROLE BRD	S/F12 INMATE RECD

PREV PAGE USE PF7

NEXT PAGE USE PF8

INMATE

ADC NO: 228881 NAME: MCCORMICK, ANDREW S.

STAT: I INACTIVE

***** DISCIPLINE *****

DISCIPLINE VIOLATION	DATE	CASE	TYPE	VERDICT	DISPOSITION	STATUS
04/26/18	18-M62-0289	POSSESS	DRUG	PA GUILTY-MAJ.V	VERBAL REPRMND	FINALIZED
					WRITEN REPRMND	
					PRIV LOSS	DAYS
					TIME FORFT	DAY

S/F1 ALIAS	S/F2 CNT/COM	S/F3 DETAIN	S/F4 COMMENTS
S/F5 MOVEMENTS	S/F6 OUT TIME	S/F7 CLASSIFICN	S/F8 WORK PGMS
S/F9 DISCIPLINE	S/F10 HOUSING	S/F11 PAROLE BRD	S/F12 INMATE RECD

PREV PAGE USE PF7
END OF VIOLATIONS

OTSB160

SENTENCE STRUCTURE

ADC NO: 228881

NAME: MCCORMICK, ANDREW SEPHEN

STATUS: INACTIVE

COMMIT: A NAME: MCCORMICK, ANDREW STEPHEN

PC ELIG DATE: 04/07/08 OTHER STATE: FOS ID NO:

CC: CS: COMMIT.STATUS: 3 IMPOSED EARLY TERMINATION DATE: __/__/__

PSI WAIVED: ATTORNEY REPRESENTATION: Y OFFENSE SYNOPSIS (PF9): Y SID: DSC2

COUNT: 06 COUNTY: 11 PINAL JUDGE: BOYD T JOHNSON CR: 200700353

-----SENTENCE-----	OFFENSE	JAIL	GUILT	INJ	TYPE OF	COMPONENT	-RESENTENCE-
DATE OF	BEGIN	DATE	DAYS	GP/TR	PER	WEAPON	STATUS
							PENDING
04/07/08	02/25/07	01/28/07	0407	Y	N	N	3 IMPOSED

						FELONY---	
							PRI
							COUNT
							BOND
ARS CODE	-----DESCRIPTION-----	CLS	--TYPE-	NCIC	FEL	CS	CC
131904	ARMED ROBBERY	2	1 ND/NR	1299	00		DAYS
							0000

-----SENTENCE TYPE-----	--MINIMUM--	--MAXIMUM--	-FLAT TIME-	TC	---AIMS	SIDS--
SP/CP/PR/LS/CS/PB/RS/SI	YRS	MO	DAYS	YRS	MO	DAYS
	YRS	MO	DAYS	YRS	MO	DAYS
X	005	00	0000	005	00	0000
				000	00	0000
				9	*NA*	*NA*
					NA	*NA*

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VERIFIED? Y

ADC NO: 228881

NAME: MCCORMICK, ANDREW SEPHEN

STATUS: INACTIVE

COMMIT: A NAME: MCCORMICK, ANDREW STEPHEN

PC ELIG DATE: 04/07/08 OTHER STATE: FOS ID NO:

CC: CS: COMMIT.STATUS: 3 IMPOSED EARLY TERMINATION DATE: __/__/__

PSI WAIVED: _ ATTORNEY REPRESENTATION: Y OFFENSE SYNOPSIS (PF9): Y SID: DSC2

COUNT: 10 COUNTY: 11 PINAL JUDGE: BOYD T JOHNSON CR: 200700353

-----SENTENCE-----	OFFENSE	JAIL	GUILT	INJ	TYPE OF	COMPONENT	-RESENTENCE-
DATE OF	BEGIN	DATE	DAYS	GP/TR	PER	WEAPON	STATUS
							PENDING
04/07/08	SEE DI17	02/15/07	0000	Y	N	N	3 IMPOSED

ARS CODE	-----DESCRIPTION-----	CLS	--TYPE-	NCIC	FEL	CS	CC	DAYS
131904	ARMED ROBBERY	2	1 ND/NR	1299	00	06	0000	0000

-----SENTENCE TYPE-----	--MINIMUM--	--MAXIMUM--	-FLAT TIME-	TC	---AIMS	SIDS--
SP/CP/PR/LS/CS/PB/RS/SI	YRS	MO	DAYS	YRS	MO	DAYS
	YRS	MO	DAYS	YRS	MO	DAYS
X	005	00	0000	005	00	0000
	000	00	0000	000	00	0000
	9				*NA*	*NA*

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VERIFIED? Y

IISO005

TIS RELEASE DATE CALCULATION FINAL RULING *** PAGE 003

ADC NO: 228881

NAME: MCCORMICK, ANDREW S.

