APPENDIX OF EXHIBITS IN SUPPORT OF PLAINTIFFS’ MOTION FOR PRELIMINARY INJUNCTION

JANE DOE #1 v. JOHNSON

Case No. 4:15-cv-00250-TUC-DCB

[FILED UNDER SEAL]

Part XIII
Exhibits 104 - 105
Exhibit 104
(Submitted Under Seal)
**SECTION 1: PROCESSING AREA CHECKLIST**

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

<table>
<thead>
<tr>
<th>Category</th>
<th>Action</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Windows (check for cracks)</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

**SECTION 2: HOLDING CELLS CHECKLIST**

<table>
<thead>
<tr>
<th>Description</th>
<th>Action</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>Water fountain 10-7 in cell#6</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

**SECTION 3: REMARKS**

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>H. Dominguez C36</td>
<td>Watkins C6</td>
</tr>
</tbody>
</table>

**Tucson Sector**

**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** A  
**Date:** 6/7/15  
**Time:** 0130
**Department of Homeland Security**
**Customs and Border Protection**

**Tucson Sector**
**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** A  
**Date:** 06/15/2015  
**Time:**

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use?  
  - Yes  
  - No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  
  - Yes  
  - No
- Master Cell Key, ECT key, and food connex key available?  
  - Yes  
  - No
- Walkways clear and any hazards removed?  
  - Yes  
  - No
- Are all computers and equipment functioning?  
  - Yes  
  - No

**Do any of the following need repair?**

- Lighting  
  - Yes  
  - No
- Windows (check for cracks)  
  - Yes  
  - No
- Door and locks secure  
  - Yes  
  - No
- Any other hazards?  
  - Yes  
  - No

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

- All toilets functioning?  
  - Yes  
  - No
- Drinking fountains working or potable water available?  
  - Yes  
  - No
- Negative pressure system functioning?  
  - Yes  
  - No
- All cells clean and free of pests?  
  - Yes  
  - No
- All cells have toilet paper?  
  - Yes  
  - No

### SECTION 3: REMARKS


<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>McKeever, S. C64</td>
<td>Watkins, T. C06</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF WHAT AND WHERE NEEDS REPAIRS:**

- AC not working extreme temp in AM hours.
- One fountain needs repairs Cell 6
- AC 10-7

**SECTION 2:**

- Drinking fountain needs repairs Cell 6
- AC 10-7

**SECTION 3:**

- Negative pressure system functioning?  
  - Yes  
  - No
- All cells clean and free of pests?  
  - Yes  
  - No
- All cells have toilet paper?  
  - Yes  
  - No

**SECTION 3:**

- Inspecting SBPA's Name and Star: McKeever, S. C64
- Watch Commander Name and Star: Watkins, T. C06
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP: A  Date 06/16/2015  Time: 

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

Video monitors, and video loop operational and in use?  Yes ☑ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  Yes ☑ No

Master Cell Key, ECT key, and food connex key available?  Yes ☑ No

Walkways clear and any hazards removed?  Yes ☑ No

Are all computers and equipment functioning?  Yes ☑ No

Do any of the following need repair?

- Lighting  Yes ☑ No
- Windows (check for cracks)  Yes ☑ No
- Door and locks secure  Yes ☑ No
- Any other hazards?  Yes ☑ No

AC not working extreme temp in AM hours.

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

All toilets functioning?  Yes ☑ No

Drinking fountains working or potable water available?  Yes ☑ No
One fountain needs repairs Cell 6

Negative pressure system functioning?  Yes ☑ No
AC 10-7

All cells clean and free of pests?  Yes ☑ No

All cells have toilet paper?  Yes ☑ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star  Watch Commander Name and Star

J. Clinton C258  Watkins, T. C06

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PROTECTED MATERIAL
### Section 1: Processing Area Checklist (Check the appropriate box)

- **Video monitors, and video loop operational and in use?**  
  -  Yes [ ]  
  -  No [ ]

- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**  
  -  Yes [ ]  
  -  No [ ]

- **Master Cell Key, ECT key, and food connex key available?**  
  -  Yes [ ]  
  -  No [ ]

- **Walkways clear and any hazards removed?**  
  -  Yes [ ]  
  -  No [ ]

- **Are all computers and equipment functioning?**  
  -  Yes [ ]  
  -  No [ ]

**Description of what and where needs repairs:**

- Any other hazards?  
  -  Yes [ ]  
  -  No [ ]

- AC not working extreme temp in AM hours.

### Section 2: Holding Cells Checklist (Check the appropriate box)

- **All toilets functioning?**  
  -  Yes [ ]  
  -  No [ ]

- **Drinking fountains working or potable water available?**  
  -  Yes [ ]  
  -  No [ ]
  -  One fountain needs repairs Cell 6

- **Negative pressure system functioning?**  
  -  Yes [ ]  
  -  No [ ]

- **All cells clean and free of pests?**  
  -  Yes [ ]  
  -  No [ ]

- **All cells have toilet paper?**  
  -  Yes [ ]  
  -  No [ ]

### Section 3: Remarks

- Inspecting SBPA's Name and Star:  
  -  J. Clinton C258
- Watch Commander Name and Star:  
  -  Watkins, T. C06
**Department of Homeland Security**  
**Customs and Border Protection**

**Tucson Sector**  
**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/07/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
</table>

- Video monitors, and video loop operational and in use?  
  - Yes [x]  
  - No [ ]

- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  
  - Yes [x]  
  - No [ ]

- Master Cell Key, ECT key, and food connex key available?  
  - Yes [x]  
  - No [ ]

- Walkways clear and any hazards removed?  
  - Yes [x]  
  - No [ ]

- Are all computers and equipment functioning?  
  - Yes [x]  
  - No [ ]

**Do any of the following need repair?**

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Windows (check for cracks)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>[x]</td>
<td>[ ]</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>[ ]</td>
<td>[x]</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Requirement</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
<td>[x]</td>
<td>[ ]</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>[x]</td>
<td>[ ]</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>[x]</td>
<td>[ ]</td>
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<td>All cells clean and free of pests?</td>
<td>[x]</td>
<td>[ ]</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>[x]</td>
<td>[ ]</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

![Description of what and where needs repairs:](image)

**Inspecting SBPA's Name and Star**  
**Watch Commander Name and Star**

| VILLARREAL C20 | MARQUEZ C8 |

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**PROTECTED MATERIAL**  
**USA000718**
# Department of Homeland Security
## Customs and Border Protection
### Tucson Sector
#### Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/08/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
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<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
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<td>Master Cell Key, ECT key, and food connex key available?</td>
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<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

| Lighting | Yes [x] No |
| Windows (check for cracks) | Yes [x] No |
| Door and locks secure | Yes [x] No |
| Any other hazards? | Yes [x] No |

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

- Inspecting SBPA's Name and Star: Damron C79
- Watch Commander Name and Star: MARQUEZ C8

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PROTECTED MATERIAL
**Department of Homeland Security**  
**Customs and Border Protection**  
**Tucson Sector**  
**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/11/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

| ✗ Lighting | □ Yes □ No |
| ✗ Windows (check for cracks) | □ Yes □ No |
| ✗ Door and locks secure | □ Yes □ No |
| ✗ Any other hazards? | □ Yes □ No |

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

| All toilets functioning? | □ Yes □ No |
| Drinking fountains working or potable water available? | □ Yes □ No |
| Negative pressure system functioning? | □ Yes □ No |
| All cells clean and free of pests? | □ Yes □ No |
| All cells have toilet paper? | □ Yes □ No |

### SECTION 3: REMARKS

[Blank space for remarks]

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>VILLARREAL C20</td>
<td>MARQUEZ C8</td>
</tr>
</tbody>
</table>


**PROTECTED MATERIAL**
# Department of Homeland Security
## Customs and Border Protection

### Tucson Sector
#### Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)

<table>
<thead>
<tr>
<th>PATROL GROUP</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>B</td>
<td>06/13/2015</td>
<td>0800</td>
</tr>
</tbody>
</table>

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

- **Description of what and where needs repairs:**
- **Video monitors, and video loop operational and in use?**
  - [ ] Yes
  - [x] No
- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**
  - [x] Yes
  - [ ] No
- **Master Cell Key, ECT key, and food connex key available?**
  - [x] Yes
  - [ ] No
- **Walkways clear and any hazards removed?**
  - [x] Yes
  - [ ] No
- **Are all computers and equipment functioning?**
  - [x] Yes
  - [ ] No

**Do any of the following need repair?**

- **Lighting**
  - [ ] Yes
  - [x] No
- **Windows (check for cracks)**
  - [ ] Yes
  - [x] No
- **Door and locks secure**
  - [x] Yes
  - [ ] No
- **Any other hazards?**
  - [ ] Yes
  - [x] No

