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14  
15 IN THE UNITED STATES DISTRICT COURT  
16 FOR THE DISTRICT OF ARIZONA  
17

18 Jane Doe # 1; Jane Doe # 2; and Norlan  
Flores, on behalf of themselves and all others  
19 similarly situated,

20 Plaintiffs,

21 v.

22 Jeh Johnson, Secretary, United States  
Department of Homeland Security, in his  
official capacity; R. Gil Kerlikowske,  
23 Commissioner, United States Customs &  
Border Protection, in his official capacity;  
24 Michael J. Fisher, Chief of the United States  
Border Patrol, in his official capacity; Jeffrey  
25 Self, Commander, Arizona Joint Field  
Command, in his official capacity; and  
26 Manuel Padilla, Jr., Chief Patrol Agent-  
Tucson Sector, in his official capacity,

27 Defendants.  
28

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

**EXHIBITS 104-105 (PART 13 OF  
17) TO THE APPENDIX OF  
EXHIBITS IN SUPPORT OF  
PLAINTIFFS' MOTION FOR  
PRELIMINARY INJUNCTION**

**CLASS ACTION**

**(Assigned to the  
Honorable David C. Bury)**

Action Filed: June 8, 2015

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\*\*Admitted pursuant to Ariz. Sup. Ct. R. 38(f)

# Exhibit 104



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 6/7/15 Time: 0130

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

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

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

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

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

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

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Water fountain 10-7 in cell#6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
H. Dominguez C36	Watkins C6	



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

Do any of the following need repair?

Lighting	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Windows (check for cracks)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Door and locks secure	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Any other hazards?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No AC not working extreme temp in AM hours.

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

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No One fountain needs repairs Cell 6
Negative pressure system functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No AC 10-7
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McKeever, S C64	Watkins, T. C06	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	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 06/17/2015 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 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	





# 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)

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	





# 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)

### Description of what and where needs repairs:

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

### Do any of the following need repair?

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

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

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

## SECTION 3: REMARKS

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



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)

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

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

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

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	MARQUEZ C8	





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/13/2015 Time: 0800

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Kirby C67	Damron 79	





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)

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

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

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

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples	Marty V	



# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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

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





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/21/2015 Time: 0800

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	BARTINE C4	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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

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





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 6/23/2015 Time: 0815

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
(A) VILLARREAL C20	(A) 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 06/24/2015 Time: 0800

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	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 06/25/2015 Time: 0800

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

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

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

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

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
McNamara C39	Bartine C4	





# 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)

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

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





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
VILLARREAL C20	BARTINE C4	



# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 6/29/15 Time: 0800

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
SHICK c74	BARTINE C4	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 06/30/2015 Time: 0800

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

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





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/7/15 Time: 1200 hrs

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	O'Donnell C5	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/8/15 Time: 1200 hrs

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
GUMTOW	O'Donnell C5	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
GUMTOW	O'Donnell C5	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	O'Donnell C5	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: C Date 6/11/15 Time: 1245 hrs

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

Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

SECTION 3: REMARKS

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

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

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

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

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	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 6/13/15 Time: 1245 hrs

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
KRAMER C 85	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 6/14/15 Time: 1245 hrs

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
MUNIZ C82	HERRO C62	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

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

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

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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 6/17/15 Time: 1245 hrs

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

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



# 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)

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
BUTCHER C23	O'Donnell C 5	





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG)

PATROL GROUP: D

Date 6/9/15

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

EBERLE C042

Watch Commander Name and Star

RAMIREZ C021





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

Do any of the following need repair?

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

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

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell#6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

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

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Williams C29	Williams C29	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/11/15 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

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)

### 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

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	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 6/13/15 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

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	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 6/14/15 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. AC partially 10-7. Repairs scheduled for tomorrow.