STATUS: INACTIVE

COMMITMENT: "A" COUNT: "12" CS TO: "A10" OFFENSE DATE: 02/18/07 STAT: 1

FEL.CL: 2 TYPE: 1 PR.FEL: 99 T.C.FL: 9 CL.I DAYS: 872 FUT.INEL: 519

"A12"

"A12" "ALL"

PRIOR EARNED RLSE DT. .. 09/21/2015

SERVED AS OF 06/14/18 997 4127

- COUNTY JAIL CREDITS 0

+ - ADJUSTED RELEASE DATE... 05/14/2020

NEW WORKING DATE..... 09/21/2015

: - CREDITS EARNED 145 665

+ MAX 5Y 0M 0D 1825

: + CREDITS FORFEITED 0 0

+ OUT-TIME DURING MAXIMUM 0

: - CREDITS RESTORED 0 0

SENTENCE EXPIRATION DT.. 09/19/2020

+ - COURT FORFEITED 0 0

- MAND.REL.ADJUSTMENT 128

TENTATIVE RELEASE DATE.. 12/21/2019

- CREDITS PROJECTED 0 0

+ FLAT 0Y 0M 0D 0

COMM. SUPV. BEGIN DATE 12/21/2019

+ OUT-TIME DURING FLAT 0

+ MAN.REL. ADJUSTMENT 128

MANDATORY MINIMUM DATE.. / /

+ C/S DAYS 0Y 8M 0D 244 732

COMM. SUPRVSN END DATE.. 04/29/2022

NON-EARNING REL. CREDITS 125

TIME REMAINING TO SERVE 683 683

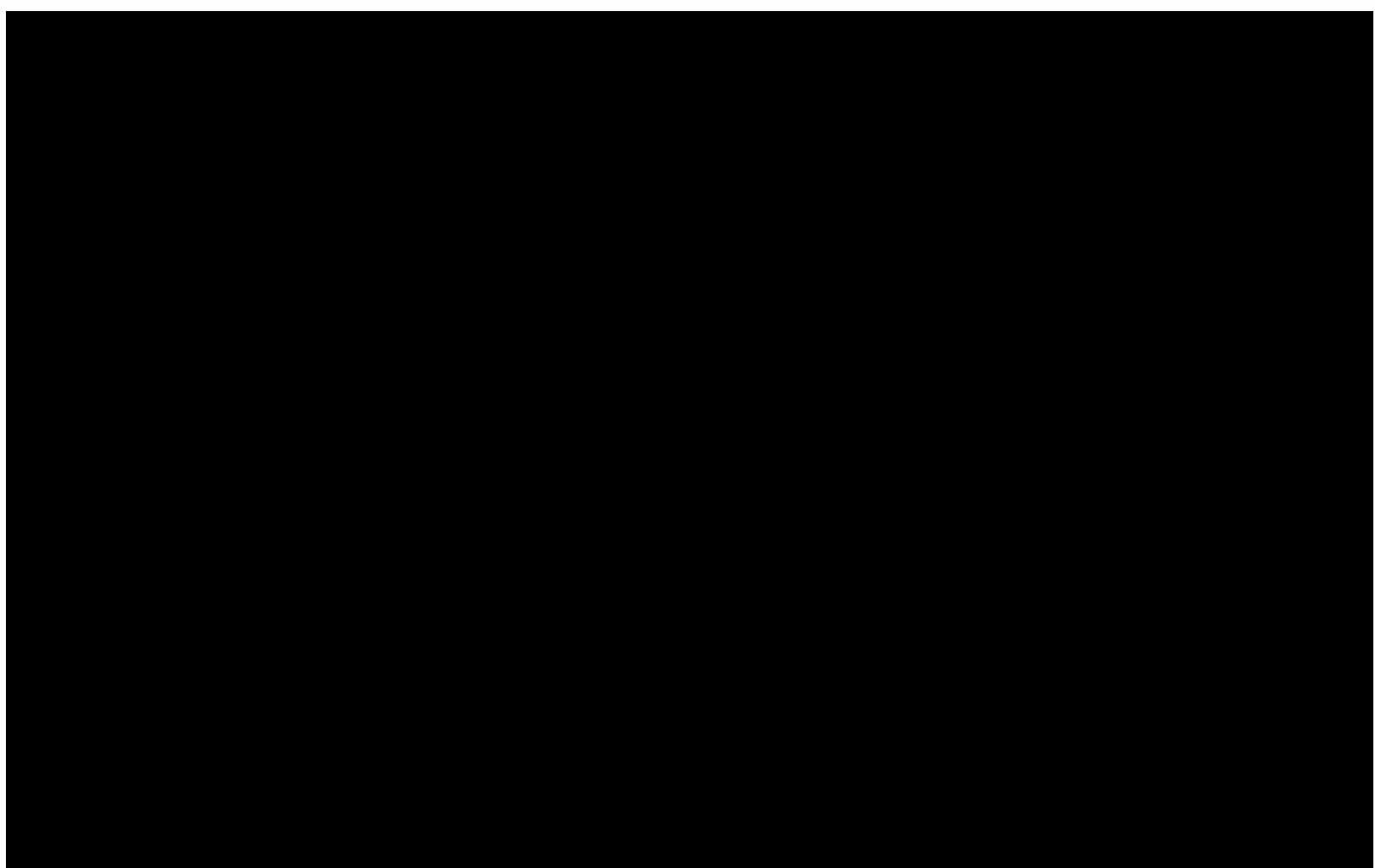
NON-EARN CREDITS RESTORED

ERC WITHOUT TR DATE 04/08/2020

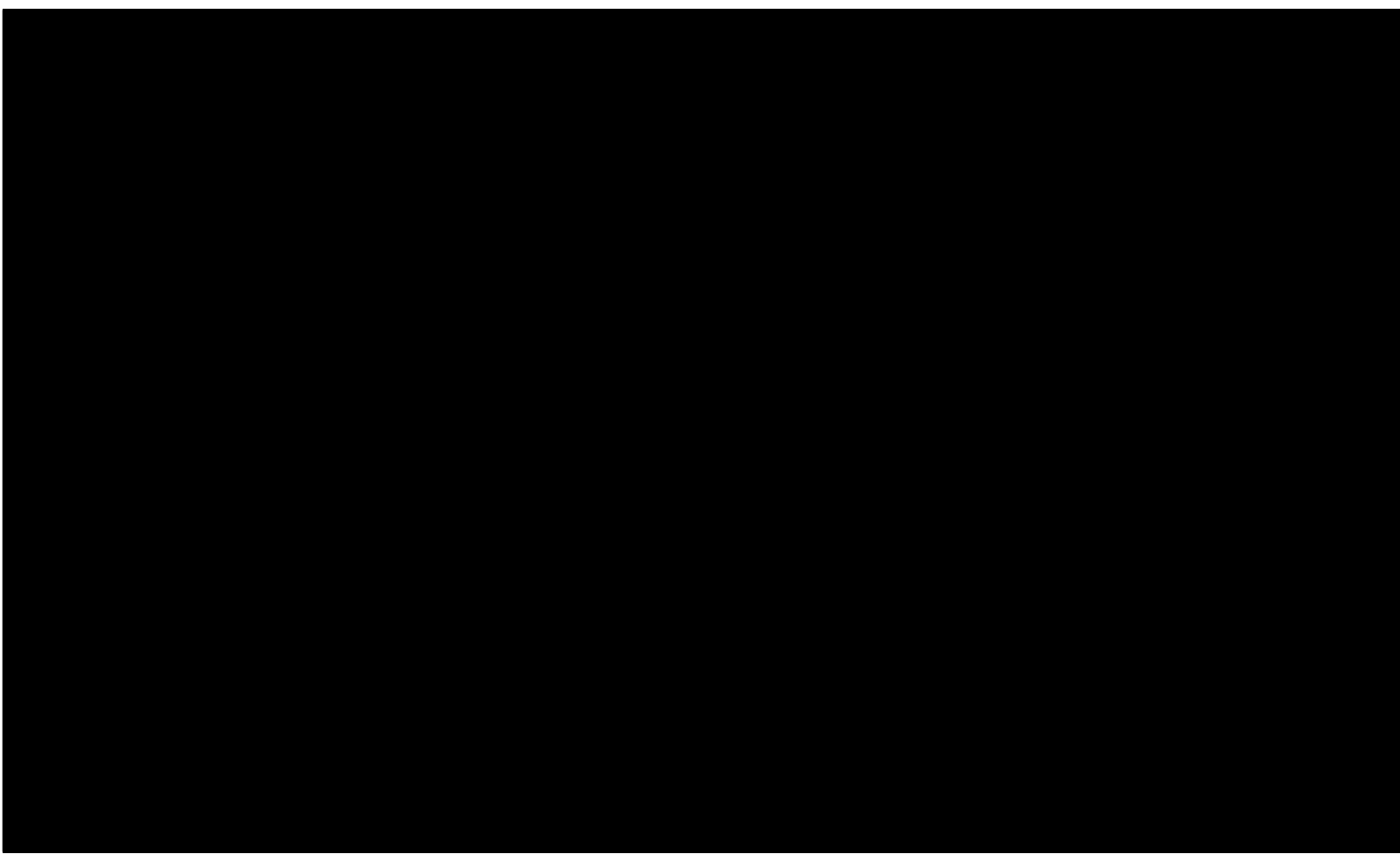
QUALIFIES AS VIOLENT CRIME

LAST UPDATED ON 06/14/18

AUDITED RECORD - RELEASE DATES OK









