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Berry Larson, Warden, ASPC-Lewis

RE:

Death Investigation of Inmate Andrew McCormick ADC #228881

**FACILITY:** ASPC – Lewis/Morey Unit

This report requires review/recommendation.



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

Case No. 2018-0601

### 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:

<u>DATE OF OCCURRENCE</u> – Date the alleged incident took place.

<u>DATE LOGGED IN AT ADMNISTRATIVE INVESTIGATIONS UNIT</u> – The time the investigation was opened and case number assigned.

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

<u>DATE ASSIGNED TO INVESTIGATOR</u> - This date will be within 3 days of the date logged in at Administrative Investigations Unit.

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

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

<u>30-DAY REVIEW DATE</u> – 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 La

Berry Larson, Warden, ASPC-Lewis

FROM:

Erica Waldridge, 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: 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

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	-	Witness
COII Termaine Lanier	EIN	-	Witness
COII Thomas Heathcock	EIN	-	Witness
COII Harold Bidlack	EIN	-	Witness
COII Jorge Godinez	EIN	-	Witness

INMATE	COII Eduardo Cardenas CIU Investigator John Armstrong CIU Supervisor Jim Currier	EIN EIN EIN	-	Witness Witness Witness
HWALL	Andrew McCormick	ADC #228881	-	Deceased
			-	Suspect
OTHERS				
	Patterson, RN, Corizon, Medical Staff		-	Witness
	Smallcanyon, RN, Corizon, Medical Staff	f	-	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 inmate and inmate 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

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 \$ with DDA of \$

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 inmate 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 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.

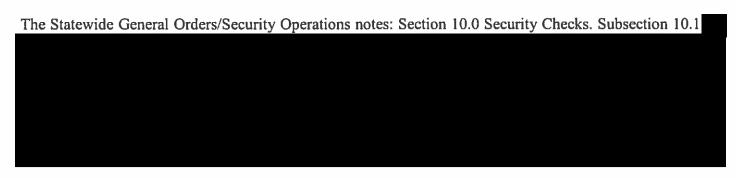
On June 06, 2018, COII Cardenas submitted a Use of Force/Incident Command Report Continuation Sheet (Addendum 07). He wrote on the day at approximately 2154 hours, he responded to an ICS initiated by COII Lanier regarding inmate McCormick. He wrote the inmate had a laceration to his forehead and was 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 inma

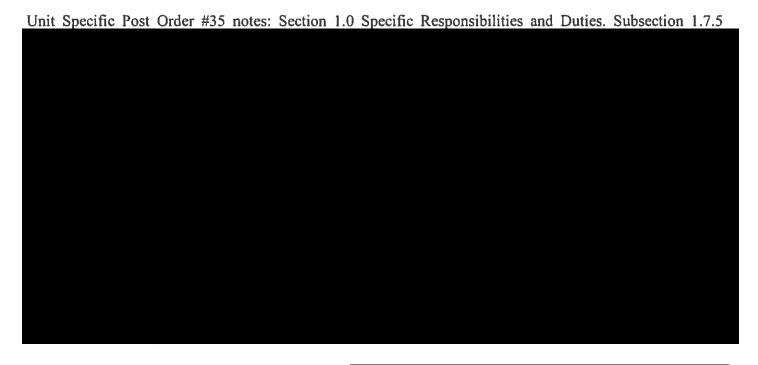
On June 18, 2018, CIU Preliminary Report #2018100251 was received and reviewed. The report was authored by CIU Supervisor Currier. He wrote on June 07, 2018, he was advised of an ICS which was initiated on June 06, 2018, at 2154 hours, regarding inmate McCormick. He provided a brief synopsis of the incident. 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 He wrote COII Hernandez advised he observed inmate carry a property box belonging to inmate McCormick out of inmate McCormick's cell. He wrote inmate McCormick's cellmate, claimed he was not in the cell; however, in review of the pod camera it was clear he denied involvement in the assault, claiming his injuries were from him was. He wrote inmate accessing his cell. He wrote inmate 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 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 #08 (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 #28 (Addendum 19) with an effective date of August 07, 2017; Duty Specific Post Order #28 (Addendum 20) with an 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.



In review of the Correctional Service Journals

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



In review of the Correctional Service Journals

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,

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,

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*,

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

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 in cell B16 with a box. Inmate 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, relived 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 Czarnecki 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 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 and inmate 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

He stated

He stated during security checks the officers

He explained

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

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

He stated

He stated

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

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

He stated, '

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

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

He stated

He was asked if there was a specific time frame in

which the initial and ending security check should be completed. He stated

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 happened until 2223 hours, He was asked if he notified the floor officer or his supervisor 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

supposed to do a door/pin check each security check;

He was asked if the floor officer was
He was asked
He stated
He stated the control room officer

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 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

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 or inmate 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

He stated if

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

He stated

He was asked what is supposed to happen when the

inmates access their doors themselves and enter into the pod. He stated,

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

COII Bidlack was asked what is supposed to happen if

He stated

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 was 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 and an inmate from cell 13. He stated when he arrived at cell 16, the cellmate, inmate 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
He stated the officer is to
He stated during each check the officer is to
He was asked to explain how many cell doors can be accessed with and without a floor
officer present. He stated
He stated

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 form 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 from 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

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

COII Cardenas was asked to explain how security checks are to be completed. He stated security checks are to be completed

He stated the officer

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

On July 23, 2018, an attempt was made to interview inmate

however, he refused. IR #18-A21-2861

#### Inmate

On July 23, 2018, an attempt was made to interview inmate A21-2861

however, he refused. IR #18-

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

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

He was asked how many cell doors can be accessed with and without a floor officer

present. He stated

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 inmate and inmate 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 inmate inmate inmate inmate 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 an effective date of May 15, 2013; Unit 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

In review of the Correctional Service Journals

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

In review of the
Correctional Service Journals staff
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
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.

- 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;

  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

He stated "Yes, to an extent. They respond to the ICS." He was asked if the supervisors

He stated "Yes, to an extent. They respond to the ICS." He was asked if the supervisors

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 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,

(The unit specific post order)

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

# **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

3

45



## ARIZONA DEPARTMENT OF CORRECTIONS **Executive Report**

From:

6/6/2018 6:00:00 A

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

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

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

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

Location:

ASPC-LEWIS LI 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:

Synopsis:

Synopsis:

Synopsis:

Synopsis:

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

and 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 8<sup>th</sup>. He also spoke with him on the 10<sup>th</sup> 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

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

0602 Beginning key inventory

All accounted for. – EO

0604 Beginning radio inventory, radio # — 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 – 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 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/ fore 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 coil 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 & 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 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 - all accounted for - FF 1737 Ending Keys inventory - keys 1738 Ending radio inventory-Radio # 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 # 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 # 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 iniciated ICS for inmate

Sgt Lawerane on site - CG

0122 medical onsite - CG

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

Shift Commander DL @ 0102

0133 COII Merancia 6785 put inmate

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 descreptancies - CG present and accounted - CG 0554 Ending key inventory key set # 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 present and accounted for – CG 0557 Ending radio inventory radio # 0600 End of shift - CG 0600 Arrived on post – SL 0602 Reliede COII From. Post – SL -SL 0603 Beginning radio Inventory

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 - 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

```
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
                                                                              -SL
1801 ending equipment first aid
                                         trauma sheers
                                                             narcan
1803 Ending key set
                                        - SL
 1805 Releved by COII hadthcock
 1800 Relived Co Lopez & assumed post - H
                                     accounted-H
 1801 Beginning Radio with
 1802 Beginning key with
                                            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
```

1300 Security check – SL

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 chech 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 journel – 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 faire watch check conducted by COII Cardens 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 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(D127):**

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:
Spendable: \$

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

05/15/18 TRANSFERRED TO ASPC-L MOREY UNI GEN. BY DI49 ASP-KINGMAN CDU

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

PAGE 3

ADC#: 228881 -

Inmate Bank Account

From: 20180613

For: MCCORMICK, ANDREW S. Loc:

Arizona Department Of Corrections

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	00150116345619011
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	
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	
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	
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	20 <u>150402M61102</u> 15
20150407	183 0071 20150407 ET/INTAK+P	100.00	
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	
20150522	750 0034 20150522 ITA FEES-P	.50	20150522M56183 11
20150601	183 0109 20150601 ET/INTAK+P	50.00	
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	
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	
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
		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	
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	
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	20 <u>150820M61102 15</u>
20150824	183 0106 20150824 ET/INTAK+P	100.00	
20150824	750 0122 20150824 ITA FEES-P	1.00	20150824M56183 11
20150901	183 0042 20150901 ET/INTAK+P	30.00	
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	
20150904	183 0058 20150904 ET/INTAK+P	30.00	
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	
20150908	752 0875 20150908 ITA FEES-P	1.00	20150908M56181 11
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20151015	751 0030 20151015 ITA FEES-P	.20	20151015M61102 15
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		100.00	
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20151112 20151112 20151112 20151113 20151113 20151117 20151121 20151123	101 0484 20151112 WIPP REG+P 750 1168 20151112 TRANSITN-P 750 1169 20151112 ITA FEES-P 180 0412 20151113 ET/INTAK+P 751 0480 20151113 ITA FEES-P 190 0065 20151116 REFUNDS +P 999 0639 20151121 UTILITES-P 181 0355 20151123 ET/INTAK+P	21.00 1.05 .20 50.00 .50 1.95 2.00 35.00	WIPP-REG PE=110615 20151112M61101 15 20151112M61101 15 20151113M56180 11 100868504 BL1B AS OF 20151121
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20151112 20151112 20151113 20151113 20151117 20151121 20151123 20151123 20151124 20151125	101 0484 20151112 WIPP REG+P 750 1168 20151112 TRANSITN-P 750 1169 20151112 ITA FEES-P 180 0412 20151113 ET/INTAK+P 751 0480 20151113 ITA FEES-P 190 0065 20151116 REFUNDS +P 999 0639 20151121 UTILITES-P 181 0355 20151123 ET/INTAK+P 752 0410 20151123 ITA FEES-P 297 0001 20151124 COPY N/L-P 101 0456 20151125 WIPP REG+P	21.00 1.05 .20 50.00 .50 1.95 2.00 35.00 .35 1.20 21.00	WIPP-REG PE=110615 20151112M61101 15 20151112M61101 15 20151113M56180 11 100868504 BL1B AS OF 20151121 20151123M56181 11 N/LGL COPY 11/24/15 WIPP-REG PE=112015
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20151112 20151112 20151113 20151113 20151117 20151121 20151123 20151123 20151124 20151125 20151125 20151125 20151125	101 0484 20151112 WIPP REG+P 750 1168 20151112 TRANSITN-P 750 1169 20151112 ITA FEES-P 180 0412 20151113 ET/INTAK+P 751 0480 20151113 ITA FEES-P 190 0065 20151113 ITA FEES-P 190 0065 20151116 REFUNDS +P 999 0639 20151121 UTILITES-P 181 0355 20151123 ET/INTAK+P 752 0410 20151123 ITA FEES-P 297 0001 20151124 COPY N/L-P 101 0456 20151125 WIPP REG+P 750 1105 20151125 TRANSITN-P 750 1106 20151125 ITA FEES-P 920 0260 20151125 STOR POS-P	21.00 1.05 .20 50.00 .50 1.95 2.00 35.00 .35 1.20 21.00 1.05 .20	WIPP-REG PE=110615 20151112M61101 15 20151112M61101 15 20151113M56180 11 100868504 BL1B AS OF 20151121 20151123M56181 11 N/LGL COPY 11/24/15 WIPP-REG PE=112015 20151125M61101 15 20151125M61101 15 ORDER-ID 100873217
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20151221	183 0132 20151221 ET/INTAK+P	100.00	
20151221	750 0162 20151221 ITA FEES-P	1.00	20151221M56183 11
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20151228	181 0406 20151228 ET/INTAK+P	30.00	
20151228	752 0476 20151228 ITA FEES-P	.30	20151228M56181 11
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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
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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	
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	
20160222	752 0359 20160222 ITA FEES-P	2.00	20160222M56181 11
20160224	180 0380 20160224 ET/INTAK+P	115.00	
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	
20160301	190 0035 20160229 REFUNDS +P	1.55	100892594 BL1B
20160301	751 0565 20160301 ITA FEES-P	1.00	20160301M56180 11
20160301	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
20100303	750 10TO 20100303 11CC11011111-1	1.05	201000001110110110

			120
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	14/2020011 3/22/10
20160323	751 0449 20160323 ITA FEES-P	.80	20160323M56180 11
20160325	180 0371 20160325 ET/INTAK+P	50.00	2010032314130100 11
20160325	751 0430 20160325 ITA FEES-P	.50	20160325M56180 11
20160329	180 0446 20160329 ET/INTAK+P	30.00	201003231130100 11
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	201003301410110115
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		ORDER-ID 100024037
	259 0023 20160603 POST N/L-P	6.70	POSTG 06/03/16
20160603			
20160603	751 0530 20160603 ITA FEES-P	.50	20160603M56180 11
20160609	101 0404 20160609 WIPP REG+P		WIPP-REG PE=060316
20160609	750 0990 20160609 TRANSITN-F		20160609M61101 15
20160609	750 0991 20160609 ITA FEES-P	.19	20160609M61101 15
20160610	261 0031 20160610 FNDRAISE-P		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-F	.98	20160623M61101 15
20160623	750 0950 20160623 ITA FEES-P	.19	2 <u>0160623M61101 15</u>
20160705	183 0135 20160705 ET/INTAK+P	100.00	
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+F		WIPP-REG PE=063016
20160707	750 0928 20160707 TRANSITN-I		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 +		100931856 BL1B
20160714	101 0314 20160714 WIPP REG+F		WIPP-REG PE=070116
20160714	750 0716 20160714 TRANSITN-I		20160714M61101 15
20160714	750 0717 20160714 ITA FEES-P	.02	20160714M61101 15
20160714	999 0695 20160716 UTILITES-P	2.00	AS OF 20160716
20160710	101 0367 20160721 WIPP REG+H		WIPP-REG PE=071516
20160721	750 0902 20160721 WHT REGYL		20160721M61101 15
	750 0902 20100721 TRANSTIN-1 750 0903 20160721 ITA FEES-P	.23	20160721M61101 15
20160721	183 0037 20160803 ET/INTAK+H		
20160803			20160803M56183 11
20160803	750 0043 20160803 ITA FEES-P	1.00	WIPP-REG PE=072916
20160804	101 0368 20160804 WIPP REG+I		
20160804	920 0255 20160803 STOR POS-P		ORDER-ID 100942115
20160804	750 0892 20160804 TRANSITN-		20160804M61101 15
20160804	750 0893 20160804 ITA FEES-P	.23	20160804M61101 15
20160808	183 0106 20160808 ET/INTAK+I		
20160808	750 0123 20160808 ITA FEES-P	1.00	20160808M56183 11
20160818	101 0382 20160818 WIPP REG+		WIPP-REG PE=081216
20160818	750 0922 20160818 TRANSITN-		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-F	3.88	ORDER-ID 100952501
20160912	183 0074 20160912 ET/INTAK+	P 100.00	
20160912	750 0086 20160912 ITA FEES-P	1.00	20160912M56183 11
20160915	101 0362 20160915 WIPP REG+		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	
20161003	183 0115 20161003 ET/INTAK+P		20160928M61101 15
20161003	750 0135 20161003 ET/INTAK+P	100.00	201612023 (56120 11
20161003		1.00	20161003M56183 11
	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	
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	
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	2010111010101101101
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	
20161123	186 0049 20161123 ET/INTAK+P	40.00	AS OF 20161119
20161123	101 0378 20161123 WIPP REG+P		WIDD DEC DE 111016
20161123	750 0931 20161123 TRANSITN-P	24.00	WIPP-REG PE=111816
20161123	753 0059 20161123 ITA FEES-P	1.20	20161123M61101 15
20161123		.40	20161123M56186 11
	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	
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	
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	20 <u>161208M61101</u> 15
20161209	186 0052 20161209 ET/INTAK+P	160.00	
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	
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
	298 0017 20161223 FNDRAISE-P	14.56	FUNDRSR WALMART DEC
20161223		21.60	WIPP-REG PE=123016
20170105	101 0336 20170105 WIPP REG+P		ORDER-ID 100989326
20170105	920 0269 20170104 STOR POS-P	98.20	
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	20150100) 454103.11
20170109	750 0105 20170109 ITA FEES-P	.80	20 <u>170109M5618</u> 3 11
20170110	186 0056 20170110 ET/INTAK+P	150.00	20150110745610611
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 BL1B
20170126	183 0036 20170126 ET/INTAK+P	50.00	
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	
20170130	752 0227 20170130 ITA FEES-P	.30	20170130M56181 11
20170131	180 0391 20170131 ET/INTAK+P	100.00	
20170131	751 0444 20170131 ITA FEES-P	1.00	2 <u>0170131M56180 11</u>
20170202	180 0690 20170202 ET/INTAK+P	150.00	
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	
0170206	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
20170210	999 0689 20170218 UTILITES-P	2.00	AS OF 20170218
_01/0210	/// 000/ 201/0210 OTIDITED-1	2.00	

20170221	190 0069 20170217 REFUNDS +P	.86	101001571 BLIB
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 20170517	920 0265 20170510 STOR POS-P	99.72	ORDER-ID 101029647
	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 20170517	750 0037 20170517 ITA FEES-P 750 0038 20170517 ITA FEES-P	1.00	20170517M56183 11
		1.00	20170517M56183 11
20170518 20170518	180 0368 20170518 ET/INTAK+P 751 0434 20170518 ITA FEES-P	40.00	201705103456100 ***
20170518	999 0710 20170520 UTILITES-P	.40	20170518M56180 11
20170520		2.00	AS OF 20170520
20170523	190 0119 20170522 REFUNDS +P 336 0002 20170523 COPY N/L-P	72.00	101029647 BL1B
20170523	920 0246 20170524 STOR POS-P	.70	COPY 05232017
20170524	180 0406 20170525 ET/INTAK+P	99.49	ORDER-ID 101033929
20170323	100 0700 201/0323 E1/INTAK†P	30.00	

			00:50:50:50:50:50:50:50
20170525	751 0477 20170525 ITA FEES-P	.30	20170525M56180 11
20170526	180 0459 20170526 ET/INTAK+P	100.00	00150505055510011
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	2 <u>0170623M56180 11</u>
20170626	181 0120 20170626 ET/INTAK+P	70.00	
20170626	752 0145 20170626 ITA FEES-P	.70	20 <u>170626M56181 11</u>
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
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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
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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 - Р	4.00	MEDICAL 4/21/2017
20170731	183 0075 20170731 ET/INTAK+P	50.00	

20170731	181 0157 20170731 ET/INTAK+P	25.00	
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
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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	
20170807	750 0131 20170807 ITA FEES-P	.50	20170807M56183 11
20170808	190 0084 20170807 REFUNDS +P	1.11	101051266 BL1B
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20170815	180 0447 20170815 ET/INTAK+P	50.00	
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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
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20170821	183 0078 20170821 ET/INTAK+P	50.00	115 01 20170819
20170821	181 0205 20170821 ET/INTAK+P	40.00	
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
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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	115 01 20170510
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
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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	SOBSIMID I NDICASIC
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	7.5 OI 201/1021
20171023	750 0083 20171023 ITA FEES-P	.40	20171023M56183 11
20171024	190 0151 20171023 REFUNDS +P	6.90	101077228 BLIB
	The state of the s	0.70	TOTO//220 DLID

20171031   190 0103 20171030 REFUNDS +P   3.25   20171102   190 0103 20171101 STOR POS-P   140.12   20171102   750 0068 20171102 ITA FEES-P   50.00   201711108   920 0261 20171108 STOR POS-P   50.00   201711116   920 0261 20171108 STOR POS-P   20171117   292 0006 20171117 STOR POS-P   20171118   999 0697 20171118 UTILITES-P   2.00   20171120 STOR POS-P   159.89   20171205   920 02171205 STOR POS-P   156.80   20171207   750 0766 20171207 WIPP REG+P   19.60   20171221   2010 0322 20171207 STOR POS-P   20171221   200 0362 20171213 STOR POS-P   20171221   200 0362 2017121 STOR POS-P   20171221   200 0362 2017121 STOR POS-P   158.86   20171221   101 0321 20171221 WIPP REG+P   19.60   20171221   750 0756 20171221 TA FEES-P   19.60   20171221   202 0356 20171221 TA FEES-P   19.60   20180104   750 0755 20171221 TA FEES-P   19.00   20180104   750 0758 20180105 STOR POS-P   174.15   20180104   750 0716 20180104 TRA FEES-P   1.00   20180105 STOR POS-P   201	20171025	920 0228 20171025 STOR POS-P	99.91	ORDER-ID 101081801
20171101 920 0349 20171101 STOR POS-P 20171102				
20171102				
20171102				
20171108   920 0361 20171108 STOR POS-P   141.36   ORDER-ID 101086045				20171102M56183 11
20171116   920 0340 20171115 STOR POS-P   99.99   20171117   292 0006 20171117 FNDRAISE-P   123.20   20171121   999 0697 20171118 UTILITES-P   2.00   20171120   20171120   920 0370 20171120 STOR POS-P   99.79   2017120   920 0228 20171205 STOR POS-P   156.80   20171207   20171207   750 0766 20171207 TRANSITN-P   98   20171214   920 0362 20171207 TRANSITN-P   20171214   920 0362 20171213 STOR POS-P   20171214   920 0362 20171213 STOR POS-P   20171212   990 0697 20171216 UTILITES-P   2.00   20171221   101 0321 20171221 WIPP REG+P   19.60   20171221   750 0756 20171221 WIPP REG+P   19.60   20171221   750 0756 20171221 TTA FEES-P   19   20171221   750 0756 20171221 TTA FEES-P   19   20171221   750 0756 20171221 TTA FEES-P   19   20171221M61101 15   20171221   750 0756 20171221 TTA FEES-P   19   20180104   101 0308 20180104 WIPP REG+P   17.50   20180104   20180104   750 0716 20180104 WIPP REG+P   18.20   20180104   750 0716 20180104   TA ANSITN-P   20180104   750 0758 20180104   TA FEES-P   1.00   20180104   750 0759 20180108 REFUNDS +P   20180118   750 0792 20180118 TRANSITN-P   20180118   750 0792 20180118 TRANSITN-P   20180125   315 0007 20180124 STOR POS-P   257.44   20180125   315 0007 20180124 STOR POS-P   20180120   750 0726 20180201 TRANSITN-P   20180201   750 0727 20180201 TRANSITN-P   20180201   750 0727 20180201 TRANSITN-P   20180201   750 0726 20180201 TRANSITN-P   2				ORDER-ID 101086045
20171117   292 0006 20171117 FNDRAISE-P   213.20   2017112118   999 0697 20171118 UTILITES-P   2.00   AS OF 20171118   20171120 STOR POS-P   159.89   20171205   920 02171205 STOR POS-P   159.89   20171207   101 0326 20171207 WIPP REG+P   19.60   20171217   20171207   750 0767 20171207 TTA NSITN-P   20171216   999 0697 20171216 UTILITES-P   20171216   999 0697 20171216 UTILITES-P   20171221   20171221   20171221 STOR POS-P   158.86   20171227 STOR POS-P   20171221   20171221   20171221 WIPP REG+P   19.60   20171221   750 0755 20171221 TRANSITN-P   98   20171221   20171221 WIPP REG+P   19.60   20180104   101 0308 20180104 ET/INTAK+P   100.00   20180104   750 0716 20180104 TRANSITN-P   20180104   750 0717 20180104 TRANSITN-P   20180104   750 0716 20180104 TRANSITN-P   20180101   90 0075 20180108 TRENDS+P   1.10   20180104   750 0793 20180118 WIPP REG+P   1.60   20180104   750 0793 20180118 WIPP REG+P   1.60   20180104   750 0793 20180118 TRANSITN-P   20180118   750 0793 20180118 TRANSITN-P   20180120   999 0670 20180120 UTILITES-P   2.00   20180120 UTILITES				ORDER-ID 101088292
20171118 999 0697 20171118 UTILITES-P 20171121 920 0171 20171120 STOR POS-P 99.79 201711205 920 0370 20171129 STOR POS-P 159.89 20171207 101 0326 20171207 WIPP REG+P 19.60 20171207 750 0766 20171207 TRANSITN-P .98 20171214 920 0362 20171213 STOR POS-P 20.9171214 920 0362 20171213 STOR POS-P 20.71214 920 0362 20171213 STOR POS-P 20.71211 101 0321 20171221 WIPP REG+P 19.60 20171221 101 0321 20171221 WIPP REG+P 19.60 20171221 750 0755 20171221 TRANSITN-P .98 20180104 101 0308 20180104 ET/INTAK+P 100.00 20180104 101 0308 20180104 WIPP REG+P 19.60 20180104 750 0716 20180104 TRANSITN-P .91 20180108 750 0793 20180104 TRANSITN-P .91 20180118 920 0358 20180104 TTA FEES-P 1.00 20180118 750 0797 20180104 TRANSITN-P .91 20180118 750 0797 20180104 TRANSITN-P .91 20180118 750 0792 20180118 TRANSITN-P .98 20180125 315 0007 20180120 UTILITES-P 2.00 20180201 750 0726 20180201 TRANSITN-P 20180201 750 0726 20180201 TRANSITN-P 20180201 750 0727 20180201 TRANSITN-P 20180201 750				UNION SUPPLY FNDRSR
20171121   920 0171 20171120 STOR POS-P   99.79   20171120   920 0370 20171129 STOR POS-P   159.89   20171207   20171207   101 0326 20171207 WIPP REG+P   19.60   20171207   750 0766 20171207 ITA FEES-P   19   20171214   920 0362 20171213 STOR POS-P   206.94   20171214   920 0362 20171213 STOR POS-P   206.94   20171221   101 0321 20171221 WIPP REG+P   19.60   20171221   101 0321 20171221 WIPP REG+P   19.60   20171221   750 0755 20171221 TRANSITN-P   98   20171221   750 0755 20171221 TRANSITN-P   98   20171228   920 0356 20171221 STOR POS-P   158.86   20171221   750 0755 20171221 TRANSITN-P   98   20171221 WIPP REG+P   10101098557   20171221   920 016 20171229 REFUNDS +P   17.50   20180104   101 0308 20180104 ET/INTAK+P   100.00   20180104   750 0716 20180104 TRANSITN-P   91   20180104   750 0716 20180104 TRANSITN-P   20180104   750 0716 20180104 TRANSITN-P   20180104   750 0715 20180104 TRANSITN-P   10180111   920 0358 20180104 STOR POS-P   174.15   20180104   750 0717 20180104 TRANSITN-P   10180111   920 0358 20180104 STOR POS-P   159.88   20180118   750 0793 20180118 TRANSITN-P   20180125   202 0407 20180126 STOR POS-P   223.85   20180125   315 0007 20180120 UTILITES-P   20180125   202 0407 20180124 STOR POS-P   23.85   20180120   2020 2024 20180123 STOR POS-P   20180125   315 0007 20180124 STOR POS-P   20180125   315 0007 20180120 UTILITES-P   20180120   750 0726 20180201 TRANSITN-P   98   2018018001   50 0726 20180201 TRANSITN-P   98   20180201   750 0726 20180201 TRANSITN-P   98   20180201   750 0727 20180201 TRANSITN-P   20180201   750 0726 20180201 TRANSITN-P   98   20180201 M61101 15   20180201M61101 15   2018			2.00	AS OF 20171118
20171130   920 0370 20171129 STOR POS-P   159.89   20171205   920 0228 20171205 STOR POS-P   156.80   20171207   101 0326 20171207 TRANSITN-P   9.8   20171207   750 0766 20171207 TRANSITN-P   9.8   20171214   920 0362 20171213 STOR POS-P   206.94   20171216   999 0697 20171216 UTILITES-P   2.00   20171221   999 0697 20171216 UTILITES-P   2.00   20171221   920 0214 20171220 STOR POS-P   158.86   20171221   750 0755 20171221   TRANSITN-P   9.8   20171221   750 0755 20171221   TRANSITN-P   9.8   20171222   920 0214 20171220 STOR POS-P   161.44   20180104   101 0308 20180104 ET/INTAK+P   100.00   20180104   101 0308 20180104 ET/INTAK+P   100.00   20180104   750 0716 20180104   TRANSITN-P   9.1   20180104   750 0717 20180104   TRANSITN-P   9.1   20180104   750 0717 20180104   TRANSITN-P   20180104   750 0717 20180104   TRANSITN-P   20180104   750 0717 20180104   TRANSITN-P   1.10   20180118   750 0792 20180108 REFUNDS+P   1.10   20180118   750 0793 20180118   TRANSITN-P   9.8   20180120   920 0204 20180125   POST N/L-P   20180120   750 0727 20180201   TRANSITN-P   9.8   20180120   20180125   POST N/L-P   20180201   750 0727 20180201   TRANSITN-P   9.8   20180120   20180120   TRANSITN-P   9.8   20180118   TRANSITN-P   9.8   20180120   20180120   TRANSITN-P   9.8   20180120   20180121   TRANSITN-P   9.8   20180120   TRANSITN-P   9.8   20180201   TRANSITN-P   9.8   2018			99.79	ORDER-ID 101089891
20171205   920 0228 20171205 STOR POS-P   156.80   20171207   101 0326 20171207 WIPP REG+P   19.60   20171207   750 0766 20171207 TRANSITN-P   .98   20171207 M61101 15   20171214   920 0362 20171213 STOR POS-P   206.94   20171221   101 0321 20171221 WIPP REG+P   19.60   20171221   202 0214 20171221 WIPP REG+P   19.60   20171221   750 0755 20171221 TRANSITN-P   .98   20171221   750 0755 20171221 TRANSITN-P   .98   20171221   202 0214 20171221 STOR POS-P   158.86   20171221   750 0755 20171221 TRANSITN-P   .98   20171221   20171229 REFUNDS +P   17.50   20180104   101 0308 20180104 ET/INTAK+P   100.00   20180104   750 0715 20180104 TRANSITN-P   .91   20180104   750 0715 20180104 TRANSITN-P   .0180104   750 0705 20180108 REFUNDS +P   .10   20180104M61101 15   20180104   750 0717 20180104 TRA FEES-P   .10   20180104M61101 15   20180108   920 0218 20180118 TRANSITN-P   .91   20180104M61101 15   20180108   920 0218 20180118 TRANSITN-P   .98   201801218   750 0793 20180118 TRANSITN-P   .98   201801218   750 0792 20180118 TRANSITN-P   .98   201801218   750 0792 20180118 TRANSITN-P   .98   20180118 M61101 15   20180120   920 0204 20180125 POST N/L-P   .98   20180118M61101 15   20180201   750 0727 20180201 TRANSITN-P   .98   20180128M61101 15   20180201   750 0727 20180201 TRANSITN-P   .98   20180201M61101 15   20180201   750 0727 20180201 TRANSITN-P   .99   20180201 MIPP REG+P   .10   .00			159.89	ORDER-ID 101092704
20171207   101 0326 20171207 WIPP REG+P   19.60   20171207   750 0766 20171207 TRANSITN-P   98   20171207M61101 15   20171214   920 0362 20171213 STOR POS-P   20.00   20171221   101 0321 20171221 WIPP REG+P   2.00   2.00   2.00171221   20180101   20180104   2018			156.80	ORDER-ID 101093930
20171207   750 0766 20171207 TRANSITN-P   .98   20171207M61101 15   201712107   750 0767 20171207 ITA FEES-P   .19   20171211   920 0362 20171213 STOR POS-P   200.94   20171221   101 0321 20171221   WIPP REG+P   19.60   WIPP-REG PE=121517   20171221   750 0755 20171221   WIPP REG+P   19.60   WIPP-REG PE=121517   20171221   750 0755 20171221   TRANSITN-P   .98   20171221M61101 15   20171222   750 0755 20171221   TRANSITN-P   .98   20171221M61101 15   20171228   920 0356 20171221   TRANSITN-P   .98   20171221M61101 15   20180104   101 0308 20180104   ET/INTAK+P   100.00   20180104   750 0716 20180104   WIPP REG+P   18.20   WIPP-REG PE=121517   ORDER-ID 101098557   20180104   750 0716 20180104   TRANSITN-P   .91   20180104   750 0716 20180104   TRANSITN-P   .91   20180104   750 0717 20180104   TRANSITN-P   .91   20180104   750 0717 20180104   TRANSITN-P   .91   20180118   920 0358 2018010 STOR POS-P   257.44   CRDER-ID 101102516   20180118   920 0318 20180118 STOR POS-P   257.44   CRDER-ID 101107728   20180118   750 0792 20180118   TRANSITN-P   .98   20180118M61101 15   20180118   750 0792 20180118 TRANSITN-P   .98   20180118M61101 15   20180118   20180125   315 0007 20180120 UTILITES-P   .50   CRDER-ID 1011107728   20180201   750 0726 20180121   STOR POS-P   20180201   750 0726 20180201   TRANSITN-P   .98   20180118M61101 15   20180201   750 0727 20180201   TRANSITN-P   .98   201802118M61101 15   20180201   750 0727 20180201   TRANSITN-P   .98   201802118M61101 15   20180201M61101 15   201802212M56183 11   201802212   201802212   201802212   201802212   201802212   201802212   201802212   201802212   201802212			19.60	WIPP-REG PE=120117
20171207   750 0767 20171207   ITA FEES-P   .19   20171207M61101   15   20171214   920 0362 20171213   STOR POS-P   206.94   20171216   UTILITES-P   2.00   AS OF 20171216   20171221   101 0321 20171221   WIPP REG+P   19.60   WIPP-REG PE=121517   20171221   750 0755 20171221   TRANSITN-P   .98   20171221   750 0755 20171221   ITA FEES-P   .19   20171221   20171228   920 0356 20171221   STOR POS-P   161.44   20180104   183 0053 20180104   ETINTAK+P   10.00   20180104   101 0308 20180104   WIPP REG+P   18.20   WIPP-REG PE=122917   20180104   750 0716 20180104   WIPP REG+P   18.20   WIPP-REG PE=122917   20180104   750 0716 20180104   ITA FEES-P   .10   20180104M61101   15   20180104   750 0717 20180104   ITA FEES-P   .10   20180104M61101   15   20180104   750 07075 20180108   REFUNDS +P   .10   20180104M61101   15   20180118   920 0358 20180118   WIPP REG+P   257.44   ORDER-ID 101105637   20180118   750 0792 20180118   TRANSITN-P   .98   20180118   750 0792 20180118   TRANSITN-P   .98   20180118   750 0792 20180118   TRANSITN-P   .98   20180118   MIPP REG+P   20180125   920 0407 20180125   POST N/L-P   .50   20180180101   STOR POS-P   223.85   20180118   TRANSITN-P   .98   20180118   MIPP REG+P   .10   20180118M61101   15   20180118   20180125   920 0407 20180125   POST N/L-P   .50   ORDER-ID 101110026   20180201   750 0727 20180201   TRANSITN-P   .98   20180118M61101   15   20180201   750 0727 20180201   TARNSITN-P   .99   20180201   750 0727 20180201   TARNSITN-P   .90   20180201			.98	20171207M61101 15
20171214 920 0362 20171213 STOR POS-P 206.94   20171216 999 0697 20171216 UTILITES-P 2.00   20171221 101 0321 20171221 WIPP REG+P 19.60   20171221 750 0755 20171221 TRANSITN-P 158.86   20171221 750 0755 20171221 TRANSITN-P .98   20171221 750 0756 20171221 TRANSITN-P .98   20171221 750 0756 20171221 TRANSITN-P .98   201712218 920 0356 20171227 STOR POS-P 161.44   20180102 190 0116 20171229 REFUNDS +P 17.50   20180104 101 0308 20180104 WIPP REG+P 100.00   20180104 750 0716 20180104 TRANSITN-P .91   20180104 750 0058 20180104 TRANSITN-P .91   20180104 750 0717 20180104 ITA FEES-P .17   20180109 190 0075 20180108 REFUNDS +P 1.10   20180111 920 0358 20180110 STOR POS-P 257.44   20180118 750 0793 20180118 TRANSITN-P .91   20180118 750 0793 20180118 TRANSITN-P .98   20180118 750 0793 20180118 TRANSITN-P .98   20180118 750 0793 20180118 TRANSITN-P .99   20180118 750 0793 20180118 TRANSITN-P .98   20180118 750 0793 20180118 TRANSITN-P .99   20180125 920 0407 20180125 POST N/L-P .90   20180125 920 0407 20180125 POST N/L-P .90   20180201 750 0727 20180201 TRANSITN-P .91   20180201 750 0727 20180201 TRANSITN-P .99   20180201 750 0726 20180201 TRANSITN-P .99   20180201 750 0727 20180201 TRANSITN-P .99   20180201 750 0726 20180201 TRANSITN-P .99   20180201 750 0726 20180201 TRANSITN-P .99   20180201 750 0726 20180201 TRANSITN-P .99			.19	20171207M61101 15
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20171221 750 0756 20171221 ITA FEES-P			.98	20171221M61101 15
20180102       190 0116 20171229 REFUNDS +P       17.50         20180104       183 0053 20180104 ET/INTAK+P       100.00         20180104       101 0308 20180104 WIPP REG+P       18.20         20180104       920 0228 20180103 STOR POS-P       174.15         20180104       750 0716 20180104 TRANSITN-P       .91         20180104       750 0717 20180104 ITA FEES-P       1.00         20180109       190 0075 20180108 REFUNDS +P       1.10         20180111       920 0358 20180110 STOR POS-P       257.44         20180118       101 0335 20180118 WIPP REG+P       19.60         20180118       920 0211 20180117 STOR POS-P       159.88         20180118       750 0792 20180118 TRANSITN-P       .98         20180120       999 0670 20180120 UTILITES-P       2.00         20180125       920 0407 20180124 STOR POS-P       223.85         20180201       315 0007 20180125 POST N/L-P       .50         20180201       750 0726 20180201 TRANSITN-P       .98         20180201       750 0726 20180201 TRANSITN-P       .98         20180201       20180201 TSO 0727 20180201 TRANSITN-P       .98         20180201       20180201 M61101 15         20180202       200334 20180207 STOR POS-P       206.15			.19	20171221M61101 15
20180104       183 0053 20180104 ET/INTAK+P       100.00         20180104       101 0308 20180104 WIPP REG+P       18.20         20180104       920 0228 20180103 STOR POS-P       174.15         20180104       750 0716 20180104 TRANSITN-P       .91         20180104       750 0058 20180104 ITA FEES-P       1.00         20180109       190 0075 20180108 REFUNDS +P       1.10         20180111       920 0358 20180110 STOR POS-P       257.44         20180118       101 0335 20180118 WIPP REG+P       19.60         20180118       920 0211 20180117 STOR POS-P       159.88         20180118       750 0792 20180118 TRANSITN-P       .98         20180120       999 0670 20180120 UTILITES-P       2.00         20180125       920 0407 20180124 STOR POS-P       223.85         20180201       315 0007 20180125 POST N/L-P       .50         20180201       750 0726 20180201 TRANSITN-P       .98         20180201       750 0726 20180201 TRANSITN-P       .98         20180202       20180201 TSANSITN-P       .98         20180201       WIPP-REG PE=012618         20180201       ORDER-ID 101110026         POSTAGE 1/25/2018       POSTAGE 1/25/2018         20180201 TSANSITN-P       .98	20171228	920 0356 20171227 STOR POS-P	161.44	ORDER-ID 101101340
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 0758 20180104 ITA FEES-P         1.00         20180104M61101 15           20180109         190 0075 20180108 REFUNDS +P         1.10         20180104M61101 15           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         101 0335 20180118 WIPP REG+P         19.60         WIPP-REG PE=011218           20180118         750 0792 20180118 TRANSITN-P         .98         20180118M61101 15           20180120         799 0670 20180120 UTILITES-P         2.00         AS OF 20180120           20180125         920 0407 20180124 STOR POS-P         223.85         ORDER-ID 101110026           20180201         101 0311 20180201 WIPP REG+P         19.60         WIPP-REG PE=012618           20180201         750 0726 20180131 STOR POS-P         206.15         ORDER-ID 101113056           20180201         750 0727 20180201 TRANSITN-P         .98	20180102	190 0116 20171229 REFUNDS +P	17.50	101096180 BL1B
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         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           20180120         999 0670 20180120 UTILITES-P         2.00         AS OF 20180120           20180125         920 0407 20180125 POST N/L-P         .50         POSTAGE 1/25/2018           20180201         101 0311 20180201 WIPP REG+P         19.60         WIPP-REG PE=012618           20180201         750 0726 20180125 POST N/L-P         .50         POSTAGE 1/25/2018           20180201         750 0727 20180201 TRANSITN-P         .98         20180201M61101 15           20180202         750 0727 20180201 TRANSITN-P         .98         2018	20180104	183 0053 20180104 ET/INTAK+P	100.00	
20180104       750 0716 20180104 TRANSITN-P       .91       20180104M61101 15         20180104       750 0716 20180104 ITA FEES-P       1.00       20180104M61101 15         20180104       750 0717 20180104 ITA FEES-P       1.17       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         20180120       999 0670 20180120 UTILITES-P       .19       20180118M61101 15         20180125       920 0407 20180124 STOR POS-P       223.85       ORDER-ID 101110026         20180201       920 0204 20180131 STOR POS-P       206.15       ORDER-ID 101113056         20180201       750 0726 20180201 TRANSITN-P       .98       20180201M61101 15         20180208       920 0334 20180207 STOR POS-P       102.94       20180201M61101 15         20180212       750 0093 20180212 ITA FEES-P       .40       20180212M56183 11	20180104	101 0308 20180104 WIPP REG+P	18.20	WIPP-REG PE=122917
20180104 750 0058 20180104 ITA FEES-P 1.00 20180104M56183 I1 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 750 0792 20180118 TRANSITN-P .98 20180118 750 0792 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 750 0726 20180201 WIPP REG+P 19.60 WIPP-REG PE=012618 20180201 750 0726 20180201 ITA FEES-P .19 20180201M61101 15 20180201 750 0727 20180201 ITA FEES-P .19 20180201M61101 15 20180201 750 0727 20180201 ITA FEES-P .19 20180201M61101 15 20180201 20 0093 20180212 ET/INTAK+P 40.00 20180212 750 0093 20180212 ITA FEES-P .40 20180212M56183 11	20180104	920 0228 20180103 STOR POS-P	174.15	ORDER-ID 101102516
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 20180208 920 0334 20180207 STOR POS-P 102.94 20180212 183 0077 20180212 ET/INTAK+P 40.00 20180212 750 0093 20180212 ITA FEES-P .40 20180212M56183 11	20180104	750 0716 20180104 TRANSITN-P	.91	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         20180201       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       750 0726 20180201 TRANSITN-P       .98       20180201M61101 15         20180208       920 0334 20180207 STOR POS-P       102.94         20180212       183 0077 20180212 ET/INTAK+P       40.00         20180212       750 0093 20180212 ITA FEES-P       .40       20180212M56183 11	20180104	750 0058 20180104 ITA FEES-P	1.00	20180104M56183 11
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         20180201       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       750 0726 20180201 TRANSITN-P       .98       20180201M61101 15         20180201       750 0727 20180201 ITA FEES-P       .19       20180201M61101 15         20180212       183 0077 20180212 ET/INTAK+P       40.00         20180212       750 0093 20180212 ITA FEES-P       .40       20180212M56183 11	20180104	750 0717 20180104 ITA FEES-P	.17	20180104M61101 15
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         20180120       999 0670 20180120 UTILITES-P       .19       20180118M61101 15         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         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	20180109	190 0075 20180108 REFUNDS +P	1.10	101102516 BL1B
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         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	20180111	920 0358 20180110 STOR POS-P	257.44	ORDER-ID 101105637
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         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	20180118	101 0335 20180118 WIPP REG+P	19.60	WIPP-REG PE=011218
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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	
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	
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	
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	
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	
20180519	999 0368 20180519 UTILITES-P 2.00	AS OF 20180519
20180521	183 0067 20180521 ET/INTAK+P 100.00	
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	
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	
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.