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

- **All toilets functioning?**
  - [x] Yes
  - [ ] No
- **Drinking fountains working or potable water available?**
  - [x] Yes
  - [ ] No
- **Negative pressure system functioning?**
  - [x] Yes
  - [ ] No
- **All cells clean and free of pests?**
  - [x] Yes
  - [ ] No
- **All cells have toilet paper?**
  - [x] Yes
  - [ ] No

### SECTION 3: REMARKS

In inspecting SBPA's Name and Star

| Kirby C67 | Damron 79 |

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**Department of Homeland Security**  
**Customs and Border Protection**  
**Tucson Sector**  
**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/14/2015  
**Time:** 0800

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

- **Video monitors, and video loop operational and in use?**  
  - [ ] Yes  
  - [X] No

- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**  
  - [X] Yes  
  - [ ] No

- **Master Cell Key, ECT key, and food connex key available?**  
  - [X] Yes  
  - [ ] No

- **Walkways clear and any hazards removed?**  
  - [X] Yes  
  - [ ] No

- **Are all computers and equipment functioning?**  
  - [X] Yes  
  - [ ] No

**Do any of the following need repair?**

- **Lighting**  
  - [ ] Yes  
  - [X] No

- **Windows (check for cracks)**  
  - [ ] Yes  
  - [X] No

- **Door and locks secure**  
  - [X] Yes  
  - [ ] No

- **Any other hazards?**  
  - [ ] Yes  
  - [X] No

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

- **All toilets functioning?**  
  - [X] Yes  
  - [ ] No

- **Drinking fountains working or potable water available?**  
  - [X] Yes  
  - [ ] No

- **Negative pressure system functioning?**  
  - [X] Yes  
  - [ ] No

- **All cells clean and free of pests?**  
  - [X] Yes  
  - [ ] No

- **All cells have toilet paper?**  
  - [X] Yes  
  - [ ] No

### SECTION 3: REMARKS

In inspecting SBPA's Name and Star | Watch Commander Name and Star
---|---
Staples | Marty V

**Description of what and where needs repairs:**
## Department of Homeland Security
### Customs and Border Protection
#### Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/19/2015  
**Time:**

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

| Lighting | □ Yes □ No |
| Windows (check for cracks) | □ Yes □ No |
| Door and locks secure | □ Yes □ No |
| Any other hazards? | □ Yes □ No |

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

| Description |
| All toilets functioning? | □ Yes □ No |
| Drinking fountains working or potable water available? | □ Yes □ No |
| Negative pressure system functioning? | □ Yes □ No |
| All cells clean and free of pests? | □ Yes □ No |
| All cells have toilet paper? | □ Yes □ No |

### SECTION 3: REMARKS

- Inspecting SBPA's Name and Star
- Watch Commander Name and Star

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USA000728**

**PROTECTED MATERIAL**
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/20/2015 Time: 0730

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

Video monitors, and video loop operational and in use? Yes ☑ No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? Yes ☑ No
Master Cell Key, ECT key, and food connex key available? Yes ☑ No
Walkways clear and any hazards removed? Yes ☑ No
Are all computers and equipment functioning? Yes ☑ No

Do any of the following need repair?

- Lighting Yes ☑ No
- Windows (check for cracks) Yes ☑ No
- Door and locks secure Yes ☑ No
- Any other hazards? Yes ☑ No

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

All toilets functioning? Yes ☑ No
Drinking fountains working or potable water available? Yes ☑ No
Negative pressure system functioning? Yes ☑ No
All cells clean and free of pests? Yes ☑ No
All cells have toilet paper? Yes ☑ No

SECTION 3: REMARKS

Description of what and where needs repairs:

Inspecting SBPA's Name and Star Watch Commander Name and Star
Kirby C67 Staples C49

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

**Description of what and where needs repairs:**

<table>
<thead>
<tr>
<th>Video monitors, and video loop operational and in use?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
<td>☑ Yes ☐ No</td>
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**Do any of the following need repair?**

<table>
<thead>
<tr>
<th>Lighting</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Windows (check for cracks)</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>☑ Yes ☐ No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>All toilets functioning?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>☑ Yes ☐ No</td>
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<td>All cells clean and free of pests?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>☑ Yes ☐ No</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

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In-Inspection SBPA’s Name and Star: VILLARREAL C20

Watch Commander Name and Star: BARTINE C4
# Tucson Sector Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/22/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use? □ Yes ☒ No</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? ☒ Yes □ No</td>
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<tr>
<td>Master Cell Key, ECT key, and food connex key available? □ Yes ☒ No</td>
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<tr>
<td>Walkways clear and any hazards removed? ☒ Yes □ No</td>
</tr>
<tr>
<td>Are all computers and equipment functioning? ☒ Yes □ No</td>
</tr>
</tbody>
</table>

### Do any of the following need repair?

- **Lighting**  □ Yes ☒ No
- **Windows (check for cracks)**  □ Yes ☒ No
- **Door and locks secure**  ☒ Yes □ No
- **Any other hazards?**  □ Yes ☒ No

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning? ☒ Yes □ No</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available? □ Yes ☒ No</td>
</tr>
<tr>
<td>Negative pressure system functioning? □ Yes ☒ No</td>
</tr>
<tr>
<td>All cells clean and free of pests? □ Yes ☒ No</td>
</tr>
<tr>
<td>All cells have toilet paper? ☒ Yes □ No</td>
</tr>
</tbody>
</table>

## SECTION 3: REMARKS

**Inspecting SBPA's Name and Star:** Staples C49  
**Watch Commander Name and Star:** BARTINE C4

---

*PROTECTED MATERIAL*
LOCATION: Casa Grande Border Patrol Station (CAG) 

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

Description of what and where needs repairs:

Video monitors, and video loop operational and in use? □ Yes □ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? □ Yes □ No

Master Cell Key, ECT key, and food connex key available? □ Yes □ No

Walkways clear and any hazards removed? □ Yes □ No

Are all computers and equipment functioning? □ Yes □ No

Do any of the following need repair?

Lighting □ Yes □ No

Windows (check for cracks) □ Yes □ No

Door and locks secure □ Yes □ No

Any other hazards? □ Yes □ No

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

All toilets functioning? □ Yes □ No

Drinking fountains working or potable water available? □ Yes □ No

Negative pressure system functioning? □ Yes □ No

All cells clean and free of pests? □ Yes □ No

All cells have toilet paper? □ Yes □ No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star
(A) VILLARREAL C20

Watch Commander Name and Star
(A) VILLARREAL C20
### Department of Homeland Security
Customs and Border Protection

#### Tucson Sector
Processing Inspection Form

<table>
<thead>
<tr>
<th>LOCATION: Casa Grande Border Patrol Station (CAG)</th>
<th>PATROL GROUP:</th>
<th>Date: 06/24/2015</th>
<th>Time: 0800</th>
</tr>
</thead>
</table>

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use? [ ] Yes [X] No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? [X] Yes [ ] No
- Master Cell Key, ECT key, and food connex key available? [X] Yes [ ] No
- Walkways clear and any hazards removed? [X] Yes [ ] No
- Are all computers and equipment functioning? [X] Yes [ ] No

**Do any of the following need repair?**

- Lighting [ ] Yes [X] No
- Windows (check for cracks) [ ] Yes [X] No
- Door and locks secure [X] Yes [ ] No
- Any other hazards? [ ] Yes [X] No

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

- All toilets functioning? [X] Yes [ ] No
- Drinking fountains working or potable water available? [X] Yes [ ] No
- Negative pressure system functioning? [ ] Yes [X] No
- All cells clean and free of pests? [X] Yes [ ] No
- All cells have toilet paper? [X] Yes [ ] No

#### SECTION 3: REMARKS

Inspecting SBPA's Name and Star: VILLARREAL C20

Watch Commander Name and Star: VILLARREAL C20

---

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**Department of Homeland Security**

**Customs and Border Protection**

**Tucson Sector**

**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/25/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
<td>Yes [x] No</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

<table>
<thead>
<tr>
<th>Need Repair</th>
<th>Yes [x] No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting</td>
<td></td>
</tr>
<tr>
<td>Windows (check for cracks)</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>Yes [x] No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Need Repair</th>
<th>Yes [x] No</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
<td>Yes [x] No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>Yes [x] No</td>
</tr>
</tbody>
</table>

**SECTION 3: REMARKS**


**Inspecting SBPA's Name and Star**  
**Watch Commander Name and Star**

| McNamara C39 | Bartine C4 |

---

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Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP: B  Date: 6/27/15  Time: 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

Do any of the following need repair?