ARIZONA DEPARTMENT OF CORRECTIONS

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Facility Health Administrator Questionnaire

INMATE NAME (Last, First M.I.) (Please print) MCCORMICK, ANDREW		ADC NUMBER 228881
DATE OF DEATH (mm/dd/yyyy) 06/15/2018 06/13/2018	LOCATION OF DEATH LEWIS/MOREY	
DATE MEDICAL REVIEW CONDUCTED (mm/dd/yyyy) 6/28/18	NAME OF REVIEWER (Last, First M.I.) (Please print) Dr. Ladel	
TITLE OF REVIEWER RMD	NUMBER OF MEDICAL RECORD VOLUMES ON FILE FOR THIS INMATE 01	
DATE INITIAL MORTALITY REVIEW REPORT STARTED (mm/dd/yyyy) 6/27/18		
Initial Assessment As To Cause Of Death: Brain death secondary to complications of Acute Intra cranial Hemorrhage		
Has The Mortality Review Committee Been Scheduled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		DATE CONVENED (mm/dd/yyyy) 6/28/18
DATE INMATE FIRST DIAGNOSED WITH THE CONDITION(S) WHICH ATTRIBUTED TO HIS/HER DEATH? (mm/dd/yyyy) 6/6/18		
INMATE HEALTH SCORE 2	INMATE MENTAL HEALTH SCORE 3	
Were the inmate's medications "Watch-swallow" and/or "Kept on person?" (Explain below) Watch swallow		
If Suicide, were there any prior attempts? <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please provide number of attempts, date(s) of attempt(s), and method(s) below: n/a		
Recent History of Health Needs Requests? Non-contributory		
Additional Comments:		

**ADMINISTRATIVE INVESTIGATIONS UNIT
INMATE DEATH OR SERIOUS INJURY CHECKLIST**

This checklist shall be completed and included as an addendum to the investigative report. All items are required to be examined. Initial each item you have completed. If the item is not applicable, then you are to put "N/A" next to the item. Pertinent information shall be summarized in the report as appropriate.

 x 1. Tab B of the investigative report shall reference the requirement to conduct AIU inmate death or serious injury investigations per DO 1105.

 x 2. In the investigative report, reference DO 1105 and the responsibilities of Health Services staff regarding: Confidentiality of Findings (1105.01), Mortality Review/Inmate Death (1105.02), Attempted Suicide by Inmate (1105.02), and Inmate Death Administrative Investigation (1105.03). Each of these circumstances has explicit requirements which shall be reviewed, point by point and report whether these steps were followed.