R 042910

R 000000 MASSEY, STEVE C. P 071308 MCCORMICK, JOELLEN N. F 081514 MCCORMICK, ROBYN L. F 103014 MCCORMICK, MICHAEL S. F 081514 MCCORMICK, THOMAS F 112216 MCCORMICK, HOLLY S. G 081514 MILLS, MAXINE F. N 000000 PLACENCIO, LISA J.

**U/A History:** 

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

### **Protective Custody:**

None

Disciplinary History: FINALIZED 04/15/11 10-L02-0600 POSSESS DRUG PA DISMSS-TIME 04/15/11 10-L02-0601 AGGRAVATED ASSA DISMSS-TIME FINALIZED VERBAL REPRMND 02/28/17 17-M61-0455 DISOBEY VERBAL/ GUILTY-MIN.V 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 TIME FORFT DAY PRIV LOSS DAYS FINALIZED WRITEN REPRMND 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 TIME FORFT DAY FINALIZED WRITEN REPRMND PRIV LOSS DAYS 04/19/18 18-M61-0705 POSSESS DRUGS O GUILTY-MAJ.V VERBAL REPRMND FINALIZED PRIV LOSS DAYS TIME FORFT DAY VERBAL REPRMND 04/24/18 18-M62-0281 POSITIVE OR REF GUILTY-MAJ.V 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

		-											
l:				tion/Facility Lewis/Morey		Type of Report							
-07474			-		e Number	_							
				866160	⊠ Ir	nitial	⊠ Follow-	·Up 🛭 Fii	nal 🔲 Su <sub>l</sub>	oplement			
Date of Incide	nt			ne				rt Date					
June 6, 2018			21			<u></u>	06/06	5/2018					
Nature of Incid		heck On	e or More										
Accident(s	•				ehavior Contro	•		scape(s	3)		PREA		
After Hour		sport			hemical Agent	Use	□F	☐ Fire Crew Deployment ☐ Property Damage					
Agency As				С	riminal Act(s)		□ F	☐ Firearm Use ☐ Self Destructive Behavior					
Arrest(s) E				D	eath(s)			iostage(	s)		Suicide Attemp	t	
Arrest(s) II	nmate/	Offend	er 🔲	D	isturbance			ledical			Weapons Reco	overy	
☐ Assaults				E	mployee Work	Stoppage	⊠c	ther					
						Inmate	s(s) invoi	ved					
<u>Last Name</u>	Fi Na	<u>rst</u> me	ADC Number		Custody/IR	Race	MH Score	<u>Age</u>	Housing	STG Name	Work Assignment	Involvement	
Mccormick	Andre	ew	228881	1	cloIR4	Cauc	1	36	2B16U	none	попе	subject	
						Employ	ee(s) Invo	lved					
<u>Last Nam</u>	e	Firs	st Name		Complex	Shift	RDO	First Lin	First Line Supervisor On Duty Incident Incident				
)				_							Yes/No		
							<del>                                     </del>						
				_									
										<del></del>			
						*				·	<del>                                     </del>		
Incident Synor	osis								_1				
On 06/06/2018 Inmate Mccorr	3 at арр nick, А	oroxima ndrew	ately 224 ADC #2	10 h 288	ours Dr. Ende 381 for bleedin	authorized g from mou	unschedu ith nose ar	led 911 ea and <sub>l</sub>	Buckeye Va possible he	alley medical t ad trauma	ransport to Ab	razo West for	
					Ag	ency Notif	ications N	lade (Tii	me)				
Deputy Warde	n		С	outy	Officer		Ward			CIL	J		
DW Ramos			C	pt.	. Vargas			Larson					
Community Co	orrectio	ns			Probation/Parole Supervisor				Central Office Communications				
									Sgt. Zer	avica #9756 (	<u>බ</u> 2240		
Escape In					e Informa	ion	1						
County Dat				Date Assigne	d to Fugitiv	e Detail		Date Returned to Custody					
Transported by Company				Company				То					
☐ Air ☒ Ambulance ☐ ADC													
Medically Treated By: (Dr./RN Enter Name)				10,									
Dr. Ende	- <b>- 7</b>	100	4		•								
tial Report By Date							Time		100				
Sgt. Markowski			June 6, 2018				2240						
Reporting Office		me and	t Title IPI	025		Date			2240	Time			
		ing and	- 1100 (5)	udat	June 13, 2018					Time 1546			
Rivera, Mickey Lt. June					a adulta 10,	_UIU			1340				

## 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 Mccomick, 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.

Property of the contract of th							
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.							
**************************************							



Use of Force Report/Incident Command Report

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

REPORT DATE (mm/dd/yyyy)	4	CONTROL NUMBER NATURE			TURE OF INCIDENT					
\$106/2018		18-L23-01226 Unwilnessed a			ercation					
INCIDENT DATE/TIME (mm/dd/)	FACILITY/UNIT			LOCATION OF INCIDENT						
06/06/2018 2154	ASPC Lewis/Morey				HU2D19					
FROM	TITLE	ÎLE			IDENT CO	MMANDER	'S NAME (Last,	First M.I	) (If applicable)	
Markowski, Z		Sgl.			Ma	rkowski, Z				
TIME COMMAND ASSUMED	RESPO	NSE 🗵 Type	5 🔲	Туре 4 🔲 Туре	3	Type 2	□ Тур	e 1	сом	MAND MODE
	⊠ Loca	al 🔲 Ta	ctical Su	pport Unit (TSU)		Outside Age	ency (specif	y)		
2154									initial	
RECORDER ASSIGNED	RECOR	RDER'S NAME (L	.ast, First	M.I) (Plaase print)	LO	CKDOWN C	ALLED	DATE (mm/dd	YyyyJ	TIME
⊠ Yes □ No	Santilli,	J				Yes 🗵	No	}		
DART ACTIVATED			E,	/IDENCE SECUR	EO	COMMEN	ITS			
Date (mm/dd/yyyy)	ī	ime		Yes 🗵 No						
VIDEO CAMERA USED	VIDEO	OPERATOR (La	st. First M	II) (Please print)		NOTIFICA	ATIONS IN	TIATED		
☐ Yes ⊠ No						Date (mm/	<i>'dd/yyyy)</i> 0	6/06/2018	Time	2154
DART ACTIVATED			STAGI	NG LOCATION		STAGING	MANAGE	R NAME (Last, i	First M.I)	(Please print)
Date (mm/dd/yyyy)	Tlm	ie.								- <u>-</u>
COMMAND POST ACTIVATED	)			TACTICAL SUP	POR	T UNIT ON	STANDE	(ונצע)		
Date (mm/dd/yyyy)	Tim	16		Date (mm/dd/yyyy)				Time		
TACTICAL SUPPORT UNIT A	CTIVATE	D (TSU)				DA <sup>*</sup>	TE OF NOI	RMAL OPERAT	IONS (	nm/dd/yyyy)
Date				Time		Đat	e 06/07/2	018	Time (	1154
NOTIFICATIONS COMPLETED	(mm/dd/y	vyyy)		RELATED REP	ORT	S COMPLET	TED			
) Date 06/06/2018	Time	2156		[	Worksheet IMS Evaluation			n		
Participants(s)		ADC N	umber	Unit/Bed	How involved					
Lanier, T # 7059					Initial Command					
Markowski, Z #9531					_	Command				
					_					
					_					
Mccormick, Andrew		223881		2B16U Subject						
		1		<u> </u>						
		1						<u> </u>		·····
					-					
					-					
	· · · · · · ·	1								
7										
Type of Force Used, if any Extent of Injury to Inmate (Use to		ilical Agent (State		Stun Devises		Cell Ex	naction	Other (E)	(piain)	
extent or injury to inmate (use t	oninuano	M 3H <del>881</del> , 604-∠A FI	orm ir nec	essary)						
Trealment Afforded inmate (Us	e raversa s	side if necessary)								
▼ To Health Unit for evaluation			ime 220	00						
Inmate refuses Health Unit evaluation/realment										
	AME.(Last, First M.I.) (Please print) / SIGNATURE OF HEALTH UNIT PROVIDER									
1 Swally 0	Buch	willy.								



# 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 LEGISLY.

REPORT DATE (mm/dd/yyyy) CONTROL NUMBER 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 Cardenas. 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.

SIGNATURE	DATE (mm/dd/yyyy) 06/07/2018
SIGNATURE	DATE (mm/dd/yyyy) 06/07/2018
SIGNATURE	DATE (mm/dd/yyyy) 06/07/2018
SIGNATURE	DATE (mm/dd/yyyy)
SIGNATURE R	DATE (mm/ddyyyy) 6.8-18
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804-2A(e) 6/7/12



# Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what why and how) include a om-description, type of weapon used, local current investigation, number of individual and any unit actions, e.g., suspects, shall use the reverse side for narrative. PLEASEMET

REPORT		(mm/dd/yyyy)
06/06/201	R	

CONTROL NUMBER 18-L23-01226

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

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
NITNESS 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 pnnt)	SÍGNÁTURE	DATE (mm/dd/yyyy)
ADMINISTRATOR /DEPUTY WARDEN NAME (Last, First M I) (Please print)	SIGNATURE Roma	DATE (mm/dd/yyyy)
VARDEN NAMÉ (Last, First M I.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)
DIVISION DIRECTOR, OFFENDER OPERATIONS (Last, First M I) (Please pr	int!	
SIGNATURE		DATE (mm/dd/yyyy)

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804-2A(e) 6/7-12



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 nametive. PLEASE PRINT LEGIBLY.

REPORT DATE (mm/dd/yyyy)	CONTROL NUMBER			
07/13/2018 19-L23-01319				
on 06/06/2018 at aper	ximotely 22mhours	, I, Coll Perez, responded	1 - Al	
Incident con 1		The spanded	to The	
1 COMMAND 215tc	m interested for los	note the car was a		
2B pod My involvement consistent with a physica	altercation is 2	B pod. I observed Inmates	1 injuries	
		in hear T nozenca illindto		
20 hls 1 T	1	discovered what appeared	to be blood	
Tingers & finished	my checies of the	- other inmates with ngu	tive vesults	
This conducts my involvem	ent in this incid	cn to		
REVIEWER COMMENTS:				
<del></del>				
REPORTING OFFICER NAME (Last, First )	M.(.) (Please print)	SIGNATURE		
PUZZ. R	to come busing	SIGNATURE	DATE (mm/dd/yyyy)	
WITNESS NAME (Last, First M.I.) (Please print)		July 1	07/13/2018	
HIBUN, 1+,		SIGNATURE	DATE (mm/dd/yyyy)	
REVIEWED BY SHIFT COMMANDER (L.			7/13/18	
MILDEN 14.	ist, First M.I.) (Please print)	SIGNATURE	DATE (mm/dd/yyvy)	
CHIEF OF SECURITION		0////	7/13/18	
CHIEF OF SECURITY NAME (Last, First M.	!.) (Please print)	SIGNATURE 11 1	DATE (mm/dd/yyw)	
- to land The	w.	04641	7/12/18	
ADMINISTRATOR /DEPUTY WARDEN	IAME (Last, First M.I.) (Please print)	SIGNATURE	DATE	
			DATE (mm/dd/yyyy)	
WARDEN NAME (Last, First M.I.) (Please print)		SIGNATURE		
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704-2A(e) 6/7/12



# Use of Force/Incident Command Report Continuation Sheet

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

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

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 unwitnesed 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)	SIGNATURE	DATE (mm/dd/yyyy)
Cardenas, E	E. largens	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		D6/07/2018
CHIEF OF SECURITY NAME (Last First M.I.) (Please print)	SIGNATURE THE	DATE (mm/dd/yyyy)
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.t.) (Please pr	int)	
SIGNATURE		DATE (mm/dd/yyyy)
		41

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#### Report Number ARIZONA DEPARTMENT OF CORRECTIONS Report Date Page Information Report To Title Unit Captain /argas Lewis Complex From Title Unit Heathcock COII Morey Subject ICS 2A Pod Staff Involved Employee Name (Last, First M.I) Title Badge Number Heathcock COIL 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 **ADC Number** Inmate Name (Last, First M.I) Unit HU/BED Involved As Inmate Name (Last, First M I) ADC Number Unit HU/BED Involved As Time Date Location 6/6/18 2154 Morey HU 2 A/B Summary On 6/6/18 at 2154 LCO II Heathcock Badge #12193 was posted in 2 A/B control. At 2145 I was getting inmates to tockdown 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 Tille Action Taken Comments/Action Taken

105-2(e) 16:09

Employee's Signature

Distribution (Check all that apply)

1 CIW

Title

Date

**Entered into Database** 

Information Report Supplemental Sheet	Report Number 12-2-0/22 Report Date 146/19 Page 20F2-	
То	Date	(
Comments/Action Taken		
Employee's Signature	Job Title	
То	Date	
Comments/Action Taken		
Employee Signature	Job Tille	
То	Date	
Comments/Action Taken	Job Title	(
Employee Signature		
To	Date	
Comments/Action Taken		
Employee Signature	Job Title	
То	Date 6-8-18	
CIU Follow-up		
Employee Signature	Job Title  OW	_(_
Cistribution (Same as first page)		4/5-2(e) 1/6/09



# 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 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)	SIGNATURE //	DATE (mm/dd/yyyy)		
Heathcock, T	Thences Hathan	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.t.) (Please print)	SIGNATURE	DATE (mm/dd/yyyy)		
Hilbun, H	and the second	06/07/2018		
CHIEF OF SECURITY NAME (Last First M.I.) (Please print)	SIGNATURE AS LOCAL	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 pr	int)	·		
SIGNATURE		DATE (mm/dd/yyyy)		
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Report Number Report Date

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Information Paparet

1 Information Report			rage		1012		
To Tille				Unit			
olland		Capt			Morey		
From		Tille		Unit			
Lowe		Sgt			Morey		
Subject							
Placement into 2A inve	stigation						
		Staff Inv	/olved				
Employee Name (Last, F	irst M.I)	Title			Badge Nun	nber	
					•		
Employee Name (Last, F	irst M.I)	Title			Badge Nun	nber	
		Int	el				
Intelligence Category 1			Intelligence (	Category 2			
Source Type		Source's Last N	lame		Source's A	OC Number	
Inmates Involved			1				
Inmate Name (Last, First	M.I)	ADC Number	Unit	HU/BE	D	Involved As	
			Morey	2804		Subject	
Inmale Name (Last, First	M.I)	ADC Number	Unit	HU/BE	D	Involved As	
There	T		Morey	2804		Subject	
Time	Date	Location					
1455	06/07/2018	IMO					
		Sumn	nary				
Summary							
On 06/07/2018 at 1455	nours I Sgt Lowe #43	106 was informed by SS	U Sgt Founds	#9631 that Ir	ımates		
			were be	ing placed ur	nder 2A inv	estigation pending	
disciplinary approved be housing unit 2B. This re	y DW Ramos. All 6 In	mates were identified o	n the AXIS can	nera system.	ae erienaci	s in a major assault in	
nousing unit 20. This is	sport was completed t	31 00/07/2016 at 1008 f	iours by Sgt Lo	owe. End of f	eport.		
Employee's Signature,	77.		Title				
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- 2		Action	Title 5477				
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Comments/Action Take	in PACKETS C	-ompre itely.	1167666	CM HEG	ESSUL	<i>ī(</i> )	
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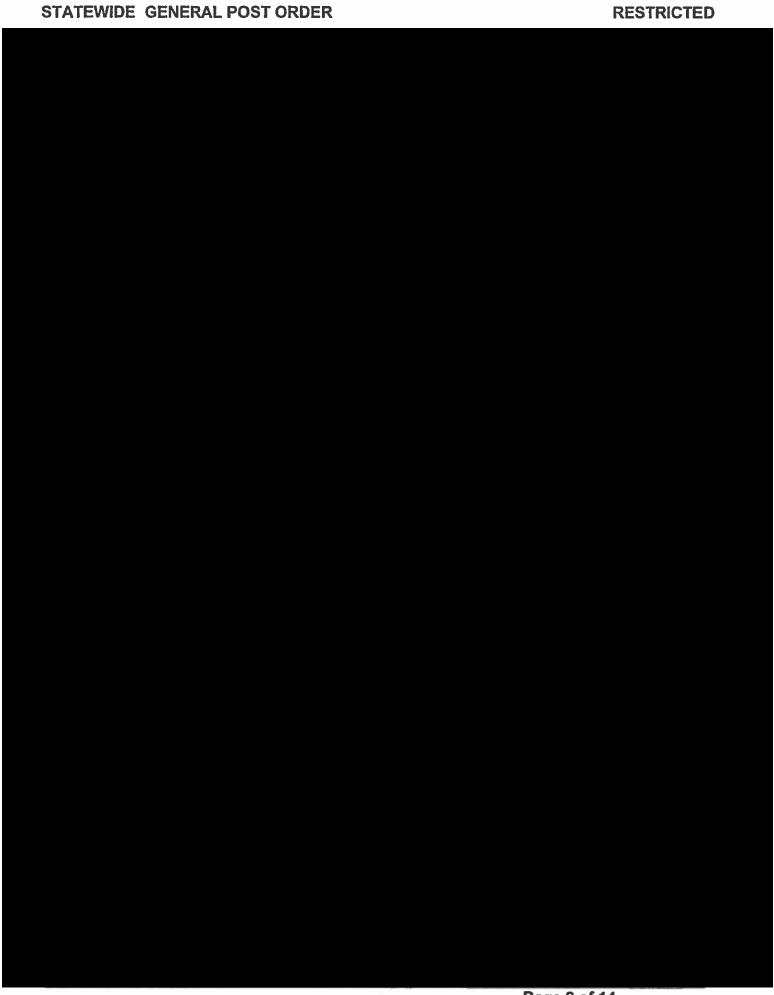
information Report Supplemental Sheet	Report Date 06/07/2018 Page 2 of 2
То	Date
Comments/Action Taken	
Employee's Signature	Job Title
То	Date
Comments/Action Taken	
Employee Signature	Job Tille
То	Date
Comments/Action Taken	
Employee Signature	Job Title
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Employee Signature	Job Title
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	Page 13 of 14