- Lighting: Yes [x] No
- Windows (check for cracks): Yes [x] No
- Door and locks secure: Yes [x] No
- Any other hazards? Yes [x] No

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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<tbody>
<tr>
<td>All toilets functioning?</td>
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<td>Negative pressure system functioning?</td>
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<tr>
<td>All cells clean and free of pests?</td>
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<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

SECTION 3: REMARKS

| Description of what and where needs repairs: |

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shick</td>
<td>Federico</td>
</tr>
</tbody>
</table>

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# Processing Inspection Form

**Department of Homeland Security**  
**Customs and Border Protection**  
**Tucson Sector**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 06/28/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TYPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting | ☑️ Yes ☐ No
- Windows (check for cracks) | ☑️ Yes ☐ No
- Door and locks secure | ☑️ Yes ☐ No
- Any other hazards? | ☑️ Yes ☐ No

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

<table>
<thead>
<tr>
<th></th>
<th>☑️ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
<td>☑️ Yes ☐ No</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>☑️ Yes ☐ No</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>☑️ Yes ☐ No</td>
</tr>
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<td>All cells clean and free of pests?</td>
<td>☑️ Yes ☐ No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>☑️ Yes ☐ No</td>
</tr>
</tbody>
</table>

## SECTION 3: REMARKS

---

**Inspecting SBPA's Name and Star**  
**Watch Commander Name and Star**

<p>| VILLARREAL C20 | BARTINE C4 |</p>
<table>
<thead>
<tr>
<th>LOCATION:</th>
<th>Casa Grande Border Patrol Station (CAG)</th>
<th>PATROL GROUP:</th>
<th>B</th>
<th>Date</th>
<th>6/29/15</th>
<th>Time:</th>
<th>0800</th>
</tr>
</thead>
</table>

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use? □ Yes □ No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? □ Yes □ No
- Master Cell Key, ECT key, and food connex key available? □ Yes □ No
- Walkways clear and any hazards removed? □ Yes □ No
- Are all computers and equipment functioning? □ Yes □ No

**Do any of the following need repair?**

- Lighting □ Yes □ No
- Windows (check for cracks) □ Yes □ No
- Door and locks secure □ Yes □ No
- Any other hazards? □ Yes □ No

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

- All toilets functioning? □ Yes □ No
- Drinking fountains working or potable water available? □ Yes □ No
- Negative pressure system functioning? □ Yes □ No
- All cells clean and free of pests? □ Yes □ No
- All cells have toilet paper? □ Yes □ No

**SECTION 3: REMARKS**

- Inspecting SBPA’s Name and Star: SHICK c74
- Watch Commander Name and Star: BARTINE C4
### Tucson Sector Processing Inspection Form

#### LOCATION: Casa Grande Border Patrol Station (CAG)  
**Date:** 06/30/2015  
**Time:** 0800

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
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<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting | □ Yes [X] No |
- Windows (check for cracks) | □ Yes [X] No |
- Door and locks secure | □ Yes [X] No |
- Any other hazards? | □ Yes [X] No |

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
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<tr>
<td>Drinking fountains working or potable water available?</td>
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<tr>
<td>Negative pressure system functioning?</td>
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<tr>
<td>All cells clean and free of pests?</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

**SECTION 3: REMARKS**

- Inspec ting SBPA’s Name and Star: Kirby C67  
- Watch Commander Name and Star: BARTINE C4

---

PROTECTED MATERIAL

USA000738
**SECTION 1: PROCESSING AREA CHECKLIST** (check the appropriate box)

**Video monitors, and video loop operational and in use?**
- [ ] Yes [ ] No

**Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**
- [ ] Yes [ ] No

**Master Cell Key, ECT key, and food connex key available?**
- [ ] Yes [ ] No

**Walkways clear and any hazards removed?**
- [ ] Yes [ ] No

**Are all computers and equipment functioning?**
- [ ] Yes [ ] No

**Do any of the following need repair?**

- **Lighting**
  - [ ] Yes [ ] No

- **Windows (check for cracks)**
  - [ ] Yes [ ] No

- **Door and locks secure**
  - [ ] Yes [ ] No

- **Any other hazards?**
  - [ ] Yes [ ] No

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

**All toilets functioning?**
- [ ] Yes [ ] No

**Drinking fountains working or potable water available?**
- [ ] Yes [ ] No

**Negative pressure system functioning?**
- [ ] Yes [ ] No

**All cells clean and free of pests?**
- [ ] Yes [ ] No

**All cells have toilet paper?**
- [ ] Yes [ ] No

**SECTION 3: REMARKS**

---

**Inspecting SBPA’s Name and Star**

BUTCHER C23

**Watch Commander Name and Star**

O'Donnell C5
# Department of Homeland Security
## Customs and Border Protection

**Location:** Casa Grande Border Patrol Station (CAG)  
**Patrol Group:** C  
**Date:** 6/8/15  
**Time:** 1200 hrs

## Section 1: Processing Area Checklist

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

### Do any of the following need repair?
- **Lighting**  
  - Yes □ No □
- Windows (check for cracks)  
  - Yes □ No □
- Door and locks secure  
  - Yes □ No □
- Any other hazards?  
  - Yes □ No □

## Section 2: Holding Cells Checklist

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

## Section 3: Remarks

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>GUMTOW</td>
<td>O'Donnell C5</td>
</tr>
</tbody>
</table>

## Tucson Sector Processing Inspection Form
## Tucson Sector Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** C  
**Date:** 6/9/15  
**Time:** 1245 hrs

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting | [ ] Yes [ ] No |
- Windows (check for cracks) | [ ] Yes [ ] No |
- Door and locks secure | [ ] Yes [ ] No |
- Any other hazards? | [ ] Yes [ ] No |

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
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<tr>
<td>Negative pressure system functioning?</td>
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<tr>
<td>All cells clean and free of pests?</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

**Inspecting SBPA's Name and Star**  
**Watch Commander Name and Star**

| GUMTOW | O'Donnell C5 |
Department of Homeland Security
Customs and Border Protection

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** C  
**Date:** 6/10/15  
**Time:** 1245 hrs

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

- **Video monitors, and video loop operational and in use?**
  - □ Yes
  - √ No

- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**
  - √ Yes
  - □ No

- **Master Cell Key, ECT key, and food connex key available?**
  - √ Yes
  - □ No

- **Walkways clear and any hazards removed?**
  - √ Yes
  - □ No

- **Are all computers and equipment functioning?**
  - √ Yes
  - □ No

**Do any of the following need repair?**

- **Lighting**
  - □ Yes
  - √ No

- **Windows (check for cracks)**
  - □ Yes
  - √ No

- **Door and locks secure**
  - □ Yes
  - √ No

- **Any other hazards?**
  - □ Yes
  - √ No

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

- **All toilets functioning?**
  - √ Yes
  - □ No

- **Drinking fountains working or potable water available?**
  - √ Yes
  - □ No

- **Negative pressure system functioning?**
  - √ Yes
  - □ No

- **All cells clean and free of pests?**
  - √ Yes
  - □ No

- **All cells have toilet paper?**
  - √ Yes
  - □ No

### SECTION 3: REMARKS

- □

---

**Inspecting SBPA's Name and Star:** KRAMER C 85  
**Watch Commander Name and Star:** O'Donnell C5
LOCATION: Casa Grande Border Patrol Station (CAG)  

PATROL GROUP: C  

Date: 6/11/15  Time: 1245 hrs

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
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<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
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<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

Do any of the following need repair?

- Lighting | □ Yes □ No |
- Windows (check for cracks) | □ Yes □ No |
- Door and locks secure | □ Yes □ No |
- Any other hazards? | □ Yes □ No |

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

All toilets functioning? | □ Yes □ No |
Drinking fountains working or potable water available? | □ Yes □ No |
Negative pressure system functioning? | □ Yes □ No |
All cells clean and free of pests? | □ Yes □ No |
All cells have toilet paper? | □ Yes □ No |

SECTION 3: REMARKS


Inspecting SBPA's Name and Star  |  Watch Commander Name and Star  |
----------------------------------|---------------------------------|
Butcher C23                      | Muniz C82                       |
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/12/15 Time: 1245 hrs

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

Video monitors, and video loop operational and in use? □ Yes □ No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? □ Yes □ No
Master Cell Key, ECT key, and food connex key available? □ Yes □ No
Walkways clear and any hazards removed? □ Yes □ No
Are all computers and equipment functioning? □ Yes □ No

Do any of the following need repair?
- Lighting □ Yes □ No
- Windows (check for cracks) □ Yes □ No
- Door and locks secure □ Yes □ No
- Any other hazards? □ Yes □ No

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

All toilets functioning? □ Yes □ No
Drinking fountains working or potable water available? □ Yes □ No
Negative pressure system functioning? □ Yes □ No
All cells clean and free of pests? □ Yes □ No
All cells have toilet paper? □ Yes □ No

SECTION 3: REMARKS


Inspecting SBPA's Name and Star Watch Commander Name and Star
KRAMER C85 Muniz C82