Include the review conducted with the Facility Health Administrator and/or the Medical Records Librarian. Do not report specifics regarding treatment or specific medication as this is protected information. Place a "Do Not Release" coversheet over this review when included in the addenda.

Digital recordings of interviews are not required unless a significant policy violation is apparent or suspected.

 x 3. DO 1105 require the AIU investigator to collect the appropriate and applicable information which may include:

- Information Reports
- Significant Incident Reports
- ICS Reports
- Use of Force Reports
- Correctional Journals
- Inmate Count Sheets
- CIU Reports
- Inmate Movement and Disciplinary Reports
- After Action Report
- Autopsy Reports (if available)

AIU shall ensure all pertinent medical information is provided to the Quality Assurance Committee. This does not mean AIU shall provide the medical reports, only that AIU shall confirm that Health Services staff has followed the requirements outlined in DO 1105.

- x 4. Post orders at the location of the injury or death shall be reviewed and, if applicable to the injury or death, report what may have contributed to same.

- x 5. AIMS or the Inmate File shall be queried regarding the inmate's incarceration history and their movements since incarceration. This shall be reported in bulleted or narrative format and the AIMS printout may be attached as an addendum.

- x 6. The inmate's date of birth, health score, mental health score and time comp dates date of incarceration and crime shall be included in the investigative report narrative.

- x 7. Request for medical information form faxed or emailed to the Complex FHA.

- x 8. Complete a summary of the investigative report in a bulleted format at the conclusion of the narrative.

Run Time: Monday, July 23, 2018 09:28:51 AM.						
Report Info: Site = , Call Detail Recording Summary: Standard Statistics						
Sorted 37 items by: Start Date (ascending) .						
Start Date	Originate ID	Start Time	Stop Time	Call Time	Terminate ID	Dialed Digits
Wed Jun-06-18	6231554239	5:13:14 PM	5:13:32 PM	0:00:18	6231554265	6231554265
Wed Jun-06-18	6231554265	5:16:33 PM	5:16:59 PM	0:00:26	6231554239	6231554239
Wed Jun-06-18	6231554265	5:20:14 PM	5:20:37 PM	0:00:23	6231554239	6231554239
Wed Jun-06-18	6231554265	5:31:51 PM	5:32:22 PM	0:00:31	6231554239	6231554239
Wed Jun-06-18	6231554239	5:52:49 PM	5:53:36 PM	0:00:47	6231554265	6231554265
Wed Jun-06-18	6231554239	5:54:26 PM	5:54:42 PM	0:00:16	6231554265	6231554265
Wed Jun-06-18	6231554222	6:01:39 PM	6:01:55 PM	0:00:16	6231554265	6231554265
Wed Jun-06-18	6231554218	6:15:34 PM	6:16:26 PM	0:00:52	6231554265	6231554265
Wed Jun-06-18	6231554265	6:19:18 PM	6:19:54 PM	0:00:36	6231554239	6231554239
Wed Jun-06-18	6231554239	6:20:52 PM	6:21:45 PM	0:00:53	6231554265	6231554265
Wed Jun-06-18	6231554221	6:26:46 PM	6:27:16 PM	0:00:30	6231554265	6231554265
Wed Jun-06-18	6231554265	7:09:56 PM	7:11:30 PM	0:01:34	6231554255	6231554255
Wed Jun-06-18	6231554250	7:29:50 PM	7:46:38 PM	0:16:48	6231554265	6231554265
Wed Jun-06-18	6231554290	7:42:39 PM	7:42:51 PM	0:00:12	6231554265	6231554265
Wed Jun-06-18	6231554265	7:46:48 PM	9:44:41 PM	1:57:53	6231554290	6231554290
Wed Jun-06-18	6231554221	8:51:28 PM	8:51:53 PM	0:00:25	6231554265	6231554265
Wed Jun-06-18	6231554229	8:55:59 PM	8:56:39 PM	0:00:40	6231554265	6231554265
Wed Jun-06-18	6231554216	9:19:07 PM	9:20:24 PM	0:01:17	6231554265	6231554265
Wed Jun-06-18	6231554206	9:44:39 PM	9:45:14 PM	0:00:35	6231554265	6231554265
Wed Jun-06-18	6231554265	9:46:30 PM	9:52:44 PM	0:06:14	6231554290	6231554290
Wed Jun-06-18	6231554265	9:53:33 PM	9:53:43 PM	0:00:10	6231554290	6231554290
Wed Jun-06-18	6231554265	9:59:15 PM	10:09:10 PM	0:09:55	6231554216	6231554216
Wed Jun-06-18	6231554265	10:16:34 PM	10:17:23 PM	0:00:49	6231554290	6231554290
Wed Jun-06-18	6231554250	10:20:40 PM	10:21:04 PM	0:00:24	6231554265	6231554265
Wed Jun-06-18	6231554265	10:42:54 PM	10:45:07 PM	0:02:13	6231554250	6231554250
Wed Jun-06-18	6231554265	10:46:43 PM	10:47:27 PM	0:00:44	6231554220	6231554220
Wed Jun-06-18	6231554265	10:47:34 PM	10:48:20 PM	0:00:46	6231554218	6231554218
Wed Jun-06-18	6231554265	10:52:21 PM	10:58:15 PM	0:05:54	6231554290	6231554290
Wed Jun-06-18	6231554229	10:58:12 PM	10:58:27 PM	0:00:15	6231554265	6231554265
Wed Jun-06-18	6231554265	10:58:32 PM	11:22:22 PM	0:23:50	6231554290	6231554290
Wed Jun-06-18	6231554255	11:06:16 PM	11:06:25 PM	0:00:09	6231554265	6231554265
Wed Jun-06-18	6231554229	11:21:56 PM	11:22:47 PM	0:00:51	6231554265	6231554265
Wed Jun-06-18	6231554265	11:22:52 PM	11:23:13 PM	0:00:21	6231554290	6231554290
Wed Jun-06-18	6231554290	11:23:42 PM	11:27:23 PM	0:03:41	6231554265	6231554265
Wed Jun-06-18	6231554265	11:27:20 PM	11:31:52 PM	0:04:32	CFB_TUCUCMMOH2B	
Wed Jun-06-18	6231554265	11:31:58 PM	12:07:41 AM	0:35:43	6231554290	6231554290
Wed Jun-06-18	6231554229	11:55:44 PM	11:56:35 PM	0:00:51	6231554265	6231554265
Summary				4:02:34		