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	Page 14 of 14



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ARIZONA STATE PRISON

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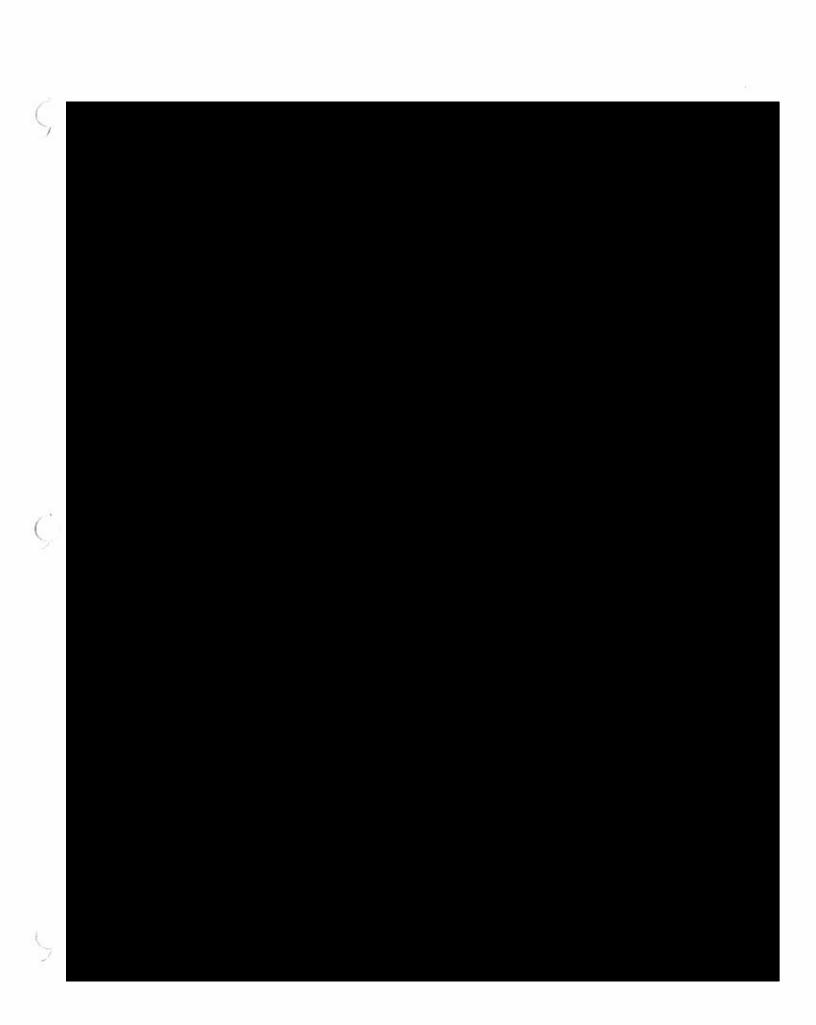
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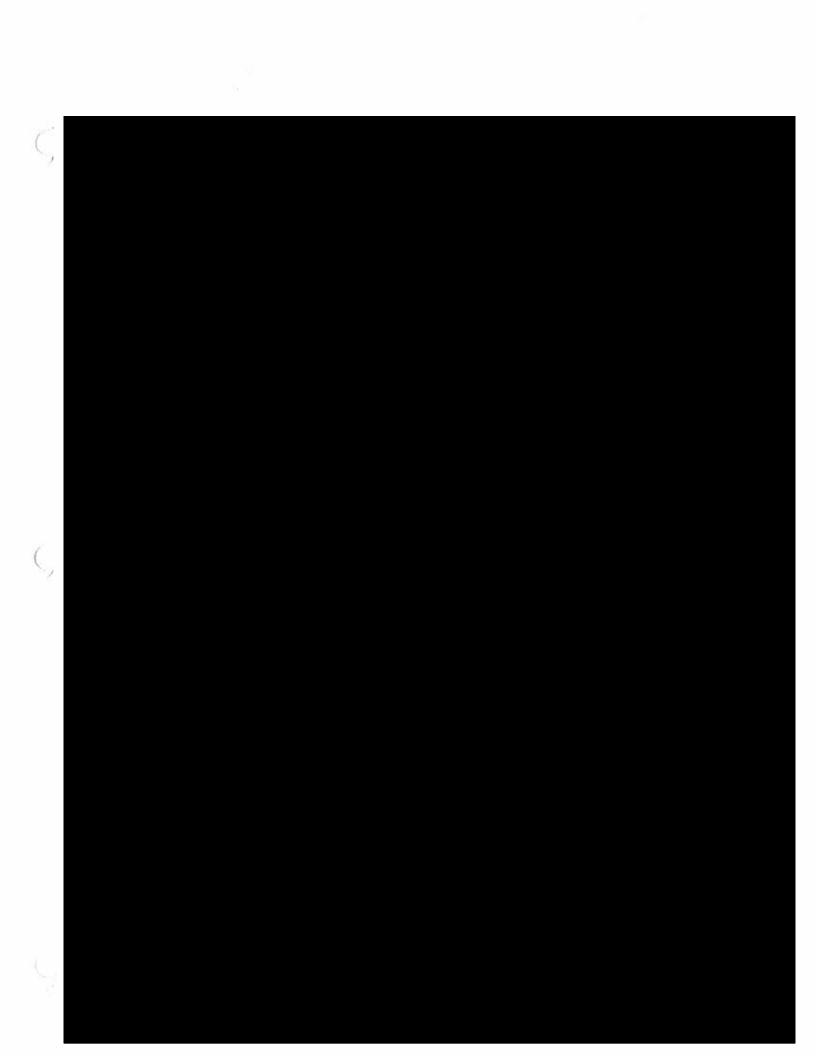
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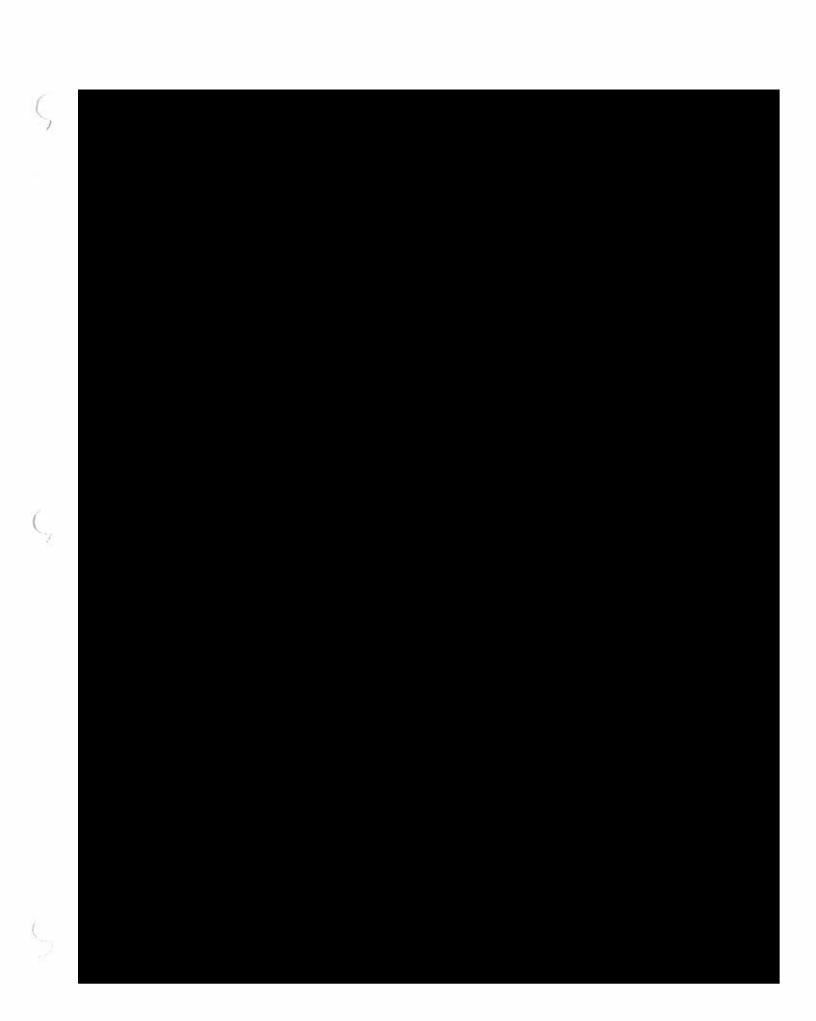
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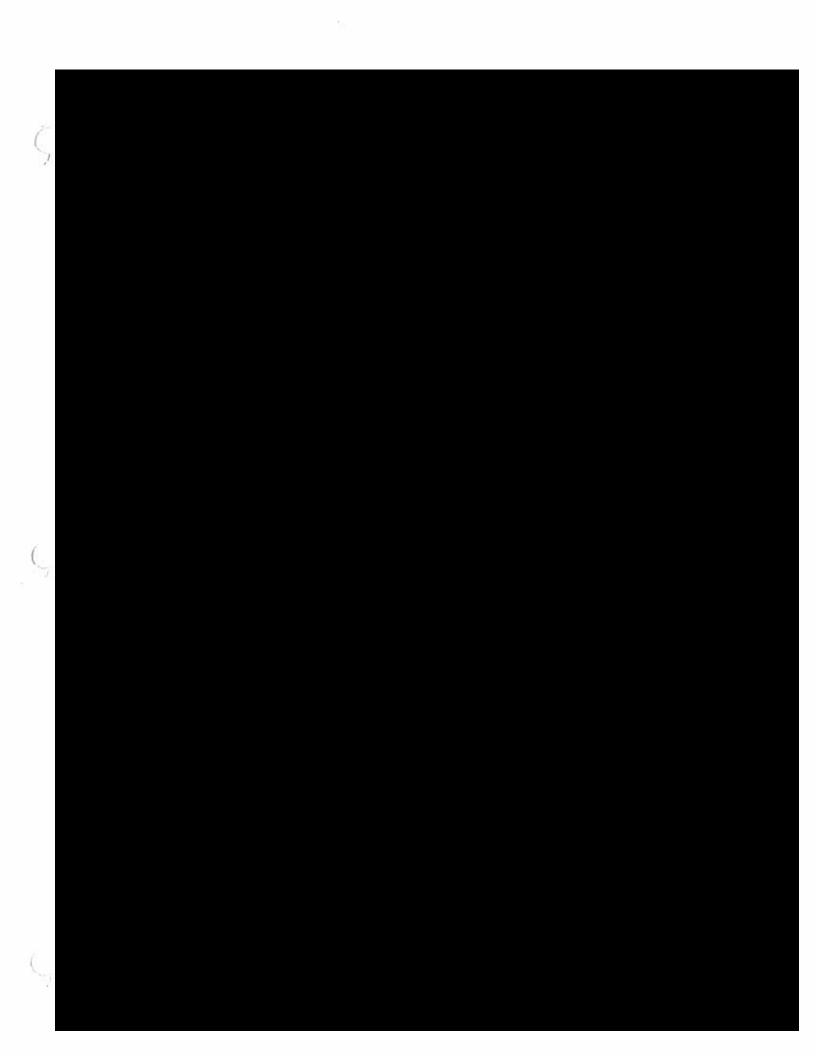
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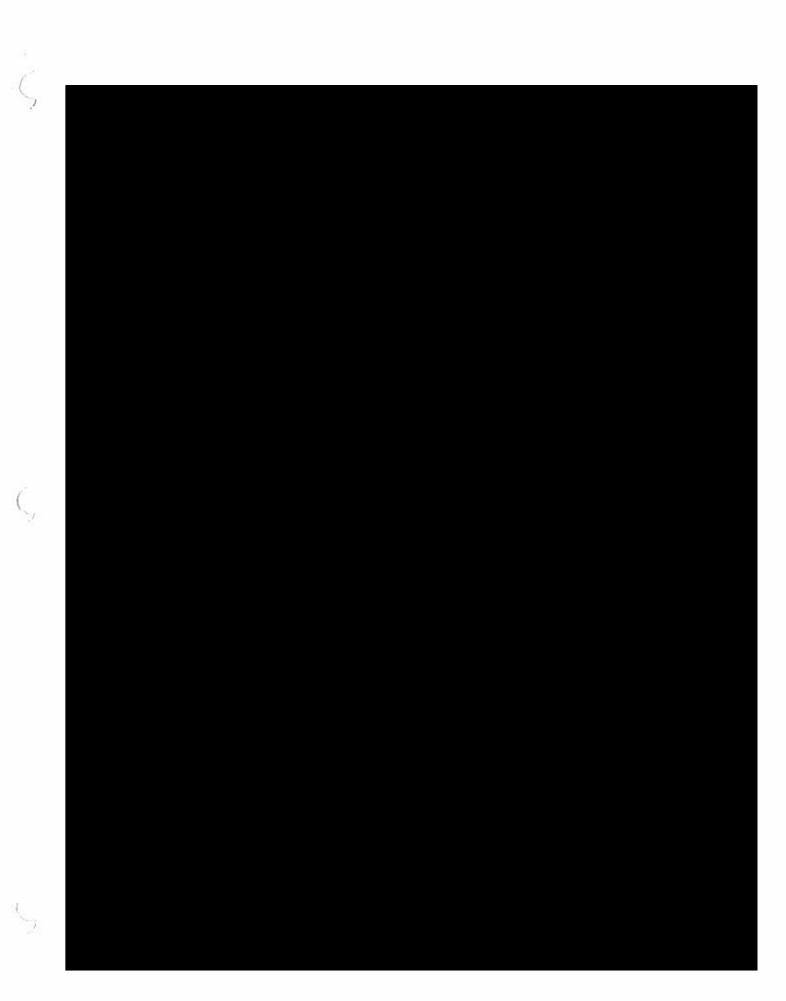
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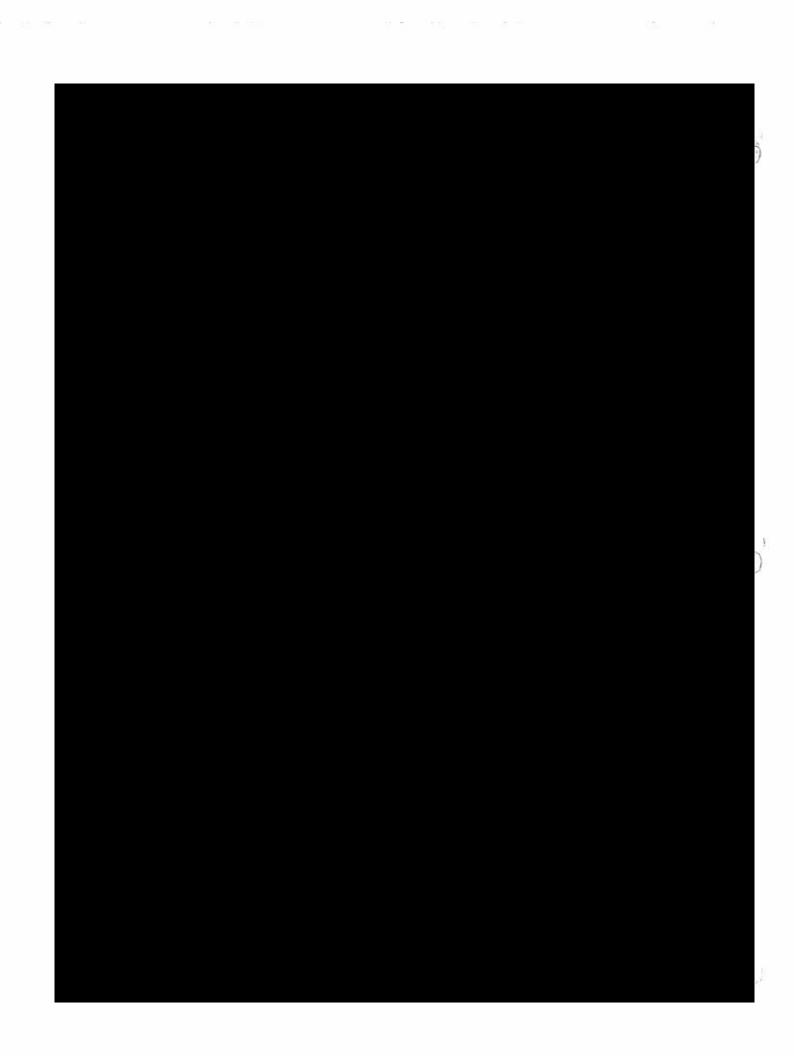
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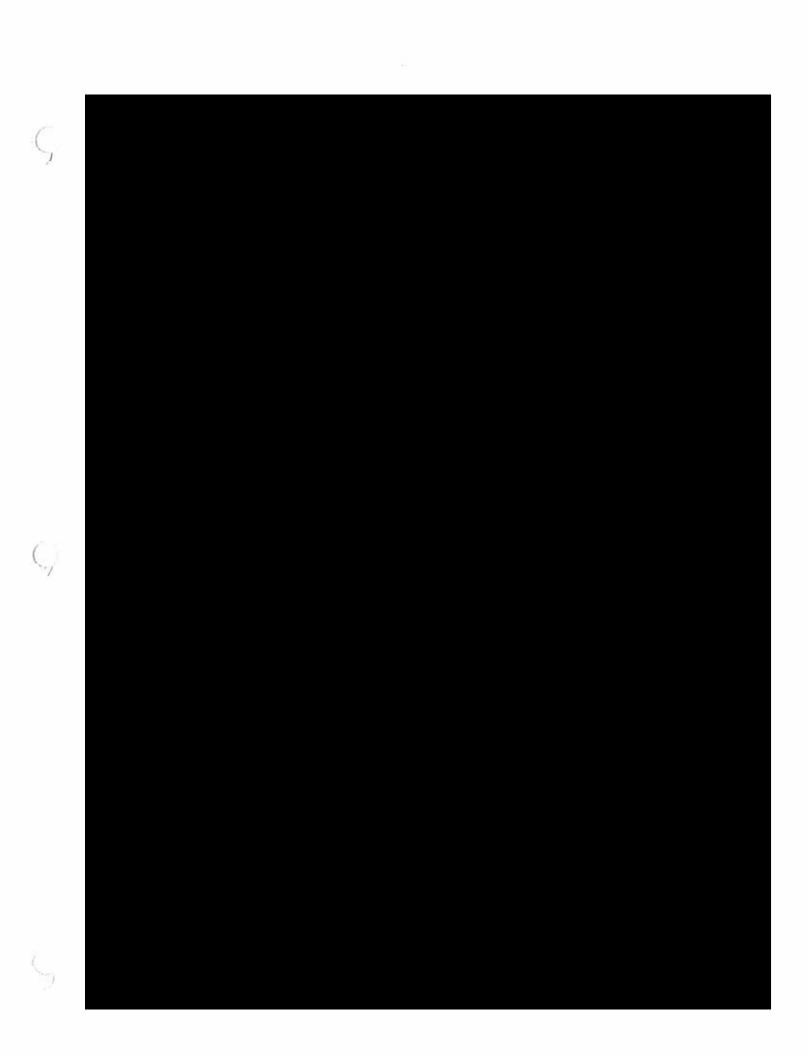
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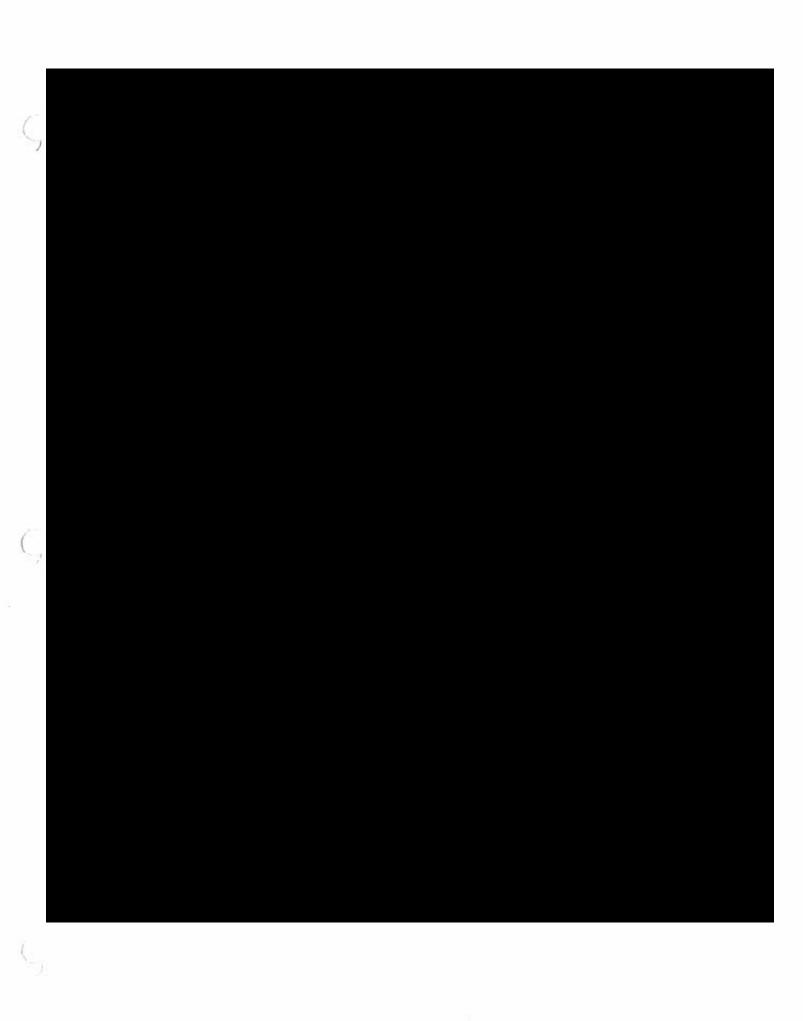






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**CORRECTIONAL CAPTAIN** 

ARIZONA STATE PRISON

**DUTY SPECIFIC ORDERS** 

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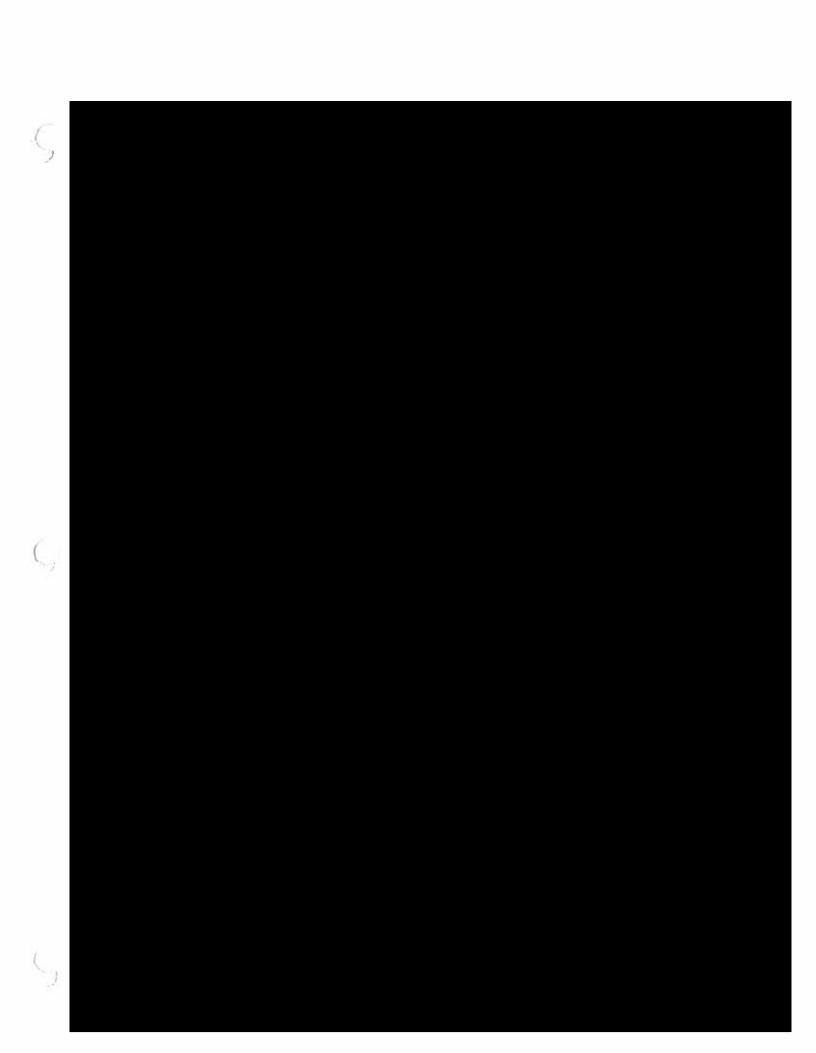
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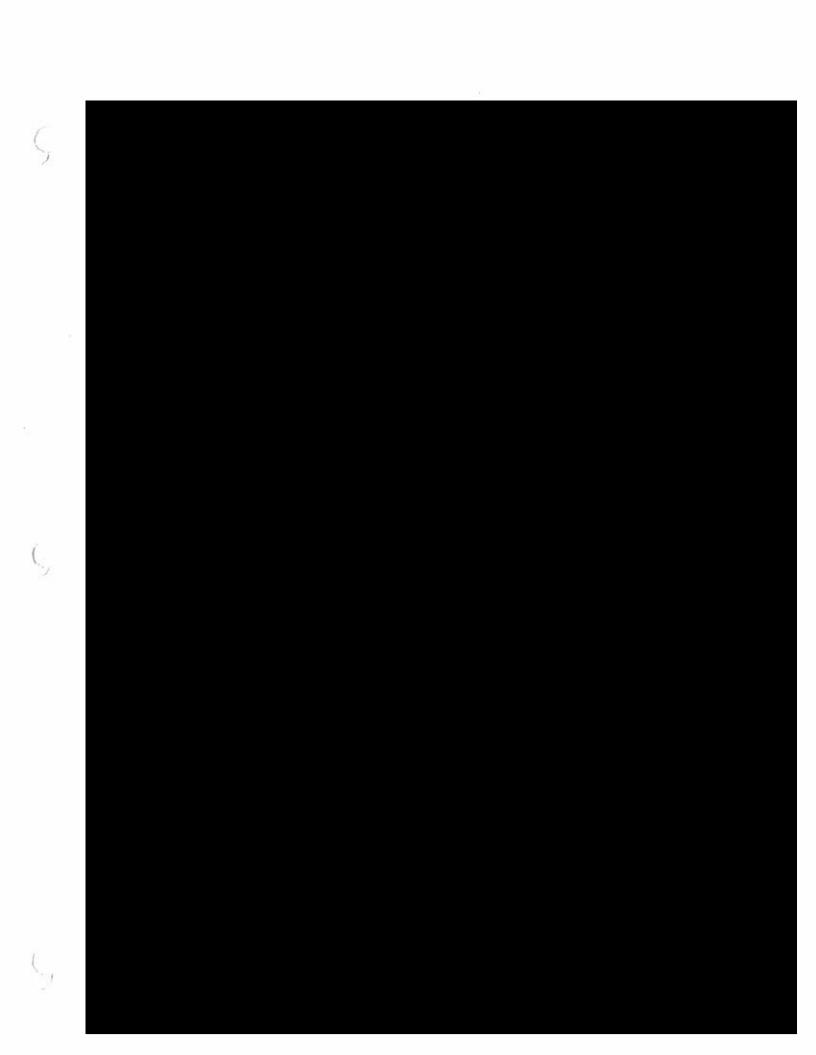
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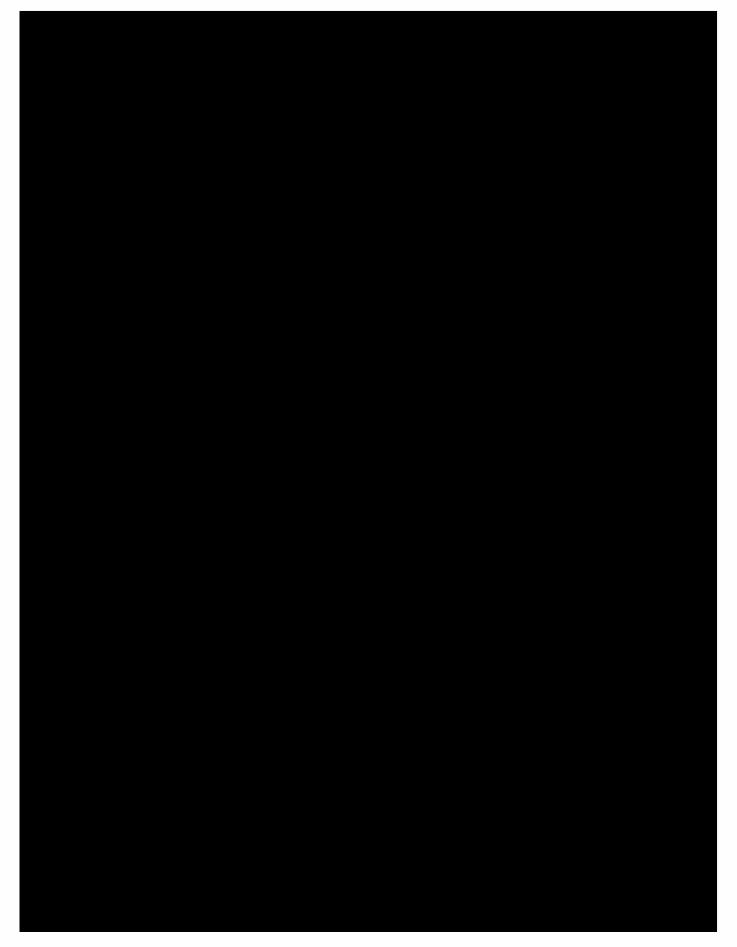
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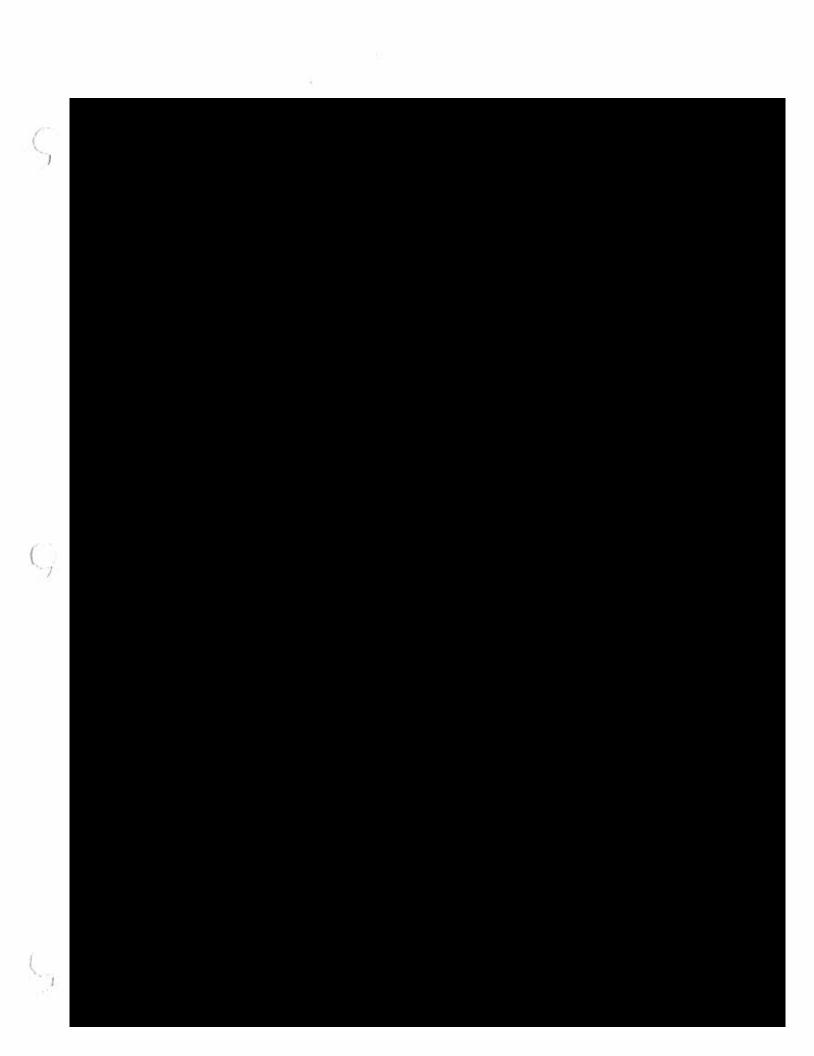


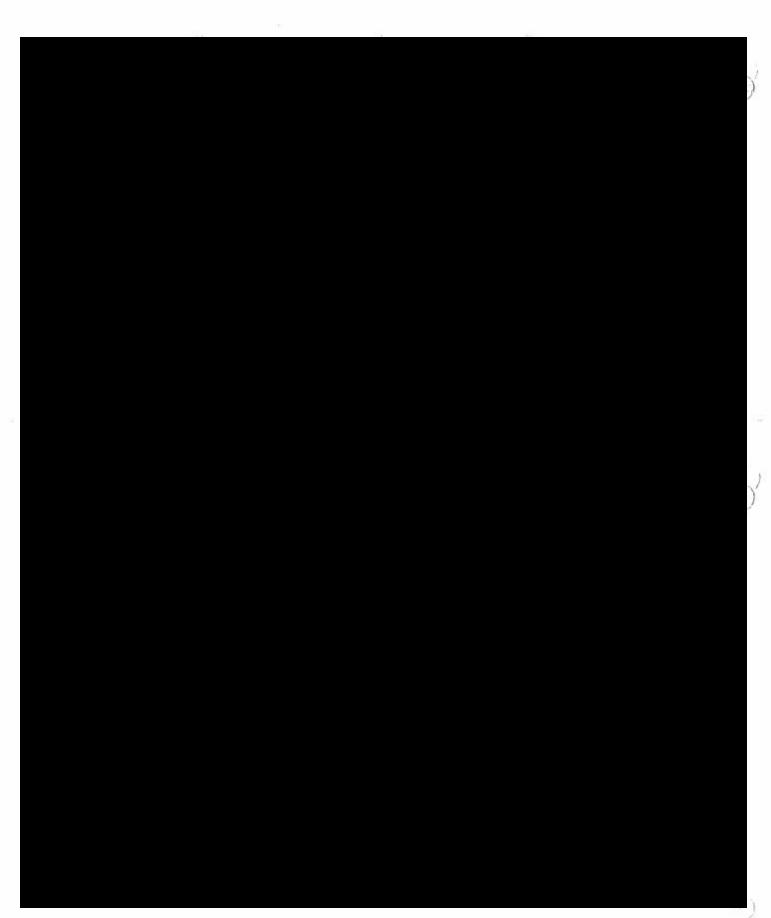














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CORRECTIONS

ARIZONA STATE PRISON

**DUTY SPECIFIC ORDERS** 

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## **TOWER SECURITY OFFICER**