USA000744
## PROCESSING AREA CHECKLIST

<table>
<thead>
<tr>
<th>Video monitors, and video loop operational and in use?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
<td>Yes</td>
<td>No</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
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</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

### Do any of the following need repair?

<table>
<thead>
<tr>
<th>Lighting</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Windows (check for cracks)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

## HOLDING CELLS CHECKLIST

<table>
<thead>
<tr>
<th>All toilets functioning?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

### REMARKS

---

**Inspecting SBPA's Name and Star**: KRAMER C 85  
**Watch Commander Name and Star**: Muniz C82
## Section 1: Processing Area Checklist

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

### Do any of the following need repair?

| Lighting | Yes | No |
| Windows (check for cracks) | Yes | No |
| Door and locks secure | Yes | No |
| Any other hazards? | Yes | No |

## Section 2: Holding Cells Checklist

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
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<td>Drinking fountains working or potable water available?</td>
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</table>

## Section 3: Remarks

<table>
<thead>
<tr>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

### Inspecting SBPA's Name and Star

| MUNIZ C82 | Watch Commander Name and Star | HERRO C62 |

[PROTECTED MATERIAL]
**Section 1: Processing Area Checklist** (check the appropriate box)

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</tbody>
</table>

**Do any of the following need repair?**

- Lighting | Yes | No |
- Windows (check for cracks) | Yes | No |
- Door and locks secure | Yes | No |
- Any other hazards? | Yes | No |

**Section 2: Holding Cells Checklist** (check the appropriate box)

- All toilets functioning? | Yes | No |
- Drinking fountains working or potable water available? | Yes | No |
- Negative pressure system functioning? | Yes | No |
- All cells clean and free of pests? | Yes | No |
- All cells have toilet paper? | Yes | No |

**Section 3: Remarks**

- Date: 6/15/15
- Time: 12:45 hrs

**Inspecting SBPA's Name and Star**

<table>
<thead>
<tr>
<th>BUTCHER C23</th>
</tr>
</thead>
</table>

**Watch Commander Name and Star**

<table>
<thead>
<tr>
<th>MUNIZ C82</th>
</tr>
</thead>
</table>
## Department of Homeland Security
Customs and Border Protection

### Tucson Sector
Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** C  
**Date:** 6/17/15  
**Time:** 1245 hrs

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

- **Video monitors, and video loop operational and in use?**
  - [ ] Yes  [x] No
- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**
  - [x] Yes  [ ] No
- **Master Cell Key, ECT key, and food connex key available?**
  - [x] Yes  [ ] No
- **Walkways clear and any hazards removed?**
  - [x] Yes  [ ] No
- **Are all computers and equipment functioning?**
  - [x] Yes  [ ] No

### Description of what and where needs repairs:

- Video monitors, and video loop operational and in use
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted
- Master Cell Key, ECT key, and food connex key available
- Walkways clear and any hazards removed
- Are all computers and equipment functioning

### Do any of the following need repair?

- **Lighting**
  - [x] Yes  [ ] No
- **Windows (check for cracks)**
  - [ ] Yes  [x] No
- **Door and locks secure**
  - [ ] Yes  [x] No
- **Any other hazards?**
  - [ ] Yes  [x] No

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

- **All toilets functioning?**
  - [x] Yes  [ ] No
- **Drinking fountains working or potable water available?**
  - [x] Yes  [ ] No
- **Negative pressure system functioning?**
  - [x] Yes  [ ] No
- **All cells clean and free of pests?**
  - [x] Yes  [ ] No
- **All cells have toilet paper?**
  - [x] Yes  [ ] No

### SECTION 3: REMARKS

- [ ]

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**Inspecting SBPA's Name and Star:** KRAMER C 85  
**Watch Commander Name and Star:** O'Donnell C 5

---

PROTECTED MATERIAL

USA000748
## Department of Homeland Security
Customs and Border Protection

### Tucson Sector
Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** C  
**Date:** 6/18/15  
**Time:** 1245 hrs

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

- **Video monitors, and video loop operational and in use?**  
  - □ Yes  
  - ✅ No

- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**  
  - ✅ Yes  
  - □ No

- **Master Cell Key, ECT Key, and food connex key available?**  
  - □ Yes  
  - ✅ No

- **Walkways clear and any hazards removed?**  
  - ✅ Yes  
  - □ No

- **Are all computers and equipment functioning?**  
  - ✅ Yes  
  - □ No

### Do any of the following need repair?

- **Lighting**  
  - □ Yes  
  - ✅ No

- **Windows (check for cracks)**  
  - □ Yes  
  - ✅ No

- **Door and locks secure**  
  - □ Yes  
  - ✅ No

- **Any other hazards?**  
  - □ Yes  
  - ✅ No

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

- **All toilets functioning?**  
  - ✅ Yes  
  - □ No

- **Drinking fountains working or potable water available?**  
  - ✅ Yes  
  - □ No

- **Negative pressure system functioning?**  
  - ✅ Yes  
  - □ No

- **All cells clean and free of pests?**  
  - ✅ Yes  
  - □ No

- **All cells have toilet paper?**  
  - ✅ Yes  
  - □ No

### SECTION 3: REMARKS

**Description of what and where needs repairs:**

**Inspecting SBPA's Name and Star**  
**Watch Commander Name and Star**

| BUTCHER C23         | O'Donnell C5 |
### Tuscon Sector Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/9/15  
**Time:**

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
</table>
| Video monitors, and video loop operational and in use? | √ Yes  
| Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? | √ Yes  
| Master Cell Key, ECT key, and food connex key available? | √ Yes  |
| Walkways clear and any hazards removed? | √ Yes  
| Are all computers and equipment functioning? | √ Yes  

**Do any of the following need repair?**

- Lighting | √ Yes  |
- Windows (check for cracks) | √ Yes  |
- Door and locks secure | √ Yes  |
- Any other hazards? | √ Yes  

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</table>
| All toilets functioning? | √ Yes  
| Drinking fountains working or potable water available? | √ Yes  
| Negative pressure system functioning? | √ Yes  
| All cells clean and free of pests? | √ Yes  |
| All cells have toilet paper? | √ Yes  

**SECTION 3: REMARKS**

- Water in Cell #6 has been down for months. Still awaiting parts/repair

---

**Inspecting SBPA's Name and Star**  
**Watch Commander Name and Star**

| EBERLE C042 | RAMIREZ C021 |

---

PROTECTED MATERIAL
**Department of Homeland Security**
Customs and Border Protection

**Tucson Sector**
Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)

**PATROL GROUP:**  D  

**Date:** 6/10/15  

**Time:**

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

**Description of what and where needs repairs:**

- **video monitors, and video loop operational and in use?**  Yes  No
- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**  Yes  No
- **Master Cell Key, ECT key, and food connex key available?**  Yes  No
- **Walkways clear and any hazards removed?**  Yes  No
- **Are all computers and equipment functioning?**  Yes  No

**Do any of the following need repair?**

- **Lighting**  Yes  No
- **Windows (check for cracks)**  Yes  No
- **Door and locks secure**  Yes  No
- **Any other hazards?**  Yes  No

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

- **All toilets functioning?**  Yes  No  Not in Cell #6
- **Drinking fountains working or potable water available?**  Yes  No  Not in Cell #6
- **Negative pressure system functioning?**  Yes  No
- **All cells clean and free of pests?**  Yes  No
- **All cells have toilet paper?**  Yes  No

### SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

---

**Inspecting SBPA's Name and Star**  
Williams C29

**Watch Commander Name and Star**  
Williams C29
Department of Homeland Security
Customs and Border Protection
Tucson Sector
Processing Inspection Form


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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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<tr>
<td>Video monitors, and video loop operational and in use?</td>
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<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
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<td>Master Cell Key, ECT key, and food connex key available?</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

Do any of the following need repair?

| Lighting | [ ] Yes [ ] No |
| Windows (check for cracks) | [ ] Yes [ ] No |
| Door and locks secure | [ ] Yes [ ] No |
| Any other hazards? | [ ] Yes [ ] No |

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

| All toilets functioning? | [ ] Yes [ ] No |
| Drinking fountains working or potable water available? | [ ] Yes [ ] No Not in Cell #6 |
| Negative pressure system functioning? | [ ] Yes [ ] No |
| All cells clean and free of pests? | [ ] Yes [ ] No |
| All cells have toilet paper? | [ ] Yes [ ] No |

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair.

Inspecting SBPA's Name and Star | Watch Commander Name and Star |
---------------------------------|-------------------------------|
L. Hernandez C25                  | L. Hernandez C25              |
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP: D
Date 6/12/15  Time: ___

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use? Yes No</td>
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<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? Yes No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available? Yes No</td>
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<tr>
<td>Walkways clear and any hazards removed? Yes No</td>
</tr>
<tr>
<td>Are all computers and equipment functioning? Yes No</td>
</tr>
</tbody>
</table>

Do any of the following need repair?