6231554290 - mostly detention control

(call 600122) - 200 -

250-2163 control

229 - current treatment

221 - main control

206 - Lt

211 - 171122

1 mdu



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 18-A21-2861
Report Date 07-23-2018
Page 1 of 2

34

To: Crockett, Title: Lt, Unit: Browning
From: Vega, Title: COII, Unit: Browning
Subject: AIU Interview

Staff Involved

Employee Name (Last, First M.I.): Vega, Wilfredo, Title: COII, Badge Number: 9366

Intel

Intelligence Category 1, Intelligence Category 2, Source Type, Source's Last Name, Source's ADC Number

Inmates Involved

Inmate Name (Last, First M.I.), ADC Number, Unit, HU/BED, Involved As

Summary

Summary
On 07/23/2018 at 1015 Hrs | COII Vega#9366 went to Charlie Pod 5 to advise inmate [redacted] in Cell 44 and inmate [redacted] in Cell 50 about an interview they had with AIU.

Employee's Signature, Title

Action Taken

Comments/Action Taken
FOR INFORMATION

Employee's Signature, Title

Distribution (Check all that apply), Entered into Database

Information Report Supplemental Sheet

Report Number	<u>18-A21-2861</u>
Report Date	<u>07-23-2018</u>
Page	<u>2 of 2</u>

To	Date
Comments/Action Taken	
Employee's Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 18-L23-01453