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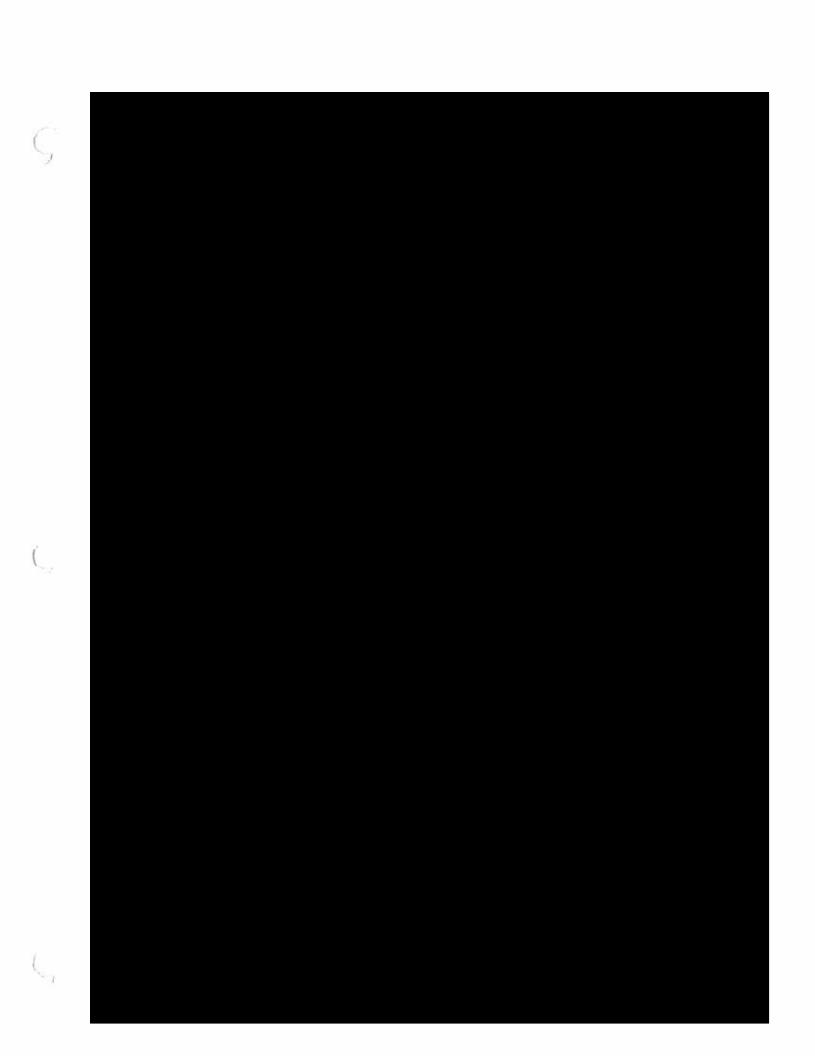
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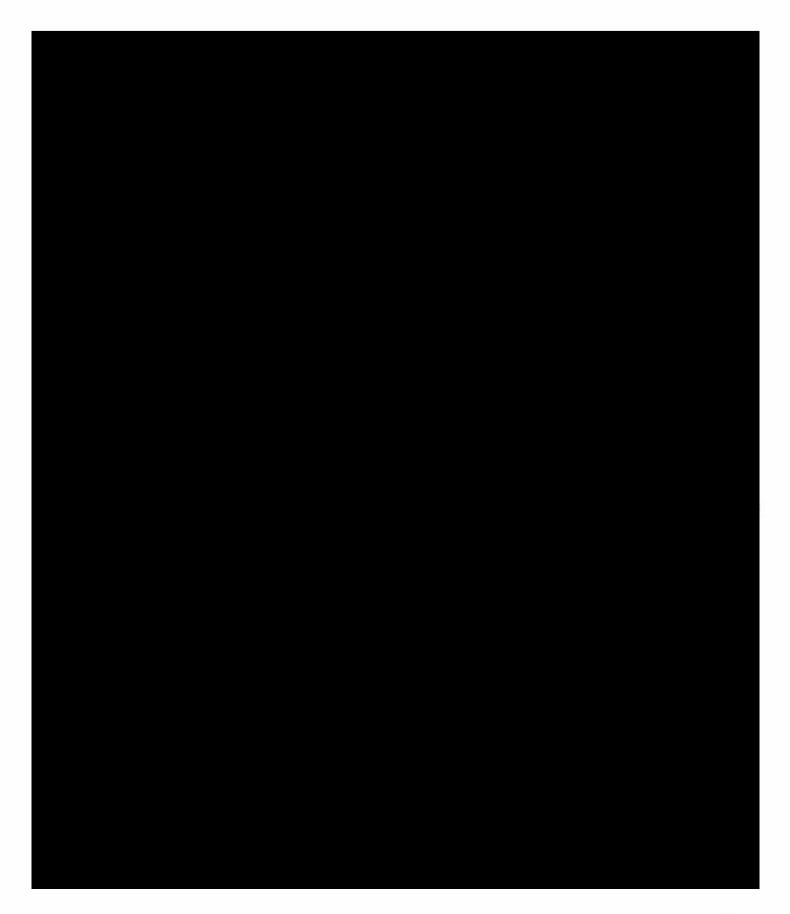
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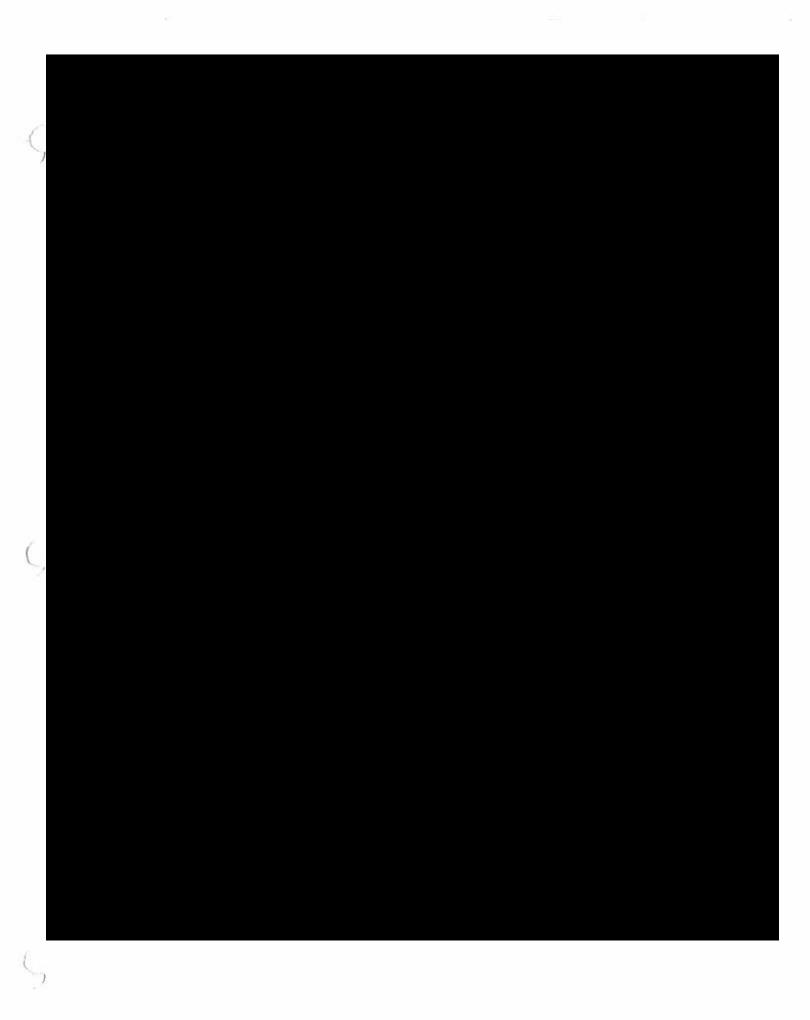




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MAIN CONTROL ROOM SECURITY
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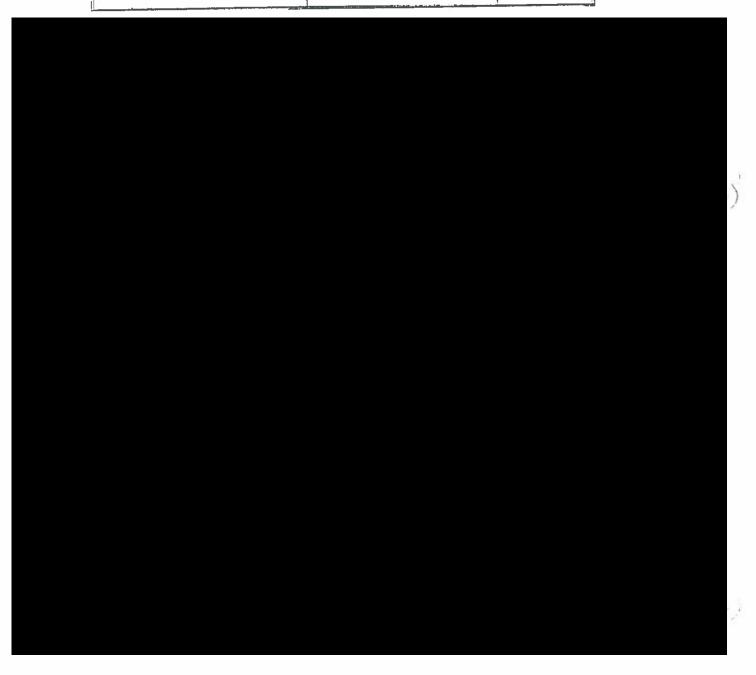
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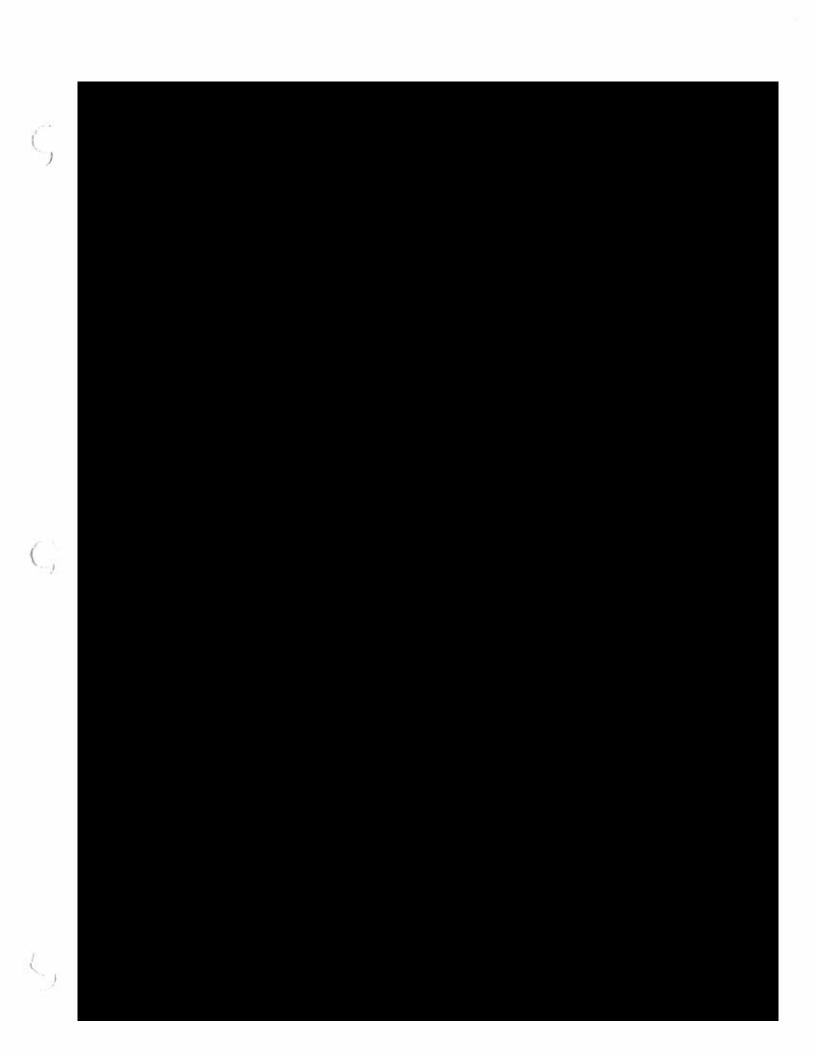
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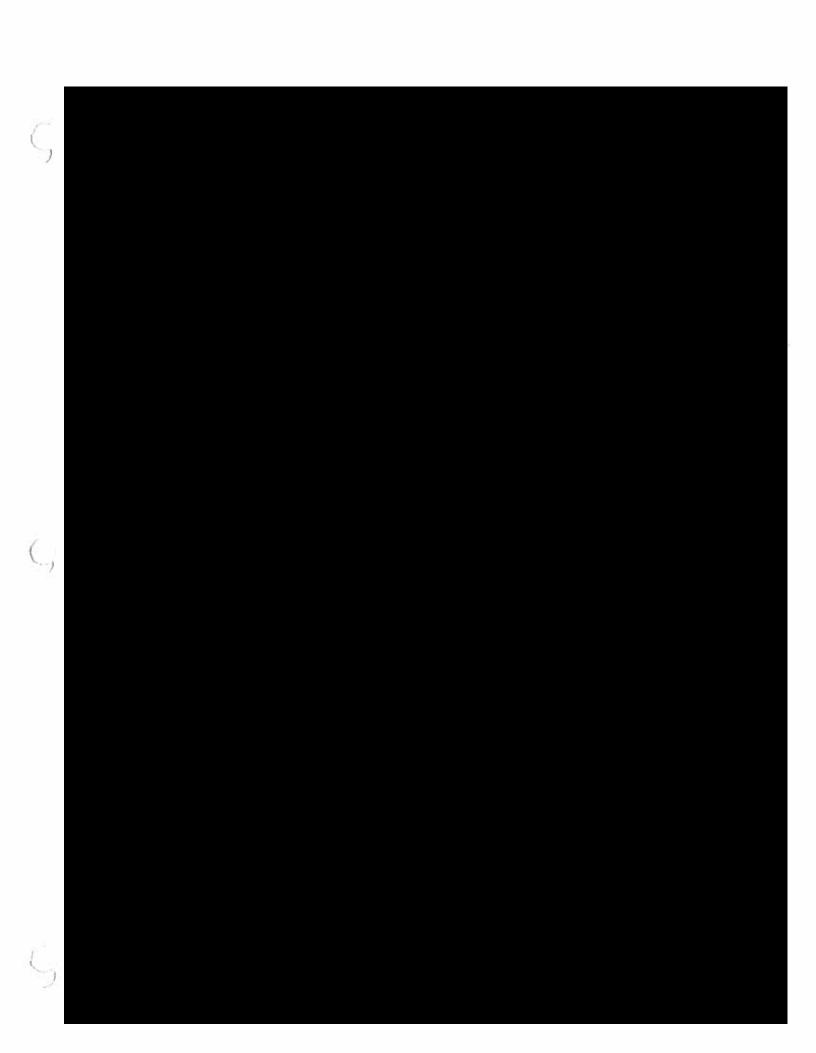
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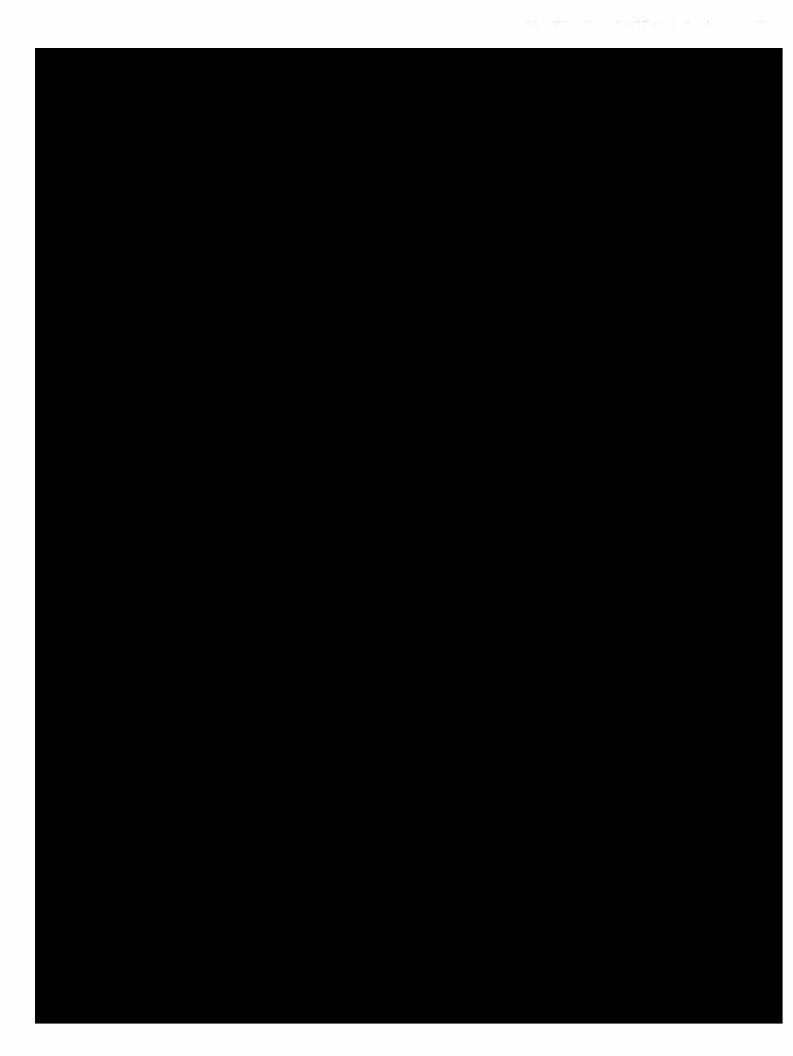
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HOUSING UNIT SECURITY OFFICER

ARIZONA STATE PRISON

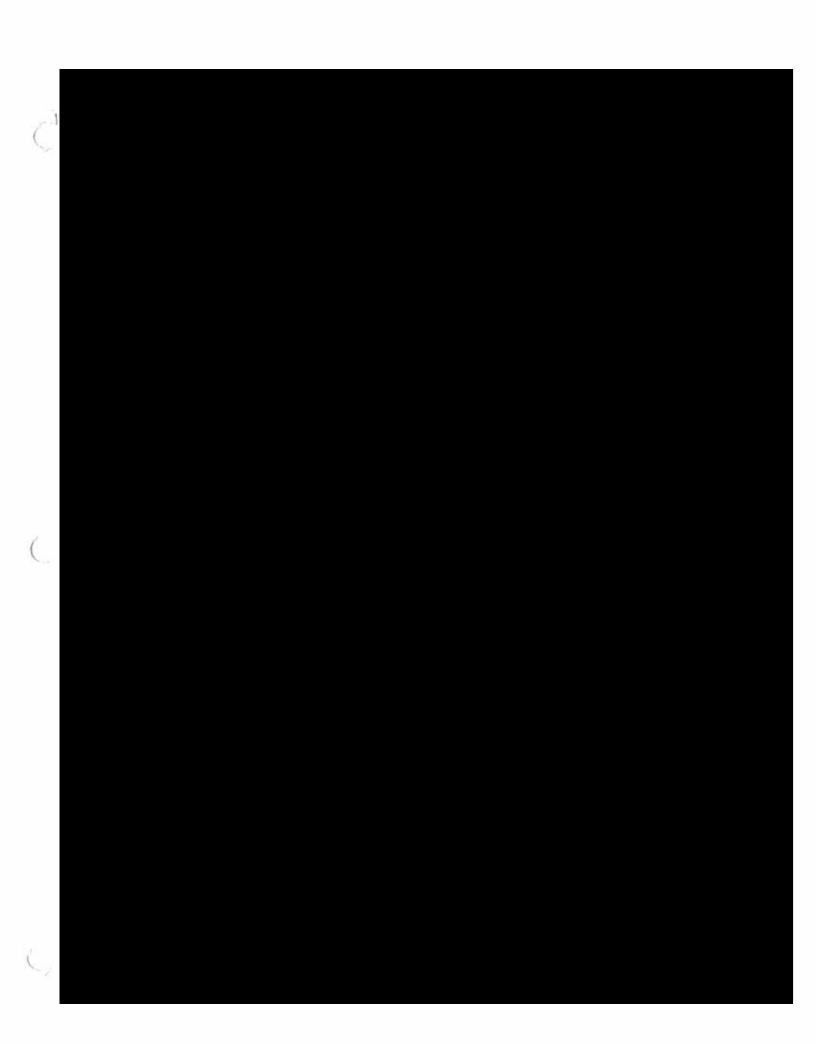
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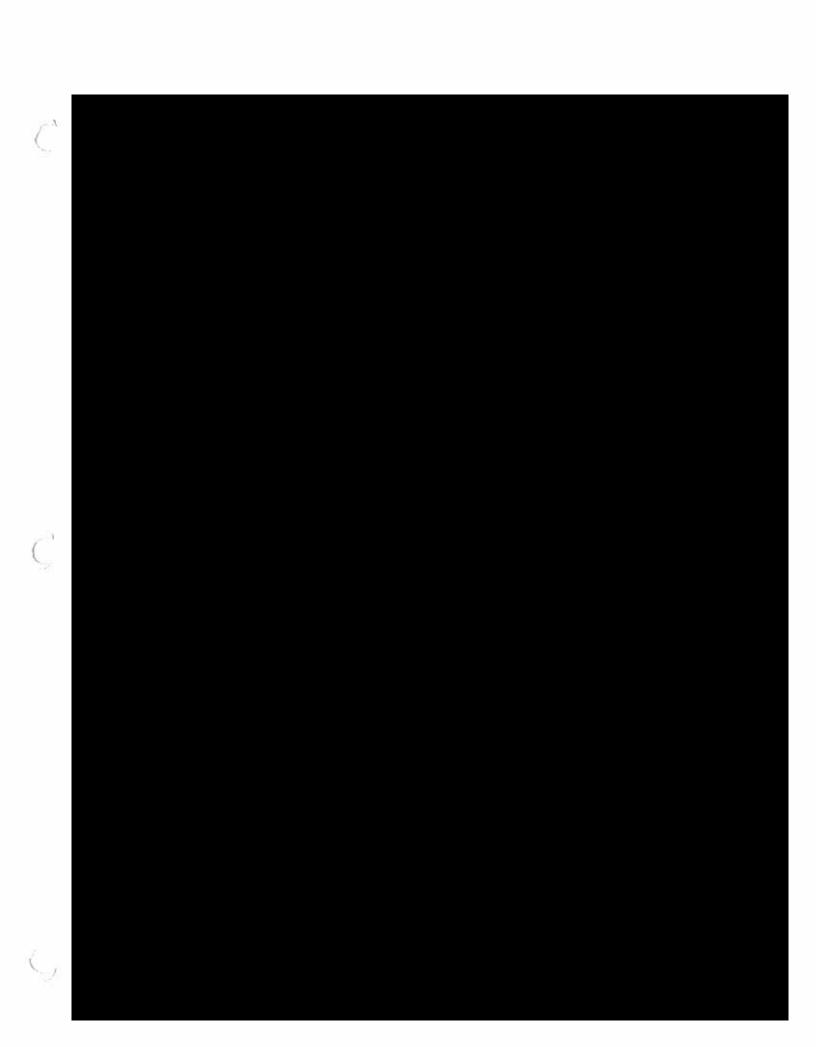
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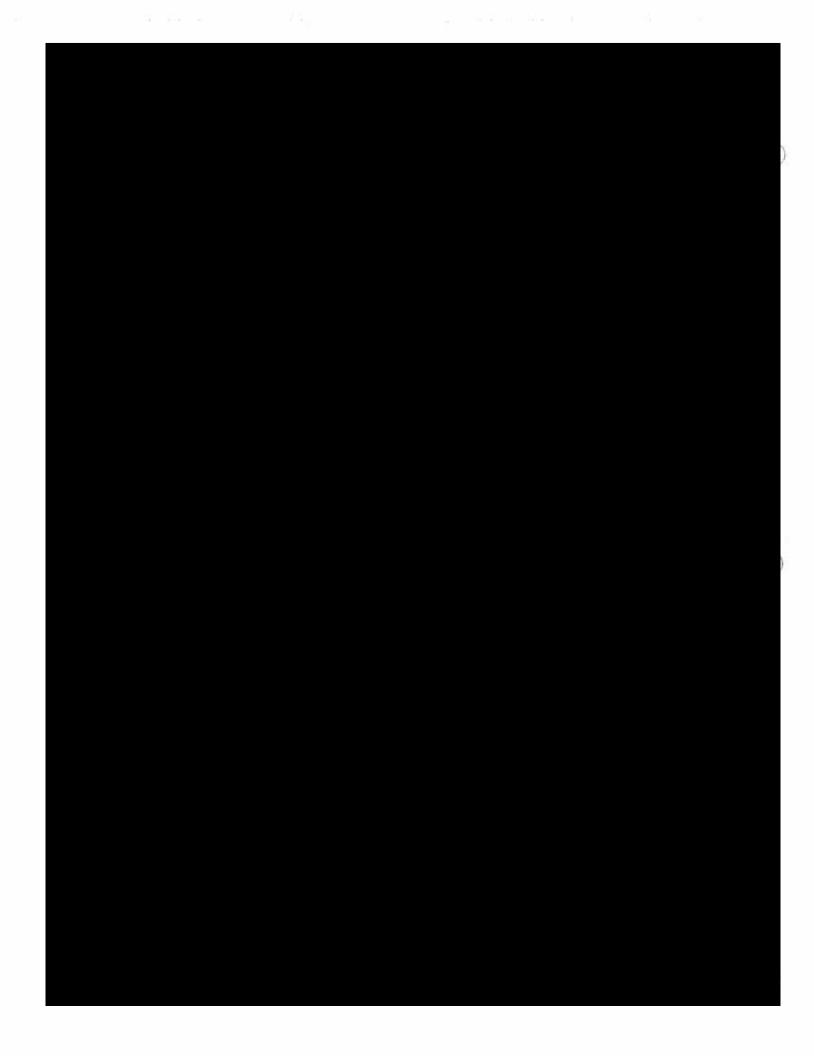




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# ASPC-Lewis\_Morey-2A/B Control 06/05/2018 0600 - 1800 hours COII Oros, COII Lemus and COII Flores

JO COII Oros arrived onsite relieved COII Munoz- EO

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

0602 Beginning key inventory keys. All accounted for. – EO

0604 Beginning radio inventory, radio # — 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 – 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
- 1 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

# ASPC-Lewis\_Morey-2A/B Control 06/05/2018 0600 - 1800 hours COII Cos, 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 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/ fore 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 coil 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 & nurse onsite – EO

1426 Pill call offsite - EO

1441 COII Rowell onsite for insulin. - EO

1450 COII Rowell offsite - EO

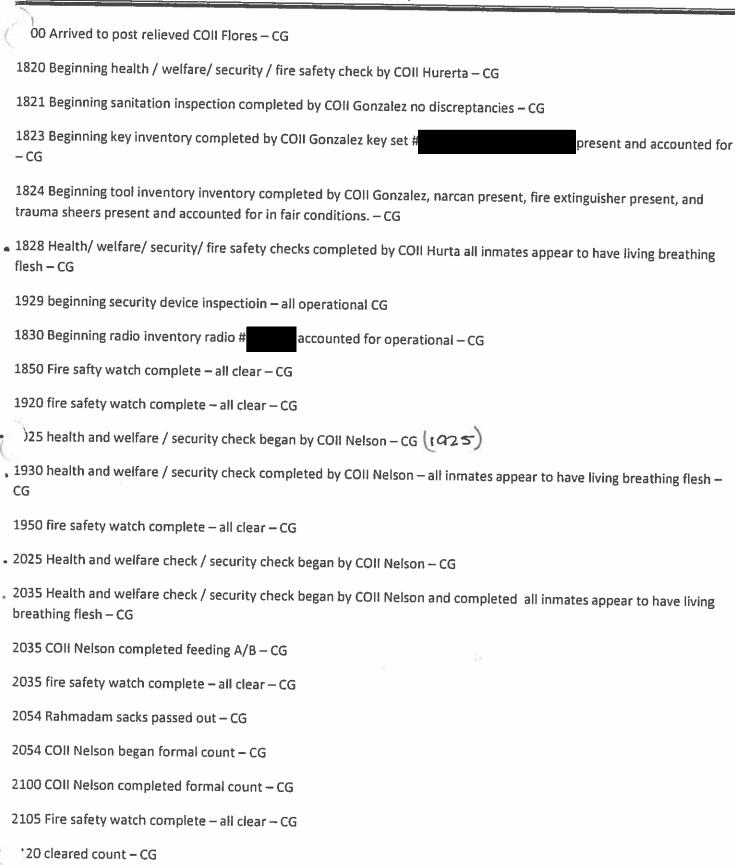
1500 relieved by COII Flores

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

- 40 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 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 '37 Ending Keys inventory – keys MO-14, MO-16, Mo-17 – all accounted for – FF 1738 Ending radio inventory- Radio # no discrepancies - FF 1740 Ending equipment inventory - trama shears # 00112017, narcan # 00111999 - FF 1742 Ending sanitation inspections – acceptable – FF
- 1812 relieved by COII Gonzales

1746 Ending security device inspection – no discrepancies – FF



2126 fire safety watch complete - all clear - CG

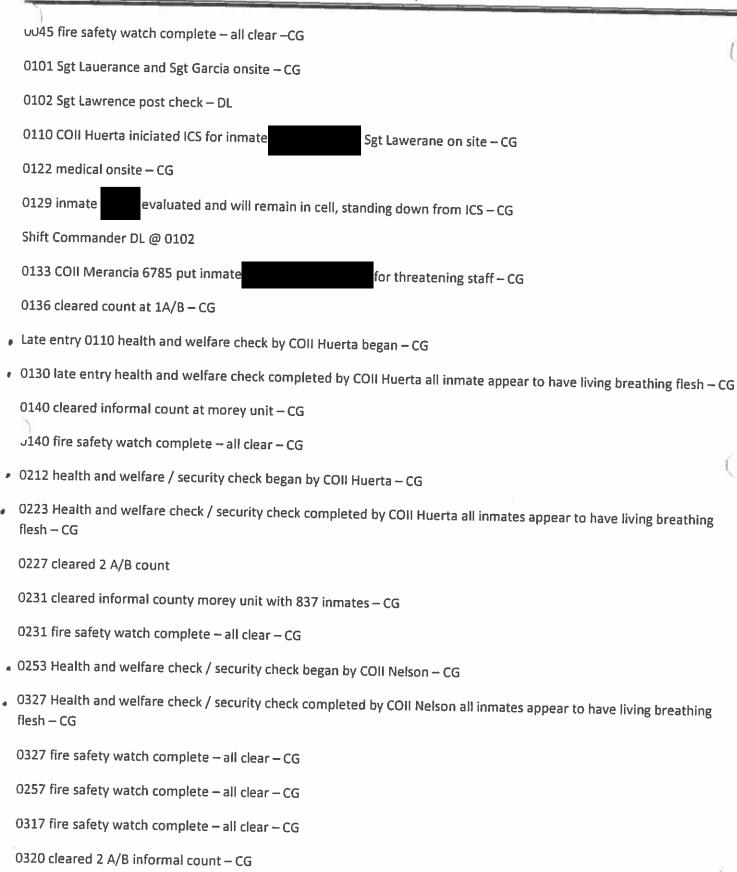
2138 Cleared complex count with 5,659 inmates - CG

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



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
	J515 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
	<ul> <li>0553 Health and welfare / security check completed by COII Hurta all inmates appear to have living breathing flesh — CG</li> </ul>
	0554 Ending sanitation inspection complete no descreptancies – CG
	0554 Ending key inventory key set #
	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 present and accounted for – CG
	0600 End of shift - CG

Narcan-SL

്ട് OO Arrived on post – SL 0602 Reliede COII From. Post - SL 0603 Beginning radio Inventory # 0604 Beginning Equipment inspection trauma sheer first aid 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 0/30 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

# 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
₄ 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
1801 ending equipment first aid trauma sheers narcan -SL
1803 Ending key set
1805 Releved by COII hadthcock

# ASPC-Lewis\_Morey- 2A/B 06/06/2018 1800 - 0600 hours COII Heathcock, T COII Cardenas



### 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 chech by COII Perez Carlos H
- . 0107 security check all secure H

### RIZONA DEPARTMENT OF CORRECTIONS

ADC

**Correctional Service Log** 

H Unit/Pe	ost/Duty Assignment	Ins	stitutional U	ore y		Period Covered Hour		eate 6/5	
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105-6 8/22/11

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### ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

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105-6 8/22/11

# AC Correctional Service Log

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# ARIZONA DEPARTMENT OF CORRECTIONS

ADC Correctional Service Log

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# ARIZONA DEPARTMENT OF CORRL

ADC Correctional Service Log

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105-G 8/22/11

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# ARIZONA DEPARTMENT OF CORRECTIONS

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105-6 8/22/11



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105-6 8/22/11

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Correctional Service Log

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ARIZONA DEPARTMENT OF CORRECTION.