- Lighting Yes No
- Windows (check for cracks) Yes No
- Door and locks secure Yes No
- Any other hazards? Yes No

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
<tbody>
<tr>
<td>All toilets functioning? Yes No</td>
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<tr>
<td>All cells clean and free of pests? Yes No</td>
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</tbody>
</table>

SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair.

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hubal C43</td>
<td>Ramirez C21</td>
</tr>
</tbody>
</table>
**Department of Homeland Security**  
Customs and Border Protection

**Tucson Sector**  
Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/13/15  
**Time:** 2000

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

<table>
<thead>
<tr>
<th>Video monitors, and video loop operational and in use?</th>
<th>Yes</th>
<th>No</th>
</tr>
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<tbody>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
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</tr>
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<td>Are all computers and equipment functioning?</td>
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<td>No</td>
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</table>

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<tr>
<th>Lighting</th>
<th>Yes</th>
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<tbody>
<tr>
<td>Windows (check for cracks)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Door and locks secure</td>
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<td>All cells clean and free of pests?</td>
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<td>All cells have toilet paper?</td>
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### SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hernandez C25</td>
<td>Ramirez C21</td>
</tr>
</tbody>
</table>

USA000768
**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/14/15  
**Time:** 2000

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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<tr>
<td>Video monitors, and video loop operational and in use?</td>
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<td>All cells have toilet paper?</td>
<td>☑ Yes ☐ No</td>
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### SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair. AC partially 10-7. Repairs scheduled for tomorrow.
Department of Homeland Security  
Customs and Border Protection  

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  
PATROL GROUP: D  
Date: 6/15/15  
Time: 2000

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

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Do any of the following need repair?

| Lighting | Yes | No |
| Windows (check for cracks) | Yes | No |
| Door and locks secure | Yes | No |
| Any other hazards? | Yes | No |

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

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SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair. AC partially 10-7. Repairs scheduled for tomorrow.

Inspecting SBPA's Name and Star | Watch Commander Name and Star |
Ramirez C21 | Ramirez C21 |
# Department of Homeland Security

## Customs and Border Protection

### Tucson Sector

**Processing Inspection Form**

| LOCATION: Casa Grande Border Patrol Station (CAG) | PATROL GROUP: D | Date: 6/16/15 | Time: 2000 |

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use? Yes [ ] No [ ]
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? Yes [ ] No [ ]
- Master Cell Key, ECT key, and food connex key available? Yes [ ] No [ ]
- Walkways clear and any hazards removed? Yes [ ] No [ ]
- Are all computers and equipment functioning? Yes [ ] No [ ]

### Do any of the following need repair?

- Lighting [ ] Yes [ ] No [ ]
- Windows (check for cracks) [ ] Yes [ ] No [ ]
- Door and locks secure [ ] Yes [ ] No [ ]
- Any other hazards? [ ] Yes [ ] No [ ]

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

- All toilets functioning? Yes [ ] No [ ]
- Drinking fountains working or potable water available? Yes [ ] No [ ] Not in Cell #6
- Negative pressure system functioning? Yes [ ] No [ ]
- All cells clean and free of pests? Yes [ ] No [ ]
- All cells have toilet paper? Yes [ ] No [ ]

## SECTION 3: REMARKS

Water in Cell #6 has been down for months. Still awaiting parts/repair.

<table>
<thead>
<tr>
<th>Inspecting SBPA’s Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nanton C47</td>
<td>Hernandez C25</td>
</tr>
</tbody>
</table>
## Department of Homeland Security
### Customs and Border Protection

**Tucson Sector**

**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/17/15  
**Time:**

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use?  
  - [ ] Yes  
  - [ ] No

- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  
  - [ ] Yes  
  - [ ] No

- Master Cell Key, ECT key, and food connex key available?  
  - [ ] Yes  
  - [ ] No

- Walkways clear and any hazards removed?  
  - [ ] Yes  
  - [ ] No

- Are all computers and equipment functioning?  
  - [ ] Yes  
  - [ ] No

**Do any of the following need repair?**

- Lighting  
  - [ ] Yes  
  - [ ] No

- Windows (check for cracks)  
  - [ ] Yes  
  - [ ] No

- Door and locks secure  
  - [ ] Yes  
  - [ ] No

- Any other hazards?  
  - [ ] Yes  
  - [ ] No

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

- All toilets functioning?  
  - [ ] Yes  
  - [ ] No  
  - Not Cell 6

- Drinking fountains working or potable water available?  
  - [ ] Yes  
  - [ ] No  
  - Not Cell 6

- Negative pressure system functioning?  
  - [ ] Yes  
  - [ ] No

- All cells clean and free of pests?  
  - [ ] Yes  
  - [ ] No

- All cells have toilet paper?  
  - [ ] Yes  
  - [ ] No

### SECTION 3: REMARKS

- No H2O in Cell 6 for the last many months. Parts allegedly on order.

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>EBERLE C042</td>
<td>EBERLE C042</td>
</tr>
</tbody>
</table>


PROTECTED MATERIAL
Department of Homeland Security  
Customs and Border Protection  

**Tucson Sector**  
Processing Inspection Form  

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/18/15  
**Time:** 2000

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
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</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting: ☑ Yes ☐ No
- Windows (check for cracks): ☑ Yes ☐ No
- Door and locks secure: ☑ Yes ☐ No
- Any other hazards?: ☑ Yes ☐ No

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

- All toilets functioning? ☑ Yes ☐ No  
  Not Cell 6
- Drinking fountains working or potable water available? ☑ Yes ☐ No  
  Not Cell 6
- Negative pressure system functioning? ☑ Yes ☐ No
- All cells clean and free of pests? ☑ Yes ☐ No
- All cells have toilet paper? ☑ Yes ☐ No

### SECTION 3: REMARKS

No H2O in Cell 6

---

**Inspecting SBPA's Name and Star:** Nanton, C47  
**Watch Commander Name and Star:** Ramirez, C21

---


PROTECTED MATERIAL
LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP:  D  Date 6/19/15  Time: 2000

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

Description of what and where needs repairs:

Video monitors, and video loop operational and in use?  
☑ Yes  ☐ No

Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  
☑ Yes  ☐ No

Master Cell Key, ECT key, and food connex key available?  
☑ Yes  ☐ No

Walkways clear and any hazards removed?  
☑ Yes  ☐ No

Are all computers and equipment functioning?  
☑ Yes  ☐ No

Do any of the following need repair?

Lighting  ☐ Yes  ☑ No

Windows (check for cracks)  ☐ Yes  ☑ No

Door and locks secure  ☐ Yes  ☑ No

Any other hazards?  ☐ Yes  ☑ No

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

All toilets functioning?  ☑ Yes  ☑ No  Not Cell 6

Drinking fountains working or potable water available?  ☑ Yes  ☑ No  Not Cell 6

Negative pressure system functioning?  ☑ Yes  ☐ No

All cells clean and free of pests?  ☑ Yes  ☐ No

All cells have toilet paper?  ☑ Yes  ☐ No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star  Watch Commander Name and Star

Hubal C43  Hubal C43
**Department of Homeland Security**

**CUSTOMS AND BORDER PROTECTION**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/20/15  
**Time:** 2000

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

<table>
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<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
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<td>Video monitors, and video loop operational and in use?</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting [ ] Yes [X] No [ ]
- Windows (check for cracks) [ ] Yes [X] No [ ]
- Door and locks secure [ ] Yes [X] No [ ]
- Any other hazards? [ ] Yes [X] No [ ]

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

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

No H2O in Cell 6

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hubal C43</td>
<td>Hubal C43</td>
</tr>
</tbody>
</table>

USA000775
**Location:** Casa Grande Border Patrol Station (CAG)  
**Patrol Group:** D  
**Date:** 6/21/15  
**Time:** 2000

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

- **Video monitors, and video loop operational and in use?**  
  - Yes [√]  
  - No

- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**  
  - Yes [√]  
  - No

- **Master Cell Key, ECT key, and food connex key available?**  
  - Yes [√]  
  - No

- **Walkways clear and any hazards removed?**  
  - Yes [√]  
  - No

- **Are all computers and equipment functioning?**  
  - Yes [√]  
  - No

**Do any of the following need repair?**

- **Lighting**  
  - Yes [√]  
  - No

- **Windows (check for cracks)**  
  - Yes [√]  
  - No

- **Door and locks secure**  
  - Yes [√]  
  - No

- **Any other hazards?**  
  - Yes [√]  
  - No

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

- **All toilets functioning?**  
  - Yes [√]  
  - No

- **Drinking fountains working or potable water available?**  
  - Yes [√]  
  - No

- **Negative pressure system functioning?**  
  - Yes [√]  
  - No

- **All cells clean and free of pests?**  
  - Yes [√]  
  - No

- **All cells have toilet paper?**  
  - Yes [√]  
  - No

### SECTION 3: REMARKS

No H2O in Cell 6

---

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steinkuller C26</td>
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</tr>
</tbody>
</table>
**Section 1: Processing Area Checklist**

<table>
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<td>Walkways clear and any hazards removed?</td>
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<tr>
<td>Are all computers and equipment functioning?</td>
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</tbody>
</table>

Do any of the following need repair?