Report Date 07/11/2018

Page 1 of 2

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To Loran	Title Sgt	Unit Morey		
From Bidlack	Title COII	Unit Morey		
Subject Inmate McCormick medical ICS				
Staff Involved				
Employee Name (Last, First M.I.) Bidlack, Harold A	Title COII	Badge Number 11465		
Employee Name (Last, First M.I.)	Title	Badge Number		
Intel				
Intelligence Category 1	Intelligence Category 2			
Source Type	Source's Last Name	Source's ADC Number		
Inmates Involved				
Inmate Name (Last, First M.I.) McCormick, A	ADC Number 228881	Unit Morey	HU/BED 2B16	Involved As subject
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Time 2154	Date 06/06/2018	Location Morey 2B pod		
Summary				
<p>Summary</p> <p>On the above date and approximate time, I COII Harold Bidlack was assigned as a training yard set. At approximately 2154, I COII Bidlack responded to an ICS in 2 B 16. Upon arriving into 2 B I began securing all the cell doors as well as pins on the cell doors. Once all the cell doors were secured I waited for medical to advise. At approximately 2205 hours medical arrived on site at which point I assisted medical staff with loading inmate onto the gurney. Inmate was then loaded into the medical van, placed in mechanical restraints and taken off site for further evaluation. End of report.</p>				
Employee's Signature <i>HAROLD BIDLACK</i>		Title COII		
Action Taken				
Comments/Action Taken Forwarded to admin for review				
Employee's Signature <i>[Signature]</i>		Title SGT		
Distribution (Check all that apply)		Entered into Database		
<input type="checkbox"/> <u>AIZ</u> <input type="checkbox"/> <u>Weiss</u> <input type="checkbox"/> _____		By _____ Date _____		

Information Report Supplemental Sheet

Report Number 18-123-01453
Report Date 07/11/2018
Page 2 of 2

To	Date <u>7/25/18</u>
Comments/Action Taken <u>Reviewed & forwarded</u>	
Employee's Signature <u>[Signature]</u>	Job Title <u>CFI</u>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <u>7.25.18</u>
Comments/Action Taken <u>FOR INFORMATIONAL PURPOSES - REVIEWED.</u>	
Employee Signature <u>[Signature]</u>	Job Title <u>ADL</u>

To <u>AOW Chavez</u>	Date <u>8-1-18</u>
Comments/Action Taken <u>Forward Document to AIU.</u>	
Employee Signature <u>[Signature]</u>	Job Title <u>OW</u>



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Administrative Investigations - Advisory

INVESTIGATOR'S NAME (Last, First M.I.) (Please print) WALDRIDGE, ERICA	CASE NUMBER 2018-0601
INTERVIEWEE'S NAME (Last, First M.I.) (Please print) Holland, Shaun	INTERVIEW DATE (mm/dd/yyyy) 07/12/2018

APPROVING AUTHORITY (Last, First M.I.) (Please print)
Larsen, Berry

The Complaint alleges:

Witness

This is to advise you that you are being interviewed as part of an administrative investigation being conducted by the assigned investigator(s) of the Arizona Department of Corrections (ADC) under the authority granted the Director by Arizona Revised Statute 41-1604. Any information obtained from an employee during an administrative interview is not admissible in any criminal action against the employee.

You are advised that this investigation is confidential. You are not to discuss any part of this investigation with anyone other than your chain of command or your identified representative.

- I have read and understand the Department of Correction's Employee Handbook regarding Administrative Investigations.
- I understand that this is an official administrative investigation being conducted by investigators of ADC.
- I acknowledge that the investigator has identified him/herself to my satisfaction.
- I acknowledge that I can provide in writing, to the investigator any names of witnesses who have or might have information relevant to this investigation.
- I acknowledge that all of my questions, where appropriate, have been answered.
- I acknowledge, as a principal, and/or witness, I may have a representative present during the interview.
- I acknowledge that I have not been threatened or coerced, nor have any promises been made to me by the investigator.
- I understand that statements I make during this investigation (interview) are subject to verification by polygraph.
- I acknowledge reading and understanding the contents of this document.
- I have received a signed copy of this document.