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## ARIZONA DEPARTMENT OF CORRECTIONS

ADC Correctional Service Log

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### ARIZONA DEPARTMENT OF CORRECTIONS

ADC Correctional Service Log

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## ASPC-Lewis\_Morey- 2B Pod 06/06/2018 2224 -0121 hours COII II Cardenas

24 Captian Vargas onsite taking pictures along with Sgt. Marskoski – EC 2233 COII Perez onsite brining a journel – 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 faire watch check conducted by COII Cardens all clear of smoke no signs visible – EC 2326 COII Perez on site - EC <sup>23</sup>28 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 ' 7215 – I COI Cardenas saw inmate 2b22 was inside his cell standing with a box and I told him to set it un 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

-FAR IMENI OF CORRECTIONS

ADC Correctional Service Log

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# ANG Correctional Service Log

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ADYAZ	Staff Member		1///		uick #27881		<u> </u>		
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i iline yi bay	· S	afety/Hea	ken: Events ilth Hazards	s, Activities, I s, Other Infor	Discipl nary Violations, Main mation Received and Actio	ntenance Requireme n Taken, etc.	nts,		Staff Initials
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0057	HD PRICE I	)N 5	ME	N 7-3	ROOM				RP
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0131		RGOI	NG (	ROCED	USE, TRICK KEY		DT.		(A)
0133	X-RAY SUN	5111	L COP	UDUCTE		PERACTA			KP
0133	CIU PERSONNO			SITE,	CIU 521 AKM	STRONG E	11501	Ď.	R
0141			KTED		THIS TIME	·			RP
0210	A. D.	1 -	COU	PERAL	TA, NI CLEAR				R
0215	MDS ON SITE	AT	THIS	TWE	h : 0 /2m				<b>\$</b>
0230	TIM SANITATI	77	ONDUC		BLOOD IS CLEAR	NED OFF			RP
0251			THIS T	14E	AUA, ALL CU	-41		-	120
0300	SECURITY CHE				ERALIA, ALL C	TEAR			R
0316	F/M IS TRANS			O ICU		<u> </u>			RP
0325	ARRIVED TO	ICU	RM A	1111 A		SHIFT SURFEU	ISOK N	DTIFIED	RP
0400	SECURITY CHECK	BY G	TER	ACTA, A	LL SECUKE	4	30,1		RP
0430	SECURITY CHECK	BY	Coin	PERALT	A, ALL CLEAR				RP
0500	SECURITY CHECK!	54 00	= IERA	MILE	AR, I'M WAS ESD	RED TO CTSC	ANRHIA	TTHISDA	zKP
2530	SEWRITY CHECK F	4 Co		ALTA, C	LEAL				RP
0600	SEWKITY HEUR	BY			CLEAR				RP
0630	XECURITY CHECK B	Y 400			AR, NURSE SH	IFT CHANGE			RO
0 700	SECURITY CHOOK BY		PERALI	- /	7 60001	RE CHECK	RY NU	PISE	IRP RP
0708	SECURITY CHECK B	4		POTA, CUE					RP
0704	RELIEUED B	(2	V LL	ELASG	PUEZ				
7 shin o		20 000	-						
☐ Shift Comma ☐ Chief of Secu							-13 50		
Deputy Ward		AU <u>2019 -</u>							
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## ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility	Institutiona	l Unit '.		Period Covered			
Cewis	120	27		Hour OR	JC/ D	ate <b>6/</b>	7/
Housing Unit/Post/Duty Assignment	Marzon.	11/43	7090/	Hour 19	U D	ale 6	7/1
Staff Member	Staff Time	CK#Z			/		116
(Lost, First M.I. and Title)	Staff Time Initials Arrive		Staff Mer (Last, First M )		Staff Initials	Time Aπived	Time Departed
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-emendas	1000	7					
V-eicisquez	0009			-			
J							
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Time of Day Occurren	ce/Action Taken Eve	nls, Activities, Discip	ol nary Violations, Mai on Received and Actio	ntenance Requirem	ents		Staff
				n Taken, etc			Inilials
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0709 OF fort C	Utiles -						R
0711 Reummm	1. Rey M	Managen	condult	Ado m	chile	•	2
07//	tell 5	cicaci	ma L				12
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GTED Saling Ch	20 T BOOK	XXXX Z	11/ 800	ve-			12-
0757 Secrets 0	near NA	rdus -	all Sta	ne -	_		1
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17842 South CV	cels ru	204/00-	The con	ma			R
0857 Dr. m S	de en	alice por	n mmil				B
0974 Sounds 0	Bost CIA	MILINI	-411 8	one			1
0451 BOXVIH O	mor con	MILA	- all	Some			R
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11/5 2/10 MC	corner re	CHEVM	Untra Sa	India	-4-		0-
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1527 Serike	Bron-	mo Neces	N -111 0	5-22-4-	~	2.	To
1554 Serinz.	mark A	andin -	1 - 6171	5011-			75
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1704 Serentel	MAPILE A	cod-	2	SALVINE	-		1
1-30 SAVENIL	necl-	Ch de a	3 -41/	13000	_	-	
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1000 Savarda	And A	MICHARDO		Sem			2
ICARU 9-000	Merch O	AVILLA	- 4/1/	secu	7		10
14/21 Sections	MANS C	NUMBER	-911	SECIM			<u></u>
Shift Commander Chlef of Security							
Deputy Warden							

105-6 8/22/11

ADC COI	rectional Service Log	or dur	KEC 110	NS					
Institution/Facil	ost/Duty Assignment	rcc	estitutional U	7916	+22888		Period Covered Hour 1923 Date 6 Hour 1947 Date		17/12
	Staff Member	Staff Initials	Time Arrived	Time Departed	Staff Mer	nber	Staff	Time Arrived	Time
	un dez_	12-	070	14/17	(Cust, Frist No.	unar ring)	d Titte) Initials Arrive		Departed
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Time of Day	Occurrence//	Action Tal afety/Hea -	ken: Events ilth Hazards	, Activities, I Other Infor	Disciplinary Violations, Ma mation Received and Action	intenance Requirements, on Taken, etc		Staff Initials	
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☐ Shift Comman	nder		<u> </u>	<del> </del>					
Chief of Secur	rity						-		
Deputy Warde	nn				<u>.                                    </u>				

ABR C	orrectional Service Log	57.		110					
Institution/Fac		ln	stitutional L	Init		10.000			
	KSPC-LEUK 1	I.	'OUDIES		•	Period Covered Hour OBUO Date 4			6/2
Housing Unit/	Post/Duty Assignment							ate 🥰	0/18
AWC I				228881		, Hour 181/	0	ale 6/8	118
(La	Staff Member ist, First M I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Men		Staff	Time	Time
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Tolucion	K COT	RS	0840						
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	in .	0.50		·					
Time of Day	Safety/Health Hazards, Other Information Received and Action Taken and							Staff Initials	
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2855	tounds.				the same of the sa	9 65	11 / 10/15	Keets,	30
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2939	Seoutto Orech lo	a Cot	- AJA	ET M Sec					#
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135	Sent auk To	In 50							
1100	Sixumty_checker-	IM	sec	JYC RA	J Andrew	tomain on 7	5 the		7
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1930			77 001	- Johns.			we		200
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316	Society Clark-	he s							
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. 1774	Medital Afradis	-		3-1-1-1	L. No.		41		
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	Decument Check by	1/2			m Sewre			-1:	7
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Shift Comman	nder	3.3.7	27	70	MILEN WIN CO				
Chief of Secu	rity						<u></u>		
Deputy Warde	n n								

Page of of

Col	rrectional Service Log								
Institution/Facil	Hy ASPC - Lewis	In	stitutional U	nit (CMP)	έχ ·	Period Covored Hour 1813		)ate 6/8	198
Housing Unit/Po	ost/Duty Assignment	) M	Corner	1	#328881	Hour		)ate 6/8	/18
(Last	Staff Member t, First M I, and Title)	Staff Initials	Time Arrived	Time Departed	Staff Men (Last First M I		Staff Initials	Time Arrived	Time Departed
Johnson	K Coll	KO	0840						
Parlilla	Go COST		0840						
ži.									
-						-			
Time of Day	Occurrence/A • Sc	ction Tal	ken Events ilth Hazards,	, Activities, Di , Other Inform	iscipl nary Violations, Mai nation Received and Actio	ntenance Requireme n Taken, etc	nts,		Staff Initials
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1830	Scanto arealisT	M Se	_			-		-	1
1858	Senty aleck T/K	1500	ure-						200
195	All og Amoti likes	ngken	5 Dreaus	ted for an	dercards				
1927	Suity Charles I	M	cell.						4
2012	Jew Clek T	7	1.0	<del></del>	<del></del>				
2030	Fire / Seway.		ecte k	IOJ VO	I- no anoby	In Sewic			
2100	Enc/Security	MUN			といるし ある -				10
2130	Schon break!	E/m	SCLIV	<u>v</u>	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	50001			J. J.
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Chief of Secu	urity							<del></del>	
Deputy Ward	en								

Page 2 of 3

Correctional Service Log			140	enough Copper to 100 per challed	Sper Volta filling			
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ASPC-LEWISS	\_	Com	P15 V.	•	Poriod Covered			at the
Housing Unit/Post/Duty Assignment		1	<del></del>		4			- <i>8</i> -16
AWC ICU Mount	711	MM	C COYL,	NFC11 #228881	Hour OOU,	. b	ste S -	-9-18
Staff Member	Staff	Time	Time	Staff Mem	her	Staff	Time	T =-
(Last, First M.I and Title)	Initials	Arrived	Departed	(Lost First M I		Initials	Time Arrived	Time Departed
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Time of Day Occurrence	10 - 11 - T - 1							
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2/39 CELL PHONT	1 B	LACK	CHA	IS BAG #	2 (1)	LOCA		20
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Shift Commander	<del>-0:- -0</del> -							51
Chief of Security								
Deputy Warden								

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

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 glocks, 1 cell phone, two pouches

2046 and post orders all accounted for

2047 Beginning key inventory conducted with key set

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 flesh 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 flesh 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

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

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

PAGE 1 OF 2

ASPC/Lewis\_Morey- I/M MCCORMICK #22881 RM #111 06/10/2018 0700-1941 hours COII COMICHO AND COIL 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 COIL COMICHO AND COIL DREEVART-CMC
- 1842-INMATES VISITORS IS ONSITE

IS ONSITE-CMC

- 4 1842·
- 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

PAGE 2 OF 3

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 CRTICIAL CONDITION-CMC

- . 1917-WHEN HOSPITAL VISIT IS OVER INMATES VISITORS COULD LEAVE AS PER INSTUCTION 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 AN	D COIL BREEVART OF DUTIES-DSC
1941-BEGINNING KEY INVENTORY	-DSC
1941-REGINNING PHONE INVENTORY 189625	5 WITH CHARGER-DSC
1941-BEGINNING CHASE BAG INVENTORY W	ITH 1 INMATE ID ADC #228881MCCORMICK ANDREW SET
OF LEG IRON SET OF BELLY CHAINS	JFFS 1 LOCK BOX 1 BLACK CHASE BAG-DSC
1941-PROVIDING SECURITY ON INMATE MCC	CORMICK A ADC#228881 WITH OFFICER ARANDA AND
MYSELF ON POST-DSC	
1942-HEALTH AND WELFARE CHECK CONDU	CTED BY COII ARANDA INMATE STABLE-DSC
2012-MCCORMICK	VISIT INMATE MCCORMICK-DSC
	T INMATE MCCORMICK-DSC
2030-HEALTH WELFARE CHECK CONDUCTED	
2030 LEAVE SITE	E-DSC
2045-NURSE WORKING ON INMATE-DSC	_
2045	LEAVE SITE-DSC
<ul> <li>2059-INMATE APPEARS TO BE STABLE-DSC</li> </ul>	
2120-CPT VARGAS CALLED ABOUT INMATE S	TATUS-DSC
2120-STILL ON LIFE SUPPORT HAD 5 VISITOR	
. 2130-INMATE APPEARS TO BE STABLE INMA	TE IS SECURED-DSC
2200-HEALTH WELFARE CHECK COMPLETED	BY COII ARANDA-DSC
, 2200-INMATE APPEARS TO BE STABLE	
. 2203-COII ARANDA ESCORTING INMATE MC	CORMICK ALONG WITH NURSE TO GET A CAT SCAN INMATE
IN BED WITH SECURE-DSC	
. 2215-INMATE BACKIN ROOM #N111 INMAT	E SECURE-DSC
2230-COII ARANDA COMPLETES HEALTH WE	LFARE CHECK INMATE APPEARS STABLE INMATE SECURE-
DSC	_
- 2250	VISIT INMATE-DSC
2300	OFF SIRE-DCS
97	

PAGE 1 OF 3

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

PAGE 2 OF 3

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

O600-INMATE APPEARS STABLE INMATE IS SECURE-DSC O630-HEALTH WELFARE CHECK-DSC O630-INMATE APPEARS TO BE STABLE INMATE IS SECURE-DSC O710-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 IN<u>VEN</u>TORY COMPLETED CELL PHONE 0711 GLOCK 9MM RDS HOLSTER 1 EN POUCH-AB 0711-CHASE BAG POST ORDERS KEYSET 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 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

PAGE 1 OF 1

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

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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
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
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PAGE 1 OF 1

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 keys accounted for
0720 Beginning phone inventory- Phone state serial #189615 accounted for
0720 Beginning weapons inventory- Glock with
0720 a total of magazines, a total of rounds of 9mm, magazine
0720 pouches, 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 on sight for visitation
0948 I/M McCormick's visitors on sight
0948
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

1317 I/M McCormick's sister on sight to visit
1320 Security check done- I/M McCormick still secured
1320 Fire watch done- Ali 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
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

1935 Properly relieved by COII Ford & COII Emde

1920 Fire watch done- All clear

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 –
1936 with keys accounted for
1937 Beginning Equipment inventory with (1) chase bag #2
1937 flex cuffs, belly chain, leg iron, 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 Respitory 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. Respitory 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 with 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-# keys attached 0745 in possession of/assigned to COII Romo. 0747 Beginning equipment/weapons/ammunition inventory of post sonducted-9mm holsters, 9mm rounds magazine holsters and 0747 accounted for and in the possession (equally devided) 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 flex cuffs, leg irons, and belly chains and 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 indentified, confirmed, and cleared by
- 0959 COII Romo. Identified as
- 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 bugun by
- 1011 COII Pena and COII Romo.
- 1014 Additional visitor I/M McCormick #228881,
- 1014 as identified and cleared by COII Romo) on site.
- 1015 Per shift command Sqt. 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 (identified and cleared as
1/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 ( 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 COII Romo, on site.
1207 Additional (1) visitor, identified by COII Romo and COII Pena as
1207 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
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 identified as I/M McCormick's #228881
- 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
- 1410 and 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 helath/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-
- 1644 (9mm pistols), holsters, magazines, and 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.

Institution/Facility	ln	stitutional U	nit		Period Covered			
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ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

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105-6 8/22/11

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105-6 8/22/11

### ARIZONA DEPARTMENT OF CORRECTIONS ADG Correctional Service Log Institution/Facility Institutional Unit Period Covered fight lewis COMPLEX 0717 Hour Ho Unit/Post/Duty Assignment 6/10/18 Date 1929 4/10/10 MCCORUCK 22888/ Hour Date <u>ROOM # 111</u> Staff Member Staff Time Time Staff Member Staff Time (Last, First M.I. and Title) Initials Time Arrived Departed (Last, First ALI, and Title) Initials Arrived Departed COSUCHO CHC (1011 0717 1941 BRUE VART 6071 ノム *67!1* Time of Day! Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Staff Safety/Health Hazards, Other Information Received and Action Taken, etc. Initials 0717 BOST RHLIEHM SANTILLI PEREZ. 40 BEINDING 0718 CECULITY CHECK CECURE CHC w/ <u>cc</u>41. CHC **めてく**0 BRUMAENT TUULATORU CONDUCTED CHASE CAR 0720 CUFFS 45612/NE CKC <u>07</u>20 MEGAZNIE powers CKL 6720 BEGINNING FEL INVENTORY ELYS ACCOUNTED SAC 0730 BEGINNING CHECK CONDUCTED Na CEN CHOKE CKC 672 BELLY IRON-Chi <u>0746</u> IS ONSITE CHECKING NMATE CHC 0755 CONONATED SECURE. NIMITE 18 LIVING EXERTAING FIECH CrC SETWAIT CONDUCTED - +LL **SECURE** IN MATE IS LIVING ALEKTHING CHC POCTUA ONCITED -MI Offick CONNUCTED . ALL SECURE INMATE & LIVING CW. D120 FIRE CECHATY CHECK NO SIGN OF CMOKE. CMC 5420 DOOTOR 15 ONCITE. NURSE IS OUSTE. CRAC 0944 CAC CHECK CONDUCTED. HU BURE NUMBER MONG PRESTANCE CALL 100G DOCTOR 15 ONSITE CAC 1023 CONSUCTED . ALL ECURIFU CAECK SECURE . INMITE IS LIVING ALBAYTMG 1022. MI CW SE CURITY CHECK 1057 CONDUCTED. ALL SECURE . INMATE IS LIMIT BREATHING CAC 1057 CALC 1117 CHECK CONSULTED -NO SIGN # stake CAU 1123 CONSUCTED. ALL SECURE INHATE IT HINN BALLTAGE MG 1250 CONDUCTED ALL SECURE - INSMITE IS ZUING BREATHING PLE CAIC 1204 NUKSE ONSITE. CHC 1210 GRE SI THELLY CHECK CONDUCTED. NO CIGN OF SMOKE. CMC 126 SECURE- CHING BREATHING CHC 1300 CONDUCTED HIL SECURE. LIVING DREATHING CMC 1325 SECURITY CONDUCTED . ALL CECURE . LIVING BREATATUC CMI 1354 CONDUCTED HELL SECURE LIVING BRETTHING FLESH. CAC # IS CONDUCTED. NO SICK CMI SECURITO 29 CONDUCTED TIL SECURE. LIVING DREATHING FLEST CAC I Shirt imander

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Chief of Security
Deputy Warden



## ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility		institutional L	Jnit		Period Covered			
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Institution/Facil	lity /	institutional t	Juli Conplex		Period Covered	eria eserta	1547 (2.50) 57
Hor Unit/Pr	ost/Duty Assignment		Conplex	<u>.                                    </u>	Hour 06	うじ Date	6.11-17
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ARIZONA DEPARTMENT OF CORRECTIONS

Page <u>3</u> of <u>3</u>

Deputy Warden \_\_\_

Chief of Security
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#### Institution/Facility Institutional Unit Period Covered Hour 1940 g Unit/Post/Duty Assignment Date 0/218 Staff Member Staff Time Time (Last, First M.I. and Title) Staff Member Slaff Initials Time Time Arrived Departed (Last, First M.I. and Title) Initials Arrived Departed Time of Day Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc. Staff Initials Some Brins ımander Chier .. Security Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

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Page \_\_\_\_\_ of \_\_\_\_

Correctional Service Log Institution/Facility Institutional Unit Period Covered Campler Date 06-17-18 Hour 0720 AUK Hď nil/Post/Duty Assignment 1220 Hour Date 06-12-18 Staff Member Staff Tlme Time Staff Member Staff Time Tlme (Last, First M.I. and Title) Initials Arrived Departed (Last, First M.I and Title) Initials Arrived Departed IP. 1935 <u>07</u>2 .935 0720 Time of Day, Оссиленсе/Action Taken: Events, Activities, Discipl nary Violations, Maintenance Requirements, Staff Safety/Health Hazards, Other Information Received and Action Taken, etc. Initials 0720 TIR /772 n JIK 0710 TIP 0720 THE JIK 11/2 Dizo 376 यार W 0720 112 <u> ۲۲۲۲</u> JJE JJE OBto ൾധ 0851 0851 0920 OX. 0110 0133 For visitation 15114 6949 जार 0148 WZ. 275 7 KI 16 00,50 TIPE 020 UZ. 1020 TIK 10/20 1107 1717 1132 \_llza aux. 1150 WIP <u> 11 50</u> JVIP DE 1 Stull Jommander 1 Chief of Security Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

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#### ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log Institution/Facility institutional Unit Period Covered Aspc-Lewis Hour 1220 Date 06 -12 -18 H JulyPost/Duty Assignment AWC TCV#NI Hour 1970 Date 06 - 12 - 18 ADC#228981 Staff Member Staff Time Time Staff Member Staff Time Time (Last, First M.I. and Title) Initials Departed Arrived (Last, First M.I. and Title) Initials Arrived Departed 1135 0710 HE 1935 710 Time of Day Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Staff Safety/Health Hazards, Other Information Received and Action Taken, etc. Initials 1220 TF 1230 112 1250 SIE 1251 to visit - JA HD -0F PK 12,20 CLES TI-174 TIK 1350 JIL 1350 JIE 14120 JP. JK. ح دي 1450 عرال 510 332 1520 WE 1550 1520 THE 182 JUA 160 W. 720 كالا 120 ಪಾ 1775 JUZ 1748 ਹਾਂ 1750 54:11 70 175 JE 1800 TK 1820 OK 1850 TH NBC50 125 1900 Shir Commander ☐ Chief of Security Deputy Warden

> 105-6 8/22/11

Institution/Facility	tional Service Log	In	stitutional U			CAMPAGE 12 2 12 12 12 12 12 12 12 12 12 12 12 1		7	elandel.
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ADC Correctional Service Log	PR CON	мено	NB .	· · · · · · · · · · · · · · · · · · ·				
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0742	I. COTTERA + 118								Initials
0742	of all posts dubes	and e	المال والمالو	t.	A TAN TENEVEL	DIL ENGE	N. COTE	Pord	leg_
6743	As we arrived on p				off principal (	COT ENT AL	1 com	F- 11	lip.
0743	informed us that	I/m m	c Cornui	F # 228	BELLIS CHECKING	five (5) vic	itana a	Laid)	ela
0743	COMPLEX Supervis	ors a	1 though	VISItor	approval forms	ere nok Com s	leta I	0.00	e a
0743	Present, Comple)	LIEW	benaht	Whibha 4	4150 advised us to	Allan Visite			20
0744	Prior shift staff	مه میل	Vised La	COL	Pena und COTERS	ma) that h	es bro in	45	er.
0744	were removed a fe	w days	Prior	und repl	rad with flex.	exec buch	market e	12.5	ev.
0744	A SO Advised the	t rest	gint re	moval fo	TM WAS COmpleted	and has been	n Pendi	no	eie-
0744	PHYSICIAH ACKNOWI	4ept	ent and	APPINU	u		1	3	lif.
0745	Boginning post Keys	tes INV	EAtory	Conduct	ed - 16 wit	h keys at	tiched	and	ly.
0745	in possession of					J			ly.
	Bearing equipu	cent /4	VEAPONS	ammun					lig-
0747 0747	2mm holsters		Jinn r	ounds	magazine holste	rs and 91	<u>nm Pist</u>	2/0	lies
0747	(1) State iscuit	n Pos	ses ion	equally o	livided of COT I	zomo and co-	I Pent		ap_
0742	(1) State-issued	Called	/ hande	in p 33	ession of COIL A	ohlo.		=	ay_
0749	Beginning Post Se	CHITTEY.	/ regita	and well	- are in spections b	egus by Co II.	ROHLO Q	nd.	ap_
0 758	Beginning post second	intu l	heal le c	and healfa	in the section				- معزر
0758	and con Perk -	Livin	bree.	thing I	of the property Alle	mplated by	OT RO	Ro.	ero-
0821	Post orders have be	ah Fevi	eus d	acknowle	doed and say	ecure.			ele-
0823	Physician evaluati	lo de	1/m mc	Cormick	# 22 X X X 1 1 and 1				ero.
0824	Beginning essentia	Past	COUP MAI	of invent	ord carducted	Clasalans	2		Dio.
9580	flex ouffs	le	girons	- and	belly chains es	dischase			
0824	Accounted for -		,	,	ZZIII VIIII VIII	3000	Tyers	4.11	eig-
8820	Physician aluati	Ple Cajes	leted	Pysician	off site. Vitals	testina -			lip-
0830	security and healt	h wel	fare the	acoba s	beats by COTT R	Wa as I cam	7-5%		erp-
013/	> CORPT EY / NEG 1-101 94	d Well	GAYA INS	acchanc.	Color Dia had low f.	I Romo an	d COTE	Park.	Ca a
0831	- IVING DIETENI	ng + ies	in obser	ved All	Secure.				lip.
-	THYSICIANS OF SILL	Physi	CIANS	eath eva	Water Rasta	tests	30.4.2		Oip_
0845	Physicians evaluati	on f	m MEC	MINICE P	228381 Cample he	1 Physician	s advis	sed	Dec-
0845	11971 WILL TABEN CO	ded .	brain	dead ar	ed will litely cea	se.			lio_
0850	A Physica Physic	1 I	Sec. 4. 6.1	that to		100000000000000000000000000000000000000			7,7

Page 1 of 6

Chief of Security
Deputy Warden

105-6 8/22/11 ARIZONA PEPARTMENT OF CORR. Correctional Service Log

	SPC-Lewis Complex Page 1 Delie						s:  5/20/8			
Housing Unit/Po	est/Duty Assignment  West Chimpus / I	cu p	00HL #11	1 / 1/m	McCormick#22888			600 to -	13/20/8	
	Staff Member , First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Mem (Last, First M.).	ber	Staff	Time Anived	Time	
PEÑA .	G. COT #11852	91-	0742	1645	( nast, 1 11 ac 191, 7.	ans mey	minats	VIIIARG	Departed	
	J. 井野184 COII	J.R.	0742	1645		-				
,							7 - 7 - 7 - 10 - 1			
i					24					
Time of Day	Occurrence/.	Action Tal afety/Hea	ten: Events Ith Hazards	, Activițes, I , Other Infon	Disciplinary Violations, Mainmation Received and Action	itenance Requireme n Taken, etc.	nls,		Staff Initials	
0850	Continuation of jo	urna	front th	re previo	ous page.				20-	
0 851	Regarding the r	strain	6 FEMOY	al hegie	st. COTE KOMO	Contacted (	PMPL	.v.	ele	
0851	Regarding the restraint removal regrest, COTE Romo Contacted Complex & Supervisor Sergeant Smith for further instruction.									
0854	Per Sergeant Smi	bh C	OIL ROI	HO And	I COTT Pener W	ere advised	±• ∧	IOT	03	
0854	remove the fl	ex c	uff res	traints.	COIL Romo also	edvised Sab	. Smit	hoe	lu.	
0854	Inmate McCormi	KSI	ealth.	status	and prognosis pe	r physicians		,	Que.	
0855	Seam by and hea	144/wa	1fare 1	nspection	ns and fire/5 mo	Keinspection	s bec	4n by	Dio	
0855	COTE Porto and	COTE	cha				U	_ ,	leo_	
0305	Security and hear	kh   Wel	fq e i	spection	s and fire Smol	e inspections	compl	eted	lif-	
0905	by COIL Fana a	hd Co	I ROMO	- Living	breathing flah	observed All	Secu	ne .	lig.	
- 100-	COT Romo contacted Complex supervisor Surgerent Smith and advised her that									
	Inmete McCormick # 2288801 Is "brein dead" per medical Stace									
0932	COTE Romo Contacted Complex Shift commender regarding how to ance of with									
0.932	Alzitation of Illu I	ne Comm	1ck #2	28881	by family prior to	Medical Sta	ff Yel	newher	ly	
0932	life support. Shif	E COMM	ander 3	Sergean+	Smith advised.	c procedures t	follo		lip.	
0932	following remove	of li	fe supp	port.			4		lip_	
0934	· Security and hea	U / W	elfare	Inspect	ons an fire/si	noke safety i	bs pec	tions	ao_	
0934	begun by COIL	Como a	He COT	Pene.			."		le.	
0943	Security and heal	th/ Wel	fare in	spections	s and fine/smoke	sefety inspe	chen	5	ey	
0943	Completed by CO	T Po	no and	COTET	ena - Living . br	rathing flosh	observ	ed	Sta	
0943	All Secure . Pill c	lear.							lip	
0959	Visitors on site.	denti	TICATIONS	of Visit	are identified conf	rued and cle	ared.	by	14	
0959	LOTE POMO. Iden	bified	as		7 P	Control of the Contro	7055709	9	Sip_	
1002	Pet identification	Citec	by Col	Romo.	Primary Nurse	& identified	s Re	ed	de	
1002	Leuren II RN:	Charge	Nurse i	s identif	fiel es John Con	Way RN.	and		Rip.	
1002	Shadowing Nurse	15 10	estific.	45 RIC	hard Kenzarduk	ZH.			lip_	
1010	Shift commander	ع.نود	mith C	ont 1 cte	d COIL Romo - C	OIL ROMO PI	ovide	Lher	sig.	
1010	with brief updat								lip	
7011	Security and heal	th   Wel	fore in	spections	and fire smoke	inspections .	regun	Ly	lie	
1011	COT Fena una G	OT R	one.						la	
1014	Additional Visitor				1/	MM. Cornick	#2281	181	he	
1014	as identified and	legred	Y COTT	Romo) i	h site.				sie.	
- 52	Per shift command	34±.2	WIEH V	151 tors	granted permissi	on to embera	nd vis	iŁ	lia	
1015	prior to Medical re	movel	of life:	upport !	and without Visita	tion form ap	prova		lip	
Shift Commar								200000000000000000000000000000000000000		
<ul><li>Chief of Security</li><li>Deputy Wards</li></ul>				-						
	·II									

#### ATTEMA DEPARTMENT OF CORRECTIONS

Correctional Service Log

A Charles of the Char

Facility ASPC-Lawis Institutional Unit Period Covered Date 06/13/2018 Complex 1015 Hour Housing Unit/Post/Duty Assignment Dale 06/13/2018 1240 ICK ROOM#111 1/m McCormick#228881 Abrazo West Campus Staff Member Staff Time Staff Member Staff Time Initials (Last, First M I, and Titte) Arrived Departed (Last, First M.I. and Title) InItials Arrived Departed PENA .G. COT #11852 1645 0742 COIL #884 ROMO J. 1645 Time of Day Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Staff Safety/Health Hazards, Other Information Received and Action Taken, etc. Initials 1015 Continuation of the Journal from the previous page 1016 Additional Visitor (1) identified and cleared as 1016 f I/M Mc Cornick # 228881 by COIL Rome) 1017 Security and health welfare the pections and fire smoke safety inspections 1017 begin by COIL Peña and COIL Romo. Security and health/welfare inspections and fire/smoke safety inspections 1026 completed by COIL Romo and COIL Tene . Living , breathing flesh observed. 1026 1026 All clear All secure. Ab-this time. I COIL Pen's #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 mc Cormick #22888 is "brain dead" and only "forced breathing on life support (until the duration of レンチ 1027 Visitation is reached, at which time life support will be removed, per medical 1027 1047 (2) Visitors off ite Security and health/welfare and fire/smoke safety inspections began by COTT 1055 1055 Security and health / welfare and fire/smoke tagety inspections completed by 1105 COIL Rome and COIL Peña . Living breathing flesh observed . All clear. All secure . 1105 Security and health/welfare and fine/smoke safety inspections begun by 1135 COTT Romo and COTT Pena. 1135 1145 Security and health welfare and fine smoke inspections completed by COIL Romo 1145 COIL Pena. Living breathing flosh observed. All clear. All secure. (1) visitor, identified as "Savannah Jo Carlisle" sister-in-law of 1215 1205 Inmate McCornick # 228881 . b. COI Pene and COIL Komo . on six 1207 Additional (I) visitor, identified by COI Romo and COI Pena as 1207 of Inmate McCornick # 228881, on site. security and health/welfate and fire/smoke safety inspections begun by COII Romo 1215 Security and health | welfare and fire | smoke safety inspections completed by 1223 COTE Romo and COTE Pena. Living, breathing flesh observed. All clear 1223 Additional (4) visitors, identified by COTTRINO and COTT Pen's as [240 ☐ Shift Commander Chlef of Security □ Deputy Warden