- **Lighting** [ ] Yes [x] No [ ]
- **Windows (check for cracks)** [ ] Yes [x] No [ ]
- **Door and locks secure** [ ] Yes [x] No [ ]
- **Any other hazards?** [ ] Yes [x] No [ ]

**Section 2: Holding Cells Checklist**

| All toilets functioning? | Yes [x] No [ ] Not Cell 6 |
| Drinking fountains working or potable water available? | Yes [x] No [ ] Not Cell 6 |
| Negative pressure system functioning? | Yes [x] No [ ] |
| All cells clean and free of pests? | Yes [x] No [ ] |
| All cells have toilet paper? | Yes [x] No [ ] |

**Section 3: Remarks**

No H2O in Cell 6

Faucet in restroom in Control Room not working.

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
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</thead>
<tbody>
<tr>
<td>Steinkuller C26</td>
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</tbody>
</table>
**Department of Homeland Security**

**Customs and Border Protection**

**Tucson Sector**

**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** D  
**Date:** 6/25/15  
**Time:** ______________

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

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<th>Description of what and where needs repairs:</th>
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<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting | Yes ☑ No
- Windows (check for cracks) | Yes ☑ No
- Door and locks secure | Yes ☑ No
- Any other hazards? | Yes ☑ No

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

<table>
<thead>
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<th>Description of what and where needs repairs:</th>
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<td>All toilets functioning?</td>
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<td>Negative pressure system functioning?</td>
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<tr>
<td>All cells clean and free of pests?</td>
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<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

- Inspecting SBPA's Name and Star: NANTON CO47
- Watch Commander Name and Star: RAMIREZ CO21
# Processing Inspection Form

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

**Tucson Sector**  
**Processing Inspection Form**

<table>
<thead>
<tr>
<th>LOCATION:</th>
<th>Casa Grande Border Patrol Station (CAG)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATROL GROUP:</td>
<td>D</td>
</tr>
<tr>
<td>Date</td>
<td>6/26/15</td>
</tr>
<tr>
<td>Time:</td>
<td>1900</td>
</tr>
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</table>

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

<table>
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<th>Description of what and where needs repairs:</th>
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<td>Master Cell Key, ECT key, and food connex key available?</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

Do any of the following need repair?

| Lighting | Yes ☑ No |
| Windows (check for cracks) | Yes ☑ No |
| Door and locks secure | Yes ☑ No |
| Any other hazards? | Yes ☑ No |

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

| All toilets functioning? | Yes ☑ No |
| Drinking fountains working or potable water available? | Yes ☑ No |
| Negative pressure system functioning? | Yes ☑ No |
| All cells clean and free of pests? | Yes ☑ No |
| All cells have toilet paper? | Yes ☑ No |

## SECTION 3: REMARKS

---

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steinkuller C26</td>
<td>Montoya C7</td>
</tr>
</tbody>
</table>

---

PROTECTED MATERIAL

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use? [ ] Yes [ ] No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? [ ] Yes [ ] No
- Master Cell Key, ECT key, and food connex key available? [ ] Yes [ ] No
- Walkways clear and any hazards removed? [ ] Yes [ ] No
- Are all computers and equipment functioning? [ ] Yes [ ] No

**Do any of the following need repair?**

- Lighting [ ] Yes [ ] No
- Windows (check for cracks) [ ] Yes [ ] No
- Door and locks secure [ ] Yes [ ] No
- Any other hazards? [ ] Yes [ ] No

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

- All toilets functioning? [ ] Yes [ ] No
- Drinking fountains working or potable water available? [ ] Yes [ ] No
- Negative pressure system functioning? [ ] Yes [ ] No
- All cells clean and free of pests? [ ] Yes [ ] No
- All cells have toilet paper? [ ] Yes [ ] No

**Description of what and where needs repairs:**

- No H2O Cell #6

### SECTION 3: REMARKS

- **Inspecting SBPA's Name and Star**: Brewer C41
- **Watch Commander Name and Star**: Eberle C42
Department of Homeland Security
Customs and Border Protection

**Tucson Sector**

**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)

**PATROL GROUP:** D

**Date:** 6/28/15  **Time:** 1900

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

**Description of what and where needs repairs:**

<table>
<thead>
<tr>
<th>Video monitors, and video loop operational and in use?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
<td>Yes</td>
<td>No</td>
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<tr>
<td>Walkways clear and any hazards removed?</td>
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</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

- Lighting
  - Yes [ ] No [X]
- Windows (check for cracks)
  - Yes [ ] No [X]
- Door and locks secure
  - Yes [ ] No [X]
- Any other hazards?
  - Yes [ ] No [X]

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

<table>
<thead>
<tr>
<th>All toilets functioning?</th>
<th>Yes [ ] No [X] No H2O Cell #6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>Yes [X] No [ ]</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>Yes [X] No [ ]</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
<td>Yes [X] No [ ]</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>Yes [X] No [ ]</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

**Inspecting SBPA's Name and Star**

| Hubal C43 |

**Watch Commander Name and Star**

| Ramirez C21 |

PROTECTED MATERIAL
# Processing Inspection Form

**Tucson Sector**

**Location:** Casa Grande Border Patrol Station (CAG)  
**Patrol Group:** D  
**Date:** 6/29/15  
**Time:** 1900

## Section 1: Processing Area Checklist (Check the appropriate box)

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<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

**Do any of the following need repair?**

| Lighting | ✔ Yes □ No |
| Windows (check for cracks) | ✔ Yes □ No |
| Door and locks secure | ✔ Yes □ No |
| Any other hazards? | ✔ Yes □ No |

## Section 2: Holding Cells Checklist (Check the appropriate box)

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
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## Section 3: Remarks

<table>
<thead>
<tr>
<th>Inspecting SBPA’s Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>G. Nanton C47</td>
<td>Montoya C7</td>
</tr>
</tbody>
</table>

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

PROTECTED MATERIAL
### Section 1: Processing Area Checklist

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<td>Walkways clear and any hazards removed?</td>
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<tr>
<td>Are all computers and equipment functioning?</td>
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</tbody>
</table>

**Do any of the following need repair?**

- **Lighting**
  - Yes ☑ No ☐
- **Windows (check for cracks)**
  - Yes ☑ No ☐
- **Door and locks secure**
  - Yes ☑ No ☐
- **Any other hazards?**
  - Yes ☑ No ☐

### Section 2: Holding Cells Checklist

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<th>Description of what and where needs repairs:</th>
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</tbody>
</table>

### Section 3: Remarks

**Inspecting SBPA's Name and Star**

Ramirez C21

**Watch Commander Name and Star**

Montoya C7
### SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

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</tbody>
</table>

**Do any of the following need repair?**

- Lighting ☑ Yes ☐ No
- Windows (check for cracks) ☑ Yes ☐ No
- Door and locks secure ☑ Yes ☐ No
- Any other hazards? ☑ Yes ☐ No

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

| All toilets functioning? | ☑ Yes ☐ No |
| Drinking fountains working or potable water available? | ☑ Yes ☐ No One Fountain needs repairs Cell #6 |
| Negative pressure system functioning? | ☑ Yes ☐ No |
| All cells clean and free of pests? | ☑ Yes ☐ No |
| All cells have toilet paper? | ☑ Yes ☐ No |

### SECTION 3: REMARKS

- Inspecting SBPA's Name and Star: J. Clinton C258
- Watch Commander Name and Star: (A)WC McKeever C64
**Department of Homeland Security**  
**Customs and Border Protection**  

**Tucson Sector**  
**Processing Inspection Form**

<table>
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<tr>
<th>LOCATION: Casa Grande Border Patrol Station (CAG)</th>
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<th>Date: 7/6/15</th>
<th>Time: 0140</th>
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</thead>
</table>

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

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use?  
  - [ ] Yes  
  - [ ] No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  
  - [ ] Yes  
  - [ ] No
- Master Cell Key, ECT key, and food connex key available?  
  - [ ] Yes  
  - [ ] No
- Walkways clear and any hazards removed?  
  - [ ] Yes  
  - [ ] No
- Are all computers and equipment functioning?  
  - [ ] Yes  
  - [ ] No