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





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/15/15 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. 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

### Do any of the following need repair?

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

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

All toilets functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not in Cell #6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

## SECTION 3: REMARKS

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

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton C47	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 6/17/15 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.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
EBERLE C042	EBERLE C042	





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)

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

Nanton, C47

Watch Commander Name and Star

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 6/19/15 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

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

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

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star

Hubal C43

Watch Commander Name and Star

Hubal C43



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/20/15 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

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

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

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star

Hubal C43

Watch Commander Name and Star

Hubal C43





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/21/15 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hold Room Policy, Flores Reno Settlement, and TVPRA Policy Posted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Master Cell Key, ECT key, and food connex key available?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Walkways clear and any hazards removed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are all computers and equipment functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Do any of the following need repair?

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

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

All toilets functioning?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Drinking fountains working or potable water available?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Not Cell 6
Negative pressure system functioning?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells clean and free of pests?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
All cells have toilet paper?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SECTION 3: REMARKS

No H2O in Cell 6

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	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 6/22/15 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

Faucet in restroom in Control Room not working.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Steinkuller C26	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 6/25/15

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 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

NANTON C047

RAMIREZ C021





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/26/15 Time: 1900

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

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



# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date: 6/27/15 Time: 1900

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	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:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hubal C43	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 6/29/15 Time: 1900

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
G. Nanton C47	Montoya C7	





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 6/30/15 Time: 1900

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☐ Yes ☒ No No H2O Cell #6

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Ramirez C21	Montoya C7	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/5/15 Time: 0140

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
J. Clinton C258	(A)WC McKeever C64	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/6/15 Time: 0140

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star
J. Clinton C258	T. Watkins C6



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 7/17/15 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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
S. McKeever, C64	T Watkins C6	



# Exhibit 105



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

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





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 07/05/2014 Time: 0800

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No Cell 9 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	Watch Commander Name and Star	
VILLARREAL C20	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: 0828

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☒ Yes ☐ No

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Staples, C49	Marty V	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: B Date 07/11/2015 Time: 0730

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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Federico C80	Bartine C4	



# Department of Homeland Security Customs and Border Protection

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)

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No CELL 9 LOCK

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 7/7/15 Time: 1130hrs

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☒ Yes ☐ No CELL 9 LOCK

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 C 85	O'Donnell C5	





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)

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

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

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

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Hernandez C25	Montoya C7	



Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/2/15 Time: 1930

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

Description of what and where needs repairs:

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

Do any of the following need repair?

Lighting ☐ Yes ☒ No  
 Windows (check for cracks) ☐ Yes ☒ No  
 Door and locks secure ☐ Yes ☒ No  
 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

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Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Nanton C47	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 7/3/15 Time: 1930

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

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

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

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

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

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

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

SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	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 7/4/15 Time: 1930

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

### Description of what and where needs repairs:

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

### Do any of the following need repair?

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

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

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

## SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Eberle C42	Hubal C43	





Department of Homeland Security  
Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: D Date 7/5/15 Time: 1930

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

Description of what and where needs repairs:

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

Do any of the following need repair?

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

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

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

SECTION 3: REMARKS

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)

### Description of what and where needs repairs:

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

### Do any of the following need repair?

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

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

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

## SECTION 3: REMARKS

Lock on cell 9 inop. Maintenance notified.

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Brewer C41	Brewer C41	





# Department of Homeland Security Customs and Border Protection

Tucson Sector  
Processing Inspection Form

LOCATION: Casa Grande Border Patrol Station (CAG) PATROL GROUP: A Date 8/16/15 Time: 0200

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

### Description of what and where needs repairs:

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

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

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

Walkways clear and any hazards removed? ☒ Yes ☐ No

Are all computers and equipment functioning? ☒ Yes ☐ No

### Do any of the following need repair?

Lighting ☐ Yes ☒ No

Windows (check for cracks) ☐ Yes ☒ No

Door and locks secure ☐ Yes ☒ No

Any other hazards? ☐ Yes ☒ No

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

All toilets functioning? ☒ Yes ☐ No

Drinking fountains working or potable water available? ☐ Yes ☒ No One Fountain needs repairs Cell #6

Negative pressure system functioning? ☒ Yes ☐ No

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

All cells have toilet paper? ☒ Yes ☐ No

## SECTION 3: REMARKS

Inspecting SBPA's Name and Star	Watch Commander Name and Star	
Donegan, T. C421	Fernan C59	