INTERVIEWEE'S SIGNATURE 	DATE (mm/dd/yyyy) 7/12/18
INVESTIGATOR'S SIGNATURE 	DATE (mm/dd/yyyy) 7/12/2018



Arizona Department of Corrections

Administrative Investigations - Advisory

INVESTIGATOR'S NAME <i>(Last, First M.I.) (Please print)</i>	CASE NUMBER
WALDRIDGE, ERICA	2018-0601
INTERVIEWEE'S NAME <i>(Last, First M.I.) (Please print)</i>	INTERVIEW DATE <i>(mm/dd/yyyy)</i>
Heathcock, Thomas	07/19/2018

APPROVING AUTHORITY <i>(Last, First M.I.) (Please print)</i>
Larson, Berry

The Complaint alleges:

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INTERVIEWEE'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7-19-18
INVESTIGATOR'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7/19/18



Arizona Department of Corrections

Administrative Investigations - Advisory

INVESTIGATOR'S NAME <i>(Last, First M.I.) (Please print)</i>	CASE NUMBER
WALDRIDGE, ERICA	2018-0601
INTERVIEWEE'S NAME <i>(Last, First M.I.) (Please print)</i>	INTERVIEW DATE <i>(mm/dd/yyyy)</i>
Bidlack, Harold	07/19/2018

APPROVING AUTHORITY <i>(Last, First M.I.) (Please print)</i>
Larson, Berry

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INTERVIEWEE'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 07/19/2018
INVESTIGATOR'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7/19/18



Arizona Department of Corrections

Administrative Investigations - Advisory

INVESTIGATOR'S NAME <i>(Last, First M.I.) (Please print)</i>	CASE NUMBER
WALDRIDGE, ERICA	2018-0601
INTERVIEWEE'S NAME <i>(Last, First M.I.) (Please print)</i>	INTERVIEW DATE <i>(mm/dd/yyyy)</i>
Lanier, Termaine	07/19/2018

APPROVING AUTHORITY <i>(Last, First M.I.) (Please print)</i>
Larson, Berry

The Complaint alleges:

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INTERVIEWEE'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7-19-2018
INVESTIGATOR'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7/19/2018



Arizona Department of Corrections

Administrative Investigations - Advisory

INVESTIGATOR'S NAME <i>(Last, First M.I.) (Please print)</i> WALDRIDGE, ERICA	CASE NUMBER 2018-0601
INTERVIEWEE'S NAME <i>(Last, First M.I.) (Please print)</i> Cardenas, Eduardo	INTERVIEW DATE <i>(mm/dd/yyyy)</i> 07/19/2018

APPROVING AUTHORITY *(Last, First M.I.) (Please print)*
Larson, Berry

The Complaint alleges:

Witness

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INTERVIEWEE'S SIGNATURE <i>E. Cardenas</i>	DATE <i>(mm/dd/yyyy)</i> <i>7/19/18</i>
INVESTIGATOR'S SIGNATURE <i>[Signature]</i>	DATE <i>(mm/dd/yyyy)</i> <i>7/19/18</i>



Arizona Department of Corrections

Administrative Investigations - Advisory

INVESTIGATOR'S NAME <i>(Last, First M.I.) (Please print)</i> WALDRIDGE, ERICA	CASE NUMBER 2018-0601
INTERVIEWEE'S NAME <i>(Last, First M.I.) (Please print)</i> Markowski, Zbigniew	INTERVIEW DATE <i>(mm/dd/yyyy)</i> 07/26/2018

APPROVING AUTHORITY *(Last, First M.I.) (Please print)*
Larson, Berry

The Complaint alleges:

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INTERVIEWEE'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7/26/2018
INVESTIGATOR'S SIGNATURE 	DATE <i>(mm/dd/yyyy)</i> 7/26/2018



Arizona Department of Corrections

Administrative Investigations - Advisory

INVESTIGATOR'S NAME <i>(Last, First M.I.) (Please print)</i>	CASE NUMBER
WALDRIDGE, ERICA	2018-0601
INTERVIEWEE'S NAME <i>(Last, First M.I.) (Please print)</i>	INTERVIEW DATE <i>(mm/dd/yyyy)</i>
Godinez, Jorge	07/26/2018

APPROVING AUTHORITY <i>(Last, First M.I.) (Please print)</i>
Larson, Berry

The Complaint alleges:
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INTERVIEWEE'S SIGNATURE	DATE <i>(mm/dd/yyyy)</i>
	7/26/2018
INVESTIGATOR'S SIGNATURE	DATE <i>(mm/dd/yyyy)</i>
	7/26/2018