**Do any of the following need repair?**

- Lighting  
  - [ ] Yes  
  - [ ] No
- Windows (check for cracks)  
  - [ ] Yes  
  - [ ] No
- Door and locks secure  
  - [ ] Yes  
  - [ ] No
- Any other hazards?  
  - [ ] Yes  
  - [ ] No

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

- All toilets functioning?  
  - [ ] Yes  
  - [ ] No
- Drinking fountains working or potable water available?  
  - [ ] Yes  
  - [ ] No  
  - One Fountain needs repairs Cell #6
- Negative pressure system functioning?  
  - [ ] Yes  
  - [ ] No
- All cells clean and free of pests?  
  - [ ] Yes  
  - [ ] No
- All cells have toilet paper?  
  - [ ] Yes  
  - [ ] No

### SECTION 3: REMARKS

**Inspecting SBPA’s Name and Star**  
**Watch Commander Name and Star**

| J. Clinton C258 | T. Watkins C6 |
## SECTION 1: PROCESSING AREA CHECKLIST (check the appropriate box)

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<tr>
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<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

### Do any of the following need repair?

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Windows (check for cracks)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>All toilets functioning?</td>
</tr>
<tr>
<td>Drinking fountains working or potable water available?</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
</tr>
</tbody>
</table>

## SECTION 3: REMARKS

<table>
<thead>
<tr>
<th>Inspecting SBPA’s Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>S. McKeever, C64</td>
<td>T Watkins, C6</td>
</tr>
</tbody>
</table>

---

PROTECTED MATERIAL

USA000799

Exhibit 105
(Submitted Under Seal)
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP: A  Date  7/19/15  Time: 0115

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

Description of what and where needs repairs:

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

Do any of the following need repair?

Lighting  Yes  No
Windows (check for cracks)  Yes  No
Door and locks secure  Yes  No
Any other hazards?  Yes  No

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

All toilets functioning?  Yes  No
Drinking fountains working or potable water available?  Yes  No  One Fountain needs repairs Cell #6
Negative pressure system functioning?  Yes  No
All cells clean and free of pests?  Yes  No
All cells have toilet paper?  Yes  No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star  Watch Commander Name and Star
J. Clinton C258  S. McKeever, C64

Date: 7/19/15  Time: 0115
## Department of Homeland Security
### Customs and Border Protection

**Process Inspection Form**

**Location:** Casa Grande Border Patrol Station (CAG)

**Patrol Group:** B

**Date:** 07/05/2014  **Time:** 0800

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

- Video monitors, and video loop operational and in use? Yes ☑ No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? Yes ☑ No
- Master Cell Key, ECT key, and food connex key available? Yes ☑ No
- Walkways clear and any hazards removed? Yes ☑ No
- Are all computers and equipment functioning? Yes ☑ No

**Description of what and where needs repairs:**

**Do any of the following need repair?**

- Lighting? Yes ☑ No
- Windows (check for cracks) Yes ☑ No
- Door and locks secure? Yes ☑ No Cell 9 lock broken (C82 sent email to maint)
- Any other hazards? Yes ☑ No

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

- All toilets functioning? Yes ☑ No
- Drinking fountains working or potable water available? Yes ☑ No
- Negative pressure system functioning? Yes ☑ No
- All cells clean and free of pests? Yes ☑ No
- All cells have toilet paper? Yes ☑ No

### SECTION 3: REMARKS

- Inspecting SBPA's Name and Star: VILLARREAL C20
- Watch Commander Name and Star: VILLARREAL C20
**Department of Homeland Security**
Customs and Border Protection

**Tucson Sector**
Processing Inspection Form

**LOCATION:** Casa Grande Border Patrol Station (CAG)  
**PATROL GROUP:** B  
**Date:** 07/07/2015  
**Time:** 08:28

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

**Video monitors, and video loop operational and in use?**
- [ ] Yes  [x] No

**Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**
- [x] Yes  [ ] No

**Master Cell Key, ECT key, and food connex key available?**
- [x] Yes  [ ] No

**Walkways clear and any hazards removed?**
- [x] Yes  [ ] No

**Are all computers and equipment functioning?**
- [x] Yes  [ ] No

**Do any of the following need repair?**

<table>
<thead>
<tr>
<th>Category</th>
<th>[ ] Yes</th>
<th>[x] No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Windows (check for cracks)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Door and locks secure</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Any other hazards?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**All toilets functioning?**
- [x] Yes  [ ] No

**Drinking fountains working or potable water available?**
- [x] Yes  [ ] No

**Negative pressure system functioning?**
- [x] Yes  [ ] No

**All cells clean and free of pests?**
- [x] Yes  [ ] No

**All cells have toilet paper?**
- [x] Yes  [ ] No

### SECTION 3: REMARKS

**Inspecting SBPA's Name and Star**  
Staples, C49

**Watch Commander Name and Star**  
Marty V

---

**Date:** 07/07/2015  
**Time:** 08:28
# Department of Homeland Security
## Tucson Sector
### Processing Inspection Form

<table>
<thead>
<tr>
<th>LOCATION: Casa Grande Border Patrol Station (CAG)</th>
<th>PATROL GROUP: B</th>
<th>Date: 07/11/2015</th>
<th>Time: 0730</th>
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</thead>
</table>

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

### Description of what and where needs repairs:

<table>
<thead>
<tr>
<th>Video monitors, and video loop operational and in use?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
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### Do any of the following need repair?

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<tr>
<th>Lighting</th>
<th>☑ Yes ☐ No</th>
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</thead>
<tbody>
<tr>
<td>Windows (check for cracks)</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>☑ Yes ☐ No</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>All toilets functioning?</th>
<th>☑ Yes ☐ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
<td>☑ Yes ☐ No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>☑ Yes ☐ No</td>
</tr>
</tbody>
</table>

## SECTION 3: REMARKS

**Inspecting SBPA's Name and Star**

| Federico C80 |

**Watch Commander Name and Star**

| Bartine C4 |
# Tucson Sector Processing Inspection Form

**Location:** Casa Grande Border Patrol Station (CAG)  
**Patrol Group:** C  
**Date:** 7/5/15  
**Time:** 1130hrs

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

- **Video monitors, and video loop operational and in use?**  
  - [ ] Yes  
  - [X] No

- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**  
  - [X] Yes  
  - [ ] No

- **Master Cell Key, ECT key, and food connex key available?**  
  - [X] Yes  
  - [ ] No

- **Walkways clear and any hazards removed?**  
  - [X] Yes  
  - [ ] No

- **Are all computers and equipment functioning?**  
  - [X] Yes  
  - [ ] No

**Do any of the following need repair?**

- **Lighting**  
  - [ ] Yes  
  - [X] No

- **Windows (check for cracks)**  
  - [X] Yes  
  - [ ] No

- **Door and locks secure**  
  - [X] Yes  
  - [ ] No

- **Any other hazards?**  
  - [ ] Yes  
  - [X] No

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

- **All toilets functioning?**  
  - [X] Yes  
  - [ ] No

- **Drinking fountains working or potable water available?**  
  - [X] Yes  
  - [ ] No

- **Negative pressure system functioning?**  
  - [X] Yes  
  - [ ] No

- **All cells clean and free of pests?**  
  - [X] Yes  
  - [ ] No

- **All cells have toilet paper?**  
  - [X] Yes  
  - [ ] No

### SECTION 3: REMARKS

---

**Inspecting SBPA’s Name and Star:** BUTCHER C23  
**Watch Commander Name and Star:** MUNIZ C82

---

PROTECTED MATERIAL  
USA000836
### Department of Homeland Security
### Customs and Border Protection

**Tucson Sector**
**Processing Inspection Form**

<table>
<thead>
<tr>
<th>LOCATION:</th>
<th>Casa Grande Border Patrol Station (CAG)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATROL GROUP:</td>
<td>C</td>
</tr>
<tr>
<td>Date</td>
<td>7/7/15</td>
</tr>
<tr>
<td>Time</td>
<td>1130hrs</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</thead>
<tbody>
<tr>
<td>Video monitors, and video loop operational and in use?</td>
</tr>
<tr>
<td>Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?</td>
</tr>
<tr>
<td>Master Cell Key, ECT key, and food connex key available?</td>
</tr>
<tr>
<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
<tr>
<td>Do any of the following need repair?</td>
</tr>
<tr>
<td>Lighting</td>
</tr>
<tr>
<td>Windows (check for cracks)</td>
</tr>
<tr>
<td>Door and locks secure</td>
</tr>
<tr>
<td>Any other hazards?</td>
</tr>
</tbody>
</table>

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

| All toilets functioning? | ☑Yes ☐No |
| Drinking fountains working or potable water available? | ☑Yes ☐No |
| Negative pressure system functioning? | ☑Yes ☐No |
| All cells clean and free of pests? | ☑Yes ☐No |
| All cells have toilet paper? | ☑Yes ☐No |

### SECTION 3: REMARKS

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>KRAMER C 85</td>
<td>O'Donnell C5</td>
</tr>
</tbody>
</table>

**Case 4:15-cv-00250-DCB** Document 171 Filed 06/27/16 Page 63 of 70
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP: D  Date: 7/1/15  Time: 1915

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

Video monitors, and video loop operational and in use?  ✔Yes  □No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?  ✔Yes  □No
Master Cell Key, ECT key, and food connex key available?  ✔Yes  □No
Walkways clear and any hazards removed?  ✔Yes  □No
Are all computers and equipment functioning?  ✔Yes  □No

Do any of the following need repair?