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105-6

#### AREONA BEPARTMENT OF CONTROPONS

Correctional Service Log TETERV V Institutional Unit Period Covered Date 06/15/2018 Hour /240 ASPC-Lewis Complex Housing Unit/Post/Duty Assignment Date 06/13/20/8 1410 Hour ICK ROOM #111 Abrazo West Campus 1/m McCormick #228881 Staff Member Time Time Staff Member Time Time Initials Arrived Departed (Last, First M.I. and Title) (Last, First M.I. and Title) Departed Initials Arrived PENA G. COT #11852 1645 ROMO J. CO工#8184 J.R. 1645 0742 Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Time of Day Slaff Safety/Health Hazards, Other Information Received and Action Taken, etc. Initials 1240 Continuation of the journal from the previous page 1250 Security and health/welfare and fire/smoke safety inspections began by COTE 1250 Rolle and COIL Pent. Visiber 1251 identified as // M McCormick's # 225881 Security and health welfere and fire smoke safety inspections completed 1256 1256 COIL Romo and COIL Pena. Living breething flesh observed. All clear. All secure 1321 At this time a Doctor thugra advised visitors that Innate Mc Cornice had been Prohounced "dead " since the morning. I COIT Pene # 11852 and COIT Pomp 1321 # 8184 were not advised by medical staff that I'm mcCormica had been 1321 propositional length "dead" but we were advised that he was "brain dead" 1321 and was to remain on life support (to "sustain and support" organ systems" so that Visitors can give their relast good byes ." Per Complex Shift Commander Lieutenant Whiting and Surgeants Smith, I/m McCormick #22888 132 1321 may temain on life support for a short duration for final visitations. 1326 Security and health/welfare and fire/smoke safe by inspections begun by 1326 Security and health/wasfare and fire/smoke safety inspections completed by 1339 COIL Rome and COIL Pene . Living breathing flesh observed . All clear All securi 1339 1330 Priest on site for prayer for visitors. 1345 Priest If site 1357 Visitors cleared out of room # 111 in preparation for medical staff 1357 remo Vina life support. Nurse Lauren, Read and Nurse Konnard, Richard on site, beginning process 1359 of removing life support. Visitors cleared of room. Nurse (Charge Nurse 1359 359 Conway . John also on site. 1402 Nurse Commy. Naise Leunen and Nurse Kennard begin remaining external 1402 devices " (2) Visitors, identified by COI Romo and COI Pena. as 1410 1410 and of 1/m McCormick# 228881.on 1410 Site. Nurse/medical Staff off site and will advise us when 1/m mc Cornick #228881 1410 1410 achieves " cardiac arrest" Per medical staff. Im me Cornick # 228881 removed from assisting ventilator. p Living, breathing flesh NO longer observed. Body corpse secured. 410 Shift Commander Chlef of Security □ Deputy Warden

> 105-6 8/22/11



#### ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facil	illy	Ir	nstilutipnal U	Init Co	mplex	Period Covered			
Ho. JuniuP	SPC Lewis ost/Duty Assignment			- Cite	T- OLP-	/ Hour 1415	, .	Date 06	13/2018
Abrezo			m#111 /	/ .		Hour 1641		•	13/2019
	Staff Member	Staff	Time	Time	Cornick #228881			1	127-017
(Las	t, First M.I. and Title)	Initials		Departed	Staff Men (Last, First M.)		Staff InItials	Time Arrived	Time Departed
PENA,	G. COI # 1/852	Sep.	0742	1645					Dopartos
ROMO	J. COII # 8184	J.E.	0742	1645				-	
1		25				<b>_</b>	- 0.5		
	•								
Time of Day	Осситепсе// S	Action Ta afety/Hea	ken: Events alth Hazards	s, Activities, , Other Infor	Discipt nary Violations, Mai mation Received and Actio	ntenance Requireme n Taken, etc.	nls,		Staff Initials
1410	Continuation of the			_					
1410	I/M McCormick's #	2288	81 Jodu	Secured	Room + ill com	nad Come Ban	4 - 4-	- 0 V	00
1410	And 1/m McCormict's	# 22	8881 50	du onlu	Present in Prome	HIII	10,00	I_ Pena	20-
1424	Nurse heuren in s	site to	o Calmava	"tu be	22	2/// 6			Dip-
1428	Nurse Lauren ten	noved	tukes +	From 1/1	n mac applicable #	220001 601	- 6-		-7-
1420	Security and keals	th/we	Ifore a	and Sim	16 males in coast over	28881 BOAY	014	5156.	dia
1429	and COIL Pomo.			TITE	TO MOREL IN SPECIDIONS	pegun by co.	IL feki	起	99-
1436		th lu	elfare I	Name Cine	Lamely salet :				lip-
1436	Security and head  COTE Pene and co	TE ROL	10 - Li	vibe L	- smore sayety !	nspections co	mpleb	ed by	Nig_
1434	of Innate Mc Cor	mick t	22888	1 Secure	reating tiesh INC	observed.	Body	cor pse	Rip.
1515	Security and heal	ch /mal	Icana a	Cha	La. Complex Shift	t Commander	notifi	ed.	Que,
	Security and health	200	LALE OF	A TIFE	Smoke safety insp	ections begu	n by Co	, TT	Co_
1215	At this time T	// <del></del>	200. 14. 11	ara em	1. 4.5 A 1 = 4 A 1.5				Sp-
15 5	At this time, I.	Mine	A I Auses	8 2 UM	noting that since	e 1424 haun	Apple	ximetel	, Sep_
1515	COTT Ramo postified	Cabus	e Lunen	de con	tict a licensed p	physician to a	scerta	in	ha
1515	death of 1/m me arrived on site.	CD) 1113	LF # 22		to the time a ph	ysician still h	es hor	£	dia
1525	Physician Bhuare	b- 7	o miliac a	s cil.					Cio-
1525	Physician Bhugra	<u>حداد را</u> مصحاع	writes a	भ अच्छ व	the Prohounces Ihm	ate MoCormic	<u>k#22</u>	888/	20-
1525	officially deceased	71 214	eraine n	1/25+). /	4t approximately 1	424 hows, In	nete		he
1526	AWC/ICHEM	111 -	- MECKALI	unoffi	cially deceased.				le.
1526	AWC/ICLEM#	11 U	Illine See	THE COM	pletely secured.	Door secured	· Only		ĴĠ.
1526	Cott Remo + 818	عدد ما	22 202	rena, fr	11852 present in	room with co	rpse a	r£	Rig-
1526	Inmate McCornic	A- 77 -	141/202	awaitin	g arrival of Clu	L. Complex s	shift	·	Sig_
1526	notified by Comp	enght.	Wilter	וים מים	hed of official	leath. CILL	ill be		aa
1530			Calman	10. /					lif-
1530	Seckrity and heal	TO TO	tare an	atire/s	more safety thepe	ections begun	by,		Sup-
1530	COI Peña and co	J KO	40 . 411	ng , bred	thing flesh NOT	observed. B	ody/co	rase	Re-
1600									lie-
1600	Sackrity and hear	- Lws	fore an	a tre	Smoke Safety Inspe	ections begun	Ьу		Su-
1618	CD T COUNT WEST CON	ran	<u>در</u>						les
1618	Security and health	welfe	tre elid	Pre/smo	ke sefety inspection	ous completed	by Co	<u>#</u>	Ra
1618	Fromo wha COLL FER	<u>a . Li</u>	Vind - bit	eathing	flesh NOT besty	ed. Body / col	rose		lia
1540	MUNICIPAL PURIL SCI	sured.					,		Caro-
	cill on sice. Of	ficer	Armstr	ong on	site.				lea
5.7	Ending keysets i	hverb	ny of p	est-	with keys	remains accou	inted	for	Qio_
Shift Comman	ider						<u> </u>	1	-7-1
Chief of Secur	·								
2 Sobara Marge	····								

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Institution/Fac	ASRC-Lewis	134	antul onal L	hij .	1 3 mg 2 mg		Pariod Covered		.,/**	
FI UNIVE	öst/Duty Assignment	Service S		the C	Complex		Rerod/Covered , Notif 104/	l i	ialo .86	13/28/1
Abrez	osl/Duty Assignment / 104	s Room	* III /	Ilm McC.	tmick #228	23/25/02/25/25/20 1	Hour 1645	DOMESTIC STREET, THE STREET, THE		13/2018
(Les	Slaff Member it, First M.I. and Title)	Staff Initials	Time	Time		aff Memb	Contract Con	Staff		
		A A	Arrived	Departed	(Last,	First M.I. a	and Title)	Time Arrived	Time Departed	
ROMA	G. COT #11852 J. COT #8184	14	#742	1645						
,	D. CDIL #8184	J.R.	8742	1645						
,										
Time of Day,	Occurrence/	Action Tal	en: Events	Activities Of	neluti her divi					
	5	afety/Hea	ith Hazards	. Other Inform	scipiinary Violatior allon Received an	ns, Mainti d Action	enance Requireme Taken, etc.	nts,		Staff
1641	Continuation of j	purna	from H	Le exception	116 00 00					Initials
1643	Ending post equip	ments/	Wegpons	and amm	unition invar	where a	111			no-
1443	- 1 0 1 1 4 1 2 V/ 3 8	-						egun.		Sep.
1644	(9 hom pistols)	men /	veapohs	and alm	unition inven	total co	ample to 1	1		The same
1644	V	ho	isters.	magaz	ikes, and	1		engin	ns.	al
1645	Accounted for				4.500			e an gin		2
1445	Ending essential e	gu pone	1hVa	ntory - Al	l Penain Acc	ounted	for.		-	0.0
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S. Summand							Le la			
Chief of Securit									_	
Deputy Warden										
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BUILDING: HU2A

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

AGE 5 TIME 16:54

BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	1/
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01U 2 XX	( 12U 1 X X X	23U 2	XXX
02L 3 × X X X	X 13L 1 1 × X X X	24L 1	K XX
02U 2	(13U 3	24U 3	XXX
03L 1 3	14L 2	25L 2	×XX
03U 1	14U 3	250	$\times \times \times$
04L 3 3	15L 1 × X × X		
04U 3	15U 1 X X X		
05L 1 × X X	( 16L 3 × X × X		
05U 1 × X	16U 2 XXX		
06L 3 2	17L 1 × X		
06U 1	17U 1   X X X X   X		
07L 2 2	18L 1 X X	<u> </u>	
07U 1 × X X X	18U 1		
08L 2 3	19L 3		
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09L 3	20L 2	0 46 96	495050
09U 1 3	20U 1 3	0 02	000
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11L 1	22L 1		
11U 1	22U 3		
SHIFT COUNT OFFICER SIGNATURE DATE			DATE Z
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AM from 6,5,1		11:00 11:43 6	5,18
AM OMS, 6/5/1			5/18
Im Chels (015)1		20.30 11.70 (0	15100
PM Huerta 615/1	6 N. 69,18	73:00 13 NO 6	5/14

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

PAGE TIME 16:54

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

PAGE 6 TIME 16:54

BUILDING: HU2B

BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.		BED PH ST INMATE	NAME & NO.	
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01L 3 3	$X \times X \times 1^{2L}$		23L 2	Z-	
010 2 3	$X \times X^{120}$		230 1	7	NX XX
02L 1 3	$X \times X$ 13L 1	XXXX	24L 1	X	XXXX
020 1	X X 13U 1		24U 3	×	$ X  \times  X $
03L 1	X 14L 1		25L 2	>	XXXX
03U 2	X 14U 1		25U ——	5	XXX
04L 1	15L 1				1-1-7-7
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2 2	2 - 1 - 3 - 1				
05L 3	(   X   X   16L 1 1	<u> </u>			[
050 1	X 16U 1 MCCORMICK, 228881				
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07L 1	18L 3 2				
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08L 1	X 2 19L 1				
08U 1	190 1			N In	1949 1/940
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09L 1	\$    <i>x</i> -  <i>x</i>			9 49	
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11L 3 2	22L 3 3	XXXX	(A)		
110 1	22U ** VACANT	WINV			
SHIFT COUNT OFFICER SIGNATURE	DATE SHIFT-COMMANDER	DATE CO	UNT: TIME START	TIME CLEAR	DATE
6 Kallo	6518 Su Bart	6/3/10	04:00	04:39	0,5,18
AM WATER	65118 H	615118	11.00	11:43	615/18
AM OCS	6151B U	6/5/15	16:00	1243	615/18
Im C/relson	6 5100 W	65/19	20,30	21:20	6/3/18
PM Hverta	6514 M	6/2/14	23:00	23 190	6/5/14
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### ARIZONA D THENT OF CORRECTIONS INMATES HOUSING UNIT COUNT SHEET FOR FALLITY: ASPC-L MOREY UNIT

PAGE !

BUILDING: HUZA

BED PH ST INMATE NAME & NO.	. BED PH ST INMATE NAME &	NO. BED	PH ST INMATE NAME & NO	o
01L 1	12L 2	7 × 1 1 23L	1	7
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02L 3 × X		7 X / - 1 - 24L	1	
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02U 2 03L 1 3	. [2-] A [	X X - 25L	2	
	14L 2 14U 3			
03U 1		-2-7-2		<b></b>
04L 3 3	4- 2 = = = = = = = = = = = = = = = = =		103-0	
04U 3	A A	-J -J +		
05L 1	16L 3			
05U 1 06L 3 2 X		3317		
06L 3 2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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07U 1 X X	\[ \langle \la			a -a a- fila a- a-
08L 2 3	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
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09L 3 × X	X 1 20L 2	-3\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		-
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SHIFT COUNT OFFICER SIGNATURE	DATE SHIFT-COMMANDER		TIME START TIME CLE	P C
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PM Herta	6_18/14	6/6/16	0200 02.2	
YIII Heela	6_16/18	6.6.114	03:00 (B:20	8/6/15
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ARIZONA DE TMENT OF CORRECTIONS
INMATES OUUSING UNIT
COUNT SHEET FOR FACILITY: ASPC-L MOREY TRNST

TM :54

BUILDING: CB2A

BED !	PH ST INMATE NAME & NO.		1	1	,		BED PH ST INMATE NAME & NO.		,				BED PH ST INMATE NAM	E & NO.					
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27L	** VACANT	Ī	11	7	1/2														
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### ARIZONA THENT OF CORRECTIONS INMATES HOUSING UNIT COUNT SHEET FOR FACILITY: ASPC-L MOREY UNIT

GE 6 6:54

BUILDING: HU2B

					- 1	
BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.		BED PH ST INMATE	NAME & NO.		
01L 3 3	12L 3 1	XXXX	23L 2	7		<u></u>
01U 2 3	12U 2	XAAX	23U 1	-7		x
02L 1 3	13L 1	XXXX	24L 1	17		,
02U 1	130 1		24U 3	7		/-   X
03L 1	14L 1		25L 2		<b>光知到</b> "	Ŷ
03U 2	14U 1	X X X X	25U	1	마쉬셨던	
04L 1	15L 1	$\frac{ X X X X X}{ X X}$			141414	<del> </del>
	15U 1 2	[위송[위송]-]			-	-
	16L 1 1	[순[순]-실-기				
[2/2/-14]	16U 1 MCCORMICK, 228881					-
	17L 3	- <u>`</u>				-
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07U 1	18U 3	X  X  X  X  X  X  X  X  X  X  X  X  X				
08L 1 X X A L	19L 1					_
08U 1 X X X	19U 1					_
09L 1	20L 1				_	_
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10L 1	21L 1			P 49	49 40 40	31_1
10U 1 X X A A	21U 3			0 0	000	
11L 3 2 1	22L 3 .	一人女人生		7 7	17 7 1	
11U 1   X X X	22U ** VACANT	DATE COL		#		
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PM Herta 6,6,12	6 <i>U</i>	16/14	01:00	01:36	61611	16
PM Herla 661	b	66/16	01:00	02:27	6/6/	16
MM Duerla 6.16.18	5	6,6,16	0300	03:20	6/6/1	5
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# ARIZONA DE RTMENT OF CORRECTIONS INMATE HOUSING UNIT COUNT SHEET FOR FA-LLITY: 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	12L 2	$\chi \chi \chi \chi_{23L}$ 1	XXXXX
01U 2	12U 1	23U 2	XXXX
02L 3	131. 1	X X 24L 1	
02U 2	130 3	X X 24U 3	
03L 1 3	14L 2	25L 2	
03U 1	140 3	250-	
04L 3 3	15L 1	XXXX	
04U 3	15U 1		
05L 1	16L 3		
05U 1	16U 2	XXXXX	
06F 3 5	17L 1	XXXX	
06U 1	170 1		
07L 2 2	18L 1	XXXX	
07U 1	18U 1	XXXXX	
08L 2 3	19L 3	XXXXX	
08U 1 X X X X	190 3	XXXX	
09ь 3	20L 2	XXXX	The second secon
09U 1 3	20U 1	XXXX	1) 5450305050
10L 1	21L 2		D 50494980 56
10U 2	210 3		001100
11L 1	22L 1	XXXX	V 0000
110 1	220 3	XXXX	
SHIFT COUNT OFFICER SIGNATURE DATE	SHIFT-COMMANDER	DATE COUNT: TIME START	TIME CLEAR DATE
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AM 10/2/ 6/6/	18 SSX/	0,616 16.00	10 20 6 6 6
pm Cording 616		610118 JU30	3056 CILIE
M Perez 6,6,	0 (	(0/12/10 C>00	2320 6/6/13

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### ARIZONA DI TIMENT OF CORRECTIONS INMATES HOUSING UNIT COUNT SHEET FOR FACILITY: ASPC-L MOREY TRNST

PIM 5:54

BUILDING: CB2A

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

BUILDING: HU2B

BUILDING. HOED		1	
BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	l
01L 3 :	12L 3 1	X   23L 2	
01U 2 :	12U 2	23U 1	l I
02L 1 3	13L 1	24L 1	ı
02U 1	130 1	24U 3	ı
03L 1	14L 1	\(\hat{\chi}_{25L}^{}\)	
	14U 1	25U	
030 2			
04L 1	15L 1	<del> </del>	
04U 1	15U 1 2	<b>24</b>	
05L 3	16L 1 1	<b>X</b>	
05U 1	16U 1 MCCORMICK, 228881		
06L 1 1	17L 3	X	
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	[	
	200 1	X A 4949 494949	
09U 1	()	P 1949 4941415	
10L 1	21L 1		
100 1	210 3 3	X	
11L 3 2	22L 3 3	X	
11U 1	22U) ** VACANT	M	
SHIFT COUNT OFFICER SIGNATURE DATE	SHIFT-COMMANDER DATE	COUNT: TIME START TIME CLEAR DATE	
PM	5 _ 5 \ 2 6 6 /15	OT:00 OT: 13 6/6/18	
HM 1/201001 61611	4 SIE 6161	1 11:00 12:37,626,18	/
AM 60P2/ 66/	6/6/1	1 11:00 1) 31 6 6,1 9 16:00 16:36 6 6,1	7
7, -	1) (6,6,1.	7 JU30 JUSG LIGHTS	
Payer Call	18 / Call	3 Ba 332 Ge, 18	1

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ARIZONA DEPARTMENT OF CORRECTIONS INMATE W HOUSING UNIT JILITY: ASPC-L MOREY UNIT COUNT SHEET FOR

PAGE 5 ME 21:24

BUILDING: HU2A BED PH ST INMATE NAME & NO. BED PH ST INMATE NAME & NO. BED PH ST INMATE NAME & NO. 01L 1 01U 2 02L 3 113U 020 2 125L 03L 1 03U 1 04L 3 04U 3 [16L 3 05L 1 050 1 06L 3 06U 1 07L 2 118U 1 07U 1 08L 2 |19U 08U 1 [20L 2 09L 3 09U 1 10L 1 100 2 11L 1 TIME\_CLEAR DATE SHIFT-COMMANDER COUNT: TIME START DATE SHIFT COUNT OFFICER SIGNATURE Ce1718. 11:25 6/7/18 erez if 6/7/18 11:00 Am 1628 6/7/18 6/7/18 6/7/18 16:00 Am 20.30 617/18 617117 617118 3:00 617/18 23:37

## ARIZONA DEPARTMENT OF CORRECTIONS INMATE Y HOUSING UNIT COUNT SHEET FOR ILITY: ASPC-L MOREY TRNST

PAGE 3 ME 21:27

BUILDING: CB2A

	1 ST INMATE NAME & 1	\/	<u> </u>	ļ	(,	17/	BED PH ST INMATE NAME & NO				O PH ST INMATE	TARREL B NO.	-1	1	1	11-
26L	** VACANT	{\ <u>\</u>	∕  .		[X]	V   <del>5</del> -							-			-
27L	** VACANT	<u></u>  V		1	Ŋ	V		-1-1-1		1			.			-
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## ARIZON EPARTMENT OF CORRECTIONS INMA BY HOUSING UNIT COUNT SHEET FOR FACILITY: ASPC-L MOREY UNIT

PAGE 5 IME 21:24

BUILDING: HUZA

BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.
01L 1	X 12L 2	23L 1 XIVIXI
010 2	X 12U 1	230 2
02L 3	X 113L 1 1	24L 1
02U 2	1130 3	24U 3
03L 1 3	14L 2	25L 2
03U 1	4-X	250 1
04L 3 3	(15L 1	
04U 3	150 1	
05L 1	16L 3	
05U 1	VI 116U 2	
06L 3 2	17L 1	
06U 1	170 1	
07L 2 2	18L 1	
07U 1	1180 1	
08L 2 3	119L 3	
08U 1	190 3 3	
09L 3	20L 2	
090 1 3	200 1 3	
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10L 1 10U 2	XI   21L   2 	7 50 50 50
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	X   _   22U 3	
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7	118	0:60 0:36 61718
1	7/18	1:60 1.25 617119
Pin Cardenas C	7.10	2.00 2:26 G17/18 3cv 3:30 G17/18
PM Cardenus G		3cs 3:30 617118
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# ARIZON PARTMENT OF CORRECTIONS INMA' BY HOUSING UNIT COUNT SHEET FOR FACILITY: ASPC-L MOREY TRNST

PAGE 3 IME 21:27

BUILDING: CB2A

BED PH		NMATE NAME	& NO.					BED PH ST INMATE NAME	& NO.					BE	D PH ST INMATE	NAME & NO.					
 26L	**	VACANT	<sub>1</sub>	$\sqrt{ \cdot }$		V	7	<del>-</del>	- 	!-	 		!					-	 		- 
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#### ARIZON PARTMENT OF CORRECTIONS INMA 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. 112L 3 1 01U 2 3 1120 2 [230 1 02L 1 3 113L 1 03L 1 125L 2 03U 2 114U 1 1250 04L 1 04U 1 05U 1 |16U 1 MCCORMICK, 228881 06L 1 1 |17L 3 [17U 2 |19L | 1 08U 1 |19U | 1 |20L 1 090 1 120U 1 1210 3 3 122L 3 3 110 1 SHIFT COUNT OFFICER SIGNATURE DATE SHIFT-COMMANDER TIME CLEAR COUNT: TIME START DATE

## ARIZONA DEPARTMENT OF CORRECTIONS INMATE HOUSING UNIT COUNT SHEET FOR L. ILITY: ASPC-L MOREY UNIT

PAGE 6 E 21:24

BUILDING: HU2B

BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.	BED PH ST INMATE NAME & NO.
01L 3 3	X 12L 3 1	X23L 2
01U 2 3	120 2	230 1
02L 1 3	X 13L 1	V 24L 1
02U 1	X X X X	X 24U 3
03L 1	X 14L 1	25L 2
03U 2	X X X X X	×25U
04L 1 X X O D D	)  15L 1	×
04U 1	150 1 2	X
05L 3	16L 1 1	×
05U 1	160 1 WEGGRUIGK, 228881 VVV	Y
06L 1 1	X 17L 3	×
06U 1	<b>(</b> 117U 2	
07L 1	18L 3	×
07U 1	X 18U 3	×
08L 1	19L 1	×
080 1	190 1	Z
09L 1	(120L 1	~
090 1	1200 1	X
10L 1		4 44-48-40-46-46
100 1	121U 3	P 4646 AA43 44
11L 3 2	22L 3-	6 2 22 3 8
110 1	22U ** VACANT	V 22444
SHIFT COUNT OFFICER SIGNATURE DATE		COUNT: TIME START TIME CLEAR DATE
m Perez GIZIL	6,7,18	9:00 4:24 G1718
Am Hernandez 6/7/1	18 6/7/18	11:00 11:23 6/7/18
AM VEYEZATUA 671	18	16:00 16:28 6/7/18 20:30 21:00 6/2/18
pm · runivial 671		23.00 21:00 6,218
PM PENITA 6,7,	18 6/21/8	23.00 2737 6.7.18

PAGE 5 ME 20:39

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	23L 1
	12U 1   X   X   X   X   X   X   X   X   X	23L   1
02L 3		124L 1 XIX XIX
02U 2   X   X   X   X	130 3   X   X   X   X   X   X   X   X   X	1240 3
03L 1 3   X X X X	14L 2   Y X   X X	125L 2
03U 1   X   X   X   X   X	114U 3	125U 1   X   X   X   X   X   X   X   X   X
04L 3 3	15L 1	-           -
04U 3   V   V   X	15U 1   X   X   X   X   X   X   X   X   X	
05L 1   \( \sum_{\text{\colored}} \  \sum_{\	1167 3	
05U 1	Viv I Yile	
06L 3 2	ing 1	
	11777 1	 
07L 2 2 XIV X X		
12/2/2/-		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
	-	
09L 3	120L 2   X X X X	
09U 1 3	-1	·
10L 1		
75/75/7	121U 3 3	10 10 10 10
		49 49 49 49 49 49 49 49 49 49 49 49 49 4
11U 1 X X X X X X X X X X X X X X X X X		DUNT: TIME START TIME CLEAR DATE
PM Peralta 6,61		00:00 00:37 6/8/18
PM Peralter 6/8/1		01:00 01:33 6/8/18
PM Peralty (6/8/)	The state of the s	Q:00 Q:25 6/8/8
PM Peralta 6/8/1		03:0h 03:32 0/8/16
0/0/1		
		_·

#### ARIZONA PARTMENT OF CORRECTIONS INMAT BY HOUSING UNIT COUNT SHEET FOR FACILITY: ASPC-L MOREY TRNST

BUILDING: CB2A

BED PH ST INMATE NAME & NO. BED PH ST INMATE NAME & NO. BED PH ST INMATE NAME & NO. COUNT OFFICER SIGNATURE TIME CLEAR DATE DATE DATE COUNT: TIME START 6/8/18 618118 00:37 60:00

# ARIZONA PARTMENT OF CORRECTIONS INMAT 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.
01F 3 3	112L 3 1	23L 2 3
01U 2 3		230 1
02r 1 3	13L ** VACANT	24L 1 3
02U 1   X   X   X   X   X	130 1   X   X   X   X   X   X   X   X   X	24U 3   X   X   X   X   X   X   X   X   X
03L 1	114L 1 X X X X X X X X X X X X X X X X X X	
03U 2	114U 1 X X X X X X X X X X X X X X X X X X	250 1 XX X
04L 1	-	
040 1	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
05L 3	116L 1 1	
	16U	
	1771 3	
06U 1		
1-1	18L 3 2	
07L 1	-i	
070 1	1180 3 3	
08L 1		
080 1		
09L 1		
090 1	200 1	
10L 1	21L   1	46 146 146 146 146 146 146 146 146 146 1
	121U   3   3	46 146 146
11L 3 2	-  - \\\\\\\\\\\\\\\\\\\\\\\\\\\\	8 8 2 3 1 14 14 14 1
110 1	122U ** VACANT	
SHIFT COUNT OFFICER SIGNATURE DATE		JNT: TIME START TIME CLEAR DATE
PM Peralte 6/8/1	8 6/6/18	00:00 00:37 6/8/18
PM Pealty 61811		01:00 01:33 6/8/18
PM Peral to 6/8/1		0):02 0):28 <u>8/8/18</u>
ed peralta 6,8,16	0/8/14	03:00 03:32 6/3/16
		_:::

#### **Daily Post Sheet**

Wed, June, 6, 2018 Complex: Lewis

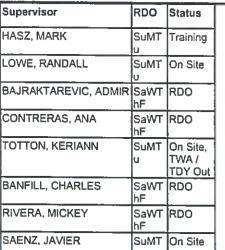
Staff Assigned

ACOSTA, MARIA

**Required Posts** 

Main Control

Unit: Morey 12 Hour



	Total Stair	
	Authorized FTEs	Not Specif led
	Vacancies	Not Specif ied
	Total Assigned	Not Specif ied
	Total Staff on RDOs	31
	Total Available	21
-	Name	RDO

M <sup>r</sup> >ntrol	FLORES, ERNIE
Towe, (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
H g 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
Accountablility	Collapsed
Medical	Collapsed
Sallyport	Collapsed
Work Coordinator	Collapsed
Key Control	Collapsed
Program Security	PONCE-ABITONG, CESAR
Relief Posts	Staff Assigned
- /-	

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
BIOS CERVANITES 1005	

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

SaWThF

RIOS-CERVANTES, JOSE

HER R ARE E H	Daily Post S	heet	0 (00)
Wed, June, 6, 2018	Complex: Lewis	Unit: Morey 12 Hour	AM
Second Assignments	Staff Assigned SIMONS LE	SaWThF	

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, MIGUEL	SuMTu
LOPEZ, SAMPSON	SuMTu
RADKE, AMBER	SuMTu
VIEYRA, MELISSA	SuMTu

TSU Drill	
TSU Drill	
Per Sgt. Totton	
working 8 hour shift.	
Called in self sick @2156 hours, Sgt. Lawrence	
Left at 1500 hours for family emergency- Sgt Saenz	
	TSU Drill  Per Sgt. Totton  working 8 hour shift.  Called in self sick @2156 hours, Sgt. Lawrence

#### Officers Out

Wed, June, 6, 2018 Complex: Lewis Unit: Morey 12 Hour Shift: AM

Annual	Special Assignment	Staff Staying For Shift
1 GARCIA,MARK		Coverage CASH 1 ROWELL, JORDAN
4_	Late	I ROWELL, JORDAN
Staff Flexed Out	Late	
Stall Flexed Out		Staff Staying For Shift
	Call In	Coverage COMP
Military Leave		
1 ROSALES	N- O-II/N- OI	Support Staff Posted
MONTELONGO, JOSE	No Call / No Show	
LWOP	Call In / Sick / Entire Shift	Transfers and/or Promotions
	1	
To: . p .	2	Pre-Scheduled Staff - COMP
Civic Duty		
Extended Sick Leave	Cross Level In	Pre-Scheduled Staff - CASH
1	1 RIOS-CERVANTES, JOSE	
	2 RODRIGUEZ,JUAN	Holiday
	3 MATA,OSCAR	
MLA	4 FORD,GLENN	
		Call In / Sick / Entire Shift
Pre-Scheduled Sick or Sick	Cross Level Out	1
Family		2
1		
	Mandated In	Furlough
Training		
1 FORREST TEVIN	Resignations	
		Supervisor Out
		1 HASZ,MARK Training
Bereavement Leave	TWA / TDY Out	2 TOTTON, KERIANN TWA /
1 JONES,ALAN	1 MOLINA,NOEL	TDY Out
	2 MAIER,TARA	
On the Job Training	3 DIAZ,FRANCIS	
On the soo Haming		
	TWA / TDY In	
	I WA/ I DT III	

	E	)a	ily Post Sheet			_		
Wed, June, 6, 2018	Complex: I	Le	wis	Unit:	Morey	12 Ho	ur	PI
Required Posts	Staff Assigned		Supervisor	RDO	Status		Total Staff	
Main Control	SANTILLI, JUANA		HILBUN, HEATHER	SuMT	On Site	1 [	Authorized FTEs	Spec
MEntrol	GODINEZ, JORGE		BROADWAY, GREGORY	SuMT	Training	┧┞┈		ie
Tower (Weapon)	Collapsed			u		-	Vacancies	Spec
MDU Floor # 1	ACOSTA-AGUILAR, ISAAC	7	LAWRENCE, DAVID	SaWT hF	RDO			ie
Housing Unit 1 A/B Control	Collapsed HAYES, DANIEL	7	THOMPSON, JEREMIAH	SaWT	RDQ		Total Assigned	Spec
lousing Unit 3 A/B Control	PONCE, RAUL		MARKOWSKI, ZBIGNIEW	111	On Site	1	Total Staff on RDOs	ie
Housing Unit 2 A/B Control	HEATHCOCK, THOMAS	1	HAMMOND, HAROLD	u SaWT	BDO	┨├—	Total Start on RDOs	2
Housing Unit 4 A/B Control	PARKER, LATOYA	٦	TIA STATE OF THE S	hF	100	]	Table 11.1	ļ
VIDU Floor 2	OCHOA, GABRIEL		Name		RDO	ղ 🖳	Total Available	1
Tower (Yard Control)	Collapsed	٦	BLAKE, JASON		SaWThF	1 [	Name	RDO
Housing Unit 1 C/D Control	RAMIREZ, ANDREW	7	CHAPMAN, STACEY		SaWThF	┤  ̄		
Housing Unit 3 C/D Control	RENTERIA, JOSE	1	CRAWFORD, JUSTIN		SaWThF	┨		
Housing Unit 2 C/D Control	PEREZ CARLOS, RAPHAEL	7	DELATORRE-SANDOVAL		SaWThF	┨	Incident Command Ser	vices
Housing Unit 4 C/D Control	SAUZA, SERGIO	┪	JONATHAN	**		A.	Team	
Housing Unit 1 C/D Floor	Collapsed	1	DELGADILLO AGUILAR, SANDRA		SaWThF			
Housing Unit 3 C/D Floor	CASTILLO, CASSANDRA	1	DURHAM, QUINCY		SaWThF	1   0	ARDENAS, EDUARDO	
Housing Unit 2 C/D Floor	CARDENAS, EDUARDO	ľ	ESQUIVEL BAYLESS, RE	YNA	SaWThF	1	IILBUN, HEATHER	
Housing Unit 4 C/D Floor	Collapsed	1	FISHER SACHS, NICHOL	AS	SaWThF	1   ~	IARKOWSKI, ZBIGNIEW	
Blue Yard # 1	Collapsed	$\dashv$	GONZALEZ, CRISTIAN		SaWThF	1 🔚	Team	
Red Yard # 1	Collapsed	$\dashv$	HUERTA, LUIS		SaWThF	7	ASTILLO, CASSANDRA	
Bl rrd # 2	Collapsed	$\dashv$	JOHNSON, ROBIN		SaWThF			<del></del>
	Collapsed	$\dashv$	KALLSTROM, ERIK		SaWThF		ILBUN, HEATHER	
Special Use Security Escort	Collapsed	$\dashv$	KING, LEE		SaWThF	1 ∟^	ARKOWSKI, ZBIGNIEW	
<u> </u>	,	$\dashv$	LUCERO, ISAAC		SaWThF	Te	am Leader	
		_	LUNA-VIGIL, DAVID		SaWThF	1		
Relief Posts	Staff Assigned	_	MCDOWELL, INDIA		SaWThF	1		
		╛	MERANCIA, GILDARDO		SaWThF	1   7	ARDENAS, EDUARDO	
Special Assignments	Staff Assigned	٦	MUNOZ-TREJO, RUBI		SaWThF	+	ASTILLO, CASSANDRA	
		٦	NELSON, JOAHARI	<del></del>	SaWThF	┨	IILBUN, HEATHER	
Above Required	Staff Not Assigned	╡	PORTILLO, JOSE		SaWThF	1   1	ARKOWSKI, ZBIGNIEW	,
Above Required	Stan Not Assigned	$\dashv$	RAVELO, GABRIEL		SaWThF	┧┝	mera Operator	
		┙	ROBERTS, CLINTON		SaWThF	┧┝╩		
			SUA, ESERA		SaWThF	┨		
			LIVINGSTONE, KELVIN		SaWThF	_		
			LOYA, BENJAMIN		SaWThF	4		
			BIDLACK, HAROLD		SuMTu			
			CARDENAS, EDUARDO		SuMTu			
			CARDOZA, JEFFREY		SuMTu			
					-	-		
			CASTILLO, CASSANDRA		SuMTu			

SuMTu

SuMTu

SuMTu

CASTRO-HERMOSILLO, IVAN

ESCOBAR, ALFREDO

GODINEZ, JORGE

### Daily Post Sheet

Wed, June, 6, 2018 Complex: Lewis Unit: Morey 12 Hour

٠.	70.00	
	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	Lead essentials training	44: = 2 04: p
ESCOBAR, ALFREDO B	approved by Sgt. Markowski 05/04/2018	30
MCCLURE, ADAM E	Approved by Lt. Hilbun on 05/31/2018.	0.0



PM

Officers Out

Wed, June, 6, 2018 Complex: Lewis Unit: Morey 12 Hour Shift: PM

Annuai	Special Assignment	Staff Staying For Shift
1 MCCLURE, ADAM		Coverage CASH
Staff Flexed Out	Late	Staff Staying For Shift Coverage COMP
	Call In	
Military Leave		Support Staff Posted
	No Call / No Show	
LWOP		Transfers and/or Promotions
	Call In / Sick / Entire Shift	
Civic Duty		Pre-Scheduled Staff - COMP
	Cross Level In	
Extended Sick Leave	1 SAUZA,SERGIO	Pre-Scheduled Staff - CASH
FMLA	Cross Level Out	Holiday
	1 MCFADDEN,BRANDON	1 ESCOBAR,ALFREDO
re-Scheduled Sick or Sick	2 PERALTA,RICARDO	
amily		Call In / Sick / Entire Shift
	Mandated In	
Training		Eulavah
1 PEREZ,RUBEN	Posignations	Furlough
2 BIDLACK, HAROLD	Resignations	
3 CARDOZA, JEFFREY	1 LEWIS, WILLIAM	Supervisor Out
4 BROADWAY,GREGORY		1 BROADWAY, GREGORY
	TWA / TDY Out	Training
Bereavement Leave	1 LANIER, TERMAINE	
bereavement Leave	2 CASTRO- HERMOSILLO,IVAN	
On the Joh Training	3 PUCELOSKI, GREGORY	
On the Job Training	4 BALLENTINE,MICHAEL	
	TWA / TDY In	

Tue, June, 5, 2018		Daily Post Sheet
Required Posts	Complex:	
Main Control	Staff Assigned	Supervisor
ML ntrol	ACOSTA, ANA	HASZ, MARK
Tower (Weapon)	OWENS, JACOB	LOWE, RANDALL
MDU Floor 1	FIGUEROA, FRANCISCO	TOTTON, KERIANN
	CARRANZA, ARMANDO	J
Housing Unit 1 A/B Control	WERNER, PATRICK	CONTRERAS, ANA
Housing Unit 3 A/B Control	LUND, DAVID	BAJRAKTAREVIC, AD
Housing Unit 2 A/B Control	ORING, ROBERT	BANFILL, CHARLES
Housing Unit 4 A/B Control	MILLER, MERRILL	
Housing Unit 1 A/B Floor	RAMOS, EMANUEL	SAENZ, JAVIER
Housing Unit 3 A/B Floor	WOMACK, ALBERT	RIVERA, MICKEY
Housing Unit 2 A/B Floor	LEMUS, JAQUELINE	<u>                                     </u>
Housing Unit 4 A/B Floor	GONZALEZ, JASON	Name
MDU Floor 2	RODRIGUEZ, ANDREW	BURTON, BRIAN
Tower (Yard Control)	SIMPSON, RONALD	CARRANZA, ARMAND
Medical Sick Call Escort	SOLIS, JAMES	CORDAWAY, ELISSA
Medical	CORDAWAY, ELISSA	GONZALEZ, JASON
dousing Unit 1 C/D Control	RODRIGUEZ, JAYMIE	IRR, CHRISTA
Housing Unit 3 C/D Control	ZAVALA, LEANDRO	KARGE, SARA
fousing Unit 2 C/D Control	RIOS-CERVANTES, JOSE	LEAL, DANIEL
lousing Unit 4 C/D Control	NAVA, LARRY	LEMUS, JAQUELINE
dc Unit 1 C/D Floor	OROS, EDWARD	LUND, DAVID
lousing Unit 3 C/D Floor	FLORES PANUCO, FABIAN	MARCIANO, SEAN
lousing Unit 2 C/D Floor		MCCLURE, HENRY
lousing Unit 4 C/D Floor		MOLINA, MELISSA
Blue Yard Set # 1	Collapsed	OWENS, JACOB
Red Yard Set # 1	Collapsed	RAMOS, EMANUEL
Slue Yard Set # 2	Collapsed	RODRIGUEZ, ANDREV
Red Yard Set # 2	Collapsed	RODRIGUEZ, JAYMIE
pecial Use Security Escort	Collapsed	ROWELL, JORDAN
ool control	Collapsed	SIMPSON, RONALD
fail & Property	LEAL, DANIEL	SOLIS, JAMES
ccountablility	Collapsed	WACASEY, WILLIAM
ledical	Collapsed	WERNER, PATRICK
allyport	MCCLURE, HENRY	WILLIAMS, ASHLEY
/ork Coordinator	Collapsed	ZAVALA, LEANDRO

Collapsed

BURTON, BRIAN

Staff Assigned

Supervisor	RDO	Status
HASZ, MARK	SuMT u	RDO
LOWE, RANDALL	SuMT u	RDO
TOTTON, KERIANN	SuMT u	RDO
CONTRERAS, ANA	SaWT hF	Training
BAJRAKTAREVIC, ADMIR	SaWT hF	On Site
BANFILL, CHARLES	SaWT hF	On Site
SAENZ, JAVIER	SuMT u	RDO
RIVERA, MICKEY	SaWT hF	Training

	1.11	1
SAENZ, JAVIER Suñ		RDO
RIVERA, MICKEY	SaWT hF	Training
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	19	SaWThF
WILLIAMS, ASHLEY	-	SaWThF
ZAVALA, LEANDRO	-	aWThF

Unit:	Могеу	12 Hour	AM
RDO	Status	Total Staff	
SuMT u	RDO	Authorized FTEs	Not Specif
SuMT u	RDO	Vacancies	ied Not
SuMT u	RDO		Specif ied
hF	Training	Total Assigned	Not Specif
SaWT hF	On Site	Total Staff on RDOs	ied 27
SaWT hF	On Site		<del>                                     </del>
SuMT u	RDO	Total Available	27
SaWT hF	Training	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

Key Control

Program Security

SaWThF

SaWThF

SaWThF

SaWThF

SaWThF

SaWThF

SaWThF

FIGUEROA, FRANCISCO

RIOS-CERVANTES, JOSE

GALARDI, CODY

MAIER, TARA

NAVA, LARRY

SIMONS, LEE

OROS, EDWARD

		Daily Post Sheet			06
Tue, June, 5, 2018	Complex:	Lewis	Unit: I	Morey 1	2 Hou
Special Assignments	Staff Assigned	ACOSTA, MARIA		SuMTu	
Suicide Watch	VARGAS-PEREZ, JOSE	ALVAREZ-ALONZO	, RODRIGO	SuMTu	
Inmate: 10 min watch		CHILDS, TODD		SuMTu	
	WILLIAMS, ASHLEY	DIAZ, FRANCIS		SuMTu	
Suicide Watch Inmate: 30 min watch	THE COMMON TO THE T	FLORES, ERNIE		SuMTu	
Inmate: 30 mill watch		FLORES VEGA, LU	IS	SuMTu	
Suicide Watch	GALARDI, CODY	GARA, BRITTANY		SuMTu	
Inmate: 30 min watch 1A iso		GARCIA, MARK		SuMTu	
	VARCAR CUSTAVO				

Above Required	Staff Not Assigned

Suicide Watch

l/m

Inmate: 10 min watch 1D iso

VARGAS, GUSTAVO

	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 Special Assignment Staff Staying For Shift Coverage CASH 1 VARGAS, GUSTAVO 1 VARGAS-PEREZ, JOSE 2 VARGAS-PEREZ, JOSE Staff Flexed Out 2 VARGAS, GUSTAVO 3 GALARDI, CODY 3 ACOSTA, ANA 4 WILLIAMS, ASHLEY Military Leave 1 MARCIANO, SEAN Staff Staying For Shift Late 2 MOLINA, MELISSA Coverage COMP Call In **LWOP** Support Staff Posted No Call / No Show Civic Duty Transfers and/or Promotions Call In / Sick / Entire Shift Extended Sick Leave Pre-Scheduled Staff - COMP Cross Level In **FMLA** Pre-Scheduled Staff - CASH WOMACK, ALBERT ORING, ROBERT Holiday 3 FLORES PANUCO, FABIAN Pre-Scheduled Sick or Sick Family Call In / Sick / Entire Shift Cross Level Out Training CONTRERAS, ANA Furlough Mandated In 2 IRR, CHRISTA Supervisor Out Resignations 1 CONTRERAS, ANA Training Bereavement Leave 2 RIVERA, MICKEY Training TWA / TDY Out On the Job Training 1 SIMONS, LEE FLORES, ERNIE 2 ROWELL, JORDAN 3 MAIER, TARA 4 WACASEY, WILLIAM

TWA / TDY In

Officers Out Tue, June, 5, 2018 Complex: Lewis Unit: Morey 12 Hour Shift: PM Annual Special Assignment Staff Staying For Shift ELGADILLO Coverage CASH 1 MATA'UTIA, FLYNN 3UILAR, SANDRA 1 GARCIA, JUAN 2 GARCIA, JUAN 2 CHAPMAN, STACEY 2 MATA'UTIA, FLYNN 3 JOINER, JONATHAN Late Staff Flexed Out Staff Staying For Shift Coverage COMP Call In Military Leave 1 LIVINGSTONE, KELVIN Support Staff Posted 2 BLAKE, JASON No Call / No Show 3 LUCERO, ISAAC MCDOWELL, INDIA Transfers and/or Promotions LWOP Call In / Sick / Entire Shift MCDOWELL, INDIA Pre-Scheduled Staff - COMP Cross Level In Civic Duty Pre-Scheduled Staff - CASH Cross Level Out tended Sick Leave 1 MUNOZ-TREJO, RUBI Holiday 2 LUNA-VIGIL, DAVID 3 DELATORRE-**FMLA** SANDOVAL, JONATHAN Call In / Sick / Entire Shift Pre-Scheduled Sick or Sick Mandated In Furlough Family

Training

1 BROADWAY, GREGORY

Bereavement Leave

On the Job Training

Resignations

TWA / TDY Out

TWA / TDY In

Supervisor Out

Training

Annual

1 BROADWAY, GREGORY

2 THOMPSON, JEREMIAH

1						
Tue, June, 5, 2018	Complex: L	aily Post Sheet				
Required Posts	Staff Assigned		7		12 Hour	PM
Main Control	KALLSTROM, ERIK	Supervisor	RDO	Status	Total Staff	
MD Atrol	CRAWFORD, JUSTIN	HILBUN, HEATHER	SuMT	RDO	Authorized FTEs	Not Specif
Tower (Weapon)	0.724.012.303.114	BROADWAY, GREGORY	SuMT	Training		ied
MDU Floor # 1	SUA, ESERA	MARKOWSKI, ZBIGNIEW	SuMT	RDO	Vacancies	Not Specif
Housing Unit 1 A/B Control	DURHAM, QUINCY	LAWRENCE, DAVID	u		Total Assigned	ied
Housing Unit 3 A/B Control	JOINER, JONATHAN		SaWT hF	On Site	Total Assigned	Not Specif
Housing Unit 2 A/B Control	GONZALEZ, CRISTIAN	HAMMOND, HAROLD	SaWT hF	On Site	Total Staff on RDOs	<u>ied</u> 26
Housing Unit 4 A/B Control	ESQUIVEL BAYLESS, REYNA	THOMPSON, JEREMIAH	SaWT	Annual	1	+
MDU Floor 2	PORTILLO, JOSE		hF	<u></u>	Total Available	17
Tower (Yard Control)		Name		RDO		
Housing Unit 1 C/D Control	Collapsed	BLAKE, JASON		SaWThF	Name	RDO
Housing Unit 3 C/D Control	KING, LEE	CHAPMAN, STACEY		SaWThF	1	
Housing Unit 2 C/D Control	RAVELO, GABRIEL	CRAWFORD, JUSTIN		SaWThF	1	
Housing Unit 4 C/D Control	NELSON, JOAHARI	DELATORRE-SANDOVAL,		SaWThF	Incident Command Se	rvices
	LOYA, BENJAMIN	JONATHAN DELGADILLO AGUILAR.		SaWThF	A Team	
Housing Unit 1 C/D Floor	MERANCIA, GILDARDO	SANDRA				
Housing Unit 3 C/D Floor	WELLS, AUSTIN	DURHAM, QUINCY		SaWThF		
Housing Unit 2 C/D Floor	HUERTA, LUIS	ESQUIVEL BAYLESS, REY		SaWThF	FISHER SACHS, NICHOL	_AS
Housing Unit 4 C/D Floor	FISHER SACHS, NICHOLAS	FISHER SACHS, NICHOLA		SaWThF	HAMMOND, HAROLD	
Blue Yard # 1	JOHNSON, ROBIN	GONZALEZ, CRISTIAN		SaWThF	HUERTA, LUIS	
Red Yard # 1		HUERTA, LUIS		SaWThF	JOHNSON, ROBIN	
Blt d#2		JOHNSON, ROBIN		SaWThF	LAWRENCE, DAVID	
Red 1 ard # 2		KALLSTROM, ERIK		SaWThF	ROBERTS, CLINTON	
Special Use Security Escort	ROBERTS, CLINTON	KING, LEE		SaWThF	B Team	
<u> </u>		LUCERO, ISAAC	!	SaWThF		
Relief Posts	Staff Assigned	LUNA-VIGIL, DAVID		SaWThF	<del> </del>	
	<del></del>	MCDOWELL, INDIA		SaWThF		
Special Assignments		MERANCIA, GILDARDO		SaWThF	HAMMOND, HAROLD	
Suicide Watch	Staff Assigned	MUNOZ-TREJO, RUBI		SaWThF	JOHNSON, ROBIN	
Inmate: 4 OT yard	GARCIA, JUAN	NELSON, JOAHARI	19	SaWThF	LAWRENCE, DAVID	
<u> </u>		PORTILLO, JOSE	5	SaWThF	MERANCIA, GILDARDO	
Suicide Watch	MATA'UTIA, FLYNN	RAVELO, GABRIEL	9	aWThF	ROBERTS, CLINTON	
Inmate: 12 hours OT 1 floor		ROBERTS, CLINTON		SaWThF	WELLS, AUSTIN	
		SUA, ESERA	9	aWThF		
Above Required	Staff Not Assigned	LIVINGSTONE, KELVIN	S	aWThF	Team Leader	
	3	LOYA, BENJAMIN	S	aWThF	FIGUED CACUE MICHE	
		PEREZ CARLOS, RAPHAEL		SuMTuW	FISHER SACHS, NICHOL	AS
		BIDLACK, HAROLD		SuMTu	HAMMOND, HAROLD	
		CARDENAS, EDUARDO		SuMTu	HUERTA, LUIS	
		CAPDOZA JESEBEY		300070	JOHNSON, ROBIN	

SuMTu

SuMTu

SuMTu

SuMTu

CARDOZA, JEFFREY

ESCOBAR, ALFREDO

CASTILLO, CASSANDRA

CASTRO-HERMOSILLO, IVAN

MERANCIA, GILDARDO

WELLS, AUSTIN

# **Daily Post Sheet**

Tue, June, 5, 2018 Complex: Lewis

Unit: Morey 12 Hour

Camera Operator

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		
MUNOZ-TREJO, RUBI Y	Cross leveled to Complex Med run.	
LUNA-VIGIL, DAVID A	Cross leveled to Complex Med run.	
DELATORRE- SANDOVAL, JONATHAN	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 Required Posts Staff Assigned Supervisor RDO Status I Total Staff

Thu, June, 7, 2018	Complex: L	
Required Posts	Staff Assigned	
Main Control	GARA, BRITTANY	
MÍ ntrol	FLORES, ERNIE	
Tower (Weapon)	FORREST, TEVIN	
MDU Floor 1	CHILDS, TODD	
Housing Unit 1 A/B Control	ALVAREZ-ALONZO, RODRIGO	
Housing Unit 3 A/B Control	VEGA, MIGUEL	
Housing Unit 2 A/B Control	GEDE, KALI	
Housing Unit 4 A/B Control	GONZALES, JUAN	
Housing Unit 1 A/B Floor	PEREZ, ABRIEN	
Housing Unit 3 A/B Floor	TOMAS, LUTHA	
Housing Unit 2 A/B Floor		
Housing Unit 4 A/B Floor		
MDU Floor 2		
Tower (Yard Control)	RUBIO-LOPEZ, EDUARDO	
Medical Sick Call Escort	HERNANDEZ, PAUL	
Medical	TORRES, BOBBY	
Housing Unit 1 C/D Control	HORNE, KHATARI	
Housing Unit 3 C/D Control	LOPEZ, SAMPSON	
Housing Unit 2 C/D Control	VIEYRA, MELISSA	
Housing Unit 4 C/D Control	WOOD, NATHAN	
H Unit 1 C/D Floor		
Housing Unit 3 C/D Floor		
Housing Unit 2 C/D Floor		
Housing Unit 4 C/D Floor		
Blue Yard Set # 1		
Red Yard Set # 1		
Blue Yard Set # 2		
Red Yard Set # 2		
Special Use Security Escort		
Tool control		
Mail & Property		
Accountablility	ACOSTA, MARIA	
Medical		
Sallyport		
Work Coordinator		
Key Control		
Program Security	PONCE-ABITONG, CESAR	
Relief Posts	Staff Assigned	
_ \	- Can Manifilled	

Supervisor	RDO	Status
HASZ, MARK	SuMT u	On Site
LOWE, RANDALL	SuMT	On Site
TOTTON, KERIANN	SuMT u	On Site
CONTRERAS, ANA	SaWT hF	RDO
BAJRAKTAREVIC, ADMIR	SaWT hF	RDO
BANFILL, CHARLES	SaWT hF	RDO
RIVERA, MICKEY	SaWT hF	RDO
SAENZ, JAVIER	SuMT v	On Site

Tiour	AIVI
Total Staff	
Authorized FTEs	Not Specif ied
Vacancies	Not Specif ied
Total Assigned	Not Specif ied
Total Staff on RDOs	31
(4)	
Total Available	17
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
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

Incident Command Services
A Team
HERNANDEZ, PAUL
PEREZ, ABRIEN
TOMAS, LUTHA
TORRES, BOBBY

B Team

LOWE, RANDALL
Team Leader
HERNANDEZ, PAUL
PEREZ, ABRIEN
SAENZ, JAVIER
TOMAS, LUTHA

Camera Operator
TOTTON, KERIANN

Daily	<b>Post</b>	Sheet
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hu, June, 7, 2018 Complex: Lewis

Unit: Morey 12 Hour

AN

oonipiex: s	
Staff Assigned	
Staff Not Assigned	]
	٦

WIS C		Morcy	
ACOSTA, MARIA		SuMTu	Γ
ALVAREZ-ALONZO, RODRIG	0	SuMTu	1
CHILDS, TODD		ŞuMTu	1
DIAZ, FRANCIS		SuMTu	1
FLORES, ERNIE		SuMTu	1
FLORES VEGA, LUIS		SuMTu	
GARA, BRITTANY		SuMTu	1
GARCIA, MARK	-5.	SuMTu	
GEDE, KALI		SuMTu	
HERNANDEZ, PAUL		SuMTu	
HORNE, KHATARI		SuMTu	1
JONES, ALAN		SuMTu	
MILLER, MERRILL		SuMTu	
MONROY TREJO, MIGUEL		SuMTu	
NASH, DAVID		SuMTu	7
PEREZ, ABRIEN		SuMTu	
PONCE-ABITONG, CESAR		SuMTu	٦
RUBIO-LOPEZ, EDUARDO		SuMTu	
TOMAS, LUTHA	1.0	SuMTu	
TORRES, BOBBY	Pri tu	SuMTu	
VEGA, MIGUEL		SuMTu	
WOOD, NATHAN		SuMTu	
FORREST, TEVIN		SuMTu	
GONZALES, JUAN		SuMTu	
HERNANDEZ, MIGUEL		SuMTu	
LOPEZ, SAMPSON	2	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	

Officers Out

Thu, June, 7, 2018	Complex: Lewis	Unit: Morey 12 Hour	Shift: AM
Annual	Special Assignme	ent	Staff Staying For Shift
1 RCIA,MARK			Coverage CASH
Staff Flexed Out	Late		Staff Staying For Shift
Stall Flexed Out			Coverage COMP
	Call In		
Military Leave			Support Staff Posted
1 ROSALES	N. O. #101 St		
MONTELONGO, JOSE	No Call / No Show	<u></u>	
			Transfers and/or Promotions
LWOP	Call In / Sick / Ent	ire Shift	
	1		Pre-Scheduled Staff - COMP
Civic Duty	2		
Givio Buty	-		<u> </u>
	Constanti		Pre-Scheduled Staff - CASH
Extended Sick Leave	Cross Level In		
1			Holiday
	Cross Level Out		
( ILA	1 HERNANDEZ,MIG	SUEL	
	2 MONROY TREJO		Call In / Sick / Entire Shift
		1	
Pre-Scheduled Sick or Sick Family	Mandated In		
F arriny	Wandated III		
			Furlough
Training	Resignations		
			S
Bereavement Leave	TWA / TDY Out		Supervisor Out
1 JONES,ALAN	1 DIAZ,FRANCIS		
	2 MAIER, TARA		
On the Job Training			
	TWA / TDY In		

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<u></u>	D	aily Post Sheet				
Thu, June, 7, 2018	Complex: L		1 Inite	Marne	12 Hour	
Required Posts	Staff Assigned	Supervisor	RDO	Status	Total Staff	PM
Main Control	HEATHCOCK, THOMAS	HILBUN, HEATHER		<u> </u>		T
Ma ntrol (split)	PUCELOSKI, GREGORY		SuMT u	On Site	Authorized FTEs	No Speci
MDU Control	CASTRO-HERMOSILLO, IVAN	BROADWAY, GREGORY	SuMT	On Site	Vacancies	ied No
Tower (Weapon)	Collapsed	MARKOWSKI, ZBIGNIEW	SuMT	On Site		Speci
MDU Floor # 1	GODINEZ, JORGE	LAWRENCE, DAVID	SaWT	RDO	Total Assigned	ied No
Housing Unit 1 A/B Control	CASTILLO, CASSANDRA	HALLIONE LINEOUS	hF			Speci
Housing Unit 3 A/B Control		HAMMOND, HAROLD	SaWT hF	RDO	Total Staff on RDOs	28
Housing Unit 2 A/B Control	MCFADDEN, BRANDON	THOMPSON, JEREMIAH	SaWT hF	RDO		
Housing Unit 4 A/B Control	RAMIREZ, ANDREW				Total Available	12
MDU Floor 2	OCHOA, GABRIEL	Name		RDO	Name	RDO
Tower (Yard Control)	Collapsed	BLAKE, JASON		SaWThF		150
Housing Unit 1 C/D Control	CARDENAS, EDUARDO	CHAPMAN, STACEY		SaWThF		
Housing Unit 3 C/D Control	SANTILLI, JUANA	CRAWFORD, JUSTIN		SaWThF	Incident Command Ser	vices
Housing Unit 2 C/D Control	PONCE, RAUL	DELATORRE-SANDOVAL, SaW		SaWThF	A Team	
Housing Unit 4 C/D Control	SAUZA, SERGIO	DELGADILLO AGUILAR, SANDRA		SaWThF		
Housing Unit 1 C/D Floor	PEREZ CARLOS, RAPHAEL	DURHAM, QUINCY		SaWThF	PEREZ, RUBEN	
Housing Unit 3 C/D Floor	Collapsed	ESQUIVEL BAYLESS, RE		SaWThF		
Housing Unit 2 C/D Floor	PERALTA, RICARDO	FISHER SACHS, NICHOLAS Sav		SaWThF	B Team	'n
Housing Unit 4 C/D Floor	PEREZ, RUBEN	GONZALEZ, CRISTIAN SaW		SaWThF	PERALTA, RICARDO	
Blue Yard # 1	Collapsed	HUERTA, LUIS		SaWThF	Team Leader	
R( 1#1	Collapsed	JOHNSON, ROBIN		SaWThF		
Blue Yard # 2	Collapsed	KALLSTROM, ERIK		SaWThF	PERALTA, RICARDO	
Red Yard # 2	Collapsed	KING, LEE		SaWThF	PEREZ, RUBEN	
Special Use Security Escort	Collapsed	LUCERO, ISAAC		SaWThF	Camera Operator	
		LUNA-VIGIL, DAVID		SaWThF	PEREZ CARLOS, RAPHAE	EL.
		MCDOWELL, INDIA		SaWThF		
Relief Posts	Staff Assigned	MERANCIA, GILDARDO		SaWThF		
		MUNOZ-TREJO, RUBI		SaWThF		
Special Assignments	Staff Assigned	NELSON, JOAHARI		SaWThF		
<u> </u>		PORTILLO, JOSE		SaWThF		
Above Required	Staff Not Assigned	RAVELO, GABRIEL		SaWThF		
	- Cath Not Adalytida	ROBERTS, CLINTON		SaWThF		
		SUA, ESERA		SaWThF		
		LIVINGSTONE, KELVIN		SaWThF		
		LOYA, BENJAMIN		SaWThF		
		PEREZ CARLOS, RAPHAE	L	SuMTuW		
		BIDLACK, HAROLD	_	SuMTu		
		CARDENAS, EDUARDO		SuMTu		

SuMTu

SuMTu

SuMTu

SuMTu

CARDOZA, JEFFREY

ESCOBAR, ALFREDO

CASTILLO, CASSANDRA

CASTRO-HERMOSILLO, IVAN

Thu, June, 7, 2018	Complex: Lewis	Unit: Morey 12 Hour	PM
I I II u. Julie, 7, 2010			 

	*
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	
	call in sick self
	sick family (child) called in 1600
SCOBAR, ALFREDO B	approved by Sgt. Markowski 05/04/2018



Officers Out

Thu, June, 7, 2018	Complex: Lewis	Unit: Morey 12 Hour	Shift: PM
Annual	Special Assignme	ent	Staff Staying For Shift
CLURE,ADAM			Coverage CASH
Staff Flexed Out	Late		Staff Staying For Shift
Otali Flexed Out			Coverage COMP
	Call In		
Military Leave			Support Staff Posted
	No O-11/A) - CI		
LWOP	No Call / No Show	<u> </u>	
			Transfers and/or Promotions
	Call In / Sick / Ent	ire Shift	
Civic Duty	1		Pre-Scheduled Staff - COMP
	2		
Extended Sick Leave			
	Cross Level In		Pre-Scheduled Staff - CASH
	1 SAUZA,SERGIO		
FMLA	TOAOZA,SERGIO		Holiday
1			ESCOBAR,ALFREDO
-( )	Cross Level Out		
Pre-Scheduled Sick or Sick	1 HAYES,DANIEL		Coll to 1 Cirt 15 III Cirt
Family			Call In / Sick / Entire Shift
	Mandated In	2	
Training			
1 BIDLACK,HAROLD			
2 CARDOZA, JEFFREY	Resignations		Furlough
	1 LEWIS, WILLIAM		
			Supervisor Out
Bereavement Leave	TWA / TDY Out		Supervisor Out
	1 LANIER, TERMAIN	IE L_	
On the Job Training	2 BALLENTINE,MIC		
	TWA / TDY In		
		i	



### ARIZONA DEPARTMENT OF CORRECTIONS

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

P = Personal Property S = State Issue

**Inmate Property Inventory** 

MATE MANA	F		1		2		
1ATE NAME (Last, First M.I.)		ADC NL			DATE	/	
	or mick		22	888		6/7/	18
LOCATION		TRANSFER FROM			TRANSFEI	R TO	
L23							
REASON(S) F	OR INVENTORY						
☐ Contral	band Court	Movement	t Registered		Hospital	Other	
QUANTITY	PROPERTY DE APPLIANCES (Make, Mo		*P/S	CON	IDITION	SENDING	RECEIVING
1	Television Clear		9		ferr	pr	
8	Radio						
	Stereo						
0	Typewriter						
1	Headphone/Earphones		P	L	~	50	
Ø	Other Appliances					·	
ø	Jewelry (Complete Description)						
pr	Ring						
00	Religious Medallion			4			
ø	Watch						
Ø	Other Jewelry						
COMMENTS							
PROPERTY R	ELEASED TO		RECEIVED	BY			
INVENTORIE	) BY (CO #1)		INVENTOR	DIED BY	/CO #3!		
	terdens			Heb.	(UU #2)		
I certify that I	have witnessed the inventory	of my personal propert , and that no item on th	v and that t	he inven	ntory is a true	e and accurate a of limits stated i	accounting of my n the authorized
INMATE'S SIG	NATURE		DATE SEN	F			
INMATE'S SIG	NATURE		DATE RECI	EIVED			