- Lighting  ✔Yes  □No
- Windows (check for cracks)  ✔Yes  □No
- Door and locks secure  ✔Yes  □No
- Any other hazards?  ✔Yes  □No

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

All toilets functioning?  ✔Yes  □No  No H2O Cell #6
Drinking fountains working or potable water available?  ✔Yes  □No
Negative pressure system functioning?  ✔Yes  □No
All cells clean and free of pests?  ✔Yes  □No
All cells have toilet paper?  ✔Yes  □No

SECTION 3: REMARKS


Inspecting SBPA's Name and Star  Watch Commander Name and Star
Hernandez C25  Montoya C7
## Section 1: Processing Area Checklist (Check the appropriate box)

- **Video monitors, and video loop operational and in use?**
  - Yes [✓]  No [ ]
- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?**
  - Yes [✓]  No [ ]
- **Master Cell Key, ECT key, and food connex key available?**
  - Yes [✓]  No [ ]
- **Walkways clear and any hazards removed?**
  - Yes [✓]  No [ ]
- **Are all computers and equipment functioning?**
  - Yes [✓]  No [ ]

**Do any of the following need repair?**

- **Lighting**
  - Yes [ ]  No [✓]
- **Windows (check for cracks)**
  - Yes [ ]  No [✓]
- **Door and locks secure**
  - Yes [ ]  No [✓]
- **Any other hazards?**
  - Yes [ ]  No [✓]

## Section 2: Holding Cells Checklist (Check the appropriate box)

- **All toilets functioning?**
  - Yes [✓]  No [ ]
- **Drinking fountains working or potable water available?**
  - Yes [✓]  No [ ]
- **Negative pressure system functioning?**
  - Yes [✓]  No [ ]
- **All cells clean and free of pests?**
  - Yes [✓]  No [ ]
- **All cells have toilet paper?**
  - Yes [✓]  No [ ]

## Section 3: Remarks

Description of what and where needs repairs:

- [ ]

---

**Inspecting SBPA's Name and Star**

- Nanton C47

**Watch Commander Name and Star**

- Ramirez C21
## Section 1: Processing Area Checklist

**Description of what and where needs repairs:**

- Video monitors, and video loop operational and in use? [ ] Yes [ ] No
- Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted? [ ] Yes [ ] No
- Master Cell Key, ECT key, and food connex key available? [ ] Yes [ ] No
- Walkways clear and any hazards removed? [ ] Yes [ ] No
- Are all computers and equipment functioning? [ ] Yes [ ] No

### Do any of the following need repair?

<table>
<thead>
<tr>
<th>Category</th>
<th>[ ] Yes</th>
<th>[ ] No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting</td>
<td></td>
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</tr>
<tr>
<td>Windows (check for cracks)</td>
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<td></td>
</tr>
<tr>
<td>Door and locks secure</td>
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<td></td>
</tr>
<tr>
<td>Any other hazards?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## Section 2: Holding Cells Checklist

**Date:** 7/3/15  **Time:** 1930

- All toilets functioning? [ ] Yes [ ] No  **No H2O Cell #6**
- Drinking fountains working or potable water available? [ ] Yes [ ] No
- Negative pressure system functioning? [ ] Yes [ ] No
- All cells clean and free of pests? [ ] Yes [ ] No
- All cells have toilet paper? [ ] Yes [ ] No

## Section 3: Remarks

- **Inspecting SBPA's Name and Star:** Brewer C41
- **Watch Commander Name and Star:** Steinkuller C26
### LOCATION: Casa Grande Border Patrol Station (CAG)

<table>
<thead>
<tr>
<th>PATROL GROUP</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>7/4/15</td>
<td>1930</td>
</tr>
</tbody>
</table>

### SECTION 1: PROCESSING AREA CHECKLIST

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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</tbody>
</table>

**Do any of the following need repair?**

<table>
<thead>
<tr>
<th>Lighting</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Windows (check for cracks)</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Door and locks secure</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Any other hazards?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

### SECTION 2: HOLDING CELLS CHECKLIST

<table>
<thead>
<tr>
<th>All toilets functioning?</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drinking fountains working or potable water available?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Negative pressure system functioning?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>All cells clean and free of pests?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>All cells have toilet paper?</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

### SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eberle C42</td>
<td>Hubal C43</td>
</tr>
</tbody>
</table>
### Department of Homeland Security

**Customs and Border Protection**

**Tucson Sector**

**Processing Inspection Form**

<table>
<thead>
<tr>
<th>LOCATION:</th>
<th>Casa Grande Border Patrol Station (CAG)</th>
<th>PATROL GROUP:</th>
<th>D</th>
<th>Date</th>
<th>7/5/15</th>
<th>Time:</th>
<th>1930</th>
</tr>
</thead>
</table>

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

- **Video monitors, and video loop operational and in use?** □ Yes □ No
- **Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?** □ Yes □ No
- **Master Cell Key, ECT key, and food connex key available?** □ Yes □ No
- **Walkways clear and any hazards removed?** □ Yes □ No
- **Are all computers and equipment functioning?** □ Yes □ No

**Description of what and where needs repairs:**

**Do any of the following need repair?**

- **Lighting** □ Yes □ No
- **Windows (check for cracks)** □ Yes □ No
- **Door and locks secure** □ Yes □ No
- **Any other hazards?** □ Yes □ No

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

- **All toilets functioning?** □ Yes □ No  No H2O Cell #6
- **Drinking fountains working or potable water available?** □ Yes □ No
- **Negative pressure system functioning?** □ Yes □ No
- **All cells clean and free of pests?** □ Yes □ No
- **All cells have toilet paper?** □ Yes □ No

### SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

---

**Inspecting SBPA's Name and Star** | **Watch Commander Name and Star**
---|---
Hubal C43 | Steinkuller C26
Department of Homeland Security
Customs and Border Protection

Tucson Sector
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)  PATROL GROUP: D
Date 7/7/15  Time: 1930

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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<td>Walkways clear and any hazards removed?</td>
</tr>
<tr>
<td>Are all computers and equipment functioning?</td>
</tr>
</tbody>
</table>

Do any of the following need repair?

| lighting | ✓ Yes ☐ No |
| windows (check for cracks) | ✓ Yes ☐ No |
| door and locks secure | ✓ Yes ☐ No |
| any other hazards? | ✓ Yes ☐ No |

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

| All toilets functioning? | ✓ Yes ☐ No |
| Drinking fountains working or potable water available? | ✓ Yes ☐ No |
| Negative pressure system functioning? | ✓ Yes ☐ No |
| All cells clean and free of pests? | ✓ Yes ☐ No |
| All cells have toilet paper? | ✓ Yes ☐ No |

SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

<table>
<thead>
<tr>
<th>Inspecting SBPA’s Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brewer C41</td>
<td>Brewer C41</td>
</tr>
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</table>
**Department of Homeland Security**

**Customs and Border Protection**

**Tucson Sector**

**Processing Inspection Form**

**LOCATION:** Casa Grande Border Patrol Station (CAG)

**PATROL GROUP:** A

**Date:** 8/16/15

**Time:** 0200

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

<table>
<thead>
<tr>
<th>Description of what and where needs repairs:</th>
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<tbody>
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</tbody>
</table>

**Do any of the following need repair?**

- Lighting ☑ Yes  ☐ No
- Windows (check for cracks) ☑ Yes  ☐ No
- Door and locks secure ☑ Yes  ☐ No
- Any other hazards? ☑ Yes  ☐ No

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

| All toilets functioning? | ☑ Yes  ☐ No |
| Drinking fountains working or potable water available? | ☑ Yes  ☐ No One Fountain needs repairs Cell #6 |
| Negative pressure system functioning? | ☑ Yes  ☐ No |
| All cells clean and free of pests? | ☑ Yes  ☐ No |
| All cells have toilet paper? | ☑ Yes  ☐ No |

### SECTION 3: REMARKS

<table>
<thead>
<tr>
<th>Inspecting SBPA's Name and Star</th>
<th>Watch Commander Name and Star</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donegan, T, C421</td>
<td>Fernan C59</td>
</tr>
</tbody>
</table>