Distribution: White - Property File Canary - Sending Unit Pink - Inmate

# ARIZONA DEPARTMENT OF CORRECTIONS

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

1	No. 1
	- Waller
	ADV
	Total Later
٠.	7.14,302

Inmate Property Inventory Supplement

P = Personal Property S = State Issue

INMATE NAME (Last, First M.I.)		ADC NUM	MBER	INSTITUTION/FACILITY		
MCIOT MON		228881		ASPL lens / norex		
TRANSFER FI	ROM:	<del></del>	ro:		3. /- Marci	
	_23					
QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING	
	howi	P	for	BC		
	mustral	P	for	Buc		
1	has of tortillas	ρ	for	BZ		
(	helf of Protein Powder	P	for	BE		
	open premot butter	٥٥	fir	50		
2	Iran Krethers	1	Far	50	1	
	Squeeze Seise	P	far	156		
	rice bes	ρ	bur	BC	1	
1	5 tesonins	p	fur	50		
	roman noopie	P	fur	152		
<u> </u>	pop tert	9	fir	be		
<u> </u>	has of the fruit loop	P	fur	62		
24	5 Mell Machs of Square mustered	ρ	Ferr	56		
7.	Squeezable of Cheese	P	fair	50	r	
	4 pack of hatters	P	for	55		
	has of Point Supplies	P	fur	BC		
	mester I cak	S	terr	R.C		
٢	Kop's medication	P	tur	52		
	Cassetts	P	For	150		
	used umversal adapter	p	tem	120	1	
COMMENTS					The state of the state of the state of	
		3				
INVENTORIED	BY	DATE	400000000000000000000000000000000000000			
	Cardenes	UNIE	1/5/11	•		
INMATE SIGNA	TUDE	DATE	6/7/18		= 1	
	1-seauny)	OATE				
INMATE SIGNA	TIDE		V.1797 U = 0			
MINIOTE SIGNA	TURE (Receiving)	DATE			1	

Milliam White - Property File Curary - Sending Unit

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# ARIZONA DEPARTMENT OF CORRECTIONS

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

1:9-1 1/30/13

-NAME
ADC:
-54000

White - Property File Curary - Sending Unit

# Inmate Property Inventory Supplement

P = Personal Property S = State Issue

INMATE NAME (Lost, First M.I.)		ADC NUM	MBER	INSTITUTION/FACILITY		
	c cormor	22	8881	Aspe I ens / noney		
TRANSFER F			ro:		of morey	
	23	20				
QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING	
:	tene creem 13 1eft	م	for	tre		
2	coush drops		for	<i>15</i> Z		
3	Smill tooth howsh	P	fur	4C		
	nesel spacy	P	fur	152	Andrew Control of the same and applied the same and address of	
	l'ip hallon 13 lets		fair	52	1	
·	Small lotton	10	fair	50	a diameter o na representa da displor sen um 4- e a la diameter de	
	hattle of cherry ping	ρ	for	152		
	hes Floss loops	ρ	for	BC		
	toe clipper new	م	for	BL		
	timer now chapter	· P	fur	50		
	Minror	P	Asr	52		
<u> </u>	print of rezor	P	for	BC	-	
	her soap holder	ρ	tur	5°C		
	has of cotton swapp	_ P	Far	52		
/	har brush	P	Park	82	1	
	beer toomer	1	Far	50		
2	PENS	p	for	ke.		
	Stire form cooper	P	Low	82		
11	6P'S	P	for	BC		
	the state of the same and the s					
COMMENTS				and the second second	ne ma it w person dentale as any pay al	
INVENTORIED	BY	DATE		and the foreign parameter of the last		
22	Cardens		6/2/10			
INMATE SIGNA	TURE (Sanding)	DATE	6/7/18			
NMATE SIGNA	TURE (Receiving)	DATE	(4) <u>(2.</u>	E####	ì	

# ARIZONA DEPARTMENT OF CORRECTIONS

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

Inmate Property Inventory Supplement

P = Personal Property S = State Issue

INMATE NAME (Last, First M.I.)		ADC NU	MBER	INSTITUTION/FACILITY		
mec	ormick.	22	9881	ASPC LEMS /		
TRANSFER FF	ROM:		FO:	decide to the second space of the second		
QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING	
	box of legal work	12	fair	EC	Annual square Section Control States	
2	boxes of personal	P	A Rope	E-C		
15	CD'S	P	fair	E.C		
	ary handase	P	fair	52	traditi anna i paragoni <del>mada</del> di sanda <u>nana</u>	
	lons share sharp	5	ferm	50	The second secon	
	T Shirt	5	For	52	from the service of the service.	
<u> </u>	hat	S	ferr	BC		
	1 small hottom	<u>S</u>	for	50		
3	hodes		Ass	62		
- 3	pour of soci 2 new	1_5	Far	52		
	shoet white	S	Arr	BZ		
)	new Shot lass	P	ferr	35		
	CD Plater clar	5	terr	50		
	per of head Phones	P	for	BC		
<u> </u>	Stager used	\$	fair	150		
	Shors poir of new bulence		for	132		
	Green laundry has much	I.P.	for	32		
	brown extention cord	P	A	BL		
<u> </u>	fon	p	fir	62		
<u> </u>	helf of his of SHISPS	8	for	be		

INVENTORIED BY	was the think the state of the	OATE		
In Lardonas	(Sending)	DATE	6/7/98	n ear
INMATE SIGNATURE	(Receiving)	DATE	Water and	

Distribution White - Property File Canary Sending Unit

1:9-1 1/30/13

### ARIZONA DEPARTMENT OF CORRECTIONS

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

	, .	-4
-	-	_
1147	nr	1
J 54	100	
,	-	3

#### **Inmate Property Inventory Supplement**

P = Personal Property S = State Issue

NMATE NAM	NMATE NAME (Last. First M.I.)		MBER	INSTITUTION/FACILITY		
	cormack	2	28881	ASPL lems / morey		
TRANSFER F	ROM:		TO:	and the state of the second se	10.5.	
1	2-3		ľ			
QUANTITY	PROPERTY DESCRIPTION	P/S	CONDITION	SENDING	RECEIVING	
	muscle Rub (1) new	ρ	Pur	52		
111	have seray	ρ	for	150		
ļ!	hair Sel used	P	for	52		
<u> </u>	minera creem	ρ	tor	50		
	011 Sunserven	P	fore	BL		
	tooth paste	f	Farr	152	- Control ordinary mappy with the plant of the second	
<u> </u>	Small Shampoo	ρ	for	52		
1	shin care wtion	P	torr	132	1	
	Small bady pouter	P	for	Be		
	hedr pover	r	ferr	BZ		
	deane ht	ρ	for	. BC		
2	Share Cream	P	for	152		
	Pandruft Shampoo	1	form	be	1	
and	conditioner helt used	·P	fair	B-		
	Small conditioner		teir	35		
	how SELL	f	far	BC	The state of the state of the state of	
2		P	tor	52	100000000000000000000000000000000000000	
2		J.	for	152		
	resular Shampoo	P	for	150		
	ent Acid tratets 3/3 me	,	kyr	32		
COMMENTS				The state of the s	hann and the second of the same second or the	
INVENTORIED	) RV	DATE		and the second s		
		DATE				
INMATE SIGN	Cardens	. 6	17/18	12		
HINIATE SIGN	ATURE (Sending)	DATE	•		- 1	

DATE

(Receiving)

Disinbution White - Property File Canary - Sending Unit

INMATE SIGNATURE

119-1 1/30/13 DI24 0 228881 06/18/18 08:200

INMATE RECORD

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

ERD: 04/08/2020

BIRTH: PED: NOT APPL.

CSBD:12/21/2019

SEX: M AGE: 36 FBI/UCN: DR: CSED:04/29/2022

RACE: CAUC SID NO: 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

PRINT NOW PRINT AFTER 6 PM PRINTER I D

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STAT: I INACTIVE								
**************************************								
COM COUNTY	SENT BEGIN	COMM SUPER	SENT IMP	CC CS REL	DATE	STATUS		
A PINAL	02/25/2007	OY 8M OD	15Y OM OD	06/	09/2011	IMPOSED		
CNT CO/CAUSE	OFFENS	SE DESC	FELONY	SENT IMP	CC CS	VER	IFY	
06R 11-2007003	353 ARMED	ROBBERY	C2 ND/NR	5Y OM OD		ACTIVE	Y	
CNT CO/CAUSE	OFFENS	SE DESC	FELONY	SENT IMP	CC CS	VER	IFY	
10R 11-2007003	353 ARMED	ROBBERY	C2 ND/NR	5Y 0M 0D	06	ACTIVE	Y	
CNT CO/CAUSE	OFFENS	SE DESC	FELONY	SENT IMP	CC CS	VER	IFY	
12R 11-2007003	353 ARMED	ROBBERY	C2 ND/NR	5Y OM OD	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

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STAT: I INACTIVE							
*****	*********	*** COUNTS/CO	MMITS ****	*******	*****	******	***
COM COUNTY	SENT BEGIN	COMM SUPER	SENT IMP	CC CS REL	DATE	STATUS	
A PINAL	02/25/2007	OV 8M OD	15Y OM OD	06/	09/2011	IMPOSED	1
CNT CO/CAUSE	OFFENS	SE DESC	FELONY	SENT IMP	CC CS	VER	IFY
06R 11-2007003	53 ARMED	ROBBERY	C2 ND/NR	5Y OM OD		ACTIVE	Y
CNT CO/CAUSE	OFFENS	SE DESC	FELONY	SENT IMP	CC CS	VER	IFY
10R 11-2007003	53 ARMED	ROBBERY	C2 ND/NR	5Y OM OD	06	ACTIVE	Y
CNT CO/CAUSE	OFFENS	SE DESC	FELONY	SENT IMP	CC CS	VER	IFY
12R 11-2007003	53 ARMED	ROBBERY	C2 ND/NR	5Y OM OD	10	ACTIVE	Y

PREV PAGE USE PF7 END OF COUNTS

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

P/N	0	22	8	8	8	1
OT	SE	01	8			

OFFENDER COMMENTS

06/18/18 08.33.56 PAGE 001

			+				
ADC NO:	228881	NAME:	MCCORMICK,	ANDREW	S.	STATUS:	INACTIVE

ACT. TYPE OF COMMENTS  AC LCP REVIEWED  CC GENERAL CONST  DR DRIVERS LICENSE  DR DRIVERS LICENSE	SEQ. 001 001 001 002	COMMENTS 8/1/13 MCD FORMS PROVIDED****HJWD/M59*** 4/21/08- HOSIPAL ENDOSCOPY. GKH1/B06 05/16/18 MCCORMICK, ANDREW S DOB:	CRIME
DR DRIVERS LICENSE	003	OLN: SSN: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 SHAIVING 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	

 P/N 0 228881
 06/18/18 08.33.56

 OTSB018
 OFFENDER COMMENTS
 PAGE 001

 ADC NO: 228881
 NAME: MCCORMICK, ANDREW S.
 STATUS: INACTIVE

	SEQ.	COMMENTS	CRIME
		8/1/13 MCD FORMS PROVIDED****HJWD/M59*** 4/21/08- HOSIPAL ENDOSCOPY. GKH1/B06	
		05/16/18 MCCORMICK, ANDREW S DOB:	
	002	557 167 16 Hotolitatory Intelligence 5 552.	
	003	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 SHAIVING 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	

P/N 0 228881 06/18/18 08.33.56 OTSB018 OFFENDER COMMENTS PAGE 002

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STATUS: INACTIVE

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@ LO2. MDLO/LO2.	
07 INMATE PROGRAM.	002	8/4/11 RCVD PREA PAMPHLET & IM HANDBOOK	
07 INMATE PROGRAM.	003	DURING INTAKEM59/FSR8	
08 INST. RECORDS	001	04/21/08 INPUT DT02, DT04, DI53. PEX5	
08 INST. RECORDS	002	05/21/09 ACIC/NCIC RAN & CLEARMMP9	
08 INST. RECORDS	003	1/18/11 ACIC/NCIC CLEAR DARX	
08 INST. RECORDS	004	05/16/18 PAPER AUDIT COMPLETESMSY	
08 INST. RECORDS	005	05/16/18 RQST MVD INFO FROM ACJISSMSY	
09 C.O. RECORDS	001	08/10/2011-ORDERED PSI-PINAL COHNX5	
09 C.O. RECORDS	002	08/12/11-SCANNED PSI-KINGMANHNX5	
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	

P/N 0 228881 06/18/18 08.33.56 OTSB018 OFFENDER COMMENTS PAGE 003

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 LO2. 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 @ LO2 MDLO/LO2	
10 CLASSIFICATION	800	10/21/11 REC 95 TRIGGERED CO9 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	015	FSMY/M61	
10 CLASSIFICATION	016	02/13/18 RCLS CMPLT MIN/3. MAJ DISC RCVD	

P/N 0 228881 OTSB018

OFFENDER COMMENTS

06/18/18 08.33.56 PAGE 004

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STATUS: INACTIVE

10 CLASSIFICATION 022 COIV FOR APRVL***********PMM9/CBB****** 10 CLASSIFICATION 023 03/15/18 CLASSIFICATION FINALIZED BY 10 CLASSIFICATION 024 CENTRAL OFFICE, MEDIUM CUSTODYMKG6/CC 10 CLASSIFICATION 025 03/15/18 RCLS NTCE SNT TO I/MFSMY/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 ARREDONDOSDK9/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
10 Chaptilication 030 Halila Not Dide Didi/07 10 103 LMB 10 CC

P/N 0 228881		06/18/18 08.33.56
OTSB018	OFFENDER COMMENTS	PAGE 005

	ADC NO:	228881	NAME:	MCCORMICK,	ANDREW S.	STATUS:	INACTIVE
--	---------	--------	-------	------------	-----------	---------	----------

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 ISSUEDSDK9/M62.	
10 CLASSIFICATION	033	05/08/18 CLASSIFICATION FINALIZED BY	
10 CLASSIFICATION	034	CENTRAL OFFICE, CLOSE CUSTODYMKG6/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	
14 MAIL	002	PER DW YOUNG	
14 MATT.	003	****************************	

P/N 0 228881 06/18/18 08.33.56 OTSB018 OFFENDER COMMENTS PAGE 006

ADC NO: 228881 NAME: MCCORMICK, ANDREW S. STATUS: INACTIVE

ACT. TYPE OF COMMENTS	SEQ.	COMMENTS	CRIME
14 MAIL	003	******************************	
14 MAIL	004	06/02/2017 APPRD IR MAIL WITH	
14 MAIL	005	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	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			
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	

 P/N 0 228881
 06/18/18 08.33.56

 OTSB018
 OFFENDER COMMENTS
 PAGE 007

 ADC NO: 228881
 NAME: MCCORMICK, ANDREW S.
 STATUS: INACTIVE

ACT. TYPE OF COMMENTS	SEQ.	COMMENTS	CDIME
			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	

P/1 0 228881 06/18/18 08.33.56 OFFENDER COMMENTS OTSB018 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

	~~~~~		
ADC NO: 228881 NAME: MCC	ORMICK, ANDREW S.	ST.	AT: 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 C	NT/COM S/F3	DETAIN S/F	4 COMMENTS
S/F5 MOVEMENTS S/F6 O	UT TIME S/F7	CLASSIFICN S/F	8 WORK PGMS
S/F9 DISCIPLINE S/F10	HOUSING S/F1:	L PAROLE BRD S/F	12 INMATE RECD

NEXT PAGE USE PF8

ADC NO: 2	28881 NAME: MCC	ORMICK, ANDREW S.	ST.	AT: 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/F5 MOVEMENTS PREV PAGE USE PF7 END OF MOVEMENTS

S/F6 OUT TIME

S/F7 CLASSIFICN

S/F1 ALIAS S/F2 CNT/COM S/F3 DETAIN S/F4 COMMENTS S/F8 WORK PGMS S/F9 DISCIPLINE S/F10 HOUSING S/F11 PAROLE BRD S/F12 INMATE RECD

de 6 7 6 26 4 de des	
ADC NO: 228881 NAME: MCCORMICK, ANDREW S.	STAT: I INACTIVE
**************************************	
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
	PRIV LOSS DAYS
	EXTRA DUTY HRS
08/01/17 17-M61-1763 DISRUPT COUNT O GUILTY-MIN.V	VERBAL REPRMND FINALIZED
	WRITEN REPRMND
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
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 NAM			STAT: I INACTIVE
*****	***** DISC	CIPLINE ********	******
DISCIPLINE VIOLATION	ON DATE CASE TYPE	VERDICT	DISPOSITION STATUS
02/13/18 18-M61-02	85 DISRUPT COUNT O	GUILTY-MIN.V	VERBAL REPRMND FINALIZED
			WRITEN REPRMND
02/22/18 18-M61-03	19 POSITIVE OR REF	GUILTY-MAJ.V UPHD	VERBAL REPRMND FINALIZED
			WRITEN REPRMND
			PRIV LOSS DAYS
			RESTITUTION \$
			TIME FORFT DAY
04/19/18 18-M61-07	05 POSSESS DRUGS O	GUILTY-MAJ.V	VERBAL REPRMND FINALIZED
			PRIV LOSS DAYS
			TIME FORFT DAY
04/24/18 18-M62-02	81 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 DI31 0 228881 06/18/18 08:35:22

INMATE

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

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/F9 DISCIPLINE S/F10 HOUSING S/F11 PAROLE BRD S/F12 INMATE RECD PREV PAGE USE PF7 END OF VIOLATIONS

S/F6 OUT TIME

S/F7 CLASSIFICN S/F8 WORK PGMS

DT02 0 228881 06/18/18 08.35.49 SENTENCE STRUCTURE OTSB160 PAGE 001 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 N NONE 3 IMPOSED ---FELONY--- PRI COUNT BOND ARS CODE ------DESCRIPTION------ CLS --TYPE- NCIC FEL CS CC DAYS 131904 ARMED ROBBERY 2 1 ND/NR 1299 00 0000 ----SENTENCE TYPE---- --MINIMUM-- --MAXIMUM-- -FLAT TIME- TC ---AIMS SIDS--

PRESS ENTER FOR NEXT PAGE

005 00 0000 005 00 0000 000 00 0000 9 \*NA\* \*NA\* \*NA\*

VERIFIED? Y

SP/CP/PR/LS/CS/PB/RS/SI YRS MO DAYS YRS MO DAYS YRS MO DAYS FL INTK AUD1 AUD2

X

DT02 0 228881 06/18/18 08.36.00 SENTENCE STRUCTURE OTSB160 PAGE 002 ADC NO: 228881 NAME: MCCORMICK, ANDREW SEPHEN STATUS: INACTIVE , ANDREW STEPHEN COMMIT: A NAME: MCCORMICK 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 N NONE 3 IMPOSED ---FELONY--- PRI COUNT BOND ARS CODE ------DESCRIPTION------ CLS --TYPE- NCIC FEL CS CC DAYS 2 1 ND/NR 1299 00 06 131904 ARMED ROBBERY 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 FL INTK AUD1 AUD2
X 005 00 0000 005 00 0000 000 00 000 0 9 \*NA\* \*NA\*

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VERIFIED? Y

P/1 0 228881	06/18/18 08.36.11
IISO005 TIS RELEASE DATE	CALCULATION FINAL RULING *** PAGE 003
ADC NO: 228881 NAME: MCCORMICK, ANDRE	W 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
+ OUT-TIME DURING MAXIMUM 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 OY OM OD O	COMM. SUPV. BEGIN DATE 12/21/2019
+ OUT-TIME DURING FLAT 0	+ MAN.REL. ADJUSTMENT 128
MANDATORY MINIMUM DATE / /	
	+ C/S DAYS OY 8M OD 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

01	
<u></u>	

### Facility Health Administrator Questionnaire

INMATE NAME (Last, First M.I.) (Please print)			ADC NUMBER		
MCCORMICK, ANDREW			228881		
DATE OF DEATH (mm/dd/yyyy)	LOCATION OF DEA	TH			
00/13/2018	16/15/2018 (0/13/2018 LEWIS/MOREY				
DATE MEDICAL REVIEW CONDUCTED	mm/dd/yyyy) NAME C	F REVIEWER (Last, First M.I.) (F	Please print)		
6/28/18	$D_{l}$	· ladel			
TITLE OF REVIEWER	NUMBE	R OF MEDICAL RECORD VO	DLUMES ON FILE FOR THIS INMATE		
DATE INITIAL MORTALITY REVIEW REP	ORT STARTED (mm/dd	(vyyy)			
Initial Assessment As To Cause Of Death:					
	Brain death secondary to complications of Acute Intra cramial Hemonkage				
Has The Mortality Review Committee Beer	Scheduled?		DATE CONVENED (mm/dd/yyyy)		
Yes No			16/28/18		
DATE INMATE FIRST DIAGNOSED WITH	THE CONDITION(S)	WHICH ATTRIBUTED TO HI	S/HER DEATH? (mm/tid/yyyy)		
INMATE HEALTH SCORE INMATE MENTAL HEALTH SCORE					
· A	$\mathcal{A}$ 3				
Were the inmate's medications "Watch-sw	allow" and/or "Kept on	person?" (Explain below)			
Watch 5	wallow	/			
If Suicide, were there any prior attempts? method(s) below:		If so, please provide number	r of attempts, date(s) of attempt(s), and		
n(a					
Recent History of Health Needs Requests?					
Non-contributory					
Additional Comments:					
W					

# 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.

- <u>x</u> 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.

<u>x</u> 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.
<u>x</u> 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.
<u>x</u> 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.
<u>x</u> 7.	Request for medical information form faxed or emailed to the Complex FHA.
<u>x</u> 8.	Complete a summary of the investigative report in a bulleted format at the conclusion of the narrative.

Report Info: Site = Sorted 37 items by			imary. Otanidar			
Joned of Reilia by	y. Otali Date (a	scending) .				
Start	Originate	Start	Stop	Call	Terminate	Dialed
Date	ĪD	Time	Time	Time	ID	Digits
		769				
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	623155426
Wed Jun-06-18 Wed Jun-06-18	6231554206 6231554265	9:44:39 PM 9:46:30 PM	9:45:14 PM 9:52:44 PM	0:00:35 0:06:14	6231554265 6231554290	6231554269 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	0:00:10	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	0:00:49	6231554265	623155426
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			0:00:04	6231554265	623155426
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Wed Jun-06-18		11:31:58 PM	<del></del>	0:35:43	6231554290	6231554290
Wed Jun-06-18	6231554229	11:55:44 PM	11:56:35 PM	0:00:51	6231554265	623155426
Summary				4:02:34		

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250-2163 CLARO

# V

## ARIZONA DEPARTMENT OF CORRECTIONS

Report Number 18-A Report Date 07-2

18-A21-2861

07-23-2018

2018

Informatio	n Report			Page	1 of 2	
То	Title		Unit	Unit		
Crockett	Lt		Brown	Browning		
From	Title			Unit		
Vega		COII	7.50	Brow	ning	
Subject						
AIU Interview						
The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon		Staff Inv	rolved			
Employee Name (Last, F	irst M.I)	Title		Badge Number		
Vega, Wilfredo		COII		9366		
Employee Name (Last, F	First M.I)	Title	9	Badg	ge Number	
	192					
		Int	el	9 V 6	, 200 - 20 - 20 - AM	
Intelligence Category 1			Intelligence C	ategory 2		
Source Type	- 190,00	Source's Last N	lame	Soul	rce's ADC Number	
Inmates involved				12.4		
Inmate Name (Last, First	M.D	ADC Number	Unit	HU/BED	Involved As	
THINGS THAT (CASE) I NOT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Browning	1C44B		
Inmate Name (Last, First	M.D	ADC Number	Unit	HU/BED	Involved As	
	,		Browning	1C50B		
Time	Date	Location				
1015	07-23-2018	Charlie Pod 5	100			
Summary			mary	Total Service		
On 07/23/2018 at 1015 talk to AIU and sald the talk to AIU. I COli Vega by COli Vega. End of	n Cell 50 about an in ey had nothing to say t a advised Lt. Crockett or report	terview they had with o them. I attempted m of both inmates refusa	AIU. Inmate nultiple times with	and inmates and both inmates a	in Cell 44 and inmate both refused to and both inmates still refused to written on 07/23/2018 at 1033 Hrs	
2017 9366 COLL Action Taken						
Comments/Action Tak	ten		- Control			
To	. 1					
FOR INFORMATION	8 C					
Employee's Signature	1,0	+	Title UT.			
Distribution (Check all the	at apply)	9	Entered into	Database		
			Ву			
			Date			
74			W.			

	Report Date 07-23-2018
	Page <u>2 of 2</u>
То	Date
Comments/Action Taken	
Employee's Signature	Job Title
То	Date
Comments/Action Taken	
Employee Signature	Job Title
То	Date
Comments/Action Taken	
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Employee Signature	Job Title
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То	Date
Comments/Action Taken	
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	ð a
Employee Signature	Job Title
	N
То	Date
Comments/Action Taken	
	3
Employee Signature	Job Title

Report Number

18-A21-2861

**Information Report Supplemental Sheet** 

# **A**00

## ARIZONA DEPARTMENT OF CORRECTIONS

Report Number Report Date

18-L23-01453

07/11/2018

35

**Information Report** 

	Intormation Report			rage	1 0/2
То		Title		Unit	
Loran		Sgt		Morey	
From	47-16 At - 31	Tille		Unit	
Bidlack		COII		Morey	
Subject					
Inmate M	· Cormick med	ical ICS			
		Staff Inv	volved		
Employee Name (Last, F	irst M.I)	Title		Badge N	umber
Bidlack, Harold A		COII		11465	omou
Employee Name (Last, F	First M.I)	Title		Badge N	umber
Page 199		Int	el		
Intelligence Category 1	**	21 2 2 36	Intelligence Cate	egory 2	
Source Type	**************************************	Source's Last N	lame	Source's	ADC Number
					- 3750.05 (6.0)
Inmates Involved					
Inmale Name (Last, First)	М.Л	ADC Number	Unit	HU/BED	Involved As
Mccormick, A		228881	Morey	2B16	subject
Inmate Name (Lest, First)	M.Ŋ	ADC Number	Unit	HU/BED	Involved As
Time	Date	Location			
2154	06/06/2018	Morey 2B pod			
		Sumn	nary		
Summary					-2 -24.0 B
On the above date and	approximate time, I COII	Harold Bidlack was	assigned as a train	ning yard set. At a	pproximately 2154, I COII
I DIGIONI I CODOLIGED IO	n lesinzo in. Unini am	viria inta y m i neas	D COMIDER All the e	oll december in the	es pins on the cell doors. I arrived on site at which point
I i prosisten illeniret Statt	MINI INSOLLIN KIKUSIS OUD I	uia dumev. Inmaia i	was then loaded in	to the medical var	i amved on site at which point
restraints and taken off	site for further evaluation	. End of report.			, productivities in the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same o
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Employee's Signature			Title		
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Employee's Signature  Additional Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Con	Job Title
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Comments/Action Taken	
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Employee Signature	Job Title
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Employee Signature	Job Title
То	Date 7.25.18
Comments/Action Taken FOR INFORMATIONAL PURPOSES. REVIEWED	>.
Employee Signature	Job Title
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	Date
TO AOW Charcz	8-6-18
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Employee Signature	Job Title

Report Number 18-123-01453

Distribution (Same as first page)

Information Report Supplemental Sheet

105-2(e) 8/6/09



INVESTIGATOR'S NAME (Last, First M.I.) (Please print)



#### Administrative Investigations - Advisory

WALDRIDGE, ERICA	2018-0601		
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)		
Holland, Shaun	07/12/2018		
riolland, Shadh	07/12/2010		
APPROVING AUTHORITY (Last, First M.I.) (Please print)	# W .		
Larsen, Berry			
The Complaint alleges:			
Witness	10		
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4			
	* **		
¥			
against the employee.	n administrative interview is not admissible in any criminal action not to discuss any part of this investigation with anyone other than		
I have read and understand the Department of Correction's El	mployee Handbook regarding Administrative Investigations.		
understand that this is an official administrative investigation	= -		
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.			
acknowledge, as a principal, and/or witness, I may have a representative present during the interview.			
acknowledge that I have not been threatened or coerced, nor have any promises been made to me by the investigator.			
Ul 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/(2/18		
INVESTIGATOR'S SIGNATURE	DATE (mm/dd/yyy)  1/2/2/8		

CASE NUMBER



#### Administrative Investigations - Advisory

INVESTIGATOR'S NAME (Last, First M.I.) (Please print)	CASE NUMBER	
WALDRIDGE, ERICA	2018-0601	
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)	
Heatherst, Thomas	07/40/2048	
Heathcock, Thomas	07/19/2018	
APPROVING AUTHORITY (Last, First M.I.) (Please print)		
Larson, Berry		
Larson, berry		
The Complaint alleges:		
Witness		
VIII		
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.		
Variable and the habite in the habite in the confidential to the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the s		
your chain of command or your identified representative.	not to discuss any part of this investigation with anyone other than	
☑ I have read and understand the Department of Correction's E	mployee Handbook regarding Administrative Investigations.	
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)	
1. Haghwell	7-19-18	
INVESTIGATOR'S SIGNATURE	DATE (mm/dd/yyyy)	



#### Administrative Investigations - Advisory

INVESTIGATOR'S NAME (Last, First M.I.) (Please print)	CASE NUMBER	
WALDRIDGE, ERICA	2018-0601	
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)	
Bidlack, Harold	07/19/2018	
APPROVING AUTHORITY (Last, First M.L.) (Please print)		
Larson, 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 <u>confidential</u> . 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 E	imployee Handbook regarding Administrative Investigations.	
☐ I understand that this is an official administrative investigation being conducted by investigators of ADC.		
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X   I acknowledge that I have not been threatened or coerced, nor have any promises been made to me by the investigator.		
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐		
☐ 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)	
102141	67/9/2017	
INVESTIGATOR SEGNATURE	DATE (material)	
INVESTIGATOR'S SIGNATURE	DATE (mm/dqfyyyy)	



#### Administrative Investigations - Advisory

INVESTIGATOR'S NAME (Last, First M.I.) (Please print)	CASE NUMBER	
WALDRIDGE, ERICA	2018-0601	
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)	
Lanier, Termaine	07/19/2018	
APPROVING AUTHORITY (Last, First M.I.) (Please print)		
Larson, Berry		
The Complaint alleges:		
Witness		
5-		
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.		
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☑ I have received a signed copy of this document.		
INTERVIEWEE'S SIGNATURE	DATE (mm/dd/yyyy)	
hin I In	7-19-2018	
INVESTIGATOR'S SIGNATURE	DATE (mm/dd/yyyy)	
	7/10/2017	



#### Administrative Investigations - Advisory

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INVESTIGATOR'S NAME (Last, First M.I.) (Please print)	CASE NUMBER	
WALDRIDGE, ERICA	2018-0601	
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)	
Cardenas, Eduardo	07/19/2018	
APPROVING AUTHORITY (Last, First M.I.) (Please print)		
Larson, Berry		
The Complaint alleges:		
Witness		
	an administrative investigation being conducted by the assigned	
41-1604. Any information obtained from an employee during a	nder the authority granted the Director by Arizona Revised Statute n 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 E	mployee Handbook regarding Administrative Investigations.	
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I have received a signed copy of this document.		
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	DATE (mm/dd/yyyy)	
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INVESTIGATORS SIGNATURE	DATE (mm/dd/yyyy)	
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#### Administrative Investigations - Advisory

INVESTIGATOR'S NAME (Last, First M.I.) (Please print)	CASE NUMBER	
WALDRIDGE, ERICA	2018-0601	
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)	
Markowski, Zbigniew	07/26/2018	
Markowski, Zbiginov	0772072070	
APPROVING AUTHORITY (Last, First M.I.) (Please print)		
Larson, Berry		
The Complaint alleges:		
Witness		
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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/yygy)	
	7/26/2018	
INVESTIGATOR'S SIGNATURE	DATE (mm/dd/yyyy)	



#### Administrative Investigations - Advisory

INVESTIGATOR'S NAME (Last, First M.I.) (Please print)	CASE NUMBER	
WALDRIDGE, ERICA	2018-0601	
INTERVIEWEE'S NAME (Last, First M.I.) (Please print)	INTERVIEW DATE (mm/dd/yyyy)	
Godinez, Jorge	07/26/2018	
APPROVING AUTHORITY (Last, First M.I.) (Please print)	· v	
Larson, Berry		
The Complete Masses		
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.		
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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)	
( dd d	7/21/2018	
INVESTICATOR'S SIGNATURE	DATE (mm/dd/xyyy)	